

PUBLIC DISCLOSURE COPY

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 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.

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.

Type or print	Name of exempt organization or other filer, see instructions. COMMUNITIES FOUNDATION OF TEXAS INC	Taxpayer identification number (TIN) 75-0964565
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. 5500 CARUTH HAVEN LANE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DALLAS, TX 75225	

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 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
Form 990-T (corporation)	07		

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 15, 2023**, 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, 2021**, and ending **JUN 30, 2022**.

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

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

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

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2021

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITIES FOUNDATION OF TEXAS INC		D Employer identification number 75-0964565
	Doing business as		E Telephone number 214-750-4222
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	5500 CARUTH HAVEN LANE		G Gross receipts \$ 430,902,918.
	City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75225		
F Name and address of principal officer: DAVID J SCULLIN SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶	

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **WWW.CFTEXAS.ORG**

K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: **1960** **M** State of legal domicile: **TX**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE FOUNDATION IS COMMITTED TO SERVING CHARITABLE NEEDS BOTH DOMESTICALLY AND ABROAD THROUGH		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	170
	6 Total number of volunteers (estimate if necessary)	6	1015
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-127,705.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	173,454,997.	239,046,279.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,129,161.	6,135,984.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	33,615,404.	28,101,671.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,549,269.	1,139,518.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	213,748,831.	274,423,452.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	140,988,265.	172,166,083.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	16,445,187.	17,549,865.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,256,244.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	13,176,733.	17,721,347.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	170,610,185.	207,437,295.
19 Revenue less expenses. Subtract line 18 from line 12	43,138,646.	66,986,157.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	935,842,114.	891,470,306.
	22 Net assets or fund balances. Subtract line 21 from line 20	97,184,966.	98,517,497.
		838,657,148.	792,952,809.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	DAVID J SCULLIN, PRESIDENT AND CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	PAMELA ALEXANDERSON	PAMELA ALEXANDERSON	01/11/23	<input type="checkbox"/>	P01218925
Firm's name ▶ MOSS ADAMS LLP			Firm's EIN ▶ 91-0189318		
Firm's address ▶ 6565 AMERICAS PARKWAY NE STE 600 ALBUQUERQUE, NM 87110			Phone no. 505-878-7200		

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 \$ 126,356,575. including grants of \$ 123,040,252.) (Revenue \$ 2,683,338.) 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 \$ 22,618,615. including grants of \$ 7,536,615.) (Revenue \$ 3,594,116.) 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 \$ 45,012,278. including grants of \$ 41,589,216.) (Revenue \$ 252,467.) 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 193,987,468.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and schedules.

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 139	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (20); 1b Enter the number of voting members included on line 1a, above, who are independent (20); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O (X).

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY
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. [X] 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 the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DAVID J. SCULLIN PRESIDENT AND CEO	40.00			X				539,979.	0.	55,007.
(2) ELIZABETH W. BULL, SR. VP & CFO & ADMN OFFICER (THRU MARCH 2022)	40.00			X				368,067.	0.	43,840.
(3) JOHN J. FITZPATRICK EXECUTIVE DIRECTOR - EDUCATE TEXAS	40.00				X			333,388.	0.	39,891.
(4) GEORGE TANG MANAGING DIRECTOR, EDUCATE TEXAS	40.00				X			289,981.	0.	37,532.
(5) MONICA EGERT SMITH, SR. VP & CHIEF GIVING & CMTY IMPACT OFFICER	40.00			X				277,057.	0.	25,698.
(6) SARAH C. NELSON, CHIEF PHILANTHROPY OFFICER (THRU JAN 2022)	40.00			X				256,083.	0.	30,878.
(7) NOELLE LEVEAUX, CHIEF MARKETING OFFICER (THROUGH MAY 2022)	40.00			X				246,991.	0.	25,460.
(8) JOHN C. COXON, MANAGING DIRECTOR OF PROGRAMS, EDUCATE TEXAS	40.00					X		225,884.	0.	35,611.
(9) AMY GROFF, MANAGING DIRECTOR OF FINANCE & ADMIN EDUCATE TEXAS	40.00					X		209,532.	0.	31,201.
(10) KRISTINE M. THOMAS VP OF FINANCE	40.00			X				194,807.	0.	27,055.
(11) KENYATTA LOVETT MANAGING DIRECTOR, HIGHER EDUCATION	40.00					X		175,581.	0.	18,497.
(12) RODNEY RODRIGUEZ SR. DIRECTOR, PROGRAMS	40.00					X		171,871.	0.	21,942.
(13) REO PRUIETT, CHIEF DIVERSITY EQUITY AND INCLUSION OFFICER	40.00				X			171,871.	0.	12,182.
(14) KATHERINE L. SCHAEFERS CHIEF ACCOUNTING OFFICER	40.00			X				158,720.	0.	14,229.
(15) RYAN FRANKLIN SR. DIRECTOR, POLICY AND ADVOCACY	40.00					X		157,878.	0.	14,485.
(16) BRIAN E DOYLE, CHIEF INVESTMENT OFFICER (THRU JULY 2021)	40.00			X				146,343.	0.	25,506.
(17) WENDE BURTON CHIEF PHILANTHROPY OFFICER	40.00			X				138,805.	0.	30,992.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) D'ETTA HUGHES SECRETARY	40.00			X				110,861.	0.	14,683.
(19) STEPHENIE BARR-HUGHES DEPUTY SECRETARY	40.00			X				86,432.	0.	20,767.
(20) GARY SAMBERSON CHIEF INVESTMENT OFFICER	40.00			X				65,010.	0.	2,984.
(21) JAMES T. BERRY CHIEF FINANCIAL OFFICER	40.00			X				0.	0.	0.
(22) ALFREDA NORMAN CHAIR	1.00	X						0.	0.	0.
(23) RICHIE BUTLER VICE CHAIR	1.00	X						0.	0.	0.
(24) ARCILIA ACOSTA TRUSTEE	1.00	X						0.	0.	0.
(25) DEBRA BRENNAN TAGG TRUSTEE	1.00	X						0.	0.	0.
(26) GREG CAMPBELL TRUSTEE	1.00	X						0.	0.	0.
1b Subtotal								4,325,141.	0.	528,440.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								4,325,141.	0.	528,440.

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 **41**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such person	5	X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
CIVICORE, LLC PO BOX 123978, DALLAS, TX 75312	TECHNOLOGY PROVIDER	1,029,411.
LEARNING AGENDA INC. 2385 BANNING RD, AKRON, OH 44333	CONSULTING	868,009.
STRATEGIC FOCUS, LLC 5057 KELLER SPRINGS, ADDISON, TX 75001	CONSULTING	771,306.
EPAM SYSTEMS, INC., 41 UNIVERSITY DRIVE, SUITE 202, NEWTOWN, PA 18940	CONSULTING	337,550.
THE DAVID L. ALDRIDGE COMPANY, INC DBA ALDR PO BOX 56506, HOUSTON, TX 77256	TECHNOLOGY SUPPORT	318,928.

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 **18**

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) MICHAEL DARDICK TRUSTEE	1.00	X					0.	0.	0.	
(28) MATRICE ELLIS-KIRK TRUSTEE	1.00	X					0.	0.	0.	
(29) JOSE PEPE GUEVARA TRUSTEE	1.00	X					0.	0.	0.	
(30) KENNETH HERSH TRUSTEE	1.00	X					0.	0.	0.	
(31) GUNJAN JAIN TRUSTEE	1.00	X					0.	0.	0.	
(32) CHRIS KLEINERT TRUSTEE	1.00	X					0.	0.	0.	
(33) SARAH LOSINGER TRUSTEE	1.00	X					0.	0.	0.	
(34) TOM MONTGOMERY TRUSTEE	1.00	X					0.	0.	0.	
(35) CONNIE O'NEILL TRUSTEE	1.00	X					0.	0.	0.	
(36) FLORENCE SHAPIRO TRUSTEE	1.00	X					0.	0.	0.	
(37) NICOLE SMALL TRUSTEE	1.00	X					0.	0.	0.	
(38) G. STACY SMITH TRUSTEE	1.00	X					0.	0.	0.	
(39) JOHN STEPHENS TRUSTEE	1.00	X					0.	0.	0.	
(40) THEAR SUZUKI TRUSTEE	1.00	X					0.	0.	0.	
(41) ROBERT WALTERS TRUSTEE	1.00	X					0.	0.	0.	
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	33,989,900.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	205,056,379.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 66,134,086.				
	h Total. Add lines 1a-1f			239046279.			
Program Service Revenue	2 a EDUCATE TEXAS	Business Code	900099	3,594,116.	3,594,116.		
	b SUPPORT FOUNDATION FEE		900099	2,365,436.	2,365,436.		
	c RENTAL INCOME		532000	176,432.	176,432.		
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			6,135,984.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			4,248,884.		4248884.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			345,725.		345,725.	
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	180,332,253.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	156,479,234.	232.			
c Gain or (loss)	7c	23,853,019.	-232.				
d Net gain or (loss)			23,852,787.		23852787.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a PASSTHRU FROM PARTNERSHIP INCOME	Business Code	900099	344,776.	-127,705.	472,481.	
	b CONFERENCE FEES		900099	55,080.		55,080.	
	c SECURITIES LENDING INCOME		900099	10,454.	10,454.		
	d All other revenue		900099	383,483.	383,483.		
	e Total. Add lines 11a-11d			793,793.			
12 Total revenue. See instructions			274423452.	6,529,921.	-127,705.	28974957.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	169,862,148.	169,862,148.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,049,464.	2,049,464.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	254,471.	254,471.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	3,962,111.	2,266,475.	1,088,826.	606,810.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	10,297,315.	5,869,194.	2,841,545.	1,586,576.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	844,258.	482,947.	232,010.	129,301.
9 Other employee benefits	1,484,577.	849,233.	407,976.	227,368.
10 Payroll taxes	961,604.	550,073.	264,258.	147,273.
11 Fees for services (nonemployees):				
a Management				
b Legal	133,618.	23,371.	110,247.	
c Accounting	115,307.		115,307.	
d Lobbying	31,592.	8,867.	22,725.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	304,685.		304,685.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	9,417,409.	7,500,058.	1,896,519.	20,832.
12 Advertising and promotion	629,473.	423,671.	107,633.	98,169.
13 Office expenses	377,467.	284,064.	61,265.	32,138.
14 Information technology	506,542.	304,601.	148,851.	53,090.
15 Royalties				
16 Occupancy	905,394.	709,527.	152,325.	43,542.
17 Travel	344,235.	281,132.	39,722.	23,381.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	950,701.	573,046.	246,593.	131,062.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,398,917.	1,100,723.	235,608.	62,586.
23 Insurance	201,062.	144,393.	44,215.	12,454.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a CREDIT CARD PROCESSING	1,143,580.	20,389.	1,123,191.	
b FEES	645,030.	74,503.	549,338.	21,189.
c DUES AND SUBSCRIPTIONS	209,833.	119,975.	72,403.	17,455.
d COMMUNICATIONS EXPENSE	164,002.	62,446.	69,903.	31,653.
e All other expenses	242,500.	172,697.	58,438.	11,365.
25 Total functional expenses. Add lines 1 through 24e	207,437,295.	193,987,468.	10,193,583.	3,256,244.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	6,651,528.	1	4,638,342.
	2 Savings and temporary cash investments	10,396,349.	2	9,061,537.
	3 Pledges and grants receivable, net	32,309,277.	3	47,199,202.
	4 Accounts receivable, net	1,818,726.	4	1,471,436.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 38,337,260.		
	b Less: accumulated depreciation	10b 18,578,882.	20,745,010.	10c 19,758,378.
	11 Investments - publicly traded securities	245,097,720.	11	285,549,020.
	12 Investments - other securities. See Part IV, line 11	611,284,588.	12	515,990,383.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	7,538,916.	15	7,802,008.
16 Total assets. Add lines 1 through 15 (must equal line 33)	935,842,114.	16	891,470,306.	
Liabilities	17 Accounts payable and accrued expenses	2,085,267.	17	2,629,999.
	18 Grants payable	22,190,210.	18	28,960,423.
	19 Deferred revenue	213,483.	19	197,061.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	72,696,006.	25	66,730,014.
	26 Total liabilities. Add lines 17 through 25	97,184,966.	26	98,517,497.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	529,755,302.	27	508,421,417.
	28 Net assets with donor restrictions	308,901,846.	28	284,531,392.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	838,657,148.	32	792,952,809.
33 Total liabilities and net assets/fund balances	935,842,114.	33	891,470,306.	

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	274,423,452.
2	Total expenses (must equal Part IX, column (A), line 25)	2	207,437,295.
3	Revenue less expenses. Subtract line 2 from line 1	3	66,986,157.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	838,657,148.
5	Net unrealized gains (losses) on investments	5	-115,767,381.
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	3,076,885.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	792,952,809.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the 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 (2021)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2021

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

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	122938454	128780418	176734228	173454997	239046279	840954376
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	122938454	128780418	176734228	173454997	239046279	840954376
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						79415187.
6 Public support. Subtract line 5 from line 4.						761539189

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	122938454	128780418	176734228	173454997	239046279	840954376
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	7241700.	7575349.	7086186.	3825023.	4594609.	30322867.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	62,416.	63,615.	61,520.	107,336.	527,561.	822,448.
11 Total support. Add lines 7 through 10						872099691
12 Gross receipts from related activities, etc. (see instructions)					12	32,313,640.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	87.32 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	87.22 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. 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 - 2020. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No	
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

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

2017 AMOUNT: \$ 62,416.

2018 AMOUNT: \$ 63,615.

2019 AMOUNT: \$ 61,520.

2020 AMOUNT: \$ 53,730.

2021 AMOUNT: \$ 55,080.

PASS-THROUGH FROM PARTNERSHIPS

2020 AMOUNT: \$ 53,606.

2021 AMOUNT: \$ 472,481.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2021

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

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

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

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

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>29,784,900.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>20,000,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>13,472,499.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>11,690,717.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>6,521,228.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>6,088,629.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>5,052,684.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>2</u>	STOCKS AND PARTNERSHIPS _____ _____ _____	\$ <u>20,000,000.</u>	<u>02/19/22</u>
<u>4</u>	STOCK _____ _____ _____	\$ <u>11,690,717.</u>	<u>12/16/21</u>
<u>5</u>	STOCK _____ _____ _____	\$ <u>5,921,288.</u>	<u>04/08/22</u>
<u>7</u>	STOCKS AND PARTNERSHIPS _____ _____ _____	\$ <u>5,026,184.</u>	<u>12/16/21</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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

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

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

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

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

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990) 2021

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

Yes No

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		31,592.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			31,592.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

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

FOUNDATION PUBLIC AWARENESS INITIATIVE. THIS INITIATIVE REPRESENTS A

COALITION OF MORE THAN 100 COMMUNITY FOUNDATIONS NATIONWIDE WITH THE

INTENT OF HELPING MEMBERS OF CONGRESS AND THEIR STAFFS BETTER

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

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 for instructions and the latest information.**

OMB No. 1545-0047

2021

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	866	648
2 Aggregate value of contributions to (during year)	111,147,481.	120,111,785.
3 Aggregate value of grants from (during year)	73,968,019.	98,834,563.
4 Aggregate value at end of year	442,132,538.	392,171,040.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (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?

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

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

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

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	317,159,000.	227,094,000.	221,190,000.	200,922,000.	188,141,000.
b Contributions	21,709,000.	10,859,000.	10,156,000.	16,762,000.	6,737,000.
c Net investment earnings, gains, and losses	-34,668,000.	85,548,000.	4,218,000.	9,084,000.	12,779,000.
d Grants or scholarships	4,882,000.	4,970,000.	4,788,000.	5,422,000.	6,735,000.
e Other expenditures for facilities and programs	4,178,000.	1,372,000.	3,682,000.	156,000.	
f Administrative expenses					
g End of year balance	295,140,000.	317,159,000.	227,094,000.	221,190,000.	200,922,000.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 9.2500 %
 - b Permanent endowment 1.4800 %
 - c Term endowment 89.2700 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------------------------|-------------------------------------|
| (i) Unrelated organizations | | <input checked="" type="checkbox"/> |
| (ii) Related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	2,100.	6,564,950.		6,567,050.
b Buildings		28,680,243.	15,982,896.	12,697,347.
c Leasehold improvements				
d Equipment		3,089,967.	2,595,986.	493,981.
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 19,758,378.

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) PARTNERSHIPS, HEDGE		
(B) FUNDS, AND OTHER		
(C) ALTERNATIVE INVESTMENTS	515,990,383.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	515,990,383.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITIES ASSOCIATED WITH	
(3) SPLIT-INTEREST AGREEMENTS	3,980,549.
(4) FUNDS HELD FOR OTHERS	62,749,465.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	66,730,014.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART III, LINE 4:

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

PART V, LINE 4:

THE ENDOWMENT IS INTENDED TO ALLOW CFT TO PROVIDE 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

Part XIII Supplemental Information (continued)

DETERMINED NOT TO BE PRIVATE FOUNDATIONS UNDER SECTION 509(A) OF THE IRC. 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 YEARS ENDED JUNE 30, 2022 AND 2021.

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

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

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) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	INVESTING		36,374,007.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTING		41,808,694.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	GRANTMAKING		240,000.
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	GRANTMAKING		14,471.
3 a Subtotal	0	0			78,437,172.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			78,437,172.

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

Schedule F (Form 990) 2021

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	ORPHANAGE IN COSTA RICA	240,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CHURCH MAINTENANCE	14,471.	WIRE	0.		

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

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

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

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

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

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

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

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

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

Part V Supplemental Information

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

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 for the latest information.**

OMB No. 1545-0047

2021

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
DALLAS FOUNDATION A TX NONPROFIT CORPORATION - 3000 PEGASUS PARK DRIVE, SUITE 930 - DALLAS, TX 75247	75-2890371	501(C)3	4,940,919.	0.			THIS GRANT IS DESIGNATED FOR SOUTHERN GATEWAY PUBLIC GREEN FOUNDATION FOR SOUTHERN GATEWAY PARK
THE SALVATION ARMY 501 EAST 8TH STREET AUSTIN, TX 78701	58-0660607	501(C)3	3,145,908.	0.			THIS GRANT IS DESIGNATED FOR THE CONSTRUCTION OF A CHAPEL IN THE DALLAS SOCIAL SERVICE CENTER
MIDLAND COLLEGE FOUNDATION, INC. 3600 NORTH GARFIELD STREET MIDLAND, TX 79705	23-7315067	501(C)3	3,063,836.	0.			THIS GRANT IS DESIGNATED FOR THE PREK ACADEMY AND CENTER FOR TEACHING EXCELLENCE, SCHOLARSHIPS
THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER DALLAS - P.O. BOX 910888 - DALLAS, TX 75391-0888	75-6002868	GOVERNMENT	3,006,546.	0.			THIS GRANT IS DESIGNATED FOR BASIC RESEARCH IN MOLECULAR CARDIOLOGY, THE DISTINGUISHED CHAIR IN
METRO DALLAS HOMELESS ALLIANCE 2816 SWISS AVENUE DALLAS, TX 75204	75-2461679	501(C)3	2,884,088.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PERMIAN BASIN AREA FOUNDATION 3312 ANDREWS HIGHWAY MIDLAND, TX 79703	75-2295008	501(C)3	2,500,000.	0.			THIS GRANT IS DESIGNATED FOR THE MIDLAND DOWNTOWN PARK CONSERVANCY ENDOWMENT FUND. NO

