

PUBLIC DISCLOSURE COPY

Form **990**  
(Rev. January 2020)  
Department of the Treasury  
Internal Revenue Service

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2019**

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A** For the **2019** calendar year, or tax year beginning **JUL 1, 2019** and ending **JUN 30, 2020**

|  |   |   |  |
|--|---|---|--|
| <b>B</b> Check if applicable:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return/terminated<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | <b>C</b> Name of organization<br><b>COMMUNITIES FOUNDATION OF TEXAS INC</b>                         |   | <b>D</b> Employer identification number<br><b>75-0964565</b>   |
|  | Doing business as   |   | <b>E</b> Telephone number<br><b>214-750-4222</b>   |
|  | Number and street (or P.O. box if mail is not delivered to street address)                          | Room/suite  |  |
|  | <b>5500 CARUTH HAVEN LANE</b>   |   | <b>G</b> Gross receipts \$ <b>487,681,744.</b>   |
|  | City or town, state or province, country, and ZIP or foreign postal code<br><b>DALLAS, TX 75225</b> |   | <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <b>F</b> Name and address of principal officer: <b>DAVID J SCULLIN</b><br><b>SAME AS C ABOVE</b>   |   | <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| <b>I</b> 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   |   |   | If "No," attach a list. (see instructions)   |
| <b>J</b> Website: <b>WWW.CFTEXAS.ORG</b>   |   |   | <b>H(c)</b> Group exemption number   |
| <b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other  |   | <b>L</b> Year of formation: <b>1960</b>   | <b>M</b> State of legal domicile: <b>TX</b>  |

**Part I Summary**

|   |  |                                  |                     |
|---|--|----------------------------------|---------------------|
| <b>Activities &amp; Governance</b>                                      | <b>1</b> Briefly describe the organization's mission or most significant activities: <b>THE FOUNDATION IS COMMITTED TO SERVING CHARITABLE NEEDS BOTH DOMESTICALLY AND ABROAD THROUGH</b> |                                  |                     |
|   | <b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.   |                                  |                     |
|   | <b>3</b> Number of voting members of the governing body (Part VI, line 1a)   | <b>3</b>                         | <b>19</b>           |
|   | <b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)   | <b>4</b>                         | <b>19</b>           |
|   | <b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)  | <b>5</b>                         | <b>143</b>          |
|   | <b>6</b> Total number of volunteers (estimate if necessary)  | <b>6</b>                         | <b>2775</b>         |
|   | <b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12  | <b>7a</b>                        | <b>-561,471.</b>    |
| <b>b</b> Net unrelated business taxable income from Form 990-T, line 39 | <b>7b</b>  | <b>0.</b>                        |                     |
| <b>Revenue</b>  | <b>8</b> Contributions and grants (Part VIII, line 1h)   | <b>Prior Year</b>                | <b>Current Year</b> |
|   | <b>9</b> Program service revenue (Part VIII, line 2g)  | <b>128,780,418.</b>              | <b>176,734,228.</b> |
|   | <b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)  | <b>5,396,987.</b>                | <b>7,163,664.</b>   |
|   | <b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   | <b>18,950,748.</b>               | <b>22,362,308.</b>  |
|   | <b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | <b>302,127.</b>                  | <b>520,351.</b>     |
| <b>Expenses</b>   | <b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)   | <b>153,430,280.</b>              | <b>206,780,551.</b> |
|   | <b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)  | <b>113,092,024.</b>              | <b>134,033,413.</b> |
|   | <b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  | <b>0.</b>                        | <b>0.</b>           |
|   | <b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)   | <b>12,799,201.</b>               | <b>14,155,698.</b>  |
|   | <b>b</b> Total fundraising expenses (Part IX, column (D), line 25)   | <b>0.</b>                        | <b>0.</b>           |
|   | <b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   | <b>2,626,414.</b>                |                     |
|   | <b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  | <b>12,438,649.</b>               | <b>13,163,607.</b>  |
| <b>19</b> Revenue less expenses. Subtract line 18 from line 12          | <b>138,329,874.</b>  | <b>161,352,718.</b>              |                     |
| <b>Net Assets or Fund Balances</b>                                      | <b>20</b> Total assets (Part X, line 16)   | <b>15,100,406.</b>               | <b>45,427,833.</b>  |
|   | <b>21</b> Total liabilities (Part X, line 26)  | <b>Beginning of Current Year</b> | <b>End of Year</b>  |
|   | <b>22</b> Net assets or fund balances. Subtract line 21 from line 20   | <b>685,116,880.</b>              | <b>722,475,684.</b> |
|   |  | <b>79,185,970.</b>               | <b>75,089,812.</b>  |
|   |  | <b>605,930,910.</b>              | <b>647,385,872.</b> |

**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.

|                               |   |                            |                 |   |                  |
|-------------------------------|---|----------------------------|-----------------|---|------------------|
| <b>Sign Here</b>              | Signature of officer  |                            | Date            |   |                  |
|                               | <b>DAVID J SCULLIN, PRESIDENT AND CEO</b><br>Type or print name and title |                            |                 |   |                  |
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name  | Preparer's signature       | Date            | Check <input type="checkbox"/> if self-employed | PTIN             |
|                               | <b>PAMELA ALEXANDERSON</b>  | <b>PAMELA ALEXANDERSON</b> | <b>12/15/20</b> | <input type="checkbox"/>                        | <b>P01218925</b> |
|                               | Firm's name   | Firm's EIN                 |                 |   |                  |
|                               | <b>MOSS ADAMS LLP</b>   | <b>91-0189318</b>          |                 |   |                  |
|                               | Firm's address  | Phone no.                  |                 |   |                  |
|                               | <b>6565 AMERICAS PARKWAY NE STE 600</b><br><b>ALBUQUERQUE, NM 87110</b>   | <b>505-878-7200</b>        |                 |   |                  |

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 \$ 89,472,498. including grants of \$ 86,025,307. ) (Revenue \$ 2,677,875. ) 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 \$ 14,272,984. including grants of \$ 3,492,419. ) (Revenue \$ 5,132,023. ) 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 \$ 47,512,171. including grants of \$ 44,515,687. ) (Revenue \$ 189,801. ) 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 on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 151,257,653.

**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)?<br><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 <b>Section 501(c)(3) organizations.</b> 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 donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>   | X   |    |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.   |     |    |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>   | X   |    |
| b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>  |     | X  |
| c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>  |     | X  |
| d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>   |     | X  |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>   | X   |    |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>  | X   |    |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>  |     | X  |
| b Was the organization included in consolidated, independent audited financial statements for the tax year?<br><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  |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>   |     | X  |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   |     |    |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>  | X   |    |

**Part IV Checklist of Required Schedules** (continued)

|   | Yes          | No |
|---|--------------|----|
| <b>22</b> 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> .....  | <b>22</b> X  |    |
| <b>23</b> 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> .....   | <b>23</b> X  |    |
| <b>24a</b> 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> .....  | <b>24a</b>   | X  |
| <b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....  | <b>24b</b>   |    |
| <b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....   | <b>24c</b>   |    |
| <b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....  | <b>24d</b>   |    |
| <b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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> .....  | <b>25a</b>   | X  |
| <b>b</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> .....   | <b>25b</b>   | X  |
| <b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .....   | <b>26</b>    | X  |
| <b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> ..... | <b>27</b>    | X  |
| <b>28</b> 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):  |              |    |
| <b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....  | <b>28a</b>   | X  |
| <b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....   | <b>28b</b>   | X  |
| <b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....   | <b>28c</b>   | X  |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....   | <b>29</b> X  |    |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....   | <b>30</b>    | X  |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....   | <b>31</b>    | X  |
| <b>32</b> 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> .....   | <b>32</b>    | X  |
| <b>33</b> 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> .....   | <b>33</b> X  |    |
| <b>34</b> 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> .....   | <b>34</b> X  |    |
| <b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....  | <b>35a</b> X |    |
| <b>b</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> .....   | <b>35b</b> X |    |
| <b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....   | <b>36</b>    | X  |
| <b>37</b> 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> .....  | <b>37</b>    | X  |
| <b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....  | <b>38</b> X  |    |

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

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

|   | Yes         | No  |
|---|-------------|-----|
| <b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....  | <b>1a</b>   | 194 |
| <b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....  | <b>1b</b>   | 0   |
| <b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? ..... | <b>1c</b> X |     |

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

|            |  | Yes        | No |
|------------|--|------------|----|
| <b>2a</b>  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  |            |    |
|            | <b>2a</b> 143  |            |    |
| <b>b</b>   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)         | X          |    |
| <b>3a</b>  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | X          |    |
| <b>b</b>   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  | X          |    |
| <b>4a</b>  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? |            | X  |
| <b>b</b>   | If "Yes," enter the name of the foreign country<br>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   |            |    |
| <b>5a</b>  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |            | X  |
| <b>b</b>   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   |            | X  |
| <b>c</b>   | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |            |    |
| <b>6a</b>  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                    |            | X  |
| <b>b</b>   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  |            |    |
| <b>7</b>   | <b>Organizations that may receive deductible contributions under section 170(c).</b>   |            |    |
| <b>a</b>   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | X          |    |
| <b>b</b>   | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | X          |    |
| <b>c</b>   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   | X          |    |
| <b>d</b>   | If "Yes," indicate the number of Forms 8282 filed during the year  |            |    |
|            | <b>7d</b> 1  |            |    |
| <b>e</b>   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  |            | X  |
| <b>f</b>   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   |            | X  |
| <b>g</b>   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   |            |    |
| <b>h</b>   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   |            |    |
| <b>8</b>   | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?   |            | X  |
| <b>9</b>   | <b>Sponsoring organizations maintaining donor advised funds.</b>   |            |    |
| <b>a</b>   | Did the sponsoring organization make any taxable distributions under section 4966?   |            | X  |
| <b>b</b>   | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  |            | X  |
| <b>10</b>  | <b>Section 501(c)(7) organizations.</b> Enter:   |            |    |
| <b>a</b>   | Initiation fees and capital contributions included on Part VIII, line 12   | <b>10a</b> |    |
| <b>b</b>   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | <b>10b</b> |    |
| <b>11</b>  | <b>Section 501(c)(12) organizations.</b> Enter:  |            |    |
| <b>a</b>   | Gross income from members or shareholders  | <b>11a</b> |    |
| <b>b</b>   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)   | <b>11b</b> |    |
| <b>12a</b> | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?  | <b>12a</b> |    |
| <b>b</b>   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | <b>12b</b> |    |
| <b>13</b>  | <b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>  |            |    |
| <b>a</b>   | Is the organization licensed to issue qualified health plans in more than one state?<br><b>Note:</b> See the instructions for additional information the organization must report on Schedule O.   | <b>13a</b> |    |
| <b>b</b>   | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  | <b>13b</b> |    |
| <b>c</b>   | Enter the amount of reserves on hand   | <b>13c</b> |    |
| <b>14a</b> | Did the organization receive any payments for indoor tanning services during the tax year?   | <b>14a</b> | X  |
| <b>b</b>   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  | <b>14b</b> |    |
| <b>15</b>  | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?<br>If "Yes," see instructions and file Form 4720, Schedule N.                   | <b>15</b>  | X  |
| <b>16</b>  | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?<br>If "Yes," complete Form 4720, Schedule O.   | <b>16</b>  | X  |

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year 19; 1b Enter the number of voting members included on line 1a, above, who are independent 19; 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? X; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X; 6 Did the organization have members or stockholders? X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O X

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[ ] Own website [ ] Another's website [X] Upon request [ ] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records 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. See instructions for the order in which to list the persons above.

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

| (A)<br>Name and title                           | (B)<br>Average hours per week (list any hours for related organizations below line) | (C)<br>Position<br>(do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>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) JIM BASS<br>TRUSTEE                         | 3.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (2) BOBBY B. LYLE<br>TRUSTEE (THROUGH 12/31/19) | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (3) ALFREDA NORMAN<br>TRUSTEE                   | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (4) FLORENCE SHAPIRO<br>TRUSTEE                 | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (5) KENNETH A. HERSH<br>TRUSTEE                 | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (6) NICOLE SMALL<br>TRUSTEE                     | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (7) CHRIS KLEINERT<br>TRUSTEE                   | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (8) SARAH LOSINGER<br>TRUSTEE                   | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (9) RICHIE BUTLER<br>TRUSTEE                    | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (10) G. STACY SMITH<br>TRUSTEE                  | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (11) MICHAEL DARDICK<br>TRUSTEE                 | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (12) JOSE GUEVARA<br>TRUSTEE                    | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (13) TOM MONTGOMERY<br>TRUSTEE                  | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (14) CONNIE O'NEILL<br>TRUSTEE                  | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (15) GUNJAN JAIN<br>TRUSTEE                     | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (16) MATRICE ELLIS-KIRK<br>TRUSTEE              | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |
| (17) DEBRA BRENNAN TAGG<br>TRUSTEE              | 1.00  | X  |                       |         |              |                              | 0.     | 0.   | 0.  |   |

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

| (A)<br>Name and title  | (B)<br>Average hours per week (list any hours for related organizations below line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |            | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>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) ARCILIA C. ACOSTA<br>TRUSTEE                              | 1.00  | X   |                       |         |              |                              | 0.         | 0.   | 0.  |   |
| (19) GREG CAMPBELL<br>TRUSTEE                                  | 1.00  | X   |                       |         |              |                              | 0.         | 0.   | 0.  |   |
| (20) ROBERT WALTERS<br>TRUSTEE                                 | 1.00  | X   |                       |         |              |                              | 0.         | 0.   | 0.  |   |
| (21) DAVID J. SCULLIN<br>PRESIDENT AND CEO                     | 40.00   |   |                       | X       |              |                              | 501,649.   | 0.   | 55,046.   |   |
| (22) ELIZABETH W. BULL<br>SR. VP & CHIEF FINANCIAL A           | 40.00   |   |                       | X       |              |                              | 340,252.   | 0.   | 42,822.   |   |
| (23) SUSAN SWAN SMITH<br>CHIEF GIVING DAY OFFICER              | 40.00   |   |                       | X       |              |                              | 249,388.   | 0.   | 32,436.   |   |
| (24) BRIAN E DOYLE<br>CHIEF INVESTMENT OFFICER                 | 40.00   |   |                       | X       |              |                              | 233,086.   | 0.   | 37,519.   |   |
| (25) SARAH C NELSON<br>CHIEF PHILANTHROPY OFFICER              | 40.00   |   |                       | X       |              |                              | 234,394.   | 0.   | 31,570.   |   |
| (26) MONICA EGERT SMITH<br>CHIEF RELATIONSHIP OFFICER          | 40.00   |   |                       | X       |              |                              | 231,468.   | 0.   | 24,671.   |   |
| <b>1b Subtotal</b>   |   |   |                       |         |              |                              | 1,790,237. | 0.   | 224,064.  |   |
| <b>c Total from continuation sheets to Part VII, Section A</b> |   |   |                       |         |              |                              | 1,772,105. | 0.   | 241,629.  |   |
| <b>d Total (add lines 1b and 1c)</b>                           |   |   |                       |         |              |                              | 3,562,342. | 0.   | 465,693.  |   |

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 **33**

|   | Yes | No |
|---|-----|----|
| 3 Did the organization list any <b>former</b> officer, director, 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)<br>Name and business address   | (B)<br>Description of services | (C)<br>Compensation |
|--|--------------------------------|---------------------|
| CIVICORE, LLC<br>PO BOX 123978, DALLAS, TX 75312                                     | TECHNOLOGY PROVIDER            | 553,066.            |
| GREENLIGHT CREDENTIALS, LLC, 13355 NOEL ROAD, SUITE 1100, DALLAS, TX 75240           | CONSULTING                     | 500,000.            |
| PRICEWATERHOUSECOOPERS ADVISORY SERVICES LL<br>440 W BOY SCOUT BLVD, TAMPA, FL 33607 | CONSULTING                     | 400,000.            |
| STRATEGIC FOCUS, LLC<br>5057 KELLER SPRINGS, ADDISON, TX 75001                       | CONSULTING                     | 192,059.            |
| CAMBRIDGE ASSOCIATES LLC<br>PO BOX 412015, BOSTON, MA 02241                          | CONSULTING                     | 175,000.            |

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 **9**

SEE PART VII, SECTION A CONTINUATION SHEETS

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes rows for Kristine M Thomas, Stephenie Barr-Hughes, D'Etta Hughes, John J Fitzpatrick, George Tang, John C Coxon, Amy Groff, Carol Goglia, Reo D Pruiett, and Earl Bradley Furry.

**Part VIII Statement of Revenue**

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

|  |  |  | (A)                            | (B)                                | (C)                        | (D)  |  |
|--|--|--|--------------------------------|------------------------------------|----------------------------|--|--|
|  |  |  | Total revenue                  | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |  |
| Contributions, Gifts, Grants and Other Similar Amounts | <b>1 a</b>   | Federated campaigns  | <b>1a</b>                      |                                    |                            |  |  |
|  | <b>b</b>   | Membership dues  | <b>1b</b>                      |                                    |                            |  |  |
|  | <b>c</b>   | Fundraising events   | <b>1c</b>                      |                                    |                            |  |  |
|  | <b>d</b>   | Related organizations  | <b>1d</b>                      | 8,584,600.                         |                            |  |  |
|  | <b>e</b>   | Government grants (contributions)  | <b>1e</b>                      |                                    |                            |  |  |
|  | <b>f</b>   | All other contributions, gifts, grants, and similar amounts not included above | <b>1f</b>                      | 168,149,628.                       |                            |  |  |
|  | <b>g</b>   | Noncash contributions included in lines 1a-1f                                  | <b>1g</b>                      | \$ 30,224,210.                     |                            |  |  |
|  | <b>h</b>   | <b>Total.</b> Add lines 1a-1f  |                                | 176,734,228.                       |                            |  |  |
| Program Service Revenue                                | <b>2 a</b>   | EDUCATE TEXAS  | <b>Business Code</b><br>900099 | 5,132,023.                         | 5,132,023.                 |  |  |
|  | <b>b</b>   | SUPPORT FOUNDATION FEE   | 900099                         | 1,873,359.                         | 1,873,359.                 |  |  |
|  | <b>c</b>   | RENTAL INCOME  | 532000                         | 158,282.                           | 158,282.                   |  |  |
|  | <b>d</b>   |  |                                |                                    |                            |  |  |
|  | <b>e</b>   |  |                                |                                    |                            |  |  |
|  | <b>f</b>   | All other program service revenue  |                                |                                    |                            |  |  |
|  | <b>g</b>   | <b>Total.</b> Add lines 2a-2f  |                                | 7,163,664.                         |                            |  |  |
| Other Revenue  | <b>3</b>   | Investment income (including dividends, interest, and other similar amounts)   |                                | 6,901,919.                         |                            | 6,901,919.   |  |
|  | <b>4</b>   | Income from investment of tax-exempt bond proceeds                             |                                |                                    |                            |  |  |
|  | <b>5</b>   | Royalties  |                                | 184,267.                           |                            | 184,267.   |  |
|  | <b>6 a</b>   | Gross rents  | (i) Real                       |                                    |                            |  |  |
|  |  |  | (ii) Personal                  |                                    |                            |  |  |
|  |  |  |                                |                                    |                            |  |  |
|  | <b>b</b>   | Less: rental expenses  | <b>6b</b>                      |                                    |                            |  |  |
|  | <b>c</b>   | Rental income or (loss)  | <b>6c</b>                      |                                    |                            |  |  |
|  | <b>d</b>   | Net rental income or (loss)  |                                |                                    |                            |  |  |
|  | <b>7 a</b>   | Gross amount from sales of assets other than inventory                         | (i) Securities                 |                                    |                            |  |  |
|  |  |  | (ii) Other                     |                                    |                            |  |  |
|  |  |  |                                |                                    |                            |  |  |
|  | <b>b</b>   | Less: cost or other basis and sales expenses                                   | <b>7b</b>                      | 280,901,193.                       |                            |  |  |
|  | <b>c</b>   | Gain or (loss)   | <b>7c</b>                      | 15,460,389.                        |                            |  |  |
|  | <b>d</b>   | Net gain or (loss)   |                                | 15,460,389.                        |                            | 15,460,389.  |  |
| <b>8 a</b>   | Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 |  |                                |                                    |                            |  |  |
|  |  |  |                                |                                    |                            |  |  |
|  |  |  |                                |                                    |                            |  |  |
| <b>b</b>   | Less: direct expenses  | <b>8b</b>  |                                |                                    |                            |  |  |
| <b>c</b>   | Net income or (loss) from fundraising events   |  |                                |                                    |                            |  |  |
| <b>9 a</b>   | Gross income from gaming activities. See Part IV, line 19  |  |                                |                                    |                            |  |  |
|  |  |  |                                |                                    |                            |  |  |
|  |  |  |                                |                                    |                            |  |  |
| <b>b</b>   | Less: direct expenses  | <b>9b</b>  |                                |                                    |                            |  |  |
| <b>c</b>   | Net income or (loss) from gaming activities  |  |                                |                                    |                            |  |  |
| <b>10 a</b>  | Gross sales of inventory, less returns and allowances  |  |                                |                                    |                            |  |  |
|  |  |  |                                |                                    |                            |  |  |
|  |  |  |                                |                                    |                            |  |  |
| <b>b</b>   | Less: cost of goods sold   | <b>10b</b>   |                                |                                    |                            |  |  |
| <b>c</b>   | Net income or (loss) from sales of inventory   |  |                                |                                    |                            |  |  |
| Miscellaneous Revenue                                  | <b>11 a</b>  | CONFERENCE FEES  | <b>Business Code</b><br>900099 | 61,520.                            |                            | 61,520.  |  |
|  | <b>b</b>   | SECURITIES LENDING INCOME  | 900099                         | 42,122.                            | 42,122.                    |  |  |
|  | <b>c</b>   | PASSTHRU FROM PARTNERSHIP INCOME   | 900099                         | -541,701.                          | 19,770.                    | -561,471.  |  |
|  | <b>d</b>   | All other revenue  | 900099                         | 774,143.                           | 774,143.                   |  |  |
|  | <b>e</b>   | <b>Total.</b> Add lines 11a-11d  |                                | 336,084.                           |                            |  |  |
| <b>12</b>  | <b>Total revenue.</b> See instructions   |  | 206,780,551.                   | 7,999,699.                         | -561,471.                  | 22,608,095.  |  |

**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)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| <b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21   | 132,288,335.          | 132,288,335.                    |  |                             |
| <b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22  | 1,443,836.            | 1,443,836.                      |  |                             |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16   | 301,242.              | 301,242.                        |  |                             |
| <b>4</b> Benefits paid to or for members  |                       |                                 |  |                             |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees   | 3,013,501.            | 1,837,484.                      | 748,093.                               | 427,924.                    |
| <b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)   |                       |                                 |  |                             |
| <b>7</b> Other salaries and wages   | 8,332,914.            | 5,080,998.                      | 2,068,623.                             | 1,183,293.                  |
| <b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   | 825,527.              | 503,365.                        | 204,935.                               | 117,227.                    |
| <b>9</b> Other employee benefits  | 1,203,811.            | 734,024.                        | 298,843.                               | 170,944.                    |
| <b>10</b> Payroll taxes   | 779,945.              | 475,572.                        | 193,619.                               | 110,754.                    |
| <b>11</b> Fees for services (nonemployees):   |                       |                                 |  |                             |
| <b>a</b> Management   |                       |                                 |  |                             |
| <b>b</b> Legal  | 174,391.              | 13,570.                         | 160,821.                               |                             |
| <b>c</b> Accounting   | 200,253.              |                                 | 200,253.                               |                             |
| <b>d</b> Lobbying   | 18,900.               | 5,400.                          | 13,500.                                |                             |
| <b>e</b> Professional fundraising services. See Part IV, line 17  |                       |                                 |  |                             |
| <b>f</b> Investment management fees   | 229,759.              |                                 | 229,759.                               |                             |
| <b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)   | 5,817,478.            | 4,635,372.                      | 1,131,628.                             | 50,478.                     |
| <b>12</b> Advertising and promotion   | 388,710.              | 200,162.                        | 105,046.                               | 83,502.                     |
| <b>13</b> Office expenses   | 549,812.              | 449,790.                        | 62,760.                                | 37,262.                     |
| <b>14</b> Information technology  | 341,582.              | 156,839.                        | 105,343.                               | 79,400.                     |
| <b>15</b> Royalties   |                       |                                 |  |                             |
| <b>16</b> Occupancy   | 846,621.              | 690,301.                        | 111,910.                               | 44,410.                     |
| <b>17</b> Travel  | 506,661.              | 419,913.                        | 48,441.                                | 38,307.                     |
| <b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials  |                       |                                 |  |                             |
| <b>19</b> Conferences, conventions, and meetings  | 744,736.              | 379,238.                        | 237,467.                               | 128,031.                    |
| <b>20</b> Interest  |                       |                                 |  |                             |
| <b>21</b> Payments to affiliates  |                       |                                 |  |                             |
| <b>22</b> Depreciation, depletion, and amortization   | 1,441,857.            | 1,122,247.                      | 228,572.                               | 91,038.                     |
| <b>23</b> Insurance   | 166,884.              | 114,511.                        | 36,873.                                | 15,500.                     |
| <b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) |                       |                                 |  |                             |
| <b>a CREDIT CARD PROCESSING</b>   | 990,860.              | 70,270.                         | 920,590.                               |                             |
| <b>b COMMUNICATIONS EXPENSE</b>   | 181,507.              | 151,667.                        | 14,920.                                | 14,920.                     |
| <b>c DUES AND SUBSCRIPTIONS</b>   | 166,134.              | 76,985.                         | 76,486.                                | 12,663.                     |
| <b>d FEES</b>   | 62,195.               | 27,702.                         | 34,142.                                | 351.                        |
| <b>e</b> All other expenses   | 335,267.              | 78,830.                         | 236,027.                               | 20,410.                     |
| <b>25 Total functional expenses.</b> Add lines 1 through 24e  | 161,352,718.          | 151,257,653.                    | 7,468,651.                             | 2,626,414.                  |
| <b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.                                    |                       |                                 |  |                             |
| Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)   |                       |                                 |  |                             |

**Part X Balance Sheet**

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

|   |  | (A)                    |              | (B)                    |
|---|--|------------------------|--------------|------------------------|
|   |  | Beginning of year      |              | End of year            |
| <b>Assets</b>   | <b>1</b> Cash - non-interest-bearing .....   | 3,559,562.             | <b>1</b>     | 5,463,704.             |
|   | <b>2</b> Savings and temporary cash investments .....  | 10,647,473.            | <b>2</b>     | 11,497,612.            |
|   | <b>3</b> Pledges and grants receivable, net .....  | 16,921,182.            | <b>3</b>     | 21,834,707.            |
|   | <b>4</b> Accounts receivable, net .....  | 1,933,867.             | <b>4</b>     | 1,354,542.             |
|   | <b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons ..... |                        | <b>5</b>     |                        |
|   | <b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....   |                        | <b>6</b>     |                        |
|   | <b>7</b> Notes and loans receivable, net .....   |                        | <b>7</b>     |                        |
|   | <b>8</b> Inventories for sale or use .....   |                        | <b>8</b>     |                        |
|   | <b>9</b> Prepaid expenses and deferred charges .....   |                        | <b>9</b>     |                        |
|   | <b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....   | <b>10a</b> 37,929,689. |              |                        |
|   | <b>b</b> Less: accumulated depreciation .....  | <b>10b</b> 15,967,366. | 23,087,540.  | <b>10c</b> 21,962,323. |
|   | <b>11</b> Investments - publicly traded securities .....   | 618,176,812.           | <b>11</b>    | 651,702,717.           |
|   | <b>12</b> Investments - other securities. See Part IV, line 11 .....   | 2,236,365.             | <b>12</b>    | 2,346,247.             |
|   | <b>13</b> Investments - program-related. See Part IV, line 11 .....  |                        | <b>13</b>    |                        |
|   | <b>14</b> Intangible assets .....  |                        | <b>14</b>    |                        |
|   | <b>15</b> Other assets. See Part IV, line 11 .....   | 8,554,079.             | <b>15</b>    | 6,313,832.             |
| <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) ..... | 685,116,880.   | <b>16</b>              | 722,475,684. |                        |
| <b>Liabilities</b>  | <b>17</b> Accounts payable and accrued expenses .....  | 1,654,380.             | <b>17</b>    | 1,225,469.             |
|   | <b>18</b> Grants payable .....   | 22,228,249.            | <b>18</b>    | 17,967,780.            |
|   | <b>19</b> Deferred revenue .....   | 255,531.               | <b>19</b>    | 229,905.               |
|   | <b>20</b> Tax-exempt bond liabilities .....  |                        | <b>20</b>    |                        |
|   | <b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....  |                        | <b>21</b>    |                        |
|   | <b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....     |                        | <b>22</b>    |                        |
|   | <b>23</b> Secured mortgages and notes payable to unrelated third parties .....   |                        | <b>23</b>    |                        |
|   | <b>24</b> Unsecured notes and loans payable to unrelated third parties .....   |                        | <b>24</b>    |                        |
|   | <b>25</b> 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 .....  | 55,047,810.            | <b>25</b>    | 55,666,658.            |
|   | <b>26 Total liabilities.</b> Add lines 17 through 25 .....   | 79,185,970.            | <b>26</b>    | 75,089,812.            |
| <b>Net Assets or Fund Balances</b>  | <b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>  |                        |              |                        |
|   | <b>27</b> Net assets without donor restrictions .....  | 388,314,581.           | <b>27</b>    | 431,037,759.           |
|   | <b>28</b> Net assets with donor restrictions .....   | 217,616,329.           | <b>28</b>    | 216,348,113.           |
|   | <b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>   |                        |              |                        |
|   | <b>29</b> Capital stock or trust principal, or current funds .....   |                        | <b>29</b>    |                        |
|   | <b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....   |                        | <b>30</b>    |                        |
|   | <b>31</b> Retained earnings, endowment, accumulated income, or other funds .....   |                        | <b>31</b>    |                        |
|   | <b>32</b> Total net assets or fund balances .....  | 605,930,910.           | <b>32</b>    | 647,385,872.           |
| <b>33</b> Total liabilities and net assets/fund balances .....            | 685,116,880.   | <b>33</b>              | 722,475,684. |                        |

**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  | 206,780,551. |
| 2  | Total expenses (must equal Part IX, column (A), line 25)   | 2  | 161,352,718. |
| 3  | Revenue less expenses. Subtract line 2 from line 1   | 3  | 45,427,833.  |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                      | 4  | 605,930,910. |
| 5  | Net unrealized gains (losses) on investments   | 5  | -2,837,510.  |
| 6  | Donated services and use of facilities   | 6  |              |
| 7  | Investment expenses  | 7  |              |
| 8  | Prior period adjustments   | 8  |              |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)   | 9  | -1,135,361.  |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 647,385,872. |

**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .....

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

Form 990 (2019)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

Open to Public Inspection

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

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

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

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
- g Provide the following information about the supported organization(s).

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

**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) 2015  | (b) 2016  | (c) 2017  | (d) 2018  | (e) 2019  | (f) Total |
|--|-----------|-----------|-----------|-----------|-----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....  | 105992483 | 106394234 | 122938454 | 128780418 | 176756180 | 640861769 |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....   |           |           |           |           |           |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....   |           |           |           |           |           |           |
| <b>4 Total.</b> Add lines 1 through 3 .....  | 105992483 | 106394234 | 122938454 | 128780418 | 176756180 | 640861769 |
| <b>5</b> 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) ..... |           |           |           |           |           | 44479147. |
| <b>6 Public support.</b> Subtract line 5 from line 4.  |           |           |           |           |           | 596382622 |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►  | (a) 2015  | (b) 2016  | (c) 2017  | (d) 2018  | (e) 2019  | (f) Total                |
|--|-----------|-----------|-----------|-----------|-----------|--------------------------|
| <b>7</b> Amounts from line 4 .....   | 105992483 | 106394234 | 122938454 | 128780418 | 176756180 | 640861769                |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....   | 6100027.  | 6857125.  | 7241700.  | 7575349.  | 7086186.  | 34860387.                |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....  |           |           |           |           |           |                          |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....  | 68,680.   | 46,300.   | 62,416.   | 63,615.   | 61,520.   | 302,531.                 |
| <b>11 Total support.</b> Add lines 7 through 10  |           |           |           |           |           | 676024687                |
| <b>12</b> Gross receipts from related activities, etc. (see instructions) .....  |           |           |           |           | 12        | 31,222,790.              |
| <b>13 First five years.</b> 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 <b>stop here</b> ..... |           |           |           |           |           | <input type="checkbox"/> |

**Section C. Computation of Public Support Percentage**

|   |           |       |                                     |
|---|-----------|-------|-------------------------------------|
| <b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) .....  | <b>14</b> | 88.22 | %                                   |
| <b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14 .....  | <b>15</b> | 86.47 | %                                   |
| <b>16a 33 1/3% support test - 2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....  |           |       | <input checked="" type="checkbox"/> |
| <b>b 33 1/3% support test - 2018.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....   |           |       | <input type="checkbox"/>            |
| <b>17a 10% -facts-and-circumstances test - 2019.</b> 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 <b>stop here.</b> 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>b 10% -facts-and-circumstances test - 2018.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....   |          |          |          |          |          |           |
| <b>2</b> 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 ..... |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....   |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....  |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....  |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 through 5 .....   |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....  |          |          |          |          |          |           |
| <b>b</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 .....           |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b .....  |          |          |          |          |          |           |
| <b>8 Public support.</b> (Subtract line 7c from line 6.)  |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►  | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6 .....   |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ..... |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....                           |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b .....   |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....      |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....                                  |          |          |          |          |          |           |
| <b>13 Total support.</b> (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**

|   |           |   |
|---|-----------|---|
| <b>15</b> Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) ..... | <b>15</b> | % |
| <b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15 .....                       | <b>16</b> | % |

**Section D. Computation of Investment Income Percentage**

|  |           |   |
|--|-----------|---|
| <b>17</b> Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) ..... | <b>17</b> | % |
| <b>18</b> Investment income percentage from 2018 Schedule A, Part III, line 17 .....                         | <b>18</b> | % |

**19a 33 1/3% support tests - 2019.** 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 - 2018.** 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 |
|--|-----|----|
| <b>1</b> 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>  |     |    |
| <b>2</b> 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>   |     |    |
| <b>3a</b> 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>b</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>   |     |    |
| <b>c</b> 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>  |     |    |
| <b>4a</b> 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>b</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>  |     |    |
| <b>c</b> 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>   |     |    |
| <b>5a</b> 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>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   |     |    |
| <b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?  |     |    |
| <b>6</b> 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>  |     |    |
| <b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>  |     |    |
| <b>8</b> 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>  |     |    |
| <b>9a</b> 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>b</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>  |     |    |
| <b>c</b> 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>   |     |    |
| <b>10a</b> 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>b</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 |
|--|-----|----|
| <b>11</b> Has the organization accepted a gift or contribution from any of the following persons?  |     |    |
| <b>a</b> 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>b</b> A family member of a person described in (a) above?   |     |    |
| <b>c</b> 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 |
|---|-----|----|
| <b>1</b> 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> |     |    |
| <b>2</b> 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 |
|--|-----|----|
| <b>1</b> 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 |
|---|-----|----|
| <b>1</b> 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? |     |    |
| <b>2</b> 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>   |     |    |
| <b>3</b> 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**

|   |  |  |
|---|--|--|
| <b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  |  |  |
| <b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.  |  |  |
| <b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.   |  |  |
| <b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).   |  |  |
| <b>2</b> Activities Test. Answer (a) and (b) below.   |  |  |
| <b>a</b> 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>b</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>  |  |  |
| <b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.   |  |  |
| <b>a</b> 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>b</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.

| <b>Section A - Adjusted Net Income</b> |  | (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                                      | <b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)  | 8              |                             |

| <b>Section B - Minimum Asset Amount</b> |   | (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                                       | <b>Total</b> (add lines 1a, 1b, and 1c)   | 1d             |                             |
| e                                       | <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):                                   |                |                             |
| 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                                       | <b>Minimum Asset Amount</b> (add line 7 to line 6)  | 8              |                             |

| <b>Section C - Distributable Amount</b> |   | (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                                       | <b>Distributable Amount.</b> 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). |                |              |

Schedule A (Form 990 or 990-EZ) 2019

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

| Section D - Distributions   | Current Year |
|---|--------------|
| <b>1</b> Amounts paid to supported organizations to accomplish exempt purposes  |              |
| <b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity              |              |
| <b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations  |              |
| <b>4</b> Amounts paid to acquire exempt-use assets  |              |
| <b>5</b> Qualified set-aside amounts (prior IRS approval required)  |              |
| <b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.   |              |
| <b>7 Total annual distributions.</b> Add lines 1 through 6.   |              |
| <b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions. |              |
| <b>9</b> Distributable amount for 2019 from Section C, line 6   |              |
| <b>10</b> Line 8 amount divided by line 9 amount  |              |

| Section E - Distribution Allocations (see instructions)  | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |
|--|-----------------------------|--|---|
| <b>1</b> Distributable amount for 2019 from Section C, line 6  |                             |  |   |
| <b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.  |                             |  |   |
| <b>3</b> Excess distributions carryover, if any, to 2019   |                             |  |   |
| <b>a</b> From 2014   |                             |  |   |
| <b>b</b> From 2015   |                             |  |   |
| <b>c</b> From 2016   |                             |  |   |
| <b>d</b> From 2017   |                             |  |   |
| <b>e</b> From 2018   |                             |  |   |
| <b>f Total</b> of lines 3a through e   |                             |  |   |
| <b>g</b> Applied to underdistributions of prior years  |                             |  |   |
| <b>h</b> Applied to 2019 distributable amount  |                             |  |   |
| <b>i</b> Carryover from 2014 not applied (see instructions)  |                             |  |   |
| <b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.   |                             |  |   |
| <b>4</b> Distributions for 2019 from Section D, line 7: \$   |                             |  |   |
| <b>a</b> Applied to underdistributions of prior years  |                             |  |   |
| <b>b</b> Applied to 2019 distributable amount  |                             |  |   |
| <b>c</b> Remainder. Subtract lines 4a and 4b from 4.   |                             |  |   |
| <b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions. |                             |  |   |
| <b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.                        |                             |  |   |
| <b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.  |                             |  |   |
| <b>8</b> Breakdown of line 7:  |                             |  |   |
| <b>a</b> Excess from 2015  |                             |  |   |
| <b>b</b> Excess from 2016  |                             |  |   |
| <b>c</b> Excess from 2017  |                             |  |   |
| <b>d</b> Excess from 2018  |                             |  |   |
| <b>e</b> Excess from 2019  |                             |  |   |

**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:**

**CONFERENCE FEES**

2015 AMOUNT: \$ 68,680.

2016 AMOUNT: \$ 46,300.

2017 AMOUNT: \$ 62,416.

2018 AMOUNT: \$ 63,615.

2019 AMOUNT: \$ 61,520.

**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Name of the organization

COMMUNITIES FOUNDATION OF TEXAS INC

Employer identification number

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).

|  |   |
|--|---|
| Name of organization<br><br><b>COMMUNITIES FOUNDATION OF TEXAS INC</b> | Employer identification number<br><br><b>75-0964565</b> |
|--|---|

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution  |
|------------|-----------------------------------|----------------------------|--|
| 1          | <br><hr/><br><hr/><br><hr/>       | \$ <u>6,200,000.</u>       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 2          | <br><hr/><br><hr/><br><hr/>       | \$ <u>6,169,600.</u>       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 3          | <br><hr/><br><hr/><br><hr/>       | \$ <u>5,857,772.</u>       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 4          | <br><hr/><br><hr/><br><hr/>       | \$ <u>5,173,258.</u>       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 5          | <br><hr/><br><hr/><br><hr/>       | \$ <u>4,870,982.</u>       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 6          | <br><hr/><br><hr/><br><hr/>       | \$ <u>4,251,332.</u>       | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

|  |   |
|--|---|
| Name of organization<br><br><b>COMMUNITIES FOUNDATION OF TEXAS INC</b> | Employer identification number<br><br><b>75-0964565</b> |
|--|---|

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|-----------------------------------|----------------------------|---|
| 7          | <hr/> <hr/> <hr/>                 | \$ <u>4,000,000.</u>       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 8          | <hr/> <hr/> <hr/>                 | \$ <u>3,553,892.</u>       | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
|            | <hr/> <hr/> <hr/>                 | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            | <hr/> <hr/> <hr/>                 | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            | <hr/> <hr/> <hr/>                 | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            | <hr/> <hr/> <hr/>                 | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            | <hr/> <hr/> <hr/>                 | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

|  |   |
|--|---|
| Name of organization<br><br><b>COMMUNITIES FOUNDATION OF TEXAS INC</b> | Employer identification number<br><br><b>75-0964565</b> |
|--|---|

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given             | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|------------------------------|--|---|----------------------|
| 4                            | STOCK<br>_____<br>_____<br>_____                         | \$ <u>4,837,664.</u>                            | <u>06/02/20</u>      |
| 6                            | INDIVIDUAL RETIREMENT ACCOUNT<br>_____<br>_____<br>_____ | \$ <u>4,251,332.</u>                            | <u>12/26/20</u>      |
| 8                            | STOCK<br>_____<br>_____<br>_____                         | \$ <u>3,553,892.</u>                            | <u>12/17/19</u>      |
| _____                        | _____<br>_____<br>_____                                  | \$ _____  | _____                |
| _____                        | _____<br>_____<br>_____                                  | \$ _____  | _____                |
| _____                        | _____<br>_____<br>_____                                  | \$ _____  | _____                |

|  |   |
|--|---|
| Name of organization<br><br><b>COMMUNITIES FOUNDATION OF TEXAS INC</b> | Employer identification number<br><br><b>75-0964565</b> |
|--|---|

**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 |
|---|---------------------|--|-------------------------------------|
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| 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

**2019**

**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](http://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<br><b>COMMUNITIES FOUNDATION OF TEXAS INC</b> | Employer identification number<br><b>75-0964565</b> |
|--|---|

**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) 2019**

**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.

| <b>Limits on Lobbying Expenditures</b><br>(The term "expenditures" means amounts paid or incurred.)  | (a) Filing organization's totals                   | (b) Affiliated group totals        |                    |                               |   |  |   |  |  |   |                   |              |  |  |
|--|--|------------------------------------|--------------------|-------------------------------|---|--|---|--|--|---|-------------------|--------------|--|--|
| <b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) .....  |  |                                    |                    |                               |   |  |   |  |  |   |                   |              |  |  |
| <b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....   |  |                                    |                    |                               |   |  |   |  |  |   |                   |              |  |  |
| <b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....   |  |                                    |                    |                               |   |  |   |  |  |   |                   |              |  |  |
| <b>d</b> Other exempt purpose expenditures .....   |  |                                    |                    |                               |   |  |   |  |  |   |                   |              |  |  |
| <b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....   |  |                                    |                    |                               |   |  |   |  |  |   |                   |              |  |  |
| <b>f</b> 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.                                       |                                    |                    |                               |   |  |   |  |  |   |                   |              |  |  |
| <b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....   |  |                                    |                    |                               |   |  |   |  |  |   |                   |              |  |  |
| <b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....   |  |                                    |                    |                               |   |  |   |  |  |   |                   |              |  |  |
| <b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....   |  |                                    |                    |                               |   |  |   |  |  |   |                   |              |  |  |
| <b>j</b> 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.)

| <b>Lobbying Expenditures During 4-Year Averaging Period</b>         |          |          |          |          |           |
|---|----------|----------|----------|----------|-----------|
| Calendar year<br>(or fiscal year beginning in)                      | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) Total |
| <b>2a</b> Lobbying nontaxable amount                                |          |          |          |          |           |
| <b>b</b> Lobbying ceiling amount<br>(150% of line 2a, column(e))    |          |          |          |          |           |
| <b>c</b> Total lobbying expenditures                                |          |          |          |          |           |
| <b>d</b> Grassroots nontaxable amount                               |          |          |          |          |           |
| <b>e</b> Grassroots ceiling amount<br>(150% of line 2d, column (e)) |          |          |          |          |           |
| <b>f</b> 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  |
| <b>1</b> 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: |     |    |         |
| <b>a</b> Volunteers? .....  |     | X  |         |
| <b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..  |     | X  |         |
| <b>c</b> Media advertisements? .....  |     | X  |         |
| <b>d</b> Mailings to members, legislators, or the public? .....   |     | X  |         |
| <b>e</b> Publications, or published or broadcast statements? .....  |     | X  |         |
| <b>f</b> Grants to other organizations for lobbying purposes? .....   |     | X  |         |
| <b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....  | X   |    | 18,900. |
| <b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....  |     | X  |         |
| <b>i</b> Other activities? .....  |     | X  |         |
| <b>j</b> Total. Add lines 1c through 1i .....   |     |    | 18,900. |
| <b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....   |     | X  |         |
| <b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....  |     |    |         |
| <b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....   |     |    |         |
| <b>d</b> 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 |
|--|-----|----|
| <b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....  | 1   |    |
| <b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....                                   | 2   |    |
| <b>3</b> 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."**

|   |    |  |
|---|----|--|
| <b>1</b> Dues, assessments and similar amounts from members .....   | 1  |  |
| <b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   |    |  |
| <b>a</b> Current year .....   | 2a |  |
| <b>b</b> Carryover from last year .....   | 2b |  |
| <b>c</b> Total .....  | 2c |  |
| <b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....  | 3  |  |
| <b>4</b> 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  |  |
| <b>5</b> 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

**Part IV** Supplemental Information (continued)

PRIVATE FOUNDATIONS.

Multiple horizontal lines for supplemental information.

**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](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2019**

**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                       | 813                     | 580                          |
| 2 Aggregate value of contributions to (during year) | 79,348,809.             | 99,725,069.                  |
| 3 Aggregate value of grants from (during year)      | 5,533,811.              | 78,699,601.                  |
| 4 Aggregate value at end of year                    | 367,687,977.            | 323,796,998.                 |

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

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

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

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

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

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

|  | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements   | 2a                              |
| b Total acreage restricted by conservation easements   | 2b                              |
| c Number of conservation easements on a certified historic structure included 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?  Yes  No

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

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

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

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ 0.

(ii) Assets included in Form 990, Part X ▶ \$ 689,006.

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

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

b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other DISPLAY AT HEADQUARTERS
- 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                     | 221,190,000.     | 200,922,000.   | 188,141,000.       | 169,782,000.         | 160,669,000.        |
| b Contributions                                  | 5,678,000.       | 16,762,000.    | 6,737,000.         | 4,798,000.           | 17,664,000.         |
| c Net investment earnings, gains, and losses     | 4,314,000.       | 9,084,000.     | 12,779,000.        | 19,343,000.          | -1,768,000.         |
| d Grants or scholarships                         | 4,788,000.       | 5,422,000.     | 6,735,000.         | 4,486,000.           | 2,665,000.          |
| e Other expenditures for facilities and programs | 3,682,000.       | 156,000.       |                    |                      |                     |
| f Administrative expenses                        |                  |                |                    | 1,296,000.           | 4,118,000.          |
| g End of year balance                            | 222,712,000.     | 221,190,000.   | 200,922,000.       | 188,141,000.         | 169,782,000.        |

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  10.60 %
  - b Permanent endowment  2.00 %
  - c Term endowment  87.40 %
- 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"/> | 3b  |                                     |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

| Description of property  | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value     |
|--|--------------------------------------|---------------------------------|------------------------------|--------------------|
| 1a Land  | 2,100.                               | 6,564,950.                      |                              | 6,567,050.         |
| b Buildings  |                                      | 28,807,360.                     | 13,520,482.                  | 15,286,878.        |
| c Leasehold improvements   |                                      |                                 |                              |                    |
| d Equipment  |                                      | 2,555,279.                      | 2,446,884.                   | 108,395.           |
| e Other  |                                      |                                 |                              |                    |
| <b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) |                                      |                                 |                              | <b>21,962,323.</b> |

**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)   |                |   |
| <b>Total.</b> (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)   |                |   |
| <b>Total.</b> (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)   |                |
| <b>Total.</b> (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) <b>LIABILITIES ASSOCIATED WITH</b>                                      |                |
| (3) <b>SPLIT-INTEREST AGREEMENTS</b>  | 2,549,076.     |
| (4) <b>FUNDS HELD FOR OTHERS</b>  | 53,117,582.    |
| (5)   |                |
| (6)   |                |
| (7)   |                |
| (8)   |                |
| (9)   |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ | 55,666,658.    |

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

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

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

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

**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.

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

**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 III, LINE 4:**

DISPLAY AT HEADQUARTERS AS PART OF MAKING A PUBLIC SPACE FOR NONPROFIT EVENTS.

**PART V, LINE 4:**

USED TO ENABLE COMMUNITY SUPPORT IN PERPETUITY

**PART X, LINE 2:**

THE COMMUNITY FOUNDATION AND THE SUPPORTING ORGANIZATIONS ARE EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE (IRC), AS ORGANIZATIONS DESCRIBED IN IRC SECTION 501(C)(3), AND HAVE BEEN DETERMINED NOT TO BE PRIVATE FOUNDATIONS UNDER SECTION 509(A) OF THE IRC.

**Part XIII** Supplemental Information (continued)

ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE RELATED TO THE FOUNDATION; HOWEVER, SHOULD THE FOUNDATION ENGAGE IN ACTIVITIES UNRELATED TO THE PURPOSE FOR WHICH IT WAS CREATED, TAXABLE INCOME COULD RESULT. NO TAXES WERE INCURRED FOR THE YEAR ENDED JUNE 30, 2020. FOR THE YEAR ENDED JUNE 30, 2019, THE FOUNDTION ACCRUED APPROXIMATELY \$250,000 IN ESTIMATED TAXES IN OTHER EXPENSES IN THE CONSOLIDATED STATEMENT OF FUNCTIONAL EXPENSES. THIS TAX IS THE RESULT OF GAINS ON THE SALE OF PROPERTY BY A CORPORATION THAT WAS PREVIOUSLY DONATED.

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)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

▶ 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](http://www.irs.gov/Form990) for instructions and the latest information.

**2019**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

**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)<br>- ALBANIA, ANDORRA, AUSTRIA, BELGIUM | 0                                   | 0  | GRANTMAKING & INVESTING  |  | 25,978,048.  |
| CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,         | 0                                   | 0  | GRANTMAKING & INVESTING  |  | 22,247,709.  |
|  |                                     |  |  |  |  |
|  |                                     |  |  |  |  |
|  |                                     |  |  |  |  |
|  |                                     |  |  |  |  |
|  |                                     |  |  |  |  |
|  |                                     |  |  |  |  |
|  |                                     |  |  |  |  |
|  |                                     |  |  |  |  |
| <b>3 a</b> Subtotal .....  | 0                                   | 0  |  |  | 48,225,757.  |
| <b>b</b> Total from continuation sheets to Part I .....                        | 0                                   | 0  |  |  | 0.   |
| <b>c Totals</b> (add lines 3a and 3b) .....                                    | 0                                   | 0  |  |  | 48,225,757.  |

**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<br>(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) |
|-------------------------------|--|---|-------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
|                               |  | CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, | ORPHANAGE IN COSTA RICA | 254,500.                 | WIRE                            | 0.                               |                                       |   |
|                               |  | EUROPE (INCLUDING ICELAND AND GREENLAND)                      | CHURCH MAINTENANCE      | 46,742.                  | 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 ..... **2**

3 Enter total number of other organizations or entities ..... **0**



Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* .....  Yes  No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* .....  Yes  No

**Part V Supplemental Information**

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

**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 OF 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](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2019**

**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.

| <b>1 (a)</b> Name and address of organization or government   | <b>(b)</b> EIN | <b>(c)</b> IRC section (if applicable) | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of noncash assistance | <b>(h)</b> Purpose of grant or assistance     |
|---|----------------|--|---------------------------------|--|--|--|---|
| NORTH TEXAS FOOD BANK<br>3677 MAPLESHADE LANE<br>PLANO, TX 75075  | 75-1785357     | 501(C)3                                | 4,508,281.                      | 0.                                       |  |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HIGHLAND PARK UNITED METHODIST CHURCH - 3300 MOCKINGBIRD LANE - DALLAS, TX 75205                            | 75-0808794     | 501(C)3                                | 3,698,320.                      | 0.                                       |  |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOUTHERN METHODIST UNIVERSITY<br>P.O. BOX 750100<br>DALLAS, TX 75275  | 75-0800689     | 501(C)3                                | 2,659,573.                      | 0.                                       |  |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE SALVATION ARMY<br>9216 HARRY HINES BOULEVARD<br>DALLAS, TX 75235  | 58-0660607     | 501(C)3                                | 2,436,317.                      | 0.                                       |  |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE UNIVERSITY OF TEXAS<br>SOUTHWESTERN MEDICAL CENTER DALLAS - P.O. BOX 910888 - DALLAS, TX 75391-0888     | 75-6002868     | 501(C)3                                | 2,258,353.                      | 0.                                       |  |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE UNIVERSITY OF TEXAS AT DALLAS<br>CENTER FOR BRAINHEALTH - 2200 WEST MOCKINGBIRD LANE - DALLAS, TX 75235 | 75-1305566     | 501(C)3                                | 2,063,433.                      | 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 ..... ▶ **2,008.**
- 3** Enter total number of other organizations listed in the line 1 table ..... ▶ **3.**

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

Schedule I (Form 990) (2019)

**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            |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| DALLAS HOLOCAUST MUSEUM<br>300 NORTH HOUSTON, SUITE 100<br>DALLAS, TX 75202                         | 75-2113723 | 501(C)3                       | 1,893,891.               | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AFRICA UNIVERSITY, INC.<br>P.O. BOX 340007<br>NASHVILLE, TN 37203                                   | 62-1356848 | 501(C)3                       | 1,600,000.               | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SHIFTSMART, INC.<br>16000 NORTH DALLAS PARKWAY, SUITE 5<br>DALLAS, TX 75248                         | 47-4937163 | OTHER                         | 1,268,739.               | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SHELTER MINISTRIES OF DALLAS<br>P.O. BOX 710729<br>DALLAS, TX 75371-0729                            | 75-1881365 | 501(C)3                       | 1,247,777.               | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE COOPER INSTITUTE<br>12330 PRESTON ROAD<br>DALLAS, TX 75230                                      | 23-7075529 | 501(C)3                       | 1,135,728.               | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS FOUNDATION A TX NONPROFIT CORPORATION - 3963 MAPLE AVENUE, SUITE 390 - DALLAS, TX 75219-3239 | 75-2890371 | 501(C)3                       | 1,124,391.               | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RICHARDSON INDEPENDENT SCHOOL DISTRICT - 400 SOUTH GREENVILLE AVENUE - RICHARDSON, TX 75081         | 75-6002311 | 115                           | 1,055,810.               | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HIGHLAND PARK PRESBYTERIAN CHURCH<br>3821 UNIVERSITY BOULEVARD<br>DALLAS, TX 75205-1710             | 75-0808795 | 501(C)3                       | 1,045,000.               | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE UNIVERSITY OF TEXAS M.D.<br>ANDERSON CANCER CENTER - P.O. BOX 4464 - HOUSTON, TX 77210          | 74-6000203 | 501(C)3                       | 1,045,000.               | 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            |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| THIRD OPTION FOUNDATION<br>11160-C1 SOUTH LAKES DRIVE, SUITE 1<br>RESTON, VA 20191                           | 46-4884866 | 501(C)3                       | 1,000,000.               | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LIFTFUND, INC.<br>2007 W. MARTIN STREET<br>SAN ANTONIO, TX 78207   | 74-2712770 | 501(C)3                       | 950,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SPCA OF TEXAS<br>2400 LONE STAR DRIVE<br>DALLAS, TX 75212-6309   | 75-1216660 | 501(C)3                       | 896,197.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILDREN'S MEDICAL CENTER<br>FOUNDATION - 2777 NORTH STEMMONS<br>FREEWAY, SUITE 1700 - DALLAS, TX<br>75207   | 75-2062015 | 501(C)3                       | 876,596.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST BAPTIST CHURCH<br>1707 SAN JACINTO STREET<br>DALLAS, TX 75201  | 75-0926762 | 501(C)3                       | 801,200.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. MARKS SCHOOL OF TEXAS<br>10600 PRESTON ROAD<br>DALLAS, TX 75230  | 75-0827460 | 501(C)3                       | 686,418.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PARKLAND FOUNDATION<br>1341 WEST MOCKINGBIRD LANE, SUITE 1<br>DALLAS, TX 75247                               | 75-2089180 | 501(C)3                       | 674,853.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNIVERSITY OF NORTH TEXAS AT<br>DALLAS FOUNDATION - 7300<br>UNIVERSITY HILLS BOULEVARD -<br>DALLAS, TX 75241 | 45-3072303 | 501(C)3                       | 656,180.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMERICAN NATIONAL RED CROSS<br>2055 KENDALL DRIVE<br>DALLAS, TX 75235  | 53-0196605 | 501(C)3                       | 642,249.                 | 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            |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| ADVOCATES FOR COMMUNITY TRANSFORMATION - P.O. BOX 225225 - DALLAS, TX 75222                        | 27-0178272 | 501(C)3                       | 639,513.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMERICAN HEART ASSOCIATION, INC. 105 DECKER DRIVE, SUITE 200 IRVING, TX 75062                      | 13-5613797 | 501(C)3                       | 630,826.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY, INC. - 2205 LOS RIOS BOULEVARD - PLANO, TX 75074-3422 | 75-2389095 | 501(C)3                       | 615,741.                 | 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                       | 608,180.                 | 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                       | 600,804.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201-1012         | 75-2084961 | 501(C)3                       | 583,977.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DENISON MINISTRIES 17304 PRESTON ROAD, SUITE 1060 DALLAS, TX 75252                                 | 26-3191442 | 501(C)3                       | 582,550.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS WOMEN'S FOUNDATION 8150 NORTH CENTRAL EXPRESSWAY, SUIT DALLAS, TX 75206                      | 75-2048261 | 501(C)3                       | 581,483.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WESTLAKE ACADEMY FOUNDATION 2600 JT OTTINGER ROAD ROANOKE, TX 76262                                | 20-0033926 | 501(C)3                       | 566,672.                 | 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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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| CISTERCIAN PREPARATORY SCHOOL<br>3660 CISTERCIAN ROAD<br>IRVING, TX 75039                                 | 75-1087167 | 501(C)3                       | 563,275.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CATHOLIC CHARITIES OF DALLAS, INC.<br>1421 WEST MOCKINGBIRD LANE<br>DALLAS, TX 75247                      | 75-2745221 | 501(C)3                       | 481,320.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS FILM SOCIETY, INC.<br>110 LESLIE STREET, SUITE 200<br>DALLAS, TX 75207                             | 20-4849503 | 501(C)3                       | 481,313.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BAYLOR HEALTH CARE SYSTEM<br>FOUNDATION - 3600 GASTON AVENUE,<br>SUITE 100 - DALLAS, TX 75246-1800        | 75-1606705 | 501(C)3                       | 459,905.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED WAY OF METROPOLITAN DALLAS,<br>INC. - 1800 NORTH LAMAR STREET -<br>DALLAS, TX 75202                | 75-6005352 | 501(C)3                       | 445,201.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS HEALTH RESOURCES FOUNDATION<br>612 EAST LAMAR BOULEVARD, SUITE 300<br>ARLINGTON, TX 76011           | 75-2022128 | 501(C)3                       | 422,304.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EAST-WEST MINISTRIES,<br>INTERNATIONAL - 2001 WEST PLANO<br>PARKWAY, SUITE 3000 - PLANO, TX<br>75075-8644 | 75-2486132 | 501(C)3                       | 421,842.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THIRD CHURCH OF CHRIST, SCIENTIST<br>4419 OAK LAWN AVENUE<br>DALLAS, TX 75219                             | 75-0974357 | 501(C)3                       | 420,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRINITY CHRISTIAN ACADEMY<br>17001 ADDISON ROAD<br>ADDISON, TX 75001-5096                                 | 75-1324332 | 501(C)3                       | 417,135.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| BOYS & GIRLS CLUBS OF AMERICA<br>ATTN: SOUTHEAST REGION P.O. BOX 117<br>ATLANTA, GA 30368-7431  | 13-5562976 | 501(C)3                       | 404,595.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INTERFAITH FAMILY SERVICES<br>P.O. BOX 720206<br>DALLAS, TX 75372-0206                          | 75-2028254 | 501(C)3                       | 398,303.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRISCO FAMILY SERVICES CENTER<br>P.O. BOX 1387<br>FRISCO, TX 75034                              | 75-2530888 | 501(C)3                       | 397,283.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231-4534 | 52-1243220 | 501(C)3                       | 394,334.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRESTONWOOD CHRISTIAN ACADEMY<br>6801 W PARK BOULEVARD<br>PLANO, TX 75093-6389                  | 75-2707809 | 501(C)3                       | 392,547.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY SQUARE<br>1610 SOUTH MALCOLM X BOULEVARD<br>DALLAS, TX 75226                               | 75-2332948 | 501(C)3                       | 389,996.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST PRESBYTERIAN CHURCH<br>THE STEWPOT 1835 YOUNG STREET<br>DALLAS, TX 75201                  | 75-0871727 | 501(C)3                       | 388,390.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OPERATION KINDNESS<br>3201 EARHART DRIVE<br>CARROLLTON, TX 75006-5025                           | 75-1553350 | 501(C)3                       | 372,014.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UGM OF DALLAS<br>3211 IRVING BOULEVARD<br>DALLAS, TX 75247                                      | 75-6003612 | 501(C)3                       | 370,954.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| LEARNING FORWARD<br>17330 PRESTON ROAD, SUITE 106D<br>DALLAS, TX 75252              | 31-0955962 | 501(C)3                       | 365,536.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE CRYSTAL CHARITY BALL<br>3838 OAK LAWN AVENUE, SUITE L150<br>DALLAS, TX 75219    | 75-6035893 | 501(C)3                       | 361,150.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BOY SCOUTS OF AMERICA<br>1101 WEST TEXAS AVENUE<br>MIDLAND, TX 79701                | 75-0800616 | 501(C)3                       | 359,013.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNION DEVELOPMENT CORPORATION<br>P.O. BOX 224486<br>DALLAS, TX 75222                | 02-0683218 | 501(C)3                       | 358,007.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS SYMPHONY ASSOCIATION, INC.<br>2301 FLORA STREET<br>DALLAS, TX 75201-2413     | 75-0705442 | 501(C)3                       | 357,745.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HAPPY HILL FARM CHILDREN'S HOME, INC. - 3846 NORTH HIGHWAY 144 - GRANBURY, TX 76048 | 51-0236530 | 501(C)3                       | 353,284.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOMEWARD BOUND, INC.<br>P.O. BOX 222194<br>DALLAS, TX 75222                         | 74-2127841 | 501(C)3                       | 350,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALCUIN SCHOOL<br>6144 CHURCHILL WAY<br>DALLAS, TX 75230                             | 75-1175632 | 501(C)3                       | 349,238.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CAFE MOMENTUM<br>1510 PACIFIC AVENUE<br>DALLAS, TX 75201                            | 32-0384561 | 501(C)3                       | 340,549.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| PARK CITIES PRESBYTERIAN CHURCH<br>4124 OAK LAWN AVENUE<br>DALLAS, TX 75219                     | 75-2348585 | 501(C)3                       | 340,475.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BISHOP LYNCH HIGH SCHOOL<br>9750 FERGUSON ROAD<br>DALLAS, TX 75228                              | 75-1450046 | 501(C)3                       | 334,766.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HIWAY 80 RESCUE MISSION<br>P.O. BOX 3223<br>LONGVIEW, TX 75606                                  | 23-7112088 | 501(C)3                       | 325,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE UNIVERSITY OF TEXAS AT AUSTIN<br>GIFT PROCESSING P.O. BOX 7458<br>AUSTIN, TX 78713-7458     | 74-6000203 | 501(C)3                       | 323,742.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BUCKNER CHILDREN AND FAMILY SERVICES, INC. - 700 N. PEARL STREET, SUITE 1200 - DALLAS, TX 75201 | 75-2571395 | 501(C)3                       | 321,713.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OUR CALLING, INC.<br>1702 SOUTH CESAR CHAVEZ BOULEVARD<br>DALLAS, TX 75215                      | 26-4430860 | 501(C)3                       | 314,745.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TARRANT AREA FOOD BANK<br>2525 CULLEN STREET<br>FORT WORTH, TX 76107                            | 75-1822473 | 501(C)3                       | 300,771.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DSC FOUNDATION, INC.<br>13709 GAMMA ROAD<br>DALLAS, TX 75244                                    | 47-5373716 | 501(C)3                       | 300,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BRIDGE STEPS<br>1818 CORSICANA STREET<br>DALLAS, TX 75201                                       | 45-3452817 | 501(C)3                       | 293,038.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| NETWORK OF COMMUNITY MINISTRIES, INC. - 741 SOUTH SHERMAN STREET - RICHARDSON, TX 75081-4029 | 75-2060900 | 501(C)3                       | 290,859.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LIBERTY INSTITUTE<br>2001 W. PLANO PARKWAY, SUITE 1600<br>PLANO, TX 75075                    | 75-1403169 | 501(C)3                       | 288,791.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNIVERSITY OF NORTH TEXAS<br>1155 UNION CIRCLE #311250<br>DENTON, TX 76203                   | 75-6002149 | 501(C)3                       | 287,900.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD, SUITE A - DALLAS, TX 75230-3226   | 75-0800654 | 501(C)3                       | 283,577.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OPERATION BLUE SHIELD<br>5949 SHERRY LANE, SUITE 1635<br>DALLAS, TX 75225                    | 47-4896404 | 501(C)3                       | 280,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VISITING NURSE ASSOCIATION OF TEXAS - 1600 VICEROY DRIVE, SUITE 400 - DALLAS, TX 75235       | 75-0800692 | 501(C)3                       | 278,978.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. PHILIPS SCHOOL AND COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75215-3239   | 75-1097360 | 501(C)3                       | 266,278.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MY POSSIBILITIES<br>3601 MAPLESHADE LANE<br>PLANO, TX 75075                                  | 26-1509133 | 501(C)3                       | 265,386.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CRISTO REY DALLAS HIGH SCHOOL<br>1064 NORTH SAINT AUGUSTINE DRIVE<br>DALLAS, TX 75217        | 46-3737066 | 501(C)3                       | 265,010.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SENIOR CITIZENS OF GREATER DALLAS, INC. - 3910 HARRY HINES BOULEVARD - DALLAS, TX 75219-3204           | 75-1085555 | 501(C)3                       | 254,169.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DEAF ACTION CENTER<br>3110 CEDAR PLAZA LANE<br>DALLAS, TX 75235  | 75-1575599 | 501(C)3                       | 250,607.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MOMENTOUS INSTITUTE<br>106 EAST 10TH STREET<br>DALLAS, TX 75203-2236                                   | 75-1855620 | 501(C)3                       | 250,271.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS METHODIST FOUNDATION<br>11709 BOULDER LANE, SUITE 100<br>AUSTIN, TX 78726                        | 74-1363741 | 501(C)3                       | 250,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNIVERSITY OF RHODE ISLAND FOUNDATION & ALUMNI ENGAGEMENT - 79 UPPER COLLEGE ROAD - KINGSTON, RI 02881 | 05-6014351 | 501(C)3                       | 250,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BROTHER BILL'S HELPING HAND<br>3906 NORTH WESTMORELAND ROAD<br>DALLAS, TX 75212                        | 75-6027740 | 501(C)3                       | 236,698.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GEORGE W. BUSH FOUNDATION<br>2943 SMU BOULEVARD<br>DALLAS, TX 75205-2563                               | 20-4119317 | 501(C)3                       | 234,747.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALL STARS PROJECT, INC.<br>517 NORTH HASKELL AVENUE<br>DALLAS, TX 75246                                | 13-3148295 | 501(C)3                       | 234,524.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE UNIVERSITY OF TEXAS<br>SOUTHWESTERN MEDICAL CENTER - P.O.<br>BOX 910888 - DALLAS, TX 75391-0888    | 75-6002868 | 501(C)3                       | 228,900.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219     | 75-0818178 | 501(C)3                       | 226,760.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEACH PLUS INCORPORATED<br>2500 ELLISE AVENUE<br>AUSTIN, TX 78757                               | 26-3849472 | 501(C)3                       | 225,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CROSSROADS COMMUNITY SERVICES, INC. - 4500 SOUTH COCKRELL HILL ROAD - DALLAS, TX 75236          | 47-2676714 | 501(C)3                       | 222,982.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE FAMILY PLACE, INC.<br>P.O. BOX 7999<br>DALLAS, TX 75209                                     | 75-1590896 | 501(C)3                       | 222,969.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE TEACHING TRUST<br>1349 EMPIRE CENTRAL DRIVE, SUITE 40<br>DALLAS, TX 75247                   | 27-2485117 | 501(C)3                       | 215,878.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRINCE OF PEACE CATHOLIC SCHOOL<br>5100 PLANO PARKWAY WEST<br>PLANO, TX 75093                   | 80-0518685 | 501(C)3                       | 211,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FAMILY LEGACY MISSIONS<br>INTERNATIONAL - 5005 WEST ROYAL LANE, SUITE 252 - IRVING, TX 75063    | 75-2897392 | 501(C)3                       | 210,728.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BIG BROTHERS BIG SISTERS LONE STAR<br>450 E JOHN CARPENTER FWY STE 300<br>IRVING, TX 75062-3914 | 75-0800632 | 501(C)3                       | 210,119.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JESUIT COLLEGE PREPARATORY SCHOOL<br>OF DALLAS, INC. - 12345 INWOOD ROAD - DALLAS, TX 75244     | 75-1016663 | 501(C)3                       | 208,321.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| TEXAS A&M FOUNDATION<br>401 GEORGE BUSH DRIVE<br>COLLEGE STATION, TX 77840-2811                           | 74-2245072 | 501(C)3                       | 207,823.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YOUNG LIFE<br>P.O. BOX 520<br>COLORADO SPRINGS, CO 80901-0520   | 84-0385934 | 501(C)3                       | 205,959.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PARISH EPISCOPAL SCHOOL<br>4101 SIGMA ROAD<br>DALLAS, TX 75244  | 75-1390485 | 501(C)3                       | 205,654.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STAND FOR CHILDREN LEADERSHIP CENTER - 1800 NORTH LAMAR STREET -<br>DALLAS, TX 75202                      | 52-1957214 | 501(C)3                       | 205,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRINITY PARK CONSERVANCY<br>1444 OAK LAWN AVENUE SUITE 200<br>DALLAS, TX 75207                            | 20-2948236 | 501(C)3                       | 203,017.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LINCOLN COUNTY R-III SCHOOL DISTRICT - 951 WEST COLLEGE -<br>TROY, MO 63379                               | 43-6004414 | 115                           | 200,435.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DISABILITY RESOURCES, INC.<br>P.O. BOX 1880<br>ABILENE, TX 79604  | 75-2157839 | 501(C)3                       | 200,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HARLINGEN CONSOLIDATED INDEPENDENT SCHOOL DISTRICT - 407 N. 77<br>SUNSHINE STRIP - HARLINGEN, TX<br>78550 | 74-6001053 | 115                           | 200,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| USA WATER POLO, INC.<br>6 MORGAN, SUITE 150<br>IRVINE, CA 92618   | 84-1357609 | 501(C)3                       | 200,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| JUNE SHELTON SCHOOL AND EVALUATION CENTER - 17301 PRESTON ROAD - DALLAS, TX 75252             | 75-1507280 | 501(C)3                       | 199,329.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SHARING LIFE COMMUNITY OUTREACH, INC. - 3544 EAST EMPORIUM CIRCLE - MESQUITE, TX 75150        | 75-2831756 | 501(C)3                       | 199,124.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| C.C. YOUNG MEMORIAL HOME<br>4847 WEST LAWATHER DRIVE, SUITE 100<br>DALLAS, TX 75214           | 75-0800694 | 501(C)3                       | 198,509.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS AREA HABITAT FOR HUMANITY, INC. - 2800 N HAMPTON ROAD - DALLAS, TX 75212-5029          | 75-2097161 | 501(C)3                       | 197,390.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CDM CENTER OF HOPE, INC.<br>P.O. BOX 141345<br>DALLAS, TX 75214                               | 27-1957083 | 501(C)3                       | 195,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WATERMARK HEALTH, A NON-PROFIT CORPORATION - 7616 LBJ FREEWAY, SUITE 405 - DALLAS, TX 75251   | 26-3381206 | 501(C)3                       | 194,807.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JOHN PAUL II HIGH SCHOOL<br>900 COIT ROAD<br>PLANO, TX 75075                                  | 75-2679651 | 501(C)3                       | 190,790.                 | 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                       | 185,356.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| METROCREST SERVICES<br>13801 HUTTON DRIVE, SUITE 150<br>FARMERS BRANCH, TX 75234-9040         | 75-1548334 | 501(C)3                       | 184,798.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| UNIVERSITY OF DALLAS<br>1845 EAST NORTHGATE DRIVE<br>IRVING, TX 75062-4736                   | 75-0926755 | 501(C)3                       | 184,475.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STOREHOUSE OF COLLIN COUNTY<br>1401 MIRA VISTA BLVD<br>PLANO, TX 75093-2406                  | 27-1883333 | 501(C)3                       | 183,865.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KIPP DALLAS-FORT WORTH, INC.<br>KIPP TEXAS FUNDRAISING DFW P.O. BOX<br>DALLAS, TX 75267-4443 | 82-0578155 | 501(C)3                       | 180,648.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YMCA OF METROPOLITAN DALLAS<br>601 NORTH AKARD STREET<br>DALLAS, TX 75201                    | 75-0800696 | 501(C)3                       | 176,094.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DE BEAUMONT FOUNDATION, INC.<br>7501 WISCONSIN AVENUE, SUITE 1310E<br>BETHESDA, MD 20814     | 04-3467074 | 501(C)3                       | 175,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEW FRIENDS NEW LIFE<br>P.O. BOX 192378<br>DALLAS, TX 75219                                  | 75-2820473 | 501(C)3                       | 174,392.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS BUSINESS HALL OF FAME<br>FOUNDATION - P.O. BOX 22048 -<br>HOUSTON, TX 77027            | 75-1842638 | 501(C)3                       | 172,548.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALLEN COMMUNITY OUTREACH<br>801 EAST MAIN STREET<br>ALLEN, TX 75002                          | 75-1986190 | 501(C)3                       | 171,849.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MERCY STREET, INC.<br>3801 HOLYSTONE STREET<br>DALLAS, TX 75212-1524                         | 45-0536344 | 501(C)3                       | 171,411.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| DALLAS MISSION FOR LIFE, INC.<br>1100 CADIZ STREET<br>DALLAS, TX 75215-1012                 | 75-2336522 | 501(C)3                       | 170,306.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS CHRISTIAN UNIVERSITY<br>OFFICE OF UNIVERSITY<br>FORT WORTH, TX 76129-0001             | 75-0827465 | 501(C)3                       | 170,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WHITE ROCK UNITED METHODIST CHURCH<br>1450 OLD GATE LANE<br>DALLAS, TX 75238                | 75-0871731 | 501(C)3                       | 170,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PATRIOT PAWS SERVICE DOGS<br>254 RANCH TRAIL<br>ROCKWALL, TX 75032                          | 04-3815107 | 501(C)3                       | 167,458.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MEALS ON WHEELS, INC. OF TARRANT COUNTY - 5740 AIRPORT FREEWAY - HALTOM CITY, TX 76117-6005 | 75-1568798 | 501(C)3                       | 166,120.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EMERGENCY ASSISTANCE FOUNDATION, INC. - 3713 PINE STREET - JACKSONVILLE, FL 32205           | 45-1813056 | 501(C)3                       | 165,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MINNIE'S FOOD PANTRY, INC.<br>671 18TH STREET<br>PLANO, TX 75074                            | 27-2363211 | 501(C)3                       | 164,886.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS SCI RECOVERY<br>15046 BELTWAY DRIVE<br>ADDISON, TX 75001                             | 45-3060615 | 501(C)3                       | 163,813.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WFAA-TV<br>606 YOUNG STREET<br>DALLAS, TX 75202-4810  |            | OTHER                         | 163,618.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 12750 MERIT DRIVE, SUITE 800 - DALLAS, TX 75251 | 75-0630233 | 501(C)3                       | 162,173.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS BALLET THEATER, INC. 1540 MALL CIRCLE FORT WORTH, TX 76116-1535                      | 84-1622654 | 501(C)3                       | 160,686.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED WAY OF SOUTHERN CAMERON COUNTY - 634 E. LEVEE STREET - BROWNSVILLE, TX 78520        | 74-1241385 | 501(C)3                       | 160,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PROMISE HOUSE, INC. 224 WEST PAGE AVENUE DALLAS, TX 75208                                  | 75-2180083 | 501(C)3                       | 159,459.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204   | 75-1866204 | 501(C)3                       | 158,912.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011                    | 75-2235099 | 501(C)3                       | 158,847.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FAMILY GATEWAY, INC. 711 SOUTH STREET PAUL STREET DALLAS, TX 75201                         | 75-2105579 | 501(C)3                       | 158,811.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VICKERY MEADOW LEARNING CENTER 1408 NORTH RIVERFRONT BOULEVARD, SU DALLAS, TX 75207        | 75-2708992 | 501(C)3                       | 158,245.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOCKADAY SCHOOL 11600 WELCH ROAD DALLAS, TX 75229-2999                                     | 75-0800650 | 501(C)3                       | 157,672.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| TOLSON GROUP<br>3419 WESTMINSTER AVENUE, SUITE 293<br>DALLAS, TX 75205                                   | 35-2244262 | 501(C)3                       | 156,344.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OAKRIDGE SCHOOL, INC.<br>5900 W. PIONEER PARKWAY<br>ARLINGTON, TX 76013                                  | 75-1656802 | 501(C)3                       | 154,651.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOCIETY OF ST. VINCENT DE PAUL<br>DIOCESAN COUNCIL OF DALLAS - 3826<br>GILBERT AVENUE - DALLAS, TX 75219 | 75-1630370 | 501(C)3                       | 152,921.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS ARBORETUM & BOTANICAL<br>SOCIETY, INC. - 8617 GARLAND ROAD<br>- DALLAS, TX 75218                  | 23-7375815 | 501(C)3                       | 151,532.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GRANT HALLIBURTON FOUNDATION, INC.<br>6390 LBJ FREEWAY, SUITE 100<br>DALLAS, TX 75240                    | 20-5643050 | 501(C)3                       | 150,352.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PROMISE ACADEMY<br>504 WEST 32ND STREET<br>TYLER, TX 75702   | 35-2519571 | 501(C)3                       | 150,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TACA, INC.<br>ONE ARTS PLAZA 1722 ROUTH STREET<br>DALLAS, TX 75201                                       | 75-6061186 | 501(C)3                       | 149,222.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. JOHN'S EPISCOPAL SCHOOL<br>848 HARTER ROAD<br>DALLAS, TX 75218                                       | 75-2147746 | 501(C)3                       | 148,285.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CURE RTD FOUNDATION<br>6228 NORTHAVEN ROAD<br>DALLAS, TX 75230   | 82-0864340 | 501(C)3                       | 147,976.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| PROVIDENCE CHRISTIAN SCHOOL OF TEXAS - 5002 W. LOVERS LANE - DALLAS, TX 75209          | 75-2247092 | 501(C)3                       | 147,528.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VOLUNTEER NOW<br>2800 LIVE OAK STREET<br>DALLAS, TX 75204-5750                         | 75-1364145 | 501(C)3                       | 145,956.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| IN-SYNC EXOTICS, INC.<br>3430 SKYVIEW DRIVE<br>WYLIE, TX 75098-5776                    | 31-1726497 | 501(C)3                       | 144,047.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS BAPTIST UNIVERSITY<br>3000 MOUNTAIN CREEK PARKWAY<br>DALLAS, TX 75211           | 75-6001300 | 501(C)3                       | 142,540.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS DOGRRR<br>1314 WEST MCDERMOTT, SUITE 106-741<br>ALLEN, TX 75013                 | 47-4386830 | 501(C)3                       | 141,848.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMERICA'S CHARITIES<br>14150 NEWBROOK DRIVE, SUITE 110<br>CHANTILLY, VA 20151          | 54-1517707 | 501(C)3                       | 140,000.                 | 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                       | 138,186.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS LIFE, INC.<br>6500 GREENVILLE AVENUE, SUITE 600<br>DALLAS, TX 75206             | 75-1853520 | 501(C)3                       | 137,476.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WEST DALLAS COMMUNITY SCHOOL<br>2300 CANADA DRIVE<br>DALLAS, TX 75212                  | 75-2576975 | 501(C)3                       | 132,905.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| WINSTON SCHOOL<br>5707 ROYAL LANE<br>DALLAS, TX 75229-5536  | 75-1450819 | 501(C)3                       | 132,734.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CATHOLIC CHARITIES OF FORT WORTH, INC. - P.O. BOX 15610 - FORT WORTH, TX 76119                      | 75-0808769 | 501(C)3                       | 130,485.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HUMANE SOCIETY OF NORTH TEXAS<br>1840 EAST LANCASTER AVENUE<br>FORT WORTH, TX 76103                 | 75-1245911 | 501(C)3                       | 130,147.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LA UNION DEL PUEBLO ENTERO<br>P.O. BOX 188<br>SAN JUAN, TX 78589                                    | 93-1029197 | 501(C)3                       | 130,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS ZOOLOGICAL SOCIETY<br>650 S R L THORNTON FREEWAY<br>DALLAS, TX 75203-3013                    | 75-0964982 | 501(C)3                       | 129,204.                 | 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                       | 127,776.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FELLOWSHIP OF CHRISTIAN ATHLETES<br>2001 W. PLANO PARKWAY, SUITE 2050<br>PLANO, TX 75075            | 23-7000363 | 501(C)3                       | 127,297.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VOICE OF HOPE MINISTRIES<br>P.O. BOX 224845<br>DALLAS, TX 75222-4845                                | 75-1850380 | 501(C)3                       | 126,661.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| APARTMENT LIFE, INC.<br>610 SOUTH INDUSTRIAL BOULEVARD, SUI<br>EULESS, TX 76040                     | 75-2868621 | 501(C)3                       | 126,104.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| JUNIOR LEAGUE OF DALLAS CENTENNIAL ENDOWMENT FOUNDATION - 8003 INWOOD ROAD - DALLAS, TX 75209 | 83-0857488 | 501(C)3                       | 125,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH TEXAS FAMILY HEALTH FOUNDATION - 6657 VIRGINIA PARKWAY, SUITE 600 - MCKINNEY, TX 75071  | 81-4126222 | 501(C)3                       | 125,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COVENANT KNIGHTS SCHOOL<br>7300 VALLEY VIEW LANE<br>DALLAS, TX 75240                          | 75-2642656 | 501(C)3                       | 124,242.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MISSISSIPPI STATE UNIVERSITY FOUNDATION, INC. - P.O. BOX 6149 - MS. STATE UNIV., MS 39762     | 64-0410581 | 501(C)3                       | 123,926.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRONTIERS OF FLIGHT MUSEUM, INC.<br>6911 LEMMON AVENUE<br>DALLAS, TX 75209                    | 75-2244531 | 501(C)3                       | 123,758.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WESLEY RANKIN COMMUNITY CENTER, INC. - 3100 CROSSMAN AVENUE -<br>DALLAS, TX 75212             | 75-0808775 | 501(C)3                       | 123,173.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BOYS & GIRLS CLUBS OF GREATER DALLAS, INC. - 4816 WORTH STREET -<br>DALLAS, TX 75246-1154     | 75-1152657 | 501(C)3                       | 122,300.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OUR DAILY BREAD<br>300 WEST OAK STREET, SUITE 100<br>DENTON, TX 76201-9090                    | 61-1698166 | 501(C)3                       | 121,687.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OAK CLIFF BIBLE FELLOWSHIP<br>7125 S. POLK<br>DALLAS, TX 75232                                | 75-1548305 | 501(C)3                       | 121,289.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| FRIENDS OF THE KATY TRAIL, INC.<br>5207 MCKINNEY AVENUE, SUITE 19A<br>DALLAS, TX 75205      | 75-2708139 | 501(C)3                       | 120,592.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CONSERVATION EARTH, INC.<br>P. O. BOX 3098<br>HALF MOON BAY, CA 94019                       | 94-2924999 | 501(C)3                       | 120,550.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRESTONWOOD BAPTIST CHURCH<br>6801 WEST PARK BOULEVARD<br>PLANO, TX 75093                   | 75-1543546 | 501(C)3                       | 120,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE TAUBMAN MUSEUM OF ART<br>110 SALEM AVENUE SE<br>ROANOAKE, VA 24011                      | 54-6026841 | 501(C)3                       | 120,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PTA TEXAS CONGRESS<br>2211 CADDO STREET<br>DALLAS, TX 75204                                 | 83-2411082 | 501(C)3                       | 118,483.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS BLACK DANCE THEATRE, INC.<br>2700 ANN WILLIAMS WAY<br>DALLAS, TX 75201               | 75-1756215 | 501(C)3                       | 117,825.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CENTERS FOR SPIRITUAL LIVING<br>4801 SPRING VALLEY ROAD, SUITE 115<br>DALLAS, TX 75244-3984 | 75-6029151 | 501(C)3                       | 117,294.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INTERNATIONAL RESCUE COMMITTEE,<br>INC. - 122 EAST 42ND STREET - NEW<br>YORK, NY 10168-1289 | 13-5660870 | 501(C)3                       | 116,242.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS DISCOVERY GARDENS<br>P.O. BOX 152537<br>DALLAS, TX 75315-2537                         | 75-0974342 | 501(C)3                       | 113,399.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SWEETHEART BALL, INC.<br>6801 TURTLE CREEK BOULEVARD<br>DALLAS, TX 75205                                | 75-1795399 | 501(C)3                       | 111,770.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OPEN ARMS, INC.<br>P.O. BOX 35868<br>DALLAS, TX 75235-0868  | 75-2217559 | 501(C)3                       | 111,507.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY - 733 THIRD AVENUE, 3RD FLOOR - NEW YORK, NY 10017<br>DALLAS SPARK! | 13-5661935 | 501(C)3                       | 110,549.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ATTN: BEVERLY DAVIS 1409 SOUTH LAMAR STREET, SUITE 004 - DALLAS, TX 75215                               | 27-2797033 | 501(C)3                       | 109,586.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RAINBOW DAYS, INC.<br>8150 N. CENTRAL EXPRESSWAY, SUITE M<br>DALLAS, TX 75206                           | 75-1844908 | 501(C)3                       | 108,552.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FAMILY COMPASS<br>4210 JUNIUS STREET<br>DALLAS, TX 75246-1429   | 75-2400158 | 501(C)3                       | 108,426.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FOUNDATION FOR LOVEJOY SCHOOLS<br>259 COUNTRY CLUB ROAD<br>ALLEN, TX 75002                              | 81-0625033 | 501(C)3                       | 108,070.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WIPE OUT KIDS CANCER, INC.<br>1349 EMPIRE CENTRAL, SUITE 100<br>DALLAS, TX 75247                        | 75-1892051 | 501(C)3                       | 107,906.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE SAMARITAN INN<br>1725 NORTH MCDONALD STREET<br>MCKINNEY, TX 75071                                   | 75-1984285 | 501(C)3                       | 106,639.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| DALLAS COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION, INC. - 1601 S. LAMAR STREET, SUITE 130 - DALLAS, TX 75215-1816  | 23-7326612 | 501(C)3                       | 106,358.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS BAPTIST INSTITUTE & SEMINARY P.O. BOX 570 1300 LONGVIEW DRIVE HENDERSON, TX 75653                              | 75-6038571 | 501(C)3                       | 105,507.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY HOUSE, INC. 805 CENTRAL PARKWAY EAST, SUITE 350 PLANO, TX 75074-5830  | 75-2213291 | 501(C)3                       | 104,888.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MISSION AVIATION FELLOWSHIP P.O. BOX 47 NAMPA, ID 83653  | 95-1920983 | 501(C)3                       | 104,281.                 | 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                       | 103,699.                 | 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                       | 103,520.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MEALS ON WHEELS COLLIN COUNTY 600 N.TENNESSEE STREET MCKINNEY, TX 75069  | 75-1544507 | 501(C)3                       | 102,982.                 | 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                       | 102,682.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEIGHBOR UP 1808 SOUTH GOOD LATIMER EXPRESSWAY, SUITE 102 - DALLAS, TX 75226   | 47-3863079 | 501(C)3                       | 102,580.                 | 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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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| DALLAS MUSEUM OF ART<br>1717 NORTH HARWOOD STREET<br>DALLAS, TX 75201                                 | 75-0808774 | 501(C)3                       | 102,252.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPE SUPPLY CO.<br>10480 SHADY TRAIL, SUITE 104<br>DALLAS, TX 75220-2533                              | 75-2284779 | 501(C)3                       | 101,674.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GPA MINISTRIES, INC.<br>3300 W. INTERSTATE 20<br>ARLINGTON, TX 76017                                  | 75-2484732 | 501(C)3                       | 101,414.                 | 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                       | 101,138.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ROCKWALL COUNTY HELPING HANDS<br>950 WILLIAMS STREET STE 100<br>ROCKWALL, TX 75087-2655               | 75-2402276 | 501(C)3                       | 100,768.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALL SAINTS EPISCOPAL SCHOOL OF TYLER - 2695 S. SOUTHWEST LOOP 323 - TYLER, TX 75701-0753              | 75-1520564 | 501(C)3                       | 100,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CEDARS CAMPS<br>410 SOVEREIGN COURT #8<br>BALLWIN, MO 63011   | 44-0663883 | 501(C)3                       | 100,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EDWARDSVILLE YMCA FOUNDATION<br>1200 ESIC DRIVE<br>EDWARDSVILLE, IL 62025                             | 37-1029828 | 501(C)3                       | 100,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GREATER WASHINGTON COMMUNITY FOUNDATION - 1325 G STREET NORTHWEST, SUITE 480 - WASHINGTON, DC 20005   | 23-7343119 | 501(C)3                       | 100,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| GREEN ACRES BAPTIST CHURCH<br>1607 TROUP HIGHWAY<br>TYLER, TX 75701                                    | 75-1092783 | 501(C)3                       | 100,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MCKENDREE UNIVERSITY<br>701 COLLEGE ROAD<br>LEBANON, IL 62254  | 37-0661219 | 501(C)3                       | 100,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| POSTON GARDENS FOUNDATION, INC.<br>900 CANTRELL STREET<br>WAXAHACHIE, TX 75165                         | 83-2892920 | 501(C)3                       | 100,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SISTERS OF THE INCARNATE WORD AND BLESSED SACRAMENT - 1101 NORTHEAST WATER STREET - VICTORIA, TX 77904 | 74-6055910 | 501(C)3                       | 100,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. MARK THE EVANGELIST CATHOLIC CHURCH - 1105 W. 15TH STREET - PLANO, TX 75075                        | 75-1234792 | 501(C)3                       | 100,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE BAYOU CHURCH<br>2234 KALISTE SALOOM ROAD<br>LAFAYETTE, LA 70508                                    | 72-0694235 | 501(C)3                       | 100,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE SEMINAR NETWORK, INC.<br>2300 WILSON BOULEVARD, SUITE 500<br>ARLINGTON, VA 22201                   | 46-3508366 | 501(C)3                       | 100,000.                 | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FEED MY STARVING CHILDREN<br>401 93RD AVENUE NW<br>COON RAPIDS, MN 55433                               | 41-1601449 | 501(C)3                       | 99,650.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CORAM DEO ACADEMY, INC.<br>4900 WICHITA TRAIL<br>FLOWER MOUND, TX 75022                                | 75-2749298 | 501(C)3                       | 99,569.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| THE RICHARDSON SYMPHONY, INC.<br>399 W. CAMPBELL ROAD, #200A<br>RICHARDSON, TX 75080  | 75-1186008 | 501(C)3                       | 99,236.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS CHILDREN'S ADVOCACY CENTER<br>5351 SAMUELL BOULEVARD<br>DALLAS, TX 75228       | 75-2303404 | 501(C)3                       | 99,207.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CATHOLIC DIOCESE OF FORT WORTH<br>800 W. LOOP 820 SOUTH<br>FORT WORTH, TX 76108       | 23-7052369 | 501(C)3                       | 99,026.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS THEATER CENTER<br>2400 FLORA STREET<br>DALLAS, TX 75201-2401                   | 75-0959992 | 501(C)3                       | 98,594.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS ART FAIR FOUNDATION<br>P.O. BOX 191408<br>DALLAS, TX 75219-8408                | 46-1227056 | 501(C)3                       | 97,953.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DOCUMENTARY ARTS, INC.<br>P.O. BOX 140244<br>DALLAS, TX 75214                         | 75-2076780 | 501(C)3                       | 97,820.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GRAPEVINE RELIEF AND COMMUNITY EXCHANGE - 837 EAST WALNUT DRIVE - GRAPEVINE, TX 76099 | 75-2195702 | 501(C)3                       | 97,779.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| METRO DALLAS HOMELESS ALLIANCE<br>2816 SWISS AVENUE<br>DALLAS, TX 75204-5958          | 75-2461679 | 501(C)3                       | 97,635.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EDUCATION OPENS DOORS, INC.<br>2804 SWISS AVENUE<br>DALLAS, TX 75204                  | 46-0781846 | 501(C)3                       | 96,987.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| HEALING HANDS MINISTRIES, INC.<br>8515 GREENVILLE AVENUE, SUITE N-108<br>DALLAS, TX 75243                | 65-1259379 | 501(C)3                       | 95,946.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CONNECTING POINT OF PARK CITIES<br>4516 LOVERS LANE, SUITE #212<br>DALLAS, TX 75225                      | 46-1101711 | 501(C)3                       | 95,767.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| POETIC<br>P.O. BOX 132633<br>DALLAS, TX 75313  | 82-2526057 | 501(C)3                       | 95,664.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GIFT4S GIVING INDIVIDUALS THE<br>FUNDAMENTAL TOOLS 4 SUCCESS - P.O.<br>BOX 560823 - THE COLONY, TX 75056 | 82-3947947 | 501(C)3                       | 95,358.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALL SAINTS CATHOLIC SCHOOL DALLAS<br>7777 OSAGE PLAZA PARKWAY<br>DALLAS, TX 75252                        | 80-0518642 | 501(C)3                       | 94,924.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAINT MICHAEL AND ALL ANGELS<br>CHURCH - 8011 DOUGLAS AVENUE -<br>DALLAS, TX 75225                       | 75-0800676 | 501(C)3                       | 94,900.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EQUEST<br>P.O. BOX 171779<br>DALLAS, TX 75217  | 75-1823701 | 501(C)3                       | 93,957.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AFTER8TOEDUCATE<br>2904 FLOYD STREET, SUITE B<br>DALLAS, TX 75204  | 82-3145228 | 501(C)3                       | 93,774.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STRONGHOLD MINISTRY<br>7407 STONECREST DRIVE<br>DALLAS, TX 75254   | 26-1656081 | 501(C)3                       | 93,483.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| THE CAMBRIDGE SCHOOL OF DALLAS<br>P.O. BOX 59895<br>DALLAS, TX 75229                               | 30-0007306 | 501(C)3                       | 93,148.                  | 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                       | 92,536.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RESOURCE CENTER OF DALLAS, INC.<br>5750 CEDAR SPRINGS ROAD<br>DALLAS, TX 75235-6802                | 75-1892059 | 501(C)3                       | 92,235.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| N OF ONE AUTISM RESEARCH FOUNDATION - 3208 ST. JOHNS DRIVE - DALLAS, TX 75205                      | 46-4870147 | 501(C)3                       | 92,079.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| READERS 2 LEADERS<br>2223 SINGLETON BOULEVARD, SUITE 140<br>DALLAS, TX 75212                       | 90-0641325 | 501(C)3                       | 91,073.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS WIND SYMPHONY<br>P.O. BOX 140398<br>DALLAS, TX 75214  | 75-2076805 | 501(C)3                       | 90,443.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. JOSEPH CATHOLIC SCHOOL<br>2015 SW GREEN OAKS BOULEVARD<br>ARLINGTON, TX 76017                  | 75-2601978 | 501(C)3                       | 90,412.                  | 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                       | 90,284.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHRISTIAN RELIEF FUND<br>P.O. BOX 19670<br>AMARILLO, TX 79114-1670                                 | 51-0183054 | 501(C)3                       | 90,111.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| PROYECTO AZTECA, INC.<br>PO BOX 27<br>SAN JUAN, TX 78589   | 74-2609516 | 501(C)3                       | 90,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BEHIND EVERY DOOR MINISTRIES, INC.<br>2824 SWISS AVENUE<br>DALLAS, TX 75204  | 27-1805416 | 501(C)3                       | 89,975.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FOUNDATION FOR THE CALLIER CENTER & COMMUNICATION DISORDERS - 1966<br>INWOOD ROAD - DALLAS, TX 75235                     | 75-6035865 | 501(C)3                       | 89,156.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LUMIN EDUCATION<br>924 WAYNE STREET<br>DALLAS, TX 75223-1649   | 75-1612054 | 501(C)3                       | 88,509.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH DALLAS ADVENTIST ACADEMY<br>2800 CUSTER PARKWAY<br>RICHARDSON, TX 75080  | 80-0169752 | 501(C)3                       | 88,186.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS PETS ALIVE<br>11700 PRESTON ROAD, SUITE 660, #263<br>DALLAS, TX 75230   | 46-2768869 | 501(C)3                       | 88,175.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS, INC. - 106 EAST 10TH STREET, SUITE 200 - DALLAS, TX 75203-2296              | 86-1118804 | 501(C)3                       | 87,400.                  | 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                       | 86,583.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS FORT WORTH LABRADOR RETRIEVER RESCUE CLUB, INC. - 3100 INDEPENDENCE PARKWAY, SUITE 311, PMB 352 - PLANO, TX 75075 | 75-2787244 | 501(C)3                       | 86,514.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CLIFF TEMPLE BAPTIST CHURCH<br>111 SOUTH BECKLEY<br>DALLAS, TX 75203                        | 75-0926759 | 501(C)3                       | 86,178.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SCOFIELD MEMORIAL CHURCH<br>7730 ABRAMS ROAD<br>DALLAS, TX 75231                            | 75-0878551 | 501(C)3                       | 84,703.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. PATRICK CATHOLIC SCHOOL<br>9635 FERNDAL<br>DALLAS, TX 75238                             | 80-0518665 | 501(C)3                       | 84,630.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CROWLEY INDEPENDENT SCHOOL<br>DISTRICT - 512 PEACH STREET -<br>CROWLEY, TX 76036            | 75-1247307 | 501(C)3                       | 84,625.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED TO LEARN<br>5310 HARVEST HILL ROAD, SUITE 190<br>DALLAS, TX 75230                    | 82-2121965 | 501(C)3                       | 84,620.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SPAY NEUTER NETWORK<br>P.O. BOX 515<br>KAUFMAN, TX 75142                                    | 20-0276988 | 501(C)3                       | 84,101.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GEARY GIRLS RANCH NORTH DBA GEARY<br>FOSTER FOUNDATIONS - P.O. BOX 790<br>- TIOGA, TX 76271 | 82-2711438 | 501(C)3                       | 83,713.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TELLURIDE MOUNTAINFILM, LTD.<br>P.O. BOX 1088<br>TELLURIDE, CO 81435                        | 84-1271056 | 501(C)3                       | 83,333.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ABILITY CONNECTION TEXAS<br>8802 HARRY HINES BOULEVARD<br>DALLAS, TX 75235                  | 75-0875525 | 501(C)3                       | 83,245.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| MONTESSORI ADVANCEMENT ORGANIZATION - 3420 CLAYTON ROAD EAST - FORT WORTH, TX 76116                                  | 86-1175341 | 501(C)3                       | 83,221.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| READING PARTNERS 2910 SWISS AVENUE DALLAS, TX 75204-5962   | 77-0568469 | 501(C)3                       | 83,183.                  | 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                       | 83,060.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AFRICA NEW LIFE MINISTRIES INTERNATIONAL - 7405 SOUTHWEST TECH CENTER DRIVE, SUITE 144 - PORTLAND, OR 97223          | 48-1291935 | 501(C)3                       | 83,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MANEGAIT 3160 NORTH CUSTER ROAD MCKINNEY, TX 75071-3051  | 26-1525268 | 501(C)3                       | 82,107.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE AGAPE CLINIC 4104 JUNIUS STREET DALLAS, TX 75246   | 14-1847977 | 501(C)3                       | 82,078.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS CENTER FOR THE PERFORMING ARTS FOUNDATION, INC. - 700 NORTH PEARL STREET, SUITE N1800 - DALLAS, TX 75201-2824 | 75-2890923 | 501(C)3                       | 81,051.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NATURE CONSERVANCY, INC. 4245 N. FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1637                                   | 53-0242652 | 501(C)3                       | 81,050.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NANCY LIEBERMAN CHARITIES P.O. BOX 261233 PLANO, TX 75026  | 36-4642743 | 501(C)3                       | 81,046.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| DALLAS OPERA<br>2403 FLORA STREET, SUITE 500<br>DALLAS, TX 75201-2415            | 75-6004746 | 501(C)3                       | 80,613.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BISHOP DUNNE CATHOLIC SCHOOL, INC.<br>3900 RUGGED DRIVE<br>DALLAS, TX 75224      | 75-2883025 | 501(C)3                       | 79,739.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MOMMIES IN NEED<br>2904 FLOYD STREET<br>DALLAS, TX 75204                         | 47-2248716 | 501(C)3                       | 79,466.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE CLARIDEN SCHOOL<br>100 CLARIDEN RANCH ROAD<br>SOUTHLAKE, TX 76092            | 75-2599601 | 501(C)3                       | 78,823.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LIVING HOPE MINISTRIES, INC.<br>P.O. BOX 2239<br>ARLINGTON, TX 76004             | 75-2612813 | 501(C)3                       | 78,796.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNION COFFEE HOUSE MINISTRY, INC.<br>3705 CEDAR SPRINGS ROAD<br>DALLAS, TX 75219 | 45-5582386 | 501(C)3                       | 78,793.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HIGHLANDS SCHOOL, INC.<br>1451 E. NORTHGATE DRIVE<br>IRVING, TX 75062            | 06-1482655 | 501(C)3                       | 78,319.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RONALD MCDONALD HOUSE OF DALLAS, INC. - 4707 BENGAL STREET -<br>DALLAS, TX 75235 | 75-1609401 | 501(C)3                       | 78,049.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMERICAN CANCER SOCIETY, INC.<br>2304 WEST WADLEY AVENUE<br>MIDLAND, TX 79705    | 13-1788491 | 501(C)3                       | 77,868.                  | 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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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 16803 DALLAS PARKWAY, SUITE 100 - ADDISON, TX 75001  | 75-1889666 | 501(C)3                       | 77,138.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS THEOLOGICAL SEMINARY<br>3909 SWISS AVENUE<br>DALLAS, TX 75204                         | 75-0827421 | 501(C)3                       | 76,503.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF DALLAS<br>1500 MARILLA STREET, 4EN<br>DALLAS, TX 75201                               | 75-6000508 | 115                           | 76,471.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CEDAR HILL SHARES, INC.<br>403 HOUSTON STREET, P.O. BOX 2694<br>CEDAR HILL, TX 75104         | 75-2486449 | 501(C)3                       | 76,414.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOLY TRINITY CATHOLIC SCHOOL<br>3750 WILLIAM D. TATE AVE<br>GRAPEVINE, TX 76051              | 75-2507903 | 501(C)3                       | 76,336.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FORERUNNER FUND<br>10228 EAST NORTHWEST HIGHWAY, BOX 2<br>DALLAS, TX 75238                   | 27-1615273 | 501(C)3                       | 76,295.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOUTHWEST CHRISTIAN SCHOOL, INC.<br>6801 DAN DANCIGER ROAD<br>FORT WORTH, TX 76133           | 75-1305937 | 501(C)3                       | 76,108.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST BAPTIST ACADEMY<br>7898 SAMUELL BOULEVARD<br>DALLAS, TX 75228                          | 75-1548710 | 501(C)3                       | 76,060.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BEACON HILL PREPARATORY INSTITUTE<br>1402 NORTH CORINTH STREET, SUITE 25<br>DALLAS, TX 75215 | 42-1624235 | 501(C)3                       | 76,039.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| HIGHLAND PARK PRESBYTERIAN DAY SCHOOL - 3821 UNIVERSITY BOULEVARD - DALLAS, TX 75205               | 20-4184295 | 501(C)3                       | 75,926.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HABITAT OF COLLIN COUNTY<br>2060 COUCH DRIVE<br>MCKINNEY, TX 75069                                 | 75-2443511 | 501(C)3                       | 75,301.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UPTOWN PLAYERS, INC.<br>P.O. BOX 192264<br>DALLAS, TX 75219  | 36-4591959 | 501(C)3                       | 75,095.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TROUT UNLIMITED<br>2409 WINTER PARK STREET<br>LOVELAND, CO 80538                                   | 84-0628113 | 501(C)3                       | 75,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILD PROTECTIVE SERVICES,<br>COMMUNITY PARTNERS, INC. - 7950<br>ELMBROOK DRIVE - DALLAS, TX 75247 | 75-2468034 | 501(C)3                       | 74,978.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GREAT HEARTS AMERICA-TEXAS<br>7633 HARRIS PARKWAY<br>FORT WORTH, TX 76123                          | 43-1973126 | 501(C)3                       | 74,803.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MISSION METROPLEX, INC.<br>210 WEST SOUTH STREET<br>ARLINGTON, TX 76010                            | 75-2354962 | 501(C)3                       | 74,147.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TD JAKES FOUNDATION<br>5500 PRESTON ROAD, SUITE 250<br>DALLAS, TX 75205                            | 84-4667327 | 501(C)3                       | 74,144.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BLUE LEARNING<br>1301 WATERS RIDGE DRIVE<br>LEWISVILLE, TX 75057                                   | 75-2822205 | 501(C)3                       | 74,041.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| YOUNG WOMEN'S PREPARATORY NETWORK<br>ONE ARTS PLAZA 1722 ROUTH STREET, S<br>DALLAS, TX 75201     | 47-0902114 | 501(C)3                       | 73,992.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WILKINSON CENTER<br>P.O. BOX 720248<br>DALLAS, TX 75372-0248                                     | 75-2712117 | 501(C)3                       | 73,967.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS METHODIST HOSPITALS<br>FOUNDATION, INC. - P.O. BOX 655999<br>- DALLAS, TX 75203           | 75-1548343 | 501(C)3                       | 73,472.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNION GOSPEL MISSION OF TARRANT<br>COUNTY - 1321 EAST LANCASTER<br>AVENUE - FORT WORTH, TX 76102 | 75-6054677 | 501(C)3                       | 72,957.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COACHES OUTREACH<br>14140 MIDWAY ROAD, SUITE 102<br>DALLAS, TX 75244                             | 74-2587034 | 501(C)3                       | 72,950.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CAMP SUMMIT, INC.<br>17210 CAMPBELL ROAD, SUITE 180W<br>DALLAS, TX 75252-4202                    | 75-2488486 | 501(C)3                       | 72,497.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BUILDING COMMUNITY WORKSHOP<br>1414 BELLEVIEW STREET, SUITE 150<br>DALLAS, TX 75201              | 26-2132264 | 501(C)3                       | 72,353.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS 24 HOUR CLUB, INC.<br>4636 ROSS AVENUE<br>DALLAS, TX 75204                                | 75-2231077 | 501(C)3                       | 72,072.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OUR FRIENDS PLACE<br>6500 GREENVILLE AVENUE, SUITE 620<br>DALLAS, TX 75206                       | 75-2077719 | 501(C)3                       | 71,971.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113 | 75-1985591 | 501(C)3                       | 71,811.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LET'S START TALKING MINISTRY<br>7650 PRECINCT LINE ROAD<br>HURST, TX 76054-2354     | 73-1570162 | 501(C)3                       | 71,775.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS BETHLEHEM CENTER, INC.<br>4410 LELAND AVENUE<br>DALLAS, TX 75215             | 75-0800667 | 501(C)3                       | 71,716.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS INTERNATIONAL SCHOOL<br>6039 CHURCHILL WAY<br>DALLAS, TX 75230               | 75-2421413 | 501(C)3                       | 71,311.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RICHARDSON CHAMBER OF COMMERCE<br>411 BELLE GROVE DRIVE<br>RICHARDSON, TX 75080     | 75-0959636 | 501(C)6                       | 71,235.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| A TIME TO REVIVE<br>P.O. BOX 835943<br>RICHARDSON, TX 75083                         | 26-4731843 | 501(C)3                       | 71,204.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SCHOLARSHOT, INC.<br>2904 SWISS AVENUE<br>DALLAS, TX 75204                          | 27-0232250 | 501(C)3                       | 71,149.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BOTH ENDS BURNING CAMPAIGN, INC.<br>5101 TENNYSON PARKWAY<br>PLANO, TX 75024        | 27-2916150 | 501(C)3                       | 71,134.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS 2036<br>3963 MAPLE AVENUE, SUITE 290<br>DALLAS, TX 75219                      | 81-3063099 | 501(C)3                       | 71,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CHRISTS HAVEN FOR CHILDREN<br>4200 KELLER HASLET RD.<br>KELLER, TX 76244  | 23-7164673 | 501(C)3                       | 70,648.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AFTER-SCHOOL ALL-STARS<br>2902 SWISS AVENUE<br>DALLAS, TX 75204   | 95-4441208 | 501(C)3                       | 70,059.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CONVENCION BAUTISTA HISPANA DE TEXAS - P.O. BOX 761264 - SAN ANTONIO, TX 78245                                  | 27-4647546 | 501(C)3                       | 70,000.                  | 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                       | 70,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOUTH TEXAS COLLEGE<br>3201 WEST PECAN BOULEVARD P.O. BOX MCALLEN, TX 78502                                     | 74-2683499 | 501(C)3                       | 70,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STOCKYARDS PRESERVATION FOUNDATION OF FORT WORTH TEXAS, INC. - 500 NORTHEAST 23RD STREET - FORT WORTH, TX 76164 | 20-3413890 | 501(C)3                       | 70,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VISION AFRICA MINISTRIES, INC.<br>P.O. BOX 600008<br>DALLAS, TX 75360-0008                                      | 75-2819939 | 501(C)3                       | 70,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF SOLAR PREP<br>3963 MAPLE AVENUE, SUITE 300<br>DALLAS, TX 75219                                       | 81-3913957 | 501(C)3                       | 69,841.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CATCH UP & READ<br>3001 KNOX STREET, SUITE 405<br>DALLAS, TX 75205  | 45-3533496 | 501(C)3                       | 69,829.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| FRIENDS OF SKY RANCH INC.<br>7616 LYNDON B. JOHNSON FREEWAY, SUI<br>DALLAS, TX 75251                          | 27-4018395 | 501(C)3                       | 69,780.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EDUCATIONAL FIRST STEPS<br>2815 GASTON AVENUE<br>DALLAS, TX 75226   | 75-2334053 | 501(C)3                       | 69,614.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS SOCIAL VENTURE PARTNERS<br>PO BOX 670546<br>DALLAS, TX 75367   | 75-2945359 | 501(C)3                       | 68,680.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF IMAGINE INTERNATIONAL<br>ACADEMY OF NORTH TEXAS - 2860<br>VIRGINIA PARKWAY - MCKINNEY, TX<br>75071 | 26-2761185 | 501(C)3                       | 68,665.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| METRO RELIEF<br>5201 SOUTH COLONY BOULEVARD, SUITE<br>THE COLONY, TX 75056                                    | 45-2389719 | 501(C)3                       | 68,554.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRAFFICK911<br>4575 CLAIRE CHENNAULT ST<br>ADDISON, TX 75001  | 27-1111529 | 501(C)3                       | 68,510.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INCARNATION HOUSE<br>4061 CENTRAL EXPRESSWAY<br>DALLAS, TX 75204  | 47-1994852 | 501(C)3                       | 68,390.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILDCAREGROUP<br>1420 WEST MOCKINGBIRD LANE, SUITE 3<br>DALLAS, TX 75231                                     | 75-0800634 | 501(C)3                       | 68,322.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CONSERVATIVE JEWISH DAY SCHOOL OF<br>DALLAS, INC. - 18011 HILLCREST<br>ROAD - DALLAS, TX 75252                | 75-2714693 | 501(C)3                       | 67,770.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| LIFELINE FOR FAMILIES, INC.<br>123 WEST MAIN STREET, SUITE 300<br>GRAND PRAIRIE, TX 75050             | 20-0337330 | 501(C)3                       | 67,762.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 4100 COLGATE - DALLAS, TX 75225                        | 53-0196617 | 501(C)3                       | 67,649.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VOGEL ALCOVE<br>P.O. BOX 150948<br>DALLAS, TX 75315   | 75-2133827 | 501(C)3                       | 67,272.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RICHARDSON CANYON CREEK PROJECT<br>2800 CUSTER PARKWAY<br>RICHARDSON, TX 75080                        | 83-0953003 | 501(C)3                       | 67,000.                  | 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                       | 66,836.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WESTWOOD SCHOOL CORP.<br>14340 PROTON ROAD<br>DALLAS, TX 75244  | 02-0725734 | 501(C)3                       | 66,682.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COURT APPOINTED SPECIAL ADVOCATES OF COLLIN COUNTY, INC. - 101 EAST DAVIS STREET - MCKINNEY, TX 75069 | 75-2391961 | 501(C)3                       | 66,565.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LIFT<br>P.O. BOX 570159<br>DALLAS, TX 75357   | 75-1095223 | 501(C)3                       | 66,385.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CANINE COMPANIONS FOR INDEPENDENCE<br>7710 LAS COLINAS RIDGE<br>IRVING, TX 75063                      | 94-2494324 | 501(C)3                       | 66,175.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| FOSSIL RIM WILDLIFE CENTER, INC.<br>2155 COUNTY ROAD 2008<br>GLEN ROSE, TX 76043 | 75-2327438 | 501(C)3                       | 66,084.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DUNCANVILLE OUTREACH MINISTRY<br>202 E. CHERRY STREET<br>DUNCANVILLE, TX 75116   | 75-2254616 | 501(C)3                       | 66,042.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH DALLAS SHARED MINISTRIES, INC. - 2875 MERRELL ROAD - DALLAS, TX 75229      | 75-1908563 | 501(C)3                       | 65,690.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPE CLINIC OF MCKINNEY<br>103 EAST LAMAR STREET<br>MCKINNEY, TX 75069           | 81-3813928 | 501(C)3                       | 65,448.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHRISTIAN COMMUNITY ACTION<br>200 SOUTH MILL STREET<br>LEWISVILLE, TX 75057-3944 | 23-7319371 | 501(C)3                       | 65,369.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. ANDREWS CATHOLIC SCHOOL<br>3304 DRYDEN ROAD<br>FORT WORTH, TX 76109          | 75-6004189 | 501(C)3                       | 65,005.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ROOM TO READ<br>456 CALIFORNIA STREET, SUITE 1000<br>SAN FRANCISCO, CA 94104     | 91-2003533 | 501(C)3                       | 65,000.                  | 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                       | 64,766.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE WELL COMMUNITY<br>125 SUNSET AVENUE<br>DALLAS, TX 75208-4516                 | 74-3071281 | 501(C)3                       | 64,652.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SHAKESPEARE FESTIVAL OF DALLAS<br>1250 MAJESTY DRIVE<br>DALLAS, TX 75247                      | 23-7227157 | 501(C)3                       | 64,631.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DUNCANVILLE INDEPENDENT SCHOOL DISTRICT - 710 SOUTH CEDAR RIDGE DRIVE - DUNCANVILLE, TX 75137 | 75-6001336 | 501(C)3                       | 64,625.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SANDHILLS COMMUNITY COLLEGE FOUNDATION, INC. - 3395 AIRPORT ROAD - PINEHURST, NC 28374        | 56-0946799 | 501(C)3                       | 64,254.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CRYSTAL CATHEDRAL MINISTRIES<br>4445 ALTON PARKWAY<br>IRVINE, CA 92604                        | 95-2651592 | 501(C)3                       | 64,132.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ADVISORY BOARD OF BOOKER T. WASHINGTON HIGH SCHOOL - P.O. BOX 192648 - DALLAS, TX 75219       | 74-3068174 | 501(C)3                       | 64,002.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| METHODIST UNIVERSITY, INC.<br>5400 RAMSEY STREET<br>FAYETTEVILLE, NC 28311-1498               | 56-0657294 | 501(C)3                       | 63,828.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FOOD FOUNDATION<br>3116 SYLVAN AVENUE<br>DALLAS, TX 75212-4027                                | 75-2911547 | 501(C)3                       | 63,302.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTHWOOD UNIVERSITY<br>4000 WHITING DRIVE<br>MIDLAND, MI 48640-2398                          | 38-1624684 | 501(C)3                       | 63,226.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JOHNSON & WALES UNIVERSITY<br>RESOURCE DEVELOPMENT 8 ABBOTT PARK<br>PROVIDENCE, RI 02903      | 05-0306206 | 501(C)3                       | 62,945.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| DON'T FORGET TO FEED ME PET FOOD BANK, INC. - P.O. BOX 471277 - FORT WORTH, TX 76147         | 27-4230499 | 501(C)3                       | 62,821.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF RIO GRANDE CITY<br>5332 E US HIGHWAY 83 STE B<br>RIO GRANDE CITY, TX 78582-9475      | 74-2699221 | 115                           | 62,800.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITYLAB FOUNDATION<br>P.O. BOX 132189<br>DALLAS, TX 75313                                    | 83-1298312 | 501(C)3                       | 62,391.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRINITY RIVER MISSION, INC.<br>2060 SINGLETON BOULEVARD, SUITE 104<br>DALLAS, TX 75212-3872  | 75-6055203 | 501(C)3                       | 62,120.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. MONICA CATHOLIC SCHOOL<br>4140 WALNUT HILL LANE<br>DALLAS, TX 75229                      | 80-0518663 | 501(C)3                       | 62,113.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SPECIAL CAMPS FOR SPECIAL KIDS<br>CAMP JOHN MARC 2824 SWISS AVENUE<br>DALLAS, TX 75204       | 75-2205242 | 501(C)3                       | 61,571.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MIDLAND COLLEGE FOUNDATION, INC.<br>3600 NORTH GARFIELD STREET<br>MIDLAND, TX 79705          | 23-7315067 | 501(C)3                       | 61,478.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TAKE ME HOME PET RESCUE<br>561 W. CAMPBELL ROAD, SUITE 303<br>RICHARDSON, TX 75080           | 26-2318535 | 501(C)3                       | 61,397.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRESTONWOOD CARING PEOPLE NETWORK<br>690 W. CAMPBELL ROAD, SUITE 150<br>RICHARDSON, TX 75080 | 75-2891044 | 501(C)3                       | 61,393.                  | 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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| CHRIST'S FOUNDRY UNITED METHODIST MISSION - P.O. BOX 29126 - DALLAS, TX 75229-0126         | 27-5012107 | 501(C)3                       | 61,202.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MEN OF NEHEMIAH, INC.<br>2010 AL LIPSCOMB WAY<br>DALLAS, TX 75215                          | 45-2041299 | 501(C)3                       | 61,122.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SHILOH PLACE<br>P.O. BOX 2731<br>MCKINNEY, TX 75070  | 45-2032784 | 501(C)3                       | 61,038.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| 2ND SATURDAY COMMUNITY DEVELOPMENT CORPORATION - 2428 PINE STREET - DALLAS, TX 75215       | 27-3341860 | 501(C)3                       | 60,729.                  | 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                       | 60,481.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STRONG MARRIAGES<br>5999 SUMMERSIDE DRIVE, SUITE 106<br>DALLAS, TX 75252                   | 20-5559617 | 501(C)3                       | 60,392.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BCFS HEALTH AND HUMAN SERVICES<br>1506 BEXAR CROSSING<br>SAN ANTONIO, TX 78232             | 74-1260710 | 501(C)3                       | 60,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF WACO<br>300 AUSTIN AVENUE P.O.BOX 2570<br>WACO, TX 76702-2570                      | 74-6002468 | 115                           | 60,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOUSTON COMMUNITY COLLEGE FOUNDATION - 3100 MAIN, SUITE 12B12, MC 1148 - HOUSTON, TX 77002 | 74-1885205 | 501(C)3                       | 60,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| NORTH TEXAS COMMISSION FOUNDATION<br>8445 FREEPORT PARKWAY, SUITE 640<br>IRVING, TX 75063 | 75-2948710 | 501(C)3                       | 60,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PELLOW OUTREACH INC<br>6904 BRIAR CREEK DRIVE<br>OKLAHOMA CITY, OK 73162                  | 82-4419127 | 501(C)3                       | 60,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WESTMINSTER PRESBYTERIAN CHURCH<br>8200 DEVONSHIRE DR.<br>DALLAS, TX 75209                | 75-6002847 | 501(C)3                       | 60,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE HUMAN IMPACT<br>9540 GARLAND ROAD, SUITE 381-398<br>DALLAS, TX 75218                  | 47-3506016 | 501(C)3                       | 59,803.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DFW RESCUE ME, INC.<br>P.O. BOX 51652<br>DENTON, TX 76206                                 | 27-4646693 | 501(C)3                       | 59,336.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BOYS & GIRLS CLUB OF COLLIN COUNTY<br>7700 WEST MAIN STREET, SUITE E<br>FRISCO, TX 75033  | 75-1296869 | 501(C)3                       | 59,265.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FERAL FRIENDS COMMUNITY CAT ALLIANCE - P.O. BOX 832857 -<br>RICHARDSON, TX 75083          | 75-2761441 | 501(C)3                       | 58,728.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAFEHAVEN OF TARRANT COUNTY<br>1010 NORTH CENTER STREET<br>ARLINGTON, TX 76011            | 75-1670281 | 501(C)3                       | 58,289.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PARKINSON VOICE PROJECT, INC.<br>646 N. COIT ROAD, SUITE 2250<br>RICHARDSON, TX 75080     | 20-3940037 | 501(C)3                       | 57,964.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| 6 STONES MISSION NETWORK<br>209 N. INDUSTRIAL BOULEVARD, SUITE<br>BEDFORD, TX 76021                               | 26-4829432 | 501(C)3                       | 57,683.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARLINGTON URBAN MINISTRIES<br>701 DUGAN STREET<br>ARLINGTON, TX 76010   | 75-2959884 | 501(C)3                       | 57,579.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CORNERSTONE MINISTRIES, INC.<br>3933 COUNTY ROAD 317<br>MCKINNEY, TX 75069  | 41-2053259 | 501(C)3                       | 57,548.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE FOUNDATION FOR AIDS RESEARCH<br>120 WALL STREET, 13TH FLOOR<br>NEW YORK, NY 10005                             | 13-3163817 | 501(C)3                       | 57,450.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GIRL SCOUTS OF NORTHEAST TEXAS<br>6001 SUMMERSIDE DR<br>DALLAS, TX 75252-5335                                     | 75-1101571 | 501(C)3                       | 57,148.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMON CARTER MUSEUM OF WESTERN ART<br>3501 CAMP BOWIE BOULEVARD<br>FORT WORTH, TX 76107                            | 75-1077979 | 501(C)3                       | 57,126.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MOSAIC FAMILY SERVICES, INC.<br>12225 GREENVILLE AVENUE STE 800<br>DALLAS, TX 75243-9338                          | 75-2484565 | 501(C)3                       | 56,926.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOUTHWESTERN DIABETIC FOUNDATION,<br>INC. - 8355 WALNUT HILL LANE,<br>SUITE 205 - DALLAS, TX 75231                | 75-6002547 | 501(C)3                       | 56,900.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NATIONAL CHRISTIAN CHARITABLE<br>FOUNDATION, INC. - 11625 RAINWATER<br>DRIVE, SUITE 500 - ALPHARETTA, GA<br>30009 | 58-1493949 | 501(C)3                       | 56,846.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| WOMEN IN NEED OF GENEROUS SUPPORT<br>2603 INWOOD ROAD<br>DALLAS, TX 75235-7423                                     | 75-0800699 | 501(C)3                       | 56,732.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DENTON ASSISTANCE CENTER, INC.<br>306 NORTH LOOP 288, SUITE 100<br>DENTON, TX 76209                                | 75-2946412 | 501(C)3                       | 56,544.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| W.I. COOK FOUNDATION, INC.<br>801 7TH AVENUE<br>FORT WORTH, TX 76104   | 75-2051649 | 501(C)3                       | 56,476.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EMILYS PLACE INC.<br>P.O. BOX 860911<br>PLANO, TX 75074  | 04-3726675 | 501(C)3                       | 56,425.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DENTON ANIMAL SHELTER FOUNDATION, INC. - P.O. BOX 486 - DENTON, TX 76202-0486                                      | 20-4712596 | 501(C)3                       | 56,122.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CATHOLIC CRISIS PREGNANCY CENTER OF DALLAS TEXAS, INC. - 8610 GREENVILLE AVENUE, SUITE 200 - DALLAS, TX 75243-7141 | 26-4478516 | 501(C)3                       | 55,914.                  | 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                       | 55,576.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AGAPE RESOURCE & ASSISTANCE CENTER, INC. - P.O. BOX 861664 - PLANO, TX 75086-1664                                  | 75-2942035 | 501(C)3                       | 55,428.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HERITAGE SCHOOL OF TEXAS<br>8409 PICKWICK LANE #322<br>DALLAS, TX 75225  | 45-1780194 | 501(C)3                       | 55,361.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CARTER BLOODCARE<br>2205 HIGHWAY 121<br>BEDFORD, TX 76021  | 75-1035606 | 501(C)3                       | 55,335.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - 1700 GEORGE BUSH DRIVE E., SUITE 220 - COLLEGE STATION, TX 77840 | 33-0863088 | 501(C)3                       | 55,100.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS TRUTH, RACIAL HEALING AND TRANSFORMATION - 5500 CARUTH HAVEN LANE - DALLAS, TX 75225                | 84-2744666 | 501(C)3                       | 55,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GEORGETOWN UNIVERSITY<br>37TH & O STREETS NW<br>WASHINGTON, DC 20057                                       | 53-0196603 | 501(C)3                       | 55,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE PEGASUS PROJECT, INC.<br>P.O. BOX 26<br>BEN WHEELER, TX 75754  | 27-2108244 | 501(C)3                       | 54,998.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHRISTIAN LIFE PREPARATORY SCHOOL<br>5253 ALTAMESA BOULEVARD<br>FORT WORTH, TX 76123                       | 46-2765382 | 501(C)3                       | 54,548.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HIGHLAND PARK ISD EDUCATION FOUNDATION - 4201 GRASSMERE LANE - DALLAS, TX 75205                            | 75-1999200 | 501(C)3                       | 54,523.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE CENTER FOR INTEGRATIVE COUNSELING AND PSYCHOLOGY - 4305 MACARTHUR AVENUE - DALLAS, TX 75209            | 75-1494691 | 501(C)3                       | 54,476.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LOVE PIT<br>2029 EAST LEVEE STREET<br>DALLAS, TX 75207   | 47-5439776 | 501(C)3                       | 53,759.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| UPLIFT EDUCATION<br>3000 PEGASUS PARK, BUILDING 2<br>DALLAS, TX 75247                                     | 75-2659683 | 501(C)3                       | 53,253.                  | 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                       | 53,202.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FEEDING TEXAS<br>1524 SOUTH IH-35, SUITE 342<br>AUSTIN, TX 78704  | 74-2762542 | 501(C)3                       | 53,025.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COUNCIL OF DALLAS<br>3826 GILBERT AVENUE<br>DALLAS, TX 75219  | 75-1630370 | 501(C)3                       | 52,926.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BROTHERS OF BAND OF BROTHERS<br>7263 PALDAO DRIVE<br>DALLAS, TX 75240                                     | 47-1873376 | 501(C)3                       | 52,900.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MARY IMMACULATE CATHOLIC SCHOOL<br>14032 DENNIS LANE<br>DALLAS, TX 75234                                  | 75-1744351 | 501(C)3                       | 52,859.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ROGERS WILDLIFE REHABILITATION, INC. - 1430 E. CLEVELAND ROAD - HUTCHINS, TX 75141                        | 01-0571276 | 501(C)3                       | 52,514.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BOYS & GIRLS CLUBS OF GREATER TARRANT COUNTY, INC. - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739 | 75-0808785 | 501(C)3                       | 52,494.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JUNIOR PLAYERS GUILD<br>12225 GREENVILLE AVENUE, SUITE 1020<br>DALLAS, TX 75243                           | 75-6061082 | 501(C)3                       | 52,488.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| JUBILEE PARK & COMMUNITY CENTER CORPORATION - P.O. BOX 710759 - DALLAS, TX 75371               | 75-2726296 | 501(C)3                       | 52,445.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ANGEL FLIGHT, INC.<br>P.O. BOX 763760<br>DALLAS, TX 75376                                      | 75-2406237 | 501(C)3                       | 52,169.                  | 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                       | 52,100.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PROVIDENCE ACADEMY<br>1388 SOUTH STATE HIGHWAY 205<br>ROCKWALL, TX 75032                       | 26-4580334 | 501(C)3                       | 52,067.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STRAYDOG, INC.<br>P.O. BOX 1465<br>GUN BARREL CITY, TX 75147                                   | 75-2756374 | 501(C)3                       | 51,972.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CASA OF TARRANT COUNTY, INC.<br>101 SUMMITT AVENUE, SUITE 505<br>FORT WORTH, TX 76102          | 75-1895412 | 501(C)3                       | 51,836.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EDUCATIONAL OPPORTUNITIES, INC.<br>3419 WESTMINSTER AVENUE, SUITE 218<br>DALLAS, TX 75205      | 75-6043290 | 501(C)3                       | 51,616.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRINITY HABITAT FOR HUMANITY<br>9333 N. NORMAN DALE STREET<br>FORT WORTH, TX 76116             | 75-2239189 | 501(C)3                       | 51,542.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SECOND CHANCE SPCA<br>1700 J AVENUE<br>PLANO, TX 75074   | 54-2181108 | 501(C)3                       | 51,527.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| METHODIST JUSTICE MINISTRY OF<br>FIRST UNITED METHODIST CHURCH -<br>750 W. 5TH STREET - FORT WORTH, TX<br>76102 | 20-4204172 | 501(C)3                       | 51,386.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| UNIVERSITY OF TEXAS AT DALLAS<br>800 WEST CAMPBELL ROAD<br>RICHARDSON, TX 75080                                 | 75-1305566 | 501(C)3                       | 51,313.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| DALLAS COUNTY, TEXAS<br>OFFICE OF COUNTY JUDGE CLAY<br>JENKINS 411 ELM STREET, #200 -<br>DALLAS, TX 75202       | 75-1285603 | 115                           | 51,211.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| BIG THOUGHT<br>1409 S LAMAR STREET, SUITE 1015<br>DALLAS, TX 75215-6863   | 75-2170035 | 501(C)3                       | 51,152.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| BOYS & GIRLS CLUB OF ENNIS<br>P.O. BOX 722<br>ENNIS, TX 75120   | 75-2746070 | 501(C)3                       | 50,626.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| DALLAS SUMMER MUSICALS, INC. DTD<br>121862 - 909 1ST AVENUE - DALLAS,<br>TX 75210                               | 75-1104793 | 501(C)3                       | 50,567.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| PLANO SYMPHONY ORCHESTRA<br>NON-PROFIT CORP. - 1635 DORCHESTER<br>DRIVE - PLANO, TX 75075                       | 75-1929103 | 501(C)3                       | 50,556.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| FOR THE NATIONS REFUGEE OUTREACH<br>P.O. BOX 850064<br>RICHARDSON, TX 75085                                     | 45-2256540 | 501(C)3                       | 50,496.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| PEROT MUSEUM OF NATURE AND SCIENCE<br>2201 NORTH FIELD STREET<br>DALLAS, TX 75201                               | 75-6067569 | 501(C)3                       | 50,353.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |