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **2,215.**

3 Enter total number of other organizations listed in the line 1 table **25.**

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

Schedule I (Form 990) 2021

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VANDERBILT UNIVERSITY GIFT PROCESSING OFFICE 2301 VANDERBILT PLACE, PMB 407727 - NASHVILLE, TN 372	62-0476822	501(C)3	2,016,000.	0.			THIS GRANT IS DESIGNATED FOR SCHOLARSHIPS, ATHLETICS AND THE ALUMNI GIFT FUND.
PER SCHOLAS, INC. 211 NORTH ERVAY STREET, SUITE 700 DALLAS, TX 75201	04-3252955	501(C)3	2,007,055.	0.			THIS GRANT IS DESIGNATED TO SUPPORT PER SCHOLAS DALLAS IN PROVIDING INFORMATIONAL TECHNOLOGY
TEXAS HEALTH RESOURCES FOUNDATION 612 EAST LAMAR BOULEVARD, SUITE 300 ARLINGTON, TX 76011	75-2022128	501(C)3	1,916,487.	0.			THIS GRANT IS DESIGNATED TO SUPPORT TEXAS HEALTH TO ADDRESS SOCIAL DETERMINANTS OF HEALTH
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LANE PLANO, TX 75075	75-1785357	501(C)3	1,905,066.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHERN METHODIST UNIVERSITY MEADOWS MUSEUM P.O. BOX 750357 DALLAS, TX 75275-0357	75-0800689	501(C)3	1,887,769.	0.			THIS GRANT IS DESIGNATED FOR SUPPORT OF THE UNIVERISTY.
DALLAS METHODIST HOSPITALS FOUNDATION, INC. - 1441 NORTH BECKLEY AVENUE - DALLAS, TX 75203	75-1548343	501(C)3	1,839,323.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS HOLOCAUST MUSEUM 300 NORTH HOUSTON, SUITE 100 DALLAS, TX 75202	75-2113723	501(C)3	1,754,178.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOCKADAY SCHOOL 11600 WELCH ROAD DALLAS, TX 75229-2999	75-0800650	501(C)3	1,531,864.	0.			THIS GRANT IS DESIGNATED FOR THE ATHLETIC AND WELLNESS PROJECT AND FOR GENERAL SUPPORT.
YEAR UP, INC. 701 ELM STREET 4TH FLOOR DALLAS, TX 75202	04-3534407	501(C)3	1,468,322.	0.			THIS GRANT IS DESIGNATED FOR YEAR UP DFW GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE DRIVE, SUITE 15 AUSTIN, TX 78750	74-1587488	501(C)3	1,401,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFRICA UNIVERSITY, INC. DEVELOPMENT OFFICE P.O. BOX 340007 1001 19TH AVENUE SOUTH -	62-1356848	501(C)3	1,380,000.	0.			THIS GRANT IS DESIGNATED FOR STUDENT SCHOLARSHIPS.
CHILDREN'S MEDICAL CENTER FOUNDATION - P.O. BOX 847253 - DALLAS, TX 75284-7253	75-2062015	501(C)3	1,243,421.	0.			THIS GRANT IS DESIGNATED FOR THE CAPITAL CAMPAGN AND GENERAL SUPPORT.
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)3	1,235,000.	0.			THIS GRANT IS DESIGNATED FOR FOR THE CRISIS IN UKRAINE AND GENERAL SUPPORT.
GOOD REASON HOUSTON, INC. 3131 EASTSIDE STREET, SUITE 100 HOUSTON, TX 77098	82-0946654	501(C)3	1,167,025.	0.			THIS GRANT IS DESIGNATED TO SUPPORT THE ACTIVITIES OF THE PROJECT SUPPORT FOR DISTRICT ANALYSIS FOR
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD, SUITE 1200 JENKINTOWN, PA 19046-3594	23-7825575	501(C)3	1,159,066.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPIRIT OF AMERICA WORLDWIDE 3033 WILSON BOULEVARD, SUITE 700 ARLINGTON, VA 22201	20-1687786	501(C)3	1,107,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GEORGETOWN UNIVERSITY GIFT PROCESSING DEPARTMENT NUMBER 0734 - WASHINGTON, DC 20073-0734	53-0196603	501(C)3	1,087,500.	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	1,062,258.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORT WORTH CRADLE TO CAREER 777 TAYLOR STREET, SUITE 900 FORT WORTH, TX 76102	84-4203777	501(C)3	1,061,136.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS 2036 3963 MAPLE AVENUE, SUITE 290 DALLAS, TX 75219	81-3063099	501(C)3	1,056,194.	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	1,045,786.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS FIREFIGHTERS MUSEUM INCORPORATED - 3801 PARRY AVENUE - DALLAS, TX 75226	75-1328367	501(C)3	1,001,778.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITYBUILD COMMUNITY DEVELOPMENT CORPORATION - 2612 VALENTINE STREET - DALLAS, TX 75215	20-8780063	501(C)3	1,000,000.	0.			THIS GRANT IS DESIGNATED FOR THE PROJECT GAMECHANGER AND FOR CONSTRUCTION.
THIRD OPTION FOUNDATION 11160-C1 SOUTH LAKES DRIVE, SUITE 1 RESTON, VA 20191	46-4884866	501(C)3	1,000,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMIT2DALLAS 3800 MAPLE AVENUE, SUITE 800 DALLAS, TX 75219	80-0790222	501(C)3	925,978.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GENERATION USA 1616 H ST NW, STE 820 WASHINGTON, DC 20006	84-3357705	501(C)3	900,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAYLOR HEALTH CARE SYSTEM FOUNDATION - 3600 GASTON AVENUE, SUITE 100 - DALLAS, TX 75246-1800	75-1606705	501(C)3	888,994.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAFE MOMENTUM 1510 PACIFIC AVENUE DALLAS, TX 75201	32-0384561	501(C)3	882,345.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS AT ARLINGTON - INSTITUTIONAL ADVANCEMENT P.O. BOX 19198 701 SOUTH NEDDERMAN DRIVE - ARLINGTON, CITY OF DALLAS	75-6000121	GOVERNMENT	853,180.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OFFICE OF ARTS AND CULTURE 1925 ELM STREET, SUITE 500 - DALLAS, TX 75201	75-6000508	GOVERNMENT	817,544.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRISON ENTREPRENEURSHIP PROGRAM P.O. BOX 926274 HOUSTON, TX 77292	20-1384253	501(C)3	806,298.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFT P.O. BOX 570159 DALLAS, TX 75357	75-1095223	501(C)3	802,157.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHELTER MINISTRIES OF DALLAS AUSTIN STREET CENTER 2929 HICKORY S DALLAS, TX 75226	75-1881365	501(C)3	796,695.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS AFTERSCHOOL 3900 WILLOW STREET, SUITE 110 DALLAS, TX 75226	76-0838983	501(C)3	759,981.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN HEART ASSOCIATION, INC. 105 DECKER COURT, SUITE 200 IRVING, TX 75062	13-5613797	501(C)3	733,240.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE COOPER INSTITUTE 12330 PRESTON ROAD DALLAS, TX 75230	23-7075529	501(C)3	710,124.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THIRD CHURCH OF CHRIST, SCIENTIST 4419 OAK LAWN AVENUE DALLAS, TX 75219	75-0974357	OTHER	700,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESTLAKE ACADEMY FOUNDATION 2600 JT OTTINGER ROAD WESTLAKE, TX 76262	20-0033926	501(C)3	698,109.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
C PREPARATORY CISTERCIAN PREPARATORY SCHOOL 3660 IRVING, TX 75039	85-3775806	501(C)3	671,385.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARKLAND FOUNDATION 1341 WEST MOCKINGBIRD LANE. SUITE 1 DALLAS, TX 75247	75-2089180	501(C)3	647,540.	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	624,492.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN NATIONAL RED CROSS P.O. BOX 37839 BOONE, TX 50037-0839	53-0196605	501(C)3	615,520.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BOULEVARD DALLAS, TX 75205-1710	75-0808795	501(C)3	608,605.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY CHRISTIAN ACADEMY 17001 ADDISON ROAD ADDISON, TX 75001-5096	75-1324332	501(C)3	593,322.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212-6309	75-1216660	501(C)3	577,087.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SWEETHEART BALL, INC. 4115 LOMO ALTO DALLAS, TX 75219	75-1795399	501(C)3	572,420.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INDEPENDENT CHARITABLE GIFT FUND 110 W. STREETSBORO STREET, SUITE 2A HUDSON, OH 44236	81-2576201	501(C)3	565,774.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENISON MINISTRIES 17304 PRESTON ROAD, SUITE 1060 DALLAS, TX 75252	26-3191442	501(C)3	560,466.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILD POVERTY ACTION LAB 1808 SOUTH GOOD LATIMER EXPRESSWAY, SUITE 102 - DALLAS, TX 75226	47-3863079	501(C)3	559,820.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESTONWOOD CHRISTIAN ACADEMY 6801 W. PARK BOULEVARD PLANO, TX 75093	75-2707809	501(C)3	557,046.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - DALLAS & NORTHEAST TEXAS CHAPTER 3001 KNOX STREET, SUITE 200 -	13-3039601	501(C)3	540,838.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOCUMENTARY ARTS, INC. P.O. BOX 140244 DALLAS, TX 75214	75-2076780	501(C)3	533,500.	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	530,738.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 NORTH LAMAR STREET - DALLAS, TX 75202	75-6005352	501(C)3	529,269.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN TEACHER CENTER 1825 MARKET CENTER BOULEVARD, SUITE DALLAS, TX 75207	27-0989006	501(C)3	525,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH VILLAGE RESOURCES OF DALLAS, INC. - 6333 EAST MOCKINGBIRD, SUITE 147-872 - DALLAS, TX 75214	30-0018778	501(C)3	508,818.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	501(C)3	500,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH ADVOCATE PROGRAMS, INC. 8700 NORTH STEMMONS FREEWAY, SUITE DALLAS, TX 75247	23-1977514	501(C)3	500,101.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATCH THE NEXT, INC. 18756 STONE OAK PARKWAY, #200 SAN ANTONIO, TX 78258	27-1614835	501(C)3	500,000.	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	498,853.	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	490,776.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOCIETY OF ST. VINCENT DE PAUL DIOCESAN COUNCIL OF DALLAS - 3826 GILBERT AVENUE - DALLAS, TX 75219	75-1630370	501(C)3	487,777.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CALL OF DUTY ENDOWMENT 3100 OCEAN PARK BLVD, ROOM 514 SANTA MONICA, CA 90405	37-1589072	501(C)3	481,009.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST-WEST MINISTRIES, INTERNATIONAL - 2001 WEST PLANO PARKWAY, SUITE 3000 - PLANO, TX 75075	75-2486132	501(C)3	471,423.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS THEATER CENTER 2400 FLORA STREET DALLAS, TX 75201-2401	75-0959992	501(C)3	459,656.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPERATION BLUE SHIELD, INC. 5949 SHERRY LANE, SUITE 1162 DALLAS, TX 75225	47-4896404	501(C)3	443,000.	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	440,531.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. - 11625 RAINWATER DRIVE, SUITE 500 - ALPHARETTA, GA 30009	58-1493949	501(C)3	425,407.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUSTAINED LEADERS 10533 VERNA TRAIL WEST FORT WORTH, TX 76108	86-2223346	501(C)3	415,077.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND PARK UNITED METHODIST CHURCH - 3300 MOCKINGBIRD LANE - DALLAS, TX 75205	75-0808794	501(C)3	403,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIPP TEXAS, INC. KIPP TEXAS FUNDRAISING DFW P.O. BOX DALLAS, TX 75267-4443	01-0639602	501(C)3	400,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LANCASTER INDEPENDENT SCHOOL DISTRICT - 422 S. CENTRE AVENUE - LANCASTER, TX 75146	75-6001936	GOVERNMENT	397,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENIOR CITIZENS OF GREATER DALLAS, INC. - 3910 HARRY HINES BOULEVARD - DALLAS, TX 75219-3204	75-1085555	501(C)3	391,384.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATCH UP & READ 3001 KNOX STREET, SUITE 405 DALLAS, TX 75205	45-3533496	501(C)3	385,517.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC CHARITIES OF DALLAS, INC. 1421 WEST MOCKINGBIRD LANE DALLAS, TX 75247	75-2745221	501(C)3	384,493.	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	372,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UGM OF DALLAS 3211 IRVING BOULEVARD DALLAS, TX 75247	75-6003612	501(C)3	371,279.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST CHURCH 1707 SAN JACINTO STREET DALLAS, TX 75201	75-0926762	501(C)3	366,726.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEMON TREE TRUST FUND 1900 NORTH AKARD STREET DALLAS, TX 75201	75-2890371	OTHER	354,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT AREA FOOD BANK 2525 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)3	349,125.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEACON HILL PREPARATORY INSTITUTE 1402 NORTH CORINTH STREET SUITE 257 DALLAS, TX 75215	42-1624235	501(C)3	334,754.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS SYMPHONY ASSOCIATION, INC. 2301 FLORA STREET DALLAS, TX 75201-2413	75-0705442	501(C)3	334,180.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
READING PARTNERS 2910 SWISS AVENUE DALLAS, TX 75204-5962	77-0568469	501(C)3	331,976.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309	13-5562976	501(C)3	329,315.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NETWORK OF COMMUNITY MINISTRIES, INC. - 741 SOUTH SHERMAN STREET - RICHARDSON, TX 75081-4029	75-2060900	501(C)3	327,138.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR CALLING, INC. 1702 SOUTH CESAR CHAVEZ BOULEVARD DALLAS, TX 75215	26-4430860	501(C)3	318,807.	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	318,609.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UPLIFT EDUCATION 3000 PEGASUS PARK BOULEVARD, SUITE DALLAS, TX 75247	75-2659683	501(C)3	317,540.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STOREHOUSE OF COLLIN COUNTY 1401 MIRA VISTA BOULEVARD PLANO, TX 75093	27-1883333	501(C)3	316,734.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR JUSTICE ALLIANCE 3203 HOLMES STREET DALLAS, TX 75215	82-2345921	501(C)3	314,442.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD, SUITE A - DALLAS, TX 75230-3226	75-0800654	501(C)3	303,777.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST PRESBYTERIAN CHURCH 1835 YOUNG STREET DALLAS, TX 75201	75-0871727	501(C)3	303,411.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVENUE, SUITE L150 DALLAS, TX 75219	75-6035893	501(C)3	302,210.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FREEWORLD 1403 GARLAND AVENUE, SUITE C #950 SAN JOSE, CA 95126	85-1834696	501(C)3	300,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUILDERS OF HOPE CDC P.O. BOX 224723 DALLAS, TX 75222-4723	75-2756681	501(C)3	300,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON ROAD DALLAS, TX 75228	75-1450046	501(C)3	297,016.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GENESIS WOMEN'S SHELTER & SUPPORT 4411 LEMMON AVENUE, SUITE 201 DALLAS, TX 75219	87-1061849	501(C)3	290,988.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST LIBERTY INSTITUTE 2001 WEST PLANO PARKWAY, SUITE 1600 PLANO, TX 75075	75-1403169	501(C)3	289,833.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MERCY STREET, INC. 3801 HOLYSTONE STREET DALLAS, TX 75212	45-0536344	501(C)3	285,817.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY DALLAS, TX 75211	75-6001300	501(C)3	282,921.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOR OAK CLIFF 4478 SOUTH MARSALIS AVENUE DALLAS, TX 75216	81-3768369	501(C)3	282,680.	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	280,132.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006-5025	75-1553350	501(C)3	267,719.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501(C)3	261,145.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS AT AUSTIN GIFT PROCESSING P.O. BOX 7458 AUSTIN, TX 78713-7458	74-6000203	GOVERNMENT	258,644.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADVOCATES FOR COMMUNITY TRANSFORMATION - P.O. BOX 225225 - DALLAS, TX 75222	27-0178272	501(C)3	257,332.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROTHER BILL'S HELPING HAND P.O. BOX 565846 DALLAS, TX 75356-5846	75-6027740	501(C)3	257,155.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MY POSSIBILITIES 3601 MAPLESHADE LANE PLANO, TX 75075	26-1509133	501(C)3	251,984.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILKINSON CENTER P.O. BOX 720248 DALLAS, TX 75372-0248	75-2712117	501(C)3	251,906.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TELLURIDE COUNCIL FOR THE ARTS AND HUMANITIES - P.O. BOX 152 - TELLURIDE, CO 81435	84-0712952	501(C)3	250,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS RANGER 2023, INC. 5906 DOLORES STREET, SUITE 225 HOUSTON, TX 77057	85-0976020	501(C)3	250,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF ILLINOIS FOUNDATION 1305 W GREEN STREET URBANA, IL 61801	37-6006007	501(C)3	250,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUNG AMERICA'S FOUNDATION 11480 COMMERCE PARK DRIVE, SUITE 60 RESTON, VA 20191	23-7042029	501(C)3	250,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATION SERVICE CENTER - REGION 13 - 5701 SPRINGDALE ROAD - AUSTIN, TX 78723	74-1590220	501(C)3	240,000.	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	238,309.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FELLOWSHIP BIBLE CHURCH DALLAS 9330 N. CENTRAL EXPRESSWAY DALLAS, TX 75231	75-1561123	501(C)3	238,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF DALLAS OFFICE OF DEVELOPMENT 1845 E. NORTH IRVING, TX 75062	75-0926755	501(C)3	230,809.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT MICHAEL AND ALL ANGELS CHURCH - 8011 DOUGLAS AVENUE - DALLAS, TX 75225	75-0800676	501(C)3	230,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIDGE STEPS 1818 CORSICANA STREET DALLAS, TX 75201	45-3452817	501(C)3	227,993.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE PEGASUS PROJECT, INC. 707 SOUTH FOREST LANE DUNCANVILLE, TX 75116	27-2108244	501(C)3	225,464.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF NORTH TEXAS OFFICE OF DEVELOPMENT P.O. BOX 3112 DENTON, TX 76203	75-6002149	GOVERNMENT	225,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VITAL VOICES GLOBAL PARTNERSHIP, INC. - 1625 MASSACHUSETTS AVENUE NW, SUITE 300 - WASHINGTON, DC 20036	52-2151557	501(C)3	225,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY. EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)3	220,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE CROSSROADS ACADEMY, INC. - P.O. BOX 151062 - DALLAS, TX 75315	11-3761734	501(C)3	219,017.	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	218,963.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PTA TEXAS CONGRESS 1639 HANDLEY DRIVE DALLAS, TX 75208	75-6062108	501(C)3	218,016.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMA FASHION SCHOLARSHIP FUND 1501 BROADWAY, SUITE 2001 NEW YORK, NY 10036	20-8513748	501(C)3	217,195.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YMCA OF METROPOLITAN DALLAS 601 NORTH AKARD STREET DALLAS, TX 75201	75-0800696	501(C)3	215,304.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270	95-6130458	501(C)3	215,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOTH ENDS BELIEVING, INC. 5101 TENNYSON PARKWAY PLANO, TX 75024	27-2916150	501(C)3	214,601.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840-2811	74-2245072	501(C)3	212,202.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESTONWOOD BAPTIST CHURCH 6801 WEST PARK BOULEVARD PLANO, TX 75093	75-1543546	501(C)3	212,000.	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	208,097.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NANCY LIEBERMAN CHARITIES 5756 QUEBEC LANE PLANO, TX 75024	36-4642743	501(C)3	208,048.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MINNIE'S FOOD PANTRY, INC. 671 18TH STREET PLANO, TX 75074	27-2363211	501(C)3	207,933.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601	36-3673599	501(C)3	201,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOREST FORWARD P.O. BOX 152929 DALLAS, TX 75315	85-1581238	501(C)3	201,114.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BONTON ENTERPRISES 2612 VALENTINE ST DALLAS, TX 75215	81-3243887	501(C)3	200,965.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WFAA-TV, INC. 606 YOUNG STREET DALLAS, TX 75202-4810	26-0357472	OTHER	200,927.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARE AND SHARE, INC. 2605 PREAMBLE POINT COLORADO SPGS, CO 80915	84-0731930	501(C)3	200,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMERGENCY ASSISTANCE FOUNDATION, INC. - 3713 PINE STREET - JACKSONVILLE, FL 32205	45-1813056	501(C)3	200,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VICTORIA INDEPENDENT SCHOOL DISTRICT - 102 PROFIT DRIVE - VICTORIA, TX 77901	74-6002453	GOVERNMENT	200,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF HOUSTON GIFT PROCESSING AND RECORDS P.O. BO HOUSTON, TX 77001-0867	74-6001399	GOVERNMENT	199,232.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATIONAL OPPORTUNITIES, INC. 3419 WESTMINSTER AVENUE, SUITE 218 DALLAS, TX 75205	75-6043290	501(C)3	198,512.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHIFTSMART, INC. 16000 NORTH DALLAS PARKWAY, SUITE 5 DALLAS, TX 75248	47-4937163	OTHER	198,206.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEHIND EVERY DOOR MINISTRIES, INC. 2824 SWISS AVENUE DALLAS, TX 75204	27-1805416	501(C)3	197,575.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THANKS-GIVING FOUNDATION P. O. BOX 131770 DALLAS, TX 75313-1770	75-6036406	501(C)3	197,270.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRINCE OF PEACE CATHOLIC SCHOOL 5100 PLANO PARKWAY WEST PLANO, TX 75093	80-0518685	501(C)3	194,402.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARK CITIES PRESBYTERIAN CHURCH 4124 OAK LAWN AVENUE DALLAS, TX 75219	75-2348585	501(C)3	193,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VISION AFRICA MINISTRIES, INC. P.O. BOX 600008 DALLAS, TX 75360-0008	75-2819939	501(C)3	191,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ARBORETUM & BOTANICAL SOCIETY, INC. - 8617 GARLAND ROAD - DALLAS, TX 75218	23-7375815	501(C)3	191,163.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GEORGE W. BUSH FOUNDATION 2943 SMU BOULEVARD DALLAS, TX 75205-2563	20-4119317	501(C)3	190,861.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METROCREST SERVICES 13801 HUTTON DRIVE, SUITE 150 FARMERS BRANCH, TX 75234	75-1548334	501(C)3	189,131.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY GATEWAY, INC. 711 SOUTH STREET PAUL STREET DALLAS, TX 75201	75-2105579	501(C)3	188,631.	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	187,058.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WND NEWS CENTER P.O. BOX 100 HAWTHORNE, NV 89415	83-2729761	501(C)3	185,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHN PAUL II HIGH SCHOOL 900 COIT ROAD PLANO, TX 75075	75-2679651	501(C)3	184,535.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEN OF NEHEMIAH, INC. 2010 AL LIPSCOMB WAY DALLAS, TX 75215	45-2041299	501(C)3	181,271.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORAM DEO ACADEMY, INC. 417 OAKBEND DRIVE, SUITE 250 LEWISVILLE, TX 75067	75-2749298	501(C)3	179,083.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SCI RECOVERY 15046 BELTWAY DRIVE ADDISON, TX 75001	45-3060615	501(C)3	178,934.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
C.C. YOUNG MEMORIAL HOME 4847 WEST LAWATHER DRIVE, SUITE 100 DALLAS, TX 75214	75-0800694	501(C)3	176,732.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUBILEE PARK & COMMUNITY CENTER CORPORATION - 917 BANK STREET - DALLAS, TX 75223	75-2726296	501(C)3	175,984.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRISTO REY DALLAS HIGH SCHOOL, INC. - 9701 SAN LEON AVENUE - DALLAS, TX 75217	46-3737066	501(C)3	175,523.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT - 802 N SAM HOUSTON - ODESSA, TX 79761	75-6001362	GOVERNMENT	170,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUBILEE ACADEMIC CENTER, INC. 4434 ROLAND ROAD SAN ANTONIO, TX 78222	74-2939346	501(C)3	170,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALL STARS PROJECT, INC. 517 NORTH HASKELL AVENUE DALLAS, TX 75246	13-3148295	501(C)3	166,743.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROMISE HOUSE, INC. 224 WEST PAGE AVENUE DALLAS, TX 75208	75-2180083	501(C)3	166,285.	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	165,821.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUTLOUD DALLAS 7324 GASTON AVENUE, SUITE 124 #479 DALLAS, TX 75214	84-4657506	OTHER	162,294.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNE SHELTON SCHOOL AND EVALUATION CENTER - 17301 PRESTON ROAD - DALLAS, TX 75252	75-1507280	501(C)3	162,049.	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	161,067.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALDINE INDEPENDENT SCHOOL DISTRICT 2520 W. W. THORNE BOULEVARD HOUSTON, TX 77073	74-6001110	GOVERNMENT	160,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS BUSINESS HALL OF FAME FOUNDATION - ATTN: MEREDITH WALKER, EXECUTIVE DIRECTOR 675 BERING DRIVE, SUITE 200 - HOUSTON,	75-1842638	501(C)3	158,885.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MARK THE EVANGELIST CATHOLIC SCHOOL - 1201 ALMA DRIVE - PLANO, TX 75075	80-0518681	501(C)3	158,137.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY SQUARE 1610 SOUTH MALCOLM X BOULEVARD DALLAS, TX 75226	75-2332948	501(C)3	157,744.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GPA MINISTRIES, INC. 3300 W. INTERSTATE 20 ARLINGTON, TX 76017	75-2484732	501(C)3	157,608.	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	75-2890923	501(C)3	156,532.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS TECH FOUNDATION, INC. P.O. BOX 45025 LUBBOCK, TX 79409-5025	75-6043842	501(C)3	153,369.	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	151,655.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUNG LIFE YOUNG LIFE STEAMBOAT 1789 HIGHLAND STEAMBOAT SPRINGS, CO 80487	84-0385934	501(C)3	150,710.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSTON RESPONDS 18214 UPPER BAY ROAD #580651 HOUSTON, TX 77058	82-4354555	501(C)3	150,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PURPOSE DRIVEN CONNECTION 29881 SANTA MARGARITA PARKWAY RANCHO SANTA MARGARITA, CA 92688	26-3854748	501(C)3	150,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR LEAGUE OF DALLAS CENTENNIAL ENDOWMENT FOUNDATION - 8003 INWOOD ROAD - DALLAS, TX 75209	83-0857488	501(C)3	149,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011	75-2235099	501(C)3	148,932.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE FAMILY PLACE, INC. P.O. BOX 7999 DALLAS, TX 75209	75-1590896	501(C)3	148,852.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF SOLAR PREP 3963 MAPLE AVENUE, SUITE 300 DALLAS, TX 75219	81-3913957	501(C)3	145,305.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARY IMMACULATE CATHOLIC SCHOOL 14032 DENNIS LANE FARMERS BRANCH, TX 75234	75-1744351	501(C)3	144,890.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COVENANT KNIGHTS SCHOOL 7300 VALLEY VIEW LANE DALLAS, TX 75240	75-2642656	501(C)3	143,637.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EQUEST P.O. BOX 171779 DALLAS, TX 75217	75-1823701	501(C)3	143,522.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINSTON SCHOOL 5707 ROYAL LANE DALLAS, TX 75229-5536	75-1450819	501(C)3	142,909.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO FAMILY SERVICES CENTER P.O. BOX 1387 FRISCO, TX 75034	75-2530888	501(C)3	140,938.	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	140,869.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS LIFE, INC. THRIVE WOMEN'S CLINIC 6500 GREENVILLE AVENUE, SUITE 600 - DALLAS, TX 75206	75-1853520	501(C)3	140,730.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICA'S CHARITIES 14150 NEWBROOK DRIVE, SUITE 110 CHANTILLY, VA 20151	54-1517707	501(C)3	140,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MANOR INDEPENDENT SCHOOL DISTRICT 10335 US HIGHWAY 290E MANOR, TX 78653	74-6003097	GOVERNMENT	140,000.	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	137,837.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARISH EPISCOPAL SCHOOL 4101 SIGMA ROAD DALLAS, TX 75244	75-1390485	501(C)3	136,815.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DRIVE DALLAS, TX 75212	75-2576975	501(C)3	136,626.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS LONE STAR 450 E. JOHN CARPENTER FREEWAY, SUIT IRVING, TX 75062-3955	75-0800632	501(C)3	136,504.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABILITY CONNECTION TEXAS 8802 HARRY HINES BOULEVARD DALLAS, TX 75235	75-0875525	501(C)3	135,810.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROVIDENCE CHRISTIAN SCHOOL OF TEXAS - 5002 W. LOVERS LANE - DALLAS, TX 75209	75-2247092	501(C)3	135,265.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DEEP VELLUM PUBLISHING 3000 COMMERCE ST. DALLAS, TX 75226	46-3099904	501(C)3	134,083.	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	134,062.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS AREA HABITAT FOR HUMANITY, INC. - 2800 NORTH HAMPTON ROAD - DALLAS, TX 75212-5029	75-2097161	501(C)3	133,864.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	75-1866204	501(C)3	132,863.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREENHILL SCHOOL 4141 SPRING VALLEY ROAD ADDISON, TX 75001	75-1022742	501(C)3	132,685.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE DALLAS, TX 75226	75-2334053	501(C)3	132,415.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS SOCIAL VENTURE PARTNERS P.O. BOX 670546 DALLAS, TX 75367	75-2945359	501(C)3	131,894.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FEED MY STARVING CHILDREN 1680 NORTH GLENVILLE DRIVE, SUITE 3 RICHARDSON, TX 75081	41-1601449	501(C)3	131,446.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS DINNER TABLE 3000 CUSTER ROAD, # 270-387 PLANO, TX 75075	47-1122757	501(C)3	131,237.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW FRIENDS NEW LIFE P.O. BOX 192378 DALLAS, TX 75219	75-2820473	501(C)3	129,554.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	75-0827421	501(C)3	127,935.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE DALLAS MORNING NEWS, INC. 1954 COMMERCE STREET DALLAS, TX 75201	75-2128160	OTHER	127,932.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRANT HALLIBURTON FOUNDATION, INC. 6390 LBJ FREEWAY, SUITE 100 DALLAS, TX 75240	20-5643050	501(C)3	127,555.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL NETWORK OF ABORTION FUNDS 3005 SOUTH LAMAR BLVD, SUITE D109, AUSTIN, TX 78704	46-3372095	501(C)3	126,866.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WIPE OUT KID'S CANCER, INC. 1349 EMPIRE CENTRAL, SUITE 100 DALLAS, TX 75247	75-1892051	501(C)3	126,740.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEARNING FORWARD 800 EAST CAMPBELL ROAD, SUITE 224 RICHARDSON, TX 75081	31-0955962	501(C)3	126,594.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC CHARITIES DIOCESE OF FORT WORTH, INC. - P.O. BOX 15610 - FORT WORTH, TX 76119	75-0808769	501(C)3	126,510.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
APARTMENT LIFE, INC. P. O. BOX 650951 DALLAS, TX 75265	75-2868621	501(C)3	126,001.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOMENTOUS INSTITUTE 106 EAST 10TH STREET DALLAS, TX 75203-2236	75-1855620	501(C)3	125,202.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PINE COVE, INC. P.O. BOX 9000 TYLER, TX 75711	75-1254353	501(C)3	125,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE INCLUSIVE COMMUNITIES PROJECT 3301 ELM STREET DALLAS, TX 75226	75-2352462	501(C)3	121,364.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATION OPENS DOORS, INC. 2804 SWISS AVENUE DALLAS, TX 75204	46-0781846	501(C)3	120,983.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLEN COMMUNITY OUTREACH 801 EAST MAIN STREET ALLEN, TX 75002	75-1986190	501(C)3	120,691.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
E3 ALLIANCE 5930 MIDDLE FISKVILLE ROAD, SUITE 5 AUSTIN, TX 78752-7241	64-0963235	501(C)3	120,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SAINTS CATHOLIC PARISH 5231 MEADOWCREEK DRIVE DALLAS, TX 75248	75-1516146	501(C)3	119,092.	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	119,004.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD STREET DALLAS, TX 75201	75-0808774	501(C)3	117,818.	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	117,479.	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	117,032.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CURE RTD FOUNDATION 6228 NORTHAVEN ROAD DALLAS, TX 75230	82-0864340	501(C)3	116,624.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036	52-1481896	501(C)3	115,500.	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	115,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANINE COMPANIONS FOR INDEPENDENCE 7710 LAS COLINAS RIDGE IRVING, TX 75063	94-2494324	501(C)3	114,293.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS BLACK DANCE THEATRE, INC. 2700 ANN WILLIAMS WAY DALLAS, TX 75201	75-1756215	501(C)3	114,108.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
READERS 2 LEADERS 2800 NORTH HAMPTON ROAD, SUITE 120 DALLAS, TX 75212	90-0641325	501(C)3	112,864.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOGEL ALCOVE 1738 GANO SREET DALLAS, TX 75315	75-2133827	501(C)3	112,454.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 5555 NORTH LAMAR BOULEVARD, SUITE C-102 - AUSTIN, TX 78751	75-0630233	501(C)3	111,764.	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	111,716.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUMIN EDUCATION 924 WAYNE STREET DALLAS, TX 75223-1649	75-1612054	501(C)3	111,311.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE (CARE) - GIFT CENTER P.O. BOX 1870 - MERRIFIELD, VA 22116-8070	13-1685039	501(C)3	111,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS DOGRRR 1314 WEST MCDERMOTT, SUITE 106-741 ALLEN, TX 75013	47-4386830	501(C)3	108,856.	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	108,779.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUSTIN COLLEGE 900 NORTH GRAND AVENUE SHERMAN, TX 75090-4440	75-0827409	501(C)3	108,575.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE OAK HILL ACADEMY 9407 MIDWAY ROAD DALLAS, TX 75220	75-2911494	501(C)3	108,069.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALCUIN SCHOOL 6144 CHURCHILL WAY DALLAS, TX 75230	75-1175632	501(C)3	108,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - ATTN: CONTRIBUTIONS P.O. BOX 628222 - ORLANDO, FL 32862-8222	33-0863088	501(C)3	107,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RESOURCE CENTER OF DALLAS, INC. 5750 CEDAR SPRINGS ROAD DALLAS, TX 75235-6802	75-1892059	501(C)3	107,504.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPEN ARMS, INC. BRYAN'S HOUSE P.O. BOX 35868 DALLAS, TX 75235-0868	75-2217559	501(C)3	107,313.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS MISSION FOR LIFE, INC. 1100 CADIZ STREET DALLAS, TX 75215-1012	75-2336522	501(C)3	107,080.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAVING HOPE ANIMAL RESCUE FUND 2208 INDIAN CREEK DRIVE FORT WORTH, TX 76107	82-5013333	501(C)3	106,554.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEACH FOR AMERICA, INC. 600 NORTH PEARL STREET, SUITE 2300 DALLAS, TX 75201	13-3541913	501(C)3	106,453.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF TEXAS AT DALLAS CENTER FOR BRAINHEALTH - 2200 WEST MOCKINGBIRD LANE - DALLAS, TX 75235	75-1305566	GOVERNMENT	103,165.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EVERYTOWN FOR GUN SAFETY SUPPORT FUND - P.O. BOX 4184 - NEW YORK, NY 10163	26-1598353	501(C)3	102,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR DAILY BREAD 300 WEST OAK STREET, SUITE 100 DENTON, TX 76201-9090	61-1698166	501(C)3	101,581.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER - P.O. BOX 2558 - HOUSTON, TX 77252-2558	74-6000203	501(C)3	101,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS WOMAN'S UNIVERSITY FOUNDATION - P.O. BOX 425618 - DENTON, TX 76204-5618	75-1292762	501(C)3	101,172.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNION GOSPEL MISSION OF TARRANT COUNTY - 1321 EAST LANCASTER AVENUE - FORT WORTH, TX 76102	75-6054677	501(C)3	100,703.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS BIOMEDICAL RESEARCH INSTITUTE - P.O. BOX 760549 - SAN ANTONIO, TX 78245	74-1109630	501(C)3	100,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ZOOLOGICAL SOCIETY 650 SOUTH R. L. THORNTON FREEWAY DALLAS, TX 75203-3013	75-0964982	501(C)3	100,391.	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.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALPHA USA 1635 EMERSON LANE NAPERVILLE, IL 60540	13-3962840	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN IDEA FOUNDATION, INC. 101 SOUTH MAIN STREET, SUITE 300 JANESVILLE, WI 53545	83-3365782	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CEDARS CAMPS 410 SOVEREIGN COURT #8 BALLWIN, MO 63011	44-0663883	501(C)3	100,000.	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	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDWARDSVILLE YMCA FOUNDATION 1200 ESIC DRIVE EDWARDSVILLE, IL 62025	37-1029828	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRESH LIFE CHURCH 120 2ND STREET, SUITE E KALISPELL, MT 59901	71-1024772	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOOSE CREEK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT - 4544 INTERSTATE 10 EAST - BAYTOWN, TX 77521	74-6000251	GOVERNMENT	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREEN ACRES BAPTIST CHURCH 1607 TROUP HIGHWAY TYLER, TX 75701	75-1092783	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GYROS FOR HEROES FOUNDATION 23781 US HIGHWAY 27, SUITE 412 LAKE WALES, FL 33859	84-4836118	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEART OF LOS ANGELES (HOLA) YOUTH, INC. - 2701 WILSHIRE BLVD, SUITE #100 - LOS ANGELES, CA 90057	95-4397418	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIWAY 80 RESCUE MISSION P.O. BOX 3223 LONGVIEW, TX 75606	23-7112088	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONGVIEW INDEPENDENT SCHOOL DISTRICT - 1301 E YOUNG ST - LONGVIEW, TX 75602-2251	75-6001977	GOVERNMENT	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MCKENDREE UNIVERSITY 701 COLLEGE ROAD LEBANON, IL 62254	37-0661219	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL ACADEMY OF SCIENCES OFFICE OF CONTRACTS AND GRANTS 500 FIFTH STREET NW, KECK 1057 - WASHINGTON,	53-0196932	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL FOUNDATION FOR THE CTRS FOR DISEASE CONTR & PREVENT - 600 PEACHTREE STREET NE, SUITE 1000 - ATLANTA, GA 30308	58-2106707	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ONE ACRE FUND 1954 FIRST STREET. #183 HIGHLAND PARK, IL 60035	20-3668110	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROMISE ACADEMY 504 WEST 32ND STREET TYLER, TX 75702	35-2519571	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPORTMEN'S ALLIANCE FOUNDATION 801 KINGS MILL PARKWAY COLUMBUS, OH 43081	31-0941103	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BAYOU CHURCH 2234 KALISTE SALOOM ROAD LAFAYETTE, LA 70508	72-0694235	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIT FOUNDATION PO BOX 1281 VOSS, NC 28394	82-1954019	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL RESCUE COMMITTEE, INC. - 6500 GREENVILLE AVENUE SUITE 500 - DALLAS, TX 75206	13-5660870	501(C)3	99,399.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INSYNC EXOTICS, INC. 3430 SKYVIEW DRIVE WYLIE, TX 75098-5776	31-1726497	501(C)3	99,104.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR LOVEJOY SCHOOLS 259 COUNTRY CLUB ROAD ALLEN, TX 75002	81-0625033	501(C)3	98,831.	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	98,292.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE SUPPLY CO. 10480 SHADY TRAIL, SUITE 104 DALLAS, TX 75220	75-2284779	501(C)3	97,361.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUELL BOULEVARD DALLAS, TX 75228	75-2303404	501(C)3	96,986.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	75-1245911	501(C)3	96,574.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 16803 DALLAS PARKWAY, SUITE 100 - ADDISON, TX 75001	75-1889666	501(C)3	95,548.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUBS OF GREATER DALLAS, INC. - 4816 WORTH STREET - DALLAS, TX 75246	75-1152657	501(C)3	94,988.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOICE OF HOPE MINISTRIES 4120 GENTRY DRIVE DALLAS, TX 75212	75-1850380	501(C)3	94,960.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC CRISIS PREGNANCY CENTER OF DALLAS TEXAS, INC. - 8610 GREENVILLE AVENUE, SUITE 200 - DALLAS, TX 75243	26-4478516	501(C)3	94,835.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WORLD AFFAIRS COUNCIL OF DALLAS FORT WORTH - 325 N. ST. PAUL STREET, SUITE 4200 - DALLAS, TX 75201	75-0855628	501(C)3	94,719.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND PARK ISD EDUCATION FOUNDATION - 4201 GRASSMERE LANE - DALLAS, TX 75205	75-1999200	501(C)3	92,759.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR THE CALLIER CENTER & COMMUNICATION DISORDERS - 1966 INWOOD ROAD - DALLAS, TX 75235	75-6035865	501(C)3	92,006.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSING CRISIS CENTER, INC. P O BOX 141177 DALLAS, TX 75214	75-1633304	501(C)3	91,499.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BISHOP DUNNE CATHOLIC SCHOOL, INC. 3900 RUGGED DRIVE DALLAS, TX 75224	75-2883025	501(C)3	91,317.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUCKNER CHILDREN AND FAMILY SERVICES, INC. - 700 N. PEARL STREET, SUITE 1200 - DALLAS, TX 75201	75-2571395	501(C)3	90,621.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REFUGEE SERVICES OF NORTH TEXAS 9241 LBJ FREEWAY, SUITE 210 DALLAS, TX 75243	75-1618251	501(C)3	89,375.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADVISORY BOARD OF BOOKER T. WASHINGTON H S FOR PERFORMING - P.O. BOX 192648 - DALLAS, TX 75219	74-3068174	501(C)3	88,856.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS, INC. - 12345 INWOOD ROAD - DALLAS, TX 75244	75-1016663	501(C)3	86,813.	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	86,592.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RONALD MCDONALD HOUSE OF DALLAS, INC. - 4707 BENGAL STREET - DALLAS, TX 75235	75-1609401	501(C)3	86,481.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PATRIOT PAWS SERVICE DOGS 254 RANCH TRAIL ROCKWALL, TX 75032	04-3815107	501(C)3	86,104.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHWEST CHRISTIAN SCHOOL, INC. 6801 DAN DANCIGER ROAD FORT WORTH, TX 76133	75-1305937	501(C)3	85,928.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRAFFICK911 4575 CLAIRE CHENNAULT ADDISON, TX 75001	27-1111529	501(C)3	85,755.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY FOOD BANK 3000 GALVEZ AVENUE FORT WORTH, TX 76111	75-1813170	501(C)3	85,356.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPECIAL CAMPS FOR SPECIAL KIDS 4925 GREENVILLE AVENUE, SUITE 400 DALLAS, TX 75206	75-2205242	501(C)3	85,281.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RONALD MCDONALD HOUSE OF FORT WORTH, INC. - 1001 8TH AVENUE - FORT WORTH, TX 76104	75-1754490	501(C)3	84,038.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESLEY RANKIN COMMUNITY CENTER, INC. - 3100 CROSSMAN AVENUE - DALLAS, TX 75212	75-0808775	501(C)3	83,699.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RETINA FOUNDATION OF THE SOUTHWEST 9600 NORTH CENTRAL EXPRESSWAY, SUITE DALLAS, TX 75231	51-0151514	501(C)3	82,864.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH DALLAS ADVENTIST ACADEMY 2800 CUSTER PARKWAY RICHARDSON, TX 75080	80-0169752	501(C)3	82,568.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY HOUSE, INC. 830 CENTRAL PARKWAY EAST, SUITE 350 PLANO, TX 75074	75-2213291	501(C)3	82,467.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POETIC P.O. BOX 132633 DALLAS, TX 75380	82-2526057	501(C)3	82,169.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE MAGDALEN HOUSE 1302 REDWOOD CIRCLE DALLAS, TX 75218-3654	75-2178327	501(C)3	82,151.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JULIETTE FOWLER COMMUNITIES, INC. 1234 ABRAMS ROAD DALLAS, TX 75214	75-0800655	501(C)3	82,010.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE HUMAN IMPACT 1808 SOUTH GOOD LATIMER EXPRESSWAY, SUITE 110 - DALLAS, TX 75226	47-3506016	501(C)3	81,738.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARANSAS COUNTY INDEPENDENT SCHOOL DISTRICT - P.O. BOX 195 - ROCKPORT, TX 78381	74-6002971	GOVERNMENT	81,279.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLIFF TEMPLE BAPTIST CHURCH 111 SOUTH BECKLEY DALLAS, TX 75203	75-0926759	501(C)3	80,997.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY BASIN PREPARATORY, INC. 2730 NORTH HIGHWAY 360 GRAND PRAIRIE, TX 75050	31-1614490	501(C)3	80,943.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FELLOWSHIP OF CHRISTIAN ATHLETES 2001 W. PLANO PKWY., SUITE 2050 PLANO, TX 75075	23-7000363	501(C)3	80,790.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OAK CLIFF BIBLE FELLOWSHIP 1821 W. CAMP WISDOM ROAD DALLAS, TX 75232	75-1548305	501(C)3	80,684.	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	80,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOODALL RODGERS PARK FOUNDATION 1909 WOODALL RODGERS FREEWAY, SUITE DALLAS, TX 75201	87-0741150	501(C)3	80,361.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARISTOI CLASSICAL ACADEMY, INC. 5618 ELEVENTH STREET KATY, TX 77493	76-0495959	501(C)3	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROOKS COUNTY INDEPENDENT SCHOOL DISTRICT - PO BOX 589 - FALFURRIAS, TX 78355	74-6000838	GOVERNMENT	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST FORT WORTH MONTESSORI SCHOOL 501 OAKLAND BOULEVARD FORT WORTH, TX 76103	75-2733968	501(C)3	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EVADALE INDEPENDENT SCHOOL DISTRICT - PO BOX 497 - EVADALE, TX 77615	74-6014503	GOVERNMENT	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LA VILLA INDEPENDENT SCHOOL DISTRICT - PO BOX 9 - LA VILLA, TX 78562	74-6011562	GOVERNMENT	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEADING THE WAY WITH DR. MICHAEL YOUSSEF, INC. - P.O. BOX 20100 - ATLANTA, GA 30325	58-1816773	501(C)3	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUTTVILLE P.O. BOX 410207 SAN FRANCISCO, CA 94141	26-0416747	501(C)3	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STAFFORD MUNICIPAL SCHOOL DISTRICT 1633 STAFFORDSHIRE ROAD STAFFORD, TX 77477	76-0001388	GOVERNMENT	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEJANO CENTER FOR COMMUNITY CONCERNS, INC. - 2950 BROADWAY STREET - HOUSTON, TX 77017	76-0377101	501(C)3	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VARNETT SCHOOLS, INC. 5025 S WILLOW DR HOUSTON, TX 77035	76-0297121	501(C)3	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOMMIES IN NEED 2904 FLOYD STREET DALLAS, TX 75204	47-2248716	501(C)3	79,852.	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	79,773.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STRONGHOLD MINISTRY 7407 STONECREST DRIVE DALLAS, TX 75254	26-1656081	501(C)3	79,577.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESTONWOOD CARING PEOPLE NETWORK 690 W. CAMPBELL ROAD, SUITE 150 RICHARDSON, TX 75080	75-2891044	501(C)3	79,536.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS WIND SYMPHONY P.O. BOX 595026 DALLAS, TX 75359-5026	75-2076805	501(C)3	78,942.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAMESH RICHARD EVANGELISM AND CHURCH HEALTH - P.O. BOX 793772 - DALLAS, TX 75379	75-2181879	501(C)3	78,906.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEXUS RECOVERY CENTER INCORPORATED 8733 LA PRADA DRIVE DALLAS, TX 75228	23-7169388	501(C)3	78,261.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
29 ACRES, INC. 3000 MOSELEY ROAD CROSSROADS, TX 76227	27-5537523	501(C)3	78,039.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BIRTHDAY PARTY PROJECT 2143 FARRINGTON STREET DALLAS, TX 75207	45-4239630	501(C)3	77,603.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)3	76,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS UNITED CREW, INC. P.O. BOX 25428 DALLAS, TX 75225	41-2072595	501(C)3	76,185.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMBRIDGE SCHOOL OF DALLAS P.O. BOX 59895 DALLAS, TX 75229	30-0007306	501(C)3	76,172.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SAMARITAN INN 1725 NORTH MCDONALD STREET MCKINNEY, TX 75071	75-1984285	501(C)3	76,106.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS PETS ALIVE 11700 PRESTON ROAD, SUITE 660 #263 DALLAS, TX 75230	46-2768869	501(C)3	76,057.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHILOH PLACE P.O. BOX 2731 MCKINNEY, TX 75070	45-2032784	501(C)3	75,579.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELP THE PERSECUTED, INC. P.O. BOX 20303 ATLANTA, GA 30325	83-1799054	501(C)3	75,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS HIGHER EDUCATION FOUNDATION 1200 EAST ANDERSON LANE AUSTIN, TX 78752	74-3017895	501(C)3	75,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TROUT UNLIMITED 1536 WYNKOOP STREET, SUITE 320 DENVER, CO 80202-1138	84-0628113	501(C)3	75,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOR THE NATIONS REFUGEE OUTREACH P.O. BOX 850064 RICHARDSON, TX 75085	45-2256540	501(C)3	74,362.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN CANCER SOCIETY, INC. 1199 SOUTH BELT LINE ROAD, SUITE 16 COPPELL, TX 75019	13-1788491	501(C)3	73,277.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KID NET FOUNDATION P.O. BOX 140085 DALLAS, TX 75214	75-2389331	501(C)3	72,921.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHAKESPEARE FESTIVAL OF DALLAS 1250 MAJESTY DRIVE DALLAS, TX 75247	23-7227157	501(C)3	72,888.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SNYDER INDEPENDENT SCHOOL DISTRICT 2901 37TH STREET SNYDER, TX 79549	75-6002461	GOVERNMENT	72,675.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDCAREGROUP 1420 WEST MOCKINGBIRD LANE, SUITE 3 DALLAS, TX 75247	75-0800634	501(C)3	72,559.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILD PROTECTIVE SERVICES, COMMUNITY PARTNERS, INC. - 7950 ELMBROOK DRIVE - DALLAS, TX 75247	75-2468034	501(C)3	72,210.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITYSCAPE SCHOOLS, INC. 6211 EAST GRAND AVE. DALLAS, TX 75223	75-2733436	501(C)3	72,151.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAFEHAVEN OF TARRANT COUNTY 1010 NORTH CENTER STREET ARLINGTON, TX 76011	75-1670281	501(C)3	72,097.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ESPERANZA MINISTRIES CASA DEL LAGO PO BOX 540324 DALLAS, TX 75354	38-3934583	501(C)3	72,048.	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	72,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS INDEPENDENT SCHOOL DISTRICT 6501 ROYAL LANE DALLAS, TX 75230	75-6001278	GOVERNMENT	71,872.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
A TIME TO REVIVE PO BOX 835943 RICHARDSON, TX 75083	26-4731843	501(C)3	71,871.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MANSFIELD MISSION CENTER, INC. 777 NORTH WALNUT CREEK DRIVE MANSFIELD, TX 76063	36-4753862	501(C)3	71,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD, TX 77477	76-0324875	501(C)3	71,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORERUNNER FUND 10228 EAST NORTHWEST HIGHWAY BOX 24 DALLAS, TX 75238	27-1615273	501(C)3	71,267.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DIRECTION 61:3 6190 VIRGINIA PARKWAY, SUITE 500 MCKINNEY, TX 75071	81-4392389	501(C)3	71,065.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACH CHILD AND FAMILY SERVICES 3712 WICHITA ST FORT WORTH, TX 76119	75-0818140	501(C)3	70,892.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RESPONSIVE EDUCATION SOLUTIONS 1301 WATERS RIDGE DRIVE LEWISVILLE, TX 75057	75-2748762	501(C)3	70,702.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCHOLARSHOT, INC. 2904 SWISS AVENUE DALLAS, TX 75204	27-0232250	501(C)3	70,212.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAKERRIPLEY 4450 HARRISBURG BLVD HOUSTON, TX 77011	23-7062976	501(C)3	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROWNFIELD INDEPENDENT SCHOOL DISTRICT - 601 TAHOKA ROAD - BROWNFIELD, TX 79316	75-6000281	GOVERNMENT	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CFDA FOUNDATION, INC. 65 BLEECKER STREET, FLOOR 11 NEW YORK, NY 10012-2420	23-7371666	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.
GENERAL BOARD OF GLOBAL MINISTRIES OF THE UMC - 458 PONCE DE LEON AVENUE, NE - ATLANTA, GA 30308	13-5565089	501(C)3	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KARNES CITY INDEPENDENT SCHOOL DISTRICT - 404 HIGHWAY 123 - KARNES CITY, TX 78118	74-6001479	GOVERNMENT	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LYTLE INDEPENDENT SCHOOL DISTRICT 15437 COTTAGE STREET LYTLE, TX 78052	74-6001649	GOVERNMENT	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PECOS BARSTOW TOYAH INDEPENDENT SCHOOL DISTRICT - 1302 SOUTH PARK - PECOS, TX 79772	74-6001867	GOVERNMENT	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAYMONDVILLE INDEPENDENT SCHOOL DISTRICT - 419 FM 3168 - RAYMONDVILLE, TX 78580	74-6001950	GOVERNMENT	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCHOOL OF EXCELLENCE IN EDUCATION 1826 BASSE ROAD SAN ANTONIO, TX 78213	74-2892246	501(C)3	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXARKANA INDEPENDENT SCHOOL DISTRICT - 4241 SUMMERHILL ROAD - TEXARKANA, TX 75503	75-6002579	GOVERNMENT	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF OKLAHOMA FOUNDATION, INC. - 100 TIMBERDELL ROAD - NORMAN, OK 73019-0685	73-6091755	501(C)3	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIVING HOPE MINISTRIES, INC. P.O. BOX 2239 ARLINGTON, TX 76004	75-2612813	501(C)3	69,855.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSION METROPLEX, INC. 210 WEST SOUTH STREET ARLINGTON, TX 76010	75-2354962	501(C)3	69,747.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY ENRICHMENT CENTER, INC. 6250 NORTHEAST LOOP 820 NORTH RICHLAND HILLS, TX 76180	75-2231694	501(C)3	69,664.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANDHILLS COMMUNITY COLLEGE FOUNDATION, INC. - 3395 AIRPORT ROAD - PINEHURST, NC 28374	56-0946799	501(C)3	69,328.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRYSTAL CATHEDRAL MINISTRIES 4445 ALTON PARKWAY IRVINE, CA 92604	95-2651592	501(C)3	69,207.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MI ESCUELITA PRESCHOOL, INC. 4231 MAPLE AVENUE DALLAS, TX 75219	75-1728505	501(C)3	68,988.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLARIDEN SCHOOL 100 CLARIDEN RANCH ROAD SOUTHLAKE, TX 76092	75-2599601	501(C)3	68,936.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METHODIST UNIVERSITY, INC. 5400 RAMSEY STREET FAYETTEVILLE, NC 28311-1498	56-0657294	501(C)3	68,903.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON ANIMAL SUPPORT FOUNDATION, INC. - P.O. BOX 486 - DENTON, TX 76202-0486	20-4712596	501(C)3	68,584.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCOFIELD MEMORIAL CHURCH 7730 ABRAMS ROAD DALLAS, TX 75231	75-0878551	501(C)3	68,447.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHWOOD UNIVERSITY 4000 WHITING DRIVE MIDLAND, MI 48640-2398	38-1624684	501(C)3	68,427.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHNSON & WALES UNIVERSITY RESOURCE DEVELOPMENT 8 ABBOTT PARK PROVIDENCE, RI 02903	05-0306206	501(C)3	68,195.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRISTO REY FORT WORTH CATHOLIC HIGH SCHOOL, INC. - 2633 ALTAMESA BOULEVARD - FORT WORTH, TX 76133	47-4720831	501(C)3	68,054.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE MINISTRIES, INC. 3933 COUNTY ROAD 317 MCKINNEY, TX 75069	41-2053259	501(C)3	67,997.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR PLAYERS GUILD 12225 GREENVILLE AVENUE, SUITE 1020 DALLAS, TX 75243	75-6061082	501(C)3	67,973.	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	67,898.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TOLSON GROUP 8111 PRESTON ROAD, SUITE 490 DALLAS, TX 75225	35-2244262	501(C)3	67,720.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY TRINITY CATHOLIC SCHOOL 3750 WILLIAM D. TATE AVENUE GRAPEVINE, TX 76051	75-2507903	501(C)3	67,612.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF SKY RANCH, INC. 7616 LYNDON B. JOHNSON FREEWAY, SUI DALLAS, TX 75251	27-4018395	501(C)3	67,420.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. ANDREWS CATHOLIC SCHOOL 3304 DRYDEN ROAD FORT WORTH, TX 76133	75-6004189	501(C)3	67,163.	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	66,577.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COACHES OUTREACH 14140 MIDWAY ROAD, SUITE 102 DALLAS, TX 75244	74-2587034	501(C)3	66,491.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IRVING CARES, INC. P.O. BOX 177425 IRVING, TX 75017-7425	75-1436937	501(C)3	66,358.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE KATY TRAIL, INC. 5207 MCKINNEY AVENUE, SUITE 19A DALLAS, TX 75205	75-2708139	501(C)3	66,318.	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	66,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARTLETT INDEPENDENT SCHOOL DISTRICT - P.O. BOX 170 - BARTLETT, TX 76511	74-6000223	GOVERNMENT	65,250.	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	65,241.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY COMPASS 4210 JUNIUS STREET DALLAS, TX 75246-1429	75-2400158	501(C)3	65,237.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COUNTY OF KENEDY, TEXAS 101 MALLORY STREET SARITA, TX 78385	74-6002270	GOVERNMENT	65,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOLA'S LUCKY DAY, INC. 3213 DURANGO DRIVE PEARLAND, TX 77581	47-2763680	501(C)3	64,347.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH DALLAS COMMUNITY SCHOOL 1819 MARTIN LUTHER KING, JR. BOULEV DALLAS, TX 75215	83-1363524	501(C)3	64,305.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF IMAGINE INTERNATIONAL ACADEMY OF NORTH TEXAS - 2860 VIRGINIA PARKWAY - MCKINNEY, TX 75071	26-2761185	501(C)3	64,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