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| MANSFIELD MISSION CENTER, INC.<br>901 WEST BROAD STREET<br>MANSFIELD, TX 76063                     | 36-4753862 | 501(C)3                       | 50,225.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ABILENE LIBRARY CONSORTIUM<br>3305 NORTH 3RD STREET, SUITE 301<br>ABILENE, TX 79601                | 75-2216565 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AUSTIN FILM SOCIETY<br>1901 E. 51ST STREET<br>AUSTIN, TX 78723                                     | 74-2433823 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BROADCASTERS FOUNDATION OF AMERICA<br>125 W. 55TH STREET, 4TH FLOOR<br>NEW YORK, NY 10019-5366     | 13-1975618 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHRISTIAN UNION, INC.<br>19 VANDEVENTER AVENUE<br>PRINCETON, NJ 08542                              | 22-3834440 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COTUIT ATHLETIC ASSOCIATION, INC.<br>P.O. BOX 411<br>COTUIT, MA 02635                              | 04-6064917 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EAST HAMPTON HISTORICAL SOCIETY, INC. - 101 MAIN STREET - EAST<br>HAMPTON, NY 11937                | 11-6035631 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FISHER HOUSE FOUNDATION, INC.<br>12300 TWINBROOK PARKWAY, SUITE 410<br>ROCKVILLE, MD 20852         | 11-3158401 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HEALTH ALLIANCE FOR AUSTIN MUSICIANS - 3010 SOUTH LAMAR BOULEVARD, SUITE 200 - AUSTIN, TX<br>78704 | 80-0147620 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| LSU FOUNDATION<br>3796 NICHOLSON DRIVE<br>BATON ROUGE, LA 70802   | 72-6020969 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MISSION HOUSE, INC.<br>800 SHETTER AVENUE<br>JACKSONVILLE BEACH, FL 32250                               | 59-3376704 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MONTAGE HEALTH FOUNDATION<br>40 RYAN COURT, SUITE 200<br>MONTEREY, CA 93940                             | 81-2889645 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MOONLIGHT FUND, INC.<br>P.O. BOX 1299<br>BANDERA, TX 78003  | 74-3016074 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NATIONAL DISASTER SEARCH DOG FOUNDATION, INC. - 6800 WHEELER CANYON ROAD - SANTA PAULA, CA 93060        | 77-0412509 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PARKLAND CENTER FOR CLINICAL INNOVATION - 8435 N STEMMONS FREEWAY STE 1150 - DALLAS, TX 75247-3962      | 45-5363543 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| POLICE FOUNDATION<br>2550 SOUTH CLARK STREET, SUITE 1130<br>ARLINGTON, VA 22202                         | 52-0906599 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| QUALITY OF LIFE FOUNDATION FOR METROPOLITAN DALLAS - 500 N. AKARD STREET, SUITE 2600 - DALLAS, TX 75201 | 23-7360214 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| REGION 10 EDUCATION SERVICE CENTER<br>400 E SPRING VALLEY ROAD<br>RICHARDSON, TX 75081-5101             | 75-1249185 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| ROANOKE COLLEGE<br>221 COLLEGE LANE<br>SALEM, VA 24153                                     | 54-0505945 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SONGWRITINGWITH, INC.<br>632 FOGG STREET SUITE 8<br>NASHVILLE, TN 37203                    | 26-1626709 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STAND TOGETHER FOUNDATION<br>1320 N. COURTHOUSE ROAD, SUITE 500<br>ARLINGTON, VA 22201     | 27-3197768 | 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. |
| UNIVERSITY OF NORTH TEXAS AT DALLAS - 7400 UNIVERSITY HILLS BOULEVARD - DALLAS, TX 75241   | 75-6002149 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WEBB COUNTY<br>1110 WASHINGTON STREET, SUITE 202<br>LAREDO, TX 78040                       | 74-6001587 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YOUTH WITH A MISSION COSTA RICA<br>P.O. BOX 603<br>BENTONVILLE, AR 72712                   | 81-1177382 | 501(C)3                       | 50,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JUST SAY YES<br>17817 DAVENPORT ROAD, SUITE 245<br>DALLAS, TX 75252                        | 27-0005595 | 501(C)3                       | 49,928.                  | 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                       | 49,904.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| FAITH LUTHERAN CHURCH<br>1701 E. PARK BOULEVARD<br>PLANO, TX 75074  | 75-1317882 | 501(C)3                       | 49,792.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS CHILDREN'S THEATER, INC.<br>5938 SKILLMAN STREET<br>DALLAS, TX 75231   | 75-1967052 | 501(C)3                       | 49,759.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF THE HIGH LINE, INC<br>THE DILLER - VON FURSTENBERG<br>BUILDING 820 WASHINGTON STREET -<br>NEW YORK, NY 1                   | 31-1734086 | 501(C)3                       | 49,400.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE UNIVERSITY OF TEXAS AT<br>ARLINGTON - UNIVERSITY ADVANCEMENT<br>P.O. BOX 19198 701 SOUTH NEDDERMAN<br>DRIVE - ARLINGTON, TX 76019 | 75-6000121 | 501(C)3                       | 49,322.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PAMPER LAKE HIGHLANDS<br>10228 EAST NORTHWEST HIGHWAY, SUITE<br>DALLAS, TX 75238  | 46-5752673 | 501(C)3                       | 49,168.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VICKERY MEADOW YOUTH DEVELOPMENT<br>FOUNDATION - 4809 COLE AVENUE,<br>SUITE 375 - DALLAS, TX 75205-3552                               | 26-1199982 | 501(C)3                       | 49,070.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF WRR<br>12900 PRESTON ROAD, SUITE 1210<br>DALLAS, TX 75230  | 75-2351450 | 501(C)3                       | 49,001.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE MAGDALEN HOUSE<br>1302 REDWOOD CIRCLE<br>DALLAS, TX 75218-3654  | 75-2178327 | 501(C)3                       | 48,847.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COVENANT CLASSICAL SCHOOL<br>1701 WIND STAR WAY<br>FORT WORTH, TX 76108-7067  | 75-2821065 | 501(C)3                       | 48,657.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SOUTHERN BIBLE TRAINING SCHOOL,<br>INC. - P.O. BOX 763609 - DALLAS,<br>TX 75376                                   | 75-0891475 | 501(C)3                       | 48,616.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| GREEN OAKS SCHOOL<br>500 HOUSTON STREET<br>ARLINGTON, TX 76011  | 75-2905106 | 501(C)3                       | 48,574.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| COURT APPOINTED SPECIAL ADVOCATES<br>OF DENTON COUNTY, INC. - 614 N.<br>BELL AVENUE - DENTON, TX 76209            | 75-2417472 | 501(C)3                       | 48,474.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| FAITH & GRIEF MINISTRIES, INC.<br>P.O. BOX 670134<br>DALLAS, TX 75367   | 45-3959179 | 501(C)3                       | 48,348.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| NORTH TEXAS BUSINESS COUNCIL FOR<br>THE ARTS - 8687 NORTH CENTRAL<br>EXPRESSWAY, SUITE 2131 - DALLAS,<br>TX 75225 | 75-2232449 | 501(C)3                       | 48,210.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| IT'S A SENSORY WORLD, INC.<br>13617 NEUTRON ROAD<br>FARMERS BRANCH, TX 75244                                      | 46-5572398 | 501(C)3                       | 48,116.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| NOLAN HIGH SCHOOL<br>4501 BRIDGE STREET<br>FORT WORTH, TX 76103   | 75-6005367 | 501(C)3                       | 47,908.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| DALLAS LEADERSHIP FOUNDATION<br>3101 GREENWOOD STREET<br>DALLAS, TX 75204   | 75-2583815 | 501(C)3                       | 47,671.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| HUMANE TOMORROW<br>1601 ARROWHEAD DRIVE<br>FLOWER MOUND, TX 75028-2636  | 75-2727224 | 501(C)3                       | 47,663.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |

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| DFW HUMANE SOCIETY OF IRVING, INC.<br>4140 VALLEY VIEW LANE<br>IRVING, TX 75038                | 75-1433154 | 501(C)3                       | 47,655.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE PINES EDUCATION GROUP<br>14833 MIDWAY ROAD, SUITE 210<br>ADDISON, TX 75001                 | 75-2255462 | 501(C)3                       | 47,518.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RANCH HANDS RESCUE<br>8827 HIGHWAY 377 SOUTH<br>ARGYLE, TX 76226                               | 26-4610450 | 501(C)3                       | 47,441.                  | 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                       | 47,358.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TZU ZOO RESCUE<br>P.O. BOX 3752<br>GRAPEVINE, TX 76099   | 26-2753192 | 501(C)3                       | 47,294.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AUSTIN COLLEGE<br>OFFICE OF DEVELOPMENT 900 NORTH GRAND AVENUE, SUITE 6P - SHERMAN, TX 75090-4 | 75-0827409 | 501(C)3                       | 47,048.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EVANTELL, INC.<br>17110 DALLAS PARKWAY, SUITE 140<br>DALLAS, TX 75248                          | 23-7281987 | 501(C)3                       | 46,969.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MISSION CENTRAL METROPLEX, INC.<br>740 EAST PIPELINE ROAD<br>HURST, TX 76053                   | 06-1709651 | 501(C)3                       | 46,729.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NO BORDERS BULLDOG RESCUE, INC.<br>3014 ABBEY LANE<br>DALLAS, TX 75234                         | 81-0869820 | 501(C)3                       | 46,383.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| 29 ACRES INC<br>3000 MOSELEY ROAD<br>CROSSROADS, TX 76227                                   | 27-5537523 | 501(C)3                       | 46,352.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| METROPORT MEALS ON WHEELS, INC.<br>P.O. BOX 204<br>ROANOKE, TX 76262-2040                   | 75-2298847 | 501(C)3                       | 46,069.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS STREET DOG ADVOCATES<br>508 WEST LOOKOUT DRIVE, SUITE 1420<br>RICHARDSON, TX 75080   | 82-2501672 | 501(C)3                       | 45,991.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WEIMARANER RESCUE OF NORTH TEXAS, INC. - SUITE 130, BOX 184 -<br>DALLAS, TX 75220           | 75-2739729 | 501(C)3                       | 45,975.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHRISTIAN WORKS FOR CHILDREN, INC.<br>5440 HARVEST HILL ROAD, SUITE 140<br>DALLAS, TX 75230 | 75-1246028 | 501(C)3                       | 45,954.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS COALITION FOR ANIMAL PROTECTION - P.O. BOX 77016 - FORT WORTH, TX 76177               | 75-2915935 | 501(C)3                       | 45,927.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEMPLE EMANU-EL<br>8500 HILLCREST ROAD<br>DALLAS, TX 75225                                  | 75-0808773 | 501(C)3                       | 45,850.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DENTON FREEDOM HOUSE<br>3083 TRAILS END<br>AUBREY, TX 76227                                 | 03-0540364 | 501(C)3                       | 45,746.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FAITH IN TEXAS - PICO<br>1111 WEST MOCKINGBIRD LANE, SUITE 2<br>DALLAS, TX 75247            | 47-3005234 | 501(C)3                       | 45,487.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| PRESBYTERIAN CHILDREN'S HOMES AND SERVICES - 5920 WEST WILLIAM CANNON DRIVE BUILDING 3, SUITE 100 - AUSTIN, TX 78749 | 75-0818172 | 501(C)3                       | 45,368.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BETHESDA HEALTH CLINIC<br>409 WEST FERGUSON<br>TYLER, TX 75702   | 26-0036674 | 501(C)3                       | 45,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ELEPHANT HAVENS WILDLIFE FOUNDATION, INC. - 4104 CALCULUS DRIVE - DALLAS, TX 75244                                   | 82-3352560 | 501(C)3                       | 45,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PURPOSE DRIVEN CONNECTION<br>29881 SANTA MARGARITA PARKWAY<br>RANCHO SANTA MARGARITA, CA 92688                       | 26-3854748 | 501(C)3                       | 45,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SERVICES OF HOPE ENTITIES, INC.<br>5470 ELLSWORTH AVENUE<br>DALLAS, TX 75206   | 33-1104425 | 501(C)3                       | 45,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS AFTERSCHOOL<br>3900 WILLOW STREET, SUITE 110<br>DALLAS, TX 75226  | 76-0838983 | 501(C)3                       | 44,949.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEACH FOR AMERICA, INC<br>600 NORTH PEARL STREET, SUITE 2300<br>DALLAS, TX 75201-7473                                | 13-3541913 | 501(C)3                       | 44,761.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CORNERSTONE ACHIEVEMENT CENTER<br>5439 GLEN LAKES<br>DALLAS, TX 75231  | 47-1380990 | 501(C)3                       | 44,716.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| H.I.S. BRIDGE BUILDERS<br>P.O. BOX 702545<br>DALLAS, TX 75370  | 75-2596111 | 501(C)3                       | 44,561.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| JUNIOR LEAGUE OF DALLAS, INC.<br>8003 INWOOD ROAD<br>DALLAS, TX 75209-3335           | 75-1004680 | 501(C)3                       | 44,505.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PROJECT TRANSFORMATION<br>4024 CARUTH BOULEVARD<br>DALLAS, TX 75225-5403             | 75-2930405 | 501(C)3                       | 44,443.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS A&M UNIVERSITY 12TH MAN FOUNDATION - P.O. BOX 2800 - COLLEGE STATION, TX 77841 | 74-1185725 | 501(C)3                       | 44,200.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EAST LAKE PET ORPHANAGE<br>10101 E. NORTHWEST HIGHWAY<br>DALLAS, TX 75238            | 75-2905418 | 501(C)3                       | 44,157.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS TECH FOUNDATION, INC.<br>P.O. BOX 41081<br>LUBBOCK, TX 79409                   | 75-6043842 | 501(C)3                       | 44,049.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WARREN CENTER, INC.<br>320 CUSTER ROAD<br>RICHARDSON, TX 75080-5623                  | 75-1282040 | 501(C)3                       | 43,994.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BAT WORLD SANCTUARY<br>299 HIGH POINT ROAD<br>WEATHERFORD, TX 76088                  | 75-2503642 | 501(C)3                       | 43,944.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LUTHERAN SECONDARY ASSOCIATION OF DALLAS INC. - 8494 STULTS ROAD - DALLAS, TX 75243  | 75-6210162 | 501(C)3                       | 43,775.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DAUNTLESS RESCUE, INC.<br>6915 HUNTERS RIDGE<br>DALLAS, TX 75248                     | 81-2244610 | 501(C)3                       | 43,757.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| TEXAS WOMAN'S UNIVERSITY<br>FOUNDATION - P.O. BOX 425618 -<br>DENTON, TX 76204-5618                             | 75-1292762 | 501(C)3                       | 43,718.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| WHITE ROCK CENTER OF HOPE<br>P.O. BOX 180358<br>DALLAS, TX 75218  | 75-2248813 | 501(C)3                       | 43,662.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| BAYLOR UNIVERSITY LOUISE<br>HERRINGTON SCHOOL OF NURSING - 333<br>NORTH WASHINGTON AVENUE - DALLAS,<br>TX 75246 | 74-1159753 | 501(C)3                       | 43,614.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| DALLAS UNITED CREW, INC.<br>P.O. BOX 195863<br>DALLAS, TX 75219   | 41-2072595 | 501(C)3                       | 43,528.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| GROUNDWORK DALLAS, INC.<br>3001 QUEBEC STREET STE 201<br>DALLAS, TX 75247-6718                                  | 20-3398696 | 501(C)3                       | 43,506.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| CHICAGO HOPE ACADEMY<br>2189 W. BOWLER STREET<br>CHICAGO, IL 60612  | 36-4244054 | 501(C)3                       | 43,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| THE OAK HILL ACADEMY<br>9407 MIDWAY ROAD<br>DALLAS, TX 75220  | 75-2911494 | 501(C)3                       | 43,433.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| SOUPMOBILE, INC.<br>2423 SOUTH GOOD LATIMER<br>DALLAS, TX 75215   | 20-0154935 | 501(C)3                       | 43,422.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| DWELL WITH DIGNITY FOUNDATION,<br>INC. - 1127 CONVEYOR LANE -<br>DALLAS, TX 75247                               | 26-4658235 | 501(C)3                       | 43,253.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| YOUTH BELIEVING IN CHANGE, INC.<br>8574 STULTS ROAD<br>DALLAS, TX 75243                    | 75-2714750 | 501(C)3                       | 43,198.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS ARTS DISTRICT FOUNDATION<br>750 NORTH ST. PAUL STREET, SUITE 16<br>DALLAS, TX 75201 | 75-1970472 | 501(C)3                       | 43,172.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GOLDEN RETRIEVER RESCUE ALLIANCE<br>P.O. BOX 161792<br>FORT WORTH, TX 76161                | 27-1398056 | 501(C)3                       | 43,037.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MI ESCUELITA PRESCHOOL, INC.<br>4231 MAPLE AVENUE<br>DALLAS, TX 75219                      | 75-1728505 | 501(C)3                       | 43,016.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DEEP EAST TEXAS COUNCIL OF GOVERNMENTS - 1405 KURTH DRIVE - LUFKIN, TX 75904               | 75-1251001 | 501(C)3                       | 43,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTHRIDGE PRESBYTERIAN CHURCH<br>6920 BOB-O-LINK DRIVE<br>DALLAS, TX 75214                | 75-0846305 | 501(C)3                       | 43,000.                  | 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                       | 43,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TOWN OF ADDISON<br>P.O. BOX 9010<br>ADDISON, TX 75001-9010                                 | 75-1333555 | 115                           | 42,827.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| REAL SCHOOL GARDENS<br>1700 UNIVERSITY DRIVE, SUITE 260<br>FORT WORTH, TX 76107            | 20-5946552 | 501(C)3                       | 42,821.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CRY HAVOC THEATER COMPANY<br>2919 COMMERCE STREET, SUITE 103<br>DALLAS, TX 75226                    | 47-3352255 | 501(C)3                       | 42,767.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GLADNEY CENTER FOR ADOPTION<br>6300 JOHN RYAN DRIVE<br>FORT WORTH, TX 76132                         | 75-0917409 | 501(C)3                       | 42,651.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTHWESTERN UNIVERSITY<br>1800 SHERIDAN ROAD<br>EVANSTON, IL 60208                                 | 36-2167817 | 501(C)3                       | 42,600.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE GOLDEN SEEDS FOUNDATION<br>1128 REVEREND CBT SMITH STREET<br>DALLAS, TX 75203                   | 32-0216688 | 501(C)3                       | 42,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COLLEYVILLE COVENANT CHRISTIAN ACADEMY - 901 CREEK SPARGER ROAD, BUILDING A - COLLEYVILLE, TX 76034 | 75-2623331 | 501(C)3                       | 42,347.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INSTITUTE FOR CREATION RESEARCH<br>1806 ROYAL LANE<br>DALLAS, TX 75229                              | 95-3523177 | 501(C)3                       | 41,940.                  | 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                       | 41,890.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OUR LADY OF PERPETUAL HELP SCHOOL<br>7625 CORTLAND AVENUE<br>DALLAS, TX 75235                       | 30-0439313 | 501(C)3                       | 41,678.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VIDEO ASSOCIATION OF DALLAS, INC.<br>1405 WOODLAWN AVENUE<br>DALLAS, TX 75208                       | 75-2281874 | 501(C)3                       | 41,539.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| GREYHOUND ADOPTION LEAGUE OF TEXAS, INC. - 3400 CARLISLE STREET, SUITE 310 - DALLAS, TX 75204                 | 75-2930618 | 501(C)3                       | 41,492.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ENNIS PUBLIC THEATRE<br>P.O. BOX 37<br>ENNIS, TX 75120  | 20-1566968 | 501(C)3                       | 41,443.                  | 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                       | 41,369.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110                          | 75-1501868 | 501(C)3                       | 41,230.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRUSTEES OF THE SMITH COLLEGE<br>THE SMITH FUND SMITH COLLEGE OF GIFT ACCOUNTING STODDARD ANNEX, 23 ELM STREE | 04-1843040 | 501(C)3                       | 41,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MEDIA PROJECTS INC<br>5215 HOMER STREET<br>DALLAS, TX 75206   | 75-1607761 | 501(C)3                       | 40,935.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PROJECTHANDUP<br>P.O. BOX 398<br>GRAPEVINE, TX 76051  | 90-0705496 | 501(C)3                       | 40,643.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRESBYTERIAN COMMUNITIES AND SERVICES FOUNDATION - 12467 MERIT DRIVE - DALLAS, TX 75251-2344                  | 75-1910084 | 501(C)3                       | 40,628.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEW DAY<br>P.O. BOX 171722<br>ARLINGTON, TX 76003   | 80-0789676 | 501(C)3                       | 40,424.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| GOOD SHEPHERD CATHOLIC SCHOOL<br>214 S. GARLAND AVENUE<br>GARLAND, TX 75040                            | 80-0518647 | 501(C)3                       | 40,376.                  | 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                       | 40,254.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KID NET FOUNDATION<br>PO BOX 140085<br>DALLAS, TX 75214-0085   | 75-2389331 | 501(C)3                       | 40,177.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ASHEVILLE POVERTY INITIATIVE<br>789 MERRIMON AVENUE<br>ASHEVILLE, NC 28804                             | 81-0757744 | 501(C)3                       | 40,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AUSTIN THEATRE ALLIANCE<br>P.O. BOX 1566<br>AUSTIN, TX 78767   | 74-2975922 | 501(C)3                       | 40,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BERKSHIRE GARDEN CENTER, INC.<br>5 WEST STOCKBRIDGE ROAD, P.O. BOX 8<br>STOCKBRIDGE, MA 01262          | 04-2125011 | 501(C)3                       | 40,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BEXAR COUNTY COMMUNITY HEALTH COLLABORATIVE - 2300 WEST COMMERCE, SUITE 201 - SAN ANTONIO, TX 78212    | 74-2953076 | 501(C)3                       | 40,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GIRLS INCORPORATED OF SANTA FE, INC. - 301 HILLSIDE AVENUE - SANTA FE, NM 87501                        | 85-0129250 | 501(C)3                       | 40,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEW DAY OUTREACH<br>1408 ROMO PLAZA<br>DALLAS, TX 75211  | 41-2188012 | 501(C)3                       | 40,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| NURU INTERNATIONAL<br>5405 ALTON PARKWAY, SUITE A-474<br>IRVINE, CA 92604              | 26-1250716 | 501(C)3                       | 40,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED INDEPENDENT SCHOOL DISTRICT<br>201 LINDENWOOD DRIVE<br>LAREDO, TX 78045         | 74-6028859 | 501(C)3                       | 40,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CATHOLIC PRO-LIFE COMMITTEE, INC.<br>14675 MIDWAY ROAD, SUITE 121<br>ADDISON, TX 75001 | 75-2896391 | 501(C)3                       | 39,868.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DOWNWINDERS AT RISK EDUCATION FUND<br>1808 SOUTH GOOD LATIMER<br>DALLAS, TX 75226      | 75-2643308 | 501(C)3                       | 39,765.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PEDIPLACE<br>502 S. OLD ORCHARD LANE, SUITE 126<br>LEWISVILLE, TX 75067-4374           | 75-2512752 | 501(C)3                       | 39,662.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DOWNTOWN PREGNANCY CENTER<br>525 N. ERVAY STREET<br>DALLAS, TX 75201-3149              | 25-1902817 | 501(C)3                       | 39,593.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RAPE CRISIS CENTER OF COLLIN COUNTY - 3325 SILVERSTONE DRIVE -<br>PLANO, TX 75023      | 75-2065785 | 501(C)3                       | 39,443.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WINGS OF HOPE EQUITHERAPY<br>P.O. BOX 445<br>BURLESON, TX 76097                        | 75-2646324 | 501(C)3                       | 39,431.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE NET FORT WORTH, INC.<br>P.O. BOX 470928<br>FORT WORTH, TX 76147                    | 46-2575043 | 501(C)3                       | 39,418.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| BOWEN FAMILY FOUNDATION<br>P.O. BOX 21983<br>WACO, TX 76702  | 46-2429962 | 501(C)3                       | 39,008.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MHMR VISIONS<br>3840 HULEN STREET, SUITE 538<br>FORT WORTH, TX 76107   | 75-2890731 | 501(C)3                       | 38,935.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BEAUTIFUL FEET CHURCH S B C INC<br>1709 E. HATTIE STREET<br>FORT WORTH, TX 76104                               | 75-2316728 | 501(C)3                       | 38,819.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RICHARDSON ADULT LITERACY CENTER<br>P.O. BOX 835936<br>RICHARDSON, TX 75083                                    | 75-2337073 | 501(C)3                       | 38,788.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HEARTS FOR HOMES<br>826 E. MCKINNEY STREET<br>DENTON, TX 76209   | 20-4637974 | 501(C)3                       | 38,725.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES - 1910 PACIFIC AVENUE, SUITE 5045 - DALLAS, TX 75201 | 74-2436920 | 501(C)3                       | 38,599.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CANE ROSSO RESCUE<br>13636 NEUTRON ROAD<br>FARMERS BRANCH, TX 75244  | 47-1946972 | 501(C)3                       | 38,518.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| REAL OPTIONS FOR WOMEN<br>1776 WEST MCDERMOTT DRIVE, SUITE 10<br>ALLEN, TX 75013                               | 75-2140460 | 501(C)3                       | 38,489.                  | 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                       | 38,299.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CHRISTIAN CARE CENTERS FOUNDATION, INC. - 900 WIGGINS PARKWAY - MESQUITE, TX 75150                        | 75-0859664 | 501(C)3                       | 38,102.                  | 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                       | 38,020.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COMMUNITY LINK MISSION, INC. 300 SOUTH BELMONT STREET FORT WORTH, TX 76179                                | 20-3579283 | 501(C)3                       | 38,020.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YOUTH REVIVE, INC. P.O. BOX 850896 MESQUITE, TX 75185   | 46-4680632 | 501(C)3                       | 38,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PREMIER LONE STAR WIND ORCHESTRA 12740 HILLCREST DRIVE, SUITE 175-B DALLAS, TX 75230                      | 20-4836314 | 501(C)3                       | 37,944.                  | 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                       | 37,878.                  | 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                       | 37,802.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OFICINA LEGAL DEL PUEBLO UNIDO, INC. - 1405 MONTOPOLIS DRIVE - AUSTIN, TX 78741                           | 74-1995879 | 501(C)3                       | 37,642.                  | 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                       | 37,607.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| COMMUNITY FOOD BANK<br>3000 GALVEZ AVENUE<br>FORT WORTH, TX 76111                                    | 75-1813170 | 501(C)3                       | 37,181.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TASTE PROJECT<br>1200 SOUTH MAIN STREET<br>FORT WORTH, TX 76104                                      | 45-5471587 | 501(C)3                       | 37,176.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GENERAL BOARD OF GLOBAL MINISTRIES OF THE UMC - ADVANCE GCFA P.O. BOX 9068 - NEW YORK, NY 10087-9068 | 13-5565089 | 501(C)3                       | 37,000.                  | 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                       | 36,975.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VETERANS AFFAIRS NORTH TEXAS HEALTH CARE SYSTEM - 4500 S. LANCASTER ROAD - DALLAS, TX 75216          | 47-1465856 | 115                           | 36,966.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALLIED THEATRE GROUP, INC.<br>821 W. VICKERY BOULEVARD<br>FORT WORTH, TX 76104                       | 75-2495487 | 501(C)3                       | 36,883.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MILES OF FREEDOM<br>2922 MARTIN LUTHER KING JR. BOULEVARD, BUILDING A, SUITE 118B - DALLAS, TX 7     | 45-4959062 | 501(C)3                       | 36,858.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RETINA FOUNDATION OF THE SOUTHWEST<br>9600 N CENTRAL EXPRESSWAY SUITE 200<br>DALLAS, TX 75231-5080   | 51-0151514 | 501(C)3                       | 36,764.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PARK CITIES BAPTIST CHURCH<br>P.O. BOX 12068<br>DALLAS, TX 75225                                     | 75-0897960 | 501(C)3                       | 36,600.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| RONALD MCDONALD HOUSE OF FORT WORTH, INC. - 1001 8TH AVENUE - FORT WORTH, TX 76104 | 75-1754490 | 501(C)3                       | 36,593.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ANTI-DEFAMATION LEAGUE<br>5720 LYNDON B. JOHNSON FREEWAY, SUI<br>DALLAS, TX 75240  | 13-1818723 | 501(C)3                       | 36,428.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOLY TRINITY SEMINARY<br>3131 VINCE HAGAN DRIVE<br>IRVING, TX 75062                | 75-6045735 | 501(C)3                       | 36,380.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE INCLUSIVE COMMUNITIES PROJECT<br>3301 ELM STREET<br>DALLAS, TX 75226           | 75-2352462 | 501(C)3                       | 36,372.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DUCK TEAM 6<br>7324 GASTON AVENUE, SUITE 124-355<br>DALLAS, TX 75214               | 46-0853833 | 501(C)3                       | 36,238.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WHITE ROCK LAKE CONSERVANCY, INC.<br>P.O. BOX 140227<br>DALLAS, TX 75214           | 27-3741373 | 501(C)3                       | 36,219.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SUICIDE AND CRISIS CENTER OF NORTH TEXAS - 2808 SWISS AVENUE -<br>DALLAS, TX 75204 | 75-1285669 | 501(C)3                       | 36,081.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CARRY THE LOAD<br>514 SOUTH HALL STREET<br>DALLAS, TX 75226                        | 27-4568835 | 501(C)3                       | 36,064.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BRAIN INJURY NETWORK OF DALLAS<br>1416 GABLES COURT<br>PLANO, TX 75075             | 90-0764467 | 501(C)3                       | 36,039.                  | 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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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| EL PASO COMMUNITY FOUNDATION<br>P.O. BOX 272<br>EL PASO, TX 79943-0272                      | 74-1839536 | 501(C)3                       | 36,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRAVIS COUNTY<br>700 LAVACA<br>AUSTIN, TX 78701   | 74-6000192 | 115                           | 36,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE RYAN FOUNDATION, INC.<br>2025 JACKSON ROAD<br>CARROLLTON, TX 75006                      | 75-2579252 | 501(C)3                       | 35,920.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COALITION FOR VISION<br>12655 NORTH CENTRAL EXPRESSWAY, SUI<br>DALLAS, TX 75243-1700        | 82-1879282 | 501(C)3                       | 35,811.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BILL GLASS MINISTRIES<br>1101 S. CEDAR RIDGE DRIVE<br>DUNCANVILLE, TX 75137                 | 75-2733954 | 501(C)3                       | 35,731.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRAZIER REVITALIZATION, INC.<br>4716 ELSIE FAYE HEGGINS STREET<br>DALLAS, TX 75210          | 20-3395474 | 501(C)3                       | 35,709.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COUNCIL FOR LIFE<br>4516 LOVERS LANE, PMB 103<br>DALLAS, TX 75225                           | 05-0532415 | 501(C)3                       | 35,490.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS SERVICES<br>5442 LA SIERRA DRIVE<br>DALLAS, TX 75231                                 | 75-0958408 | 501(C)3                       | 35,441.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INJURED MARINE SEMPER FI FUND<br>825 COLLEGE BOULEVARD, SUITE 102, P<br>OCEANSIDE, CA 92057 | 26-0086305 | 501(C)3                       | 35,350.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| HIGH SOARING EAGLE CENTER, INC.<br>107 EXECUTIVE WAY, SUITE 101<br>DESO TO, TX 75115                                  | 30-0208824 | 501(C)3                       | 35,258.                  | 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                       | 35,205.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BRIDGE LACROSSE DALLAS, INC.<br>P.O. BOX 190844<br>DALLAS, TX 75219   | 16-1671742 | 501(C)3                       | 35,132.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DFW PUG RESCUE CLUB, INC<br>P.O. BOX 2591<br>GRAPEVINE, TX 76099  | 94-3433206 | 501(C)3                       | 35,103.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OUR FATHER'S CHILDREN, INC.<br>6250 NE LOOP 820<br>NORTH RICHLAND HILLS, TX 76180                                     | 20-0647744 | 501(C)3                       | 35,015.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ASIAN PACIFIC ISLANDER AMERICAN COMMUNITY ED FOUNDATION - APAPA AUSTIN TX CHAPTER 6200 BRODIE LANE - AUSTIN, TX 78745 | 55-0849384 | 501(C)3                       | 35,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CONSCIOUS CAPITALISM, INC.<br>P.O. BOX 5458<br>WARREN, MI 48090   | 20-2238653 | 501(C)3                       | 35,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JEWEL CHARITY BALL, INC.<br>3301 HAMILTON AVENUE, SUITE 121<br>FORT WORTH, TX 76107                                   | 75-2267609 | 501(C)3                       | 35,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRESTON HOLLOW PRESBYTERIAN CHURCH<br>9800 PRESTON ROAD<br>DALLAS, TX 75230   | 75-0843201 | 501(C)3                       | 35,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SOUTHERN DALLAS LINK, INC.<br>1020 SCOTLAND DRIVE, SUITE 3115<br>DESO TO, TX 75115                          | 82-2392922 | 501(C)3                       | 35,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SUNCREEK UNITED METHODIST CHURCH<br>1517 W. MCDERMOTT DRIVE<br>ALLEN, TX 75013                              | 75-2627837 | 501(C)3                       | 35,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNIVERSITY OF DELAWARE<br>83 EAST MAIN STREET, THIRD FLOOR<br>NEWARK, DE 19716                              | 51-6000297 | 501(C)3                       | 35,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| A WISH WITH WINGS, INC.<br>3751 W FREEWAY<br>FORT WORTH, TX 76107   | 75-1890339 | 501(C)3                       | 34,919.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LONE STAR JUSTICE ALLIANCE<br>1411 WEST AVENUE, SUITE 200<br>AUSTIN, TX 78701                               | 82-2345921 | 501(C)3                       | 34,768.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RISD EXCELLENCE IN EDUCATION<br>FOUNDATION, INC. - 400 SOUTH<br>GREENVILLE AVENUE - RICHARDSON, TX<br>75081 | 75-1945087 | 501(C)3                       | 34,626.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HELPING HANDS OF ENNIS<br>P.O. BOX 472 604 NE MAIN STREET<br>ENNIS, TX 75120-0472                           | 75-2255724 | 501(C)3                       | 34,532.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MAKE ART WITH PURPOSE, INC.<br>726 HAINES STREET<br>DALLAS, TX 75208  | 46-0641239 | 501(C)3                       | 34,450.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SECOND CHANCE FARM<br>P.O. BOX 1085<br>GRANBURY, TX 76048   | 46-1170928 | 501(C)3                       | 34,313.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| DALLAS CHINESE COMMUNITY CENTER<br>400 NORTH GREENVILLE AVENUE. SUITE<br>RICHARDSON, TX 75081           | 75-2456463 | 501(C)3                       | 34,289.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FOR LOVE & ART<br>4848 LEMMON AVENUE, SUITE 100-623<br>DALLAS, TX 75219                                 | 45-3765824 | 501(C)3                       | 34,267.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMPHIBIAN PRODUCTIONS, INC.<br>120 SOUTH MAIN STREET<br>FORT WORTH, TX 76104                            | 75-2920347 | 501(C)3                       | 34,109.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HIGH ADVENTURE TREKS FOR DADS & DAUGHTERS - 750 INTERNATIONAL PARKWAY, SUITE 115 - RICHARDSON, TX 75081 | 75-2967146 | 501(C)3                       | 33,858.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LTN LOVE THY NEIGHBOR, INC.<br>2201 LONG PRAIRIE ROAD, SUITE 107-7<br>FLOWER MOUND, TX 75022            | 35-2447655 | 501(C)3                       | 33,730.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MAZIE'S MISSION<br>2501 EAST HEBRON PARKWAY, SUITE 200<br>CARROLLTON, TX 75010                          | 27-0571618 | 501(C)3                       | 33,659.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CENTER FOR CHURCH RENEWAL<br>241 LEGACY DRIVE<br>PLANO, TX 75023  | 75-1688685 | 501(C)3                       | 33,472.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VOLUNTEER SERVICES COUNCIL FOR THE DENTON STATE SUPPORTED - P.O. BOX 368 - DENTON, TX 76202             | 75-2179603 | 501(C)3                       | 33,447.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MINDLEAPS<br>315 WEST 36TH STREET, 2ND FLOOR<br>NEW YORK, NY 10018                                      | 20-2041093 | 501(C)3                       | 33,436.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SOUTHAMPTON HOSPITAL FOUNDATION,<br>INC. - 240 MEETING HOUSE LANE -<br>SOUTHAMPTON, NY 11968 | 11-3466516 | 501(C)3                       | 33,333.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BACK ON MY FEET<br>P.O. BOX 4430<br>DALLAS, TX 75208   | 26-2109809 | 501(C)3                       | 33,294.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPE FOR THE HEART<br>2001 W. PLANO PARKWAY, SUITE 1000<br>PLANO, TX 75075                   | 75-2191528 | 501(C)3                       | 33,243.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BRUCE WOOD DANCE CO., INC.<br>3630 HARRY HINES BOULEVARD, BOX 36<br>DALLAS, TX 75219         | 74-2780534 | 501(C)3                       | 33,183.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ROSA ES ROJO, INC.<br>P.O. BOX 250435<br>PLANO, TX 75025-0435                                | 81-3557997 | 501(C)3                       | 33,161.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MOUNT ST. MICHAEL CATHOLIC SCHOOL<br>P.O. BOX 225159<br>DALLAS, TX 75222                     | 81-0704170 | 501(C)3                       | 33,150.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| R O D MINISTRIES<br>4209 SAMUELL BOULEVARD<br>DALLAS, TX 75228                               | 75-2961800 | 501(C)3                       | 33,117.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EAST TEXAS FOOD BANK<br>3201 ROBERTSON ROAD<br>TYLER, TX 75701                               | 75-2222686 | 501(C)3                       | 33,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MASTER CARES FOUNDATION, INC.<br>9300 WADE BOULEVARD, SUITE 330<br>FRISCO, TX 75035          | 46-3829284 | 501(C)3                       | 32,977.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| FAIRHILL SCHOOL<br>16150 PRESTON ROAD<br>DALLAS, TX 75248                              | 75-1406064 | 501(C)3                       | 32,969.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CASA MANANA, INC.<br>3101 W. LANCASTER AVENUE<br>FORT WORTH, TX 76107-3042             | 75-0987585 | 501(C)3                       | 32,758.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JONI AND FRIENDS<br>28720 CANWOOD ST., STE 102<br>AGOURA HILLS, CA 91301               | 95-3402002 | 501(C)3                       | 32,669.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BAPTIST GENERAL CONVENTION OF TEXAS - 7557 RAMBLER ROAD, SUITE 1200 - DALLAS, TX 75231 | 75-6044885 | 501(C)3                       | 32,618.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SPAN INCORPORATED<br>1800 MALONE STREET<br>DENTON, TX 76201                            | 75-1497010 | 501(C)3                       | 32,567.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| POLISH MINISTRIES, INC.<br>P.O. BOX 38112<br>DALLAS, TX 75238                          | 26-3706805 | 501(C)3                       | 32,509.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NAMI NORTH TEXAS<br>2812 SWISS AVENUE<br>DALLAS, TX 75204                              | 75-1875023 | 501(C)3                       | 32,391.                  | 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                       | 32,297.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| IRVING CARES, INC.<br>440 SOUTH NURSERY ROAD P.O. BOX 177<br>IRVING, TX 75017-3158     | 75-1436937 | 501(C)3                       | 32,152.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| PAWS IN THE CITY<br>3824 CEDAR SPRINGS, #360<br>DALLAS, TX 75219   | 75-2672168 | 501(C)3                       | 32,067.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS ASSOCIATION OF COMMUNITY DEVELOPMENT CORPORATIONS - 1910 E MARTIN LUTHER KING, JR. BLVD - AUSTIN, TX 78702 | 74-2789235 | 501(C)3                       | 32,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ONE MAN'S TREASURE<br>519 I-30 EAST, #211<br>ROCKWALL, TX 75087  | 46-1866831 | 501(C)3                       | 31,906.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| METHODIST CHILDREN'S HOME<br>8820 NORTH MACARTHUR BOULEVARD<br>IRVING, TX 75063                                  | 74-1109750 | 501(C)3                       | 31,836.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| IGNITE<br>5201 NORTH O'CONNOR BOULEVARD, SUIT<br>IRVING, TX 75039  | 38-3819049 | 501(C)3                       | 31,803.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. MARIA GORETTI CATHOLIC SCHOOL<br>1200 SOUTH DAVIS DRIVE<br>ARLINGTON, TX 76013                               | 48-1286678 | 501(C)3                       | 31,722.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CARE CENTER MINISTRIES, INC.<br>P.O. BOX 171059<br>DALLAS, TX 75217  | 75-2306428 | 501(C)3                       | 31,664.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS BEST CHOICES ANIMAL RESCUE<br>2502 RED BUD TRAIL<br>QUINLAN, TX 75474                                      | 20-8018478 | 501(C)3                       | 31,361.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CASSATA HIGH SCHOOL<br>1400 HEMPHILL STREET<br>FORT WORTH, TX 76104  | 75-1578757 | 501(C)3                       | 31,329.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| PERFORMING ARTS FORT WORTH<br>MADDOX-MUSE ADMINISTRATION HALL<br>330 EAST 4TH STREET - FORT WORTH,<br>TX 76102 | 75-2457270 | 501(C)3                       | 31,234.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS CAT LADY<br>9870 KINGSMAN DRIVE<br>DALLAS, TX 75228   | 45-2647771 | 501(C)3                       | 31,142.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED STATES FUND FOR UNICEF<br>520 POST OAK BOULEVARD, SUITE 280<br>HOUSTON, TX 77027                        | 13-1760110 | 501(C)3                       | 31,044.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| POIEMA FOUNDATION<br>P.O. BOX 757<br>ROCKWALL, TX 75087  | 46-4133090 | 501(C)3                       | 31,004.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. JAMES EPISCOPAL SCHOOL OF<br>DALLAS INC - 9845 MCCREE ROAD -<br>DALLAS, TX 75238                           | 75-2367341 | 501(C)3                       | 30,997.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KITCHEN DOG THEATER COMPANY<br>4774 ALGIERS STREET, SUITE 180<br>DALLAS, TX 75207                              | 75-2363639 | 501(C)3                       | 30,940.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AUSTIN PARKS FOUNDATION<br>1023 SPRINGDALE ROAD, SUITE 4B<br>AUSTIN, TX 78721                                  | 74-2648803 | 501(C)3                       | 30,850.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JPS FOUNDATION<br>1223 S. MAIN STREET<br>FORT WORTH, TX 76104  | 75-2717782 | 501(C)3                       | 30,822.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CUMBERLAND PRESBYTERIAN CHILDREN'S<br>HOME - 909 GREENLEE STREET -<br>DENTON, TX 76201                         | 75-0878543 | 501(C)3                       | 30,749.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| ARLINGTON CLASSICS ACADEMY<br>5206 SOUTH BOWEN ROAD<br>ARLINGTON, TX 76017                    | 75-2734435 | 501(C)3                       | 30,733.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ABERG CENTER FOR LITERACY<br>5100 ROSS AVENUE<br>DALLAS, TX 75206                             | 02-0706898 | 501(C)3                       | 30,654.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LOS BARRIOS UNIDOS COMMUNITY CLINIC - 809 SINGLETON BOULEVARD -<br>DALLAS, TX 75212           | 75-1378664 | 501(C)3                       | 30,608.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| B. H. CARROLL THEOLOGICAL INSTITUTE - 6500 NORTH BELT LINE ROAD, SUITE 100 - IRVING, TX 75063 | 75-3116657 | 501(C)3                       | 30,545.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COALITION FOR AGING LGBT<br>P.O. BOX 793329<br>DALLAS, TX 75379                               | 81-1968355 | 501(C)3                       | 30,545.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OUTSIDE IN<br>1132 SW 13TH AVENUE<br>PORTLAND, OH 97205                                       | 93-0567549 | 501(C)3                       | 30,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HILL SCHOOL OF FORT WORTH, INC.<br>4817 ODESSA AVENUE<br>FORT WORTH, TX 76133                 | 75-1829184 | 501(C)3                       | 30,455.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RIVERTREE ACADEMY, INC.<br>5439 BONNELL AVENUE<br>FORT WORTH, TX 76107                        | 45-2668753 | 501(C)3                       | 30,394.                  | 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                       | 30,364.                  | 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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| BURTON ADVENTIST ACADEMY<br>4611 KELLY ELLIOTT ROAD<br>ARLINGTON, TX 76017                                | 75-2090200 | 501(C)3                       | 30,257.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EXODUS MINISTRIES, INC.<br>4630 MUNGER AVENUE, #110<br>DALLAS, TX 75204                                   | 75-2204582 | 501(C)3                       | 30,052.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ADVENTIST DEVELOPMENT AND RELIEF AGENCY INTERNATIONAL - 12501 OLD COLUMBIA PIKE - SILVER SPRING, MD 20904 | 52-1314847 | 501(C)3                       | 30,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AVANCE, INC.<br>118 NORTH MEDINA<br>SAN ANTONIO, TX 78207   | 74-1769114 | 501(C)3                       | 30,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHANGE HAPPENS!<br>3353 ELGIN STREET<br>HOUSTON, TX 77004   | 76-0297531 | 501(C)3                       | 30,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILDREN'S ADVOCACY CENTER OF SMITH COUNTY - 2210 FRANKSTON HIGHWAY - TYLER, TX 75701-8900                | 75-2748697 | 501(C)3                       | 30,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HEART OF TEXAS COMMUNITY HEALTH CENTER, INC. - 1600 PROVIDENCE DRIVE - WACO, TX 76707                     | 74-2867580 | 501(C)3                       | 30,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HELPING HANDS OF MIDLAND<br>1301 BRINSON LANE<br>MIDLAND, TX 79703  | 75-2778962 | 501(C)3                       | 30,000.                  | 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                       | 30,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| MUSEUM OF CONTEMPORARY ART<br>220 EAST CHICAGO AVENUE<br>CHICAGO, IL 60611                   | 36-6154098 | 501(C)3                       | 30,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PI KAPPA ALPHA FOUNDATION<br>8347 WEST RANGE COVE<br>MEMPHIS, TN 38125                       | 62-6039877 | 501(C)3                       | 30,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PINE COVE, INC.<br>4410 KINSEY DRIVE<br>TYLER, TX 75703                                      | 75-1254353 | 501(C)3                       | 30,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SIMS FOUNDATION, INC.<br>P.O. BOX 2152<br>AUSTIN, TX 78768                                   | 74-2766013 | 501(C)3                       | 30,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS FAIR DEFENSE PROJECT<br>314 EAST HIGHLAND MALL, SUITE 108<br>AUSTIN, TX 78752          | 38-3740913 | 501(C)3                       | 30,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WEST TEXAS FOOD BANK<br>P.O BOX 4242<br>ODESSA, TX 79760                                     | 75-2057692 | 501(C)3                       | 30,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WILLIAMSON COUNTY AND CITIES<br>HEALTH DISTRICT - 355 TEXAS AVENUE<br>- ROUND ROCK, TX 78664 | 74-2896906 | 115                           | 30,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. MARY OF CARMEL CATHOLIC SCHOOL<br>1716 SINGLETON BOULEVARD<br>DALLAS, TX 75212           | 75-1248930 | 501(C)3                       | 29,986.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RISE SCHOOL OF DALLAS<br>6000 PRESTON ROAD<br>DALLAS, TX 75205                               | 75-2749017 | 501(C)3                       | 29,957.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| DALLAS HOPE CHARITIES<br>4740 WEST MOCKINGBIRD LANE, SUITE C<br>DALLAS, TX 75209             | 81-2568424 | 501(C)3                       | 29,937.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEGACY BOXER RESCUE, INC.<br>424 PLAINVIEW DRIVE<br>HURST, TX 76054                          | 20-0891607 | 501(C)3                       | 29,887.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RECYCLED POMERANIANS & SCHIPPERKES RESCUE - 1530 TURNING LEAF LANE - GARLAND, TX 75040       | 80-0385916 | 501(C)3                       | 29,874.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS ACADEMY<br>950 TIFFANY WAY<br>DALLAS, TX 75218  | 75-1247831 | 501(C)3                       | 29,856.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| REFUGE FOR WOMEN<br>306 NORTH LOOP 288, SUITE 199<br>DENTON, TX 76209                        | 26-4388243 | 501(C)3                       | 29,795.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GUIDE DOGS OF TEXAS<br>2111 JACQUELINE DRIVE<br>DENTON, TX 76205                             | 74-2530268 | 501(C)3                       | 29,772.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| REFUGEE SERVICES OF NORTH TEXAS<br>9241 LBJ FREEWAY, SUITE 210<br>DALLAS, TX 75243           | 75-1618251 | 501(C)3                       | 29,749.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS WINDS MUSICAL OUTREACH, INC.<br>6211 WEST NORTHWEST HIGHWAY, SUITE<br>DALLAS, TX 75225 | 75-2131920 | 501(C)3                       | 29,704.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BUDDIES PLACE<br>P.O. BOX 123593<br>FORT WORTH, TX 76121                                     | 26-1379675 | 501(C)3                       | 29,652.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| VARIETY THE CHILDREN'S CHARITY OF ST. LOUIS - 11840 WESTLINE INDUSTRIAL DRIVE, SUITE 220 - ST. LOUIS, MO 63146 | 43-6078016 | 501(C)3                       | 29,600.                  | 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                       | 29,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF LONGVIEW 300 WEST COTTON STREET LONGVIEW, TX 75602   | 75-6000588 | 115                           | 29,400.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AKOLA PROJECT 411 NORTH AKARD STREET, SUITE 150 DALLAS, TX 75201   | 20-4560040 | 501(C)3                       | 29,317.                  | 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                       | 29,289.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STREETSIDE SHOWERS, INC. P.O. BOX 2623 MCKINNEY, TX 75070  | 82-2043901 | 501(C)3                       | 29,265.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPE CLINIC OF GARLAND, INC. 800 SOUTH SIXTH STREET, SUITE 100 GARLAND, TX 75040                               | 75-2960314 | 501(C)3                       | 29,239.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GIRL SCOUTS OF TEXAS OKLAHOMA PLAINS - 4901 BRIARHAVEN ROAD - FORT WORTH, TX 76109                             | 75-0818162 | 501(C)3                       | 29,103.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AVANCE, INC 2060 SINGLETON BOULEVARD, SUITE 103 DALLAS, TX 75212   | 75-2699260 | 501(C)3                       | 29,070.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| VILLAGE TECH SCHOOLS<br>402 WEST DANIELDALE ROAD<br>DUNCANVILLE, TX 75137             | 45-5607359 | 501(C)3                       | 29,022.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HUGS CAFE<br>224 E. VIRGINIA STREET<br>MCKINNEY, TX 75069                             | 46-2332714 | 501(C)3                       | 28,994.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPE MATTERS MARRIAGE MINISTRIES<br>2001 WEST PLANO PARKWAY, #3424<br>PLANO, TX 75075 | 20-0895198 | 501(C)3                       | 28,928.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YMA FASHION SCHOLARSHIP FUND<br>1501 BROADWAY, SUITE 2001<br>NEW YORK, NY 10036       | 20-8513748 | 501(C)3                       | 28,875.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEXUS RECOVERY CENTER, INC.<br>8733 LA PRADA DRIVE<br>DALLAS, TX 75228                | 23-7169388 | 501(C)3                       | 28,816.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOUSE OF SHINE, INC.<br>334 SOUTH BARTON STREET<br>GRAPEVINE, TX 76051                | 46-5153923 | 501(C)3                       | 28,793.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| REDEEMED WOMEN<br>P.O. BOX 600623<br>DALLAS, TX 75360                                 | 82-0971627 | 501(C)3                       | 28,731.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARMS OF HOPE<br>7065 LOVE<br>QUINLAN, TX 75474-4609                                   | 51-0416193 | 501(C)3                       | 28,730.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WPA MINISTRIES<br>4110 SKYVIEW COURT P.O. BOX 2273<br>WYLIE, TX 75098                 | 75-2942442 | 501(C)3                       | 28,716.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SENIORS PET ASSISTANCE NETWORK<br>P.O. BOX 821173<br>DALLAS, TX 75382                       | 20-5464573 | 501(C)3                       | 28,708.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHETNA<br>P.O. BOX 832802<br>RICHARDSON, TX 75083-2802                                      | 20-2359084 | 501(C)3                       | 28,606.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNDERMAIN THEATRE<br>P.O. BOX 140193<br>DALLAS, TX 75214                                    | 75-1961619 | 501(C)3                       | 28,593.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DFW TZUS AND MORE RESCUE<br>P.O. 1519<br>EULESS, TX 76039                                   | 26-0643510 | 501(C)3                       | 28,553.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF DALLAS ANIMAL SERVICES<br>1214 W DAVIS STREET<br>DALLAS, TX 75208                | 83-4099633 | 501(C)3                       | 28,511.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JULIETTE FOWLER COMMUNITIES<br>1234 ABRAMS ROAD<br>DALLAS, TX 75214-4850                    | 75-0800655 | 501(C)3                       | 28,488.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MCKINNEY CHRISTIAN SCHOOL<br>3601 BOIS D ARC ROAD<br>MCKINNEY, TX 75071-3237                | 75-2440342 | 501(C)3                       | 28,487.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MARKETPLACE MINISTRIES, INC.<br>2001 WEST PLANO PARKWAY, SUITE 3200<br>PLANO, TX 75075-8646 | 75-1977793 | 501(C)3                       | 28,464.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TORAH DAY SCHOOL OF DALLAS<br>6921 FRANKFORD ROAD<br>DALLAS, TX 75252                       | 16-1626550 | 501(C)3                       | 28,424.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| VERA AQUA VERA VITA<br>6060 VILLAGE BEND DRIVE, APARTMENT<br>DALLAS, TX 75206              | 82-1884413 | 501(C)3                       | 28,340.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALLIANCE FOR CHILDREN, INC.<br>908 SOUTHLAND AVENUE<br>FORT WORTH, TX 76104                | 75-2363035 | 501(C)3                       | 28,334.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEGAL AID OF NORTHWEST TEXAS<br>600 EAST WEATHERFORD STREET<br>FORT WORTH, TX 76102-3264   | 75-0856086 | 501(C)3                       | 28,309.                  | 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                       | 28,202.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS TREES FOUNDATION<br>2906 SWISS AVENUE<br>DALLAS, TX 75204                            | 75-1886520 | 501(C)3                       | 28,195.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE CONCILIO<br>650 FORT WORTH AVENUE, SUITE 250<br>DALLAS, TX 75208                       | 75-1770140 | 501(C)3                       | 28,183.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| IMMACULATE CONCEPTION CATHOLIC SCHOOL - 2301 N. BONNIE BRAE ROAD - DENTON, TX 76207        | 75-2578943 | 501(C)3                       | 28,140.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTHSIDE INTER-COMMUNITY AGENCY, INC. - 1600 CIRCLE PARK BOULEVARD - FORT WORTH, TX 76164 | 75-1554285 | 501(C)3                       | 28,106.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BECKY'S HOPE HORSE RESCUE, INC.<br>4760 PRESTON ROAD, #244-313<br>FRISCO, TX 75034         | 27-0223069 | 501(C)3                       | 28,067.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| TEXAS RANGERS BASEBALL FOUNDATION<br>734 STADIUM DRIVE<br>ARLINGTON, TX 76011                                   | 75-2404714 | 501(C)3                       | 27,971.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BRIDGES SAFEHOUSE, INC.<br>306 HARDY STREET<br>CEDAR HILL, TX 75104   | 75-2864224 | 501(C)3                       | 27,927.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS COMPANION ANIMAL RESOURCE & EDUCATION SOCIETY - 18484 PRESTON ROAD, SUITE 102, PMB 169 - DALLAS, TX 75252 | 75-2489842 | 501(C)3                       | 27,850.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARLINGTON MASTER CHORALE<br>P.O. BOX 459<br>ARLINGTON, TX 76004   | 23-7390028 | 501(C)3                       | 27,574.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COVENTRY RESERVE<br>P.O. BOX 1134 2004 PARKER ROAD<br>WYLIE, TX 75098   | 20-0476382 | 501(C)3                       | 27,515.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THANKS-GIVING FOUNDATION<br>1627 PACIFIC AVENUE<br>DALLAS, TX 75201   | 75-6036406 | 501(C)3                       | 27,514.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRISCO STUDENT FASTPACS<br>124 ROSE LANE, SUITE 603<br>FRISCO, TX 75034   | 46-4148733 | 501(C)3                       | 27,465.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JORDAN ELIZABETH HARRIS FOUNDATION<br>2830 SOUTH HULEN STREET, SUITE #139<br>FORT WORTH, TX 76109               | 46-5708450 | 501(C)3                       | 27,350.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VETERANS CENTER OF NORTH TEXAS, INC. - 900 E. PARK BOULEVARD, SUITE 170 - PLANO, TX 75074                       | 47-1465856 | 501(C)3                       | 27,347.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| DALLAS CHRISTIAN WOMEN'S JOB CORPS, INC. - P.O. BOX 181451 - DALLAS, TX 75218-1451                         | 75-2924518 | 501(C)3                       | 27,208.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS COUNTY HERITAGE SOCIETY, INC - 1515 S HARWOOD STREET - DALLAS, TX 75215-1204                        | 75-6057722 | 501(C)3                       | 27,085.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRESERVATION DALLAS<br>2922 SWISS AVENUE<br>DALLAS, TX 75204-5928  | 23-7258521 | 501(C)3                       | 27,082.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAINT FRANCIS MONTESSORI<br>1412 E. UNION BOWER ROAD<br>IRVING, TX 75061                                   | 26-4141394 | 501(C)3                       | 27,035.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HELPING EVERYONE REACH OUTSTANDING EDUCATIONAL SUCCESS - 101 S. COIT ROAD, SUITE 36-348 - DALLAS, TX 75248 | 46-3401959 | 501(C)3                       | 27,016.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOUTH DALLAS COMMUNITY SCHOOL<br>1819 MARTIN LUTHER KING JR. BLVD.<br>DALLAS, TX 75215                     | 83-1363524 | 501(C)3                       | 27,004.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEGACY AT MIDTOWN PARK, INC.<br>6101 OHIO DRIVE, SUITE 100<br>PLANO, TX 75024                              | 47-2890521 | 501(C)3                       | 27,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MEMORIAL SLOAN-KETTERING CANCER CENTER - P.O. BOX 27106 - NEW YORK, NY 10087-7106                          | 91-2154267 | 501(C)3                       | 27,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SEAL LEGACY FOUNDATION<br>2525 WALLINGWOOD DRIVE BUILDING 1,<br>AUSTIN, TX 78746                           | 45-3117712 | 501(C)3                       | 27,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| THE HERITAGE FOUNDATION<br>P.O. BOX 97057<br>WASHINGTON, DC 20090-7057               | 23-7327730 | 501(C)3                       | 27,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHAMBERLAIN BALLET<br>1404 GABLES COURT, SUITE 101<br>PLANO, TX 75075                | 75-1973750 | 501(C)3                       | 26,976.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAMMONS CENTER FOR THE ARTS<br>3630 HARRY HINES BOULEVARD<br>DALLAS, TX 75219        | 75-1785673 | 501(C)3                       | 26,956.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE LONE STAR BULLDOG CLUB, INC.<br>P.O. BOX 560523<br>DALLAS, TX 75356              | 75-2684942 | 501(C)3                       | 26,845.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. MARK CATHOLIC SCHOOL<br>1201 ALMA DRIVE<br>PLANO, TX 75075                       | 80-0518681 | 501(C)3                       | 26,840.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPE COTTAGE, INC.<br>609 TEXAS STREET<br>DALLAS, TX 75204                           | 75-0800652 | 501(C)3                       | 26,837.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SHARED HOUSING CENTER, INC.<br>402 N. GOOD LATIMER EXPRESSWAY<br>DALLAS, TX 75204    | 75-2137522 | 501(C)3                       | 26,637.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SHEILA BAILEY MINISTRIES, INC.<br>P.O. BOX 3150<br>DESOTO, TX 75123                  | 27-2139433 | 501(C)3                       | 26,563.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAINT PAUL THE APOSTLE CATHOLIC PARISH - 720 SOUTH FLOYD ROAD - RICHARDSON, TX 75080 | 75-1894126 | 501(C)3                       | 26,349.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| DME EXCHANGE OF DALLAS, INC.<br>12015 SHILOH DRIVE, SUITE 130<br>DALLAS, TX 75228                           | 45-2301719 | 501(C)3                       | 26,221.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PEGASUS FOUNDATION DALLAS<br>INSTITUTE OF HUMANITIES & CULTURE<br>- 2719 ROUTH STREET - DALLAS, TX<br>75201 | 75-1721049 | 501(C)3                       | 26,171.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BAYLOR UNIVERSITY<br>OFFICE OF DEVELOPMENT ONE BEAR<br>PLACE, #97050 - WACO, TX<br>76798-7050               | 74-1159753 | 501(C)3                       | 26,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE BIRTHDAY PARTY PROJECT<br>2143 FARRINGTON STREET<br>DALLAS, TX 75207                                    | 45-4239630 | 501(C)3                       | 25,989.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HEROES ON THE WATER<br>101-C N GREENVILLE AVENUE, #55<br>ALLEN, TX 75002                                    | 13-4367788 | 501(C)3                       | 25,970.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TARRANT COUNTY ACADEMY OF MEDICINE<br>555 HEMPHILL ST<br>FORT WORTH, TX 76104                               | 75-1008434 | 501(C)3                       | 25,926.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GATEWAY OF GRACE<br>P.O. BOX 224582<br>DALLAS, TX 75222   | 47-1922215 | 501(C)3                       | 25,899.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RESTORED HOPE MINISTRIES<br>4301 BRYAN STREET, SUITE 204<br>DALLAS, TX 75204                                | 45-5457155 | 501(C)3                       | 25,818.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FAMILY PROMISE OF COLLIN COUNTY<br>PO BOX 1601<br>ALLEN, TX 75013-0027                                      | 26-3417504 | 501(C)3                       | 25,764.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| COMMUNITY GARDEN KITCHEN OF COLLIN COUNTY, INC. - P.O. BOX 1881 - MCKINNEY, TX 75070               | 81-1952191 | 501(C)3                       | 25,753.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CARROLL EDUCATION FOUNDATION, INC. P.O. BOX 93041 SOUTHLAKE, TX 76092                              | 75-2638646 | 501(C)3                       | 25,749.                  | 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                       | 25,745.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CRISTO REY FORT WORTH CATHOLIC HIGH SCHOOL, INC. - 1007 EAST TERRELL AVENUE - FORT WORTH, TX 76104 | 47-4720831 | 501(C)3                       | 25,675.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WATERTOWER THEATRE, INC. 15650 ADDISON ROAD ADDISON, TX 75001                                      | 75-1559945 | 501(C)3                       | 25,584.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NATIONAL NETWORK OF ABORTION FUNDS P.O. BOX 227336 DALLAS, TX 75222                                | 11-3736286 | 501(C)3                       | 25,496.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST PRESBYTERIAN CHURCH OF RICHARDSON - 271 NORTH WALTON STREET - RICHARDSON, TX 75081           | 75-6004478 | 501(C)3                       | 25,464.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INTERFACED MINISTRIES, INC. 2911 TURTLE CREEK BOULEVARD, 3RD FL DALLAS, TX 75219                   | 46-3528583 | 501(C)3                       | 25,100.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SENIOR LINK MIDLAND P.O. BOX 80519 MIDLAND, TX 79708-0519  | 75-1899190 | 501(C)3                       | 25,017.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| BERKELEY REPERTORY THEATRE<br>DEVELOPMENT OFFICE 999 HARRISON STR<br>BERKELEY, CA 94710            | 94-1679756 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BUCKLEY SCHOOL IN THE CITY OF NEW YORK - 113 EAST 73RD STREET - NEW YORK, NY 10021                 | 13-1837409 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CEDAR HILL INDEPENDENT SCHOOL DISTRICT - 285 UPTOWN BOULEVARD, BUILDING 300 - CEDAR HILL, TX 75104 |            | 115                           | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF PORT ARTHUR<br>444 4TH STREET<br>PORT ARTHUR, TX 77640                                     | 74-6001885 | 115                           | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CLEVELAND CLINIC FOUNDATION<br>P.O. BOX 931517<br>CLEVELAND, OH 44193                              | 34-0714585 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DESOTO INDEPENDENT SCHOOL DISTRICT<br>200 E. BELTLINE ROAD<br>DESOTO, TX 75115                     | 75-6001316 | 115                           | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DREAMSPRING<br>1808 SOUTH GOOD LATIMER EXPRESSWAY<br>DALLAS, TX 75226                              | 85-0417347 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EDIFY<br>8825 AERO DRIVE, SUITE 220<br>SAN DIEGO, CA 92123   | 27-0892545 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FANNIN COMMUNITY FOUNDATION, INC.<br>200 WEST 5TH STREET<br>BONHAM, TX 75418                       | 75-2669872 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| FELLOWSHIP BIBLE CHURCH DALLAS<br>9330 N. CENTRAL EXPRESSWAY<br>DALLAS, TX 75231                                   | 75-1561123 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FOOD ALLERGY RESEARCH & EDUCATION<br>515 MADISON AVENUE, SUITE 1912<br>NEW YORK, NY 10022                          | 13-3905508 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GENERAL CONFERENCE OF SEVENTH DAY<br>ADVENTIST - 12501 OLD COLUMBIA<br>PIKE - SILVER SPRING, MD 20904              | 52-0643036 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GIRARD COLLEGE FOUNDATION<br>THE DEVELOPMENT OFFICE 2101 SOUTH<br>COLLEGE AVENUE - PHILADELPHIA, PA<br>19121       | 23-2987485 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GOODMAN INSTITUTE FOR PUBLIC<br>POLICY RESEARCH - 6335 WEST<br>NORTHWEST HIGHWAY, SUITE 2111 -<br>DALLAS, TX 75225 | 47-2184178 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HILL OF HOPE, INC.<br>5753 EAST SANTA ANA CANYON ROAD, #G<br>ANAHEIM HILLS, CA 92807                               | 54-2084063 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HONOLULU ACADEMY OF ARTS<br>900 S. BERETANIA STREET<br>HONOLULU, HI 96814  | 99-0079713 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INTERNATIONAL ESPERANZA PROJECT<br>5646 MILTON STREET, SUITE 888<br>DALLAS, TX 75206                               | 81-5106545 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MOORE FREE & CHARITABLE CLINIC,<br>INC. - 211 TRIMBLE PLANT ROAD,<br>SUITE C - SOUTHERN PINES, NC 28387            | 01-0781234 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| PATH PEOPLE ATTEMPTING TO HELP<br>402 WEST FRONT STREET<br>TYLER, TX 75702  | 75-2033113 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RANDOLPH W & DR LAEL C MELVILLE<br>FAMILY FOUNDATION - 3626 NORTH<br>HALL STREET, SUITE 610 - DALLAS,<br>TX 75219 | 82-4269583 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RENAISSANCE CHARITABLE FOUNDATION,<br>INC. - 8910 PURDUE ROAD, SUITE 555<br>- INDIANAPOLIS, IN 46268              | 35-2129262 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE SPENCE SCHOOL<br>22 EAST 91ST STREET<br>NEW YORK, NY 10128  | 13-1635286 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THOUSAND CURRENTS<br>1330 BROADWAY, SUITE 301<br>OAKLAND, CA 94612  | 77-0071852 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRIANGLE COMMUNITY FOUNDATION<br>P.O. BOX 12729<br>DURHAM, NC 27709   | 56-1380796 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITY CHURCH OF CHRISTIANITY<br>2929 UNITY DRIVE<br>HOUSTON, TX 77057   | 74-1285099 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNIVERSITY OF ILLINOIS FOUNDATION<br>1305 W GREEN STREET<br>URBANA, IL 61801                                      | 37-6006007 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNIVERSITY OF KENTUCKY<br>OFFICE OF DEVELOPMENT STURGILL<br>PHILANTHROPY BUILDING - LEXINGTON,<br>KY 40506-0      | 61-6001218 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| UNIVERSITY OF RICHMOND<br>MILLHISER/28 WESTHAMPTON WAY<br>RICHMOND, VA 23173                             | 54-0505965 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| URBAN TEACHERS<br>1825 MARKET CENTER BOULEVARD, SUITE<br>DALLAS, TX 75204                                | 27-0989005 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VIRGINIA TECH FOUNDATION, INC.<br>902 PRICES FORK ROAD, SUITE 4000<br>BLACKSBURG, VA 24601               | 54-0721690 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WATERMARK COMMUNITY CHURCH<br>7540 LBJ FREEWAY, SUITE 800<br>DALLAS, TX 75251                            | 75-2830999 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WE THE PROTESTERS, INC.<br>10 LIBERTY STREET, UNIT 38D<br>NEW YORK, NY 10005                             | 81-3764408 | 501(C)3                       | 25,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SPARK MINISTRY<br>2520 TARPLEY ROAD, SUITE 500<br>CARROLLTON, TX 75006                                   | 20-8958283 | 501(C)3                       | 24,932.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WESLEY PREP A MINISTRY OF LOVERS<br>LN. UNITED METHODIST CHURCH - 9200<br>INWOOD ROAD - DALLAS, TX 75220 | 75-2792904 | 501(C)3                       | 24,926.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GOOD SHEPHERD RESCUE & SANCTUARY<br>OF TEXAS, INC. - 16806 DEER PARK<br>DRIVE - DALLAS, TX 75248         | 46-2979845 | 501(C)3                       | 24,901.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. ELIZABETH ANN SETON CATHOLIC<br>SCHOOL - 2016 WILLIS LANE -<br>KELLER, TX 76248                      | 75-2855241 | 501(C)3                       | 24,855.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| BEST BUDDIES INTERNATIONAL, INC.<br>1341 WEST MOCKINGBIRD LANE, SUITE 2<br>DALLAS, TX 75247 | 52-1614576 | 501(C)3                       | 24,807.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RAE'S HOPE, INC.<br>12801 NORTH CENTRAL EXPRESSWAY, SUI<br>DALLAS, TX 75243                 | 20-8743343 | 501(C)3                       | 24,779.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH TEXAS COMMUNITY FOUNDATION<br>777 MAIN STREET, SUITE 2850<br>FORT WORTH, TX 76102     | 75-2267767 | 501(C)3                       | 24,758.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FERGUSON ROAD INITIATIVE<br>P.O. BOX 570417<br>DALLAS, TX 75357                             | 75-2797489 | 501(C)3                       | 24,726.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ANIMAL REFUGE FOUNDATION<br>3377 SPALDING DRIVE<br>SHERMAN, TX 75092                        | 75-2457657 | 501(C)3                       | 24,718.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST MEDIA DALLAS, INC.<br>750 NORTH SAINT PAUL STREET, SUITE<br>DALLAS, TX 75201          | 27-1928467 | 501(C)3                       | 24,556.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAVE A DOGSLIFE<br>13770 NOEL ROAD, SUITE 800821<br>DALLAS, TX 75380                        | 82-4824238 | 501(C)3                       | 24,525.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPE'S DOOR, INC.<br>860 F AVENUE, SUITE 100<br>PLANO, TX 75074-6865                        | 75-2038796 | 501(C)3                       | 24,454.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FAITHFUL FRIEND<br>2701D W. 15TH STREET, #553<br>PLANO, TX 75075                            | 75-2822555 | 501(C)3                       | 24,445.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| HERITAGE FARMSTEAD ASSOCIATION<br>1900 WEST 15TH STREET<br>PLANO, TX 75075                          | 23-7296470 | 501(C)3                       | 24,441.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CENTER FOR TRANSFORMING LIVES<br>512 W. 4TH ST<br>FORT WORTH, TX 76102                              | 75-0829389 | 501(C)3                       | 24,440.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITIZENS DEVELOPMENT CENTER<br>8800 AMBASSADOR ROW<br>DALLAS, TX 75247-4621                         | 75-1008422 | 501(C)3                       | 24,439.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OUR REDEEMER EVANGELICAL LUTHERAN CHURCH OF DALLAS COUNTY TX - 7611<br>PARK LANE - DALLAS, TX 75225 | 75-1075129 | 501(C)3                       | 24,427.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KEIKI INTERNATIONAL FOUNDATION<br>P.O. BOX 720999<br>DALLAS, TX 75372                               | 46-1774498 | 501(C)3                       | 24,387.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS SOCIETY TO PREVENT BLINDNESS<br>3610 FAIRMOUNT STREET<br>DALLAS, TX 75219-4709                | 74-6075105 | 501(C)3                       | 24,338.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KIDS WHO CARE, INC.<br>1300 GENDY STREET<br>FORT WORTH, TX 76107                                    | 75-2541306 | 501(C)3                       | 24,327.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEADERSHIP ISD<br>1349 EMPIRE CENTRAL DRIVE, SUITE 27<br>DALLAS, TX 75247                           | 45-2794224 | 501(C)3                       | 24,276.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LIFE RESTORATION NETWORK<br>3200 EARHART DRIVE<br>CARROLLTON, TX 75006                              | 82-3297557 | 501(C)3                       | 24,252.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| 22KILL<br>13625 NEUTRON ROAD<br>DALLAS, TX 75244                                       | 47-3864997 | 501(C)3                       | 24,232.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JUNIOR LEAGUE OF COLLIN COUNTY<br>5805 COIT ROAD, SUITE 301<br>PLANO, TX 75093         | 75-1547568 | 501(C)3                       | 24,184.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRAVIS COUNTY HEALTHCARE DISTRICT<br>1111 EAST CESAR CHAVEZ STREET<br>AUSTIN, TX 78702 | 06-1730907 | 501(C)3                       | 24,180.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COLOR ME EMPOWERED<br>2101 WEST CLARENDON DRIVE<br>DALLAS, TX 75208                    | 26-3634267 | 501(C)3                       | 24,169.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OASIS CENTER<br>1250 MAJESTY DRIVE<br>DALLAS, TX 75247                                 | 46-3142385 | 501(C)3                       | 24,128.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS CHAMBER SYMPHONY<br>PO BOX 795548<br>DALLAS, TX 75379-5548                      | 45-3543901 | 501(C)3                       | 24,018.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHASE OAKS CHURCH<br>241 LEGACY DRIVE<br>PLANO, TX 75023                               | 75-1784045 | 501(C)3                       | 24,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AHA ART HOUSE DALLAS<br>2122 KIDWELL STREET, SUITE 205<br>DALLAS, TX 75214             | 45-5031726 | 501(C)3                       | 23,878.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AVANT CHAMBER BALLET<br>3630 HARRY HINES, SUITE 30<br>DALLAS, TX 75219                 | 45-5088306 | 501(C)3                       | 23,821.                  | 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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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| FRIENDS OF TRI-CITY ANIMAL SHELTER<br>P.O. BOX 381872<br>DUNCANVILLE, TX 75138                             | 32-0164958 | 501(C)3                       | 23,782.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS PARKS FOUNDATION<br>9540 GARLAND ROAD, SUITE 381-117<br>DALLAS, TX 75218                            | 20-0012044 | 501(C)3                       | 23,777.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LOVING ALL PEOPLES<br>P.O. BOX 671127<br>DALLAS, TX 75367  | 74-3088133 | 501(C)3                       | 23,773.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAVING HOPE ANIMAL RESCUE FUND<br>2208 INDIAN CREEK DRIVE<br>FORT WORTH, TX 76107                          | 82-5013333 | 501(C)3                       | 23,672.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY - 100 EAST 27TH STREET -<br>AUSTIN, TX 78705                      | 74-1143056 | 501(C)3                       | 23,667.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)3                       | 23,653.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WOMEN'S CHORUS OF DALLAS<br>3630 HARRY HINES BOULEVARD, SUITE 2<br>DALLAS, TX 75219                        | 75-2345796 | 501(C)3                       | 23,597.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SHAKEN BABY ALLIANCE<br>1100 HEMPHILL STREET, SUITE 105<br>FORT WORTH, TX 76104                            | 75-2758611 | 501(C)3                       | 23,563.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PARK ROW CHRISTIAN ACADEMY<br>915 WEST PARK ROW DRIVE<br>ARLINGTON, TX 76013                               | 75-1941400 | 501(C)3                       | 23,485.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| THE GABRIEL HOUSE<br>P.O. BOX 940802<br>PLANO, TX 75094   | 46-1364118 | 501(C)3                       | 23,445.                  | 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                       | 23,442.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MIDLAND COMMUNITY THEATRE, INC.<br>2000 WEST WADLEY AVENUE<br>MIDLAND, TX 79705                   | 75-6003774 | 501(C)3                       | 23,361.                  | 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                       | 23,350.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHRIST THE KING CATHOLIC SCHOOL<br>4100 COLGATE AVENUE<br>DALLAS, TX 75225                        | 80-0518644 | 501(C)3                       | 23,298.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| APOLLO SUPPORT & RESCUE, INC.<br>1170 DOVE HILL ROAD<br>JUSTIN, TX 76247                          | 45-4405446 | 501(C)3                       | 23,281.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LENA POPE HOME<br>3200 SANGUIENT STREET<br>FORT WORTH, TX 76107                                   | 75-6003583 | 501(C)3                       | 23,250.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FORT WORTH ART ASSOCIATION<br>3200 DARNELL STREET<br>FORT WORTH, TX 76107                         | 75-1107061 | 501(C)3                       | 23,210.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MONSIGNOR KING OUTREACH CENTER<br>P.O. BOX 718<br>DENTON, TX 76202                                | 46-4529734 | 501(C)3                       | 23,158.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SOUTH TEXAS VETERANS HOSPITAL SYSTEM - 7400 MERTON MINTER BOULEVARD - SAN ANTONIO, TX 78229          | 47-1465856 | 115                           | 23,090.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LIVING FOR ZACHARY 3200 EARHART DRIVE CARROLLTON, TX 75006   | 80-0410066 | 501(C)3                       | 23,044.                  | 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                       | 23,026.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BRENT WOODALL FOUNDATION FOR EXCEPTIONAL CHILDREN - 7801 MESQUITE BEND, SUITE 105 - IRVING, TX 75063 | 42-1570908 | 501(C)3                       | 23,006.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS CAT RESCUE P.O. BOX 262571 PLANO, TX 75026  | 35-2302714 | 501(C)3                       | 23,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SACRED HEART CATHOLIC CHURCH 3905 HICKOX ROAD ROWLETT, TX 75089                                      | 75-6039216 | 501(C)3                       | 22,921.                  | 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                       | 22,921.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EMBRACE WAITING CHILDREN INC 114 1/2 EAST LOUISIANA, SUITE 202 MCKINNEY, TX 75069                    | 27-0946206 | 501(C)3                       | 22,855.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FLORENCE FULLER CHILD DEVELOPMENT CENTER, INC. - 200 NE 14TH STREET - BOCA RATON, FL 33432           | 59-1312245 | 501(C)3                       | 22,840.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| HEART HOUSE DALLAS<br>4238 TIMBERGLEN ROAD<br>DALLAS, TX 75287                                       | 75-2898097 | 501(C)3                       | 22,827.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED WAY OF METROPOLITAN TARRANT COUNTY - 1500 NORTH MAIN STREET, SUITE 200 - FORT WORTH, TX 76164 | 75-0858360 | 501(C)3                       | 22,815.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEGACY COUNSELING CENTER, INC.<br>4054 MCKINNEY AVENUE, SUITE 102<br>DALLAS, TX 75204-2050           | 75-2296536 | 501(C)3                       | 22,721.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TGD COALITION<br>P.O. BOX 151221<br>DALLAS, TX 75215   | 46-5478581 | 501(C)3                       | 22,692.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS BAPTIST HOME FOR CHILDREN<br>629 FARLEY STREET<br>WAXAHACHIE, TX 75165                         | 75-0838773 | 501(C)3                       | 22,596.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| 29 PIECES<br>P.O. BOX 140962<br>DALLAS, TX 75214   | 34-2038797 | 501(C)3                       | 22,579.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH TEXAS BASSET HOUND RESCUE<br>P.O. BOX 3229<br>GRAPEVINE, TX 76099                              | 75-2706935 | 501(C)3                       | 22,567.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WILLIAM MARSH RICE UNIVERSITY<br>OFFICE OF DEVELOPMENT 6100 MAIN STR<br>HOUSTON, TX 77005            | 74-1109620 | 501(C)3                       | 22,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ZOIE'S PLACE<br>306 NORTH LOOP 288, SUITE 118<br>DENTON, TX 76209                                    | 81-4215361 | 501(C)3                       | 22,423.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| TEXAS CENTER FOR ARTS + ACADEMICS<br>3901 S. HULEN<br>FORT WORTH, TX 76109                               | 75-0942885 | 501(C)3                       | 22,420.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH TEXAS CAT RESCUE<br>P.O BOX 1504<br>MCKINNEY, TX 75070   | 20-8812308 | 501(C)3                       | 22,401.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE COUNSELING PLACE<br>375 MUNICIPAL DRIVE, SUITE 222<br>RICHARDSON, TX 75080                           | 75-1633155 | 501(C)3                       | 22,373.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GOOD SAMARITANS OF GARLAND INC.<br>214 N. 12TH STREET<br>GARLAND, TX 75040                               | 75-1916118 | 501(C)3                       | 22,366.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EDUCATION AND ANIMAL RESCUE SOCIETY - P.O. BOX 190473 -<br>DALLAS, TX 75219                              | 71-1029052 | 501(C)3                       | 22,358.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WOMAN'S CLUB OF FORT WORTH HISTORIC PRESERVATION TRUST - 1316 PENNSYLVANIA AVENUE - FORT WORTH, TX 76104 | 75-6442771 | 501(C)3                       | 22,304.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS HUSKY RESCUE, INC.<br>P.O. BOX 118891<br>CARROLLTON, TX 75011                                      | 38-3799528 | 501(C)3                       | 22,240.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TURTLE CREEK CHORALE, INC.<br>3630 HARRY HINES BOULEVARD, SUITE 3<br>DALLAS, TX 75219                    | 75-1783322 | 501(C)3                       | 22,226.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ADOPT MY HEART<br>7510 HONEY CREEK ROAD<br>CELINA, TX 75009  | 81-2380399 | 501(C)3                       | 22,224.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| ANGIE'S FRIENDS<br>1208 RICHLAND OAKS<br>RICHARDSON, TX 75081                      | 35-2326207 | 501(C)3                       | 22,183.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BRIGHTER TOMORROWS, INC.<br>928 BLUEBIRD DRIVE<br>IRVING, TX 75061                 | 75-2291809 | 501(C)3                       | 22,152.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EMBRACE GRACE, INC.<br>700 WEST BEDFORD EULESS ROAD, SUITE<br>HURST, TX 76053      | 45-5202711 | 501(C)3                       | 22,145.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HENDRICK SCHOLARSHIP FOUNDATION<br>2030 AVENUE G, SUITE 1108<br>PLANO, TX 75074    | 75-2376396 | 501(C)3                       | 22,085.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VAN CLIBURN FOUNDATION, INC.<br>201 MAIN STREET, SUITE 100<br>FORT WORTH, TX 76102 | 75-1098332 | 501(C)3                       | 22,079.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FAUSTINA ACADEMY<br>1621 W. GRAUWYLER ROAD<br>IRVING, TX 75061                     | 71-0942139 | 501(C)3                       | 22,038.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UMEP<br>3838 SPUR 408<br>DALLAS, TX 75236  | 26-1143407 | 501(C)3                       | 22,028.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NRF FOUNDATION<br>1101 NEW YORK AVENUE, NW, SUITE 120<br>WASHINGTON, DC 20005      | 52-1224690 | 501(C)3                       | 22,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SPECIAL OPERATIONS WARRIOR<br>FOUNDATION - P.O. BOX 89367 -<br>TAMPA, FL 33689     | 52-1183585 | 501(C)3                       | 22,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| TEXAS MUSLIM WOMEN'S FOUNDATION,<br>INC. - P.O. BOX 863388 - PLANO, TX<br>75086     | 20-3060929 | 501(C)3                       | 21,968.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| PET PARTNERS<br>15922 ELDORADO PKWY, SUITE 500-1646<br>FRISCO, TX 75035             | 91-1158281 | 501(C)3                       | 21,890.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| VICTORY THERAPEUTIC CENTER, INC.<br>10600 DUNHAM ROAD<br>ROANOKE, TX 76262          | 03-0415483 | 501(C)3                       | 21,777.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| FOUNDATION FOR ALLEN SCHOOLS<br>612 E. BETHANY DRIVE<br>ALLEN, TX 75002             | 75-2750519 | 501(C)3                       | 21,755.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| DENTON PUBLIC SCHOOL FOUNDATION<br>1307 N. LOCUST STREET<br>DENTON, TX 76201        | 75-2578743 | 501(C)3                       | 21,731.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| LOVEPACS<br>6049 CYPRESS COVE DRIVE<br>THE COLONY, TX 75056                         | 46-0765090 | 501(C)3                       | 21,691.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| TEAMCONNOR CANCER FOUNDATION<br>5420 LBJ FREEWAY, SUITE 1300<br>DALLAS, TX 75240    | 26-2000047 | 501(C)3                       | 21,679.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| THE COMMIT! PARTNERSHIP<br>3800 MAPLE AVENUE, SUITE 800<br>DALLAS, TX 75219         | 80-0790222 | 501(C)3                       | 21,615.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| FINISHING WELL MINISTRIES<br>2001 WEST PLANO PARKWAY, SUITE 3439<br>PLANO, TX 75075 | 47-2535369 | 501(C)3                       | 21,592.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |

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| OUR LADY OF VICTORY CATHOLIC SCHOOL - 3320 HEMPHILL STREET - FORT WORTH, TX 76110                                     | 43-2113765 | 501(C)3                       | 21,591.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TREASURED VESSELS FOUNDATION P.O. BOX 2256 FRISCO, TX 75034   | 46-3947870 | 501(C)3                       | 21,523.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SUSAN G. KOMEN BREAST CANCER FOUNDATION - DALLAS AFFILIATE OFFICE 8687 N. CENTRAL EXPY., STE. 2212 - DALLAS, TX 75225 | 75-2444724 | 501(C)3                       | 21,510.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRATHAM USA 9703 RICHMOND AVENUE, SUITE 102 HOUSTON, TX 77042   | 76-0620808 | 501(C)3                       | 21,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JOHN BUNKER SANDS WETLAND CENTER 655 MARTIN LANE SEAGOVILLE, TX 75159   | 27-0712564 | 501(C)3                       | 21,487.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WOUNDED WARRIOR PROJECT, INC. P.O. BOX 758517 TOPEKA, KS 66675  | 20-2370934 | 501(C)3                       | 21,400.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FARMERS BRANCH COMMUNITY THEATRE, INC. - 2535 VALLEY VIEW LANE - DALLAS, TX 75234                                     | 27-4704909 | 501(C)3                       | 21,386.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. JOSEPH'S HELPERS OF DALLAS TEXAS - 4313 NORTH CENTRAL EXPRESSWAY - DALLAS, TX 75205                               | 75-2145755 | 501(C)3                       | 21,385.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHRISTIAN WOMEN'S JOB CORPS CWJC OF GREATER ARLINGTON - 1417 WEST ARKANSAS LANE, SUITE 100 - ARLINGTON, TX 76013      | 20-1472043 | 501(C)3                       | 21,379.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| PHOENIX HOUSES OF TEXAS, INC.<br>1910 PACIFIC AVENUE<br>DALLAS, TX 75201                                       | 13-3810073 | 501(C)3                       | 21,318.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALL CHURCH HOME FOR CHILDREN<br>3712 WICHITA STREET<br>FORT WORTH, TX 76119                                    | 75-0818140 | 501(C)3                       | 21,312.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALLIE'S HAVEN ANIMAL RESCUE<br>P.O. BOX 151731<br>FORT WORTH, TX 76108   | 47-2153829 | 501(C)3                       | 21,292.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WORLD AFFAIRS COUNCIL OF DALLAS<br>FORT WORTH - 325 N. STREET PAUL<br>STREET, SUITE 4200 - DALLAS, TX<br>75201 | 75-0855628 | 501(C)3                       | 21,286.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LIFE RECOVERED INC<br>P.O. BOX 2697<br>DENTON, TX 76202  | 26-4233166 | 501(C)3                       | 21,234.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RHAPSODY IN RED, INC.<br>P.O. BOX 603022<br>DALLAS, TX 75360   | 84-2130160 | 501(C)3                       | 21,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HUCKLEBERRY FOUNDATION<br>3416 PURDUE<br>DALLAS, TX 75225  | 47-3654727 | 501(C)3                       | 20,978.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NASHER SCULPTURE CENTER<br>2001 FLORA STREET<br>DALLAS, TX 75201   | 02-0601628 | 501(C)3                       | 20,975.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OPEN DOOR MULTILINGUAL PRESCHOOL,<br>INC. - 4105 JUNIUS STREET -<br>DALLAS, TX 75246                           | 75-2397069 | 501(C)3                       | 20,944.                  | 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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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| CITY YEAR, INC.<br>ONE MAIN PLACE 1201 MAIN STREET, SU<br>DALLAS, TX 75202            | 22-2882549 | 501(C)3                       | 20,838.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DFW COCKER SPANIEL RESCUE<br>P.O. BOX 863704<br>PLANO, TX 75086                       | 03-0517489 | 501(C)3                       | 20,824.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DENTON FRIENDS FAMILY, INC.<br>P.O. BOX 640<br>DENTON, TX 76202-0640                  | 75-1734175 | 501(C)3                       | 20,822.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MESSIAH LUTHERAN CLASSICAL ACADEMY<br>1308 WHITLEY ROAD<br>KELLER, TX 76248           | 75-1780911 | 501(C)3                       | 20,715.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS JUNIOR WHEELCHAIR MAVERICKS<br>P.O. BOX 540112<br>DALLAS, TX 75354             | 20-3535447 | 501(C)3                       | 20,679.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS NEUROFIBROMATOSIS FOUNDATION<br>320 DECKER DRIVE, SUITE 100<br>IRVING, TX 75062 | 74-2138345 | 501(C)3                       | 20,624.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH DALLAS FOOD PANTRY<br>5201 SOUTH COLONY BOULEVARD, #650<br>THE COLONY, TX 75056 | 82-1288648 | 501(C)3                       | 20,600.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CIRCLE THEATRE, INC.<br>P.O. BOX 470456<br>FORT WORTH, TX 76147-0456                  | 75-1777222 | 501(C)3                       | 20,586.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OPERATION 220<br>2001 W. PLANO PARKWAY, SUITE 3800<br>PLANO, TX 75075                 | 75-2456159 | 501(C)3                       | 20,552.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| DALLAS INDEPENDENT SCHOOL DISTRICT<br>9400 NORTH CENTRAL EXPRESSWAY<br>DALLAS, TX 75231     | 75-6001278 | 115                           | 20,550.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LOVERS LANE UNITED METHODIST CHURCH - 9200 INWOOD ROAD -<br>DALLAS, TX 75220                | 75-0578547 | 501(C)3                       | 20,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VIRGINIA STUDENT AID FOUNDATION<br>P.O. BOX 400833<br>CHARLOTTESVILLE, VA 22904             | 54-0517188 | 501(C)3                       | 20,500.                  | 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                       | 20,478.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS RAMP PROJECT<br>P.O. BOX 832065<br>RICHARDSON, TX 75083-2065                          | 33-1139484 | 501(C)3                       | 20,384.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NATIONAL PARK FOUNDATION<br>ATTN: GIFT PROCESSING P.O. BOX 1739<br>BALTIMORE, MD 21298-9450 | 52-1086761 | 501(C)3                       | 20,380.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GFM MINISTRIES<br>P.O. BOX 540294<br>DALLAS, TX 75354                                       | 03-0487825 | 501(C)3                       | 20,369.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. ELIZABETH OF HUNGARY CATHOLIC SCHOOL - 4019 S. HAMPTON ROAD -<br>DALLAS, TX 75224       | 80-0518651 | 501(C)3                       | 20,295.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FAMILIES TO FREEDOM, INC.<br>P.O. BOX 1226<br>ADDISON, TX 75001                             | 41-3184478 | 501(C)3                       | 20,207.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| RUSTY PERRY FOUNDATION, INC.<br>5600 LOVERS LANE, #116-129<br>DALLAS, TX 75209              | 47-1006265 | 501(C)3                       | 20,189.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OV-10 BRONCO ASSOCIATION, INC.<br>3300 ROSS AVENUE, P.O. BOX 161966<br>FORT WORTH, TX 76106 | 75-2774571 | 501(C)3                       | 20,176.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HERITAGE CHRISTIAN ACADEMY<br>1408 S. GOLIAD STREET<br>ROCKWALL, TX 75087                   | 75-2584148 | 501(C)3                       | 20,126.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS ECOLOGICAL FOUNDATION<br>P.O. BOX 803402<br>DALLAS, TX 75380                         | 75-1761481 | 501(C)3                       | 20,007.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ABOUNDING PROSPERITY, INC.<br>2311 MARTIN LUTHER KING DRIVE<br>DALLAS, TX 75215             | 20-3746990 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AOPA FOUNDATION<br>421 AVIATION WAY<br>FREDERICK, MD 21701                                  | 20-8817225 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARTHUR WELLS HELPING HANDS CENTER<br>135 PEMBERTON HILL ROAD<br>DALLAS, TX 75217            | 81-1252610 | 501(C)3                       | 20,000.                  | 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                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHARITIES AID FOUNDATION AMERICA<br>225 REINEKERS LANE, SUITE 375<br>ALEXANDRIA, VA 22314   | 43-1634280 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| CITY OF DONNA<br>307 S 12TH ST<br>DONNA, TX 78537-3337   | 74-6000690 | 115                           | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COMANCHE COUNTY MEDICAL CENTER<br>COMPANY - 10201 HIGHWAY 16 NORTH -<br>COMANCHE, TX 76442     | 27-3993262 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DPAS ASSIST THE OFFICER FOUNDATION<br>1412 GRIFFIN STREET E.<br>DALLAS, TX 75215               | 75-2823567 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DR. PHILLIPS CENTER FOR THE<br>PERFORMING ARTS - 445 S. MAGNOLIA<br>AVENUE - ORLANDO, FL 32801 | 20-0695917 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EAST DALLAS COMMUNITY ORGANIZATION<br>4210 JUNIUS STREET, 5TH FLOOR<br>DALLAS, TX 75246-1429   | 31-1513768 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EVERY VILLAGE<br>8558 KATY FREEWAY, SUITE 100<br>HOUSTON, TX 77024                             | 76-0653562 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIELDS OF DREAMS UGANDA, INC.<br>P.O. BOX 553<br>CABOOL, MO 65689                              | 45-3369747 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST UNITED METHODIST CHURCH<br>801 STAR STREET<br>BONHAM, TX 75418                           | 75-0945904 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FOOTBRIDGE FOUNDATION, INC.<br>431 KING WILLIAM<br>SAN ANTONIO, TX 78204                       | 82-4079560 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| HOPE CENTER FOUNDATION<br>2001 WEST PLANO PARKWAY, SUITE 1700<br>PLANO, TX 75075       | 26-1590757 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LA JOYA INDEPENDENT SCHOOL<br>DISTRICT - 201 EAST EXPRESSWAY 83<br>- LA JOYA, TX 78560 | 74-6001550 | 115                           | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MAINE COAST HERITAGE TRUST<br>1 BOWDOIN MILL ISLAND, SUITE 201<br>TOPSHAM, ME 04086    | 23-7099105 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MAYO CLINIC<br>200 FIRST STREET SW<br>ROCHESTER, MN 55905                              | 41-6011702 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MID-CITIES COMMUNITY CHURCH<br>3001 NORTH BIG SPRING STREET<br>MIDLAND, TX 79705       | 75-1834934 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MISSION ENNIS BRIDGE BUILDERS<br>P.O. BOX 486<br>ENNIS, TX 75119                       | 27-3184609 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MOVEMBER FOUNDATION<br>P.O. BOX 1595<br>CULVER CITY, CA 90232                          | 77-0714052 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NOVUS PROJECT, INC.<br>1582 CALLE ARTIGAS<br>THOUSAND OAKS, CA 91360                   | 47-2417034 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NURSE FAMILY PARTNERSHIP<br>1900 GRANT STREET, SUITE 400<br>DENVER, CO 80203           | 20-0234163 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| PURE, INC.<br>210 NORTH WALTON BOULEVARD, SUITE 2<br>BENTONVILLE, AR 72712                                       | 27-4586127 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAFE & SOUND<br>1757 WALLER STREET<br>SAN FRANCISCO, CA 94117  | 94-2455072 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAN FRANCISCO SPCA<br>201 ALABAMA STREET<br>SAN FRANCISCO, CA 94103  | 94-0836580 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SUMMER DREAMS<br>P.O. BOX 140<br>HUNT, TX 78024  | 74-2899917 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THAI CHRISTIAN FOUNDATION<br>DEPT. D8150 P.O. BOX 650002<br>DALLAS, TX 75265-8150                                | 75-1730295 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE BETTER ANGELS SOCIETY<br>2000 MASSACHUSETTS AVENUE NW<br>WASHINGTON, DC 20036                                | 45-4587107 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE UNIVERSITY OF TEXAS FOUNDATION<br>9011 MOUNTAIN RIDGE DRIVE, SUITE 15<br>AUSTIN, TX 78759                    | 74-1587488 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRUSTEES OF THE LAWRENCEVILLE<br>SCHOOL - THE LAWRENCEVILLE SCHOOL<br>P.O. BOX 6008 - LAWRENCEVILLE, NJ<br>08648 | 21-0634503 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED WAY OF THE BRAZOS VALLEY,<br>INC. - 1716 BRIARCREST DRIVE,<br>SUITE 155 - BRYAN, TX 77802                 | 74-2050241 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| UNIVERSITY CHRISTIAN CHURCH<br>2720 SOUTH UNIVERSITY DRIVE<br>FORT WORTH, TX 76109          | 75-1077539 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| URBAN SPECIALISTS ENTERPRISES, INC. - 1401 SOUTH LAMAR STREET - DALLAS, TX 75215            | 82-4320380 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WATER IS BASIC<br>P.O. BOX 815852<br>DALLAS, TX 75381                                       | 27-4280703 | 501(C)3                       | 20,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CORNERSTONE CROSSROADS ACADEMY, INC. - P.O. BOX 151062 - DALLAS, TX 75315                   | 11-3761734 | 501(C)3                       | 19,974.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MATAGORDA COUNTY MUSEUM ASSOCIATION - 2100 AVENUE F - BAY CITY, TX 77414                    | 74-6063548 | 501(C)3                       | 19,946.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WHITE ROCK BOATHOUSE, INC.<br>P.O. BOX 140935<br>DALLAS, TX 75214                           | 20-0702362 | 501(C)3                       | 19,942.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BPRAPTORCENTER<br>1625 BROCKDALE PARK ROAD<br>ALLEN, TX 75002                               | 20-1305421 | 501(C)3                       | 19,885.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SMILES CHARITY, INC.<br>6595 VIRGINIA PARKWAY, #100<br>MCKINNEY, TX 75071                   | 27-1346553 | 501(C)3                       | 19,881.                  | 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                       | 19,821.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| HEAD START OF GREATER DALLAS, INC.<br>3954 GANNON LANE<br>DALLAS, TX 75237-2919     | 75-2247281 | 501(C)3                       | 19,809.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| H.O.P.E. FARM, INC.<br>865 E. RAMSEY AVENUE<br>FORT WORTH, TX 76104                 | 75-2473753 | 501(C)3                       | 19,806.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CODY'S FRIENDS RESCUE<br>6501 CLEARHAVEN CIRCLE<br>DALLAS, TX 75248                 | 30-0759470 | 501(C)3                       | 19,799.                  | 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                       | 19,730.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS TENNIS ASSOCIATION<br>14679 MIDWAY ROAD, SUITE 104<br>ADDISON, TX 75001-3158 | 75-6020581 | 501(C)3                       | 19,665.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST STREET METHODIST MISSION<br>801 WEST 1ST STREET<br>FORT WORTH, TX 76102       | 56-2570858 | 501(C)3                       | 19,634.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NPOWER, INC.<br>1402 CORINTH STREET, SUITE 137<br>DALLAS, TX 75215                  | 13-4145441 | 501(C)3                       | 19,563.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DIRECTION 61:3<br>6190 VIRGINIA PARKWAY, #500<br>MCKINNEY, TX 75071                 | 81-4392389 | 501(C)3                       | 19,484.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DOODLE ROCK RESCUE<br>8484 WALNUT HILL LANE<br>DALLAS, TX 75231                     | 81-5169762 | 501(C)3                       | 19,467.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| THEOLOGY OF THE BODY<br>EVANGELIZATION TEAM - 948 BLAYLOCK<br>CIRCLE NORTH - IRVING, TX 75061              | 68-0500928 | 501(C)3                       | 19,409.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| USA FILM FESTIVAL<br>6116 N. CENTRAL EXPRESSWAY, SUITE 1<br>DALLAS, TX 75206                               | 75-1412343 | 501(C)3                       | 19,364.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PAULIE AYALA FOUNDATION<br>7616 CAMP BOWIE WEST<br>FORT WORTH, TX 76116                                    | 26-4115106 | 501(C)3                       | 19,326.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SUNNYVALE ISD EDUCATION<br>FOUNDATION, INC. - 417 E. TRIPP<br>ROAD - SUNNYVALE, TX 75182                   | 75-2889976 | 501(C)3                       | 19,285.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BORN 2 BE THERAPEUTIC EQUESTRIAN<br>CENTER, INC. - 12650 SOUTH<br>INTERSTATE 35 - VALLEY VIEW, TX<br>76272 | 45-5636636 | 501(C)3                       | 19,278.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COMMUNITY LIFELINE CENTER, INC.<br>P.O. BOX 1792<br>MCKINNEY, TX 75070                                     | 75-2286990 | 501(C)3                       | 19,271.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COTTON BOWL FOUNDATION<br>ONE AT&T WAY<br>ARLINGTON, TX 76011  | 46-1433388 | 501(C)3                       | 19,247.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DOWN SYNDROME GUILD OF DALLAS<br>1702 NORTH COLLINS BOULEVARD, SUITE<br>RICHARDSON, TX 75080               | 75-1508091 | 501(C)3                       | 19,220.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEMPLE BAPTIST CHURCH<br>P.O. BOX 640<br>GAINESVILLE, TX 76241-0640  | 75-1787285 | 501(C)3                       | 19,201.                  | 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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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| AFRICAN CHRISTIAN OUTREACH, INC.<br>P.O. BOX 600275<br>DALLAS, TX 75360                           | 75-1722532 | 501(C)3                       | 19,191.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CENTER FOR ANIMAL RESEARCH AND EDUCATION, INC. - 245 COUNTY ROAD 3422 - BRIDGEPORT, TX 76426-6811 | 03-0520301 | 501(C)3                       | 19,190.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPEKIDS, INC.<br>P.O. BOX 1628<br>KELLER, TX 76244   | 86-1042378 | 501(C)3                       | 19,133.                  | 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                       | 19,115.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FELLOWSHIP ACADEMY<br>1021 NORTH BOWMAN SPRINGS ROAD, P. KENNEDALE, TX 76060                      | 75-2888473 | 501(C)3                       | 19,100.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SCHOLA CANTORUM OF TEXAS INC.<br>1475 HANDLEY DRIVE, SUITE 8235<br>FORT WORTH, TX 76124           | 75-1465378 | 501(C)3                       | 19,076.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CROWLEY HOUSE OF HOPE<br>200 NORTH MAGNOLIA<br>CROWLEY, TX 76036                                  | 75-2625043 | 501(C)3                       | 19,064.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOCIETY FOR COMPANION ANIMALS<br>619 WOOLSEY DRIVE<br>DALLAS, TX 75224                            | 75-3155407 | 501(C)3                       | 19,047.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LYRIC STAGE, INC.<br>3630 HARRY HINES BOULEVARD, SUITE 1<br>DALLAS, TX 75219                      | 75-2486365 | 501(C)3                       | 19,042.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| NATIONAL DOMESTIC WORKERS ALLIANCE, INC. - 45 BROADWAY, SUITE 320 - NEW YORK, NY 10006                    | 35-2420942 | 501(C)3                       | 19,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NYC HEALTH + HOSPITALS<br>160 WATER STREET, 6TH FLOOR<br>NEW YORK, NY 10038                               | 13-2655001 | 501(C)3                       | 19,000.                  | 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                       | 18,923.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED WAY OF DENTON COUNTY, INC.<br>1314 TEASLEY LANE<br>DENTON, TX 76205-7289                           | 75-1251128 | 501(C)3                       | 18,874.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SUZUKI INSTITUTE OF DALLAS<br>14240 MIDWAY ROAD, SUITE 300<br>DALLAS, TX 75244                            | 23-7326315 | 501(C)3                       | 18,844.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MENTAL HEALTH AMERICA OF GREATER DALLAS - 624 NORTH GOOD LATIMER EXPRESSWAY, SUITE 200 - DALLAS, TX 75204 | 75-0999935 | 501(C)3                       | 18,834.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CARA MIA THEATRE, CO.<br>3630 HARRY HINES BOULEVARD<br>DALLAS, TX 75219                                   | 75-2638117 | 501(C)3                       | 18,789.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SPECIAL OLYMPICS TEXAS, INC.<br>400 SOUTH ZANG, SUITE 926<br>DALLAS, TX 75208                             | 74-1998367 | 501(C)3                       | 18,753.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ZION LUTHERAN CHURCH<br>6121 E. LOVERS LANE<br>DALLAS, TX 75214   | 75-6004407 | 501(C)3                       | 18,710.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| GIRLS INCORPORATED OF TARRANT COUNTY - 1226 E. WEATHERFORD STREET - FORT WORTH, TX 76102 | 75-1514683 | 501(C)3                       | 18,643.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DEC MY ROOM, INC.<br>720 NORTH POST OAK ROAD, SUITE 275<br>HOUSTON, TX 77024             | 27-0812148 | 501(C)3                       | 18,627.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CROWN OF LIFE LUTHERAN SCHOOL<br>6605 PLEASANT RUN ROAD<br>SOUTHLAKE, TX 76092           | 75-2276095 | 501(C)3                       | 18,621.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THIS SIDE UP FAMILY CENTER<br>P.O. BOX 262464<br>PLANO, TX 75026                         | 27-2439457 | 501(C)3                       | 18,612.                  | 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                       | 18,599.                  | 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                       | 18,593.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| I AM HOME, INC.<br>220 WEST COLLEGE STREET<br>BLACK MOUNTAIN, NC 28711                   | 82-0937229 | 501(C)3                       | 18,590.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INNOCENCE PROJECT OF TEXAS<br>300 BURNETT STREET, SUITE 160<br>FORT WORTH, TX 76102      | 20-5992659 | 501(C)3                       | 18,564.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CARSON'S VILLAGE<br>2904 FLOYD STREET<br>COPPELL, TX 75019                               | 82-1854361 | 501(C)3                       | 18,560.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CHRISTMAS IN ACTION, INC.<br>P.O. BOX 3744<br>MIDLAND, TX 79702                             | 75-1731319 | 501(C)3                       | 18,443.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARLINGTON CHARITIES, INC.<br>811 SECRETARY DRIVE<br>ARLINGTON, TX 76015                     | 75-1668092 | 501(C)3                       | 18,438.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PLANO CHILDREN'S THEATRE<br>6121 WEST PARK BOULEVARD, SUITE B21<br>PLANO, TX 75093          | 75-2387300 | 501(C)3                       | 18,359.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. RITA CATHOLIC SCHOOL<br>12525 INWOOD ROAD<br>DALLAS, TX 75244                           | 80-0518676 | 501(C)3                       | 18,358.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PROVIDENCE PRESBYTERIAN CHURCH<br>10727 MIDWAY ROAD<br>DALLAS, TX 75229                     | 01-0864800 | 501(C)3                       | 18,350.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ECHO THEATRE<br>P.O. BOX 570422<br>DALLAS, TX 75357-0422                                    | 75-2751998 | 501(C)3                       | 18,348.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DFW HONOR FLIGHT<br>2201 LONG PRAIRIE ROAD, SUITE 107,<br>FLOWER MOUND, TX 75022            | 46-0828074 | 501(C)3                       | 18,312.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| I CAN STILL SHINE PROGRAM<br>729 GRAPEVINE HIGHWAY<br>HURST, TX 76054                       | 27-4672450 | 501(C)3                       | 18,307.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS AREA PARKINSONISM SOCIETY<br>6310 LYNDON B JOHNSON FREEWAY, SUIT<br>DALLAS, TX 75240 | 75-1652315 | 501(C)3                       | 18,305.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SOCIETY OF SAINT VINCENT DE PAUL<br>FORT WORTH DIOCESAN COUNCIL - 1912<br>NORWOOD LANE - ARLINGTON, TX 76013 | 75-2887696 | 501(C)3                       | 18,283.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF BARACK OBAMA MALE<br>LEADERSHIP ACADEMY - P.O. BOX<br>398455 - DALLAS, TX 75339                   | 45-4884806 | 501(C)3                       | 18,270.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RECOVERY RESOURCE COUNCIL<br>2700 AIRPORT FREEWAY<br>FORT WORTH, TX 76111                                    | 75-6005093 | 501(C)3                       | 18,270.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRIDEROCK WILDLIFE REFUGE<br>17194 COUNTY ROAD 329<br>TERRELL, TX 75161                                      | 75-2792911 | 501(C)3                       | 18,254.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MICHIGAN HUMANE SOCIETY<br>30300 TELEGRAPH ROAD, SUITE 220<br>BINGHAM FARMS, MI 48025-4509                   | 38-1358206 | 501(C)3                       | 18,250.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILDREN'S CHORUS OF GREATER<br>DALLAS - 325 NORTH STREET PAUL<br>STREET, SUITE 2020 - DALLAS, TX<br>75201   | 75-2705431 | 501(C)3                       | 18,238.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MID CITIES PREGNANCY CARE, INC.<br>1111 WEST AIRPORT FREEWAY, SUITE 22<br>IRVING, TX 75062                   | 75-2770452 | 501(C)3                       | 18,220.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS HEBREW FREE LOAN<br>ASSOCIATION - 16910 DALLAS<br>PARKWAY, SUITE 208 - DALLAS, TX<br>75248            | 51-0148138 | 501(C)3                       | 18,178.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FORT WORTH HOPE CENTER<br>3625 EAST LOOP 820 SOUTH<br>FORT WORTH, TX 76119                                   | 01-0801061 | 501(C)3                       | 18,168.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| HOPE CENTER 4 AUTISM - FORT WORTH<br>2751 GREEN OAKS ROAD<br>FORT WORTH, TX 76116                        | 26-2181427 | 501(C)3                       | 18,125.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DUKE UNIVERSITY<br>IRON DUKES 116 CAMERON INDOOR STADIUM BOX 90542 - DURHAM, NC 27708-0542               | 56-0532129 | 501(C)3                       | 18,100.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HARVEST SEED PROJECT FOUNDATION<br>112 EAST LOUISIANA STREET<br>MCKINNEY, TX 75069                       | 47-2377828 | 501(C)3                       | 18,080.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JDRF INTERNATIONAL<br>8140 WALNUT HILL LANE, SUITE 810<br>DALLAS, TX 75231                               | 23-1907729 | 501(C)3                       | 18,041.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WOMENSAFE, INC.<br>P.O. BOX 67<br>MIDDLEBURY, VT 05753   | 22-2921518 | 501(C)3                       | 18,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILD PROTECTION CONNECTION<br>3131 TURTLE CREEK BOULEVARD, SUITE<br>DALLAS, TX 75219                    | 75-2594338 | 501(C)3                       | 17,976.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS HISTORICAL SOCIETY HALL OF STATE FAIR PARK - P.O. BOX 150038 - DALLAS, TX 75315-0038              | 75-0851204 | 501(C)3                       | 17,956.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEWDAY SERVICES FOR CHILDREN & FAMILIES - 6816 CAMP BOWIE BOULEVARD W., SUITE 112 - FORT WORTH, TX 76116 | 75-2736992 | 501(C)3                       | 17,849.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARTS ON TAP, INC.<br>1628 5TH AVENUE<br>FORT WORTH, TX 76104   | 75-2434692 | 501(C)3                       | 17,830.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CARE FORWARD, INC.<br>8100 LOMO ALTO, SUITE 219<br>DALLAS, TX 75225                                    | 38-3862067 | 501(C)3                       | 17,827.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NATIONAL COUNCIL OF JEWISH WOMEN, INC. - 16910 DALLAS PARKWAY, SUITE 104 - DALLAS, TX 75248            | 75-0800635 | 501(C)3                       | 17,814.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WISE CCC<br>1650 SOUTH FM 51, SUITE 400<br>DECATUR, TX 76234   | 26-0401868 | 501(C)3                       | 17,699.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OPEN ARMS HEALTH CLINIC, INC.<br>3311 LITTLE ROAD<br>ARLINGTON, TX 76016                               | 45-0621201 | 501(C)3                       | 17,677.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS HEARING FOUNDATION<br>7777 FOREST LANE, C-A94 PMB 143<br>DALLAS, TX 75230                       | 75-2695561 | 501(C)3                       | 17,560.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS CARES FOR CHILDREN INC<br>4637 NORTH VERSAILLES AVENUE<br>DALLAS, TX 75209                       | 38-3910332 | 501(C)3                       | 17,514.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CLINICA DE SALUD DEL VALLE DE SALINAS - 440 AIRPORT BOULEVARD - SALINAS, CA 93905                      | 94-2652757 | 501(C)3                       | 17,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PROTESTANT EPISCOPAL CHURCH IN THE UNITED STATES OF AMERICA - 815 2ND AVENUE - NEW YORK, NY 10017-4503 | 31-1629166 | 501(C)3                       | 17,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SIERRA CLUB FOUNDATION<br>6728 KIRKWOOD ROAD<br>FORT WORTH, TX 76116                                   | 94-6069890 | 501(C)3                       | 17,466.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| FOUNDATION FOR THE YOUNG WOMEN'S LEADERSHIP ACADEMY OF FW - 401 E. 8TH STREET - FORT WORTH, TX 76102 | 46-4264052 | 501(C)3                       | 17,431.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS TRIBUNE, INC.<br>919 CONGRESS AVENUE, SIXTH FLOOR<br>AUSTIN, TX 78701                          | 26-4527097 | 501(C)3                       | 17,419.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LORETO HOUSE<br>1100 N. BONNIE BRAE ST.<br>DENTON, TX 76201  | 26-1395425 | 501(C)3                       | 17,415.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JEWISH COMMUNITY CENTER OF DALLAS<br>7900 NORTHAVEN ROAD<br>DALLAS, TX 75204                         | 75-1461847 | 501(C)3                       | 17,400.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KIDS BEACH CLUB<br>P.O. BOX 635<br>EULESS, TX 76039  | 20-4073308 | 501(C)3                       | 17,394.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILDREN'S CENTER FOR SELF-ESTEEM, INC. - 2828 FISH TRAP ROAD -<br>DALLAS, TX 75212                  | 76-0369099 | 501(C)3                       | 17,356.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPE WOMEN'S CENTER<br>2740 VIRGINIA PARKWAY, SUITE 200<br>MCKINNEY, TX 75071                        | 56-2530679 | 501(C)3                       | 17,352.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH TEXAS AREA COMMUNITY HEALTH CENTERS, INC. - 2332 BEVERLY HILLS DRIVE - FORT WORTH, TX 76114    | 54-2117989 | 501(C)3                       | 17,318.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ON THE ROAD LENDING<br>1305 WYCLIFF AVENUE STE 140<br>DALLAS, TX 75207-6200                          | 38-3910893 | 501(C)3                       | 17,283.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| RUNNERS REFUGE MINISTRIES<br>P.O. BOX 795<br>WAXAHACHIE, TX 75168   | 82-3192544 | 501(C)3                       | 17,218.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MERCY SHIPS INTERNATIONAL<br>P.O. BOX 1930<br>GARDEN VALLEY, TX 75771-1930                                    | 75-2685233 | 501(C)3                       | 17,180.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ABIDE WOMEN'S HEALTH SERVICES, INC. - 2612 MARTIN LUTHER KING JR. BOULEVARD - DALLAS, TX 75215                | 82-3303040 | 501(C)3                       | 17,162.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 5800 CAMPUS CIRCLE DRIVE EAST, SUITE 108-A - IRVING, TX 75063         | 62-0646012 | 501(C)3                       | 17,150.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HUMAN COALITION<br>2401 IRA E. WOODS, SUITE 300<br>GRAPEVINE, TX 76051  | 26-4099950 | 501(C)3                       | 17,100.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AZLE ANIMAL SHELTER HUMANE ASSOCIATION - P.O. BOX 2091 - AZLE, TX 76098-2091                                  | 20-4070378 | 501(C)3                       | 17,047.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NATIONAL SOCIETY OF THE DAUGHTERS OF THE AMERICAN REVOLUTION - 1714 RIDGEMONT DRIVE - WICHITA FALLS, TX 76309 | 75-6036146 | 501(C)3                       | 17,008.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILD CARE, INC.<br>1000 LAMAR STREET, ROOM 432<br>WICHITA FALLS, TX 76301                                    | 75-6000760 | 501(C)3                       | 17,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TURTLE CREEK MANOR, INC.<br>2707 ROUTH STREET<br>DALLAS, TX 75201   | 75-1282276 | 501(C)3                       | 16,999.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| DALLAS AREA RAPE CRISIS CENTER<br>2801 SWISS AVENUE<br>DALLAS, TX 75204  | 26-1233346 | 501(C)3                       | 16,970.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WOMEN CALLED MOSES COALITION AND OUTREACH, INC. - 7800 NORTH STEMMONS FREEWAY, SUITE 375 - DALLAS, TX 75247                | 20-0442818 | 501(C)3                       | 16,919.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE CHOCOLATE MINT FOUNDATION<br>1604 FALCON DRIVE<br>DESOTO, TX 75115   | 27-1589053 | 501(C)3                       | 16,851.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FOUNDATION FOR INSPIRATION & RECOGNITION SCIENCE & TECHNOLOG - 2541 SOUTH IH-35, SUITE 200-263 - ROUND ROCK, TX 78664-7357 | 27-2657899 | 501(C)3                       | 16,823.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CELEBRATION COMMUNITY CHURCH<br>908 PENNSYLVANIA AVENUE<br>FORT WORTH, TX 76104  | 75-2639693 | 501(C)3                       | 16,744.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED COMMUNITY CENTERS, INC.<br>3900 MEADOWBROOK DRIVE, SUITE 112<br>FORT WORTH, TX 76103                                | 23-7122922 | 501(C)3                       | 16,723.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WOODALL RODGERS PARK FOUNDATION<br>1909 WOODALL RODGERS FREEWAY, SUITE<br>DALLAS, TX 75201                                 | 87-0741150 | 501(C)3                       | 16,722.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PAUL QUINN COLLEGE<br>3837 SIMPSON STUART ROAD<br>DALLAS, TX 75241   | 74-1238438 | 501(C)3                       | 16,664.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS INTERNATIONAL THEATRICAL ARTS SOCIETY - 700 NORTH PEARL STREET, SUITE N1800 - DALLAS, TX 75201                       | 75-1860146 | 501(C)3                       | 16,657.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| FEED THE FRONT LINE<br>111 WELCH STREET<br>HOUSTON, TX 77006   | 85-0525761 | 501(C)3                       | 16,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COMMUNITY ENRICHMENT CENTER, INC.<br>6250 NORTHEAST LOOP 820<br>NORTH RICHLAND HILLS, TX 76180                         | 75-2231694 | 501(C)3                       | 16,456.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CROSSFIRE KIDS<br>P.O. BOX 140164<br>DALLAS, TX 75214  | 75-2563783 | 501(C)3                       | 16,444.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VAIL HEALTH SERVICES FOUNDATION<br>P.O. BOX 1529<br>VAIL, CO 81658   | 74-2505662 | 501(C)3                       | 16,427.                  | 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                       | 16,350.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEGACY HUMANE SOCIETY<br>P.O. BOX 2733<br>MCKINNEY, TX 75070   | 37-1563202 | 501(C)3                       | 16,325.                  | 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                       | 16,256.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WOMEN'S COUNCIL OF THE DALLAS ARBORETUM & BOTANICAL GARDEN - 25 HIGHLAND PARK VILLAGE STE 100, #219 - DALLAS, TX 75225 | 75-2243795 | 501(C)3                       | 16,250.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MUSCULAR DYSTROPHY ASSOCIATION<br>8131 LYNDON B JOHNSON FREEWAY, SUIT DALLAS, TX 75251                                 | 13-1665552 | 501(C)3                       | 16,199.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| EAST DALLAS DEVELOPMENT CENTER<br>2010 SKILLMAN STREET<br>DALLAS, TX 75206   | 75-1835241 | 501(C)3                       | 16,188.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NONPAREIL INSTITUTE<br>5240 TENNYSON PARKWAY, SUITE 105<br>PLANO, TX 75024   | 26-3351005 | 501(C)3                       | 16,185.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RICHARDSON HUMANE SOCIETY<br>P.O. BOX 852515<br>RICHARDSON, TX 75085   | 75-2895799 | 501(C)3                       | 16,164.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOMELESS VETERANS SERVICES OF DALLAS, INC. - 4900 SOUTH LANCASTER ROAD - DALLAS, TX 75216                              | 43-2048618 | 501(C)3                       | 16,109.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRESIDENT AND FELLOWS OF HARVARD COLLEGE - UNIVERSITY DEVELOPMENT OFFICE 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138 | 04-2103580 | 501(C)3                       | 16,100.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEWISVILLE LAKE SYMPHONY ASSOCIATION, INC. - 1850 MCGEE LANE, #156 - LEWISVILLE, TX 75077                              | 75-2323908 | 501(C)3                       | 16,007.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BRIDGESWORK<br>P.O. BOX 1128<br>BEDFORD, TX 76095  | 45-4458104 | 501(C)3                       | 16,007.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHAMBER MUSIC INTERNATIONAL, INC.<br>P.O. BOX 140092<br>DALLAS, TX 75214-0092  | 75-2354063 | 501(C)3                       | 16,004.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARMED SERVICES YMCA OF THE USA<br>14040 CENTRAL LOOP, SUITE B<br>WOODBIDGE, VA 22193                                   | 36-3274346 | 501(C)3                       | 16,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| FOR OAK CLIFF<br>4478 SOUTH MARSALIS AVENUE<br>DALLAS, TX 75216  | 81-3768369 | 501(C)3                       | 16,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOUSTON FOOD BANK, INC.<br>535 PORTWALL STREET<br>HOUSTON, TX 77029                                    | 74-2181456 | 501(C)3                       | 16,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INDEPENDENCE FUND, INC.<br>9013 PERIMETER WOODS DRIVE, SUITE E<br>CHARLOTTE, NC 28216                  | 26-0322088 | 501(C)3                       | 16,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RECTOR & VISITORS OF THE<br>UNIVERSITY OF VIRGINIA - 1001<br>EMMET ST N - CHARLOTTESVILLE, VA<br>22903 | 54-6001796 | 501(C)3                       | 16,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. ANN'S CATHOLIC CHURCH<br>1906 WEST TEXAS STREET<br>MIDLAND, TX 79701                               | 75-1444946 | 501(C)3                       | 16,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KELLER ISD EDUCATION FOUNDATION,<br>INC. - P.O. BOX 101 - KELLER, TX<br>76244                          | 20-1994337 | 501(C)3                       | 15,992.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JUBILEE PLAYERS, INC.<br>506 MAIN STREET<br>FORT WORTH, TX 76102-3925                                  | 75-1867044 | 501(C)3                       | 15,975.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FAITH CHRISTIAN SCHOOL, INC.<br>730 E. WORTH STREET<br>GRAPEVINE, TX 76051                             | 75-2784724 | 501(C)3                       | 15,884.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SPIRIT HORSE THERAPUETIC RIDING<br>CENTER - 480 WEST HIGHLAND STREET<br>- SOUTHLAKE, TX 76092          | 32-0362407 | 501(C)3                       | 15,864.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| ATTITUDES & ATTIRE<br>2050 N. STEMMONS FREEWAY, MAIL<br>UNIT 102, SUITE 181 - DALLAS, TX<br>75207 | 75-2574836 | 501(C)3                       | 15,853.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CYSTIC FIBROSIS FOUNDATION<br>4040 NORTH CENTRAL EXPRESSWAY, SUIT<br>DALLAS, TX 75204             | 13-1930701 | 501(C)3                       | 15,839.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAVING PYRS IN NEED, INC.<br>301 ALLEGHENY TRAIL LANE<br>GARLAND, TX 75043                        | 75-3142439 | 501(C)3                       | 15,811.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FORT WORTH COUNTRY DAY SCHOOL,<br>INC. - 4200 COUNTRY DAY LANE -<br>FORT WORTH, TX 76109          | 75-1085363 | 501(C)3                       | 15,771.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OAK HILL ANIMAL RESCUE, INC.<br>P.O. BOX 367<br>SEAGOVILLE, TX 75159                              | 26-0453703 | 501(C)3                       | 15,765.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ORPHEUS CHAMBER SINGERS, INC.<br>P.O. BOX 25132<br>DALLAS, TX 75225                               | 23-7200445 | 501(C)3                       | 15,757.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RIVER LEGACY FOUNDATION<br>703 NW GREEN OAKS BOULEVARD<br>ARLINGTON, TX 76006-2404                | 75-2215558 | 501(C)3                       | 15,728.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TARRANT COUNTY ASSOCIATION FOR THE<br>BLIND - 912 WEST BROADWAY AVENUE -<br>FORT WORTH, TX 76104  | 75-1228722 | 501(C)3                       | 15,709.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GIRLS EMBRACING MOTHERS INC.<br>1421 WEST MOCKINGBIRD LANE<br>DALLAS, TX 75247                    | 27-1363774 | 501(C)3                       | 15,686.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CARRELL CLINIC FOUNDATION<br>9301 N. CENTRAL EXWY, SUITE 400<br>DALLAS, TX 75231  | 82-3046815 | 501(C)3                       | 15,551.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRACTURED ATLAS PRODUCTIONS, INC.<br>248 WEST 35TH STREET, 10TH FLOOR<br>NEW YORK, NY 10001                                   | 11-3451703 | 501(C)3                       | 15,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AFRICAN AMERICAN MUSEUM<br>P.O. BOX 150157<br>DALLAS, TX 75315  | 75-1678200 | 501(C)3                       | 15,474.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VISUAL ARTS GUILD BOOKER T.<br>WASHINGTON HIGH SCHOOL - BOOKER T.<br>WASHINGTON HSPVA 2501 FLORA STREET<br>- DALLAS, TX 75201 | 75-2459461 | 501(C)3                       | 15,432.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRINITY LUTHERAN CHURCH<br>3621 TULSA WAY<br>FORT WORTH, TX 76107   | 75-0945942 | 501(C)3                       | 15,421.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARTISAN PRODUCTIONS, INC.<br>444 EAST PIPELINE ROAD<br>HURST, TX 76053  | 81-0575548 | 501(C)3                       | 15,373.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MIDLAND MEMORIAL FOUNDATION<br>400 ROSALIND REDFERN GROVER PARKWAY<br>MIDLAND, TX 79701                                       | 75-0827455 | 501(C)3                       | 15,369.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WESTAID<br>7940 CAMP BOWIE WEST<br>FORT WORTH, TX 76116   | 75-2691040 | 501(C)3                       | 15,339.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAINT PETERS CLASSICAL SCHOOL<br>7601 BELLAIRE DRIVE S<br>FORT WORTH, TX 76132  | 71-0954575 | 501(C)3                       | 15,329.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| UNTHSC FOUNDATION<br>3500 CAMP BOWIE BOULEVARD<br>FORT WORTH, TX 76107                            | 47-1744274 | 501(C)3                       | 15,250.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DOMESTIC AND FOREIGN MISSIONARY SOCIETY EPISCOPAL CHURCH - 815 SECOND AVENUE - NEW YORK, NY 10017 | 13-5562208 | 501(C)3                       | 15,216.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS WESLEYAN UNIVERSITY<br>1201 WESLEYAN STREET<br>FORT WORTH, TX 76105                         | 75-0800691 | 501(C)3                       | 15,189.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JAMES L WEST PRESBYTERIAN SPECIAL CARE CENTER - 1111 SUMMIT AVE - FORT WORTH, TX 76102            | 75-2404011 | 501(C)3                       | 15,134.                  | 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                       | 15,113.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THEATRE ARLINGTON, INC.<br>305 W. MAIN STREET<br>ARLINGTON, TX 76010                              | 23-7381831 | 501(C)3                       | 15,109.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BABY BOOTIES OF NORTH TEXAS<br>610 N. CHURCH STREET<br>MCKINNEY, TX 75069                         | 46-4156035 | 501(C)3                       | 15,071.                  | 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                       | 15,070.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BARNABAS, INC.<br>9620 LIPTONSHIRE DRIVE<br>DALLAS, TX 75238                                      | 30-0388932 | 501(C)3                       | 15,066.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| MCKINNEY AVENUE TRANSIT AUTHORITY, INC. - 3153 OAK GROVE AVENUE - DALLAS, TX 75204                            | 75-1871492 | 501(C)3                       | 15,063.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| T.R. HOOVER COMMUNITY DEVELOPMENT CORPORATION, INC. - 5106 BEXAR STREET - DALLAS, TX 75215                    | 75-2700136 | 501(C)3                       | 15,040.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARISE ADELANTE<br>P.O. BOX 778<br>ALAMO, TX 78516   | 74-2880281 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ASSET FUNDERS NETWORK<br>2045 WEST GRAND AVENUE, SUITE B #50<br>CHICAGO, IL 60612-1577                        | 83-1215288 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BOYS & GIRLS CLUB OF CENTRAL TEXAS, INC. - 304 WEST AVENUE B - KILLEEN, TX 76541                              | 26-2132885 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BREAST CANCER RESOURCE CENTER<br>4807 SPICEWOOD SPRINGS ROAD,<br>BUILDING 1, SUITE 1100 - AUSTIN,<br>TX 78759 | 74-2743333 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF GREENVILLE<br>2821 WASHINGTON STREET<br>GREENVILLE, TX 75403-1049                                     | 75-6000547 | 115                           | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF LEON VALLEY<br>6400 EL VERDE ROAD<br>LEON VALLEY, TX 78238  | 74-1463668 | 115                           | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF MCALLEN<br>1300 W HOUSTON AVE<br>MCALLEN, TX 78501-5002   | 74-6001650 | 115                           | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| COOPERRIIS, INC.<br>101 HEALING FARM LANE<br>MILL SPRING, NC 28756  | 56-2195372 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS ENTREPRENEUR NETWORK<br>OFFICE OF ECONOMIC DEVELOPMENT<br>1500 MARILLA STREET, ROOM 5CS -<br>DALLAS, TX 75 | 75-0964565 | OTHER                         | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DEEDS NOT WORDS<br>927 STEWART DRIVE<br>DALLAS, TX 75208  | 82-3135054 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DOWNTOWN DALLAS INC. FOUNDATION<br>901 MAIN STREET, SUITE 7100<br>DALLAS, TX 75202                                | 75-1871246 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ELBOWZ CYCLING, INC.<br>17998 BLUEWATERS LANE<br>FLINT, TX 75762  | 27-4112539 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST UNITARIAN CHURCH OF DALLAS<br>4015 NORMANDY AVENUE<br>DALLAS, TX 75205                                      | 75-0966895 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOMEWARD BOUND OF WESTERN NORTH<br>CAROLINA, INC. - P.O. BOX 1166 -<br>ASHEVILLE, NC 28802                        | 56-1568917 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KINKAID SCHOOL, INC.<br>201 KINKAID SCHOOL DRIVE<br>HOUSTON, TX 77024   | 76-0295523 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEADING THE WAY WITH DR. MICHAEL<br>YOUSSEF, INC. - P.O. BOX 20100 -<br>ATLANTA, GA 30325                         | 58-1816773 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| MI FAMILIA VOTA EDUCATION FUND<br>1140 EAST WASHINGTON STREET, SUITE<br>PHOENIX, AZ 85034  | 20-0182824 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEST FOUNDATION<br>137 N. LARCHMONT BOULEVARD #427<br>LOS ANGELES, CA 90004  | 20-1168581 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ODEON PRESERVATION ASSOCIATION,<br>INC. - P.O. BOX 700 - MASON, TX<br>76856  | 75-2559624 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAINT GEORGE'S EPISCOPAL CHURCH,<br>INC. - P.O. BOX 10584 - RIVERA<br>BEACH, FL 33404  | 65-0579772 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STEPHEN F. AUSTIN STATE UNIVERSITY<br>FOUNDATION, INC. - OFFICE OF<br>DEVELOPMENT P.O. BOX 6092 - SFA<br>STATION - NACODGOCHES, TX | 75-1494062 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS FREEDOM NETWORK EDUCATION<br>FUND - P.O. BOX 1624 - AUSTIN, TX<br>78767  | 74-2788317 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS INTERNATIONAL INSTITUTE OF<br>HEALTH PROFESSIONS - 8121 BROADWAY<br>STREET, SUITE 103 - HOUSTON, TX<br>77062                 | 46-1267820 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THERE WITH CARE<br>2825 WILDERNESS PLACE, SUITE 100<br>BOULDER, CO 80301   | 68-0606330 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNIVERSITY PARK UNITED METHODIST<br>CHURCH - 4024 CARUTH BOULEVARD -<br>DALLAS, TX 75225   | 75-0859900 | 501(C)3                       | 15,000.                  | 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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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| YOUNG MENS CHRISTIAN ASSOC OF GREATER SN ANTONIO THE ASSOCIA - 231 EAST RHAPSODY - SAN ANTONIO, TX 78216 | 74-1109634 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YOUNG MENS CHRISTIAN ASSOCIATION OF CENTRAL TEXAS - 6800 HARVEY DRIVE - WACO, TX 76710                   | 74-2668685 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YOUNG MENS CHRISTIAN ASSOCIATION OF SAN ANGELO TEXAS - 353 SOUTH RANDOLPH STREET - SAN ANGELO, TX 76903  | 75-0800698 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YOUNG WOMENS CHRISTIAN ASSOCIATION 503 CASTROVILLE ROAD SAN ANTONIO, TX 78237                            | 74-1143135 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YOUNG WOMENS CHRISTIAN ASSOCIATION OF LUBBOCK TEXAS, INC. - 3101 35TH STREET - LUBBOCK, TX 79413         | 75-0939427 | 501(C)3                       | 15,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FOCUS ON TEENS 3131 MCKINNEY AVENUE, SUITE 600 DALLAS, TX 75204  | 46-4187319 | 501(C)3                       | 14,965.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OPERATION CARE INTERNATIONAL, INC. 8330 LBJ FREEWAY, SUITE 770 DALLAS, TX 75243                          | 75-2959602 | 501(C)3                       | 14,899.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CENTRAL TEXAS CONFERENCE TREASURY P.O. BOX 2773 WEATHERFORD, TX 76086                                    | 75-0851211 | 501(C)3                       | 14,893.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEWMAN INTERNATIONAL ACADEMY 2011 S FIELDER RD ARLINGTON, TX 76013                                       | 75-2679597 | 501(C)3                       | 14,825.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| THE CRAFT GUILD OF DALLAS<br>3410 MIDCOURT ROAD, SUITE 115<br>CARROLLTON, TX 75006   | 75-1989032 | 501(C)3                       | 14,798.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ESPERANZA MINISTRIES<br>P.O. BOX 540324<br>DALLAS, TX 75354                          | 38-3934583 | 501(C)3                       | 14,721.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BORDER COLLIE RESCUE & REHAB OF TEXAS - 3689 HERITAGE TRAIL - CELINA, TX 75009       | 47-2110399 | 501(C)3                       | 14,711.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EXPANCO, INC.<br>3005 WICHITA COURT<br>FORT WORTH, TX 76140                          | 75-1720274 | 501(C)3                       | 14,696.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPE 4 REFUGEES<br>1515 N. TOWN EAST BOULEVARD, SUITE MESQUITE, TX 75150             | 26-3173703 | 501(C)3                       | 14,690.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VOLUNTEERS OF AMERICA INC<br>300 E. MIDWAY DRIVE<br>EULESS, TX 76039                 | 75-0827469 | 501(C)3                       | 14,678.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LIFESAVERS FOUNDATION<br>561 W CAMPBELL ROAD, SUITE 101<br>RICHARDSON, TX 75080-3355 | 20-2066448 | 501(C)3                       | 14,675.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PLANO CIVIC CHORUS<br>P.O. BOX 864411<br>PLANO, TX 75086-4411                        | 75-1736529 | 501(C)3                       | 14,662.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOLY FAMILY CATHOLIC SCHOOL<br>6146 PERSHING AVENUE<br>FORT WORTH, TX 76107          | 75-1910643 | 501(C)3                       | 14,659.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CARING PATHWAYS OF CARROLLTON<br>2150 NORTH JOSEY LANE, #318<br>CARROLLTON, TX 75006 | 82-5443344 | 501(C)3                       | 14,650.                  | 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                       | 14,643.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOUTHWEST TRANSPLANT ALLIANCE, INC. - 5489 BLAIR ROAD - DALLAS, TX 75231             | 75-2538842 | 501(C)3                       | 14,628.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MID-CITIES CARE CORPS<br>745 W. PIPELINE ROAD<br>HURST, TX 76053                     | 75-1840315 | 501(C)3                       | 14,608.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ROOT CAUSE, INC.<br>7557 RAMBLER ROAD, SUITE 420<br>DALLAS, TX 75231                 | 46-5586016 | 501(C)3                       | 14,578.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COALITON FOR THE HOMELESS, INC.<br>129 FULTON STREET<br>NEW YORK, NY 10038           | 13-3072967 | 501(C)3                       | 14,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GREYHOUND RESCUE SOCIETY OF TEXAS, INCORPORATED - P.O. BOX 703967 - DALLAS, TX 75370 | 75-2467870 | 501(C)3                       | 14,437.                  | 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                       | 14,425.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PANTEGO CHRISTIAN ACADEMY<br>2201 W. PARK ROW DRIVE<br>ARLINGTON, TX 76013           | 75-2379341 | 501(C)3                       | 14,423.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| ANIMAL INVESTIGATION & RESPONSE<br>P.O. BOX 100383<br>FORT WORTH, TX 76185                              | 47-4394007 | 501(C)3                       | 14,413.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED SERVICE ORGANIZATIONS, INC.<br>DEPARTMENT WS P.O. BOX 96860<br>WASHINGTON, DC 20077-7677         | 13-1610451 | 501(C)3                       | 14,407.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| S. M. WRIGHT FOUNDATION<br>9213 SOVEREIGN ROW<br>DALLAS, TX 75247-4530                                  | 31-1613179 | 501(C)3                       | 14,372.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF ALDREDGE HOUSE, INC.<br>P.O. BOX 140035<br>DALLAS, TX 75214                                  | 82-1288797 | 501(C)3                       | 14,341.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GCPN GLOBAL CONNECTION PARTNERSHIP NETWORK - 1506 WEST PIONEER PARKWAY, SUITE 215 - ARLINGTON, TX 76013 | 20-8528638 | 501(C)3                       | 14,334.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILDREN'S CANCER FUND OF DALLAS, INC. - 4201 SPRING VALLEY ROAD, SUITE 370 - DALLAS, TX 75244          | 75-2113401 | 501(C)3                       | 14,321.                  | 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                       | 14,217.                  | 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                       | 14,184.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOUTHWESTERN CHRISTIAN COLLEGE<br>P.O. BOX 10 200 BOWSER CIRCLE<br>TERRELL, TX 75160                    | 75-0891464 | 501(C)3                       | 14,136.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| RISE ADVENTURES, INC.<br>2720 ROCHELLE POINT<br>IRVING, TX 75062                         | 20-8646346 | 501(C)3                       | 14,123.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TECO THEATRICAL PRODUCTIONS, INC.<br>215 SOUTH TYLER STREET<br>DALLAS, TX 75208          | 58-2069891 | 501(C)3                       | 14,090.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GILL CHILDREN'S SERVICES, INC.<br>555 HEMPHILL STREET, SUITE 200<br>FORT WORTH, TX 76104 | 75-1642083 | 501(C)3                       | 14,082.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KIDLINKS<br>2904 FLOYD STREET<br>DALLAS, TX 75204  | 75-1786051 | 501(C)3                       | 14,058.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CAREITY FOUNDATION<br>9463 BENBROOK BOULEVARD, SUITE 129<br>FORT WORTH, TX 76126         | 06-1704800 | 501(C)3                       | 14,053.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TURTLE CREEK ASSOCIATION, INC.<br>P.O. BOX 192765<br>DALLAS, TX 75219                    | 75-2101234 | 501(C)3                       | 14,032.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CASA FOR HUNT COUNTY, INC.<br>P.O. BOX 1571<br>GREENVILLE, TX 75403                      | 76-0707819 | 501(C)3                       | 14,017.                  | 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                       | 14,007.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WORLD WILDLIFE FUND, INC.<br>P.O. BOX 97180<br>WASHINGTON, DC 20090-7180                 | 52-1693387 | 501(C)3                       | 14,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| JUSTICE FOR OUR NEIGHBORS NORTH<br>CENTRAL TEXAS - 421 CHURCH STREET<br>- GRAPEVINE, TX 76051 | 46-0609574 | 501(C)3                       | 13,982.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STEPHEN BREEN MEMORIAL FOUNDATION<br>1940 WARNER ROAD<br>FORT WORTH, TX 76110                 | 35-2238435 | 501(C)3                       | 13,964.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STAR THEATER CO.<br>428 CIRCLEVIEW DRIVE S<br>HURST, TX 76054                                 | 75-2655992 | 501(C)3                       | 13,953.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF WOODVILLE<br>400 W. BLUFF STREET<br>WOODVILLE, TX 75979                               |            | 115                           | 13,951.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ROCKBRIDGE CHURCH<br>8 PRESTIGE CIRCLE, SUITE 122<br>ALLEN, TX 75002                          | 26-3969946 | 501(C)3                       | 13,929.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS RUSTLERS GUINEA PIG RESCUE<br>698 METRO PARK CIRCLE<br>LEWISVILLE, TX 75057             | 14-1865740 | 501(C)3                       | 13,926.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TURTLE CREEK CONSERVANCY<br>3300 OAK LAWN AVENUE, SUITE 604<br>DALLAS, TX 75219               | 75-2573928 | 501(C)3                       | 13,851.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ADAPTIVE TRAINING FOUNDATION<br>4125 OLD DENTON ROAD<br>CARROLLTON, TX 75010                  | 47-1872676 | 501(C)3                       | 13,794.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| IN MY SHOES, INC.<br>P.O. BOX 227301<br>DALLAS, TX 75222                                      | 46-3543853 | 501(C)3                       | 13,734.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| RESCUE HER, INC.<br>P.O. BOX 869<br>EULESS, TX 76039                                   | 45-4414485 | 501(C)3                       | 13,729.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHURCH MUSIC INSTITUTE<br>8100 LOMO ALTO, SUITE 260<br>DALLAS, TX 75225                | 26-2938610 | 501(C)3                       | 13,721.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MEALS ON WHEELS NORTH CENTRAL<br>TEXAS INC - 106 E. KILPATRICK -<br>CLEBURNE, TX 76031 | 75-1555153 | 501(C)3                       | 13,708.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GREAT DANE RESCUE OF NORTH TEXAS,<br>INC. - P.O. BOX 118725 -<br>CARROLLTON, TX 75011  | 75-2963340 | 501(C)3                       | 13,702.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MERCY HOUSE MINISTRIES INC.<br>P.O. BOX 236<br>COLLEYVILLE, TX 76034                   | 75-2665980 | 501(C)3                       | 13,698.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPE FOR THE WARRIORS<br>6710 VIRGINIA PKWY STE. 215 PMB #71<br>MCKINNEY, TX 75071     | 20-5182295 | 501(C)3                       | 13,696.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FORT WORTH CRISIS PREGNANCY CENTER<br>P.O. BOX 11437<br>FORT WORTH, TX 76110           | 75-2548774 | 501(C)3                       | 13,687.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALIVE AT LAST<br>2001 WEST PLANO PARKWAY<br>PLANO, TX 75075                            | 45-2613422 | 501(C)3                       | 13,684.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTHWEST ISD EDUCATION<br>FOUNDATION, INC. - 2001 TEXAN<br>DRIVE - JUSTIN, TX 76247   | 75-2678804 | 501(C)3                       | 13,673.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| UTA WESLEY FOUNDATION<br>311 UTA BOULEVARD<br>ARLINGTON, TX 76010  | 75-2266051 | 501(C)3                       | 13,623.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE RICH-TONE CHORUS, INC<br>P.O. BOX 832978<br>RICHARDSON, TX 75083   | 75-6082266 | 501(C)3                       | 13,623.                  | 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                       | 13,620.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRISON ENTREPRENEURSHIP PROGRAM<br>P.O. BOX 926274<br>HOUSTON, TX 77292  | 20-1384253 | 501(C)3                       | 13,612.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OUR MOTHER OF PERPETUAL HELP EDUCATIONAL PROGRAM - P.O. BOX 100573 - FORT WORTH, TX 76185                        | 47-1397740 | 501(C)3                       | 13,604.                  | 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                       | 13,603.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| A MEMORY GROWS<br>P.O. BOX 34282<br>FORT WORTH, TX 76162   | 47-5524359 | 501(C)3                       | 13,570.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WE ARE CHERISHED, INC.<br>P.O. BOX 92511<br>SOUTHLAKE, TX 76092  | 32-0348032 | 501(C)3                       | 13,505.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EDDIE CONNOR CASE MUSEUM, INC.<br>P.O. BOX 519<br>DAINGERFIELD, TX 75638   | 75-2746963 | 501(C)3                       | 13,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| WYCLIFFE BIBLE TRANSLATORS, INC.<br>P.O. BOX 628200<br>ORLANDO, FL 32862                       | 95-1831097 | 501(C)3                       | 13,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BIBLICAL COMMUNICATIONS INTERNATIONAL, INC. - 12201<br>WIGHTMAN PLACE - DALLAS, TX 75243       | 45-3340344 | 501(C)3                       | 13,499.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CUISINE FOR HEALING<br>1614 MISTLETOE BOULEVARD<br>FORT WORTH, TX 76104                        | 20-8858735 | 501(C)3                       | 13,475.                  | 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                       | 13,403.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAINT CECILIA CATHOLIC SCHOOL<br>635 MARY CLIFF ROAD<br>DALLAS, TX 75208                       | 27-1504005 | 501(C)3                       | 13,398.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DOG RANCH RESCUE, INC.<br>10030 CR 288<br>ANNA, TX 75409                                       | 47-2027094 | 501(C)3                       | 13,391.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEW BEGINNINGS CAT RESCUE<br>P.O. BOX 833723<br>RICHARDSON, TX 75083                           | 02-0747309 | 501(C)3                       | 13,379.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JUNIOR CHARITY LEAGUE OF DALLAS<br>P.O. BOX 12487<br>DALLAS, TX 75225                          | 75-2079480 | 501(C)3                       | 13,342.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STILL WATERS PS 23, INC.<br>400 TERRELL HIGHWAY<br>KAUFMAN, TX 75142                           | 20-4406155 | 501(C)3                       | 13,316.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| TEXAS INDEPENDENT RHODESIAN RIDGEBACK RESCUE - 237 SPRING VALLEY ROAD - PARADISE, TX 76073    | 54-2118222 | 501(C)3                       | 13,308.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOUL'S HARBOR, INC.<br>P.O. BOX 360455<br>DALLAS, TX 75336                                    | 75-1190109 | 501(C)3                       | 13,289.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRINITY GAP RESCUE<br>1509 SMOKETREE DRIVE<br>KELLER, TX 76248                                | 45-5136917 | 501(C)3                       | 13,281.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST LIBERTY INSTITUTE<br>2001 WEST PLANO PARKWAY, SUITE 1600<br>PLANO, TX 75075             | 75-1403169 | 501(C)3                       | 13,250.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WORKING COMMITTEE FOR PEACE AND JUSTICE - 1450 OLD GATE LANE -<br>DALLAS, TX 75218            | 47-2114889 | 501(C)3                       | 13,247.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SHERWOOD & MYRTIE FOSTER HOME FOR CHILDREN - 1779 N GRAHAM STREET -<br>STEPHENVILLE, TX 76401 | 75-1377874 | 501(C)3                       | 13,245.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| I HAVE A DREAM FOUNDATION - DALLAS<br>P.O. BOX 191747<br>DALLAS, TX 75219                     | 75-2153030 | 501(C)3                       | 13,229.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHIHUAHUA RESCUE & TRANSPORT, INC.<br>P.O. BOX 832032<br>RICHARDSON, TX 75080                 | 65-1018866 | 501(C)3                       | 13,223.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRUSTED WORLD FOUNDATION<br>613 EASY STREET<br>GARLAND, TX 75042                              | 45-5264332 | 501(C)3                       | 13,221.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| GREATER DALLAS YOUTH ORCHESTRA<br>3630 HARRY HINES BOULEVARD<br>DALLAS, TX 75219            | 75-1468956 | 501(C)3                       | 13,165.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOLY SEWS, INC.<br>1705 E. PETERS COLONY ROAD<br>CARROLLTON, TX 75007                       | 46-3643891 | 501(C)3                       | 13,132.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COMMUNITY HOMES FOR ADULTS, INC.<br>11615 FOREST CENTRAL DRIVE, SUITE 1<br>DALLAS, TX 75243 | 75-1894451 | 501(C)3                       | 13,131.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BUNNY BURROW RABBIT RESCUE<br>6716 BISON TRAIL<br>FORT WORTH, TX 76137                      | 46-4847076 | 501(C)3                       | 13,129.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PREGNANCY RESOURCE CENTER<br>1010 RIDGE ROAD<br>ROCKWALL, TX 75087                          | 75-2839577 | 501(C)3                       | 13,087.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HIGH SKY CHILDREN'S RANCH<br>8701 WEST COUNTY ROAD 60<br>MIDLAND, TX 79707                  | 75-1155049 | 501(C)3                       | 13,074.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAINT JOHN PAUL II CATHOLIC CHURCH<br>1303 EAGLE DRIVE<br>DENTON, TX 76201                  | 90-0866423 | 501(C)3                       | 13,037.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BRAZOS VALLEY COUNCIL OF GOVERNMENTS - P.O. DRAWER 4128 -<br>BRYAN, TX 77805-4128           | 74-1562020 | 115                           | 13,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| REDEEMER CITY TO CITY<br>1166 AVENUE OF THE AMERICAS, SUITE<br>NEW YORK, NY 10036           | 38-3773431 | 501(C)3                       | 13,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| WORLD LINK MINISTRIES<br>1310 NORWOOD DRIVE, SUITE 200<br>BEDFORD, TX 76022                                     | 93-1135565 | 501(C)3                       | 12,990.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ANOTHER SOLUTION, INC.<br>4300 MACARTHUR AVE, SUITE 270<br>DALLAS, TX 75209                                     | 75-2719142 | 501(C)3                       | 12,969.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS AND FOUNDATION OF THE ARLINGTON PUBLIC LIBRARY - 300 EAST SOUTH STREET, SUITE 159 - ARLINGTON, TX 76004 | 75-2555253 | 501(C)3                       | 12,902.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARLINGTON PREGNANCY CENTER, INC.<br>2810 NORTHWEST GREEN OAKS BOULEVARD<br>ARLINGTON, TX 76012                  | 75-1987614 | 501(C)3                       | 12,884.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NATIONAL AUDUBON SOCIETY, INC.<br>225 VARICK STREET, 7TH FLOOR<br>NEW YORK, NY 10014                            | 13-1624102 | 501(C)3                       | 12,840.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DIAMOND DERBY, INC.<br>9004 HURSTBOURNE LANE<br>LOUISVILLE, KY 40220  | 61-1166169 | 501(C)3                       | 12,800.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KRADDICK FOUNDATION<br>220 EAST LAS COLINAS BOULEVARD, SUI<br>IRVING, TX 75039                                  | 75-2577436 | 501(C)3                       | 12,774.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRINCE OF PEACE CHRISTIAN SCHOOL<br>4004 MIDWAY ROAD<br>CARROLLTON, TX 75007-1906                               | 46-1465617 | 501(C)3                       | 12,750.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC. - 5005 LBJ FREEWAY, SUITE 250 - DALLAS, TX 75244                  | 75-1835298 | 501(C)3                       | 12,737.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| CHORISTERS GUILD<br>12404 PARK CENTRAL DRIVE, SUITE 100<br>DALLAS, TX 75251-1802                   | 95-1921157 | 501(C)3                       | 12,670.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NATIONAL BREAST CANCER FOUNDATION, INC. - 2600 NETWORK BOULEVARD, SUITE 300 - FRISCO, TX 75034     | 75-2391148 | 501(C)3                       | 12,653.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VANGUARD PREPARATORY SCHOOL PARENT ASSOCIATION - 4240 SIGMA ROAD - DALLAS, TX 75244                | 75-2689718 | 501(C)3                       | 12,641.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SECOND THOUGHT THEATRE<br>3839 MCKINNEY AVENUE, SUITE 155-452<br>DALLAS, TX 75204                  | 11-3715673 | 501(C)3                       | 12,623.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PATHWAYS CORE TRAINING, INC.<br>5005 WEST ROYAL LANE, SUITE 249<br>IRVING, TX 75063                | 26-1084626 | 501(C)3                       | 12,616.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KIDS IN NEED IN ROCKWALL COUNTY, INC. - P.O. BOX 1377 1131 YELLOW JACKET LANE - ROCKWALL, TX 75087 | 75-2846874 | 501(C)3                       | 12,604.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS ZOO DOCENTS, INC.<br>1036 SILVERTHORN COURT<br>MESQUITE, TX 75150                           | 75-1650297 | 501(C)3                       | 12,602.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WOMENSPACE, INC.<br>P.O. BOX 50127<br>EUGENE, OR 97405   | 93-0692905 | 501(C)3                       | 12,600.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PROJECT TRANSFORMATION NATIONAL<br>4024 CARUTH BOULEVARD<br>DALLAS, TX 75225                       | 47-4329954 | 501(C)3                       | 12,595.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| COVENANT KIDS, INC.<br>320 WESTWAY PLACE, SUITE 530<br>ARLINGTON, TX 76018                      | 75-2889215 | 501(C)3                       | 12,582.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF THE FORT WORTH NATURE CENTER & REFUGE, INC. - P.O. BOX 471486 - FORT WORTH, TX 76147 | 75-1495717 | 501(C)3                       | 12,569.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JUNIOR ACHIEVEMENT OF DALLAS<br>1201 EXECUTIVE DRIVE WEST<br>RICHARDSON, TX 75081-2232          | 75-0881589 | 501(C)3                       | 12,554.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF BAYTOWN<br>P.O. BOX 424<br>BAYTOWN, TX 77522-0424                                       | 74-6000246 | 115                           | 12,551.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOLY FAMILY CATHOLIC ACADEMY<br>2323 CHEYENNE STREET<br>IRVING, TX 75062                        | 75-2399872 | 501(C)3                       | 12,501.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ACLU FOUNDATION OF TEXAS<br>P.O. BOX 8306<br>HOUSTON, TX 77288-8306                             | 76-0343171 | 501(C)3                       | 12,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CARITAS OF AUSTIN<br>P.O. BOX 1947<br>AUSTIN, TX 78767-1947                                     | 74-1909670 | 501(C)3                       | 12,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF MARSHALL<br>P.O. BOX 698<br>MARSHALL, TX 75671-0698                                     | 75-6000595 | 115                           | 12,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAM-HARTLEY COUNTIES HEALTHCARE FOUNDATION, INC. - 1411 DENVER AVENUE - DALHART, TX 79022    | 33-1012246 | 501(C)3                       | 12,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| EARTHJUSTICE<br>50 CALIFORNIA STREET, SUITE 500<br>SAN FRANCISCO, CA 94111   | 94-1730465 | 501(C)3                       | 12,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MARY MCLEOD BETHUNE DAY NURSERY, INC. - 900 KINNEY STREET - CORPUS CHRISITI, TX 78401                                | 74-1238426 | 501(C)3                       | 12,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PEOPLE'S COMMUNITY CLINIC, INC.<br>1101 CAMINO LA COSTA<br>AUSTIN, TX 78752  | 23-7087608 | 501(C)3                       | 12,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOUTHERN POVERTY LAW CENTER, INC.<br>400 WASHINGTON AVENUE<br>MONTGOMERY, AL 36104                                   | 63-0598743 | 501(C)3                       | 12,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. JOSEPH FOUNDATION OF BRYAN TEXAS - 2801 FRANCISCAN DRIVE - BRYAN, TX 77802                                       | 74-2351158 | 501(C)3                       | 12,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED REGIONAL HEALTH CARE FOUNDATION - 1600 11TH STREET - WICHITA FALLS, TX 75301                                  | 75-2761467 | 501(C)3                       | 12,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED WAY OF ABILENE<br>240 CYPRESS STREET<br>ABILENE, TX 79604   | 75-0808772 | 501(C)3                       | 12,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YORK THEATRE COMPANY, INC.<br>THE THEATRE AT SAINT PETERS 619 LEXINGTON AVENUE - NEW YORK, NY 10022                  | 13-3550290 | 501(C)3                       | 12,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YOUNG WOMENS CHRISTIAN ASSOCIATION<br>EL PASO DEL NORTE REGION - 201 EAST MAIN STREET, SUITE 400 - EL PASO, TX 79901 | 74-1109650 | 501(C)3                       | 12,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| TARRANT COUNTY COLLEGE FOUNDATION<br>1500 HOUSTON STREET<br>FORT WORTH, TX 76102-6524                                 | 75-2277475 | 501(C)3                       | 12,491.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPE OF SHADES FOUNDATION<br>P.O. BOX 700<br>TIOGA, TX 76271  | 46-2547486 | 501(C)3                       | 12,485.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRINCESS GRACE FOUNDATION<br>150 EAST 58TH STREET, 25TH FLOOR<br>NEW YORK, NY 10155                                   | 23-2218331 | 501(C)3                       | 12,450.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE ARC OF TEXAS<br>P.O. BOX 14455<br>HALTOM CITY, TX 76117   | 23-7277821 | 501(C)3                       | 12,425.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILDREN AND COMMUNITY HEALTH<br>CENTER OF MCKINNEY - 4510 MEDICAL<br>CENTER DRIVE, SUITE 204 -<br>MCKINNEY, TX 75069 | 20-0637782 | 501(C)3                       | 12,422.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. BERNARD OF CLAIRVAUX SCHOOL<br>1420 OLD GATE LANE<br>DALLAS, TX 75218   | 75-1900347 | 501(C)3                       | 12,413.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OAK CLIFF LIONS CLUB FOUNDATION<br>P.O. BOX 4445<br>DALLAS, TX 75208  | 46-3193628 | 501(C)3                       | 12,409.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LONE STAR WESTIE RESCUE<br>1624 CROOKED CREEK DRIVE<br>CARROLLTON, TX 75007   | 46-1130210 | 501(C)3                       | 12,375.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILD EVANGELISM FELLOWSHIP, INC.<br>P.O. BOX 348<br>WARRENTON, MO 63383  | 38-6091187 | 501(C)3                       | 12,374.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| RIDING UNLIMITED, INC.<br>9168 T N. SKILES ROAD<br>PONDER, TX 76259   | 75-2331905 | 501(C)3                       | 12,359.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TERRELL ISD EXCELLENCE FOUNDATION<br>ATTN: LEA COOPER 700 NORTH<br>CATHERINE STREET - TERRELL, TX<br>75160      | 26-3116665 | 501(C)3                       | 12,337.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEARNING CENTER OF NORTH TEXAS,<br>INC. - 101 SUMMIT AVENUE, SUITE<br>612 - FORT WORTH, TX 76102                | 75-2905243 | 501(C)3                       | 12,335.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GREENHILL SCHOOL<br>4141 SPRING VALLEY ROAD<br>ADDISON, TX 75001  | 75-1022742 | 501(C)3                       | 12,333.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LOVE FOR KIDS, INC.<br>2828 FISH TRAP ROAD<br>DALLAS, TX 75212  | 75-1647732 | 501(C)3                       | 12,320.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. RITA CATHOLIC SCHOOL - FW<br>712 WEILER BOULEVARD<br>FORT WORTH, TX 76112                                   | 75-6111834 | 501(C)3                       | 12,285.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DAY RESOURCE CENTER FOR THE<br>HOMELESS - P.O. BOX 0871 - FORT<br>WORTH, TX 76101                               | 75-2747809 | 501(C)3                       | 12,285.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PWA COALITION OF DALLAS, INC.<br>P.O. BOX 4338<br>DALLAS, TX 75208-0338   | 75-2144518 | 501(C)3                       | 12,284.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRAUMA SUPPORT SERVICES OF NORTH<br>TEXAS - 210 S. CEDAR RIDGE DRIVE,<br>SUITE C-100 - DUNCANVILLE, TX<br>75116 | 26-0469778 | 501(C)3                       | 12,281.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| FOUNDATION FOR CHOICE<br>2904 FLOYD STREET, SUITE D<br>DALLAS, TX 75204                   | 47-1322221 | 501(C)3                       | 12,222.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MOLLIE'S CAT PLACE<br>P.O. BOX 1264<br>AZLE, TX 76098                                     | 46-5238782 | 501(C)3                       | 12,217.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PREGNANCY HELP 4 U INC<br>5857 PARK VISTA CIRCLE<br>KELLER, TX 76244                      | 45-2442701 | 501(C)3                       | 12,203.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DFW FURGOTTEN FRIENDS<br>7037 LANYON DRIVE<br>DALLAS, TX 75227                            | 46-0951164 | 501(C)3                       | 12,200.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RUTLEDGE FOUNDATION<br>5608 MALVEY AVENUE, SUITE 306<br>FORT WORTH, TX 76107              | 27-5035852 | 501(C)3                       | 12,162.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| M-CCC, INC. DBA MID-CITIES<br>COMMUNITY CATS - P.O. BOX 211594 -<br>BEDFORD, TX 76095     | 47-1373420 | 501(C)3                       | 12,129.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH TEXAS BOXER RESCUE<br>7027 JOYCE WAY<br>DALLAS, TX 75225                            | 81-3245959 | 501(C)3                       | 12,114.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BALANCED ALMOND, INC.<br>825 EXPOSITION AVENUE<br>DALLAS, TX 75226                        | 75-2112376 | 501(C)3                       | 12,097.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NATIONAL ASSISTANCE LEAGUE<br>2011 W. SPRING CREEK PARKWAY, SUITE<br>PLANO, TX 75023-4256 | 75-2663446 | 501(C)3                       | 12,052.                  | 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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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| TO BE LIKE ME<br>P.O. BOX 600101<br>DALLAS, TX 75360  | 83-2384204 | 501(C)3                       | 12,040.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PROSPER EDUCATION FOUNDATION<br>130 N. PRESTON RD<br>PROSPER, TX 75078                      | 75-2662259 | 501(C)3                       | 12,039.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CREATIVE ARTS CENTER OF DALLAS<br>2360 LAUGHLIN DRIVE<br>DALLAS, TX 75228                   | 75-6046116 | 501(C)3                       | 12,011.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. MICHAEL THE ARCHANGEL CATHOLIC PARISH - 2910 CORN VALLEY ROAD - GRAND PRAIRIE, TX 75052 | 84-1939958 | 501(C)3                       | 12,007.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AUSTIN VOICES FOR EDUCATION AND YOUTH - 5221 LEDESMA ROAD - AUSTIN, TX 78721                | 74-3017284 | 501(C)3                       | 12,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHRIST FELLOWSHIP<br>2801 ORCHID DRIVE<br>MCKINNEY, TX 75070                                | 75-2677027 | 501(C)3                       | 12,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF TEXARKANA<br>P.O. BOX 1967<br>TEXARKANA, TX 75504-1967                              |            | 115                           | 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. |
| ST VINCENT DE PAUL SOCIETY OF LANE COUNTY, INC. - P.O. BOX 24608 - EUGENE, OR 97402         | 93-0454786 | 501(C)3                       | 12,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| THE SAFE ALLIANCE<br>P.O. BOX 19454<br>AUSTIN, TX 78760                                 | 74-2320657 | 501(C)3                       | 12,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WHITE BIRD CLINIC<br>341 EAST 12TH AVENUE<br>EUGENE, OR 97401                           | 93-0585814 | 501(C)3                       | 12,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPEFUL SOLUTIONS<br>P.O. BOX 270674<br>DALLAS, TX 75227                                | 51-0556312 | 501(C)3                       | 11,989.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS GIRLS' CHOIR<br>4449 CAMP BOWIE BOULEVARD<br>FORT WORTH, TX 76107                 | 75-1279524 | 501(C)3                       | 11,962.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GRACE LAKE MINISTRIES, INC.<br>9611 FM 1827<br>ANNA, TX 75409                           | 81-0655034 | 501(C)3                       | 11,959.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ACHIEVEMENT CENTER OF TEXAS, INC.<br>2950 N. SHILOH ROAD<br>GARLAND, TX 75044           | 75-1339397 | 501(C)3                       | 11,768.                  | 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                       | 11,762.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE CLUBHOUSE FOR SPECIAL NEEDS INC - 1525 BEDFORD ROAD - BEDFORD, TX 76021             | 87-0760832 | 501(C)3                       | 11,753.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LAKEHILL PREPARATORY SCHOOL, INC.<br>2720 HILLSIDE DRIVE<br>DALLAS, TX 75214            | 75-1366180 | 501(C)3                       | 11,660.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| ARCHITECTURE AND DESIGN FOUNDATION<br>325 NORTH ST. PAUL STREET, SUITE 15<br>DALLAS, TX 75201 | 75-1953220 | 501(C)3                       | 11,654.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HIP POCKET THEATRE<br>1950 SILVER CREEK ROAD<br>FORT WORTH, TX 76108                          | 75-1626595 | 501(C)3                       | 11,650.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GUARDIANSHIP SERVICES, INC.<br>P.O. BOX 11481<br>FORT WORTH, TX 76110                         | 75-2739419 | 501(C)3                       | 11,649.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MIRACLE LEAGUE OF SOUTHLAKE, INC.<br>P.O. BOX 92173<br>SOUTHLAKE, TX 76092                    | 45-5033534 | 501(C)3                       | 11,616.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KEEP LEWISVILLE BEAUTIFUL<br>247 WEST MAIN STREET<br>LEWISVILLE, TX 75057                     | 75-2488233 | 501(C)3                       | 11,575.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CANCER SUPPORT COMMUNITY NORTH<br>TEXAS - 8196 WALNUT HILL LANE,<br>#LL10 - DALLAS, TX 75231  | 75-2633654 | 501(C)3                       | 11,557.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ANITA N. MARTINEZ BALLET<br>FOLKLORICO, INC. - 4422 LIVE OAK -<br>DALLAS, TX 75204            | 75-1814458 | 501(C)3                       | 11,513.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LOST PAWS RESCUE OF TEXAS<br>P.O. BOX 116256<br>CARROLLTON, TX 75011                          | 34-1995205 | 501(C)3                       | 11,513.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CUSTER ROAD UNITED METHODIST<br>CHURCH - 6601 CUSTER ROAD - PLANO,<br>TX 75023                | 75-1777314 | 501(C)3                       | 11,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| TEXAS APPLESEED<br>1609 SHOAL CREEK, SUITE 201<br>AUSTIN, TX 78701  | 74-2804268 | 501(C)3                       | 11,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LUKES FOUNDATION<br>1431 GREENWAY DRIVE, SUITE 143<br>IRVING, TX 75038  | 81-1337763 | 501(C)3                       | 11,471.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DEFENDERS OF FREEDOM<br>320 HIGHWAY 121, SUITE 208<br>COPPELL, TX 75019   | 20-1795631 | 501(C)3                       | 11,404.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ACTORS CONSERVATORY THEATRE<br>359 LAKE PARK ROAD, SUITE 118<br>LEWISVILLE, TX 75057                              | 20-0274528 | 501(C)3                       | 11,342.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. TIMOTHY CHRISTIAN ACADEMY<br>6801 WEST PARK BOULEVARD<br>PLANO, TX 75093                                      | 27-0251152 | 501(C)3                       | 11,319.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WRITER'S GARRET<br>1250 MAJESTY DRIVE<br>DALLAS, TX 75247   | 75-2581178 | 501(C)3                       | 11,295.                  | 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                       | 11,270.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PARKER COUNTY CENTER OF HOPE, INC<br>1318 CLEAR LAKE ROAD, P.O. BOX 190<br>WEATHERFORD, TX 76086                  | 75-2762501 | 501(C)3                       | 11,265.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEW TEXAS SYMPHONY ORCHESTRA<br>3630 HARRY HINES BOULEVARD 35<br>SAMONS CENTER FOR THE ARTS -<br>DALLAS, TX 75219 | 27-3133947 | 501(C)3                       | 11,209.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| WEATHERFORD ISD EDUCATION FOUNDATION - 1100 LONGHORN DRIVE - WEATHERFORD, TX 76086                              | 75-2881311 | 501(C)3                       | 11,193.                  | 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                       | 11,188.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST3YEARS<br>15851 DALLAS PARKWAY, #106<br>ADDISON, TX 75001  | 75-2067421 | 501(C)3                       | 11,184.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BAPTIST BENEVOLENT MINISTRIES OF IRVING - 114 EAST 2ND STREET - IRVING, TX 75060                                | 75-2497546 | 501(C)3                       | 11,166.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MIDLAND FAIR HAVENS, INC.<br>2400 WHITMIRE BOULEVARD, SUITE 100<br>MIDLAND, TX 79705                            | 75-2627746 | 501(C)3                       | 11,148.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AFRICAN AMERICAN REPERTORY THEATRE<br>3630 HARRY HINES BOULEVARD SAMMONS CENTER FOR THE ARTS - DALLAS, TX 75219 | 26-1119980 | 501(C)3                       | 11,145.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JULIA'S CENTER<br>1947 AVE K, SUITE A-400<br>PLANO, TX 75074  | 81-2379294 | 501(C)3                       | 11,133.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RYLA 5810 FOUNDATION<br>1610 MILLVIEW PLACE<br>CARROLLTON, TX 75006   | 46-4585593 | 501(C)3                       | 11,120.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INDIASPORA<br>3450 SACRAMENTO STREET, #615<br>SAN FRANCISCO, CA 94118   | 46-4246368 | 501(C)3                       | 11,111.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| ART STATION<br>1616 PARK PLACE AVENUE<br>FORT WORTH, TX 76110  | 20-0259486 | 501(C)3                       | 11,108.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TURNER 12, INC.<br>P.O. BOX 151363<br>DALLAS, TX 75315   | 75-3016359 | 501(C)3                       | 11,101.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MUSEUM OF FINE ARTS HOUSTON<br>P.O. BOX 6826<br>HOUSTON, TX 77265-6826                                       | 74-1109655 | 501(C)3                       | 11,100.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WHITE ROSE FOUNDATION<br>P.O. BOX 143309<br>IRVING, TX 75014   | 85-0442562 | 501(C)3                       | 11,089.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COMMUNITIES IN SCHOOLS OF THE DALLAS REGION, INC. - 1341 W. MOCKINGBIRD LANE, SUITE 1000E - DALLAS, TX 75247 | 75-2044117 | 501(C)3                       | 11,080.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MISSION TRAVIS MERCY<br>755 WEST BOWIE STREET P.O. BOX 1155<br>FORT WORTH, TX 76110                          | 45-3841621 | 501(C)3                       | 11,080.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DENTAL HEALTH FOR ARLINGTON, INC.<br>501 WEST SANFORD STREET, SUITE 11<br>ARLINGTON, TX 76011                | 75-2467366 | 501(C)3                       | 11,068.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF NORTHAVEN TRAIL, INC.<br>P.O. BOX 670325<br>DALLAS, TX 75367                                      | 27-2405143 | 501(C)3                       | 11,012.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS COUNTY HISTORICAL FOUNDATION - 411 ELM STREET - DALLAS, TX 75202-3301                                 | 75-1914314 | 501(C)3                       | 11,003.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| GATEWAY FOUNDATION, INC.<br>723 SOUTH PEAK STREET<br>DALLAS, TX 75223   | 45-3601747 | 501(C)3                       | 11,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GIRARD COLLEGE ALUMNI ASSOCIATION<br>2101 SOUTH COLLEGE AVENUE<br>PHILADELPHIA, PA 19121                                  | 23-0626335 | 501(C)3                       | 11,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LUIS PALAU ASSOCIATION<br>P.O. BOX 50<br>PORTLAND, OR 97207   | 93-0713827 | 501(C)3                       | 11,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MOBILE LOAVES & FISHES, INC.<br>9301 HOG EYE ROAD, SUITE 950<br>AUSTIN, TX 78724  | 74-2956081 | 501(C)3                       | 11,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MUSEUM OF NEW MEXICO FOUNDATION<br>P.O. BOX 2065<br>SANTA FE, NM 87504-2065   | 85-0202503 | 501(C)3                       | 11,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOCIETY OF ST. VINCENT DE PAUL<br>CHARITABLE PHARMACY OF N. TEX -<br>5750 PINELAND DRIVE, SUITE 280 -<br>DALLAS, TX 75231 | 26-3273175 | 501(C)3                       | 11,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS VALUES<br>900 CONGRESS AVENUE, SUITE L115<br>AUSTIN, TX 78701   | 46-1135306 | 501(C)3                       | 11,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BAYLOR ORAL HEALTH FOUNDATION<br>3600 GASTON AVENUE, SUITE 1151<br>DALLAS, TX 75246-1911                                  | 75-2464091 | 501(C)3                       | 10,970.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HEARD NATURAL SCIENCE MUSEUM AND<br>WILDLIFE SANCTUARY, INC. - 1<br>NATURE PLACE - MCKINNEY, TX 75069                     | 75-1317961 | 501(C)3                       | 10,969.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| PORTICO EDUCATION FOUNDATION<br>2205 EAST HEBRON PARKWAY<br>CARROLLTON, TX 75010         | 46-4479609 | 501(C)3                       | 10,953.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MINING THE TRUTH<br>4332 SOMERVILLE AVENUE<br>DALLAS, TX 75206                           | 45-4451013 | 501(C)3                       | 10,948.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TYLER STREET CHRISTIAN EDUCATIONAL FOUNDATION - 915 WEST NINTH STREET - DALLAS, TX 75208 | 75-1317899 | 501(C)3                       | 10,907.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ANCHOR HOME<br>P.O BOX 1403 MIDLOTHIAN TX, 76065<br>MIDLOTHIAN, TX 76065                 | 82-0958671 | 501(C)3                       | 10,906.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COMMUNITIES IN SCHOOLS OF NORTH TEXAS, INC. - PO BOX 295543 - LEWISVILLE, TX 75029-5543  | 75-2496426 | 501(C)3                       | 10,905.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WARRIOR SPIRIT PROJECT<br>P.O. BOX 4115<br>CEDAR HILL, TX 75106                          | 81-2400363 | 501(C)3                       | 10,884.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HEROES FOR CHILDREN<br>1701 GATEWAY BOULEVARD, SUITE 410<br>RICHARDSON, TX 75080         | 83-0489882 | 501(C)3                       | 10,859.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HEIFER PROJECT INTERNATIONAL<br>1 WORLD AVENUE<br>LITTLE ROCK, AR 72202                  | 35-1019477 | 501(C)3                       | 10,829.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRUMPETS4KIDS FOUNDATION, INC.<br>P.O. BOX 701927<br>DALLAS, TX 75370                    | 27-2181482 | 501(C)3                       | 10,824.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| PRISM HEALTH NORTH TEXAS<br>351 WEST JEFFERSON BOULEVARD, SUITE<br>DALLAS, TX 75208        | 75-2306145 | 501(C)3                       | 10,814.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEAGUE OF ANIMAL PROTECTORS<br>P.O. BOX 823293<br>DALLAS, TX 75382                         | 35-2421913 | 501(C)3                       | 10,779.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INSPIRE SCHOOL PROGRAMS<br>1231 E PLEASANT RUN ROAD<br>CEDAR HILL, TX 75104                | 26-2324427 | 501(C)3                       | 10,766.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RELATIONSHIP EXPERTS, INC.<br>P.O. BOX 6514<br>MCKINNEY, TX 75071                          | 46-1769313 | 501(C)3                       | 10,757.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GRACE CLASSICAL CHRISTIAN ACADEMY<br>P.O. BOX 41<br>GRANBURY, TX 76048                     | 45-2949553 | 501(C)3                       | 10,756.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ROCKWALL PETS<br>308 DERRICK DRIVE<br>ROYSE CITY, TX 75189                                 | 45-2499166 | 501(C)3                       | 10,706.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WESTIE RESCUE OF NORTH TEXAS<br>15806 RYAN LANE<br>FRISCO, TX 75035-3651                   | 20-3719977 | 501(C)3                       | 10,705.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MEAT FIGHT, INC.<br>P.O. BOX 671163<br>DALLAS, TX 75367                                    | 46-0634797 | 501(C)3                       | 10,653.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOUSTON AREA URBAN LEAGUE, INC.<br>3662 WEST CAMP WISDOM ROAD, SUITE 2<br>DALLAS, TX 75237 | 74-1611455 | 501(C)3                       | 10,635.                  | 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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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| IQA FOUNDATION<br>3600 K AVENUE<br>PLANO, TX 75074  | 26-1300145 | 501(C)3                       | 10,629.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DFW BEAGLE BUDDIES<br>1404 WHISPERING WATER LANE<br>MANSFIELD, TX 76063                       | 45-2380570 | 501(C)3                       | 10,608.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DENTON CHRISTIAN PRESCHOOL INC.<br>1114 W. UNIVERSITY DRIVE<br>DENTON, TX 76201               | 75-1316703 | 501(C)3                       | 10,594.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MINUTEMAN DISASTER RESPONSE<br>1512 BRAY CENTRAL DRIVE, SUITE 200<br>MCKINNEY, TX 75069       | 45-2648517 | 501(C)3                       | 10,558.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMERICAN BAORQUE OPERA COMPANY<br>3630 HARRY HINES BOULEVARD, BOX 22<br>DALLAS, TX 75219      | 82-1570688 | 501(C)3                       | 10,549.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DAUGHTERS OF OUR LIVING LORD & SAVIOR - 2001 WEST PLANO PARKWAY, SUITE 1205 - PLANO, TX 75075 | 27-2158907 | 501(C)3                       | 10,501.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS PI BETA PHI PHILANTHROPIES<br>4820 HALLMARK DRIVE<br>DALLAS, TX 75229                  | 75-2065846 | 501(C)3                       | 10,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FASHION GROUP FOUNDATION, INC.<br>8 WEST 40TH STREET, 7TH FLOOR<br>NEW YORK, NY 10018         | 13-6161608 | 501(C)3                       | 10,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GOLDEN GATE ADULT REHABILITATION MINISTRY - 1128 REVEREND CBT SMITH STREET - DALLAS, TX 75203 | 75-2832604 | 501(C)3                       | 10,500.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| PANTEGO CAMP THURMAN, INC.<br>3001 SARAH DRIVE<br>ARLINGTON, TX 76013                    | 75-2539304 | 501(C)3                       | 10,495.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LADDER ALLIANCE, INC.<br>1100 HEMPHILL STREET, SUITE 302<br>FORT WORTH, TX 76104         | 06-1674011 | 501(C)3                       | 10,478.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HEATHER'S OLD SKOOL VILLAGE<br>6018 GRAHAM STREET<br>FORT WORTH, TX 76135                | 46-2958842 | 501(C)3                       | 10,477.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ELM ANIMAL RESCUE<br>6121 BRENTWAY ROAD<br>FRISCO, TX 75034                              | 81-1385981 | 501(C)3                       | 10,472.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CON MI MADRE<br>1617 PARK PLACE AVENUE, SUITE 110<br>FORT WORTH, TX 76110                | 26-2034766 | 501(C)3                       | 10,458.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KINDERPLATZ OF FINE ARTS, INC.<br>2701 RIVERGLEN DRIVE<br>FORT WORTH, TX 76109           | 75-2072119 | 501(C)3                       | 10,455.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALL THINGS MADE NEW<br>P.O. BOX 154745<br>IRVING, TX 75015                               | 46-0928700 | 501(C)3                       | 10,447.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| IRVING COMMUNITY THEATER, INC.<br>3333 N. MACARTHUR BOULEVARD, SUITE<br>IRVING, TX 75062 | 75-1591947 | 501(C)3                       | 10,441.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTHEAST TEXAS CHILDREN'S MUSEUM<br>P.O. BOX 994<br>COMMERCE, TX 75429                  | 31-1492241 | 501(C)3                       | 10,436.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| DALLAS FORT WORTH AIRPORT<br>INTERFAITH CHAPLAINCY, INC. - P.O.<br>BOX 610445 - DALLAS, TX 75261                  | 75-1635632 | 501(C)3                       | 10,390.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE WELMAN PROJECT<br>2232 IRWIN STREET<br>FORT WORTH, TX 76110   | 81-1116926 | 501(C)3                       | 10,381.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE ARK HOUSE FOUNDATION<br>P.O. BOX 833656<br>RICHARDSON, TX 75083-3656  | 75-2738896 | 501(C)3                       | 10,374.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LINKS FOUNDATION, INC.<br>1200 MASSACHUSETTS AVENUE NW<br>WASHINGTON, TX 20005                                    | 52-1170830 | 501(C)3                       | 10,347.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MINI MUTTS ANIMAL RESCUE<br>2309 MEADOW LAKE DRIVE<br>GRAND PRAIRIE, TX 75050                                     | 81-3489364 | 501(C)3                       | 10,343.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEUKEMIA TEXAS, INC.<br>4925 N. O'CONNOR ROAD, SUITE 125<br>IRVING, TX 75062                                      | 75-1327679 | 501(C)3                       | 10,324.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED METHODIST CHURCH AND IT'S<br>AFFILIATED ORGANIZATIONS - 1102 NE<br>BARNARD STREET - GLEN ROSE, TX<br>76043 | 74-1260721 | 501(C)3                       | 10,307.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEED HIM NATIONAL MEDIA OUTREACH,<br>INC. - 17304 PRESTON ROAD, SUITE<br>1040 - DALLAS, TX 75252                  | 75-2716321 | 501(C)3                       | 10,298.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIT AND FAITHFUL LIVING<br>3535 MARVIN D. LOVE FREEWAY, SUITE<br>DALLAS, TX 75224                                 | 45-3917990 | 501(C)3                       | 10,278.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| MINISTRY TO MINISTRIES, INC.<br>P.O. BOX 700023<br>DALLAS, TX 75370                         | 23-7087290 | 501(C)3                       | 10,267.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INTERNATIONAL EXOTIC ANIMAL SANCTUARY - 3901 EAST HIGHWAY 114 - BOYD, TX 76023              | 75-2283460 | 501(C)3                       | 10,255.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHURCH OF THE INCARNATION<br>3966 MCKINNEY AVENUE<br>DALLAS, TX 75204-2018                  | 75-0808771 | 501(C)3                       | 10,250.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JOHNS HOPKINS UNIVERSITY<br>CENTER FOR TALENTED YOUTH P.O. BOX<br>BALTIMORE, MD 21264       | 52-0595110 | 501(C)3                       | 10,250.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WELLFLEET PRESERVATION HALL<br>P.O. BOX 3024<br>WELLFLEET, MA 02667                         | 14-1980689 | 501(C)3                       | 10,250.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TERRANCE M. JOHNSON DANCE PROJECT<br>1222 COMMERCE STREET, #2018<br>DALLAS, TX 75202        | 45-4608019 | 501(C)3                       | 10,247.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| IRVING SYMPHONY ASSOCIATION<br>225 E. JOHN CARPENTER FREEWAY, SUIT<br>IRVING, TX 75062-2729 | 75-6085542 | 501(C)3                       | 10,238.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ELLIS BAPTIST ASSOCIATION<br>3084 WEST HIGHWAY 287 BYPASS<br>WAXAHACHIE, TX 75167           | 82-2007651 | 501(C)3                       | 10,223.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BALLET CONCERTO, INC.<br>3803 CAMP BOWIE BOULEVARD<br>FORT WORTH, TX 76107                  | 23-7060119 | 501(C)3                       | 10,204.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| BLACK ACADEMY OF ARTS AND LETTERS, INC. - 650 SOUTH GRIFFIN STREET - DALLAS, TX 75202            | 75-1609410 | 501(C)3                       | 10,153.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| I AM DOG RESCUE, INC.<br>11450 US HIGHWAY 380, SUITE 130-240<br>AUBREY, TX 76227                 | 47-3061918 | 501(C)3                       | 10,150.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COPPELL HUMANE SOCIETY<br>P.O. BOX 1561<br>COPPELL, TX 75019                                     | 75-2335062 | 501(C)3                       | 10,149.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS BACH SOCIETY<br>P.O. BOX 140201<br>DALLAS, TX 75214                                       | 75-1842546 | 501(C)3                       | 10,118.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BASSET RESCUE ACROSS TEXAS<br>P.O. BOX 116225<br>CARROLLTON, TX 75011                            | 45-1662491 | 501(C)3                       | 10,112.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CENTER FOR DISASTER PHILANTHROPY, INC. - ONE THOMAS CIRCLE, NW, SUITE 700 - WASHINGTON, DC 20005 | 45-5257937 | 501(C)3                       | 10,100.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JEWISH FAMILY SERVICE OF GREATER DALLAS FOUNDATION - 5402 ARAPAHO ROAD - DALLAS, TX 75248        | 32-0307257 | 501(C)3                       | 10,100.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BARKLEYWORLD<br>10209 LONE PINE LANE<br>FORT WORTH, TX 76108                                     | 46-0821908 | 501(C)3                       | 10,066.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CUDDLES FOR CLEFTS INC<br>P.O. BOX 1925<br>QUINLAN, TX 75474                                     | 81-4811039 | 501(C)3                       | 10,055.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| NATURE CONSERVANCY<br>3001 KNOX STREET, SUITE 400, BOX 43<br>DALLAS, TX 75205  | 53-0242652 | 501(C)3                       | 10,046.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD - GIFT PROCESSING, OFFICE OF DEVELOPMENT FRANCES C. ARRILLAGA | 94-1156365 | 501(C)3                       | 10,025.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TARRANT COUNTY HANDS OF HOPE<br>P.O. BOX 7306<br>FORT WORTH, TX 76111  | 27-4682027 | 501(C)3                       | 10,004.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ABC OF NC CHILD DEVELOPMENT CENTER<br>905 FRIEDBERG CHURCH ROAD<br>WINSTON-SALEM, NC 27127                                 | 30-0111894 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ADOPT A FAMILY OF MARIN<br>35 MITCHELL BOULEVARD, SUITE 16<br>SAN RAFAEL, CA 94903   | 68-0239712 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMERICAN FRIENDS OF THE ISRAEL MUSEUM - 545 FIFTH AVENUE, SUITE 920 - NEW YORK, NY 10017                                   | 23-7182582 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMERICAN JEWISH COMMITTEE<br>165 E. 56TH STREET, SUITE 629<br>NEW YORK, NY 10022   | 13-5563393 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMISTAD COMMUNITY HEALTH CENTER INCORPORATED - 1533 SOUTH BROWNLEE BOULEVARD - CORPUS CHRISITI, TX 78404                   | 20-3008507 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ANTHROPOS ARTS<br>P.O. BOX 685000<br>AUSTIN, TX 78768  | 74-2963791 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| ARISE SUPPORT CENTER<br>P.O. BOX 778<br>ALAMO, TX 78516   | 74-2880281 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ASPEN COUNTRY DAY SCHOOL, INC.<br>85 COUNTRY DAY WAY<br>ASPEN, CO 81611                                       | 23-7033239 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AUSTIN AREA URBAN LEAGUE<br>8011 CAMERON ROAD, SUITE A00<br>AUSTIN, TX 78754                                  | 74-1890518 | 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. |
| CAMP OZARK FOUNDATION, INC.<br>9225 KATY FREEWAY, SUITE 320<br>HOUSTON, TX 77024                              | 76-0698507 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CAMPAIGN FOR ACCOUNTABILITY AND TRANSPARENCY, INC. - 4455 EAST CAMELBACK ROAD, SUITE A215 - PHOENIX, AZ 85018 | 82-2799368 | 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. |
| CHAPMAN UNIVERSITY<br>OFFICE OF ANNUAL GIVING ONE UNIVERSITY DRIVE - ORANGE, CA 92866                         | 95-1643992 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF BRYAN, TEXAS<br>P.O. BOX 1000<br>BRYAN, TX 77805  | 74-6000441 | 115                           | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CITY OF CORSICANA<br>301 S. BEATON STREET<br>CORSICANA, TX 75110   | 75-6000499 | 115                           | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF MERCEDES<br>400 SOUTH OHIO AVENUE<br>MERCEDES, TX 78570-3120   | 74-6001715 | 115                           | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COLLABORATIVE FOR CHILDREN<br>1111 NORTH LOOP WEST, SUITE 600<br>HOUSTON, TX 77008                           | 76-0228065 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COLORADO STATE UNIVERSITY<br>FOUNDATION - P.O. BOX 1870 - FORT<br>COLLINS, CO 80522-1870                     | 23-7098397 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DANCECOUNCIL, INC.<br>3630 HARRY HINES BOULEVARD<br>DALLAS, TX 75219   | 23-7367007 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DILLER-QUALIE SCHOOL OF MUSIC,<br>INC. - 24 EAST 95TH STREET - NEW<br>YORK, NY 10128                         | 13-1843420 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DIOCESAN COUNCIL FOR THE SOCIETY<br>OF ST. VINCENT DE PAUL DIOC - P.O.<br>BOX 13600 - PHOENIX, AZ 85002-3600 | 86-0096789 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DISCIPLING MEN, INC.<br>8726 PEPPER BUSH LANE<br>GERMANTOWN, TN 38139  | 02-0649954 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DISCOVERY INSTITUTE<br>208 COLUMBIA STREET<br>SEATTLE, WA 98104  | 91-1521697 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| DOOR CHURCH<br>2700 DENTON TAP ROAD<br>LEWISVILLE, TX 75067                              | 27-3609871 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EAH HOUSING<br>22 PELICAN WAY<br>SAN RAFAEL, CA 94901                                    | 94-1699153 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ENVISION DALLAS LIGHTHOUSE FOUNDATION - 610 NORTH MAIN STREET - WICHITA, KS 97201        | 83-1105720 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ETHOS, INC.<br>2 NORTH KILLINGSWORTH STREET<br>PORTLAND, OR 97217                        | 91-1954235 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FAITH AND LEARNING INTERNATIONAL NFP - P.O. BOX 480 - WHEATON, IL 60187                  | 20-0743864 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST BAPTIST CHURCH OF ARGYLE<br>414 HIGHWAY 377 NORTH P.O. BOX 30<br>ARGYLE, TX 76226  | 75-1585537 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FLINT INSTITUTE OF ARTS<br>1120 EAST KEARSLEY STREET<br>FLINT, MI 48503                  | 38-1539984 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRESH START WOMEN'S FOUNDATION<br>1130 E. MCDOWELL ROAD<br>PHOENIX, AZ 85004             | 86-0762610 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF THE ASPEN ANIMAL SHELTER - 101 ANIMAL SHELTER ROAD, SUITE 2 - ASPEN, CO 81611 | 84-1564816 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| FUSION ACADEMY SCHOLARSHIP FOUNDATION - 72 MONROE CENTER STREET NW, SUITE B - GRAND RAPIDS, MI 49503 | 36-4776680 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GENAUSTIN<br>P.O. BOX 3122<br>AUSTIN, TX 78764   | 74-2837732 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GREATER YELLOWSTONE COALITION, INC. - 215 SOUTH WALLACE AVENUE - BOZEMAN, MT 59715                   | 81-0414042 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GREENHILL HUMANE SOCIETY<br>88530 GREEN HILL ROAD<br>EUGENE, OR 97402                                | 93-0467412 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GREENVILLE INDEPENDENT SCHOOL DISTRICT - 4004 MOULTON STREET - GREENVILLE, TX 75401                  | 75-6001712 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HEADINGTON INSTITUTE<br>402 SOUTH MARENGO AVENUE<br>PASADENA, CA 91001                               | 95-4839511 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HEALTHNETWORK FOUNDATION<br>33 RIVER STREET<br>CHAGRIN FALLS, OH 44022                               | 04-3804600 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HEAR MY CRY FOUNDATION<br>3131 MCKINNEY AVENUE, SUITE 600<br>DALLAS, TX 75204                        | 46-3652341 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HELP THE PERSECUTED, INC.<br>P.O. BOX 20303<br>ATLANTA, GA 30325                                     | 83-1799054 | 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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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| HELP USA, INC.<br>115 EAST 13TH STREET<br>NEW YORK, NY 10003                                | 13-3922973 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HIAS INC<br>1300 SPRING STREET, SUITE 500<br>SILVER SPRING, MD 20910                        | 13-5633307 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOUSE OF NEIGHBORLY SERVICE<br>407 NORTH CALAVERAS<br>SAN ANTONIO, TX 78207                 | 74-1153442 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HUMANE SOCIETY INTERNATIONAL<br>1255 23RD STREET NORTHWEST, SUITE 4<br>WASHINGTON, DC 20037 | 52-1769464 | 501(C)3                       | 10,000.                  | 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                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JOLT INITIATIVE<br>1005 JEFFERSON BOULEVARD, SUITE 201<br>DALLAS, TX 75208                  | 82-1708759 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JOSEPH S. GROH FOUNDATION<br>406 BRADDOCK DRIVE<br>FAIRVIEW, TX 75069                       | 26-3726965 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JUNIOR LEAGUE OF AUSTIN<br>5330 BLUFFSTONE LANE<br>AUSTIN, TX 78759                         | 74-1168918 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KILLEEN INDEPENDENT SCHOOL DISTRICT - 200 NORTH WS YOUNG DRIVE - KILLEEN, TX 76543          | 74-6001505 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| LANTANA WILDCATS YOUTH FOOTBALL ASSOCIATION, INC. - P.O. BOX 514 - LANTANA, TX 76226           | 46-0909727 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEADING EDGE INTERNATIONAL, LTD. P.O. BOX 1893 NOBLESVILLE, IN 46060                           | 23-7376155 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LOCAL 58 RELIEF FUND 10956 AUDELIA ROAD DALLAS, TX 75243                                       | 47-2863765 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LYFORD CONSOLIDATED INDEPENDENT SCHOOL DISTRICT - P.O. BOX 220 - LYFORD, TX 78569              | 74-6001648 | 115                           | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MARATHON INDEPENDENT SCHOOL DISTRICT - P.O. BOX 416, 109 NORTH 5TH STREET - MARATHON, TX 79842 | 74-6001681 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BOULEVARD NOVATO, CA 94949                             | 94-1156562 | 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. |
| MEADOW OAKS EDUCATION FOUNDATION 3200 OATES DR MESQUITE, TX 75150                              | 46-5137310 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MISSION MOMS 1030 TERRACE DRIVE LANTANA, TX 76226  | 46-1507839 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| MUSEUM OF THE BIBLE, INC.<br>P.O. BOX 15479<br>WASHINGTON, DC 20003-0479                              | 27-3444987 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MUTTVILLE<br>P.O. BOX 410207<br>SAN FRANCISCO, CA 94141   | 26-0416747 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| N-COURAGE RESOURCES<br>5606 REGENTS ROW<br>TYLER, TX 75703  | 81-0605925 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NO KID HUNGRY BY SHARE OUR STRENGTH - 1030 15TH STREET NORTHWEST, SUITE 1100 W - WASHINGTON, DC 20005 | 52-1367538 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH EAST INDEPENDENT SCHOOL DISTRICT - 8961 TESORO DRIVE, SUITE 413 - SAN ANTONIO, TX 78217         | 74-6015301 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OAK CLIFF EMPOWERED, INC.<br>1001 NORTH BISHOP AVENUE<br>DALLAS, TX 75208                             | 26-1372146 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ODESSA FAMILY YMCA<br>3001 EAST UNIVERSITY BOULEVARD<br>ODESSA, TX 79762                              | 75-1187026 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OLD JAIL ART CENTER<br>201 SOUTH 2ND STREET<br>ALBANY, TX 76430                                       | 13-2952646 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OUR HOUSE, INC.<br>P.O. BOX 34155<br>LITTLE ROCK, AR 72203  | 71-0653846 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| OUTCRY THEATRE, INC.<br>1915 NORTH CENTRAL EXPRESSWAY, SUIT<br>PLANO, TX 75075            | 81-3537233 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PROJECT NORMALIZATION OPEN DOOR<br>PRESCHOOL - 3804 CHERRYWOOD ROAD -<br>AUSTIN, TX 78722 | 74-1834374 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| REFLECTUS<br>4635 BRYAN STREET, APARTMENT 2105<br>DALLAS, TX 75204                        | 82-5151918 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RICHARD ELLIS RADIO<br>P.O. BOX 191269<br>DALLAS, TX 75219                                | 20-8447239 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RING DOG RESCUE, INC.<br>P.O. BOX 28632<br>RICHMOND, VA 23228                             | 61-1522182 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RODEO AUSTIN<br>614 SOUTH CAPITAL OF TEXAS HIGHWAY<br>AUSTIN, TX 78746                    | 74-2266672 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ROUNDUP RIVER RANCH<br>8333 COLORADO RIVER ROAD<br>GYPSUM, CO 81637                       | 20-4632248 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAMARITAN'S PURSE<br>P.O. BOX 3000<br>BOONE, NC 28607                                     | 58-1437002 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SEA TURTLES, INC.<br>P.O. BOX 3987<br>SOUTH PADRE ISLAND, TX 78597                        | 74-2042030 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SHELL MUSEUM AND EDUCATIONAL FOUNDATION INC - 3075 SANIBEL CAPTIVA ROAD - SANIBEL, FL 33957            | 59-2775992 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SINTON INDEPENDENT SCHOOL DISTRICT 400 N. PIRATE BOULEVARD SINTON, TX 78387                            | 74-6002314 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOLOMON R. GUGGENHEIM FOUNDATION 1071 5TH AVENUE NEW YORK, NY 10128                                    | 13-5562233 | 501(C)3                       | 10,000.                  | 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                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SPIRIT OF GRACE MINISTRIES P.O. BOX 2068 MCKINNEY, TX 75070  | 86-1134132 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SQUAREONE VILLAGES 15 NORTH POLK STREET EUGENE, OR 97402   | 46-0801991 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. ANDREW BY THE SEA CATHOLIC CHURCH - 14238 ENCANTADA AVENUE - CORPUS CHRISTI, TX 78418              | 74-2460474 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. AUSTIN CATHOLIC CHURCH AUSTIN TEXAS - 2026 GUADALUPE STREET - AUSTIN, TX 78705                     | 74-1295632 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. PAUL THE APOSTLE CATHOLIC CHURCH HORSESHOE BAY TEXAS - 201 DALTON CIRCLE - HORSESHOE BAY, TX 78657 | 74-2712181 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SWENSON OBSERVATORY FOR ASTRONOMY AND RESEARCH - 858 CENTRAL AVENUE - ELGIN, TX 78621             | 83-2692001 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SYLVIA KUVET MEMORIAL CHILD CARE CENTER - 1912 VICTORIA STREET - FREEPORT, TX 77541               | 74-1683501 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS DPS TROOPERS FOUNDATION, INC. - 5821 AIRPORT BOULEVARD - AUSTIN, TX 78752                   | 27-2929791 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS WOMAN'S UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT P.O. BOX 425618 - DENTON, TX 76204-5618 | 75-6002618 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE EPISCOPAL CHURCH OF THE GOOD SHEPHERD - P.O. BOX 5176 - AUSTIN, TX 78763                      | 74-1238449 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE PROGERIA RESEARCH FOUNDATION, INC. - P.O. BOX 3453 - PEABODY, MA 01961-3453                   | 04-3460220 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE UNIVERSITY OF TEXAS OF THE PERMIAN BASIN - 4901 E. UNIVERSITY BOULEVARD - ODESSA, TX 79762    | 75-1393493 | 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. |
| THROCKMORTON COLLEGIATE ISD 210 COLLEGE STREET THROCKMORTON, TX 76483                             | 75-6002632 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| TRANSMIT RECEIVE LABS, INC.<br>205 ROBERTS STREET<br>HOUSTON, TX 77003                  | 46-5563614 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TREY ATHLETES<br>3131 MAIN STREET, UNIT 1515<br>DALLAS, TX 75226                        | 83-0807555 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRINITY CHURCH OF LUBBOCK, INC.<br>7002 CANTON AVENUE<br>LUBBOCK, TX 79413              | 75-1372891 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRUST FOR HOUSING<br>P.O. BOX 2007<br>TELLURIDE, CO 81435                               | 82-4263384 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TWENTY20 CHURCH<br>1844 TERI ROAD<br>AUSTIN, TX 78744                                   | 83-1069565 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UBIQUITOUS LABS TX<br>3841 50TH STREET, SUITE B<br>LUBBOCK, TX 79413                    | 47-4365918 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - P.O. BOX 400314 - CHARLOTTESVILLE, VA 22904 | 54-0485595 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNLOCK MINISTRIES, INC.<br>P.O. BOX 7742<br>MIDLAND, TX 79708                           | 75-2959142 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UTAH SYMPHONY & OPERA<br>123 WEST SOUTH TEMPLE<br>SALT LAKE CITY, UT 84101              | 51-0145980 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| VERMONT PUBLIC INTEREST RESEARCH & EDUCATION FUND - 141 MAIN STREET, SUITE 6 - MONTPELIER, VT 05602 | 51-0163801 | 501(C)3                       | 10,000.                  | 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                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WATER PROJECT, INC.<br>P.O. BOX 3353<br>CONCORD, NH 03302-3353                                      | 26-1455510 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WATERCOLOR ART SOCIETY - HOUSTON<br>1601 WEST ALABAMA STREET<br>HOUSTON, TX 77006                   | 23-7451855 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WATERLOO GREENWAY CONSERVANCY<br>P.O. BOX 12363<br>AUSTIN, TX 78711                                 | 27-3225405 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WILLAMETTE VALLEY LAW PROJECT<br>300 YOUNG STREET<br>WOODBURN, OR 97071                             | 93-0687718 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WIND RIVER MINISTRIES, INC.<br>5770 HIGHWAY 7<br>ESTES PARK, CO 80517                               | 75-2737796 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YOUNG MENS CHRISTIAN ASSOC. OF GREATER WILLIAMSON COUNTY - P.O. BOX 819 - ROUND ROCK, TX 78680      | 74-2206558 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YOUNG MEN'S CHRISTIAN ASSOCIATION<br>800 N. BIG SPRING STREET<br>MIDLAND, TX 79701                  | 75-0871732 | 501(C)3                       | 10,000.                  | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CATHOLIC CAMPUS MINISTRY AT<br>SOUTHERN METHODIST UNIVERSITY -<br>3057 UNIVERSITY BOULEVARD -<br>DALLAS, TX 75205-1944 | 75-2134702 | 501(C)3                       | 9,928.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MARCH OF DIMES, INC.<br>5720 LBJ FREEWAY, SUITE 500<br>DALLAS, TX 75240  | 13-1846366 | 501(C)3                       | 9,927.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EXPLORIUM DENTON CHILDREN'S MUSEUM<br>P.O. BOX 52145<br>DENTON, TX 76206   | 45-5378307 | 501(C)3                       | 9,860.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WYLIE ISD EDUCATION FOUNDATION,<br>INC. - 951 SOUTH BALLARD AVENUE -<br>WYLIE, TX 75098                                | 14-1859786 | 501(C)3                       | 9,851.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE CENTER FOR AMERICAN AND<br>INTERNATIONAL LAW - 5201 DEMOCRACY<br>DRIVE - PLANO, TX 75024-3561                      | 75-6012849 | 501(C)3                       | 9,818.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HARVESTING INTERNATIONAL MINISTRY<br>CENTER - 150 S. SIXTH AVE -<br>MANSFIELD, TX 76063                                | 74-2510566 | 501(C)3                       | 9,791.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SANDLER FAMILY FOUNDATION<br>5987 LINDENSHIRE LANE<br>DALLAS, TX 75230   | 82-1423542 | 501(C)3                       | 9,770.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DESIGN CONNECT CREATE<br>8150 N CENTRAL EXPRESSWAY, SUITE 12<br>DALLAS, TX 75206                                       | 46-5169169 | 501(C)3                       | 9,770.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PLANO COMMUNITY BAND<br>P.O. BOX 864441<br>PLANO, TX 75086   | 75-1976836 | 501(C)3                       | 9,761.                   | 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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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| PANTHER CITY FERAL CAT COALITION<br>P.O. BOX 101631<br>FORT WORTH, TX 76185                  | 45-4824999 | 501(C)3                       | 9,752.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STABLE STRIDES FARM<br>4400 WITHERS AVENUE<br>FLOWER MOUND, TX 75028                         | 27-0037645 | 501(C)3                       | 9,751.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH TEXAS THUNDER WATER POLO<br>2600 E. SOUTHLAKE BOULEVARD #120-15<br>SOUTHLAKE, TX 76092 | 27-5555694 | 501(C)3                       | 9,727.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RICHARDSON COMMUNITY CHORALE<br>P.O. BOX 836754<br>RICHARDSON, TX 75083                      | 81-3875829 | 501(C)3                       | 9,724.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GOODWILL INDUSTRIES OF DALLAS, INC. - 3020 NORTH WESTMORELAND ROAD - DALLAS, TX 75212        | 75-0800649 | 501(C)3                       | 9,654.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE CATHEDRAL OF LIGHT<br>2570 VALLEY VIEW LANE<br>FARMERS BRANCH, TX 75234                  | 75-2048636 | 501(C)3                       | 9,643.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAINT PIUS X CATHOLIC SCHOOL<br>3030 GUS THOMASSON ROAD<br>DALLAS, TX 75228                  | 80-0518671 | 501(C)3                       | 9,631.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BAPTIST STANDARD PUBLISHING CO.<br>6016 THURSBY AVENUE<br>DALLAS, TX 75252                   | 75-0800610 | 501(C)3                       | 9,630.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ASSISTANCE CENTER OF COLLIN COUNTY, INC. - 900 18TH STREET - PLANO, TX 75074-5831            | 75-1550604 | 501(C)3                       | 9,595.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| RAYS OF LIGHT WHERE SPECIAL CHILDREN SHINE - 9200 INWOOD ROAD - DALLAS, TX 75220 | 27-0491613 | 501(C)3                       | 9,575.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SHILOH'S ROAD TO HOPE, INC. 6525 CROCKETT COURT PLANO, TX 75023                  | 47-5076156 | 501(C)3                       | 9,568.                   | 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                       | 9,530.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FOOD BANK FOR MONTEREY COUNTY P.O. BOX 3965 SALINAS, CA 93912                    | 77-0270228 | 501(C)3                       | 9,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CAMP FIRE FIRST TEXAS 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137                | 75-0851201 | 501(C)3                       | 9,483.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ENGAGE HOPE MINISTRIES 2001 WEST PLANO PARKWAY, SUITE 1903 PLANO, TX 75075       | 27-3599937 | 501(C)3                       | 9,482.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NATURE'S EDGE WILDLIFE RESCUE P.O. BOX 136012 FORT WORTH, TX 76135               | 47-1226876 | 501(C)3                       | 9,445.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEW HOPE EQUINE ASSISTED THERAPY 6151 FM 1830 ARGYLE, TX 76226                   | 90-0854084 | 501(C)3                       | 9,372.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEATRO HISPANO DE DALLAS 1230 RIVERBEND DRIVE, SUITE 111 DALLAS, TX 75247        | 75-2056765 | 501(C)3                       | 9,355.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| GOOD LOCAL MARKET, INC.<br>9543 LOSA DRIVE<br>DALLAS, TX 75218                                      | 27-1086110 | 501(C)3                       | 9,351.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EDUCATION UNBOUND INC<br>4700 GOLDENEYES LANE<br>MCKINNEY, TX 75072                                 | 47-2755177 | 501(C)3                       | 9,308.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PLANO ISD EDUCATION FOUNDATION<br>2700 WEST 15TH STREET<br>PLANO, TX 75075                          | 75-2481906 | 501(C)3                       | 9,291.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EMMAS WISH SENIOR DOG RESCUE<br>4433 BENTLEY DRIVE<br>PLANO, TX 75093                               | 83-2370765 | 501(C)3                       | 9,287.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEADERSHIP FORT WORTH<br>P.O. BOX 11371<br>FORT WORTH, TX 76110                                     | 75-2359716 | 501(C)3                       | 9,268.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TARRANT COUNTY YOUTH COLLABORATION, INC. - 1506 W. PIONEER PARKWAY, SUITE 114 - ARLINGTON, TX 76013 | 75-1761497 | 501(C)3                       | 9,248.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MESQUITE SOCIAL SERVICES INC<br>1035 MILITARY PARKWAY<br>MESQUITE, TX 75149-4124                    | 75-1108455 | 501(C)3                       | 9,247.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED WAY OF MIDLAND, INC.<br>1209 WEST WALL STREET<br>MIDLAND, TX 79701                           | 75-0945926 | 501(C)3                       | 9,222.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YOUTH 180, INC.<br>7777 FOREST LANE, C-410<br>DALLAS, TX 75230                                      | 75-1964233 | 501(C)3                       | 9,218.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| MUSEUM OF THE AMERICAN RAILROAD<br>6455 PAGE STREET<br>FRISCO, TX 75034                             | 75-6036999 | 501(C)3                       | 9,190.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS FOUNDATION, INC. - 12345 INWOOD ROAD - DALLAS, TX 75244 | 75-6054602 | 501(C)3                       | 9,188.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GRAYSON COUNTY COLLEGE FOUNDATION, INC. - 6101 GRAYSON DRIVE - DENISON, TX 75020                    | 75-2436355 | 501(C)3                       | 9,098.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| APOPO US<br>712 H STREET, NORTHEAST<br>WASHINGTON, DC 20002   | 47-1389723 | 501(C)3                       | 9,079.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MENTORS CARE<br>661 E. MAIN STREET, SUITE 200-170<br>MIDLOTHIAN, TX 76065                           | 30-0689961 | 501(C)3                       | 9,074.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FURRY FRIENDS ANIMAL RESCUE<br>2300 MCDERMOTT ROAD, SUITE 200-258<br>PLANO, TX 75025                | 46-3350567 | 501(C)3                       | 9,064.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARTHRITIS FOUNDATION, INC.<br>1349 EMPIRE CENTRAL DRIVE, SUITE 34<br>DALLAS, TX 75247               | 94-3454386 | 501(C)3                       | 9,064.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HELPING RESTORE ABILITY<br>4300 BELTWAY PLACE, SUITE 130<br>ARLINGTON, TX 76018                     | 75-1562334 | 501(C)3                       | 9,062.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRACTICE MINISTRIES<br>6125 LUTHER LANE, SUITE 183<br>DALLAS, TX 75225                              | 75-2664146 | 501(C)3                       | 9,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SMALL WORLD WITH LOVE<br>P.O. BOX 2193<br>FRISCO, TX 75034                        | 75-2924788 | 501(C)3                       | 9,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WINDOW TO THE WILD, INC.<br>2658 COUNTY ROAD 2226<br>CADDO MILLS, TX 75135        | 46-5338602 | 501(C)3                       | 9,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHASE'S PLACE, INC.<br>620 N. COIT ROAD, SUITE 2176<br>RICHARDSON, TX 75080       | 32-0065355 | 501(C)3                       | 8,981.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LOW BIRTH WEIGHT DEVELOPMENT CENTER - 345 CALUMET AVENUE -<br>DALLAS, TX 75211    | 75-2410730 | 501(C)3                       | 8,960.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CASA HOPE FOR CHILDREN, INC.<br>305 S. RUSK<br>WEATHERFORD, TX 76086              | 20-5027578 | 501(C)3                       | 8,932.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF THE WARREN FERRIS CEMETERY - 1609 FRANCIS AVENUE -<br>DALLAS, TX 75218 |            | 501(C)3                       | 8,927.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PAWS OF LOVE ANIMAL RESCUE<br>P.O. BOX 163<br>ROYSE CITY, TX 75189                | 46-1143596 | 501(C)3                       | 8,918.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARTS DISTRICT CHORALE<br>3824 CEDAR SPRINGS ROAD, SUITE 755<br>DALLAS, TX 75219   | 68-0539488 | 501(C)3                       | 8,916.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WAY BACK HOUSE, INC.<br>13490 TI BOULEVARD, SUITE 102<br>DALLAS, TX 75243         | 75-1446346 | 501(C)3                       | 8,903.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| MCKINNEY EDUCATION FOUNDATION<br>510 HEARD STREET<br>MCKINNEY, TX 75069              | 75-2401624 | 501(C)3                       | 8,871.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS CHAMBER MUSIC SOCIETY, INC.<br>2711 GASTON AVENUE<br>DALLAS, TX 75226         | 75-6048624 | 501(C)3                       | 8,858.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FINE ARTS CHAMBER PLAYERS<br>3630 HARRY HINES BOULEVARD, SUITE 3<br>DALLAS, TX 75219 | 75-1831061 | 501(C)3                       | 8,856.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| IRVING HEALTHCARE FOUNDATION<br>1901 N. MACARTHUR BOULEVARD<br>IRVING, TX 75061      | 75-1570933 | 501(C)3                       | 8,808.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LIFEPATH SYSTEMS FOUNDATION<br>1515 HERITAGE DRIVE, SUITE 105<br>MCKINNEY, TX 75069  | 61-1644629 | 501(C)3                       | 8,801.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RICHARDSON COMMUNITY BAND<br>P.O. BOX 832964<br>RICHARDSON, TX 75083                 | 75-1641172 | 501(C)3                       | 8,787.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRISCO MOMS CARE<br>8745 GARY BURNS DRIVE, SUITE 160-31<br>FRISCO, TX 75034          | 47-5113989 | 501(C)3                       | 8,763.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FORT WORTH ABANDONED ANIMAL ALLIANCE - 7140 STEWART LANE - BENBROOK, TX 76126        | 82-5269957 | 501(C)3                       | 8,762.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| REACH-FAMILIES<br>9550 FOREST LANE, SUITE 224<br>DALLAS, TX 75243                    | 46-1149704 | 501(C)3                       | 8,752.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| GRACE COVENANT PRESBYTERIAN CHURCH<br>P.O. BOX 629<br>INGRAM, TX 78025  | 74-2159298 | 501(C)3                       | 8,750.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DENTON COMMUNITY HEALTH CLINIC<br>525 S. LOCUST STREET, SUITE 200<br>DENTON, TX 76201                         | 45-3997262 | 501(C)3                       | 8,744.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FORT WORTH OPERA ASSOCIATION, INC.<br>505 PECAN STREET, SUITE 100<br>FORT WORTH, TX 76102                     | 75-0945915 | 501(C)3                       | 8,727.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PROJECT 4031, INC.<br>708 MAY STREET<br>FORT WORTH, TX 76104  | 45-3278168 | 501(C)3                       | 8,722.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH TEXAS SOLUTIONS FOR RECOVERY, INC. - 1516 NORTH RUDDELL STREET - DENTON, TX 76209                       | 26-4401124 | 501(C)3                       | 8,716.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INDIANA UNIVERSITY FOUNDATION<br>IU SCHOOL OF MEDICINE C/O IU FOUNDATION P.O. BOX 7072 - INDIANAPOLIS, IN 462 | 35-6018940 | 501(C)3                       | 8,700.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COMMUNITY HOSPICE OF TEXAS<br>6100 WESTERN PLACE, SUITE 105<br>FORT WORTH, TX 76107-4667                      | 75-2653292 | 501(C)3                       | 8,685.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GERMAN SHORTHAIRED POINTER RESCUE OF NORTH TEXAS, INC. - 723 DUMONT STREET - DALLAS, TX 75214                 | 90-0061280 | 501(C)3                       | 8,664.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OHIO STATE UNIVERSITY FOUNDATION<br>1480 WEST LANE AVENUE<br>COLUMBUS, OH 43221                               | 31-1145986 | 501(C)3                       | 8,626.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| ALL SAINTS CATHOLIC SCHOOL<br>2006 N. HOUSTON STREET<br>FORT WORTH, TX 76164  | 75-1984569 | 501(C)3                       | 8,625.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HELPING HANDS FOR SINGLE MOMS USA<br>1900 PRESTON ROAD, SUITE 267-73<br>PLANO, TX 75093                               | 82-1969891 | 501(C)3                       | 8,625.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MCKINNEY REPERTORY THEATRE YOUNG ACTORS GUILD - 111 N. TENNESSEE STREET - MCKINNEY, TX 75069                          | 45-4500606 | 501(C)3                       | 8,611.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NO. 1 BRITISH FLYING TRAINING SCHOOL MUSEUM, INC. - P.O. BOX 219<br>119 SILENT WINGS BOULEVARD -<br>TERRELL, TX 75160 | 75-2541836 | 501(C)3                       | 8,606.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS-FORT WORTH DACHSHUND RESCUE FOUNDATION - P.O. BOX 1892 -<br>GRAPEVINE, TX 76051                                | 75-2735929 | 501(C)3                       | 8,600.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| 350VERMONT<br>179 SOUTH WINOOSKI AVENUE, SUITE 20<br>BURLINGTON, VT 05401   | 46-3647561 | 501(C)3                       | 8,600.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SUNSHINE AND RAINBOWS EARLY LEARNING CENTER - 1515 N. GREENVILLE AVENUE - ALLEN, TX 75002                             | 61-1717600 | 501(C)3                       | 8,571.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CANCER CARE SERVICES<br>623 S. HENDERSON STREET<br>FORT WORTH, TX 76104-2920  | 75-1025511 | 501(C)3                       | 8,570.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DOGS MATTER<br>4347 WEST NORTHWEST HIGHTWAY, SUITE<br>DALLAS, TX 75220  | 46-4027130 | 501(C)3                       | 8,549.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CENTRAL TEXAS FOOD BANK<br>6500 METROPOLIS DRIVE<br>AUSTIN, TX 78744                 | 74-2217350 | 501(C)3                       | 8,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PIONEER BIBLE TRANSLATORS<br>7255 WEST CAMP WISDOM ROAD<br>DALLAS, TX 75236          | 23-7433923 | 501(C)3                       | 8,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SITI AND JIDO PARK FOUNDATION,<br>INC. - 1804 CORNELL LANE - DENTON,<br>TX 76201     | 47-1116825 | 501(C)3                       | 8,486.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TARRANT COUNTY CLUBHOUSE<br>415 MAY STREET<br>FORT WORTH, TX 76104                   | 83-0528988 | 501(C)3                       | 8,481.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS SPRING CORPORATION<br>4620 PARK SPRINGS BOULEVARD<br>ARLINGTON, TX 76017       | 02-0768724 | 501(C)3                       | 8,475.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH TEXAS RABBIT SANCTUARY CORP.<br>1013 LESA LANE<br>GARLAND, TX 75042            | 75-2550278 | 501(C)3                       | 8,471.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRUST FOR PUBLIC LAND<br>101 MONTGOMERY STREET, SUITE 900<br>SAN FRANCISCO, CA 94104 | 23-7222333 | 501(C)3                       | 8,455.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HABITAT FOR HUMANITY OF DENTON<br>COUNTY - P.O. BOX 425 - DENTON, TX<br>76202        | 75-2552661 | 501(C)3                       | 8,443.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS POLICE DEPARTMENT<br>334 SOUTH HALL STREET<br>DALLAS, TX 75221                | 75-6000508 | 115                           | 8,431.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| NORTHAVEN UNITED METHODIST CHURCH<br>11211 PRESTON ROAD<br>DALLAS, TX 75230                                | 75-6004446 | 501(C)3                       | 8,426.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FORT WORTH JAPANESE SOCIETY FUND<br>4220 RIDGEHAVEN ROAD<br>FORT WORTH, TX 76116                           | 75-2080094 | 501(C)3                       | 8,421.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MAURICE BARNETT GERIATRIC WELLNESS CENTER INC. - 401 W. 16TH STREET, SUITE 600 - PLANO, TX 75075           | 75-1839305 | 501(C)3                       | 8,399.                   | 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                       | 8,397.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PEGASUS MUSICAL SOCIETY<br>11615 FOREST CENTRAL DRIVE, SUITE 3<br>DALLAS, TX 75243-3917                    | 75-2312993 | 501(C)3                       | 8,394.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NOGGIN EDUCATIONAL FOUNDATION<br>1106 N. HIGHWAY 360, SUITE 105<br>GRAND PRAIRIE, TX 75050                 | 47-5193384 | 501(C)3                       | 8,391.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SCI-TECH DISCOVERY CENTER<br>8004 N. DALLAS PARKWAY<br>FRISCO, TX 75034                                    | 20-0384307 | 501(C)3                       | 8,390.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS BRANCH OF THE INTERNATIONAL DYSLEXIA ASSOCIATION - 14070 PROTON DRIVE, SUITE 100 - DALLAS, TX 75244 | 75-1252351 | 501(C)3                       | 8,358.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRAVIS ACADEMY OF FINE ARTS<br>800 WEST BERRY<br>FORT WORTH, TX 76110                                      | 45-5446357 | 501(C)3                       | 8,355.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| LOVE MINISTRIES<br>6639 BRADDOCK PLACE<br>DALLAS, TX 75232   | 20-3228286 | 501(C)3                       | 8,339.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ATLANTA COMMUNITY FOOD BANK, INC.<br>732 JOSEPH E. LOWERY BOULEVARD, NW<br>ATLANTA, GA 30318       | 58-1376648 | 501(C)3                       | 8,333.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LONE STAR CIRCUS ARTS CENTER, INC.<br>12232 SNOW WHITE DRIVE<br>DALLAS, TX 75244                   | 75-3225522 | 501(C)3                       | 8,324.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RUTH'S PLACE CLINIC<br>1411 CRAWFORD AVENUE<br>GRANBURY, TX 76048                                  | 20-4594680 | 501(C)3                       | 8,287.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GOOD STREET BAPTIST CHURCH CHILD CARE, INC. - 3126 ELSIE FAYE<br>HEGGINS STREET - DALLAS, TX 75215 | 75-2552335 | 501(C)3                       | 8,277.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRISCO COMMUNITY THEATRE, INC.<br>PO BOX 1221<br>FRISCO, TX 75034                                  | 75-2072391 | 501(C)3                       | 8,267.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| IMPRINT THEATREWORKS<br>6610 EASTRIDGE DRIVE, APARTMENT 120<br>DALLAS, TX 75231                    | 82-1472825 | 501(C)3                       | 8,267.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS DINNER TABLE<br>3000 CUSTER ROAD, #270-387<br>PLANO, TX 75075                               | 47-1122757 | 501(C)3                       | 8,263.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FOTOLANTHROPY<br>6333 EAST MOCKINGBIRD LANE, SUITE 1<br>DALLAS, TX 75214-2692                      | 46-1376576 | 501(C)3                       | 8,262.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| EPILEPSY FOUNDATION OF TEXAS<br>8390 LYNDON B JOHNSON FWY, SUITE 10<br>DALLAS, TX 77057   | 74-2141084 | 501(C)3                       | 8,262.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LAKE ARLINGTON BAPTIST CHURCH<br>2912 LITTLE ROAD<br>ARLINGTON, TX 76016                  | 75-1013059 | 501(C)3                       | 8,200.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ULSTER PROJECT-ARLINGTON<br>P.O. BOX 150701<br>ARLINGTON, TX 76015                        | 75-2515662 | 501(C)3                       | 8,184.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WATER FROM THE ROCK<br>402 N. L. ROBINSON DRIVE<br>ARLINGTON, TX 76011                    | 75-2838526 | 501(C)3                       | 8,176.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOPE MOMMIES, INC.<br>906 VALLEY VIEW DRIVE<br>ALLEN, TX 75002                            | 27-4945123 | 501(C)3                       | 8,176.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CARTERS HOUSE<br>2922 MARTIN LUTHER KING JR<br>BOULEVARD, SUITE 116 - DALLAS, TX<br>75215 | 46-5198495 | 501(C)3                       | 8,170.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FORT WORTH MUSEUM OF SCIENCE &<br>HISTORY - 1600 GENDY STREET - FORT<br>WORTH, TX 76107   | 75-0755335 | 501(C)3                       | 8,165.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HABITAT FOR HUMANITY<br>INTERNATIONAL, INC. - P.O. BOX<br>2725 - SHERMAN, TX 75091        | 75-2391661 | 501(C)3                       | 8,160.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ABANDONED PET PROJECT<br>2809 I-30 FRONTAGE ROAD<br>GREENVILLE, TX 75402                  | 47-1067342 | 501(C)3                       | 8,153.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| GRAPEVINE AMBUCS, SUBSIDIARY OF NATIONAL AMBUCS - 2150 WEST NORTHWEST HIGHWAY, SUITE 114, #1089 - GRAPEVINE, TX 76051 | 75-1864986 | 501(C)3                       | 8,147.                   | 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                       | 8,130.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE LAMPLIGHTER SCHOOL<br>11611 INWOOD ROAD<br>DALLAS, TX 75229   | 75-6059993 | 501(C)3                       | 8,123.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALLY'S WISH, INC.<br>P.O. BOX 270935<br>FLOWER MOUND, TX 75027  | 46-4754044 | 501(C)3                       | 8,106.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BOYS & GIRLS CLUB OF COOKE COUNTY<br>315 NORTH DENTON STREET<br>GAINESVILLE, TX 76240                                 | 75-2255185 | 501(C)3                       | 8,069.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YELLOW ROSE GALA FOUNDATION<br>P.O. BOX 192131<br>DALLAS, TX 75219-8513   | 47-1982785 | 501(C)3                       | 8,062.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TARLETON STATE UNIVERSITY FOUNDATION, INC. - 1333 WEST WASHINGTON STREET - STEPHENVILLE, TX 76402                     | 75-6001870 | 501(C)3                       | 8,035.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CLASSY CATS<br>P.O. BOX 1755<br>ROANOKE, TX 76262   | 20-3665478 | 501(C)3                       | 8,023.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CENTER OF CREATIVE ARTS<br>524 TRINITY AVENUE<br>ST. LOUIS, MO 63130  | 43-1395056 | 501(C)3                       | 8,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| LATIN AMERICAN MINISTRY PARTNERS<br>P.O. BOX 50166<br>DENTON, TX 76206                                   | 27-0257798 | 501(C)3                       | 8,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ZYLOPHONE STUDIOS, INC.<br>3020 ROUTE 207, SUITE 107<br>CAMPBELL HALL, NY 10916                          | 45-4529943 | 501(C)3                       | 8,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RICHARDSON THEATRE CENTRE, INC.<br>1127 MILL SPRINGS<br>RICHARDSON, TX 75080                             | 75-2285423 | 501(C)3                       | 7,981.                   | 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                       | 7,975.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS URBAN DEBATE ALLIANCE<br>P.O. BOX 670564<br>DALLAS, TX 75367                                      | 38-3785200 | 501(C)3                       | 7,956.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNLOCKING DOORS, INC.<br>12225 GREENVILLE AVENUE, SUITE 850<br>DALLAS, TX 75243                          | 90-0618214 | 501(C)3                       | 7,951.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - GIFT PROCESSING CENTER P.O. BOX 37022 - BOONE, IA 50037-0022 | 13-3271855 | 501(C)3                       | 7,947.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LAMB OF GOD LUTHERAN CHURCH<br>1401 CROSS TIMBERS ROAD<br>FLOWER MOUND, TX 75028                         | 75-1608471 | 501(C)3                       | 7,943.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ONSTAGE IN BEDFORD<br>P.O. BOX 211234<br>BEDFORD, TX 76095-8234  | 56-2412906 | 501(C)3                       | 7,942.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| AIDS OUTREACH CENTER, INC.<br>400 N. BEACH STREET, SUITE 100<br>FORT WORTH, TX 76111                          | 75-2139336 | 501(C)3                       | 7,937.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COMMUNITIES IN SCHOOLS OF GREATER TARRANT COUNTY, INC. - 5601 BRIDGE STREET, SUITE 501 - FORT WORTH, TX 76112 | 75-2411238 | 501(C)3                       | 7,933.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SISTERS OF ST. MARY OF NAMUR<br>909 WEST SHAW STREET<br>FORT WORTH, TX 76110                                  | 75-1432681 | 501(C)3                       | 7,927.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COMMERCE COMMUNITY CARES INC<br>1114 MAIN STREET<br>COMMERCE, TX 75428  | 45-2590654 | 501(C)3                       | 7,885.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JUSTIN'S PLACE<br>5049 EDWARDS RANCH ROAD<br>FORT WORTH, TX 76109   | 47-5610191 | 501(C)3                       | 7,885.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COWTOWN BOXER RESCUE<br>2629 CASTANADA CIRCLE<br>FORT WORTH, TX 76112   | 83-0603801 | 501(C)3                       | 7,874.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TERRELL ANIMAL ALLIANCE<br>13802 SARAH LANE<br>TERRELL, TX 75161  | 45-4918357 | 501(C)3                       | 7,872.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARLINGTON MUSEUM OF ART, INC.<br>201 W. MAIN STREET<br>ARLINGTON, TX 76010                                    | 23-7407695 | 501(C)3                       | 7,871.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JUST FOR J, INC.<br>8901 TEHAMA RIDGE PARKWAY, SUITE 12<br>FORT WORTH, TX 76177                               | 47-4465768 | 501(C)3                       | 7,869.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| THE AWARENESS PROJECT<br>209 BEDFORD ROAD, SUITE 145<br>BEDFORD, TX 76022                              | 81-4835037 | 501(C)3                       | 7,828.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BEDFORD PUBLIC LIBRARY FOUNDATION<br>2424 FOREST RIDGE DRIVE<br>BEDFORD, TX 76021                      | 27-0349377 | 501(C)3                       | 7,816.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| URBAN GLEANERS<br>P.O. BOX 6344<br>PORTLAND, OR 97228  | 20-4641665 | 501(C)3                       | 7,800.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WILD DIVERSITY<br>5431 NE 20TH AVENUE<br>PORTLAND, OR 97211  | 83-3099383 | 501(C)3                       | 7,800.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEEN LIFELINE INC.<br>8901 TEHAMA RIDGE PARKWAY, SUITE 12<br>FORT WORTH, TX 76117                      | 26-2612477 | 501(C)3                       | 7,789.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AIRBORNE ANGEL CADETS<br>P.O. BOX 116691<br>CARROLLTON, TX 75011                                       | 86-1138447 | 501(C)3                       | 7,787.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GARLAND BARK PARK ADVOCACY<br>813 MAIN STREET<br>GARLAND, TX 75040                                     | 20-1876988 | 501(C)3                       | 7,768.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOUTHFAIR COMMUNITY DEVELOPMENT CORPORATION - 2610 MARTIN LUTHER KING JR. BOULEVARD - DALLAS, TX 75215 | 75-2399684 | 501(C)3                       | 7,759.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SIXTY AND BETTER<br>1400 CIRCLE DRIVE, #300<br>FORT WORTH, TX 76119                                    | 75-1251339 | 501(C)3                       | 7,756.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| VICKERY TRADING COMPANY, INC.<br>P.O. BOX 820183<br>DALLAS, TX 75382                             | 47-3282958 | 501(C)3                       | 7,745.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BLUE SKY THERAPEUTIC RIDING AND RESPITE - 120 STANLEY DRIVE, #228 - AUBREY, TX 76227             | 26-4318170 | 501(C)3                       | 7,732.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GOOD SHEPHERD EPISCOPAL SCHOOL<br>11110 MIDWAY ROAD<br>DALLAS, TX 75229-4119                     | 75-1008445 | 501(C)3                       | 7,722.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CROHN'S & COLITIS FOUNDATION, INC.<br>12801 NORTH CENTRAL EXPRESSWAY, SUI<br>DALLAS, TX 75243    | 13-6193105 | 501(C)3                       | 7,715.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MASTERKEY MINISTRIES OF GRAYSON COUNTY - 209 SOUTH FM 1417 - SHERMAN, TX 75092                   | 27-0956504 | 501(C)3                       | 7,694.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AUTISTIC TREATMENT CENTER, INC.<br>11651 PLANO ROAD, SUITE 100<br>DALLAS, TX 75243               | 75-1518193 | 501(C)3                       | 7,693.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KIDS HOPE USA, INC.<br>P.O. BOX 12392<br>FORT WORTH, TX 76110                                    | 38-3624308 | 501(C)3                       | 7,693.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AVERTING CATASTROPHE, INC.<br>P.O. BOX 874<br>MANSFIELD, TX 76063                                | 47-2003130 | 501(C)3                       | 7,687.                   | 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                       | 7,665.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| LIFEPOINT INC.<br>7125 HERITAGE OAKS DR.<br>MANSFIELD, TX 76063                                      | 22-3859351 | 501(C)3                       | 7,665.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CRISWELL COLLEGE<br>4010 GASTON AVENUE<br>DALLAS, TX 75246   | 75-6114836 | 501(C)3                       | 7,657.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GRACE TO GROW<br>1216 NORTH CENTRAL EXPRESSWAY, SUIT<br>MCKINNEY, TX 75070                           | 47-1418662 | 501(C)3                       | 7,652.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS FIRST PRESBYTERIAN CHURCH<br>DEVELOPMENT DAY SCHOOL - 1835<br>YOUNG STREET - DALLAS, TX 75201 | 75-1878337 | 501(C)3                       | 7,621.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DEEP VELLUM PUBLISHING<br>3000 COMMERCE STREET<br>DALLAS, TX 75226                                   | 46-3099904 | 501(C)3                       | 7,593.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COME READ WITH ME<br>901 CLINIC AVENUE, SUITE D-109<br>EULESS, TX 76039                              | 26-3179859 | 501(C)3                       | 7,570.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS CONTEMPORARY<br>161 GLASS STREET<br>DALLAS, TX 75207  | 75-1575687 | 501(C)3                       | 7,567.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KIDNEYTEXAS, INC.<br>6138 BERKSHIRE LANE #10<br>DALLAS, TX 75225                                     | 75-2847008 | 501(C)3                       | 7,552.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARTS COUNCIL OF FORT WORTH AND<br>TARRANT COUNTY, INC. - 1300 GENDY<br>STREET - FORT WORTH, TX 76107 | 75-1158515 | 501(C)3                       | 7,549.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CONCERT BELLS OF FORT WORTH<br>7901 KANDY LANE<br>NORTH RICHLAND HILLS, TX 76182      | 75-2785277 | 501(C)3                       | 7,502.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMERICAN SEWING GUILD, INC.<br>P.O. BOX 493<br>BURKBURNETT, TX 76354                  | 75-2805164 | 501(C)3                       | 7,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GRANBURY ISD EDUCATION FOUNDATION<br>217 NORTH JONES STREET<br>GRANBURY, TX 76048     | 45-2994330 | 501(C)3                       | 7,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LAMB CENTER FOR ARTS AND HEALING<br>4310 CURTIS STREET<br>CHESTER, VA 23831           | 81-4072566 | 501(C)3                       | 7,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| POINT OF VIEW MINISTRIES, INC.<br>P.O. BOX 30<br>DALLAS, TX 75221-9958                | 75-1751385 | 501(C)3                       | 7,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ROSCOE COLLEGIATE INDEPENDENT SCHOOL DISTRICT - 1307 W. 7TH STREET - ROSCOE, TX 79545 | 75-6002339 | 501(C)3                       | 7,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SYRACUSE UNIVERSITY<br>820 COMSTOCK AVENUE<br>SYRACUSE, NY 13244                      | 15-0532081 | 501(C)3                       | 7,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE AMERICAN IRELAND FUND<br>5720 LYNDON B. JOHNSON FREEWAY, SUI<br>DALLAS, TX 75240  | 25-1306992 | 501(C)3                       | 7,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WASHINGTON UNIVERSITY<br>ONE BROOKINGS DRIVE<br>ST LOUIS, MO 63130                    | 43-0653611 | 501(C)3                       | 7,500.                   | 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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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| WILDLIFE ON THE MOVE, INC.<br>5105 EL RANCHO COURT<br>ARLINGTON, TX 76017          | 20-2127123 | 501(C)3                       | 7,498.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS THERAPEUTIC RIDING CENTER<br>1765 SOUTHVIEW DRIVE<br>WYLIE, TX 75098         | 38-4088564 | 501(C)3                       | 7,495.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SHARING THE LOVE FOUNDATION<br>P.O. BOX 640<br>FORNEY, TX 75126                    | 45-4809398 | 501(C)3                       | 7,488.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LITERACY CONNEXUS INC.<br>3020 S. CHERRY LANE, UNIT 123168<br>FORT WORTH, TX 76121 | 76-0764561 | 501(C)3                       | 7,476.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ASSOCIATION FOR INDEPENDENT LIVING<br>2826 STOREY LANE<br>DALLAS, TX 75220-4550    | 75-1644612 | 501(C)3                       | 7,474.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LUCY'S LOST LOVED ONES<br>2301 HONEYSUCKLE AVENUE<br>FORT WORTH, TX 76111          | 01-0951898 | 501(C)3                       | 7,469.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HEARTS & BONES ANIMAL RESCUE<br>5623 WILLIS AVENUE<br>DALLAS, TX 75206             | 82-0605962 | 501(C)3                       | 7,465.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CENTERPEACE<br>10805 WALNUT HILL LANE<br>DALLAS, TX 75238                          | 20-5181132 | 501(C)3                       | 7,463.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WRITE-WAY PRISON MINISTRIES, INC.<br>P.O. BOX 461582<br>GARLAND, TX 75046          | 75-1848459 | 501(C)3                       | 7,456.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| THE MIAMI FOUNDATION<br>40 NORTHWEST 3RD STREET, SUITE 305<br>MIAMI, FL 33128                                | 65-0350357 | 501(C)3                       | 7,445.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BED START, INC.<br>1404 SCARBOROUGH LANE<br>PLANO, TX 75075  | 46-3795959 | 501(C)3                       | 7,435.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS RIGHT TO LIFE COMMITTEE<br>EDUCATIONAL FUND - 9800 CENTRE<br>PARKWAY, SUITE 200 - HOUSTON, TX<br>77036 | 76-0116723 | 501(C)3                       | 7,424.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SIMPLY GRACE<br>P.O. BOX 108172<br>DALLAS, TX 75218  | 45-3600435 | 501(C)3                       | 7,420.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VERDIGRIS ENSEMBLE, INC.<br>6176 VICKERY BOULEVARD<br>DALLAS, TX 75214                                       | 82-0698763 | 501(C)3                       | 7,420.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEAP GLOBAL MISSIONS<br>7777 FOREST LANE, SUITE B326<br>DALLAS, TX 75230                                     | 75-2806391 | 501(C)3                       | 7,417.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ILLUMINATE MINISTRIES<br>P.O. BOX 26866<br>BENBROOK, TX 76126  | 61-1733802 | 501(C)3                       | 7,406.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INTERFAITH MINISTRIES OF DENTON,<br>INC. - 1109 N ELM STREET - DENTON,<br>TX 76201-2977                      | 75-2442459 | 501(C)3                       | 7,397.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CEDAR HILL ACTION TEAM<br>928 BLACK WALNUT TRAIL<br>CEDAR HILL, TX 75104                                     | 45-3829668 | 501(C)3                       | 7,387.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| REACH OUT HONDURAS INC<br>P.O.BOX 2993<br>MCKINNEY, TX 75070   | 27-2306632 | 501(C)3                       | 7,386.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PREGNANCY RESOURCE CENTER OF GRAND PRAIRIE - 2305 OAK LANE, BUILDING 4B, SUITE 101 - GRAND PRAIRIE, TX 75051 | 75-2501973 | 501(C)3                       | 7,381.                   | 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                       | 7,380.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAVING HOPE FOUNDATION<br>950 COMMERCE STREET<br>FORT WORTH, TX 76102  | 35-2525442 | 501(C)3                       | 7,372.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST BAPTIST DENTON MINISTRY CENTER - 1701 BROADWAY STREET - DENTON, TX 76210                               | 45-5606427 | 501(C)3                       | 7,327.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HURST-EULESS-BEDFORD ISD EDUCATION FOUNDATION - P.O. DRAWER 969 - BEDFORD, TX 76095                          | 75-2595363 | 501(C)3                       | 7,314.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MESQUITE SYMPHONY ORCHESTRA ASSOCIATION, INC. - 1527 NORTH GALLOWAY - MESQUITE, TX 75149                     | 75-2227234 | 501(C)3                       | 7,294.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MONTERRAT RETREAT HOUSE<br>600 N. SHADY SHORES DRIVE<br>LAKE DALLAS, TX 75065                                | 75-1046972 | 501(C)3                       | 7,273.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CREDO CHOIR<br>P.O. BOX 222052<br>DALLAS, TX 75222   | 81-2678816 | 501(C)3                       | 7,248.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| AMERICAN LUNG ASSOCIATION<br>8140 WALNUT HILL LANE, SUITE 410<br>DALLAS, TX 75231                            | 13-1632524 | 501(C)3                       | 7,240.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WOMAN TO WOMAN PREGNANCY RESOURCE<br>P.O. BOX 610<br>DENTON, TX 76202  | 75-2125952 | 501(C)3                       | 7,239.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHURCH OF FAITH<br>P.O. BOX 210858<br>DALLAS, TX 75211   | 81-0648216 | 501(C)3                       | 7,235.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CENTER FOR THE RESEARCH OF EARLY CHRISTIAN DOCUMENTS - 2001 WEST PLANO PARKWAY, SUITE 2450 - PLANO, TX 75075 | 30-0121808 | 501(C)3                       | 7,227.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST MARTIN DE PORRES CATHOLIC SCHOOL - 4000 W. UNIVERSITY DRIVE - PROSPER, TX 75078                           | 36-4722763 | 501(C)3                       | 7,224.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WOMEN IN NEED, INC.<br>904 NORTH GOLIAD<br>ROCKWALL, TX 75087  | 75-1911978 | 501(C)3                       | 7,193.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PARKER PAWS<br>P.O. BOX 781<br>WEATHERFORD, TX 76086   | 26-1458532 | 501(C)3                       | 7,189.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DEEP ROOTS MINISTRIES, INC.<br>P.O. BOX 877<br>TERRELL, TX 75160   | 47-4492616 | 501(C)3                       | 7,179.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DOGS OF HILLTOWN<br>P.O. BOX 413<br>LITTLE ELM, TX 75068   | 81-1953157 | 501(C)3                       | 7,178.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| BULL LUV ABLE PAWS AND CHI WAWAS RESCUE - 8627 EUSTIS AVENUE - DALLAS, TX 75218         | 47-5506109 | 501(C)3                       | 7,173.                   | 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                       | 7,166.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LUMEDIA MUSICWORKS, INC. 3630 HARRY HINES BOULEVARD, SUITE 2 DALLAS, TX 75219           | 82-2066629 | 501(C)3                       | 7,149.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED THROUGH HOPE 503 BOLIVAR STREET DENTON, TX 76201                                 | 45-3588770 | 501(C)3                       | 7,148.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MANOR PARK, INC. 2208 NORTH LOOP 250 WEST MIDLAND, TX 79707                             | 75-1227882 | 501(C)3                       | 7,148.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BRIDGE 2913 INC 4617 MAIDSTONE WAY MCKINNEY, TX 75070                                   | 81-1571524 | 501(C)3                       | 7,141.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEWISVILLE NEW HOPE LEARNING CENTER, INC. - 907 WEST MAIN STREET - LEWISVILLE, TX 75067 | 81-2942171 | 501(C)3                       | 7,141.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ROCKWALL AND HEATH LACROSSE INC P.O. BOX 2491 ROCKWALL, TX 75087                        | 30-0843696 | 501(C)3                       | 7,140.                   | 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                       | 7,138.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| STEPPING STONES FOUNDATION<br>139 EAST TAYLOR STREET<br>KELLER, TX 76248                  | 90-0578693 | 501(C)3                       | 7,132.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARTIST OUTREACH, INC.<br>10000 NORTH CENTRAL EXPRESSWAY, SUI<br>DALLAS, TX 75231          | 46-0638240 | 501(C)3                       | 7,130.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TARRANT LITERACY COALITION<br>P.O. BOX 123537<br>FORT WORTH, TX 76121                     | 26-3821487 | 501(C)3                       | 7,115.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WOOF DOG RESCUE WE OFFER OTHERS<br>FREEDOM - 2630 ALDEN AVENUE -<br>DALLAS, TX 75211      | 82-3905361 | 501(C)3                       | 7,114.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FORGIVEN FELONS<br>1126 CEDAR RIDGE CIRCLE<br>DESOTO, TX 75115                            | 26-0323468 | 501(C)3                       | 7,112.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TARRANT COUNTY SAMARITAN HOUSING,<br>INC. - 929 HEMPHILL STREET - FORT<br>WORTH, TX 76104 | 75-2401109 | 501(C)3                       | 7,111.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LIFELINE CHAPLAINCY, INC.<br>6300 HARRY HINES BOULEVARD, SUITE B<br>DALLAS, TX 75235      | 76-0504483 | 501(C)3                       | 7,093.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FORT WORTH SPARC<br>2108 YOSEMITE COURT<br>FORT WORTH, TX 76112                           | 46-5112626 | 501(C)3                       | 7,078.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RANCHO BRAZOS COMMUNITY CENTERS<br>P.O. BOX 5266<br>GRANBURY, TX 76049                    | 83-4131097 | 501(C)3                       | 7,074.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| DALLAS AREA INTERFAITH SPONSORING COMMITTEE - 1104 LUPO DRIVE - DALLAS, TX 75207-5208 | 75-2409130 | 501(C)3                       | 7,071.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| K-LIFE MINISTRIES<br>4221 EMERSON AVENUE<br>DALLAS, TX 75205                          | 36-3622317 | 501(C)3                       | 7,054.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRESTON HOLLOW PRESBYTERIAN SCHOOL<br>9800 PRESTON ROAD<br>DALLAS, TX 75230           | 75-2689582 | 501(C)3                       | 7,032.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARCHERY ACADEMY OF TEXAS<br>600 ACCENT DRIVE<br>PLANO, TX 75075                       | 27-4631194 | 501(C)3                       | 7,032.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF LLELA<br>500 EAST JONES STREET<br>LEWISVILLE, TX 75057                     | 46-3497761 | 501(C)3                       | 7,006.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PASSPORT FOR PAWS<br>P.O. BOX 1623<br>FRISCO, TX 75034                                | 82-4943710 | 501(C)3                       | 7,004.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE WIDOWS JOURNEY<br>2828 HOOD STREET, SUITE 608<br>DALLAS, TX 75219                 | 45-3237964 | 501(C)3                       | 7,004.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHAPEL ON EAGLES BLUFF<br>P.O. BOX 144<br>BULLARD, TX 75757                           | 83-3650681 | 501(C)3                       | 7,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF ESCOBARES<br>4829 OLD HIGHWAY 83<br>ESCOBARES, TX 78584                       | 06-1783641 | 115                           | 7,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| CITY OF ROMA<br>PO BOX 947<br>ROMA, TX 78584-0947                                       | 74-6002010 | 115                           | 7,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CONCORDIA COLLEGE CORPORATION<br>901 8TH STREET SOUTH<br>MOORHEAD, MN 56562             | 41-0693977 | 501(C)3                       | 7,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LAKE HILLS CHURCH<br>11431 BEE CAVES ROAD<br>AUSTIN, TX 78738                           | 74-2836199 | 501(C)3                       | 7,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNITED WAY OF LAMAR COUNTY<br>P.O. BOX 1<br>PARIS, TX 75461                             | 75-0886453 | 501(C)3                       | 7,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FAMILY PROMISE OF IRVING<br>P.O. BOX 177516<br>IRVING, TX 75017                         | 80-0630564 | 501(C)3                       | 6,995.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMERICAN ASSOCIATION OF UNIVERSITY WOMEN - 6057 PADDLEFISH DRIVE - FORT WORTH, TX 76179 | 52-6037388 | 501(C)3                       | 6,980.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INTERNATIONAL LITERACY AND DEVELOPMENT - P.O. BOX 383153 - DUNCANVILLE, TX 75138        | 45-2088800 | 501(C)3                       | 6,979.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOUTHLAKE MONTESSORI<br>401 N. CARROLL AVENUE, SUITE 187<br>SOUTHLAKE, TX 76092         | 46-5685413 | 501(C)3                       | 6,973.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DKMS<br>12880 HILLCREST ROAD, SUITE J215<br>DALLAS, TX 75230                            | 20-0989212 | 501(C)3                       | 6,966.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| ALLIANCE IN RECONSTRUCTIVE SURGERY FOUNDATION - 3401 LEE PARKWAY, SUITE 1504 - DALLAS, TX 75219                    | 46-1206949 | 501(C)3                       | 6,966.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 2701 LITTLE ELM PARKWAY, SUITE 100, NUMBER 469 - LITTLE ELM, TX 75068 | 13-3393329 | 501(C)3                       | 6,954.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STUPID STRONG<br>5025 STRATHMORE TERRACE<br>COLLEYVILLE, TX 76034  | 47-1390270 | 501(C)3                       | 6,940.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GOD'S COMPANY<br>P.O. BOX 134<br>KELLER, TX 76244  | 94-3476983 | 501(C)3                       | 6,926.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE COMMUNITY OUTREACH CONNECTION, INC. - 6960 S. POLK STREET, SUITE 104 - DALLAS, TX 75232                        | 20-1461732 | 501(C)3                       | 6,921.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF THE ROWLETT ANIMAL SHELTER - P.O. BOX 758 - ROWLETT, TX 75030   | 20-1606547 | 501(C)3                       | 6,907.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CONNEMARA CONSERVANCY FOUNDATION<br>1314 W. MCDERMOTT, SUITE 106-812<br>ALLEN, TX 75013                            | 75-6292780 | 501(C)3                       | 6,901.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UT SOUTHWESTERN MONCRIEF CANCER CENTER - 400 W. MAGNOLIA AVENUE - FORT WORTH, TX 76104                             | 75-2655008 | 501(C)3                       | 6,899.                   | 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                       | 6,884.                   | 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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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| JUNIOR LEAGUE OF ARLINGTON TEXAS, INC. - 4002 WEST PIONEER PARKWAY - ARLINGTON, TX 76013 | 51-0173535 | 501(C)3                       | 6,853.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| IDEA SERVICE DOGS<br>11909 CINNAMON DRIVE<br>DENTON, TX 76207                            | 46-0534381 | 501(C)3                       | 6,823.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARTCENTRE OF PLANO, INC.<br>P.O. BOX 860353<br>PLANO, TX 75086                           | 75-1786698 | 501(C)3                       | 6,820.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SINACA STUDIOS<br>1013 WEST MAGNOLIA AVENUE<br>FORT WORTH, TX 76104                      | 26-1277545 | 501(C)3                       | 6,810.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SPAY NEUTER YOUR PET<br>4027 MIDROSE TRAIL<br>DALLAS, TX 75287                           | 75-2579871 | 501(C)3                       | 6,809.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH TEXAS COMMUNITY TABLE, INC.<br>7530 APRIL LANE<br>NORTH RICHLAND HILLS, TX 76182   | 81-4810991 | 501(C)3                       | 6,788.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RESCUE ROW, INC.<br>1565 WEST MAIN STREET, SUITE 208 PM<br>LEWISVILLE, TX 75033          | 82-0841713 | 501(C)3                       | 6,780.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOME AT LAST ANIMAL HAVEN<br>P.O. BOX 189<br>GODLEY, TX 76044                            | 75-2367222 | 501(C)3                       | 6,765.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRISCO EDUCATION FOUNDATION<br>5515 OHIO DRIVE<br>FRISCO, TX 75035                       | 31-1689773 | 501(C)3                       | 6,758.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| I AM A GOLFER FOUNDATION<br>P.O. BOX 196149<br>DALLAS, TX 75209                | 83-2567899 | 501(C)3                       | 6,753.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| REFORMED UNIVERSITY FELLOWSHIP<br>P.O. BOX 890004<br>CHARLOTTE, NC 28289-0004  | 58-1713181 | 501(C)3                       | 6,750.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILD STUDY CENTER<br>1300 W. LANCASTER AVENUE<br>FORT WORTH, TX 76102         | 75-1099536 | 501(C)3                       | 6,738.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRISCO HUMANE SOCIETY<br>P.O. BOX 2655<br>FRISCO, TX 75034                     | 75-2965467 | 501(C)3                       | 6,735.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DENTON BACH SOCIETY<br>P.O. BOX 1385<br>DENTON, TX 76202                       | 75-1596682 | 501(C)3                       | 6,716.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BARN CATS, INC.<br>P.O. BOX 12642<br>DALLAS, TX 75225                          | 36-4539760 | 501(C)3                       | 6,716.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FLAME<br>3630 HARRY HINES BOULEVARD, SUITE 2<br>DALLAS, TX 75219               | 36-4648890 | 501(C)3                       | 6,715.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOUL REP THEATRE COMPANY<br>P.O. BOX 150146<br>DALLAS, TX 75315                | 75-2678532 | 501(C)3                       | 6,713.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF ARLINGTON ANIMAL SERVICES - P.O. BOX 14531 -<br>ARLINGTON, TX 76094 | 41-2250126 | 501(C)3                       | 6,701.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| TEXAS PAWPRINTS<br>P.O. BOX 600644<br>DALLAS, TX 75360   | 20-1146965 | 501(C)3                       | 6,700.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNDER 1 ROOF<br>5787 S. HAMPTON RD., SUITE 390<br>DALLAS, TX 75232                               | 80-0765001 | 501(C)3                       | 6,673.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FOOD LIFELINE<br>815 SOUTH 96TH STREET<br>SEATTLE, WA 98108                                      | 91-1090450 | 501(C)3                       | 6,667.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FOOD BANK FOR NEW YORK CITY<br>39 BROADWAY, 10TH FLOOR<br>NEW YORK, NY 10006                     | 13-3179546 | 501(C)3                       | 6,667.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FANNIN COUNTY CHILDREN'S CENTER,<br>INC. - 112 WEST 5TH STREET -<br>BONHAM, TX 75418             | 75-2461256 | 501(C)3                       | 6,656.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BALLET FRONTIER OF TEXAS<br>6132 OVERTON RIDGE BOULEVARD<br>FORT WORTH, TX 76132                 | 27-0524329 | 501(C)3                       | 6,640.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MOSS HAVEN FARM<br>C/O MOSS HAVEN ELEMENTARY SCHOOL<br>9202 MOSS FARM LANE - DALLAS, TX<br>75243 | 47-1624867 | 501(C)3                       | 6,632.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARISE AFRICA, INC.<br>1628 FAIRMOUNT AVENUE<br>FORT WORTH, TX 76104                              | 27-2014915 | 501(C)3                       | 6,629.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LIBERTY EDUCATIONAL MINISTRIES,<br>INC. - 1301 S. HIGHWAY 377 -<br>ARGYLE, TX 76226              | 75-2316143 | 501(C)3                       | 6,618.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| DO IT FOR DURRETT FOUNDATION, INC.<br>3000 SOUTH HULEN STREET, SUITE 124,<br>FORT WORTH, TX 76109 | 47-3858030 | 501(C)3                       | 6,607.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS TORAH INSTITUTE<br>6506 FRANKFORD ROAD<br>DALLAS, TX 75252-5845                             | 02-0699665 | 501(C)3                       | 6,568.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TALK ABOUT CURING AUTISM<br>2745 BUCK HILL DRIVE<br>PLANO, TX 75025                               | 27-0048002 | 501(C)3                       | 6,540.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BLESSINGS INTERNATIONAL<br>6222 VANDERBILT AVENUE<br>DALLAS, TX 75214                             | 73-1130590 | 501(C)3                       | 6,531.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| METROPOLITAN WINDS<br>55 MASLAND CIRCLE<br>DALLAS, TX 75230                                       | 75-2501548 | 501(C)3                       | 6,517.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MASTERMEDIA INTERNATIONAL, INC.<br>P.O. BOX 7520<br>REDLANDS, CA 92375                            | 33-0104548 | 501(C)3                       | 6,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STOLEN SHAKESPEARE GUILD<br>1300 GENDY STREET<br>FORT WORTH, TX 76107                             | 20-3440176 | 501(C)3                       | 6,497.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NHNTX, INC.<br>1450 OLD GATE LANE<br>DALLAS, TX 75218   | 47-2406513 | 501(C)3                       | 6,495.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIDAY NITE FRIENDS FOUNDATION INC<br>6601 CUSTER ROAD<br>PLANO, TX 75023                         | 75-2905843 | 501(C)3                       | 6,491.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| LAKEWOOD MONTESSORI SCHOOL<br>6464 EAST LOVERS LANE<br>DALLAS, TX 75214                | 75-2806289 | 501(C)3                       | 6,461.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WINE TO THE RESCUE<br>5642 YOLANDA CIRCLE<br>DALLAS, TX 75229                          | 47-1522026 | 501(C)3                       | 6,456.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF SANTA FE TRAIL<br>7324 GASTON AVENUE, SUITE 124-179<br>DALLAS, TX 75214     | 26-1990609 | 501(C)3                       | 6,391.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KNIGHT-LIGHT CHARITIES, INC.<br>2300 OLYMPIA P.O. BOX 271211<br>FLOWER MOUND, TX 75028 | 20-5847487 | 501(C)3                       | 6,387.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DIRECTIONS 12<br>2335 LAUGHLIN DRIVE<br>LITTLE ELM, TX 75068                           | 27-3823972 | 501(C)3                       | 6,376.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARTIS THE ARTIST FOUNDATION<br>P.O. BOX 181376<br>ARLINGTON, TX 76096                  | 46-3234641 | 501(C)3                       | 6,374.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HABITAT 4 PAWS A HUMANE SOCIETY, INC. - P.O. BOX 5662 - FRISCO, TX 75035               | 27-3478563 | 501(C)3                       | 6,363.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RECONCILIATION OUTREACH MINISTRIES<br>1421 N. PEAK STREET<br>DALLAS, TX 75204          | 75-2192081 | 501(C)3                       | 6,360.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ANIMAL RESCUE CRUSADERS OF TEXAS<br>6009 RANCHVIEW COURT<br>PARKER, TX 75002           | 82-4855733 | 501(C)3                       | 6,348.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| LIFE MESSAGE, INC.<br>4501 ROWLETT ROAD, SUITE 200<br>ROWLETT, TX 75088                     | 26-4642683 | 501(C)3                       | 6,341.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRANKFORD PRESERVATION FOUNDATION<br>5600 W. LOVERS LANE, SUITE 116 BOX<br>DALLAS, TX 75209 | 46-4649597 | 501(C)3                       | 6,323.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AT LAST, INC.<br>11700 PRESTON ROAD, SUITE 660-116<br>DALLAS, TX 75230-6112                 | 61-7165722 | 501(C)3                       | 6,317.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CANINE SOULMATES RESCUE<br>P.O. BOX 494<br>GRAPEVINE, TX 76099                              | 27-0873889 | 501(C)3                       | 6,317.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LOVE IN MOTION DALLAS<br>2610 ALLEN STREET, SUITE 5405<br>DALLAS, TX 75204                  | 81-5403654 | 501(C)3                       | 6,310.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TARRANT COUNTY HOMELESS COALITION<br>300 SOUTH BEACH STREET<br>FORT WORTH, TX 76105         | 75-2331643 | 501(C)3                       | 6,308.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CONSTITUTING AMERICA, INC.<br>P.O. BOX 1988<br>COLLEYVILLE, TX 76034                        | 27-2083548 | 501(C)3                       | 6,302.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRISCO WOMEN'S LEAGUE<br>P.O. BOX 2151<br>FRISCO, TX 75034                                  | 71-0936759 | 501(C)3                       | 6,290.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DICKINSON PLACE CHARITABLE CORPORATION - 911 ST JOSEPH ST -<br>DALLAS, TX 75246             | 75-1533658 | 501(C)3                       | 6,281.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| UNITED WAY OF WISE COUNTY<br>205 NORTH TRINITY, P.O. BOX 213<br>DECATUR, TX 76234                   | 75-1748583 | 501(C)3                       | 6,270.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LONE STAR DOBERMAN RESCUE, INC.<br>P.O. BOX 101782<br>FORT WORTH, TX 76185                          | 30-0758508 | 501(C)3                       | 6,257.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS FIREFIGHTERS MUSEUM, INC.<br>3801 PARRY AVENUE<br>DALLAS, TX 75226                           | 75-1328367 | 501(C)3                       | 6,255.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ROAD TRIP 4 PAWS<br>P.O. BOX 3603<br>COPPELL, TX 75019  | 47-2467434 | 501(C)3                       | 6,239.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LITTLE HEARTS OF HOPE<br>9720 COIT ROAD, SUITE 220, #216<br>PLANO, TX 75025                         | 47-1664134 | 501(C)3                       | 6,236.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EPIC ANIMAL RESCUE<br>P.O. BOX 93163<br>SOUTHLAKE, TX 76092   | 81-4220151 | 501(C)3                       | 6,217.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEW HOPE CAT RESCUE AND SANCTUARY<br>425 REVOLUTION LANE<br>ARLINGTON, TX 76002                     | 46-4033828 | 501(C)3                       | 6,202.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE DOWN SYNDROME PARTNERSHIP OF NORTH TEXAS - 1200 SUMMIT AVENUE, SUITE 508 - FORT WORTH, TX 76102 | 75-2628940 | 501(C)3                       | 6,194.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CENTER FOR NONPROFIT MANAGEMENT<br>6688 NORTH CENTRAL EXPRESSWAY, SUIT<br>DALLAS, TX 75206          | 75-1366166 | 501(C)3                       | 6,190.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| HABITAT FOR HUMANITY INTERNATIONAL<br>322 WEST LAMAR STREET<br>AMERICUS, GA 31709-3543                                 | 91-1914868 | 501(C)3                       | 6,183.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| P M & R CHARITY GOLF CLASSIC<br>P.O. BOX 11794<br>FORT WORTH, TX 76110   | 37-1506366 | 501(C)3                       | 6,152.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CITY OF MIDLAND AQUATICS, INC.<br>3003 NORTH A STREET<br>MIDLAND, TX 79705   | 75-1254435 | 501(C)3                       | 6,148.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PERMIAN BASIN PETROLEUM MUSEUM,<br>LIBRARY AND HALL OF FAME - 1500<br>INTERSTATE 20 WEST - MIDLAND, TX<br>79701        | 75-6085378 | 501(C)3                       | 6,148.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PROMISE IN GLEN ROSE, INC.<br>5000 TEXAS DRIVE<br>GLEN ROSE, TX 76043  | 03-0413764 | 501(C)3                       | 6,142.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ADVOCATES FOR SPECIAL PEOPLE, INC.<br>P.O. BOX 121652<br>ARLINGTON, TX 76012   | 75-2963457 | 501(C)3                       | 6,139.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GIL TAYLOR DEPRESSION AWARENESS<br>ALLIANCE - P.O. BOX 195789 -<br>DALLAS, TX 75219                                    | 46-3162049 | 501(C)3                       | 6,123.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WEE VOLUNTEER<br>5115 WALNUT HILL LANE<br>DALLAS, TX 75229   | 27-3656078 | 501(C)3                       | 6,109.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEAGUE OF WOMEN VOTERS OF DALLAS<br>EDUCATION FUND - 6060 NORTH<br>CENTRAL EXPRESSWAY, SUITE 500 -<br>DALLAS, TX 75206 | 75-1876278 | 501(C)3                       | 6,105.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| FORT WORTH EARLY MUSIC<br>P.O. BOX 100295<br>FORT WORTH, TX 76185   | 75-2386615 | 501(C)3                       | 6,105.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DELIVERFUND<br>3800 MAPLE AVENUE, SUITE 500<br>DALLAS, TX 75219   | 47-1955601 | 501(C)3                       | 6,101.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALLIES IN YOUTH DEVELOPMENT<br>1315 HIGHWAY 1187, SUITE 115<br>MANSFIELD, TX 76063  | 45-2954491 | 501(C)3                       | 6,090.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RICHARDSON FINE ARTS CENTER<br>P.O. BOX 833352<br>RICHARDSON, TX 75083  | 71-1038702 | 501(C)3                       | 6,082.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARLINGTON MAYOR'S COMMITTEE ON PEOPLE WITH DISABILITIES, INC - MAYOR AND COUNCIL OFFICE 101 E. ABRAM STREET - ARLINGTON, TX 76010 | 31-1502831 | 501(C)3                       | 6,066.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MOMMIES ENDURING NEONATAL DEATH<br>PO BOX 631566<br>IRVING, TX 75063  | 75-2670925 | 501(C)3                       | 6,060.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HISTORIC FORT WORTH, INC.<br>1110 PENN STREET<br>FORT WORTH, TX 76102   | 23-7047051 | 501(C)3                       | 6,056.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS JEWISH HISTORICAL SOCIETY, INC. - 7900 NORTHAVEN ROAD - DALLAS, TX 75230   | 75-2156817 | 501(C)3                       | 6,055.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| 1 MILLION 4 ANNA FOUNDATION<br>15301 DALLAS PARKWAY, SUITE 1100<br>ADDISON, TX 75001  | 45-3102803 | 501(C)3                       | 6,053.                   | 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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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| METHODIST RICHARDSON MEDICAL CENTER FOUNDATION - 401 W. CAMPBELL ROAD - RICHARDSON, TX 75080                       | 75-1788520 | 501(C)3                       | 6,032.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CYNTHIA MICKENS MINISTRIES 302 W. PALESTINE STREET HUTCHINS, TX 75141  | 46-0496440 | 501(C)3                       | 6,026.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ABRAHAM INTERNATIONAL LEADERSHIP MINISTRIES - C/O ABRAHAM VEMA 307 EAST 44 STREET, SUITE 1209 - NEW YORK, NY 10017 | 75-2794606 | 501(C)3                       | 6,000.                   | 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                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CENTER FOR THE ARTS P.O. BOX 1819 CRESTED BUTTE, CO 81224  | 74-2451146 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CORNELL UNIVERSITY LABORATORY OF ORNITHOLOGY 159 SAPSUCKER WOODS ROAD - ITHACA, NY 14850                           | 15-0532082 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CREEDE COMMUNITY CHURCH P.O. BOX 126 CREEDE, CO 81130  | 84-0920564 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EANES EDUCATION FOUNDATION 601 CAMP CRAFT ROAD WEST LAKE HILLS, TX 78746   | 74-2618503 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LAKE POINTE BAPTIST CHURCH 701 EAST INTERSTATE 30 ROCKWALL, TX 75087   | 75-1665065 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| LIVING WORD COMMUNITY CHURCH<br>26410 OAK RIDGE DRIVE, SUITE 110<br>SPRING, TX 77380                       | 76-0441643 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MEALS ON WHEELS PLUS, INC.<br>717 NORTH 10TH STREET<br>ABILENE, TX 79601                                   | 51-0148188 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MISSION K9 RESCUE<br>P.O. BOX 395<br>NEEDVILLE, TX 77461-0395  | 46-4302698 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NATIONAL MUSEUM OF WILDLIFE ART OF THE UNITED STATES - P.O. BOX 6825<br>- JACKSON HOLE, WY 83002           | 74-2431071 | 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. |
| RICHARDSON CENTRAL ROTARY CLUB FOUNDATION - P.O. BOX 833003 - RICHARDSON, TX 75080-3003                    | 45-5458489 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SAN ANTONIO FOOD BANK<br>5200 ENRIQUE M. BARRERA PARKWAY<br>SAN ANTONIO, TX 78227                          | 74-2122979 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SENIOR CITIZENS SERVICES OF NORTH TEXAS, INC. - MEALS ON WHEELS 1008 BURNETT - WICHITA FALLS, TX 76307     | 75-1242736 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SIM USA, INC.<br>P.O. BOX 7900<br>CHARLOTTE, NC 28241  | 22-1936391 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SOVEREIGN MILITARY HOSPITALLER<br>ORDER OF ST JOHN OF JERUSALEM -<br>1011 FIRST AVENUE, ROOM 1350 - NEW<br>YORK, NY 10022 | 23-7095245 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| TEXAS PUBLIC POLICY FOUNDATION<br>901 CONGRESS AVENUE<br>AUSTIN, TX 78701   | 74-2524057 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| THEOLOGICAL HORIZONS, INC.<br>1841 UNIVERSITY CIRCLE<br>CHARLOTTESVILLE, VA 22903   | 58-1594037 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| UNIVERSITY OF NEW MEXICO<br>FOUNDATION, INC. - 700 LOMAS<br>BOULEVARD NE, SUITE 108 -<br>ALBUQUERQUE, NM 87102            | 85-0275408 | 501(C)3                       | 6,000.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| THE KESSLER SCHOOL<br>1215 TURNER AVENUE<br>DALLAS, TX 75208  | 75-2841524 | 501(C)3                       | 5,992.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| IRVING - THE MAIN PLACE<br>2236 WEST FIFTH STEET<br>IRVING, TX 75060  | 45-4289421 | 501(C)3                       | 5,987.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| MELODY OF HOPE<br>13783 ALDEN LANE<br>FRISCO, TX 75035  | 46-4772821 | 501(C)3                       | 5,971.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| CROSSTIMBERS RANCH WILDLIFE<br>CENTER, INC. - 11605 COUNTY ROAD<br>2312 - TERRELL, TX 75160                               | 83-4715918 | 501(C)3                       | 5,962.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| CEDAR HILL HISTORICAL SOCIETY<br>409 TEXAS STREET<br>CEDAR HILL, TX 75106   | 75-1704436 | 501(C)3                       | 5,943.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |

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| DREAM ANGELS, INC.<br>9090 SKILLMAN, #182-A, PMB 213<br>DALLAS, TX 75243                   | 54-2090258 | 501(C)3                       | 5,937.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MATER FILIUS OF DALLAS, INC.<br>5061 BRIDGE CREEK DRIVE<br>PLANO, TX 75093                 | 47-3925975 | 501(C)3                       | 5,922.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DOCTORS WITHOUT BORDERS USA, INC.<br>40 RECTOR STREET, 16TH FLOOR<br>NEW YORK, NY 10006    | 13-3433452 | 501(C)3                       | 5,900.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INTERNATIONAL FOLK ART ALLIANCE, INC. - 620 CERRILLOS ROAD - SANTA FE, NM 87505            | 35-2285824 | 501(C)3                       | 5,900.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE REAL ESTATE COUNCIL FOUNDATION<br>3100 MCKINNON STREET, SUITE 1150<br>DALLAS, TX 75201 | 75-2510813 | 501(C)3                       | 5,899.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EQUITAS HEALTH, INC.<br>4400 NORTH HIGH STREET, SUITE 300<br>COLUMBUS, OH 43214            | 31-1126780 | 501(C)3                       | 5,887.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS ART THERAPY<br>2007 NORTH COLLINS BOULEVARD, SUITE<br>RICHARDSON, TX 75080          | 82-2409845 | 501(C)3                       | 5,886.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. GEORGE CATHOLIC SCHOOL<br>824 HUDGINS AVENUE<br>FORT WORTH, TX 76111                   | 75-1672494 | 501(C)3                       | 5,885.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOUSTON BOTANIC GARDEN<br>8205 NORTH BAYOU DRIVE<br>HOUSTON, TX 77017                      | 04-3695294 | 501(C)3                       | 5,880.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| ALMOST HOME ANIMAL RESCUE<br>7932 RAMPSTON PLACE<br>FORT WORTH, TX 76137                              | 46-3809408 | 501(C)3                       | 5,873.                   | 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                       | 5,868.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FORT WORTH AIRPOWER FOUNDATION<br>P.O. BOX 8728<br>FORT WORTH, TX 76124                               | 75-2828493 | 501(C)3                       | 5,853.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| 4PAWS2LOVE A HUMANE SOCIETY<br>1923 WICKERSHAM LANE<br>DENTON, TX 76210                               | 47-2796904 | 501(C)3                       | 5,849.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HANUMAN HOMIES, INC.<br>2434 SOUTH PARKWAY<br>MESQUITE, TX 75149                                      | 82-0964630 | 501(C)3                       | 5,849.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ONE DHARMA AWAKENING HEART DALLAS<br>MEDITATION CENTER - P.O. BOX<br>832412 - RICHARDSON, TX 75083    | 46-3512018 | 501(C)3                       | 5,840.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SOUTHWESTERN BAPTIST THEOLOGICAL SEMINARY - P.O. BOX 22500 - FORT WORTH, TX 76122                     | 75-0891462 | 501(C)3                       | 5,837.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LIVING ONLY LOVE SANCTUARY<br>5959 ROYAL LANE, SUITE 670382<br>DALLAS, TX 75367                       | 45-3502371 | 501(C)3                       | 5,817.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GIRLS ON THE RUN OF THE DFW<br>METROPLEX - 17130 DALLAS PARKWAY,<br>SUITE 170 - DALLAS, TX 75248      | 20-3052848 | 501(C)3                       | 5,817.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| HAVEN OF LOVE INC.<br>412 OAKLEAF DRIVE<br>DUNCANVILLE, TX 75137                            | 75-2874579 | 501(C)3                       | 5,808.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS ITALIAN GREYHOUND RESCUE, INC. - P.O. BOX 852141 - RICHARDSON, TX 75085-2141          | 20-1917698 | 501(C)3                       | 5,806.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST CHOICE SOCIAL SERVICES<br>8787 N. STEMMONS FREEWAY, #220<br>DALLAS, TX 75247          | 46-3827310 | 501(C)3                       | 5,799.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. JOSEPH RESIDENCE, INC.<br>330 WEST PEMBROKE AVENUE<br>DALLAS, TX 75208                  | 75-2870944 | 501(C)3                       | 5,795.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HOOD COUNTY HUMANE SOCIETY, INC.<br>2885 FALL CREEK HIGHWAY<br>GRANBURY, TX 76049           | 75-1908103 | 501(C)3                       | 5,785.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GOD'S NATURAL PEARLS<br>P.O. BOX 460007<br>GARLAND, TX 75046                                | 47-3655946 | 501(C)3                       | 5,776.                   | 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                       | 5,767.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PARKER COUNTY FINE ARTS ASSOCIATION - P.O. BOX 1444 - WEATHERFORD, TX 76086                 | 75-2772329 | 501(C)3                       | 5,752.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CALIFORNIA INSTITUTE OF TECHNOLOGY<br>1200 EAST CALIFORNIA BOULEVARD, MC PASADENA, CA 91125 | 95-1643307 | 501(C)3                       | 5,750.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| MINI HOOVES OF LOVE MINIATURE<br>THERAPY HORSES - P.O. BOX 487 -<br>MELISSA, TX 75454      | 47-1514477 | 501(C)3                       | 5,749.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| GRAND PRAIRIE UNITED CHARITIES,<br>INC. - 1417 DENSMEN STREET - GRAND<br>PRAIRIE, TX 75051 | 75-0939084 | 501(C)3                       | 5,748.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| GREAT PYRENEES RESCUE TEXAS, INC.<br>P.O. BOX 3357<br>SHERMAN, TX 75091                    | 76-0694131 | 501(C)3                       | 5,738.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| MOVEMENT DAY GREATER DALLAS<br>P.O. BOX 12253<br>DALLAS, TX 75225                          | 81-3727183 | 501(C)3                       | 5,722.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| EDUCATION IS FREEDOM FOUNDATION<br>1111 WEST MOCKINGBIRD LANE, SUITE 1<br>DALLAS, TX 75247 | 04-3643313 | 501(C)3                       | 5,701.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| BLACKLAND PRAIRIE CONSERVATORY AND<br>ATELIER - 9949 MCCREE RD. -<br>DALLAS, TX 75238      | 47-5579458 | 501(C)3                       | 5,693.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| 5 LOAVES FOOD PANTRY<br>4401 WILLIFORD<br>SACHSE, TX 75048                                 | 81-4676309 | 501(C)3                       | 5,685.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| IRVING COMMUNITY BAND<br>3333 N. MACARTHUR BOULEVARD<br>IRVING, TX 75062                   | 75-2350933 | 501(C)3                       | 5,677.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |
| A VOICE FOR ALL PAWS, INC.<br>8434 BOCOWOOD DRIVE<br>DALLAS, TX 75228                      | 83-1160142 | 501(C)3                       | 5,677.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED<br>FOR GENERAL SUPPORT. |