F O C US FAMILY OF COMMUNITIES UNITED IN SERVICE, INC. - 5001 AVENUE U - GALVESTON, TX 77550	76-0675606	501(C)3	64,125.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRY HAVOC THEATER COMPANY 2919 COMMERCE STREET SUITE 103 DALLAS, TX 75226	47-3352255	501(C)3	64,080.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TECH TITANS FOUNDATION 411 BELLE GROVE DRIVE RICHARDSON, TX 75080	85-2057593	501(C)3	64,013.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE VILLAGE CHURCH 2101 JUSTIN ROAD FLOWER MOUND, TX 75028	75-1709756	501(C)3	64,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROVIDENCE ACADEMY 1388 SOUTH STATE HIGHWAY 205 ROCKWALL, TX 75032	26-4580334	501(C)3	63,434.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113	75-1985591	501(C)3	63,398.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WIRE HOLLOW EDUCATION INNOVATION 1500 14TH STREET LUBBOCK, TX 79401	81-3587723	501(C)3	63,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR FRIENDS PLACE 6500 GREENVILLE AVENUE, SUITE 620 DALLAS, TX 75206	75-2077719	501(C)3	62,966.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WATERTOWER THEATRE, INC. ADDISON THEATRE CENTRE 15650 ADDISO ADDISON, TX 75001	75-1559945	501(C)3	62,874.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	02-0601628	501(C)3	62,866.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERFAITH FAMILY SERVICES P.O. BOX 720206 DALLAS, TX 75372-0206	75-2028254	501(C)3	62,751.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TERRELL ISD EXCELLENCE FOUNDATION 700 NORTH CATHERINE STREET TERRELL, TX 75160	26-3116665	501(C)3	62,497.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HABITAT FOR HUMANITY OF COLLIN COUNTY - 2060 COUCH DRIVE - MCKINNEY, TX 75069	75-2443511	501(C)3	62,366.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. - 46 WEST 48TH STREET, 10TH FLOOR - NEW YORK, NY 10036	13-3615533	501(C)3	62,090.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRONTIERS OF FLIGHT MUSEUM, INC. 6911 LEMMON AVENUE DALLAS, TX 75209	75-2244531	501(C)3	61,573.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HENDRICK SCHOLARSHIP FOUNDATION 2030 AVENUE G, SUITE 1108 PLANO, TX 75074	75-2376396	501(C)3	61,415.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKWALL COUNTY HELPING HANDS PO BOX 375 ROCKWALL, TX 75087	75-2402276	501(C)3	61,105.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOSAIC FAMILY SERVICES, INC. 12225 GREENVILLE AVENUE, SUITE 800 DALLAS, TX 75243	75-2484565	501(C)3	60,970.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WELL COMMUNITY 125 SUNSET AVENUE DALLAS, TX 75208-4516	74-3071281	501(C)3	60,758.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMP FIRE FIRST TEXAS 2700 MEACHAM BLVD. FORT WORTH, TX 76137	75-0851201	501(C)3	60,709.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEADOWS MENTAL HEALTH POLICY INSTITUTE FOR TEXAS - 2800 SWISS AVENUE - DALLAS, TX 75204	46-3992618	501(C)3	60,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BLOOM ACADEMY, INC. 3420 ALMEDA GENOA ROAD HOUSTON, TX 77047	82-3153661	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARLISLE INDEPENDENT SCHOOL DISTRICT - PO BOX 187 - PRICE, TX 75687	75-6000323	GOVERNMENT	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CEDARS INTERNATIONAL ACADEMY 8416 N IH35 AUSTIN, TX 78753	74-2960628	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHASE OAKS CHURCH 241 LEGACY DRIVE PLANO, TX 75023	75-1784045	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CUMBY INDEPENDENT SCHOOL DISTRICT 303 SAYLE ST CUMBY, TX 75433	75-6173718	GOVERNMENT	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FREER INDEPENDENT SCHOOL DISTRICT 905 S NORTON FREER, TX 78357	74-1895618	GOVERNMENT	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOLIAD INDEPENDENT SCHOOL DISTRICT PO BOX 830 GOLIAD, TX 77963	74-6000997	GOVERNMENT	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER WACO COLLECTIVE IMPACT INITIATIVE - 5002 LAKELAND CIRCLE, STE. B - WACO, TX 76710	46-5714986	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HAWKINS INDEPENDENT SCHOOL DISTRICT - PO BOX 1430 - HAWKINS, TX 75765	75-6001757	GOVERNMENT	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSTON CLASSICAL, INC. 6403 ADDICKS CLODINE RD HOUSTON, TX 77083	83-2516896	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MALONE INDEPENDENT SCHOOL DISTRICT 202 W HACKBERRY ST MALONE, TX 76660	74-6001678	GOVERNMENT	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARLIN INDEPENDENT SCHOOL DISTRICT 678 SUCCESS DRIVE, #B MARLIN, TX 76661	74-6001698	GOVERNMENT	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONUMENTS MEN FOUNDATION FOR THE PRESERVATION OF ART - 4447 N. CENTRAL EXPRESSWAY, SUITE 110, #338 - DALLAS, TX 75205	26-0272887	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT CALM INDEPENDENT SCHOOL DISTRICT - 200 NORTH COATES - MOUNT CALM, TX 76673	74-6001758	GOVERNMENT	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
P16PLUS COUNCIL OF GREATER BEXAR COUNTY FOUNDATION, INC. - 454 SOLEDAD STREET, SUITE 101 - SAN ANTONIO, TX 78205	80-0174484	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESIDIO INDEPENDENT SCHOOL DISTRICT - 701 EAST MARKET STREET - PRESIDIO, TX 79845	74-6001944	GOVERNMENT	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RANKIN INDEPENDENT SCHOOL DISTRICT 1201 N UPTON ST RANKIN, TX 79778	75-6002297	GOVERNMENT	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REVE PREPARATORY, INC PO BOX 450165 HOUSTON, TX 77245	82-2809171	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION - BRIDGEWAY PREPARATORY ACADEMY 1861 VALLEY VIEW LANE - FARMERS BRANCH, TX 75234	47-5257421	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE TSTC FOUNDATION 3801 CAMPUS DRIVE WACO, TX 76705	75-2892470	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE HOUSE HISTORICAL ASSOCIATION ATTN: DEVELOPMENT OFFICE P.O. BOX 2 WASHINGTON, DC 20038	52-0749685	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREEN OAKS SCHOOL 500 HOUSTON STREET ARLINGTON, TX 76011	75-2905106	501(C)3	59,992.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIGHLAND PARK PRESBYTERIAN DAY SCHOOL - 3821 UNIVERSITY BLVD - DALLAS, TX 75205	20-4184295	501(C)3	59,624.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOSSIL RIM WILDLIFE CENTER, INC. 2155 COUNTY ROAD 2008 GLEN ROSE, TX 76043	75-2327438	501(C)3	59,558.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON INDEPENDENT SCHOOL DISTRICT - 400 SOUTH GREENVILLE AVENUE - RICHARDSON, TX 75081	75-6002311	GOVERNMENT	59,474.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIFT4S GIVING INDIVIDUALS THE FUNDAMENTAL TOOLS 4 SUCCESS - P.O. BOX 560823 - THE COLONY, TX 75056	82-3947947	501(C)3	59,393.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUB OF COLLIN COUNTY 7700 WEST MAIN STREET, SUITE E FRISCO, TX 75033	75-1296869	501(C)3	59,294.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVE PIT 2029 EAST LEVEE STREET DALLAS, TX 75207	47-5439776	501(C)3	59,255.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
4WORD 4516 LOVERS LANE, SUITE 205 DALLAS, TX 75225	27-2865980	501(C)3	59,201.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SUMMER MUSICALS, INC. DTD 121862 - 909 1ST AVENUE - DALLAS, TX 75210	75-1104793	501(C)3	59,165.	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	59,081.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIDGE LACROSSE DALLAS, INC. PO BOX 190844 DALLAS, TX 75219	16-1671742	501(C)3	58,938.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DRIVE DALLAS, TX 75252-5335	75-1101571	501(C)3	58,463.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON SYMPHONY, INC. 399 WEST CAMPBELL ROAD, SUITE 200A RICHARDSON, TX 75080	75-1186008	501(C)3	58,404.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS 24 HOUR CLUB, INC. 4636 ROSS AVENUE DALLAS, TX 75204	75-2231077	501(C)3	58,064.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
URBAN SPECIALISTS ENTERPRISES, INC. - 1401 BOTHAM JEAN BOULEVARD - DALLAS, TX 75215	82-4320380	501(C)3	57,702.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEDAL OF HONOR MUSEUM FOUNDATION 1905 E. RANDOL MILL RD ARLINGTON, TX 76011	90-0900556	501(C)3	57,559.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CASA OF TARRANT COUNTY, INC. 101 SUMMITT AVENUE, SUITE 505 FORT WORTH, TX 76102-2613	75-1895412	501(C)3	56,861.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UPTOWN PLAYERS, INC. P.O. BOX 192264 DALLAS, TX 75219	36-4591959	501(C)3	56,629.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH BELIEVING IN CHANGE, INC. 8574 STULTS ROAD DALLAS, TX 75243	75-2714750	501(C)3	56,459.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION, INC. - 1601 BOTHAM JEAN BOULEVARD, SUITE 130 - DALLAS, TX 75215	23-7326612	501(C)3	56,374.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HILL SCHOOL OF FORT WORTH, INC. 4817 ODESSA AVENUE FORT WORTH, TX 76133	75-1829184	501(C)3	56,330.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ARTS DISTRICT FOUNDATION 750 NORTH SAINT PAUL STREET BOX #45 DALLAS, TX 75201	75-1970472	501(C)3	56,269.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NOLAN HIGH SCHOOL 4501 BRIDGE STREET FORT WORTH, TX 76103-1198	75-6005367	501(C)3	56,234.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PATRICK CATHOLIC SCHOOL 9635 FERNDALE ROAD DALLAS, TX 75238	80-0518665	501(C)3	55,856.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY PARK CONSERVANCY 1444 OAK LAWN AVENUE, SUITE 200 DALLAS, TX 75207	20-2948236	501(C)3	55,758.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WPA MINISTRIES 4110 SKYVIEW COURT WYLIE, TX 75098	75-2942442	501(C)3	55,515.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARINE MAMMAL CENTER 2000 BUNKER ROAD FORT CRONKHITE SAUSALITO, CA 94965	51-0144434	501(C)3	55,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BOULEVARD, SUITE 552 SHERMAN OAKS, CA 91403	27-1763901	501(C)3	55,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARKS FOR DOWNTOWN DALLAS 901 MAIN STREET, SUITE 609 DALLAS, TX 75202	75-2564365	501(C)3	54,989.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DON'T FORGET TO FEED ME PET FOOD BANK, INC. - P.O. BOX 471277 - FORT WORTH, TX 76147	27-4230499	501(C)3	54,786.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CEDAR HILL SHARES, INC. 403 HOUSTON STREET P.O. BOX 2694 CEDAR HILL, TX 75104	75-2486449	501(C)3	54,681.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRINCE OF PEACE CHRISTIAN SCHOOL 4004 MIDWAY ROAD CARROLLTON, TX 75007-1906	46-1465617	501(C)3	54,460.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEROT MUSEUM OF NATURE AND SCIENCE 2201 NORTH FIELD STREET DALLAS, TX 75201	75-6067569	501(C)3	53,957.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS WESLEYAN UNIVERSITY 1201 WESLEYAN STREET FORT WORTH, TX 76105	75-0800691	501(C)3	53,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
APLUS CHARTER SCHOOLS, INC. INSPIRED VISION ACADEMY 8225 BRUTON DALLAS, TX 75217	75-2791729	501(C)3	53,626.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH & GRIEF MINISTRIES, INC. P.O. BOX 670134 DALLAS, TX 75367	45-3959179	501(C)3	53,449.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAYLOR UNIVERSITY OFFICE OF DEVELOPMENT ONE BEAR PLACE, #97050 - WACO, TX 76798-7050	74-1159753	501(C)3	53,313.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREAT HEARTS AMERICA-TEXAS 7633 HARRIS PARKWAY FORT WORTH, TX 76123	43-1973126	501(C)3	53,281.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MARK'S SCHOOL OF TEXAS 10600 PRESTON ROAD DALLAS, TX 75230	75-0827460	501(C)3	52,781.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOMEN IN NEED OF GENEROUS SUPPORT 2603 INWOOD ROAD DALLAS, TX 75235	75-0800699	501(C)3	52,595.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JOHN'S EPISCOPAL SCHOOL 848 HARTEER ROAD DALLAS, TX 75218	75-2147746	501(C)3	52,423.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES - 5920 WEST WILLIAM CANNON DRIVE, BUILDING 3, SUITE 100 - AUSTIN, TX 78749	75-0818172	501(C)3	52,260.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JORDAN ELIZABETH HARRIS FOUNDATION 2830 SOUTH HULEN STREET, SUITE 139 FORT WORTH, TX 76109	46-5708450	501(C)3	52,215.	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	52,196.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONSERVATIVE JEWISH DAY SCHOOL OF DALLAS, INC. - 18011 HILLCREST ROAD - DALLAS, TX 75252	75-2714693	501(C)3	52,098.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS INTERNATIONAL SCHOOL 6039 CHURCHILL WAY DALLAS, TX 75230	75-2421413	501(C)3	51,833.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN CARE CENTER, INC. 900 WIGGINS PARKWAY MESQUITE, TX 75150	75-0859664	501(C)3	51,822.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RIO HONDO INDEPENDENT SCHOOL DISTRICT - 215 W COLORADO ST - RIO HONDO, TX 78583	74-6001981	GOVERNMENT	51,758.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OASIS CENTER 1250 MAJESTY DRIVE DALLAS, TX 75247	46-3142385	501(C)3	51,742.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GEARY GIRLS RANCH NORTH P.O. BOX 49 COLLINSVILLE, TX 76233	82-2711438	501(C)3	51,690.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANE ROSSO RESCUE 13636 NEUTRON ROAD FARMERS BRANCH, TX 75244	47-1946972	501(C)3	51,473.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARK ROW CHRISTIAN ACADEMY 915 WEST PARK ROW DRIVE ARLINGTON, TX 76013	75-1941400	501(C)3	51,384.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUB OF ENNIS P.O. BOX 722 ENNIS, TX 75120	75-2746070	501(C)3	51,309.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR FATHER'S CHILDREN, INC. 6250 NE LOOP 820 NORTH RICHLAND HILLS, TX 76180	20-0647744	501(C)3	51,078.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JAMES EPISCOPAL SCHOOL OF DALLAS, INC. - 9845 MCCREE ROAD - DALLAS, TX 75238	75-2367341	501(C)3	51,024.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FABENS INDEPENDENT SCHOOL DISTRICT P.O. BOX 697 FABENS, TX 79838	74-6000829	GOVERNMENT	50,973.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COUNCIL FOR LIFE 4516 LOVERS LANE, PMB 103 DALLAS, TX 75225	05-0532415	501(C)3	50,874.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSION CENTRAL METROPLEX, INC. 740 E PIPELINE RD HURST, TX 76053	06-1709651	501(C)3	50,540.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRAPEVINE RELIEF AND COMMUNITY EXCHANGE - 837 EAST WALNUT STREET - GRAPEVINE, TX 76099	75-2195702	501(C)3	50,506.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONTESSORI ADVANCEMENT ORGANIZATION - 3420 CLAYTON ROAD EAST - FORT WORTH, TX 76116	86-1175341	501(C)3	50,479.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMPART USA 7900 EAST UNION AVENUE, SUITE 1100 DENVER, CO 80237	26-1160163	501(C)3	50,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEMPLE EMANU-EL 8500 HILLCREST ROAD DALLAS, TX 75225	75-0808773	501(C)3	50,140.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRIGGER'S TOYS 3937 CLEAR CREEK CT RICHARDSON, TX 75082	26-3818845	501(C)3	50,126.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADAPTIVE SPORTS CENTER OF CRESTED BUTTE, INC. - P.O. BOX 1639 - CRESTED BUTTE, CO 81224	84-1063447	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL - 731 CHAPEL HILLS DRIVE - COLORADO SPRINGS, CO 80920	95-6072567	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOCA RATON MUSEUM OF ART, INC. 501 PLAZA REAL BOCA RATON, FL 33432	59-6019851	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUCKNER FOUNDATION 700 N. PEARL STREET, SUITE 1200 DALLAS, TX 75201	75-2125945	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHICAGO HOPE ACADEMY 2189 W. BOWLER STREET CHICAGO, IL 60612	36-4244054	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTS CHURCH OF THE VALLEY, INC. 7007 W HAPPY VALLEY RD PEORIA, AZ 85383	86-0461930	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST HAMPTON HISTORICAL SOCIETY, INC. - 151 MAIN STREET - EAST HAMPTON, NY 11937	11-6035631	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATION PARTNERSHIP OF THE PERMIAN BASIN - 4400 PARKS LEGADO ROAD - ODESSA, TX 79765	82-4132928	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE CHILDREN - COLORADO SPRINGS - 2340 ROBINSON STREET - COLORADO SPRINGS, CO 80919	87-0920034	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUSTICE FOR FAMILIES 2090 HONEYWELL AVENUE BRONX, NY 10460	45-2625169	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MACEDONIA MISSIONARY BAPTIST CHURCH OF PANAMA CITY INC - PO BOX 35125 - PANAMA CITY, FL 32412	59-2664696	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHWEST ARKANSAS COUNCIL FOUNDATION - 4100 CORPORATE CENTER DR, SUITE 205 - SPRINGDALE, AR 72762	46-0807914	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PELLOW OUTREACH, INC. 6904 BRIAR CREEK DRIVE OKLAHOMA CITY, OK 73162	82-4419127	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE, SUITE 200 BOULDER, CO 80301	74-2244146	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAN FRANCISCO SYMPHONY 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	94-1156284	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCIENTIFIC TECHNOLOGY AND LANGUAGE INSTITUTE - 9337 KATY FREEWAY, SUITE B135 - HOUSTON, TX 77024	68-0186482	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOCIETY OF ST. VINCENT DE PAUL CHARITABLE PHARMACY OF N. TEX - 5750 PINELAND DRIVE, SUITE 280 - DALLAS, TX 75231	26-3273175	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. CATHERINE OF SIENA, INC. 2920 FOREST LANE #415 DALLAS, TX 75234	75-2821401	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE EMANU-EL FOUNDATION, INC. 8500 HILLCREST ROAD DALLAS, TX 75225	75-2872570	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXANS CARE FOR CHILDREN, INC. 1016 LA POSADA DRIVE, #240 AUSTIN, TX 78752	75-2687008	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS CHILDREN'S HOSPITAL OFFICE OF PHILANTHROPY, SUITE 5214 P.O. BOX 300630 - HOUSTON, TX 77230	74-1100555	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.
URBAN WOODLANDS OF COLORADO SPRINGS, INC. - ONEN NORTH END WOODLANDS 2316 NORTH WAHSATCH AVE, BOX 347 -	87-2504818	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VED VIGNAN MAHAVIDYAPEETH 12 MURPHY DRIVE, UNIT C NASHUA, NH 03062	95-4456218	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS - 9390 NORTH SANTA MONICA BLVD - BEVERLY HILLS, CA 90210	95-4467830	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHOLLY INFORMED SEX ED (WISE) 4015 NORMANDY AVENUE DALLAS, TX 75205	86-3220622	OTHER	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH WITH A MISSION SAN DIEGO/BAJA - P.O. BOX 5417 - CHULA VISTA, CA 91912	33-0604992	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AHA ART HOUSE DALLAS 2122 KIDWELL STREET, SUITE 205 DALLAS, TX 75214	45-5031726	501(C)3	49,965.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DEAF ACTION CENTER 3110 CEDAR PLAZA LANE DALLAS, TX 75235	75-1575599	501(C)3	49,572.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON ASSISTANCE CENTER, INC. 306 NORTH LOOP 288, SUITE 100 DENTON, TX 76209	75-2946412	501(C)3	49,390.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON CHARITIES, INC. 811 SECRETARY DRIVE ARLINGTON, TX 76015	75-1668092	501(C)3	49,370.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE WOMEN'S CENTER 2740 VIRGINIA PKWY, STE 200 MCKINNEY, TX 75071	56-2530679	501(C)3	49,192.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
I AM HOME, INC. 220 WEST COLLEGE STREET BLACK MOUNTAIN, NC 28711	82-0937229	501(C)3	49,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TACA, INC. ONE ARTS PLAZA 1722 ROUTH STREET, S DALLAS, TX 75201-2537	75-6061186	501(C)3	48,871.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GATEWAY OF GRACE P.O. BOX 224582 DALLAS, TX 75222	47-1922215	501(C)3	48,865.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY HABITAT FOR HUMANITY 9333 N. NORMAN DALE ST. FORT WORTH, TX 76116	75-2239189	501(C)3	48,514.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMBRACE GRACE, INC. 700 W. BEDFORD EULESS ROAD, SUITE G HURST, TX 76053	45-5202711	501(C)3	48,407.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NAVASOTA INDEPENDENT SCHOOL DISTRICT - PO BOX 511 - NAVASOTA, TX 77868	74-6001767	GOVERNMENT	48,397.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CITY HOMES, INC. 711 NORTH BECKLEY AVENUE, SUITE D DALLAS, TX 75203	75-2305037	501(C)3	48,363.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEHEMIAH BUILDS, INC. 185 E. LAMAR BLVD., #175 ARLINGTON, TX 76011	82-1567366	501(C)3	48,076.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TZU ZOO RESCUE P.O. BOX 3752 GRAPEVINE, TX 76099	26-2753192	501(C)3	48,074.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUSEUM ASSOCIATES DEVELOPMENT OFFICE 5905 WILSHIRE BL LOS ANGELES, CA 90036	95-2264067	501(C)3	48,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAZIE'S MISSION 2501 EAST HEBRON PARKWAY, SUITE 200 CARROLLTON, TX 75010	27-0571618	501(C)3	47,733.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MILES OF FREEDOM 2922 MARTIN LUTHER KING JR BLVD, BUILDING A, SUITE 118B - DALLAS, TX 75215	45-4959062	501(C)3	47,366.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FERAL FRIENDS COMMUNITY CAT ALLIANCE - P.O. BOX 832857 - RICHARDSON, TX 75083-2857	75-2761441	501(C)3	47,230.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS COUNTY HERITAGE SOCIETY 1515 S. HARWOOD STREET DALLAS, TX 75215	75-6057722	501(C)3	47,031.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOMEN'S NON-PROFIT ALLIANCE THE HOPE CENTER 2001 WEST PLANO PARKWAY, SUITE 3422 - PLANO, TX 75075	35-2234918	501(C)3	46,634.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIG THOUGHT 1409 SOUTH LAMAR STREET, SUITE 1015 DALLAS, TX 75215	75-2170035	501(C)3	46,598.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CAT LADY 9870 KINGSMAN DRIVE DALLAS, TX 75228	45-2647771	501(C)3	46,293.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE ROCK BOATHOUSE, INC. P.O. BOX 140935 DALLAS, TX 75214-0935	20-0702362	501(C)3	46,118.	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	46,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OSTARA INITIATIVE ALABAMA PRISON BIRTH PROJECT P.O. B AUBURN, AL 36832	82-4855661	501(C)3	45,859.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VICKERY MEADOW YOUTH DEVELOPMENT FOUNDATION - 4809 COLE AVENUE, SUITE 375 - DALLAS, TX 75205	26-1199982	501(C)3	45,570.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EASTSIDE COMMUNITY CHURCH OF DALLAS - 7730 ABRAMS ROAD - DALLAS, TX 75231	82-3549860	501(C)3	45,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNION COFFEE HOUSE MINISTRY, INC. 3705 CEDAR SPRINGS ROAD DALLAS, TX 75219	45-5582386	501(C)3	45,420.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR ACHIEVEMENT OF DALLAS, INC. P.O. BOX 191405 DALLAS, TX 75219-1405	75-0881589	501(C)3	45,292.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT BELOVED: THE MOLLY JANE MISSION - 2930 BLEDSOE STREET SUITE 124 - FORT WORTH, TX 76107 DALLAS FORT WORTH LABRADOR	82-3446280	501(C)3	45,259.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RETRIEVER RESCUE CLUB, INC. - 3100 INDEPENDENCE PKWY., PMB 352 - PLANO, TX 75075	75-2787244	501(C)3	45,246.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR CHURCH RENEWAL 241 LEGACY DRIVE PLANO, TX 75023	75-1688685	501(C)3	45,220.	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	45,211.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WAY BACK HOUSE, INC. P.O. BOX 832407 RICHARDSON, TX 75083	75-1446346	501(C)3	45,075.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
29 PIECES P.O. BOX 140962 DALLAS, TX 75214	34-2038797	501(C)3	45,064.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BETHLEHEM CENTER, INC. 4410 LELAND AVENUE DALLAS, TX 75215	75-0800667	501(C)3	45,046.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KAREN DUDLEY MINISTRIES P.O. BOX 151461 DALLAS, TX 75315	75-2736730	501(C)3	45,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT - 2602 S. BELT LINE ROAD - GRAND PRAIRIE, TX 75052	75-6001697	GOVERNMENT	44,887.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FELLOWSHIP ACADEMY 1021 NORTH BOWMAN SPRINGS ROAD P.O. KENNE DALE, TX 76060	75-2888473	501(C)3	44,738.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
W.I. COOK FOUNDATION, INC. 801 7TH AVENUE FORT WORTH, TX 76104	75-2051649	501(C)3	44,403.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS BEST CHOICES ANIMAL RESCUE 2502 RED BUD TRAIL QUINLAN, TX 75474	20-8018478	501(C)3	44,179.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS URBAN DEBATE ALLIANCE P.O. BOX 670564 DALLAS, TX 75367	38-3785200	501(C)3	44,162.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF TEXAS AT DALLAS 800 W. CAMPBELL ROAD, GR41 RICHARDSON, TX 75080	75-1305566	GOVERNMENT	43,998.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAINBOW DAYS, INC. 8150 N. CENTRAL EXPRESSWAY, SUITE M DALLAS, TX 75206	75-1844908	501(C)3	43,997.	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	43,812.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INCARNATION HOUSE 4061 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75204	47-1994852	501(C)3	43,658.	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	43,609.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON FREEDOM HOUSE 3083 TRAILS END AUBREY, TX 76227	03-0540364	501(C)3	43,522.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROSPER EDUCATION FOUNDATION 130 NORTH PRESTON ROAD, SUITE 205 PROSPER, TX 75078	75-2662259	501(C)3	43,494.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONSERVATION EARTH, INC. P. O. BOX 3098 HALF MOON BAY, CA 94019	94-2924999	501(C)3	43,410.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
H I S BRIDGE BUILDERS, INC. P.O. BOX 260434 PLANO, TX 75026-0434	75-2596111	501(C)3	43,390.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. THOMAS AQUINAS CATHOLIC SCHOOL 3741 ABRAMS ROAD DALLAS, TX 75214	75-0969462	501(C)3	43,384.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRAZIER REVITALIZATION, INC. 4716 ELSIE FAY HEGGINS STREET DALLAS, TX 75210	20-3395474	501(C)3	43,266.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARTER BLOODCARE 2205 HIGHWAY 121 BEDFORD, TX 76021	75-1035606	501(C)3	43,166.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2NDSATURDAY COMMUNITY DEVELOPMENT CORPORATION - 2428 PINE STREET - DALLAS, TX 75215	27-3341860	501(C)3	43,088.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST ACADEMY 7898 SAMUELL BOULEVARD DALLAS, TX 75228	75-1548710	501(C)3	43,005.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE FOUNDATION FOR AIDS RESEARCH 120 WALL STREET, 13TH FLOOR NEW YORK, NY 10005	13-3163817	501(C)3	42,970.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED TO LEARN 5310 HARVEST HILL ROAD, SUITE 190 DALLAS, TX 75230	82-2121965	501(C)3	42,943.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VILLAGE OF SALADO P.O. BOX 219 SALADO, TX 76571	74-2982724	GOVERNMENT	42,900.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHILDREN'S THEATER, INC. 5938 SKILLMAN STREET DALLAS, TX 75231	75-1967052	501(C)3	42,808.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REFUGE FOR WOMEN 306 NORTH LOOP 288, SUITE 199 DENTON, TX 76209	26-4388243	501(C)3	42,751.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARRIAGE MENTORS 5999 SUMMERSIDE DRIVE, SUITE 106 DALLAS, TX 75252	20-5559617	501(C)3	42,726.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC DIOCESE OF FORT WORTH 800 W. LOOP 820 SOUTH FORT WORTH, TX 76108-2919	23-7052369	501(C)3	42,689.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IT'S A SENSORY WORLD, INC. 13617 NEUTRON ROAD FARMERS BRANCH, TX 75244	46-5572398	501(C)3	42,637.	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	42,538.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH DALLAS SHARED MINISTRIES, INC. - 2875 MERRELL ROAD - DALLAS, TX 75229	75-1908563	501(C)3	42,372.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOY SCOUTS OF AMERICA 1101 WEST TEXAS AVENUE MIDLAND, TX 79701	75-0800616	501(C)3	42,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTS HAVEN FOR CHILDREN 4200 KELLER HASLET RD. KELLER, TX 76244	23-7164673	501(C)3	42,042.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEGACY AT MIDTOWN PARK, INC. 6101 OHIO DRIVE, SUITE 100 PLANO, TX 75024	47-2890521	501(C)3	42,000.	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	41,809.	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	41,775.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TECO THEATRICAL PRODUCTIONS, INC. 215 SOUTH TYLER STREET DALLAS, TX 75208	58-2069891	501(C)3	41,636.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARREN CENTER, INC. 320 CUSTER ROAD RICHARDSON, TX 75080-5623	75-1282040	501(C)3	41,351.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAN ANTONIO AREA FOUNDATION 303 PEARL PARKWAY, SUITE 114 SAN ANTONIO, TX 78215	74-6065414	501(C)3	41,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY MENTAL HEALTH & MENTAL RETARDATION CENTER - 1345 RIVER BEND DRIVE, SUITE 200 - DALLAS, TX 75247	75-1285603	501(C)3	41,157.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NO BORDERS BULLDOG RESCUE, INC. 3014 ABBEY LANE FARMERS BRANCH, TX 75234	81-0869820	501(C)3	41,104.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUGS CAFE, INC. 224 EAST VIRGINIA STREET MCKINNEY, TX 75069	46-2332714	501(C)3	41,066.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BELVEDERE-TIBURON LIBRARY FOUNDATION - P.O. BOX 483 - TIBURON, CA 94920	68-0280522	501(C)3	41,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOODWILL INDUSTRIES OF DALLAS, INC. - 3020 NORTH WESTMORELAND ROAD - DALLAS, TX 75212-3647	75-0800649	501(C)3	40,990.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ONE MAN'S TREASURE 519 I-30 EAST, #211 ROCKWALL, TX 75087	46-1866831	501(C)3	40,987.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METHODIST JUSTICE MINISTRY OF FIRST UNITED METHODIST CHURCH - 750 W. 5TH STREET - FORT WORTH, TX 76102	20-4204172	501(C)3	40,927.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND CHANCE SPCA 1700 J AVENUE PLANO, TX 75074	54-2181108	501(C)3	40,908.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REAL SCHOOL GARDENS 910 SOUTH PEARL EXPRESSWAY DALLAS, TX 75201	20-5946552	501(C)3	40,573.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
N OF ONE 3208 ST. JOHNS DRIVE DALLAS, TX 75205	46-4870147	501(C)3	40,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF NORTH TEXAS AT DALLAS FOUNDATION - 7300 UNIVERSITY HILLS BOULEVARD - DALLAS, TX 75241	45-3072303	501(C)3	40,471.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEGAL AID OF NORTHWEST TEXAS 600 EAST WEATHERFORD STREET FORT WORTH, TX 76102-3264	75-0856086	501(C)3	40,163.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
APOLLO SUPPORT & RESCUE, INC. 1170 DOVE HILL ROAD JUSTIN, TX 76247	45-4405446	501(C)3	40,150.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF DALLAS ANIMAL SERVICES 1214 WEST DAVIS STREET DALLAS, TX 75208	83-4099633	501(C)3	40,049.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE WELMAN PROJECT 3950 WEST VICKERY BOULEVARD FORT WORTH, TX 76107	81-1116926	501(C)3	40,039.	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	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL COMMITTEE OF THE RED CROSS - 1100 CONNECTICUT AVENUE N.W., SUITE 500 - WASHINGTON, DC 20036	98-6001029	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LA UNION DEL PUEBLO ENTERO P.O. BOX 188 SAN JUAN, TX 78589	93-1029197	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PAIN DE VIE, INC. P.O. BOX 186 ARGYLE, TX 76226	27-0045493	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - HARVARD BUSINESS SCHOOL DEVELOPMENT OPERATIONS TEELE HALL, SOLDIERS FIELD - BOSTON, MA 02163	04-2103580	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROCKY MOUNTAIN FIELD INSTITUTE, INC. - 815 SOUTH 25TH STREET, SUITE 101 - COLORADO SPRINGS, CO 80904	74-2225140	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEAL LEGACY FOUNDATION 2110-B BOCA RATON, SUITE B-102 AUSTIN, TX 78747	45-3117712	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SNOWMASS CHAPEL & COMMUNITY CENTER, INC. - P.O. BOX 17169 5307 OWL CREEK ROAD - SNOWMASS VILLAGE, CO 81615	84-0855130	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH WITH A MISSION COSTA RICA P.O. BOX 603 BENTONVILLE, AR 72712	81-1177382	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW DAY P.O. BOX 171722 ARLINGTON, TX 76003	80-0789676	501(C)3	39,847.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EXODUS MINISTRIES, INC. 4630 MUNGER AVENUE, #110 DALLAS, TX 75204	75-2204582	501(C)3	39,702.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH FAMILY EDUCATION FOUNDATION 1608 OSPREY DRIVE DESOTO, TX 75115	82-0864200	501(C)3	39,676.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECTHANDUP P.O. BOX 398 GRAPEVINE, TX 76099	90-0705496	501(C)3	39,671.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REAL OPTIONS FOR WOMEN 1776 WEST MCDERMOTT DRIVE SUITE 100 ALLEN, TX 75013	75-2140460	501(C)3	39,636.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUST SAY YES P.O. BOX 670863 DALLAS, TX 75367-0863	27-0005595	501(C)3	39,463.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DUCK TEAM 6 7324 GASTON AVENUE, SUITE 124-355 DALLAS, TX 75214	46-0853833	501(C)3	39,446.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHN BUNKER SANDS WETLAND CENTER 655 MARTIN LANE SEAGOVILLE, TX 75159	27-0712564	501(C)3	39,298.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIDGE BREAST CENTER, INC. 4000 JUNIUS STREET DALLAS, TX 75246	75-2436606	501(C)3	39,295.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE FARM, INC. 865 E. RAMSEY AVENUE FORT WORTH, TX 76104	75-2473753	501(C)3	39,165.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHWESTERN DIABETIC FOUNDATION, INC. - P.O. BOX 918 - GAINSVILLE, TX 76240	75-6002547	501(C)3	38,916.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SERVICES CENTER FOR VISION HEALTH 5442 LA SI DALLAS, TX 75231	75-0958408	501(C)3	38,842.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LANGHAM PARTNERSHIP USA, INC. NFP P.O. BOX 189 CAVE CREEK, AZ 85327	23-7417198	501(C)3	38,808.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DAUNTLESS RESCUE, INC. 6915 HUNTERS RIDGE DALLAS, TX 75248	81-2244610	501(C)3	38,731.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STRAYDOG, INC. P.O. BOX 1465 GUN BARREL CITY, TX 75147	75-2756374	501(C)3	38,385.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MCKINNEY AVENUE TRANSIT AUTHORITY, INC. - 3153 OAK GROVE AVENUE - DALLAS, TX 75204	75-1871492	501(C)3	38,294.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMILYS PLACE, INC. P.O. BOX 860911 PLANO, TX 75074	04-3726675	501(C)3	38,025.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS KRISHNAS, INC. 5404 GURLEY AVENUE DALLAS, TX 75243	75-2020133	501(C)3	38,002.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF WRR P.O. BOX 12323 DALLAS, TX 75225	75-2351450	501(C)3	37,839.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANE GAIT 3160 NORTH CUSTER ROAD MCKINNEY, TX 75071	26-1525268	501(C)3	37,817.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST LAKE PET ORPHANAGE 10101 E. NORTHWEST HWY DALLAS, TX 75238	75-2905418	501(C)3	37,699.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TAKE ME HOME PET RESCUE 561 W. CAMPBELL ROAD, SUITE 303 RICHARDSON, TX 75080	26-2318535	501(C)3	37,638.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE COTTAGE, INC. P.O. BOX 140459 DALLAS, TX 75214	75-0800652	501(C)3	37,407.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARROLL INDEPENDENT SCHOOL DISTRICT BAND BOOSTERS - 800 NORTH WHITE CHAPEL BOULEVARD - SOUTHLAKE, TX 76092	75-2614466	501(C)3	37,394.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW RESCUE ME, INC. P.O. BOX 51652 DENTON, TX 76206	27-4646693	501(C)3	37,362.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FERGUSON ROAD INITIATIVE P.O. BOX 570417 DALLAS, TX 75357	75-2797489	501(C)3	37,358.	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	37,288.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ZION LUTHERAN CHURCH 6121 E. LOVERS LN DALLAS, TX 75214	75-6004407	501(C)3	37,273.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR CHILDREN, INC. 908 SOUTHLAND AVENUE FORT WORTH, TX 76104	75-2363035	501(C)3	37,268.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TO BE LIKE ME P.O. BOX 600101 DALLAS, TX 75360	83-2384204	501(C)3	37,266.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S MEDICAL CENTER OF DALLAS - 2777 STEMMONS FREEWAY, SUITE 700 - DALLAS, TX 75207	75-0800628	501(C)3	37,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR NONPROFIT MANAGEMENT 6688 NORTH CENTRAL EXPRESSWAY SUITE DALLAS, TX 75206	75-1366166	501(C)3	37,071.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CODY'S FRIENDS RESCUE 6501 CLEARHAVEN CIRCLE DALLAS, TX 75248	30-0759470	501(C)3	36,900.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN FOUNDATION OF SAVOY ORDERS INCORPORATED - 100 PARK AVE, SUITE 1653 - NEW YORK, NY 10017	13-3749981	501(C)3	36,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METROPORT MEALS ON WHEELS, INC. P.O. BOX 204 ROANOKE, TX 76262-2040	75-2298847	501(C)3	36,667.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMP SUMMIT, INC. 17210 CAMPBELL RD, SUITE 180W DALLAS, TX 75252-4202	75-2488486	501(C)3	36,618.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMAL REFUGE FOUNDATION 3377 SPALDING DRIVE SHERMAN, TX 75092	75-2457657	501(C)3	36,602.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATURE CONSERVANCY, INC. 4245 N. FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1637	53-0242652	501(C)3	36,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESERVATION DALLAS 2922 SWISS AVENUE DALLAS, TX 75204-5928	23-7258521	501(C)3	36,428.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSE OF SHINE, INC. 334 SOUTH BARTON STREET GRAPEVINE, TX 76051	46-5153923	501(C)3	36,086.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMANE TOMORROW 1601 ARROWHEAD DRIVE FLOWER MOUND, TX 75028-2636	75-2727224	501(C)3	35,901.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE CENTER 4 AUTISM - FORT WORTH 2751 GREEN OAKS ROAD FORT WORTH, TX 76116	26-2181427	501(C)3	35,888.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT JOSEPH CATHOLIC SCHOOL 600 SOUTH JUPITER ROAD RICHARDSON, TX 75081	01-0596211	501(C)3	35,533.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LONE STAR BULLDOG CLUB, INC. P.O. BOX 560523 DALLAS, TX 75356	75-2684942	501(C)3	35,480.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALING HANDS MINISTRIES, INC. 8515 GREENVILLE AVENUE, SUITE N-112 DALLAS, TX 75243	65-1259379	501(C)3	35,424.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHINESE COMMUNITY CENTER 400 NORTH GREENVILLE AVENUE, #12 RICHARDSON, TX 75081	75-2456463	501(C)3	35,370.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GFM MINISTRIES P.O. BOX 540294 DALLAS, TX 75354	03-0487825	501(C)3	35,345.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NPOWER INC. 1402 NORTH CORINTH STREET, SUITE 13 DALLAS, TX 75215	13-4145441	501(C)3	35,315.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFELINE FOR FAMILIES, INC. 2341 SOUTH BELT LINE ROAD GRAND PRAIRE, TX 75051	20-0337330	501(C)3	35,096.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE AGAPE CLINIC 4104 JUNIUS STREET DALLAS, TX 75246	14-1847977	501(C)3	35,086.	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	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW CONNECTION POINT CHURCH, INC. P.O. BOX 1086 WYLIE, TX 75098	26-2870528	501(C)3	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DISABILITY RESOURCES, INC. P.O. BOX 1880 ABILENE, TX 79604	75-2157839	501(C)3	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)3	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOLUNTEERS OF AMERICA, INC. 300 E. MIDWAY DRIVE EULESS, TX 76039-3711	75-0827469	501(C)3	34,956.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN COMMUNITY ACTION 200 SOUTH MILL STREET LEWISVILLE, TX 75057-3944	23-7319371	501(C)3	34,810.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAT WORLD SANCTUARY 299 HIGH POINT ROAD WEATHERFORD, TX 76088	75-2503642	501(C)3	34,806.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUCAS CHRISTIAN ACADEMY 505 W. LUCAS ROAD LUCAS, TX 75002	75-2866203	501(C)3	34,795.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEGACY CHRISTIAN ACADEMY 5000 ACADEMY DRIVE FRISCO, TX 75034	75-2805332	501(C)3	34,787.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. FRANCIS OF ASSISI CATHOLIC PARISH-FRISCO - 8000 ELDORADO PARKWAY - FRISCO, TX 75033	75-2779897	501(C)3	34,726.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS STREET DOG ADVOCATES 508 WEST LOOKOUT DRIVE, SUITE 1420 RICHARDSON, TX 75080	82-2501672	501(C)3	34,720.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUPMOBILE, INC. 2423 SOUTH GOOD LATIMER DALLAS, TX 75215	20-0154935	501(C)3	34,696.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NOVUS PROJECT, INC. 2790 FLORENTINE COURT THOUSAND OAKS, CA 91362	47-2417034	501(C)3	34,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUZUKI INSTITUTE OF DALLAS 14240 MIDWAY ROAD, SUITE 300 DALLAS, TX 75244	23-7326315	501(C)3	34,581.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH TEXAS BUSINESS COUNCIL FOR THE ARTS - 8687 NORTH CENTRAL EXPRESSWAY, SUITE 2131 - DALLAS, TX 75225	75-2232449	501(C)3	34,444.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAKE COUNTRY CHRISTIAN SCHOOL 7050 LAKE COUNTRY DRIVE FORT WORTH, TX 76179	75-2402082	501(C)3	34,277.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DWELL WITH DIGNITY, INC. 1127 CONVEYOR LANE DALLAS, TX 75247	26-4658235	501(C)3	34,259.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SECONDARY EDUCATIONAL ACADEMY - 950 TIFFANY WAY - DALLAS, TX 75218	75-1247831	501(C)3	34,203.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RECYCLED POMERANIANS & SCHIPPERKES RESCUE - 1530 TURNING LEAF LANE - GARLAND, TX 75040	80-0385916	501(C)3	34,186.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUNRAY INDEPENDENT SCHOOL DISTRICT PO BOX 240 SUNRAY, TX 79086	75-6002541	GOVERNMENT	33,909.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARK CITIES BAPTIST CHURCH P.O. BOX 12068 DALLAS, TX 75225	75-0897960	501(C)3	33,850.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DUNCANVILLE OUTREACH MINISTRY 202 E. CHERRY STREET DUNCANVILLE, TX 75116	75-2254616	501(C)3	33,845.	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	33,582.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF KENTUCKY P.O. BOX 4653 LOUISVILLE, KY 40204	31-1106795	501(C)3	33,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW HUMANE SOCIETY OF IRVING, INC. 4140 VALLEY VIEW LANE IRVING, TX 75038	75-1433154	501(C)3	33,440.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MARY OF CARMEL CATHOLIC SCHOOL 1716 SINGLETON BOULEVARD DALLAS, TX 75212	75-1248930	501(C)3	33,421.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHAMPTON HOSPITAL FOUNDATION, INC. - 240 MEETING HOUSE LANE - SOUTHAMPTON, NY 11968	11-3466516	501(C)3	33,333.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - 2630 WEST FREEWAY, SUITE 100 - FORT WORTH, TX 76102	75-2041194	501(C)3	33,212.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STUDENTS FOR LIFE OF AMERICA 1000 WINCHESTER STREET, SUITE 301 FREDERICKSBURG, VA 22401	52-1576352	501(C)3	33,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANGEL FLIGHT, INC. P.O. BOX 763760 DALLAS, TX 75376	75-2406237	501(C)3	32,996.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WATERMARK COMMUNITY DEVELOPMENT CORPORATION - 7616 LBJ FREEWAY SUITE 670 - DALLAS, TX 75251	83-1694758	501(C)3	32,917.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS BAPTIST HOME FOR CHILDREN 629 FARLEY ST WAXAHACHIE, TX 75165	75-0838773	501(C)3	32,850.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. MARIA GORETTI CATHOLIC SCHOOL 1200 S. DAVIS DRIVE ARLINGTON, TX 76013	48-1286678	501(C)3	32,847.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
A WISH WITH WINGS, INC. 3751 W FREEWAY FORT WORTH, TX 76107	75-1890339	501(C)3	32,473.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESLEY PREP A MINISTRY OF LOVERS LN. UNITED METHODIST CHURCH - 9200 INWOOD ROAD - DALLAS, TX 75220	75-2792904	501(C)3	32,459.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT TRANSFORMATION NORTH TEXAS 4024 CARUTH BOULEVARD DALLAS, TX 75225	75-2930405	501(C)3	32,445.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LAMPLIGHTER SCHOOL 11611 INWOOD ROAD DALLAS, TX 76063	75-6059993	501(C)3	32,438.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GROUNDWORK DALLAS 3001 QUEBEC STREET, SUITE 201 DALLAS, TX 75247	20-3398696	501(C)3	32,350.	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	32,244.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COALITION FOR AGING LGBT P.O. BOX 793329 DALLAS, TX 75379	81-1968355	501(C)3	32,163.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS DISCOVERY GARDENS P.O. BOX 152537 DALLAS, TX 75315	75-0974342	501(C)3	32,146.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COVENTRY RESERVE PO BOX 113402004 PARKER ROAD WYLIE, TX 75098	20-0476382	501(C)3	32,079.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY YEAR, INC. ONE MAIN PLACE 1201 MAIN STREET, SUITE 1300 - DALLAS, TX 75202	22-2882549	501(C)3	32,071.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE'S DOOR 860 F AVENUE, SUITE 100 PLANO, TX 75074	75-2038796	501(C)3	32,059.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMANE SOCIETY OF DALLAS COUNTY 2719 MANOR WAY DALLAS, TX 75235	23-7361482	501(C)3	32,024.	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	31,979.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION COMMUNITIES, INC. 3000 SOUTH IH 35, SUITE 300 AUSTIN, TX 78704	74-2563260	501(C)3	31,945.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY HARVEST 6 EAST 32ND STREET, 5TH FLOOR NEW YORK, NY 10016	13-3170676	501(C)3	31,875.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE LEVITT PAVILION-ARLINGTON - 505 EAST BORDER STREET - ARLINGTON, TX 76010	26-0849441	501(C)3	31,839.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WORLD CENTRAL KITCHEN, INC. ATTN: ERIN GORE 655 NEW YORK AVENUE NW, 6TH FLOOR - WASHINGTON, DC 20001	27-3521132	501(C)3	31,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITYLAB FOUNDATION P.O. BOX 132189 DALLAS, TX 75313	83-1298312	501(C)3	31,723.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WINGS OF HOPE EQUITHERAPY P.O. BOX 445 BURLESON, TX 76097	75-2646324	501(C)3	31,659.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VETERANS CENTER OF NORTH TEXAS, INC. - 900 EAST PARK BOULEVARD, SUITE 170 - PLANO, TX 75074	47-1465856	501(C)3	31,644.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPERATION 220 2001 W. PLANO PARKWAY, SUITE 3800 PLANO, TX 75075	75-2456159	501(C)3	31,641.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PREMIER LONE STAR WIND ORCHESTRA 12740 HILLCREST ROAD, SUITE 175 DALLAS, TX 75230	20-4836314	501(C)3	31,621.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CUMBERLAND PRESBYTERIAN CHILDREN'S HOME - 909 GREENLEE STREET - DENTON, TX 76202	75-0878543	501(C)3	31,583.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARKS AND WILDLIFE FOUNDATION OF TEXAS, INC. - 2914 SWISS AVENUE - DALLAS, TX 75204	74-2602504	501(C)3	31,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON ADULT LITERACY CENTER P.O. BOX 835936 RICHARDSON, TX 75083	75-2337073	501(C)3	31,461.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARSON'S VILLAGE 2904 FLOYD STREET, SUITE B DALLAS, TX 75204	82-1854361	501(C)3	31,453.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITIES IN SCHOOLS OF GREATER TARRANT COUNTY, INC. - 5601 BRIDGE STREET, SUITE 501 - FORT WORTH, TX 76112	75-2411238	501(C)3	31,431.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE PINES EDUCATION GROUP 14833 MIDWAY ROAD/SUITE 210 ADDISON, TX 75001	75-2255462	501(C)3	31,373.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS RANGERS BASEBALL FOUNDATION 734 STADIUM DRIVE ARLINGTON, TX 76011	75-2404714	501(C)3	31,330.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHAMBERLAIN BALLET 1404 GABLES COURT/SUITE 101 PLANO, TX 75075	75-1973750	501(C)3	31,122.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH LUTHERAN CHURCH 1701 E. PARK BLVD. PLANO, TX 75074	75-1317882	501(C)3	31,102.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR LADY OF PERPETUAL HELP SCHOOL 7625 CORTLAND AVENUE DALLAS, TX 75235	30-0439313	501(C)3	31,008.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEA TURTLES, INC. P.O. BOX 3987 SOUTH PADRE ISLAND, TX 78597	74-2042030	501(C)3	31,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIVING FOR ZACHARY 3200 EARHART DRIVE CARROLLTON, TX 75006	80-0410066	501(C)3	30,968.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TORAH DAY SCHOOL OF DALLAS 6921 FRANKFORD ROAD DALLAS, TX 75252	16-1626550	501(C)3	30,777.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPARK MINISTRY 2520 TARPLEY ROAD, #500 CARROLLTON, TX 75006	20-8958283	501(C)3	30,709.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DESTINY EMPOWERMENT ENTERPRISES, INC. - 2350 EAST MAYFIELD ROAD - ARLINGTON, TX 76014	75-2791633	501(C)3	30,606.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT COUNTY HOMELESS COALITION 300 SOUTH BEACH STREET FORT WORTH, TX 76105	75-2331643	501(C)3	30,536.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PAMPER LAKE HIGHLANDS 10228 EAST NORTHWEST HIGHWAY, SUITE DALLAS, TX 75238	46-5752673	501(C)3	30,515.	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	30,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHEILA BAILEY MINISTRIES, INC. P.O. BOX 3150 DESOTO, TX 75123	27-2139433	501(C)3	30,391.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. ELIZABETH ANN SETON CATHOLIC SCHOOL - 2016 WILLIS LANE - KELLER, TX 76248	75-2855241	501(C)3	30,329.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORNEY ISD EDUCATION LEADERSHIP FOUNDATION, INC. - 600 S BOIS D ARC, P.O. BOX 2014 - FORNEY, TX 75126	30-0268757	501(C)3	30,239.	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	30,217.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHOENIX HOUSES OF TEXAS, INC. 1910 PACIFIC AVENUE, SUITE 10500 DALLAS, TX 75201	13-3810073	501(C)3	30,184.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JOSEPH CATHOLIC PARISH RICHARDSON - 600 SOUTH JUPITER ROAD - RICHARDSON, TX 75081	75-1521340	501(C)3	30,159.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALIEF INDEPENDENT SCHOOL DISTRICT 4250 COOK ROAD HOUSTON, TX 77072	74-6000019	GOVERNMENT	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASIAN AMERICAN BAPTIST CHURCH 801 W CAMPBELL RD RICHARDSON, TX 75080	75-2425136	501(C)3	30,000.	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	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ERA EDUCATION FOUNDATION, INC. 108 HARGROVE STREET ERA, TX 76238	87-1713979	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EVANT INDEPENDENT SCHOOL DISTRICT 339 MEMORY LANE EVANT, TX 76525	74-6000826	GOVERNMENT	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOXCROFT SCHOOL 22407 FOXHOUND LANE MIDDLEBURG, VA 20117	54-0505898	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	53-0204616	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW DAY OUTREACH 1408 ROMO PLAZA DALLAS, TX 75211	41-2188012	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OASIS WOMEN'S CENTER 111 MARKET STREET ALTON, IL 62002	37-1017792	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR LADY OF PEACE CATHOLIC CHURCH 406 S 6TH ST ALPINE, TX 79830	74-2308180	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PAWS FOR REFLECTION RANCH 5431 MONTGOMERY ROAD MIDLOTHIAN, TX 76065	20-1621284	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SIGHT SAVERS AMERICA 337 BUSINESS CIRCLE PELHAM, AL 35124-1772	30-0188234	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTH TEXAS COLLEGE ATTN: GRANT ACCOUNTING P.O. BOX 950 MCALLEN, TX 78502-9500	74-2683499	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHWESTERN ASSEMBLIES OF GOD UNIVERSITY - 1200 SYCAMORE STREET - WAXAHACHIE, TX 75165	75-0891463	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS SOUTHMOST COLLEGE FOUNDATION INC - 80 FORT BROWN ST - BROWNSVILLE, TX 78520	74-2338565	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LEGACY WILLOW BEND, INC. 6101 OHIO DRIVE PLANO, TX 75024	20-2803956	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SPENCE SCHOOL 22 EAST 91ST STREET NEW YORK, NY 10128	13-1635286	501(C)3	30,000.	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	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREENWOOD WILDLIFE REHABILITATION SANCTUARY - P.O. BOX 18987 - BOULDER, CO 80308	84-1228158	501(C)3	29,931.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE NET FORT WORTH, INC. P.O. BOX 470928 FORT WORTH, TX 76147	46-2575043	501(C)3	29,863.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
6 STONES MISSION NETWORK 209 NORTH INDUSTRIAL BOULEVARD, SUI BEDFORD, TX 76021	26-4829432	501(C)3	29,844.	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	29,842.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MERCY HOUSE MINISTRIES, INC. P. O. BOX 236 COLLEYVILLE, TX 76034	75-2665980	501(C)3	29,820.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST DALLAS MEDIA, INC. 750 NORTH SAINT PAUL STREET, SUITE DALLAS, TX 75201	27-1928467	501(C)3	29,752.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR LEAGUE OF DALLAS, INC. 8003 INWOOD ROAD DALLAS, TX 75209-3335	75-1004680	501(C)3	29,747.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEARTS FOR HOMES 826 EAST MCKINNEY STREET DENTON, TX 76209	20-4637974	501(C)3	29,624.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHARED HOUSING CENTER, INC. 402 N. GOOD LATIMER EXPRESSWAY DALLAS, TX 75204	75-2137522	501(C)3	29,545.	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	29,508.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFTER-SCHOOL ALL-STARS 2902 SWISS AVENUE DALLAS, TX 75204	95-4441208	501(C)3	29,410.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTIAN WORKS FOR CHILDREN, INC. 5440 HARVEST HILL ROAD SUITE 140 DALLAS, TX 75230	75-1246028	501(C)3	29,188.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARKINSON VOICE PROJECT, INC. 646 NORTH COIT ROAD, SUITE 2250 RICHARDSON, TX 75080	20-3940037	501(C)3	29,172.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOOD FOUNDATION 3116 SYLVAN AVENUE DALLAS, TX 75212	75-2911547	501(C)3	29,114.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KITCHEN DOG THEATER COMPANY 4774 ALGIERS STREET, SUITE 180 DALLAS, TX 75207	75-2363639	501(C)3	29,070.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CHURCH OF SAINT GABRIEL THE ARCHANGEL - 6190 EAST QUINCY AVENUE - CHERRY HILLS VILLAGE, CO 80111	84-1092389	501(C)3	29,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC PRO-LIFE COMMITTEE, INC. P. O. BOX 803541 DALLAS, TX 75380	75-2896391	501(C)3	28,986.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ON THE ROAD LENDING 1500 NORTH LOOP 12 IRVING, TX 75061	38-3910893	501(C)3	28,794.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNBOUND FORT WORTH 5049 TRAIL LAKE DRIVE FORT WORTH, TX 76133	83-1628641	501(C)3	28,638.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON MASTER CHORALE P.O. BOX 459 ARLINGTON, TX 76004	23-7390028	501(C)3	28,525.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEAP GLOBAL MISSIONS 7777 FOREST LANE, SUITE B326 DALLAS, TX 75230	75-2806391	501(C)3	28,525.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STOREY LANE INDEPENDENT LIVING, INC. - 2810 STOREY LANE - DALLAS, TX 75220	75-2458006	501(C)3	28,524.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUDDIES PLACE P. O. BOX 123593 FORT WORTH, TX 76121	26-1379675	501(C)3	28,523.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELPING HANDS OF ENNIS P.O. BOX 472 604 NE MAIN STREET ENNIS, TX 75119	75-2255724	501(C)3	28,490.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAMMONS CENTER FOR THE ARTS 3630 HARRY HINES BOULEVARD DALLAS, TX 75219	75-1785673	501(C)3	28,434.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOVING ALL PEOPLES P.O. BOX 671127 DALLAS, TX 75367	74-3088133	501(C)3	28,381.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE ROCK UNITED METHODIST CHURCH 1450 OLD GATE LANE DALLAS, TX 75218	75-0871731	501(C)3	28,380.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MINUTEMAN DISASTER RESPONSE FOUNDATION - 1512 BRAY CENTRAL DRIVE, SUITE 300 - MCKINNEY, TX 75069	45-2648517	501(C)3	28,356.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHURCH OF THE INCARNATION 1845 E NORTHGATE DRIVE IRVING, TX 75062	75-6248067	501(C)3	28,351.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEWISH NATIONAL FUND - KEREN KAYEMETH LEISRAEL -, INC. - 8117 PRESTON ROAD, SUITE 300 - DALLAS, TX 75225	13-1659627	501(C)3	28,322.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARMS OF HOPE 21300 STATE HIGHWAY 16 NORTH MEDINA, TX 78055	51-0416193	501(C)3	28,270.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS COALITION FOR ANIMAL PROTECTION - P O BOX 77016 - FORT WORTH, TX 76201	75-2915935	501(C)3	28,196.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROGERS WILDLIFE REHABILITATION, INC. - 1430 E. CLEVELAND ROAD - HUTCHINS, TX 75141	01-0571276	501(C)3	28,192.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPECIAL OLYMPICS TEXAS, INC. 1804 RUTHERFORD LANE AUSTIN, TX 78752	74-1998367	501(C)3	28,175.