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| NORTHPARK PRESBYTERIAN CHURCH<br>9555 N. CENTRAL EXPRESSWAY<br>DALLAS, TX 75231          | 75-0818151 | 501(C)3                       | 5,668.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PEARCE COMMUNITY WOMAN'S CLUB<br>703 NORTH WATERVIEW DRIVE<br>RICHARDSON, TX 75080       | 27-3265613 | 501(C)3                       | 5,668.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DOMINIQUE CARES<br>704 LONGWOOD DRIVE<br>ALLEN, TX 75013                                 | 46-2121461 | 501(C)3                       | 5,665.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LAKE AREA SHARED MINISTRIES<br>8493 HIGHWAY 34 SOUTH P.O. BOX 492<br>QUINLAN, TX 75474   | 03-0415402 | 501(C)3                       | 5,657.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRANSFORMATION VISION CEDAR HILL<br>1595 MT. LEBANON ROAD<br>CEDAR HILL, TX 75104        | 38-3730112 | 501(C)3                       | 5,620.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CARSON LESLIE FOUNDATION<br>6810 DELOACHE AVENUE<br>DALLAS, TX 75225                     | 01-0945033 | 501(C)3                       | 5,618.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NEURO FITNESS FOUNDATION<br>1500 WESTPARK WAY<br>EULESS, TX 76040                        | 75-2789496 | 501(C)3                       | 5,601.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF THE BATH HOUSE CULTURAL CENTER INC. - 521 E. LAWTHER DRIVE - DALLAS, TX 75218 | 27-1787377 | 501(C)3                       | 5,600.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COMMUNITY CLOTHES CLOSET<br>P.O. BOX 475 117 WEST 6TH STREET<br>JUSTIN, TX 76247         | 46-0582971 | 501(C)3                       | 5,585.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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| SAM HOUSTON HIGH SCHOOL ALUMNI ASSOCIATION - P.O. BOX 152742 - ARLINGTON, TX 76015                          | 46-4020600 | 501(C)3                       | 5,582.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PAWS FOR IRVING ANIMALS<br>910 SHARPSHIRE ST<br>GRAND PRAIRIE, TX 75050                                     | 81-1121587 | 501(C)3                       | 5,580.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DEMENTIA FRIENDLY FORT WORTH<br>750 WEST 5TH STREET<br>FORT WORTH, TX 76102                                 | 82-5303287 | 501(C)3                       | 5,577.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SHELTER2RESCUE COALITION, INC.<br>4101 WEST GREEN OAKS BOULEVARD,<br>SUITE 305-410 - ARLINGTON, TX<br>76016 | 26-3684567 | 501(C)3                       | 5,574.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARBORCREEK MONTESSORI ACADEMY,<br>INC. - 2713 COOKSCREEK PLACE -<br>FARMERS BRANCH, TX 75234                | 81-2790219 | 501(C)3                       | 5,562.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEGACY FAMILY COURT FOUNDATION<br>4807 GASTON AVENUE<br>DALLAS, TX 75246                                    | 45-3570297 | 501(C)3                       | 5,561.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DACHSHUND LOVERS OF TEXAS RESCUE<br>P.O. BOX 820984<br>DALLAS, TX 75382                                     | 76-0827086 | 501(C)3                       | 5,542.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS CHRISTIAN ACADEMY<br>4025 NORTH CENTRAL EXPRESSWAY<br>DALLAS, TX 75204                               | 75-2937176 | 501(C)3                       | 5,525.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SANCHEZ CHARITIES<br>2000 NORTH MCDONALD STREET, SUITE 1<br>MCKINNEY, TX 75071                              | 82-5320214 | 501(C)3                       | 5,518.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| HOLY SPIRIT CATHOLIC CHURCH<br>1111 WEST DANIELDALE ROAD<br>DUNCANVILLE, TX 75137                             | 75-1456375 | 501(C)3                       | 5,506.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE LEGACY SENIOR COMMUNITIES, INC. - 6101 OHIO DRIVE, SUITE 100 - PLANO, TX 75024                            | 03-0435268 | 501(C)3                       | 5,505.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JEWISH LEARNING CENTER OF DALLAS<br>7130 CAMPBELL ROAD, SUITE 204<br>DALLAS, TX 75248                         | 47-3942521 | 501(C)3                       | 5,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| KAPPA KAPPA GAMMA FOUNDATION<br>6640 RIVERSIDE DRIVE, SUITE 200<br>DUBLIN, OH 43017                           | 31-6049792 | 501(C)3                       | 5,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LAREDO REGIONAL FOOD BANK, INC.<br>2802 ANNA AVENUE<br>LAREDO, TX 78040                                       | 74-2263742 | 501(C)3                       | 5,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NUTRITION AND SERVICES FOR SENIORS<br>4590 CONCORD ROAD<br>BEAUMONT, TX 77703                                 | 76-0074137 | 501(C)3                       | 5,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TEXAS CULTURAL TRUST COUNCILS<br>901 SOUTH MOPAC EXPRESSWAY BARTON OAKES PLAZA 2, SUITE 410 - AUSTIN, TX 7874 | 74-2778878 | 501(C)3                       | 5,500.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS LIGHTHOUSE FOR THE BLIND, INC. - 4306 CAPITOL AVENUE - DALLAS, TX 75204                                | 83-1105720 | 501(C)3                       | 5,495.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CEDAR HILL ISD EDUCATION FOUNDATION, INC. - 285 UPTOWN BOULEVARD, FLOOR 1 - CEDAR HILL, TX 75104              | 35-2177401 | 501(C)3                       | 5,495.                   | 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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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| GIVING HOPE, INC.<br>P.O. BOX 50946<br>DENTON, TX 76206   | 75-2117176 | 501(C)3                       | 5,484.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PATHWAYS YOUTH & FAMILY SERVICES INC - 888 SOUTH GREENVILLE AVENUE, SUITE 127 - RICHARDSON, TX 75081              | 74-2631080 | 501(C)3                       | 5,481.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PROMISE OF PEACE GARDEN AND COMMUNITY CENTER - 8607 DICEMAN - DALLAS, TX 75218                                    | 27-0559342 | 501(C)3                       | 5,480.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS - 4200 SOUTH FREEWAY, SUITE 408 - FORT WORTH, TX 76115 | 23-6393344 | 501(C)3                       | 5,474.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARLINGTON COMMUNITY BAND, INC.<br>P.O. BOX 13822<br>ARLINGTON, TX 76094-0822                                      | 75-2600941 | 501(C)3                       | 5,471.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| YOUTH WITH A MISSION<br>P.O. BOX 3000<br>LINDALE, TX 75771-3000   | 23-7136015 | 501(C)3                       | 5,466.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| OLDENBURG ACADEMY OF THE IMMACULATE CONCEPTION, INC. - P.O. BOX 200 - OLDENBURG, IN 47036                         | 35-1816725 | 501(C)3                       | 5,439.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE ST. JOSEPH ACADEMY ENDOWMENT<br>101 SAINT JOSEPH DRIVE<br>BROWNSVILLE, TX 78520                               | 20-0468149 | 501(C)3                       | 5,439.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VALLEY ZOOLOGICAL SOCIETY<br>500 EAST RINGGOLD STREET<br>BROWNSVILLE, TX 78520                                    | 74-1604409 | 501(C)3                       | 5,439.                   | 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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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| AMERICAN CARE FOUNDATION<br>530 SOUTH R.L. THORNTON FREEWAY<br>DALLAS, TX 75203                    | 26-0051206 | 501(C)3                       | 5,437.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GUIDE RIGHT FOUNDATION OF DALLAS, INC. - P.O. BOX 150612 - DALLAS, TX 75315                        | 75-1991161 | 501(C)3                       | 5,402.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHISHOLM CHALLENGE<br>P.O. BOX 204<br>LILLIAN, TX 76061  | 68-0558913 | 501(C)3                       | 5,397.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ARMY SCHOLARSHIP FOUNDATION, INC.<br>11700 PRESTON ROAD, SUITE 660-301<br>DALLAS, TX 75230         | 74-2996331 | 501(C)3                       | 5,391.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FARMERS ASSISTING RETURNING MILITARY - P.O. BOX 763729 - DALLAS, TX 75376                          | 46-4740273 | 501(C)3                       | 5,375.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHALLENGE AIR FOR KIDS & FRIENDS, INC. - 8001 LEMMON AVENUE HANGAR 2, SUITE 280 - DALLAS, TX 75209 | 75-2559486 | 501(C)3                       | 5,371.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| JUNIOR LEAGUE OF FORT WORTH, INC.<br>255 BAILEY AVENUE<br>FORT WORTH, TX 76107                     | 75-6022377 | 501(C)3                       | 5,370.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE TEXAS A & M UNIVERSITY<br>COMMERCE FOUNDATION - P.O. BOX 3425 - COMMERCE, TX 75429             | 23-7076930 | 501(C)3                       | 5,362.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CHILDREN'S PRESCHOOL CENTER, INC.<br>1450 OLD GATE LANE, SUITE 100<br>DALLAS, TX 75218             | 20-0778360 | 501(C)3                       | 5,359.                   | 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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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| BRITE DIVINITY SCHOOL<br>TCU BOX 298130<br>FORT WORTH, TX 76129  | 23-7121060 | 501(C)3                       | 5,352.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| COMMEMORATIVE AIR FORCE<br>PO BOX 764769<br>DALLAS, TX 75376-4769  | 74-1484491 | 501(C)3                       | 5,347.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| VOICES OF CHANGE, INC.<br>SAMMONS CENTER FOR THE ARTS 3630<br>HARRY HINES BLVD. - DALLAS, TX<br>75219              | 75-1508750 | 501(C)3                       | 5,335.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRIENDS OF BEDFORD PARKS<br>FOUNDATION - 1600 WADE DR. -<br>BEDFORD, TX 76022                                      | 83-0667085 | 501(C)3                       | 5,334.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GERMAN INTERNATIONAL SCHOOL OF<br>DALLAS, INC. - 12411 TEMPLETON<br>TRAIL - DALLAS, TX 75234                       | 27-0722426 | 501(C)3                       | 5,302.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SCHOOL OF THE ARTS FOUNDATION,<br>INC. - P.O. BOX 552 - WEST PALM<br>BEACH, FL 33402                               | 65-0395865 | 501(C)3                       | 5,300.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| IRVING FAMILY ADVOCACY CENTER,<br>INC. - 600 WEST PIONEER DRIVE -<br>IRVING, TX 75061                              | 75-1737598 | 501(C)3                       | 5,291.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| GLEANNING NETWORK OF TEXAS<br>P.O. BOX 7103<br>DALLAS, TX 75209  | 20-8043130 | 501(C)3                       | 5,274.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LEAGUE OF WOMEN VOTERS OF TEXAS<br>EDUCATION FUND - 1212 GUADALUPE<br>STREET, SUITE 107 - AUSTIN, TX<br>78701-1801 | 74-6076962 | 501(C)3                       | 5,271.                   | 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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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| CHICK WITH PITS, INC.<br>3389 FM 3211<br>CADDO MILLS, TX 75135                                      | 46-2244193 | 501(C)3                       | 5,267.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CAMP IHOPE FOUNDATION<br>3100 INDEPENDENCE, SUITE 311-342<br>PLANO, TX 75075                        | 46-3925764 | 501(C)3                       | 5,261.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MUSTARD SEED AUTISM PROJECT, INC.<br>3605 WEST PIONEER PARKWAY, SUITE C<br>ARLINGTON, TX 76013      | 30-0573261 | 501(C)3                       | 5,254.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD STREET, NORTHWEST, SUITE 450 - WASHINGTON, DC 20037 | 53-0225390 | 501(C)3                       | 5,250.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| IMMACULATE CONCEPTION SCHOOL<br>400 NORTHEAST 17TH STREET<br>GRAND PRAIRIE, TX 75050                | 75-0939937 | 501(C)3                       | 5,248.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PAJAMAS FOR SENIORS<br>7920 BELTLINE ROAD, SUITE 380<br>DALLAS, TX 75254                            | 83-0845110 | 501(C)3                       | 5,248.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AMERICAN HEART ASSOCIATION - TARRANT COUNTY - 2630 WEST FREEWAY, SUITE 250 - FORT WORTH, TX 76102   | 13-5613797 | 501(C)3                       | 5,244.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TWELVE HILLS NATURE CENTER, INC.<br>P.O. BOX 224926<br>DALLAS, TX 75222                             | 22-3872351 | 501(C)3                       | 5,240.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| SANTA CLARA CATHOLIC SCHOOL<br>321 CALUMENT AVENUE<br>DALLAS, TX 75211                              | 75-2564828 | 501(C)3                       | 5,236.                   | 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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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| HOUSING CRISIS CENTER, INC.<br>4210 JUNIUS STREET, 4TH FLOOR SUITE<br>DALLAS, TX 75246                                | 75-1633304 | 501(C)3                       | 5,223.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EXPONENTIAL POWER OF WOMEN<br>P.O. BOX 4<br>ALLEN, TX 75013   | 82-1966988 | 501(C)3                       | 5,203.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| PRELUDE CLUBHOUSE<br>P.O. BOX 864301<br>PLANO, TX 75086   | 47-4504368 | 501(C)3                       | 5,185.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| RUNNIN FREE RANCH<br>1403 OLD BARDWELL ROAD<br>ENNIS, TX 75119  | 47-4615353 | 501(C)3                       | 5,182.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FRISCO BALLET<br>7975 STONEBROOK PARKWAY<br>FRISCO, TX 75035  | 20-1334586 | 501(C)3                       | 5,180.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CRAZY8 MINISTRIES<br>P.O. BOX 2833<br>BURLESON, TX 76097  | 27-5563656 | 501(C)3                       | 5,171.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS COOPERATIVE PRESCHOOL, INC.<br>11001 MIDWAY ROAD<br>DALLAS, TX 75229   | 75-1213857 | 501(C)3                       | 5,166.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FAMILIES FOR EFFECTIVE AUTISM<br>TREATMENT - NORTH TEXAS - 7286<br>GLENVIEW DRIVE - NORTH RICHLAND<br>HILLS, TX 76180 | 75-2598570 | 501(C)3                       | 5,166.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| CLASSROOM CANINES<br>5900 JACK FINNEY BOULEVARD<br>GREENVILLE, TX 75402   | 81-2567078 | 501(C)3                       | 5,161.                   | 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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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| LONE STAR AUSSIE RESCUE<br>P.O. BOX 14<br>CEDAR HILL, TX 75106                                   | 82-2340628 | 501(C)3                       | 5,160.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| AIDS WALK SOUTH DALLAS, INC.<br>3824 CEDAR SPRINGS ROAD, PMB 245<br>DALLAS, TX 75219             | 46-4728842 | 501(C)3                       | 5,157.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| WOODROW WILSON HIGH SCHOOL<br>COMMUNITY FOUNDATION, INC. - P.O.<br>BOX 140062 - DALLAS, TX 75214 | 27-0208297 | 501(C)3                       | 5,156.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| TRINITY ATHLETICS<br>3628 HOLLIDAY COURT<br>DALLAS, TX 75224                                     | 35-2610781 | 501(C)3                       | 5,148.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LITTLE DOG RESCUE OF NORTH TEXAS,<br>INC. - 111 HARDWICKE LANE - LITTLE<br>ELM, TX 75068         | 81-1792328 | 501(C)3                       | 5,143.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| NORTH TEXAS METROPLEX CHILDREN'S<br>CHOIRS, INC. - 2013 CINDY LANE -<br>DENTON, TX 76207         | 45-4518582 | 501(C)3                       | 5,141.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| STOREY LANE INDEPENDENT LIVING,<br>INC. - 2810 STOREY LANE - DALLAS,<br>TX 75220                 | 75-2458006 | 501(C)3                       | 5,135.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FAITH AND PHILANTHROPY INSTITUTE<br>2080 N. HIGHWAY, 360, SUITE 342<br>GRAND PRAIRIE, TX 75050   | 36-4489504 | 501(C)3                       | 5,130.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE ROAD<br>1222 EAST ARAPAHO ROAD, SUITE 343<br>RICHARDSON, TX 75081                            | 75-2744777 | 501(C)3                       | 5,119.                   | 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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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| TEXAS ACADEMY 4<br>1905 WEST BROADWAY AVENUE<br>FORT WORTH, TX 76102   | 46-0762992 | 501(C)3                       | 5,113.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DRESS FOR SUCCESS DALLAS<br>5580 PETERSON LANE, SUITE 155<br>DALLAS, TX 75240  | 20-3379967 | 501(C)3                       | 5,100.                   | 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                       | 5,100.                   | 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                       | 5,099.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| EDUCATION FOUNDATION FOR WAXAHACHIE ISD - 411 N. GIBSON ST. - WAXAHACHIE, TX 75165                                       | 75-2804872 | 501(C)3                       | 5,096.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| MANNA STOREHOUSE, INC.<br>129 EAST SPRING<br>WEATHERFORD, TX 76086   | 75-2090577 | 501(C)3                       | 5,083.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| THE DENTON WESLEY FOUNDATION<br>1155 UNION CIRCLE, P.O. BOX 311585<br>DENTON, TX 76203                                   | 75-6004947 | 501(C)3                       | 5,078.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DFW PUP PATROL RESCUE<br>P.O. BOX 2467<br>WYLIE, TX 75098  | 27-2097184 | 501(C)3                       | 5,059.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ALTRUISTIC<br>3013 WEST 15TH STREET<br>PLANO, TX 75075   | 83-2229980 | 501(C)3                       | 5,058.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |

Schedule I (Form 990)

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| JOURNEY TO DREAM FOUNDATION<br>1960 ARCHER AVENUE<br>LEWISVILLE, TX 75077                         | 20-1209865 | 501(C)3                       | 5,051.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| LAKE HIGHLANDS WOMEN'S LEAGUE<br>060194 - P.O. BOX 38225 - DALLAS,<br>TX 75238                    | 75-2585855 | 501(C)3                       | 5,047.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| DALLAS COUNTY HOSPITAL DISTRICT<br>5201 HARRY HINES BOULEVARD<br>DALLAS, TX 75235                 | 75-6004221 | 501(C)3                       | 5,046.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| INITIATE HOPE INC<br>4560 FREMONT LN<br>PLANO, TX 75093   | 27-1185330 | 501(C)3                       | 5,039.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| ST. MARY'S CATHOLIC SCHOOL<br>713 SOUTH TRAVIS STREET<br>SHERMAN, TX 75090                        | 75-1078002 | 501(C)3                       | 5,030.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| UNBOUND FORT WORTH<br>5049 TRAIL LAKE DR.<br>FORT WORTH, TX 76133                                 | 83-1628641 | 501(C)3                       | 5,019.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| FIRST BAPTIST CHURCH OF HAMILTON<br>PARK TEXAS - 300 E. PHILLIPS<br>STREET - RICHARDSON, TX 75081 | 75-2074546 | 501(C)3                       | 5,017.                   | 0.                                |   |  | THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT. |
| BLACK TIE DINNER, INC.<br>3824 CEDAR SPRINGS ROAD, #335<br>DALLAS, TX 75219                       | 75-2335996 | 501(C)3                       | 5,005.                   | 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 |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|---------------------------------------|
| MEDICAL/DENTAL/HOSPITAL CARE    | 1                        | 10,000.                  | 0.                                |   |                                       |
| SCHOLARSHIPS                    | 348                      | 1,433,836.               | 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 WELL AS



**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2019**

Open to Public Inspection

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](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

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 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 |
|-----------|-----|----|
| <b>1b</b> | X   |    |
| <b>2</b>  | X   |    |
| <b>4a</b> |     | X  |
| <b>4b</b> |     | X  |
| <b>4c</b> |     | X  |
| <b>5a</b> |     | X  |
| <b>5b</b> |     | X  |
| <b>6a</b> |     | X  |
| <b>6b</b> |     | X  |
| <b>7</b>  | X   |    |
| <b>8</b>  |     | X  |
| <b>9</b>  |     |    |

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

Schedule J (Form 990) 2019

**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<br>PRESIDENT AND CEO            | (i)  | 433,239.   | 68,410.                             | 0.                                  | 41,200.  | 13,846.                 | 556,695.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (2) ELIZABETH W. BULL<br>SR. VP & CHIEF FINANCIAL A  | (i)  | 303,748.   | 35,512.                             | 992.                                | 41,200.  | 1,622.                  | 383,074.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (3) SUSAN SWAN SMITH<br>CHIEF GIVING DAY OFFICER     | (i)  | 227,876.   | 21,512.                             | 0.                                  | 18,510.  | 13,926.                 | 281,824.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (4) BRIAN E DOYLE<br>CHIEF INVESTMENT OFFICER        | (i)  | 229,169.   | 3,512.                              | 405.                                | 18,978.  | 18,541.                 | 270,605.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (5) SARAH C NELSON<br>CHIEF PHILANTHROPY OFFICER     | (i)  | 210,682.   | 22,512.                             | 1,200.                              | 17,625.  | 13,945.                 | 265,964.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (6) MONICA EGERT SMITH<br>CHIEF RELATIONSHIP OFFICER | (i)  | 204,975.   | 25,512.                             | 981.                                | 16,178.  | 8,493.                  | 256,139.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (7) KRISTINE M THOMAS<br>VP OF FINANCE               | (i)  | 173,094.   | 507.                                | 1,200.                              | 13,311.  | 12,275.                 | 200,387.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (8) JOHN J FITZPATRICK<br>EXECUTIVE DIRECTOR - EDUCA | (i)  | 270,795.   | 28,012.                             | 300.                                | 21,639.  | 12,262.                 | 333,008.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (9) GEORGE TANG<br>MANAGING DIRECTOR, EDUCATE        | (i)  | 233,569.   | 26,012.                             | 0.                                  | 21,197.  | 17,485.                 | 298,263.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (10) JOHN C COXON<br>MANAGING DIRECTOR OF PROGR      | (i)  | 202,972.   | 10,507.                             | 500.                                | 17,246.  | 17,486.                 | 248,711.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (11) AMY GROFF<br>MANAGING DIRECTOR OF FINAN         | (i)  | 181,831.   | 5,504.                              | 1,224.                              | 15,095.  | 13,009.                 | 216,663.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (12) CAROL GOGLIA<br>SR. DIRECTOR OF MARKETING       | (i)  | 156,873.   | 507.                                | 0.                                  | 13,272.  | 17,071.                 | 187,723.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (13) REO D PRUIETT<br>DIRECTOR OF PROGRAMS, EDUC     | (i)  | 151,590.   | 3,507.                              | 366.                                | 12,421.  | 747.                    | 168,631.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (14) EARL BRADLEY FURRY<br>CHIEF INFORMATION OFFICER | (i)  | 155,381.   | 304.                                | 566.                                | 11,510.  | 755.                    | 168,516.                        | 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 \$1,200 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

**2019**

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](http://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 Types of Property**

|  | (a)<br>Check if applicable | (b)<br>Number of contributions or items contributed | (c)<br>Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)<br>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                          | 272   | 29,809,862.  | FMV   |
| 10 Securities - Closely held stock                           |                            |   |  |   |
| 11 Securities - Partnership, LLC, or trust interests         | X                          | 3   | 382,964.   | APPRAISAL   |
| 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   | 31,384.  | 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** **1**

|   | 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.   |     |    |



**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

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 PRIOR TO FILING 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

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

|   |  |
|---|--|
| Name of the organization<br>COMMUNITIES FOUNDATION OF TEXAS INC | Employer identification number<br>75-0964565 |
|---|--|

OFFICIAL OF THE ORGANIZATION AND THEIR COMPENSATION PACKAGE IS REVIEWED AND 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, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, NV, NH, NJ, NM, NY, NC, ND

|  |   |
|--|---|
| Name of the organization<br><b>COMMUNITIES FOUNDATION OF TEXAS INC</b> | Employer identification number<br><b>75-0964565</b> |
|--|---|

OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

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

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

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

|                                    |             |
|------------------------------------|-------------|
| CHANGE IN SPLIT-INT AGREEMENT      | 201,770.    |
| CHANGE IN LIFE INSURANCE           | -6,389.     |
| FUNDS HELD FOR OTHERS              | -1,330,742. |
| TOTAL TO FORM 990, PART XI, LINE 9 | -1,135,361. |

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

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)<br>Name, address, and EIN (if applicable)<br>of disregarded entity      | (b)<br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>Direct controlling<br>entity |
|---|-------------------------|---|---------------------|---------------------------|-------------------------------------|
| FLORA STREET LLC - 75-0964565<br>5500 CARUTH HAVEN LANE<br>DALLAS, TX 75225 | REAL ESTATE             | TEXAS   | 0.                  | 0.                        | COMMUNITIES FOUNDATION<br>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)<br>Name, address, and EIN<br>of related organization                                | (b)<br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Exempt Code<br>section | (e)<br>Public charity<br>status (if section<br>501(c)(3)) | (f)<br>Direct controlling<br>entity   | (g)<br>Section 512(b)(13)<br>controlled<br>entity? |    |
|---|-------------------------|---|-------------------------------|---|---------------------------------------|--|----|
|   |                         |   |                               |   |                                       | Yes  | No |
| W.W. CARUTH JR. FOUNDATION - 23-7436194<br>5500 CARUTH HAVEN LANE<br>DALLAS, TX 75225   | SUPPORTING              | TEXAS   | 501(C)(3)                     | LINE 12B, II  | COMMUNITIES<br>FOUNDATION OF<br>TEXAS | X  |    |
| THE RUTH FOUNDATION - 75-2254284<br>1900 N. AKARD STREET<br>DALLAS, TX 75201            | SUPPORTING              | TEXAS   | 501(C)(3)                     | LINE 12A, I   | COMMUNITIES<br>FOUNDATION OF<br>TEXAS | X  |    |
| ROBERT & NANCY DEDMAN FOUNDATION -<br>75-2832419, 5956 SHERRY LANE, DALLAS, TX<br>75225 | SUPPORTING              | TEXAS   | 501(C)(3)                     | LINE 12A, I   | COMMUNITIES<br>FOUNDATION OF<br>TEXAS | X  |    |
| NANCY ANN HUNT FOUNDATION - 75-1726227<br>1900 N. AKARD STREET<br>DALLAS, TX 75201      | SUPPORTING              | TEXAS   | 501(C)(3)                     | LINE 12A, I   | COMMUNITIES<br>FOUNDATION OF<br>TEXAS | X  |    |

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

Schedule R (Form 990) 2019





**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 |
|--|-----|----|
| <b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity ..... |     | X  |
| <b>b</b> Gift, grant, or capital contribution to related organization(s) .....                                 | X   |    |
| <b>c</b> Gift, grant, or capital contribution from related organization(s) .....                               | X   |    |
| <b>d</b> Loans or loan guarantees to or for related organization(s) .....                                      |     | X  |
| <b>e</b> Loans or loan guarantees by related organization(s) .....   |     | X  |
| <b>f</b> Dividends from related organization(s) .....  |     | X  |
| <b>g</b> Sale of assets to related organization(s) .....   |     | X  |
| <b>h</b> Purchase of assets from related organization(s) .....   |     | X  |
| <b>i</b> Exchange of assets with related organization(s) .....   |     | X  |
| <b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....                      |     | X  |
| <b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....                    |     | X  |
| <b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....  | X   |    |
| <b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....   |     | X  |
| <b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....   |     | X  |
| <b>o</b> Sharing of paid employees with related organization(s) .....  |     | X  |
| <b>p</b> Reimbursement paid to related organization(s) for expenses .....                                      |     | X  |
| <b>q</b> Reimbursement paid by related organization(s) for expenses .....                                      | X   |    |
| <b>r</b> Other transfer of cash or property to related organization(s) .....                                   |     | X  |
| <b>s</b> 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)<br>Name of related organization        | (b)<br>Transaction type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining amount involved |
|--|-------------------------------|------------------------|--|
| (1) NANCY ANN HUNT FOUNDATION              | C                             | 2,260,000.             | FAIR MARKET VALUE                            |
| (2) THE ROBERT AND NANCY DEDMAN FOUNDATION | C                             | 155,000.               | FAIR MARKET VALUE                            |
| (3) W.W. CARUTH JR. FOUNDATION             | C                             | 6,169,600.             | FAIR MARKET VALUE                            |
| (4) W.W. CARUTH JR. FOUNDATION             | L                             | 2,934,364.             | FAIR MARKET VALUE                            |
| (5) NANCY ANN HUNT FOUNDATION              | B                             | 600,804.               | FAIR MARKET VALUE                            |
| (6)  |                               |                        |  |





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

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 2020

**2019**

Department of the Treasury  
Internal Revenue Service

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

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

|  |                     |   |  |
|--|---------------------|---|--|
| <p><b>A</b> <input type="checkbox"/> Check box if address changed</p> <p><b>B</b> Exempt under section<br/> <input checked="" type="checkbox"/> 501(c)(3) )<br/> <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)<br/> <input type="checkbox"/> 408A <input type="checkbox"/> 530(a)<br/> <input type="checkbox"/> 529(a)</p> | Print<br>or<br>Type | <p>Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)<br/> <b>COMMUNITIES FOUNDATION OF TEXAS INC</b></p> <p>Number, street, and room or suite no. If a P.O. box, see instructions.<br/> <b>5500 CARUTH HAVEN LANE</b></p> <p>City or town, state or province, country, and ZIP or foreign postal code<br/> <b>DALLAS, TX 75225</b></p> | <p><b>D</b> Employer identification number (Employees' trust, see instructions.)<br/> <b>75-0964565</b></p> <p><b>E</b> Unrelated business activity code (See instructions.)</p> |
|--|---------------------|---|--|

|  |  |
|--|--|
| <p><b>C</b> Book value of all assets at end of year<br/> <b>720,115,808.</b></p> | <p><b>F</b> Group exemption number (See instructions.) ▶</p> <p><b>G</b> Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p> |
|--|--|

**H** Enter the number of the organization's unrelated trades or businesses. ▶ 3 Describe the only (or first) unrelated trade or business here ▶ INVESTMENTS. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ..... ▶  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ LEIGH SCHAEFERS Telephone number ▶ 214-750-4222

| Part I Unrelated Trade or Business Income  | (A) Income | (B) Expenses     | (C) Net          |
|--|------------|------------------|------------------|
| <b>1a</b> Gross receipts or sales  |            |                  |                  |
| <b>b</b> Less returns and allowances   |            |                  |                  |
| <b>c</b> Balance   | <b>1c</b>  |                  |                  |
| <b>2</b> Cost of goods sold (Schedule A, line 7)   | <b>2</b>   |                  |                  |
| <b>3</b> Gross profit. Subtract line 2 from line 1c  | <b>3</b>   |                  |                  |
| <b>4a</b> Capital gain net income (attach Schedule D)  | <b>4a</b>  |                  |                  |
| <b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)                      | <b>4b</b>  |                  |                  |
| <b>c</b> Capital loss deduction for trusts   | <b>4c</b>  |                  |                  |
| <b>5</b> Income (loss) from a partnership or an S corporation (attach statement)               | <b>5</b>   |                  |                  |
| <b>6</b> Rent income (Schedule C)  | <b>6</b>   |                  |                  |
| <b>7</b> Unrelated debt-financed income (Schedule E)   | <b>7</b>   |                  |                  |
| <b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Schedule F) | <b>8</b>   |                  |                  |
| <b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)      | <b>9</b>   |                  |                  |
| <b>10</b> Exploited exempt activity income (Schedule I)  | <b>10</b>  |                  |                  |
| <b>11</b> Advertising income (Schedule J)  | <b>11</b>  |                  |                  |
| <b>12</b> Other income (See instructions; attach schedule)                                     | <b>12</b>  |                  |                  |
| <b>13 Total.</b> Combine lines 3 through 12  | <b>13</b>  | <b>-560,872.</b> | <b>-560,872.</b> |

| Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)<br>(Deductions must be directly connected with the unrelated business income.) |            |                        |           |
|---|------------|------------------------|-----------|
| <b>14</b> Compensation of officers, directors, and trustees (Schedule K)  | <b>14</b>  |                        |           |
| <b>15</b> Salaries and wages  | <b>15</b>  |                        |           |
| <b>16</b> Repairs and maintenance   | <b>16</b>  |                        |           |
| <b>17</b> Bad debts   | <b>17</b>  |                        |           |
| <b>18</b> Interest (attach schedule) (see instructions)   | <b>18</b>  |                        |           |
| <b>19</b> Taxes and licenses  | <b>19</b>  |                        |           |
| <b>20</b> Depreciation (attach Form 4562)   | <b>20</b>  |                        |           |
| <b>21</b> Less depreciation claimed on Schedule A and elsewhere on return   | <b>21a</b> |                        |           |
| <b>22</b> Depletion   | <b>22</b>  |                        |           |
| <b>23</b> Contributions to deferred compensation plans  | <b>23</b>  |                        |           |
| <b>24</b> Employee benefit programs   | <b>24</b>  |                        |           |
| <b>25</b> Excess exempt expenses (Schedule I)   | <b>25</b>  |                        |           |
| <b>26</b> Excess readership costs (Schedule J)  | <b>26</b>  |                        |           |
| <b>27</b> Other deductions (attach schedule)  | <b>27</b>  |                        |           |
| <b>28 Total deductions.</b> Add lines 14 through 27   | <b>28</b>  | <b>0.</b>              |           |
| <b>29</b> Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13  | <b>29</b>  | <b>-560,872.</b>       |           |
| <b>30</b> Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)  | <b>30</b>  | <b>SEE STATEMENT 1</b> | <b>0.</b> |
| <b>31</b> Unrelated business taxable income. Subtract line 30 from line 29  | <b>31</b>  | <b>-560,872.</b>       |           |

**Part III Total Unrelated Business Taxable Income**

|    |   |    |        |
|----|---|----|--------|
| 32 | Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)                                    | 32 | 4.     |
| 33 | Amounts paid for disallowed fringes   | 33 |        |
| 34 | Charitable contributions (see instructions for limitation rules)  | 34 | 0.     |
| 35 | Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33             | 35 | 4.     |
| 36 | Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) <b>STMT 2</b>                           | 36 | 4.     |
| 37 | Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35   | 37 |        |
| 38 | Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)   | 38 | 1,000. |
| 39 | <b>Unrelated business taxable income.</b> Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37 | 39 | 0.     |

**Part IV Tax Computation**

|    |  |    |    |
|----|--|----|----|
| 40 | <b>Organizations Taxable as Corporations.</b> Multiply line 39 by 21% (0.21)   | 40 | 0. |
| 41 | <b>Trusts Taxable at Trust Rates.</b> See instructions for tax computation. Income tax on the amount on line 39 from:<br><input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) | 41 |    |
| 42 | <b>Proxy tax.</b> See instructions   | 42 |    |
| 43 | Alternative minimum tax (trusts only)  | 43 |    |
| 44 | <b>Tax on Noncompliant Facility Income.</b> See instructions   | 44 |    |
| 45 | <b>Total.</b> Add lines 42, 43, and 44 to line 40 or 41, whichever applies   | 45 | 0. |

**Part V Tax and Payments**

|     |  |     |    |
|-----|--|-----|----|
| 46a | Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  | 46a |    |
| b   | Other credits (see instructions)   | 46b |    |
| c   | General business credit. Attach Form 3800  | 46c |    |
| d   | Credit for prior year minimum tax (attach Form 8801 or 8827)   | 46d |    |
| e   | <b>Total credits.</b> Add lines 46a through 46d  | 46e |    |
| 47  | Subtract line 46e from line 45   | 47  | 0. |
| 48  | Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule) | 48  |    |
| 49  | <b>Total tax.</b> Add lines 47 and 48 (see instructions)   | 49  | 0. |
| 50  | 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3   | 50  | 0. |
| 51a | Payments: A 2018 overpayment credited to 2019  | 51a |    |
| b   | 2019 estimated tax payments  | 51b |    |
| c   | Tax deposited with Form 8868   | 51c |    |
| d   | Foreign organizations: Tax paid or withheld at source (see instructions)   | 51d |    |
| e   | Backup withholding (see instructions)  | 51e |    |
| f   | Credit for small employer health insurance premiums (attach Form 8941)   | 51f |    |
| g   | Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total   | 51g |    |
| 52  | <b>Total payments.</b> Add lines 51a through 51g   | 52  |    |
| 53  | Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>  | 53  |    |
| 54  | <b>Tax due.</b> If line 52 is less than the total of lines 49, 50, and 53, enter amount owed   | 54  |    |
| 55  | <b>Overpayment.</b> If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid   | 55  |    |
| 56  | Enter the amount of line 55 you want: <b>Credited to 2020 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>  | 56  |    |

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

|    |  |     |    |
|----|--|-----|----|
| 57 | At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here | Yes | No |
| 58 | During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.  |     | X  |
| 59 | Enter the amount of tax-exempt interest received or accrued during the tax year \$   |     |    |

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

Signature of officer: \_\_\_\_\_ Date: \_\_\_\_\_ Title: **PRESIDENT AND CEO**

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

|                               |  |                                |          |   |           |
|-------------------------------|--|--------------------------------|----------|---|-----------|
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name   | Preparer's signature           | Date     | Check <input type="checkbox"/> if self-employed | PTIN      |
|                               | PAMELA ALEXANDERSON  | PAMELA ALEXANDERSON            | 12/15/20 |   | P01218925 |
|                               | Firm's name <b>▶ MOSS ADAMS LLP</b>  | Firm's EIN <b>▶ 91-0189318</b> |          |   |           |
|                               | Firm's address <b>▶ 6565 AMERICAS PARKWAY NE STE 600 ALBUQUERQUE, NM 87110</b> |                                |          | Phone no. <b>505-878-7200</b>                   |           |

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ► **N/A**

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

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

1. Description of property

|     |  |
|-----|--|
| (1) |  |
| (2) |  |
| (3) |  |
| (4) |  |

2. Rent received or accrued

| (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) | (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) | 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |
|---|---|---|
| (1)   |   |   |
| (2)   |   |   |
| (3)   |   |   |
| (4)   |   |   |
| Total   | 0.  | Total 0.  |

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) .....

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ... 0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

| 1. Description of debt-financed property  | 2. Gross income from or allocable to debt-financed property                           | 3. Deductions directly connected with or allocable to debt-financed property |  |   |
|---|---|--|--|---|
|   |   | (a) Straight line depreciation (attach schedule)                             | (b) Other deductions (attach schedule)                   |   |
| (1)   |   |  |  |   |
| (2)   |   |  |  |   |
| (3)   |   |  |  |   |
| (4)   |   |  |  |   |
| 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) | 6. Column 4 divided by column 5  | 7. Gross income reportable (column 2 x column 6)         | 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) |
| (1)   |   | %  |  |   |
| (2)   |   | %  |  |   |
| (3)   |   | %  |  |   |
| (4)   |   | %  |  |   |
| <b>Totals</b> .....   |   |  | Enter here and on page 1, Part I, line 7, column (A). 0. | Enter here and on page 1, Part I, line 7, column (B). 0.            |
| <b>Total dividends-received deductions</b> included in column 8 .....                             |   |  | 0.   | 0.  |

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

| 1. Name of controlled organization | 2. Employer identification number | Exempt Controlled Organizations                   |                                     |   |  |
|------------------------------------|-----------------------------------|---|-------------------------------------|---|--|
|                                    |                                   | 3. Net unrelated income (loss) (see instructions) | 4. Total of specified payments made | 5. Part of column 4 that is included in the controlling organization's gross income | 6. Deductions directly connected with income in column 5 |
| (1)                                |                                   |   |                                     |   |  |
| (2)                                |                                   |   |                                     |   |  |
| (3)                                |                                   |   |                                     |   |  |
| (4)                                |                                   |   |                                     |   |  |

**Nonexempt Controlled Organizations**

| 7. Taxable income   | 8. Net unrelated income (loss) (see instructions) | 9. Total of specified payments made | 10. Part of column 9 that is included in the controlling organization's gross income | 11. Deductions directly connected with income in column 10                     |
|---------------------|---|-------------------------------------|--|--|
| (1)                 |   |                                     |  |  |
| (2)                 |   |                                     |  |  |
| (3)                 |   |                                     |  |  |
| (4)                 |   |                                     |  |  |
|                     |   |                                     | Add columns 5 and 10.<br>Enter here and on page 1, Part I, line 8, column (A).       | Add columns 6 and 11.<br>Enter here and on page 1, Part I, line 8, column (B). |
| <b>Totals</b> ..... |   |                                     | 0.   | 0.   |

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

| 1. Description of income | 2. Amount of income | 3. Deductions directly connected (attach schedule)    | 4. Set-asides (attach schedule) | 5. Total deductions and set-asides (col. 3 plus col. 4) |
|--------------------------|---------------------|---|---------------------------------|---|
| (1)                      |                     |   |                                 |   |
| (2)                      |                     |   |                                 |   |
| (3)                      |                     |   |                                 |   |
| (4)                      |                     |   |                                 |   |
|                          |                     | Enter here and on page 1, Part I, line 9, column (A). |                                 | Enter here and on page 1, Part I, line 9, column (B).   |
| <b>Totals</b> .....      |                     | 0.  |                                 | 0.  |

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

| 1. Description of exploited activity | 2. Gross unrelated business income from trade or business | 3. Expenses directly connected with production of unrelated business income | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income from activity that is not unrelated business income | 6. Expenses attributable to column 5 | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4). |
|--------------------------------------|---|---|--|---|--------------------------------------|--|
| (1)                                  |   |   |  |   |                                      |  |
| (2)                                  |   |   |  |   |                                      |  |
| (3)                                  |   |   |  |   |                                      |  |
| (4)                                  |   |   |  |   |                                      |  |
|                                      | Enter here and on page 1, Part I, line 10, col. (A).      | Enter here and on page 1, Part I, line 10, col. (B).                        |  |   |                                      | Enter here and on page 1, Part II, line 25.                                      |
| <b>Totals</b> .....                  | 0.  | 0.  |  |   |                                      | 0.   |

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

| 1. Name of periodical                            | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
|--|-----------------------------|-----------------------------|--|-----------------------|---------------------|---|
| (1)  |                             |                             |  |                       |                     |   |
| (2)  |                             |                             |  |                       |                     |   |
| (3)  |                             |                             |  |                       |                     |   |
| (4)  |                             |                             |  |                       |                     |   |
| <b>Totals</b> (carry to Part II, line (5)) ..... | 0.                          | 0.                          |  |                       |                     | 0.  |

**Part II** **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

| 1. Name of periodical                    | 2. Gross advertising income                                    | 3. Direct advertising costs                                    | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
|--|--|--|--|-----------------------|---------------------|---|
| (1)                                      |  |  |  |                       |                     |   |
| (2)                                      |  |  |  |                       |                     |   |
| (3)                                      |  |  |  |                       |                     |   |
| (4)                                      |  |  |  |                       |                     |   |
| <b>Totals from Part I</b> .....          | <b>0.</b>  | <b>0.</b>  |  |                       |                     | <b>0.</b>   |
| <b>Totals, Part II (lines 1-5)</b> ..... | Enter here and on page 1, Part I, line 11, col. (A). <b>0.</b> | Enter here and on page 1, Part I, line 11, col. (B). <b>0.</b> |  |                       |                     | Enter here and on page 1, Part II, line 26. <b>0.</b>                             |

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

| 1. Name  | 2. Title | 3. Percent of time devoted to business | 4. Compensation attributable to unrelated business |
|--|----------|--|--|
| (1)  |          | %                                      |  |
| (2)  |          | %                                      |  |
| (3)  |          | %                                      |  |
| (4)  |          | %                                      |  |
| <b>Total.</b> Enter here and on page 1, Part II, line 14 ..... |          |  | <b>0.</b>  |

## FORM 990-T

## NET OPERATING LOSS DEDUCTION

## STATEMENT 1

| TAX YEAR                          | LOSS SUSTAINED | LOSS PREVIOUSLY APPLIED | LOSS REMAINING | AVAILABLE THIS YEAR |
|-----------------------------------|----------------|-------------------------|----------------|---------------------|
| 06/30/19                          | 922,966.       | 0.                      | 922,966.       | 922,966.            |
| NOL CARRYOVER AVAILABLE THIS YEAR |                |                         | 922,966.       | 922,966.            |

## FORM 990-T

## NET OPERATING LOSS DEDUCTION

## STATEMENT 2

| TAX YEAR                          | LOSS SUSTAINED | LOSS PREVIOUSLY APPLIED | LOSS REMAINING | AVAILABLE THIS YEAR |
|-----------------------------------|----------------|-------------------------|----------------|---------------------|
| 06/30/17                          | 400,012.       | 3,721.                  | 396,291.       | 396,291.            |
| 06/30/18                          | 916,404.       | 0.                      | 916,404.       | 916,404.            |
| NOL CARRYOVER AVAILABLE THIS YEAR |                |                         | 1,312,695.     | 1,312,695.          |

**SCHEDULE M  
(Form 990-T)**

**Unrelated Business Taxable Income from an  
Unrelated Trade or Business**

ENTITY 5

OMB No. 1545-0047

**2019**

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 2020.

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Department of the Treasury  
Internal Revenue Service

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

Unrelated Business Activity Code (see instructions) ▶ **523000**

Describe the unrelated trade or business ▶ **HARRIS, DABNEY, BRINKER LTD**

| <b>Part I Unrelated Trade or Business Income</b>   |                    | (A) Income | (B) Expenses | (C) Net   |
|--|--------------------|------------|--------------|-----------|
| <b>1 a</b> Gross receipts or sales   |                    |            |              |           |
| <b>b</b> Less returns and allowances   | <b>c</b> Balance ▶ | <b>1c</b>  |              |           |
| <b>2</b> Cost of goods sold (Schedule A, line 7)   |                    | <b>2</b>   |              |           |
| <b>3</b> Gross profit. Subtract line 2 from line 1c  |                    | <b>3</b>   |              |           |
| <b>4 a</b> Capital gain net income (attach Schedule D)   |                    | <b>4a</b>  |              |           |
| <b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)                      |                    | <b>4b</b>  |              |           |
| <b>c</b> Capital loss deduction for trusts   |                    | <b>4c</b>  |              |           |
| <b>5</b> Income (loss) from a partnership or an S corporation (attach statement)               |                    | <b>5</b>   | <b>4.</b>    | <b>4.</b> |
| <b>6</b> Rent income (Schedule C)  |                    | <b>6</b>   |              |           |
| <b>7</b> Unrelated debt-financed income (Schedule E)   |                    | <b>7</b>   |              |           |
| <b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Schedule F) |                    | <b>8</b>   |              |           |
| <b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)      |                    | <b>9</b>   |              |           |
| <b>10</b> Exploited exempt activity income (Schedule I)  |                    | <b>10</b>  |              |           |
| <b>11</b> Advertising income (Schedule J)  |                    | <b>11</b>  |              |           |
| <b>12</b> Other income (See instructions; attach schedule)                                     |                    | <b>12</b>  |              |           |
| <b>13 Total.</b> Combine lines 3 through 12  |                    | <b>13</b>  | <b>4.</b>    | <b>4.</b> |

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

|  |            |           |  |            |
|--|------------|-----------|--|------------|
| <b>14</b> Compensation of officers, directors, and trustees (Schedule K)   |            | <b>14</b> |  |            |
| <b>15</b> Salaries and wages   |            | <b>15</b> |  |            |
| <b>16</b> Repairs and maintenance  |            | <b>16</b> |  |            |
| <b>17</b> Bad debts  |            | <b>17</b> |  |            |
| <b>18</b> Interest (attach schedule) (see instructions)  |            | <b>18</b> |  |            |
| <b>19</b> Taxes and licenses   |            | <b>19</b> |  |            |
| <b>20</b> Depreciation (attach Form 4562)  | <b>20</b>  |           |  |            |
| <b>21</b> Less depreciation claimed on Schedule A and elsewhere on return  | <b>21a</b> |           |  | <b>21b</b> |
| <b>22</b> Depletion  |            | <b>22</b> |  |            |
| <b>23</b> Contributions to deferred compensation plans   |            | <b>23</b> |  |            |
| <b>24</b> Employee benefit programs  |            | <b>24</b> |  |            |
| <b>25</b> Excess exempt expenses (Schedule I)  |            | <b>25</b> |  |            |
| <b>26</b> Excess readership costs (Schedule J)   |            | <b>26</b> |  |            |
| <b>27</b> Other deductions (attach schedule)   |            | <b>27</b> |  |            |
| <b>28 Total deductions.</b> Add lines 14 through 27  |            | <b>28</b> |  | <b>0.</b>  |
| <b>29</b> Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13           |            | <b>29</b> |  | <b>4.</b>  |
| <b>30</b> Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) |            | <b>30</b> |  | <b>0.</b>  |
| <b>31</b> Unrelated business taxable income. Subtract line 30 from line 29   |            | <b>31</b> |  | <b>4.</b>  |

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

**SCHEDULE M  
(Form 990-T)**

**Unrelated Business Taxable Income from an  
Unrelated Trade or Business**

ENTITY 6

OMB No. 1545-0047

**2019**

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 2020.

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Department of the Treasury  
Internal Revenue Service

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

Unrelated Business Activity Code (see instructions) ▶ **523000**

Describe the unrelated trade or business ▶ **BE FUNDING LLC**

| <b>Part I Unrelated Trade or Business Income</b>   |                    | (A) Income      | (B) Expenses | (C) Net      |
|--|--------------------|-----------------|--------------|--------------|
| <b>1 a</b> Gross receipts or sales   |                    |                 |              |              |
| <b>b</b> Less returns and allowances   | <b>c</b> Balance ▶ | <b>1c</b>       |              |              |
| <b>2</b> Cost of goods sold (Schedule A, line 7)   |                    | <b>2</b>        |              |              |
| <b>3</b> Gross profit. Subtract line 2 from line 1c  |                    | <b>3</b>        |              |              |
| <b>4 a</b> Capital gain net income (attach Schedule D)   |                    | <b>4a</b>       |              |              |
| <b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)                      |                    | <b>4b</b>       |              |              |
| <b>c</b> Capital loss deduction for trusts   |                    | <b>4c</b>       |              |              |
| <b>5</b> Income (loss) from a partnership or an S corporation (attach statement)               |                    | <b>5</b> -603.  |              | <b>-603.</b> |
| <b>6</b> Rent income (Schedule C)  |                    | <b>6</b>        |              |              |
| <b>7</b> Unrelated debt-financed income (Schedule E)   |                    | <b>7</b>        |              |              |
| <b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Schedule F) |                    | <b>8</b>        |              |              |
| <b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)      |                    | <b>9</b>        |              |              |
| <b>10</b> Exploited exempt activity income (Schedule I)  |                    | <b>10</b>       |              |              |
| <b>11</b> Advertising income (Schedule J)  |                    | <b>11</b>       |              |              |
| <b>12</b> Other income (See instructions; attach schedule)                                     |                    | <b>12</b>       |              |              |
| <b>13 Total.</b> Combine lines 3 through 12  |                    | <b>13</b> -603. |              | <b>-603.</b> |

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

|  |            |           |  |              |
|--|------------|-----------|--|--------------|
| <b>14</b> Compensation of officers, directors, and trustees (Schedule K)   |            | <b>14</b> |  |              |
| <b>15</b> Salaries and wages   |            | <b>15</b> |  |              |
| <b>16</b> Repairs and maintenance  |            | <b>16</b> |  |              |
| <b>17</b> Bad debts  |            | <b>17</b> |  |              |
| <b>18</b> Interest (attach schedule) (see instructions)  |            | <b>18</b> |  |              |
| <b>19</b> Taxes and licenses   |            | <b>19</b> |  |              |
| <b>20</b> Depreciation (attach Form 4562)  | <b>20</b>  |           |  |              |
| <b>21</b> Less depreciation claimed on Schedule A and elsewhere on return  | <b>21a</b> |           |  | <b>21b</b>   |
| <b>22</b> Depletion  |            | <b>22</b> |  |              |
| <b>23</b> Contributions to deferred compensation plans   |            | <b>23</b> |  |              |
| <b>24</b> Employee benefit programs  |            | <b>24</b> |  |              |
| <b>25</b> Excess exempt expenses (Schedule I)  |            | <b>25</b> |  |              |
| <b>26</b> Excess readership costs (Schedule J)   |            | <b>26</b> |  |              |
| <b>27</b> Other deductions (attach schedule)   |            | <b>27</b> |  |              |
| <b>28 Total deductions.</b> Add lines 14 through 27  |            | <b>28</b> |  | <b>0.</b>    |
| <b>29</b> Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13           |            | <b>29</b> |  | <b>-603.</b> |
| <b>30</b> Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) |            | <b>30</b> |  | <b>0.</b>    |
| <b>31</b> Unrelated business taxable income. Subtract line 30 from line 29   |            | <b>31</b> |  | <b>-603.</b> |

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

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

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

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

|  |   |   |
|--|---|---|
| <b>Type or print</b>   | Name of exempt organization or other filer, see instructions.<br><b>COMMUNITIES FOUNDATION OF TEXAS INC</b>         | Taxpayer identification number (TIN)<br><b>75-0964565</b> |
| File by the due date for filing your return. See instructions. | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>5500 CARUTH HAVEN LANE</b>             |   |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>DALLAS, TX 75225</b> |   |

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

| Application Is For                       | Return Code | Application Is For                | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ                  | 01          | Form 990-T (corporation)          | 07          |
| Form 990-BL                              | 02          | Form 1041-A                       | 08          |
| Form 4720 (individual)                   | 03          | Form 4720 (other than individual) | 09          |
| Form 990-PF                              | 04          | Form 5227                         | 10          |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05          | Form 6069                         | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870                         | 12          |

**LEIGH SCHAEFERS**

- The books are in the care of ▶ **5500 CARUTH HAVEN LANE - DALLAS, TX 75225**  
Telephone No. ▶ **214-750-4222** Fax No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and TINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until **MAY 17, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year \_\_\_\_\_ or  
 ▶  tax year beginning **JUL 1, 2019**, and ending **JUN 30, 2020**.

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

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

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

# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

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▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

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**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

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

|  |   |   |
|--|---|---|
| <b>Type or print</b>   | Name of exempt organization or other filer, see instructions.<br><b>COMMUNITIES FOUNDATION OF TEXAS INC</b>         | Taxpayer identification number (TIN)<br><b>75-0964565</b> |
| File by the due date for filing your return. See instructions. | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>5500 CARUTH HAVEN LANE</b>             |   |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>DALLAS, TX 75225</b> |   |

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

| Application Is For                       | Return Code | Application Is For                | Return Code |
|--|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ                  | 01          | Form 990-T (corporation)          | 07          |
| Form 990-BL                              | 02          | Form 1041-A                       | 08          |
| Form 4720 (individual)                   | 03          | Form 4720 (other than individual) | 09          |
| Form 990-PF                              | 04          | Form 5227                         | 10          |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05          | Form 6069                         | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870                         | 12          |

**LEIGH SCHAEFERS**

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Telephone No. ▶ **214-750-4222** Fax No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and TINs of all members the extension is for.

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 Change in accounting period

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

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