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOODLE ROCK RESCUE 8484 WALNUT HILL LANE DALLAS, TX 75231	36-4940309	501(C)3	28,144.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON URBAN MINISTRIES 701 DUGAN STREET ARLINGTON, TX 76010	75-2959884	501(C)3	28,129.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TASTE PROJECT 1200 SOUTH MAIN STREET FORT WORTH, TX 76104	45-5471587	501(C)3	28,103.	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	28,031.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DRIVE DALLAS, TX 75214	75-0846305	501(C)3	28,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEDIA PROJECTS, INC. 5215 HOMER STREET DALLAS, TX 75206	75-1607761	501(C)3	27,961.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VICTORY THERAPEUTIC CENTER, INC. 10600 DUNHAM ROAD ROANOKE, TX 76262	03-0415483	501(C)3	27,925.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHERN DALLAS LINK, INC. 3662 WEST CAMP WISDOM ROAD, SUITE 2 DALLAS, TX 75237	82-2392922	501(C)3	27,897.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SECOND CHANCE FARM P.O. BOX 1085 GRANBURY, TX 76048	46-1170928	501(C)3	27,874.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHWOOD WOMAN'S CLUB CHARITABLE FUND - 3838 AZURE LN - ADDISON, TX 75001	23-7398020	501(C)3	27,610.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEVERTHIRST, INC. 1111 EDENTON STREET BIRMINGHAM, AL 35242	45-0594639	501(C)3	27,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLIED THEATRE GROUP, INC. 821 W. VICKERY BLVD FORT WORTH, TX 76104	75-2495487	501(C)3	27,438.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS WINDS MUSICAL OUTREACH, INC. 6211 W NORTHWEST HWY., SUITE C250-B DALLAS, TX 75225	75-2131920	501(C)3	27,437.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOOD SHEPHERD RESCUE OF TEXAS, INC. - 16806 DEER PARK DRIVE - DALLAS, TX 75248	46-2979845	501(C)3	27,337.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONVERSATION GROUP 777 CANNON DRIVE, SUITE 54062 HURST, TX 76054	85-2247303	501(C)3	27,326.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAYS OF LIGHT WHERE SPECIAL CHILDREN SHINE - 9200 INWOOD ROAD - DALLAS, TX 75220	27-0491613	501(C)3	27,232.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH CHRISTIAN SCHOOL, INC. 730 E. WORTH ST. GRAPEVINE, TX 76051	75-2784724	501(C)3	27,231.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARRY THE LOAD 514 SOUTH HALL STREET DALLAS, TX 75226	27-4568835	501(C)3	27,213.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRUCE WOOD DANCE CO., INC. 3630 HARRY HINES BOULEVARD, BOX 36 DALLAS, TX 75219	74-2780534	501(C)3	27,128.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONNECTING POINT OF PARK CITIES 4516 LOVERS LANE, SUITE #212 DALLAS, TX 75225	46-1101711	501(C)3	27,096.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GUIDE DOGS FOR THE BLIND, INC. P.O. BOX 151200 SAN RAFAEL, CA 94915	94-1196195	501(C)3	27,096.	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	27,076.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROTHERS OF BAND OF BROTHERS 7263 PALDAO DRIVE DALLAS, TX 75240	47-1873376	501(C)3	27,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR LEAGUE OF COLLIN COUNTY 5805 COIT ROAD, SUITE 301 PLANO, TX 75093	75-1547568	501(C)3	26,777.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHWESTERN UNIVERSITY DEVELOPMENT OFFICE P.O.BOX 770 GEORGETOWN, TX 78627-0770	74-1233796	501(C)3	26,776.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGH SOARING EAGLE CENTER, INC. 107 EXECUTIVE WAY, SUITE 101 DESOTO, TX 75115	30-0208824	501(C)3	26,775.	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	26,585.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRITTANY RESCUE IN TEXAS 6616 TRAIL LAKE DRIVE FORT WORTH, TX 76133	45-0612887	501(C)3	26,568.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NAMI NORTH TEXAS 2812 SWISS AVENUE DALLAS, TX 75204	75-1875023	501(C)3	26,527.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S ADVOCACY CENTER FOR ROCKWALL COUNTY - 1350 E. WASHINGTON STREET - ROCKWALL, TX 75087	47-4946358	501(C)3	26,512.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS TENNIS MUSEUM & HALL OF FAME 1108 S. UNIVERSITY DRIVE WACO, TX 76706	74-2358330	501(C)3	26,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THEOLOGY OF THE BODY EVANGELIZATION TEAM - 948 BLAYLOCK CIR. N. - IRVING, TX 75061	68-0500928	501(C)3	26,474.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVEPACS 6710 VIRGINIA PARKWAY, SUITE 215, PMB 326 - MCKINNEY, TX 75071	46-0765090	501(C)3	26,324.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIPP DALLAS-FORT WORTH, INC. KIPP TEXAS FUNDRAISING DFW P.O. BOX DALLAS, TX 75267-4443	82-0578155	501(C)3	26,301.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITIZENS DEVELOPMENT CENTER 8800 AMBASSADOR ROW DALLAS, TX 75247-4621	75-1008422	501(C)3	26,261.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEROES FOR CHILDREN PO 831087 RICHARDSON, TX 75083	83-0489882	501(C)3	26,196.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARAPAHO UNITED METHODIST CHURCH 1400 W. ARAPAHO ROAD RICHARDSON, TX 75080	75-6088657	501(C)3	26,074.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY GARDEN KITCHEN OF COLLIN COUNTY, INC. - P.O. BOX 1881 - MCKINNEY, TX 75070	81-1952191	501(C)3	26,065.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUICIDE AND CRISIS CENTER OF NORTH TEXAS - 2808 SWISS AVENUE - DALLAS, TX 75204	75-1285669	501(C)3	25,962.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO SYMPHONY ORCHESTRA NON-PROFIT CORP. - 1635 DORCHESTER DRIVE - PLANO, TX 75075	75-1929103	501(C)3	25,924.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHAKEN BABY ALLIANCE 8101 BOAT CLUB ROAD SUITE 240 #154 FORT WORTH, TX 76179	75-2758611	501(C)3	25,923.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GEMS CAMP 1408 NORTH RIVERFRONT BOULEVARD SUI DALLAS, TX 75207	46-3363376	501(C)3	25,824.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONTGOMERY HOME, INC. THE MONTGOMERY HOUSE 316 RITCHIE AV PALACIOS, TX 77465	86-1802031	501(C)3	25,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS VETERINARY MEDICAL FOUNDATION - 2928 WEST 6TH STREET - FORT WORTH, TX 76107	74-1983485	501(C)3	25,789.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESTON HOLLOW PRESBYTERIAN SCHOOL 9800 PRESTON ROAD DALLAS, TX 75230	75-2689582	501(C)3	25,777.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY LEGACY MISSIONS INTERNATIONAL - 5005 WEST ROYAL LANE, SUITE 252 - IRVING, TX 75063	75-2897392	501(C)3	25,767.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRIST'S FOUNDRY UNITED METHODIST MISSION - P.O. BOX 29126 - DALLAS, TX 75229-0126	27-5012107	501(C)3	25,752.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFTER8TOEDUCATE 4212 EAST GRAND AVENUE DALLAS, TX 75223	82-3145228	501(C)3	25,693.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BILL GLASS MINISTRIES 1101 S. CEDAR RIDGE DRIVE DUNCANVILLE, TX 75137	75-2733954	501(C)3	25,605.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
M3 MINISTRY, INC. 47 CARLTON PLACE ASHEVILLE, NC 28806	84-3082558	501(C)3	25,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UMEP 3838 SPUR 408 DALLAS, TX 75236	26-1143407	501(C)3	25,557.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PATRICK CATHOLIC PARISH - DALLAS - 9643 FERNDAL ROAD - DALLAS, TX 75238	75-1105523	501(C)3	25,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FINISHING WELL MINISTRIES 2001 WEST PLANO PARKWAY, SUITE 3439 PLANO, TX 75075	47-2535369	501(C)3	25,538.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY LINK MISSION, INC. 300 SOUTH BELMONT STREET SAGINAW, TX 76179	20-3579283	501(C)3	25,524.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS A&M UNIVERSITY 12TH MAN FOUNDATION - P.O. BOX 2800 - COLLEGE STATION, TX 77841	74-1185725	501(C)3	25,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVENUE AUSTIN, TX 78701	74-2524057	501(C)3	25,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS HUMANE NETWORK 6823 LA VISTA DALLAS, TX 75225	83-0565483	501(C)3	25,479.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501(C)3	25,423.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLIANCE CHILD & FAMILY SOLUTIONS, LLC - 6051 DAVIS BLVD #821277 - NORTH RICHLAND HILLS, TX 76180	46-2117819	501(C)3	25,276.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JOSEPH CATHOLIC SCHOOL 2015 SW GREEN OAKS BOULEVARD ARLINGTON, TX 76017	75-2601978	501(C)3	25,205.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PAWS IN THE CITY 3824 CEDAR SPRINGS, #360 DALLAS, TX 75219	75-2672168	501(C)3	25,139.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOZO COALITION P.O.BOX 12213 DALLAS, TX 75225	81-4593402	501(C)3	25,124.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITHFUL FRIEND 2701D W. 15TH ST, #553 PLANO, TX 75075	75-2822555	501(C)3	25,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINKS FOUNDATION, INC. P.O. BOX 863417 PLANO, TX 75086	52-1170830	501(C)3	25,080.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFESCHOOL OF DALLAS 132 E. OVILLA RD., SUITE A RED OAK, TX 75154	75-2722521	501(C)3	25,060.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS FURNITURE BANK P.O. BOX 815788 DALLAS, TX 75381	48-1279673	501(C)3	25,030.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STAND FOR CHILDREN LEADERSHIP CENTER - 1800 NORTH LAMAR - DALLAS, TX 75202	52-1957214	501(C)3	25,025.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ACTS 29 NETWORK 23052 ALICIA PARKWAY, SUITE H #621 MISSION VIEJO, CA 92692	26-3473513	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AKSHAYA PATRA FOUNDATION USA 6800 OWENSMOUTH AVENUE, SUITE 230 CANOGA PARK, CA 91303	01-0574950	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO - 200 LARKIN STREET - SAN FRANCISCO, CA 94102	94-1704765	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASSISTANCE LEAGUE OF GREATER CC 200 CHISOLM PLACE, SUITE 105 PLANO, TX 75075	75-2663446	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BETHESDA HEALTH CLINIC 409 WEST FERGUSON TYLER, TX 75702	26-0036674	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN UNION, INC. 45 ROCKEFELLER PLAZA, SUITE 2000 NEW YORK, NY 10111	22-3834440	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA - PO BOX 400801 - CHARLOTTESVILLE, VA 22904-4801	54-2009312	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLORADO BAPTIST GENERAL CONVENTION - 7393 S. ALTON WAY - CENTENNIAL, CO 80112	84-0453847	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONSCIOUS CAPITALISM, INC. P.O. BOX 5458 WARREN, MI 48090	20-2238653	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENVER ART MUSEUM 100 WEST 14TH AVENUE PARKWAY DENVER, CO 80204	84-6038240	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITHFUL FRIENDS PO BOX 12405 PORTLAND, OR 97212	20-5602907	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FEEDING AMERICA KENTUCKY'S HEARTLAND, INC. - P.O. BOX 821 - ELIZABETHTOWN, KY 42702	61-1043635	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOOD ALLERGY RESEARCH & EDUCATION 7901 JONES BRANCH DRIVE, SUITE 240 MCLEAN, VA 22102	13-3905508	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDSHIP WEST BAPTIST CHURCH 2020 W. WHEATLAND ROAD DALLAS, TX 75232	75-2226280	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGE WEST MENTAL HEALTH FOUNDATION, INC. - 1961 N DRUID HILLS ROAD NE - ATLANTA, GA 30329	58-1489941	501(C)3	25,000.	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	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HILL OF HOPE, INC. 5753 EAST SANTA ANA CANYON ROAD, #G ANAHEIM HILLS, CA 92807	54-2084063	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HILLSIDE CONNECTION P.O. BOX 1562 COLORADO SPRINGS, CO 80901	83-0810166	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE MATTERS MARRIAGE MINISTRIES 2001 WEST PLANO PARKWAY, #3424 PLANO, TX 75075	20-0895198	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSE OF CHERITH, INC. 1300 JOSEPH E BOONE BLVD NW ATLANTA, GA 30314	82-5393648	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MCNAY ART MUSEUM 6000 N. NEW BRAUNFELS AVENUE SAN ANTONIO, TX 78209	74-1195277	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL GEOGRAPHIC SOCIETY ATTN: ADVANCEMENT OFFICE 1145 17TH WASHINGTON, DC 20036	53-0193519	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEST FOUNDATION 137 N. LARCHMONT BLVD. #427 LOS ANGELES, CA 90004	20-1168581	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK CITY BALLET, INC. 20 LINCOLN CENTER NEW YORK, NY 10023	13-2947386	501(C)3	25,000.	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	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NURU INTERNATIONAL 2020 PENNSYLVANIA AVENUE NW, SUITE WASHINGTON, DC 20006	26-1250716	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PATH PEOPLE ATTEMPTING TO HELP 402 WEST FRONT STREET TYLER, TX 75702	75-2033113	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRAXIS, INC. 409 WEST 45TH STREET, APT 3 NEW YORK, NY 10036	45-0967206	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RANDOLPH W & DR LAEL C MELVILLE FAMILY FOUNDATION - 3626 NORTH HALL STREET, SUITE 610 - DALLAS, TX 75219	82-4269583	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RENEW DEMOCRACY INITIATIVE, INC. P.O. BOX 35533 WASHINGTON, DC 20033	82-2547275	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RUSH CREEK BAPTIST CHURCH 2350 SW GREEN OAKS BLVD ARLINGTON, TX 76017	75-1982255	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAN FRANCISCO OPERA GUILD 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102	94-1189846	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SILVER KEY SENIOR SERVICES 1625 SOUTH MURRAY BOULEVARD COLORADO SPRINGS, CO 80916	23-7109922	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SONGWRITINGWITH, INC. 632 FOGG STREET, SUITE 8 NASHVILLE, TN 37203	26-1626709	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPIRIT OF GRACE MINISTRIES PO BOX 2068 MCKINNEY, TX 75070	86-1134132	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPRINGS RESCUE MISSION 5 WEST LAS VEGAS STREET COLORADO SPRINGS, CO 80903	84-1340824	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS STATE HISTORY MUSEUM FOUNDATION - P.O. BOX 12456 - AUSTIN, TX 78711	74-2916783	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE COUNCIL FOR CANADIAN AMERICAN RELATIONS, INC. - 6 EAST 74TH ST. SUITE 5 - NEW YORK, NY 10021	23-7193312	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE FULLER FOUNDATION 135 NORTH OAKLAND AVENUE PASADENA, CA 91182	95-4124436	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TIGERS UNLIMITED FOUNDATION P.O. BOX 351 AUBURN, AL 36831	36-4538203	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TIN MAN MINISTRIES 2020 FIELDSTONE PARKWAY, SUITE 900- FRANKLIN, TN 37069	47-4458296	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES OLYMPIC & PARALYMPIC COMMITTEE - 1 OLYMPIC PLAZA - COLORADO SPRINGS, CO 80909-5760	13-1548339	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTIES - 700 SOUTH ALAMO P.O. BOX 898 - SAN ANTONIO, TX 78293	74-1272381	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITY CHURCH OF CHRISTIANITY 2929 UNITY DRIVE HOUSTON, TX 77057	74-1285099	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VALLEY INITIATIVE FOR DEVELOPMENT AND ADVANCEMENT - 417 SOUTH OHIO AVENUE - MERCEDES, TX 78570	74-2768931	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WATER IS BASIC P.O. BOX 815852 DALLAS, TX 75381	27-4280703	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESTSIDE CARES, INC. 2808 WEST COLORADO AVE COLORADO SPRINGS, CO 80904	74-2354492	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER CINCINNATI - CAMP ERNST 7615 CAMP EARNS RD - BURLINGTON, KY 41005	31-0537178	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT CECILIA CATHOLIC SCHOOL 635 MARY CLIFF ROAD DALLAS, TX 75208	27-1504005	501(C)3	24,942.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JOSEPH CATHOLIC PARISH WAXAHACHIE - 506 E. MARVIN AVE. - WAXAHACHIE, TX 75165	75-2441772	501(C)3	24,922.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORT WORTH COUNTRY DAY SCHOOL, INC. - 4200 COUNTRY DAY LANE - FORT WORTH, TX 76109	75-1085363	501(C)3	24,862.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MINDLEAPS 116 WEST 23RD STREET, SUITE 500 NEW YORK, NY 10011	20-2041093	501(C)3	24,685.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THEATRE THREE INCORPORATED 2800 ROUTH STREET, SUITE 168 DALLAS, TX 75201-1415	75-6042183	501(C)3	24,627.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONNECT BEYOND FESTIVAL 14 NORTH FRENCH BROAD AVENUE ASHEVILLE, NC 28801	84-3210509	501(C)3	24,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLAYTON DABNEY FOUNDATION FOR KIDS WITH CANCER - 6500 GREENVILLE AVENUE, SUITE 342 - DALLAS, TX 75206	75-2641482	501(C)3	24,464.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF NORTHAVEN TRAIL, INC. P.O. BOX 670325 DALLAS, TX 75367	27-2405143	501(C)3	24,402.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - 14555 DALLAS PARKWAY, SUITE 100-219 - DALLAS, TX 75244	74-2678974	501(C)3	24,399.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH SPARC 2108 YOSEMITE CT. FORT WORTH, TX 76112	46-5112626	501(C)3	24,384.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CASSATA HIGH SCHOOL 1400 HEMPHILL STREET FORT WORTH, TX 76104	75-1578757	501(C)3	24,336.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIE'S HAVEN ANIMAL RESCUE PO BOX 151731 FORT WORTH, TX 76108	47-2153829	501(C)3	24,279.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE ROCK CENTER OF HOPE P.O. BOX 180358 DALLAS, TX 75218	75-2248813	501(C)3	24,274.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MIDLAND COMMUNITY THEATRE, INC. 2000 WEST WADLEY AVENUE MIDLAND, TX 79705	75-6003774	501(C)3	24,257.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIGHOPE 11625 CUSTER ROAD, SUITE 110 #307 FRISCO, TX 75035	84-3007150	501(C)3	24,241.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEROES ON THE WATER 101-C N GREENVILLE AVENUE, #55 ALLEN, TX 75002	13-4367788	501(C)3	24,218.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELPING EVERYONE REACH OUTSTANDING EDUCATIONAL SUCCESS - 101 S. COIT ROAD. SUITE 36-348 - RICHARDSON, TX 75248	46-3401959	501(C)3	24,125.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON CLASSICS ACADEMY 5206 SOUTH BOWEN ROAD ARLINGTON, TX 76017	75-2734435	501(C)3	24,097.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ENNIS PUBLIC THEATRE P.O. BOX 37 ENNIS, TX 75120	20-1566968	501(C)3	24,086.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ELEPHANT HAVENS WILDLIFE FOUNDATION, INC. - 4104 CALCULUS DRIVE - DALLAS, TX 75244	82-3352560	501(C)3	24,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF THE UNITED STATES - P.O. BOX 96930 - WASHINGTON, DC 20077-7229	53-0225390	501(C)3	24,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STEAMBOAT CHRISTIAN CENTER 821 DOUGHERTY ROAD STEAMBOAT SPRINGS, CO 80487	74-2254240	501(C)3	24,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUNCREEK UNITED METHODIST CHURCH 1517 W. MCDERMOTT DRIVE ALLEN, TX 75013	75-2627837	501(C)3	24,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY DALLAS, TX 75251	75-2830999	501(C)3	24,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ACHIEVEMENT CENTER OF TEXAS, INC. 2950 NORTH SHILOH ROAD GARLAND, TX 75044	75-1339397	501(C)3	23,978.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOUNT ST. MICHAEL CATHOLIC SCHOOL P.O. BOX 225159 DALLAS, TX 75222	81-0704170	501(C)3	23,973.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132	75-0917409	501(C)3	23,892.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VILLAGE TECH SCHOOLS 402 WEST DANIELDALE ROAD DUNCANVILLE, TX 75137	45-5607359	501(C)3	23,803.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPAY NEUTER NETWORK P.O. BOX 515 KAUFMAN, TX 75142	20-0276988	501(C)3	23,712.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOLUNTEER SERVICES COUNCIL FOR THE DENTON STATE SUPPORTED - P.O. BOX 368 - DENTON, TX 76202-0368	75-2179603	501(C)3	23,699.	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	23,652.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STEPS WITH HORSES P.O. BOX 123737 FORT WORTH, TX 76121	81-5367560	501(C)3	23,651.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCHOLARSHIP FUND 13821 CREEKSIDE PLACE DALLAS, TX 75240	75-2893220	501(C)3	23,630.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIBERTY EDUCATIONAL MINISTRIES, INC. - 1301 S HWY 377 - ARGYLE, TX 76226	75-2316143	501(C)3	23,465.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GILL CHILDREN'S SERVICES, INC. 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104	75-1642083	501(C)3	23,426.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CASA MANANA, INC. 3101 WEST LANCASTER AVENUE FORT WORTH, TX 76107-3042	75-0987585	501(C)3	23,417.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PAUL QUINN COLLEGE 3837 SIMPSON STUART ROAD DALLAS, TX 75241	74-1238438	501(C)3	23,326.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEWISH COMMUNITY CENTER OF DALLAS 7900 NORTHAVEN ROAD DALLAS, TX 75230	75-1461847	501(C)3	23,180.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JDRF INTERNATIONAL 8140 WALNUT HILL LANE, SUITE 810 DALLAS, TX 75231	23-1907729	501(C)3	23,092.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEGASUS FOUNDATION DALLAS INSTITUTE OF HUMANITIES & CULTURE - 2719 ROUTH STREET - DALLAS, TX 75201	75-1721049	501(C)3	23,074.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIG GREEN 1637 PEARL STREET, SUITE 201 BOULDER, CO 80302	27-5083595	501(C)3	23,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE NEW SCHOOL GIFT ACCOUNTING 79 FIFTH AVENUE, 17 NEW YORK, NY 10003	13-3297197	501(C)3	23,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS ALLIANCE TO REDUCE TEEN PREGNANCY - 624 N GOOD LATIMER EXPRESSWAY, SUITE 100 - DALLAS, TX 75204	81-0733915	501(C)3	22,978.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HARVEST SEED PROJECT FOUNDATION P.O. BOX 2712 MCKINNEY, TX 75070	47-2377828	501(C)3	22,931.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE ROCK LAKE CONSERVANCY, INC. P.O. BOX 140227 DALLAS, TX 75214	27-3741373	501(C)3	22,897.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS OPERA 2403 FLORA STREET, SUITE 500 DALLAS, TX 75201-2415	75-6004746	501(C)3	22,798.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INVOLVED FOR LIFE, INC. 525 N. ERVAY STREET DALLAS, TX 75201-3149	25-1902817	501(C)3	22,693.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOURNEY TO DREAM FOUNDATION 1960 ARCHER AVENUE LEWISVILLE, TX 75077	20-1209865	501(C)3	22,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UTAH SYMPHONY & OPERA 123 WEST SOUTH TEMPLE SALT LAKE CITY, UT 84101	51-0145980	501(C)3	22,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WILLIAM MARSH RICE UNIVERSITY OFFICE OF DEVELOPMENT 6100 MAIN STR HOUSTON, TX 77005	74-1109620	501(C)3	22,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAPE CRISIS CENTER OF COLLIN COUNTY - 3325 SILVERSTONE DRIVE - PLANO, TX 75023	75-2065785	501(C)3	22,460.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SENIOR LINK MIDLAND 3301 SINCLAIR AVENUE MIDLAND, TX 79707	75-1899190	501(C)3	22,342.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ME2 FOUNDATION P. O. BOX 93771 SOUTHLAKE, TX 76092	84-2860676	501(C)3	22,342.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS BASSET HOUND RESCUE P.O. BOX 3229 GRAPEVINE, TX 76099	75-2706935	501(C)3	22,320.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEALS ON WHEELS OF JOHNSON AND ELLIS COUNTIES - 106 EAST KILPATRICK STREET - CLEBURNE, TX 76031	75-1555153	501(C)3	22,283.	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	22,260.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE DALLAS PUBLIC LIBRARY, INC. - 1515 YOUNG STREET, 7TH FLOOR - DALLAS, TX 75201	75-2033106	501(C)3	22,153.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SANDLER FAMILY FOUNDATION 5987 LINDENSHIRE LANE DALLAS, TX 75230	82-1423542	501(C)3	22,138.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WISE CCC 1650 SOUTH FM 51, SUITE 400 DECATUR, TX 76234	26-0401868	501(C)3	22,124.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHURCH MUSIC INSTITUTE 8100 LOMO ALTO, SUITE 260 DALLAS, TX 75225	26-2938610	501(C)3	22,091.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LENA POPE HOME, INC. 3200 SANGUIENT STREET FORT WORTH, TX 76107	75-6003583	501(C)3	22,021.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NRF FOUNDATION 1101 NEW YORK AVENUE, NW, SUITE 120 WASHINGTON, DC 20005	52-1224690	501(C)3	22,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REDEEMER CHURCH IRVING P.O. BOX 140191 IRVING, TX 75014-0191	83-4214660	501(C)3	22,000.	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	21,993.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR TRANSFORMING LIVES 512 W 4TH ST. FORT WORTH, TX 76102	75-0829389	501(C)3	21,964.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GUIDE DOGS OF TEXAS 2111 JACQUELINE DRIVE DENTON, TX 76205	74-2530268	501(C)3	21,946.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST DENTON MINISTRY CENTER - 1701 BROADWAY STREET - DENTON, TX 76201	45-5606427	501(C)3	21,944.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KERSHAW'S CHALLENGE 5949 SHERRY LANE, SUITE 1110 DALLAS, TX 75225	45-5554866	501(C)3	21,900.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREYHOUND ADOPTION LEAGUE OF TEXAS, INC. - 3400 CARLISLE STREET, SUITE 310 - DALLAS, TX 75204	75-2930618	501(C)3	21,848.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT COUNTY CLUBHOUSE P.O. BOX 1292 FORT WORTH, TX 76101	83-0528988	501(C)3	21,666.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. RITA CATHOLIC SCHOOL 712 WEILER BLVD FORT WORTH, TX 76112	75-6111834	501(C)3	21,660.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MATAGORDA COUNTY MUSEUM ASSOCIATION - 2100 AVENUE F - BAY CITY, TX 77414	74-6063548	501(C)3	21,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STREETSIDE SHOWERS, INC. P.O. BOX 2623 MCKINNEY, TX 75070	82-2043901	501(C)3	21,635.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREEN CAREERS DALLAS 2631 LAKEFOREST COURT DALLAS, TX 75214	81-4268182	501(C)3	21,566.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TD CLUB FOUNDATION 6000 PRESTON ROAD DALLAS, TX 75205	46-3283387	501(C)3	21,466.	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	21,426.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELPING HANDS FOR SINGLE MOMS DALLAS - 1900 PRESTON ROAD, SUITE 267-73 - PLANO, TX 75093	82-1969891	501(C)3	21,410.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE ARC OF TEXAS P.O. BOX 14455 HALTOM CITY, TX 76117	23-7277821	501(C)3	21,252.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN JEWISH COMMITTEE MAIL CODE: 6760 P.O. BOX 7247 PHILADELPHIA, PA 19170-0001	13-5563393	501(C)3	21,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAKE ART WITH PURPOSE, INC. 726 HAINES STREET DALLAS, TX 75208	46-0641239	501(C)3	21,232.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. TIMOTHY CHRISTIAN ACADEMY 6801 WEST PARK BOULEVARD PLANO, TX 75093	27-0251152	501(C)3	21,228.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RANCH HANDS RESCUE 9477 FORT WORTH DRIVE DENTON, TX 76226	26-4610450	501(C)3	21,190.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OAKRIDGE SCHOOL, INC. 5900 W. PIONEER PARKWAY ARLINGTON, TX 76013	75-1656802	501(C)3	21,177.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MULTIPLE SCLEROSIS SOCIETY - NORTHWESTERN OHIO CHAPTER 6155 ROCKSIDE ROAD, SUITE 202 -	13-5661935	501(C)3	21,102.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE CLINIC OF MCKINNEY 103 EAST LAMAR STREET MCKINNEY, TX 75069	81-3813928	501(C)3	21,065.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THEATRE ARLINGTON, INC. 305 W. MAIN STREET ARLINGTON, TX 76010	23-7381831	501(C)3	21,005.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW PUG RESCUE CLUB, INC P.O. BOX 2591 GRAPEVINE, TX 76099	94-3433206	501(C)3	20,980.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST TEXAS CAMPING AND TRAINING CENTER - PO BOX 542511 - GRAND PRAIRIE, TX 75054	51-0187901	501(C)3	20,928.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NOGGIN EDUCATIONAL FOUNDATION 1106 N. HIGHWAY 360 SUITE 105 GRAND PRAIRIE, TX 75050	47-5193384	501(C)3	20,902.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. RITA CATHOLIC PARISH 12521 INWOOD ROAD DALLAS, TX 75244	80-0518676	501(C)3	20,895.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROSSFIRE KIDS P.O. BOX 140164 DALLAS, TX 75214	75-2563783	501(C)3	20,810.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARK CITIES PRESBYTERIAN CHURCH FOUNDATION - 3419 WESTMINSTER AVENUE, #333 - DALLAS, TX 75205	75-2896405	501(C)3	20,808.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVANTELL, INC. 17110 DALLAS PARKWAY, SUITE 140 DALLAS, TX 75248	23-7281987	501(C)3	20,804.	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	20,754.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERLOCHEN CENTER FOR THE ARTS P.O. BOX 199 INTERLOCHEN, MI 49643	38-1689022	501(C)3	20,715.	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	20,699.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARROLL EDUCATION FOUNDATION, INC. P.O. BOX 93041 SOUTHLAKE, TX 76092	75-2638646	501(C)3	20,629.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IGNITE 5201 NORTH O'CONNOR BOULEVARD, SUITE IRVING, TX 75039	38-3819049	501(C)3	20,606.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOOD SHEPHERD CATHOLIC SCHOOL 214 S. GARLAND AVE. GARLAND, TX 75040	80-0518647	501(C)3	20,596.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHI OMEGA EDUCATION AND CHARITY FUND OF DALLAS - 12700 HILLCREST ROAD, SUITE 125 - DALLAS, TX 75230	23-7039387	501(C)3	20,593.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATION AND ANIMAL RESCUE SOCIETY - P.O. BOX 190473 - DALLAS, TX 75219	71-1029052	501(C)3	20,573.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEATHERFORD ISD EDUCATION FOUNDATION - 1100 LONGHORN DRIVE - WEATHERFORD, TX 76086	75-2881311	501(C)3	20,554.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS TENANTS UNION, INC. P. O. BOX 570399 DALLAS, TX 75357	75-1678612	501(C)3	20,486.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INNOCENCE PROJECT OF TEXAS 300 BURNETT STREET, SUITE 160 FORT WORTH, TX 76102	20-5992659	501(C)3	20,416.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUTISTIC TREATMENT CENTER, INC. 11651 PLANO ROAD SUITE 100 DALLAS, TX 75243	75-1518193	501(C)3	20,386.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHORISTERS GUILD 12404 PARK CENTRAL DRIVE, SUITE 100 DALLAS, TX 75251-1802	95-1921157	501(C)3	20,377.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHETNA P.O. BOX 832802 RICHARDSON, TX 75083-2802	20-2359084	501(C)3	20,375.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CON MI MADRE 1617 PARK PLACE AVENUE SUITE 110 FORT WORTH, TX 76110	26-2034766	501(C)3	20,354.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. ELIZABETH OF HUNGARY CATHOLIC SCHOOL - 4019 S. HAMPTON ROAD - DALLAS, TX 75224	80-0518651	501(C)3	20,311.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHERN DALLAS PROGRESS COMMUNITY DEVELOPMENT CORPORATION - 1402 CORINTH STREET, SUITE 147 - DALLAS, TX 75215	82-5426362	501(C)3	20,278.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS EC 311 NORTH MARKET STREET, SUITE 200 DALLAS, TX 75202	46-2835130	501(C)3	20,271.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMAL INVESTIGATION AND RESPONSE P.O. BOX 100383 FORT WORTH, TX 76185	47-4394007	501(C)3	20,264.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RIVERTREE ACADEMY, INC. 5439 BONNELL AVE. FORT WORTH, TX 76107	45-2668753	501(C)3	20,231.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMYS WISH WITH WINGS 480 WEST HIGHLAND STREET SOUTHLAKE, TX 76092	32-0362407	501(C)3	20,225.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JONI AND FRIENDS 2001 W. PLANO PARKWAY, SUITE 2060 PLANO, TX 75075	95-3402002	501(C)3	20,207.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEARNING ALLY, INC. 20 ROSZEL ROAD PRINCETON, NJ 08540-9983	13-1659345	501(C)3	20,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTRAL TEXAS CONFERENCE TREASURY P.O. BOX 2773 WEATHERFORD, TX 76086	75-0851211	501(C)3	20,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW COCKER SPANIEL RESCUE P.O. BOX 863704 PLANO, TX 75086	03-0517489	501(C)3	20,091.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LORETO HOUSE 1100 NORTH BONNIE BRAE STREET DENTON, TX 76201	26-1395425	501(C)3	20,078.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PREGNANCY RESOURCE CENTER 1010 RIDGE ROAD ROCKWALL, TX 75087	75-2839577	501(C)3	20,049.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHASE'S PLACE, INC. 620 N. COIT RD. SUITE 2176 RICHARDSON, TX 75080	32-0065355	501(C)3	20,029.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARA CHURCH 301 TROPHY LAKE DRIVE, SUITE 136 TROPHY CLUB, TX 76262	26-4677302	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARITAS OF AUSTIN P.O. BOX 1947 AUSTIN, TX 78767-1947	74-1909670	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DRIVE AUSTIN, TX 78744	74-2217350	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CERES HIGH SCHOOL SCHOLARSHIP COMMITTEE - PO BOX 307 - CERES, CA 95307	94-2712155	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE, SUITE 375 ALEXANDRIA, VA 22314	43-1634280	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORPORATION OF ST. TIMOTHY'S SCHOOL - 8400 GREENSPRING AVENUE - STEVENSON, MD 21153	52-0591488	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRESTED BUTTE NORDIC COUNCIL PO BOX 1269 CRESTED BUTTE, CO 81224	84-1066206	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DHK WELLNESS STRATEGIES, INC. 2020 W WHEATLAND RD, SUITE 109E DALLAS, TX 75232	82-4218458	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATION SERVICE CENTER REGION I OF TEXAS - 1900 W SCHUNIOR ST - EDINBURG, TX 78541	74-1588186	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FREE INDEED COMMUNITY WORKS, CDC 7111 HOMESTEAD RD HOUSTON, TX 77028	72-1557535	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPEFUL ARMS FOUNDATION 6965 CREEKHOLLOW DRIVE APARTMENT 31 FORT WORTH, TX 76137	82-0996230	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IMAGINE WORLDWIDE 1080 EDGEWOOD AVENUE MILL VALLEY, CA 94941	82-0990106	501(C)3	20,000.	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	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOSEPH S. GROH FOUNDATION 406 BRADDOCK DRIVE FAIRVIEW, TX 75069	26-3726965	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOURNEY ROAD PO BOX 157 PICKTON, TX 75471	84-2916464	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSION ENNIS BRIDGE BUILDERS P.O. BOX 8842 ENNIS, TX 75120	27-3184609	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL BLACK ARTS FESTIVAL, INC. 1429 FAIRMONT AVENUE, NW, SUITE J ATLANTA, GA 30318	58-1736780	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NAVY SEAL FOUNDATION, INC. 1619 D STREET VIRGINIA BEACH, VA 23459	31-1728910	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OLD JAIL ART CENTER 201 SOUTH 2ND STREET ALBANY, TX 76430	13-2952646	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESBYTERIAN CAMPS AT GILMONT, INC. - 6075 STATE HIGHWAY 155 NORTH - GILMER, TX 75644	75-2536705	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT ACCESS, INC. 2100 WEST ORANGEWOOD AVENUE, SUITE ORANGE, CA 92868	33-0834635	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REDEEMER CITY TO CITY 57 WEST 57TH STREET, 4TH FLOOR NEW YORK, NY 10019	38-3773431	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROUNDUP RIVER RANCH 8333 COLORADO RIVER ROAD GYPSUM, CO 81637	20-4632248	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAN FRANCISCO SPCA 201 ALABAMA STREET SAN FRANCISCO, CA 94103	94-0836580	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS BAPTIST MEN, INC. 5351 CATRON DRIVE DALLAS, TX 75227	75-2873370	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ARTS CAMPUS AT WILLITS 360 MARKET STREET BASALT, CO 81621	47-3091347	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SHUMLA SCHOOL, INC. 5706 EAST MOCKINGBIRD LANE #115-363 DALLAS, TX 75206	74-2869788	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE TAUBMAN MUSEUM OF ART 110 SALEM AVENUE SE ROANOAKE, VA 24011	54-6026841	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THIRD MILLENNIUM MINISTRIES, INC. 316 LIVE OAKS BOULEVARD CASSELBERRY, FL 32707	31-1598585	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY UNITED METHODIST CHURCH 265 WASHINGTON ST SW ATLANTA, GA 30303	58-0566248	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UMOJA PARTNERSHIP, INC. P.O. BOX 40574 INDIANAPOLIS, IN 46240	27-3058428	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
USTA FOUNDATION INCORPORATED 70 W RED OAK LANE WHITE PLAINS, NY 10604	13-3782331	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUNG WOMEN'S PREPARATORY NETWORK ONE ARTS PLAZA 1722 ROUTH STREET, S DALLAS, TX 75201	47-0902114	501(C)3	19,983.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH 180, INC. 7777 FOREST LANE, C-410 DALLAS, TX 75230	75-1964233	501(C)3	19,974.	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	19,951.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
E3 PARTNERS MINISTRY 2001 W. PLANO PARKWAY, SUITE 2600 PLANO, TX 75075	16-1680978	501(C)3	19,933.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED COMMUNITY CENTERS, INC. 3900 MEADOWBROOK DRIVE, SUITE 112 FORT WORTH, TX 76103	23-7122922	501(C)3	19,923.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFELINE CHAPLAINCY, INC. 6300 HARRY HINES BOULEVARD, SUITE B DALLAS, TX 75235	76-0504483	501(C)3	19,843.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WINDOW TO THE WILD, INC. 2658 COUNTY ROAD 2226 CADDO MILLS, TX 75135	46-5338602	501(C)3	19,825.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE GATHERING 15 NORTH ELLSWORTH AVENUE, SUITE 22 SAN MATEO, CA 94401	75-2726170	501(C)3	19,812.	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	19,792.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS AREA RAPE CRISIS CENTER 2801 SWISS AVENUE DALLAS, TX 75204	26-1233346	501(C)3	19,770.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAIRHILL SCHOOL 16150 PRESTON ROAD DALLAS, TX 75248	75-1406064	501(C)3	19,710.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHRISTIAN WOMEN'S JOB CORPS, INC. - P.O. BOX 181451 - DALLAS, TX 75218-1451	75-2924518	501(C)3	19,666.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEED HIM NATIONAL MEDIA OUTREACH 2001 W. PLANO PKWY SUITE 1400 PLANO, TX 75075	75-2716321	501(C)3	19,616.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TREASURED VESSELS FOUNDATION PO BOX 2256 FRISCO, TX 75034	46-3947870	501(C)3	19,569.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON HUMANE SOCIETY PO BOX 852515 RICHARDSON, TX 75085	75-2895799	501(C)3	19,565.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COURT APPOINTED SPECIAL ADVOCATES OF DENTON COUNTY, INC. - 614 N. BELL AVENUE - DENTON, TX 76209	75-2417472	501(C)3	19,563.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUTCRY THEATRE, INC. 1915 NORTH CENTRAL EXPRESSWAY, SUIT PLANO, TX 75075	81-3537233	501(C)3	19,464.	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	19,451.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELP OUT CENTER, INC. 13011 N. RIVERSIDE DR. FORT WORTH, TX 76244	36-4842425	501(C)3	19,416.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL AMERICAN EDUCATION FOUNDATION, INC. - 1820 N. GLENVILLE, SUITE 100 - RICHARDSON, TX 75081	27-4549127	501(C)3	19,362.	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	19,324.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS TREES FOUNDATION 2906 SWISS AVE DALLAS, TX 75204	75-1886520	501(C)3	19,312.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S CHORUS OF GREATER DALLAS - 325 NORTH SAINT PAUL STREET, SUITE 2020 - DALLAS, TX 75201	75-2705431	501(C)3	19,298.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DIAMOND DERBY, INC. 1700 SPRING DRIVE LOUISVILLE, KY 40205	61-1166169	501(C)3	19,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOS BARRIOS UNIDOS COMMUNITY CLINIC - 809 SINGLETON BLVD. - DALLAS, TX 75212	75-1378664	501(C)3	19,154.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTMAS IN ACTION, INC. P.O. BOX 3744 MIDLAND, TX 79702	75-1731319	501(C)3	19,150.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE TEAMCONNOR CHILDHOOD CANCER FOUNDATION - 5420 LBJ FREEWAY, SUITE 1300 - DALLAS, TX 75240	26-2000047	501(C)3	19,085.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REDEEMED WOMEN PO BOX 600623 DALLAS, TX 75360	82-0971627	501(C)3	19,056.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PANTEGO CHRISTIAN ACADEMY 2201 W PARK ROW ARLINGTON, TX 76013	75-2379341	501(C)3	19,033.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOBILE LOAVES & FISHES, INC. 9301 HOG EYE ROAD, SUITE 950 AUSTIN, TX 78724	74-2956081	501(C)3	19,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LTN LOVE THY NEIGHBOR, INC. 2201 LONG PRAIRIE ROAD SUITE 107-70 FLOWER MOUND, TX 75022	35-2447655	501(C)3	18,909.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS PARKS FOUNDATION 9540 GARLAND ROAD, SUITE 381-117 DALLAS, TX 75218	20-0012044	501(C)3	18,834.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MESSIAH LUTHERAN CLASSICAL ACADEMY 1308 WHITLEY ROAD KELLER, TX 76248	75-1780911	501(C)3	18,788.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)3	18,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MINIATURE SCHNAUZER RESCUE OF NORTH TEXAS - P.O. BOX 112341 - CARROLLTON, TX 75011	20-5736630	501(C)3	18,739.	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	18,734.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOR LOVE & ART 4848 LEMMON AVENUE, SUITE 100-623 DALLAS, TX 75219	45-3765824	501(C)3	18,699.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMON CARTER MUSEUM OF WESTERN ART 3501 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	75-1077979	501(C)3	18,680.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO ISD EDUCATION FOUNDATION 2700 WEST 15TH STREET PLANO, TX 75075-7524	75-2481906	501(C)3	18,638.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOUNDED WARRIOR PROJECT, INC. DEVELOPMENT OFFICE 4899 BELFORT ROAD, SUITE 300 - JACKSONVILLE, FL 32256	20-2370934	501(C)3	18,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PASTORAL REFLECTIONS INSTITUTE 10754 WYATT CIRCLE DALLAS, TX 75218	27-0603852	501(C)3	18,492.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHIHUAHUA RESCUE & TRANSPORT, INC. 6905 CLEAR SPRINGS PARKWAY GARLAND, TX 75044	65-1018866	501(C)3	18,484.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DME EXCHANGE OF DALLAS, INC. 12015 SHILOH DRIVE, SUITE 130 DALLAS, TX 75228	45-2301719	501(C)3	18,476.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON COUNTY FRIENDS OF THE FAMILY, INC. - P.O. BOX 640 - DENTON, TX 76209	75-1734175	501(C)3	18,471.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUL'S HARBOR, INC. P.O. BOX 360455 DALLAS, TX 75336	75-1190109	501(C)3	18,447.	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	18,426.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UTA WESLEY FOUNDATION 311 UTA BLVD. ARLINGTON, TX 76010	75-2266051	501(C)3	18,403.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOOD SAMARITANS OF GARLAND, INC. 214 NORTH 12TH STREET GARLAND, TX 75040	75-1916118	501(C)3	18,402.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEAD START OF GREATER DALLAS, INC. 3954 GANNON LANE DALLAS, TX 75237-2919	75-2247281	501(C)3	18,375.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNION DEVELOPMENT CORPORATION PO BOX 224486 DALLAS, TX 75222	02-0683218	501(C)3	18,372.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HERITAGE FARMSTEAD ASSOCIATION 1900 WEST 15TH STREET PLANO, TX 75075	23-7296470	501(C)3	18,366.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUNNYVALE ISD EDUCATION FOUNDATION, INC. - 417 E. TRIPP ROAD - SUNNYVALE, TX 75182	75-2889976	501(C)3	18,256.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXPROTECTS- THE TEXAS ASSOC. FOR THE PROTECTION OF CHILDREN - 1341 W. MOCKINGBIRD LANE, SUITE 560W - DALLAS, TX 75247	46-1332547	501(C)3	18,216.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUTTS AND MAYHEM ANIMAL RESCUE, INC. - 7210 VIRGINIA PKWY, #6116 - MCKINNEY, TX 75071	46-3904233	501(C)3	18,180.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHE SUPPLY 2221 JUSTIN ROAD, SUITE 119-475 FLOWER MOUND, TX 75028	81-4642835	501(C)3	18,170.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS FILM SOCIETY, INC. 110 LESLIE STREET, SUITE 200 DALLAS, TX 75207	20-4849503	501(C)3	18,161.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
I CAN STILL SHINE PROGRAM 729 GRAPEVINE HWY. HURST, TX 76054	27-4672450	501(C)3	18,161.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MASJID AL-ISLAM-DALLAS TEXAS 2604 SOUTH HARWOOD STREET DALLAS, TX 75215	75-2941409	501(C)3	18,137.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC DIOCESE OF FORT WORTH ADVANCEMENT FOUNDATION - 201 MAIN STREET, SUITE 1198 - FORT WORTH, TX 76102	27-0518360	501(C)3	18,077.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BETA TAU LAMBDA CHARITABLE FOUNDATION - P.O. BOX 3142 - FORT WORTH, TX 76113	30-0164703	501(C)3	18,053.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GLEANNING NETWORK OF TEXAS P.O. BOX 7103 DALLAS, TX 75209	20-8043130	501(C)3	18,005.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EL PASO COMMUNITY FOUNDATION P.O. BOX 272 EL PASO, TX 79943-0272	74-1839536	501(C)3	18,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS APPLESEED 1609 SHOAL CREEK, SUITE 201 AUSTIN, TX 78701	74-2804268	501(C)3	18,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH CRISIS PREGNANCY CENTER P.O. BOX 11437 FORT WORTH, TX 76110	75-2548774	501(C)3	17,997.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IF INSTITUTE 1312 PAINTBRUSH STREET MESQUITE, TX 75149	84-3239436	501(C)3	17,968.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROSTIMBERS RANCH WILDLIFE CENTER, INC. - 11605 COUNTY ROAD 2312 - TERRELL, TX 75160	83-4715918	501(C)3	17,857.	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	17,854.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMPOWERING THE MASSES 16000 NORTH DALLAS PARKWAY, SUITE 5 DALLAS, TX 75248	82-4300966	501(C)3	17,784.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY TRINITY CATHOLIC PARISH 3828 GILBERT AVENUE DALLAS, TX 75219	75-0800651	501(C)3	17,776.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UP MINISTRY 413 BOONESVILLE BND ARGYLE, TX 76226	84-3113213	501(C)3	17,744.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPEN ARMS HEALTH CLINIC, INC. 3311 LITTLE ROAD ARLINGTON, TX 76016	45-0621201	501(C)3	17,728.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUNG BLACK LAWYERS' ORGANIZING COALITION - 1808 S. GOOD LATIMER EXPY - DALLAS, TX 75226-2202	87-4113793	OTHER	17,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EARTH DAY TEXAS, INC. 4311 OAK LAWN AVENUE, SUITE 325 DALLAS, TX 75219	27-4029245	501(C)3	17,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRISWELL COLLEGE 4010 GASTON AVENUE DALLAS, TX 75246	75-6114836	501(C)3	17,649.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MELODY OF HOPE 13783 ALDEN LANE FRISCO, TX 75035	46-4772821	501(C)3	17,643.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SENIORS PET ASSISTANCE NETWORK P.O. BOX 821173 DALLAS, TX 75382	20-5464573	501(C)3	17,597.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STREAM FOUNDATION 3131 TURTLE CREEK BLVD STE 920 DALLAS, TX 75219	85-1991763	501(C)3	17,561.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TWELFTH STEP MINISTRY, INC. 5324 WEST NORTHWEST HIGHWAY DALLAS, TX 75220	01-0862158	501(C)3	17,501.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RUNWAY OF DREAMS FOUNDATION 9 COVENTRY ROAD LIVINGSTON, NJ 07039	46-4077199	501(C)3	17,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRAIN INJURY NETWORK OF DALLAS 1416 GABLES COURT PLANO, TX 75075	90-0764467	501(C)3	17,494.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE GABRIEL HOUSE PO BOX 940802 PLANO, TX 75094	46-1364118	501(C)3	17,473.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARRELL CLINIC FOUNDATION 9301 NORTH CENTRAL EXPRESSWAY SUITE DALLAS, TX 75231	82-3046815	501(C)3	17,471.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HIGHLANDS SCHOOL, INC. 1451 E. NORTHGATE DRIVE IRVING, TX 75062	06-1482655	501(C)3	17,471.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POIEMA FOUNDATION P.O. BOX 757 ROCKWALL, TX 75087	46-4133090	501(C)3	17,463.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS SPRING CORPORATION 4620 PARK SPRINGS BOULEVARD ARLINGTON, TX 76017	02-0768724	501(C)3	17,424.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY GAP RESCUE 1509 SMOKETREE DRIVE KELLER, TX 76248	45-5136917	501(C)3	17,374.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS CAT RESCUE P.O BOX 1504 MCKINNEY, TX 75070	20-8812308	501(C)3	17,366.	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	17,347.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS MUSLIM WOMEN'S FOUNDATION, INC. - P.O. BOX 863388 - PLANO, TX 75086	20-3060929	501(C)3	17,311.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LET'S START TALKING MINISTRY P.O. BOX 55398 HURST, TX 76054	73-1570162	501(C)3	17,196.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOLLIE'S CAT PLACE PO BOX 1264 AZLE, TX 76098	46-5238782	501(C)3	17,189.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FARMERS ASSISTING RETURNING MILITARY - P.O. BOX 763729 - DALLAS, TX 75376	46-4740273	501(C)3	17,170.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHERWOOD & MYRTIE FOSTER HOME FOR CHILDREN - 1779 N GRAHAM ST. - STEPHENVILLE, TX 76401	75-1377874	501(C)3	17,150.	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	17,145.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AVANCE, INC 2060 SINGLETON BOULEVARD, SUITE 103 DALLAS, TX 75212	75-2699260	501(C)3	17,123.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KEIKI INTERNATIONAL FOUNDATION P.O. BOX 720999 DALLAS, TX 75372	46-1774498	501(C)3	17,048.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL EXOTIC FELINE SANCTUARY, INC. - 3901 EAST HIGHWAY 114 - BOYD, TX 76023	75-2283460	501(C)3	17,041.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CATHEDRAL OF LIGHT 2570 VALLEY VIEW LANE FARMERS BRANCH, TX 75234	75-2048636	501(C)3	17,034.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AGAPE'S GLOBAL EVANGELISM SERVANTS 209 MAGIC LANE SUNNYVALE, TX 75182	86-2678752	501(C)3	17,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ART FAIR FOUNDATION P.O. BOX 191408 DALLAS, TX 75219-8408	46-1227056	501(C)3	17,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EANES EDUCATION FOUNDATION 601 CAMP CRAFT ROAD WEST LAKE HILLS, TX 78746	74-2618503	501(C)3	17,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FISCAL SPONSOR 4 GOOD, INC. ATTN: KRISTEN REVALL 9100 PURDUE ROAD, SUITE 115 - INDIANAPOLIS, IN 46268	85-0839183	501(C)3	17,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAMIA AFGHAN FOUNDATION, INC. 4014 SKYLINE DR NASHVILLE, TN 37215	26-3257368	501(C)3	17,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TO RETURN, INC. P.O. BOX 2782 BASALT, CO 81621	26-3570959	501(C)3	17,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WYCLIFFE BIBLE TRANSLATORS, INC. P.O. BOX 628200 ORLANDO, FL 32862	95-1831097	501(C)3	17,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE FORT WORTH CHORALE SCHOLA CANTORUM OF TEXAS, INC. - 1475 HANDLEY DRIVE, UNIT 8235 - FORT WORTH, TX 76124-2811	75-1465378	501(C)3	16,994.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS WOMAN'S FORUM P.O. BOX 140997 DALLAS, TX 75214-0997	75-1160431	501(C)3	16,982.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COTTON BOWL FOUNDATION ONE AT&T WAY ARLINGTON, TX 76011	46-1433388	501(C)3	16,963.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEART HOUSE P.O. BOX 823162 DALLAS, TX 75382	75-2898097	501(C)3	16,920.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUPUS FOUNDATION OF AMERICA 15660 NORTH DALLAS PARKWAY, SUITE 1 DALLAS, TX 75248	75-1561127	501(C)3	16,803.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METRO RELIEF 5201 SOUTH COLONY BLVD, SUITE 545 THE COLONY, TX 75056	45-2389719	501(C)3	16,741.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY LUTHERAN CHURCH 3621 TULSA WAY FORT WORTH, TX 76107	75-0945942	501(C)3	16,716.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADOPT MY HEART 7510 HONEY CREEK ROAD CELINA, TX 75009	81-2380399	501(C)3	16,712.	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	16,610.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INSTITUTE FOR CREATION RESEARCH 1806 ROYAL LANE DALLAS, TX 75229	95-3523177	501(C)3	16,591.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN BAROQUE OPERA COMPANY 3630 HARRY HINES BOULEVARD BOX 22 DALLAS, TX 75219	82-1570688	501(C)3	16,590.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT COUNTY ACADEMY OF MEDICINE 555 HEMPHILL STREET, SUITE 201 FORT WORTH, TX 76104	75-1008434	501(C)3	16,571.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEADERSHIP ISD 1349 EMPIRE CENTRAL, SUITE 270 DALLAS, TX 75247	45-2794224	501(C)3	16,571.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CUISINE FOR HEALING 1614 MISTLETOE BOULEVARD FORT WORTH, TX 76104	20-8858735	501(C)3	16,566.	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	16,560.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OV-10 BRONCO ASSOCIATION, INC. 3300 ROSS AVENUE P.O. BOX 161966 - FORT WORTH, TX 76106	75-2774571	501(C)3	16,559.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITIES IN SCHOOLS OF NORTH TEXAS, INC. - P.O. BOX 295543 - LEWISVILLE, TX 75029-5543	75-2496426	501(C)3	16,526.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CAT RESCUE P.O. BOX 262571 PLANO, TX 75026	35-2302714	501(C)3	16,491.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
1 CP SPORTS PLUS 7709 SAN JACINTO PLACE, SUITE 203 PLANO, TX 75024	84-2143077	501(C)3	16,456.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEAUTIFUL FEET CHURCH S B C, INC. 1709 E. HATTIE STREET FORT WORTH, TX 76104	75-2316728	501(C)3	16,423.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VISUAL ARTS GUILD BOOKER T. WASHINGTON HIGH SCHOOL - BOOKER T. WASHINGTON HSPVA 2501 FLORA STREET - DALLAS, TX 75201	75-2459461	501(C)3	16,315.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CONCILIO 650 FORT WORTH AVENUE, SUITE 250 DALLAS, TX 75208	75-1770140	501(C)3	16,253.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILIES TO FREEDOM, INC. P.O. BOX 1226 ADDISON, TX 75001	47-3184478	501(C)3	16,236.	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	16,203.	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	16,189.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KINDERPLATZ OF FINE ARTS, INC. 2701 RIVERGLEN DRIVE FORT WORTH, TX 76109	75-2072119	501(C)3	16,158.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOURNEY OF HOPE GRIEF SUPPORT CENTER, INC. - 3900 WEST 15TH STREET, SUITE 306 - PLANO, TX 75075	75-2710456	501(C)3	16,157.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NONPAREIL INSTITUTE 5085 WEST PARK BOULEVARD, SUITE 700 PLANO, TX 75093	26-3351005	501(C)3	16,140.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PATHWAYS CORE TRAINING, INC. 5005 WEST ROYAL LANE, SUITE 249 IRVING, TX 75063	26-1084626	501(C)3	16,127.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JPS FOUNDATION 1223 S. MAIN STREET FORT WORTH, TX 76104	75-2717782	501(C)3	16,110.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PAUL THE APOSTLE CATHOLIC PARISH - 900 ST. PAUL DRIVE - RICHARDSON, TX 75080	75-1894126	501(C)3	16,102.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUSAN G. KOMEN BREAST CANCER FOUNDATION - P.O. BOX 98060 - WASHINGTON, DC 20090-8060	75-2444724	501(C)3	16,091.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PREGNANCY HELP 4 U, INC. 5857 PARK VISTA CIRCLE KELLER, TX 76244	45-2442701	501(C)3	16,058.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY LIFELINE CENTER, INC. P.O. BOX 1792 MCKINNEY, TX 75070	75-2286990	501(C)3	16,036.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROMAN CATHOLIC DIOCESE OF DALLAS P.O. BOX 190507 DALLAS, TX 75219	75-0800637	501(C)3	16,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL ASSISTANCE LEAGUE 200 CHISOLM PLACE, SUITE 105 PLANO, TX 75075	75-2663446	501(C)3	15,982.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701	75-0827455	501(C)3	15,959.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTS ON TAP, INC. 1628 5TH AVENUE FORT WORTH, TX 76104	75-2434692	501(C)3	15,909.	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	15,862.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHERN BIBLE INSTITUTE & COLLEGE P.O. BOX 763609 DALLAS, TX 75376	75-0891475	501(C)3	15,823.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD VISION, INC. P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)3	15,820.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HILLCREST HIGH SCHOOL COMMUNITY FOUNDATION - 1901 NORTH AKARD STREET - DALLAS, TX 75201	47-1229045	501(C)3	15,818.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS JUNIOR WHEELCHAIR MAVERICKS P.O. BOX 540112 DALLAS, TX 75354	20-3535447	501(C)3	15,817.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANGIE'S FRIENDS 1208 RICHLAND OAKS RICHARDSON, TX 75081	35-2326207	501(C)3	15,747.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MATER FILIUS OF DALLAS, INC. 5061 BRIDGE CREEK DRIVE PLANO, TX 75093	47-3925975	501(C)3	15,729.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ONE CHURCH 2400 TX-121 PLANO, TX 75025	51-0647574	501(C)3	15,729.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRAVE PENNY 8339 FAIR OAKS DRIVE FRISCO, TX 75034	46-4292639	501(C)3	15,659.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COMMUNITY LIGHTHOUSE 8515 GREENVILLE AVENUE, SUITE N214 DALLAS, TX 75243	02-0653015	501(C)3	15,631.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOLD IDEA, INC. 2904 FLOYD STREET, SUITE A DALLAS, TX 75204	47-3742945	501(C)3	15,630.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEADERSHIP FORWARD MENTORING PROGRAM - 616 N. MADISON AVENUE - DALLAS, TX 75208	82-0977074	501(C)3	15,594.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONTESSORI CHILDREN'S HOUSE AND SCHOOL, INC. - 7335 ABRAMS RD. - DALLAS, TX 75231	75-1330752	501(C)3	15,556.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST PRESBYTERIAN CHURCH OF RICHARDSON - P.O. BOX 831985 - RICHARDSON, TX 75083	75-6004478	501(C)3	15,536.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAUSTINA ACADEMY 1621 W. GRAUWYLER ROAD IRVING, TX 75061	71-0942139	501(C)3	15,527.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADVENTURE TIME LEARNING CENTER, INC. - 2115 TRADEWIND DRIVE - MESQUITE, TX 75150	75-2925737	501(C)3	15,505.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEAR MY CRY FOUNDATION 2626 COLE AVENUE, SUITE 300 DALLAS, TX 75204	46-3652341	501(C)3	15,505.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS NEUROFIBROMATOSIS FOUNDATION 320 DECKER DRIVE SUITE 100 IRVING, TX 75062	74-2138345	501(C)3	15,504.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLEAN AIR TASK FORCE, INC. 114 STATE STREET, 6TH FLOOR BOSTON, MA 02109	04-3512550	501(C)3	15,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PIONEER BIBLE TRANSLATORS 7255 WEST CAMP WISDOM ROAD DALLAS, TX 75236	23-7433923	501(C)3	15,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLINN COLLEGE FOUNDATION, INC. 902 COLLEGE AVENUE BRENHAM, TX 77833	74-2581806	501(C)3	15,478.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR ALLEN SCHOOLS 612 EAST BETHANY DRIVE ALLEN, TX 75002	75-2750519	501(C)3	15,473.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON CALVARY ACADEMY 1910 E. UNIVERSITY DR. DENTON, TX 76209	75-2819009	501(C)3	15,432.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE ISRAEL DEFENSE FORCES - PO BOX 806 - ALLEN, TX 75013	13-3156445	501(C)3	15,389.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS LEADERSHIP FOUNDATION 3101 GREENWOOD STREET DALLAS, TX 75204	75-2583815	501(C)3	15,359.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVE LIFE FOUNDATION 290 ADRIATIC PARKWAY MCKINNEY, TX 75072	75-2785072	501(C)3	15,357.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEIMARANER RESCUE OF NORTH TEXAS, INC. - 4347 WEST NORTHWEST HIGHWAY, SUITE 130, BOX 184 - DALLAS, TX 75220	75-2739729	501(C)3	15,270.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF BARACK OBAMA MALE LEADERSHIP ACADEMY - P.O. BOX 398455 - DALLAS, TX 75339	45-4884806	501(C)3	15,253.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF WOODVILLE 302 NORTH CHARLTON STREET WOODVILLE, TX 75979	26-0443441	GOVERNMENT	15,187.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY COUNCIL OF GREATER DALLAS - 1341 WEST MOCKINGBIRD LANE, SUITE 1000W - DALLAS, TX 75247	75-0800631	501(C)3	15,186.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED STATES FUND FOR UNICEF 750 NORTH SAINT PAUL STREET, SUITE DALLAS, TX 75201	13-1760110	501(C)3	15,181.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARING PATHWAYS OF CARROLLTON 2150 NORTH JOSEY LANE, #318 CARROLLTON, TX 75006	82-5443344	501(C)3	15,180.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS AREA PARKINSONISM SOCIETY 6310 LYNDON B JOHNSON FREEWAY, SUITE DALLAS, TX 75240	75-1652315	501(C)3	15,173.	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	15,160.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEDIPLACE 502 S. OLD ORCHARD LANE, SUITE 126 LEWISVILLE, TX 75067-4374	75-2512752	501(C)3	15,151.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY TRINITY SEMINARY 3131 VINCE HAGAN DR IRVING, TX 75062	75-6045735	501(C)3	15,150.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELEN'S PROJECT 2300 OLYMPIA DRIVE #271406 FLOWER MOUND, TX 75027	47-4685063	501(C)3	15,126.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MARY'S CATHOLIC SCHOOL 713 SOUTH TRAVIS STREET SHERMAN, TX 75090	75-1078002	501(C)3	15,115.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST UNITED METHODIST CHURCH 801 STAR STREET BONHAM, TX 75418	75-0945904	501(C)3	15,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH DALLAS FOOD PANTRY 5201 SOUTH COLONY BLVD #650 THE COLONY, TX 75056	82-1288648	501(C)3	15,084.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABILENE CHRISTIAN UNIVERSITY OFFICE OF ADVANCEMENT ACU BOX 29131 1600 CAMPUS COURT - ABILENE, TX 79699	75-0851900	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ART OF LIVING FOUNDATION PO BOX 2010 CUPERTINO, CA 95015	77-0240101	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AVID CENTER 9797 AERO DRIVE, SUITE 100 SAN DIEGO, CA 92123	33-0522594	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BREAKTHROUGH ATLANTA, INC. THE LOVETT SCHOOL 4075 PACES FERRY ROAD, N.W. - ATLANTA, GA 30327-3099	84-4725498	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMPUS OUTREACH GLOBAL, INC. 2500 SOUTHLAKE PARK # 200 HOOVER, AL 35244	46-2662312	501(C)3	15,000.	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	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COASTXCOAST FOUNDATION P.O. BOX 87192 FAYETTEVILLE, NC 28304	81-2705724	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 Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE GOLF FELLOWSHIP 5098 FOOTHILLS BOULEVARD, SUITE 3 - ROSEVILLE, CA 95747	55-0798282	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CREATIVE TIME, INC. 59 EAST 4TH STREET, 6TH FLOOR NEW YORK, NY 10003	13-2835847	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS HOME FOR JEWISH AGED, INC. 6101 OHIO DRIVE, SUITE 100 PLANO, TX 75024	75-0871733	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DISCIPLING MEN, INC. 8726 PEPPER BUSH LANE GERMANTOWN, TN 38139	02-0649954	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDDIE CONNOR CASE MUSEUM, INC. P.O. BOX 519 DAINGERFIELD, TX 75638	75-2746963	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EVERGREEN COLLABORATIVE PO BOX 21961 SEATTLE, WA 98111	86-1741610	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREYSTON FOUNDATION, INC. 21 PARK AVENUE YONKERS, NY 10703	13-3717310	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL ASSOCIATION OF WOMEN JUDGES - 2000 M STREET, NW, SUITE 750C - WASHINGTON, DC 20036	30-0116135	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IVANHOE YOUTH DEVELOPMENT INC. DBA URBAN CHRISTIAN ACADEMY - 4328 JACKSON AVENUE - KANSAS CITY, MO 64130	46-4828995	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 Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAGDALENE HOUSE OF AUSTIN 3112 WINDSOR ROAD SUITE A, PMB307 AUSTIN, TX 78703	81-3479006	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQUITY EDUCATION FND. - 91 NEWPORT PIKE, SUITE 302 - GAP, PA 17527	13-4249100	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW LIFE CHRISTIAN ACADEMY 2626 GUS THOMASSON ROAD DALLAS, TX 75228	30-0498826	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRAIRIE VIEW A&M UNIVERSITY OFFICE OF DEVELOPMENT P.O. BOX 519, M.S. 1200 - PRAIRIE VIEW, TX 77446-0393	74-6001078	GOVERNMENT	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REGENTS SCHOOL OF CHARLOTTESVILLE, INC. - 200 BOB FINELY WAY - CHARLOTTESVILLE, VA 22903	27-3330373	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON CENTRAL ROTARY CLUB FOUNDATION - P.O. BOX 833003 - RICHARDSON, TX 75083-3003	45-5458489	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RTB RAISING THE BRIDGE P.O.BOX 850956 MESQUITE, TX 75185	81-2987498	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS SOLAR ENERGY, INC. 231 BARON CREEK TRAIL BASTROP, TX 78602	74-1962704	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THAI CHRISTIAN FOUNDATION DEPT. D8150 P.O. BOX 650002 DALLAS, TX 75265-8150	75-1730295	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 Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CAPITAL GOOD FUND P.O. BOX 5896 PROVIDENCE, RI 02903	80-0348382	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRUSTEES OF THE LAWRENCEVILLE SCHOOL - THE LAWRENCEVILLE SCHOOL P.O. BOX 6008 - LAWRENCEVILLE, NJ 08648	21-0634503	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNBOUND NORTH TEXAS 5049 TRAIL LAKE DRIVE FORT WORTH, TX 76133	83-1628641	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF SAN FRANCISCO P.O. BOX 45363 SAN FRANCISCO, CA 94145-0363	94-1156628	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF TULSA BURSAR'S OFFICE MANAGER MCCLURE HALL, RM 107 800 S. TUCKER DR. - TULSA, OK 7	73-0579298	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR REDEEMER EVANGELICAL LUTHERAN CHURCH OF DALLAS COUNTY TX - 7611 PARK LANE - DALLAS, TX 75225	75-1075129	501(C)3	14,972.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO STUDENT FASTPACS 124 ROSE LANE, SUITE 603 FRISCO, TX 75034	46-4148733	501(C)3	14,918.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANCER SUPPORT COMMUNITY NORTH TEXAS - 8196 WALNUT HILL LANE, #LL-10 - DALLAS, TX 75231	75-2633654	501(C)3	14,905.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CELEBRATION COMMUNITY CHURCH 908 PENNSYLVANIA AVENUE FORT WORTH, TX 76104	75-2639693	501(C)3	14,857.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL ABILITIES OF NORTH TEXAS, INC. - 1511 JUSTIN RD, SUITE B - LEWISVILLE, TX 75077	75-2480904	501(C)3	14,823.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111	75-6005093	501(C)3	14,802.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOOD SHEPHERD EPISCOPAL SCHOOL 11110 MIDWAY ROAD DALLAS, TX 75229	75-1008445	501(C)3	14,793.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CYSTIC FIBROSIS FOUNDATION GREATER NEW YORK MANHATTAN OFFICE 33 EAST 33RD STREET, SUITE 1101 - NEW YORK	13-1930701	501(C)3	14,788.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIP POCKET THEATRE 1950 SILVER CREEK ROAD FORT WORTH, TX 76108	75-1626595	501(C)3	14,772.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY & CHILD GUIDANCE CENTERS 8915 HARRY HINES BLVD. DALLAS, TX 75235	75-0800630	501(C)3	14,771.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARA MIA THEATRE, CO. 3630 HARRY HINES BOULEVARD DALLAS, TX 75219	75-2638117	501(C)3	14,693.	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	14,684.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOWN SYNDROME GUILD OF DALLAS 1702 NORTH COLLINS BOULEVARD, SUITE 170 - RICHARDSON, TX 75080-3697	75-1508091	501(C)3	14,683.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST UNITED METHODIST CHURCH OF DALLAS - 1928 ROSS AVENUE - DALLAS, TX 75201	75-0886445	501(C)3	14,671.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH IN TEXAS - PICO 1111 W. MOCKINGBIRD LN, SUITE 595 DALLAS, TX 75247	47-3005234	501(C)3	14,643.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST DALLAS DEVELOPMENT CENTER 2010 SKILLMAN ST. DALLAS, TX 75206	75-1835241	501(C)3	14,643.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT JOHN PAUL II CATHOLIC CHURCH 1303 EAGLE DRIVE DENTON, TX 76201	90-0866423	501(C)3	14,587.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIT AND FAITHFUL LIVING 3535 MARVIN D. LOVE FRWY, SUITE 1 DALLAS, TX 75224	45-3917990	501(C)3	14,568.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS SOCIETY TO PREVENT BLINDNESS 2180 NORTH LOOP WEST, SUITE 435 HOUSTON, TX 77018	74-6075105	501(C)3	14,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF TRI-CITY ANIMAL SHELTER P.O. BOX 381872 DUNCANVILLE, TX 75138	32-0164958	501(C)3	14,536.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EXCHANGE CLUB OF EAST DALLAS FOUNDATION, INC. - P.O. BOX 720297 - DALLAS, TX 75372	75-2437269	501(C)3	14,519.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TOGETHER WE THRIVE 6276 PRESTON CREEK DRIVE DALLAS, TX 75240	83-2951879	501(C)3	14,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS HEARING FOUNDATION, INC. 7777 FOREST LANE, C-A94 PMB 143 DALLAS, TX 75230	75-2695561	501(C)3	14,490.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SERVICE OF HOPE ENTITIES, INC. P.O. BOX 227252 DALLAS, TX 75222	33-1104425	501(C)3	14,478.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EVERGREEN PRESBYTERIAN MINISTRIES OF TEXAS, INC. - 10810 SANDEN DRIVE - DALLAS, TX 75238	75-1079693	501(C)3	14,440.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT FRANCIS MONTESSORI 1412 E. UNION BOWER ROAD IRVING, TX 75061	26-4141394	501(C)3	14,403.	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	14,298.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CIRCLE THEATRE, INC. P.O. BOX 470456 FORT WORTH, TX 76147-0456	75-1777222	501(C)3	14,297.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE PARTNERS INTERNATIONAL 300 THIRD AVENUE N ST. PETERSBURG, FL 33701	23-7088912	501(C)3	14,275.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHAT IF WE COULD 3400 WILLIAM D. TATE AVENUE. # 1000 GRAPEVINE, TX 76051	46-4196169	501(C)3	14,226.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEARD NATURAL SCIENCE MUSEUM AND WILDLIFE SANCTUARY, INC. - 1 NATURE PLACE - MCKINNEY, TX 75069	75-1317961	501(C)3	14,211.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - P.O. BOX 770001 - CINCINNATI, OH 45277-0053	11-0303001	501(C)3	14,187.	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	14,183.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC. - 400 SOUTH GREENVILLE AVENUE - RICHARDSON, TX 75081	75-1945087	501(C)3	14,181.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STUDENTS STANDING STRONG P.O. BOX 312 COLLEYVILLE, TX 76034	56-2526037	501(C)3	14,166.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HABITAT FOR HUMANITY OF DENTON COUNTY, INC. - P.O. BOX 425 - DENTON, TX 76202	75-2552661	501(C)3	14,145.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PIUS X CATHOLIC PARISH 3030 GUS THOMASSON ROAD DALLAS, TX 75228	80-0518671	501(C)3	14,141.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO CHILDREN'S THEATRE 6121 WEST PARK BOULEVARD, SUITE B21 PLANO, TX 75093	75-2387300	501(C)3	14,141.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS HUSKY RESCUE, INC. P. O. BOX 118891 CARROLLTON, TX 75011	38-3799528	501(C)3	14,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOCIETY FOR COMPANION ANIMALS 619 WOOLSEY DRIVE DALLAS, TX 75224	75-3155407	501(C)3	14,089.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASCADE AIDS PROJECT PRISM HEALTH 2236 SE BELMONT PORTLAND, OR 97214	93-0903383	501(C)3	14,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC RELIEF SERVICES, INC. P.O. BOX 17090 BALTIMORE, MD 21203-7090	13-5563422	501(C)3	14,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY FOUNDATION OF THE TEXAS HILL COUNTRY - 241 EARL GARRETT STREET - KERRVILLE, TX 78028	74-2225369	501(C)3	14,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRL'S LEADERSHIP INSTITUTE, INC. P.O. BOX 24423 OAKLAND, CA 94623	33-1207431	501(C)3	14,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KURT THOMAS FOUNDATION P.O. BOX 2616 FRISCO, TX 75034	36-4981971	501(C)3	14,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NICHOLAS CENTER, LTD 382 MAIN STREET, SUITE 205 PORT WASHINGTON, NY 11050-3181	45-2022370	501(C)3	14,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON CANYON CREEK PROJECT 2800 CUSTER PARKWAY RICHARDSON, TX 75080	83-0953003	501(C)3	14,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IN MY SHOES, INC. P.O. BOX 227301 DALLAS, TX 75222	46-3543853	501(C)3	13,948.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DAY RESOURCE CENTER FOR THE HOMELESS - P.O. BOX 0871 - FORT WORTH, TX 76101	75-2747809	501(C)3	13,925.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH REVIVE 1808 GOOD LATIMER EXPRESSWAY DALLAS, TX 75226	46-4680632	501(C)3	13,914.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED SERVICE ORGANIZATIONS, INC. USO DFW P.O. BOX 613306 DALLAS/FT. WORTH AIRPORT, TX 75261	13-1610451	501(C)3	13,907.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PHILIP & ST. AUGUSTINE CATHOLIC ACADEMY, INC. - 8151 MILITARY PARKWAY - DALLAS, TX 75227	80-0518667	501(C)3	13,873.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPEKIDS, INC. PO BOX 1628 KELLER, TX 76244	86-1042378	501(C)3	13,872.	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	13,872.	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	13,819.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SWEET ADELINES INTERNATIONAL 18625 FALCON POINTE BLVD PFLUGERVILLE, TX 78660	30-0319269	501(C)3	13,808.	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	13,783.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EXPLORATIONS PREPARATORY SCHOOL 1501 FLOWER MOUND ROAD FLOWER MOUND, TX 75028	16-1639676	501(C)3	13,736.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORPHEUS CHAMBER SINGERS, INC. P.O. BOX 25132 DALLAS, TX 75225	23-7200445	501(C)3	13,720.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE MOMMIES, INC. 906 VALLEY VIEW DRIVE ALLEN, TX 75002	27-4945123	501(C)3	13,652.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO CIVIC CHORUS P.O. BOX 864411 PLANO, TX 75086-4411	75-1736529	501(C)3	13,641.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIDGES SAFEHOUSE, INC. 306 HARDY STREET CEDAR HILL, TX 75104	75-2864224	501(C)3	13,612.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF BAYTOWN P.O. BOX 424 BAYTOWN, TX 77522-0424	74-6000246	GOVERNMENT	13,585.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POLAR RESCUE P. O. BOX 163 DALLAS, TX 75189	86-2035190	501(C)3	13,572.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW LIFE MINISTRIES P.O. BOX 1029 LAKE FOREST, CA 72609-1029	75-2785010	501(C)3	13,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SERENITY CHURCH TERRELL P. O. BOX 266 TERRELL, TX 75160	81-2392776	501(C)3	13,497.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHWEST ISD EDUCATION FOUNDATION, INC. - NORTHWEST ISD ADMIN BUILDING 2001 TEXAN DRIVE - JUSTIN, TX 76247	75-2678804	501(C)3	13,492.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEALS ON WHEELS AND SENIOR SERVICES - P.O. BOX 910 - ROCKWALL, TX 75087	31-1621625	501(C)3	13,471.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY FAMILY OF NAZARETH CATHOLIC PARISH - 2323 CHEYENNE STREET - IRVING, TX 75062	75-2399872	501(C)3	13,461.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOMAN'S CLUB OF FORT WORTH, INC. 1316 PENNSYLVANIA AVENUE FORT WORTH, TX 76104	75-0818184	501(C)3	13,434.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHRISTIAN COLLEGE 2700 CHRISTIAN PARKWAY DALLAS, TX 75234	75-1051193	501(C)3	13,433.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RIDING UNLIMITED, INC. 9168 T N. SKILES ROAD PONDER, TX 76259	75-2331905	501(C)3	13,423.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROHNS & COLITIS FOUNDATION, INC. NEW ENGLAND CHAPTER 72 RIVER PARK STREET, SUITE 202 - NEEDHAM, MA 02494	13-6193105	501(C)3	13,423.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLAYER'S PHILANTHROPY FUND 715 CAMBRIDGE MANOR LANE COPPELL, TX 75019	27-6601178	501(C)3	13,418.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALL THINGS MADE NEW P.O. BOX 154745 IRVING, TX 75015	46-0928700	501(C)3	13,391.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHAMBER SYMPHONY P.O. BOX 795548 DALLAS, TX 75379	45-3543901	501(C)3	13,357.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARE CENTER MINISTRIES, INC. P.O. BOX 171059 DALLAS, TX 75217	75-2306428	501(C)3	13,345.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VICKERY TRADING COMPANY, INC. P.O. BOX 820183 DALLAS, TX 75382	47-3282958	501(C)3	13,340.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEAVES, INC. 1230 W. SPRING VALLEY ROAD RICHARDSON, TX 75080-7709	75-1050316	501(C)3	13,318.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR MOTHER OF PERPETUAL HELP EDUCATIONAL PROGRAM - 305 WEST BROADWAY AVENUE C/O BROADWAY BAPTIST CHURCH - FORT WORTH, TX	47-1397740	501(C)3	13,307.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REFUGE CITY OF DALLAS, INC. 12000 GREENVILLE AVENUE DALLAS, TX 75243	84-2537139	501(C)3	13,282.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS SPORTING BREED RESCUE 415 E. SHERMAN DRIVE, SUITE A1 DENTON, TX 76209	45-2865649	501(C)3	13,259.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILD EVANGELISM FELLOWSHIP, INC. 7001 BOULEVARD 26, SUITE 203 NORTH RICHLAND HILLS, TX 76180	75-1482870	501(C)3	13,254.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OAK HILL ANIMAL RESCUE, INC. P.O. BOX 367 SEAGOVILLE, TX 75159	26-0453703	501(C)3	13,220.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS TENNIS ASSOCIATION 14679 MIDWAY ROAD, SUITE 104 ADDISON, TX 75001-3158	75-6020581	501(C)3	13,176.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIVER LEGACY FOUNDATION 703 NW GREEN OAKS BOULEVARD ARLINGTON, TX 76006-2404	75-2215558	501(C)3	13,162.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARDBOARD PROJECT 4008 CAVALRY DRIVE PLANO, TX 75023	81-4431217	501(C)3	13,094.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PANTHER CITY FERAL CAT COALITION P.O. BOX 101631 FORT WORTH, TX 76185	45-4824999	501(C)3	13,080.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHEAST TEXAS CHILDREN'S MUSEUM P.O. BOX 994 COMMERCE, TX 75429	31-1492241	501(C)3	13,040.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
S. M. WRIGHT FOUNDATION 9213 SOVEREIGN ROW DALLAS, TX 75247-4530	31-1613179	501(C)3	13,030.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST CHURCH OF SUNNYVALE 3018 N BELT LINE RD SUNNYVALE, TX 75182	75-1863260	501(C)3	13,029.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRIDEROCK WILDLIFE REFUGE PO BOX 1594 TERRELL, TX 75160	75-2792911	501(C)3	13,023.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADOPT A FAMILY OF MARIN 35 MITCHELL BOULEVARD, SUITE 16 SAN RAFAEL, CA 94903	68-0239712	501(C)3	13,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MERCY CORPS NATIONAL PROCESSING CENTER P.O. BOX 80020 - PRESCOTT, AZ 86304-9801	91-1148123	501(C)3	13,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHFAIR COMMUNITY DEVELOPMENT CORPORATION - 2610 MARTIN LUTHER KING JR. BLVD - DALLAS, TX 75215	75-2399684	501(C)3	12,986.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOODLE DANDY RESCUE 3609 DOUGLAS DR GARLAND, TX 75041	83-0834471	501(C)3	12,958.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ARCHITECTURE FORUM P.O. BOX 140769 DALLAS, TX 75214	75-2708411	501(C)3	12,951.	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	12,917.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BURTON ADVENTIST ACADEMY 4611 KELLY ELLIOTT ROAD ARLINGTON, TX 76017	75-2090200	501(C)3	12,903.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER DALLAS YOUTH ORCHESTRA 3630 HARRY HINES BOULEVARD DALLAS, TX 75219	75-1468956	501(C)3	12,880.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY HOMES FOR ADULTS INCORPORATED - 11615 FOREST CENTRAL DRIVE, SUITE 100 - DALLAS, TX 75243	75-1894451	501(C)3	12,853.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHEDRAL OF HOPE 5910 CEDAR SPRINGS ROAD DALLAS, TX 75235	75-2571743	501(C)3	12,817.	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	12,751.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF SHILOH GARDEN P.O. BOX 3037 DENTON, TX 76202	84-1749026	501(C)3	12,742.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARNABAS, INC. 9620 LIPTONSHIRE DRIVE DALLAS, TX 75238	30-0388932	501(C)3	12,713.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEADERSHIP WOMEN, INC. 25 HIGHLAND PARK VILLAGE #100-371 DALLAS, TX 75205	23-7345926	501(C)3	12,703.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAYLOR ORAL HEALTH FOUNDATION 3600 GASTON AVENUE, SUITE 1151 DALLAS, TX 75246-1911	75-2464091	501(C)3	12,701.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAVING PYRS IN NEED, INC. 301 ALLEGHENY TRAIL LANE GARLAND, TX 75043	75-3142439	501(C)3	12,662.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COVENANT KIDS, INC. 320 WESTWAY PLACE, SUITE 530 ARLINGTON, TX 76018	75-2889215	501(C)3	12,656.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONSTITUTING AMERICA, INC. P.O. BOX 1988 COLLEYVILLE, TX 76034	27-2083548	501(C)3	12,626.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FURRY FRIENDS ANIMAL RESCUE 2300 MCDERMOTT ROAD, SUITE 200-258 PLANO, TX 75025	46-3350567	501(C)3	12,626.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUNSHINE AND RAINBOWS EARLY LEARNING CENTER - 1515 NORTH GREENVILLE AVENUE - ALLEN, TX 75002	61-1717600	501(C)3	12,625.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BORN 2 BE THERAPEUTIC EQUESTRIAN CENTER, INC. - 12650 SOUTH INTERSTATE 35 - VALLEY VIEW, TX 76272	45-5636636	501(C)3	12,623.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BPRAPTORCENTER 1625 BROCKDALE PARK ROAD LUCAS, TX 75002	20-1305421	501(C)3	12,604.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BECKY'S HOPE HORSE RESCUE, INC. 4760 PRESTON ROAD, #244-313 FRISCO, TX 75034	27-0223069	501(C)3	12,536.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EPIC ANIMAL RESCUE P.O. BOX 93163 SOUTHLAKE, TX 76092	81-4220151	501(C)3	12,513.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ACLU FOUNDATION OF TEXAS P.O. BOX 8306 HOUSTON, TX 77288	76-0343171	501(C)3	12,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BOULEVARD NOVATO, CA 94949	94-1156562	501(C)3	12,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROOTS NETWORK P.O. BOX 341073 AUSTIN, TX 78734	82-2634461	501(C)3	12,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT MARY'S COLLEGE DEVELOPMENT OFFICE 110 LE MANS HALL NOTRE DAME, IN 46556-5001	35-0868158	501(C)3	12,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAN MIGUEL EDUCATIONAL FUND KOTO RADIO P.O. BOX 1069 TELLURIDE, CO 81435	23-7317485	501(C)3	12,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STILL WATERS PS 23, INC. 2311 SOUTH WASHINGTON, SUITE A KAUFMAN, TX 75142	20-4406155	501(C)3	12,489.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON HISTORICAL SOCIETY, INC. 1616 WEST ABRAM STREET ARLINGTON, TX 76013	75-1653065	501(C)3	12,489.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
5 LOAVES FOOD PANTRY 4401 WILLIFORD SACHSE, TX 75048	81-4676309	501(C)3	12,486.	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	12,444.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TURNER 12, INC. P.O. BOX 151363 DALLAS, TX 75315	75-3016359	501(C)3	12,406.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAKEHILL PREPARATORY SCHOOL 2720 HILLSIDE DRIVE DALLAS, TX 75214	75-1366180	501(C)3	12,373.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JULIA'S CENTER 1947 AVENUE K, SUITE A-400 PLANO, TX 75074	81-2379294	501(C)3	12,368.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF HOPE 2744 SPRING RAIN DRIVE MESQUITE, TX 75181	38-3955107	501(C)3	12,323.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MINI MUTTS ANIMAL RESCUE 2309 MEADOW LAKE DRIVE GRAND PRAIRIE, TX 75050	81-3489364	501(C)3	12,306.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KELLER ISD EDUCATION FOUNDATION, INC. - P.O. BOX 101 - KELLER, TX 76244	20-1994337	501(C)3	12,286.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORGIVEN FELONS 9722 SUMMERWOOD CIRCLE DALLAS, TX 75243	26-0323468	501(C)3	12,281.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADAPTIVE TRAINING FOUNDATION 4125 OLD DENTON ROAD CARROLLTON, TX 75010	47-1872676	501(C)3	12,273.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASSOCIATED BAPTIST PRESS 8515 GREENVILLE AVENUE DALLAS, TX 75243	58-1930302	501(C)3	12,259.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED WAY OF TARRANT COUNTY 1500 NORTH MAIN STREET, SUITE 200 FORT WORTH, TX 76164	75-0858360	501(C)3	12,254.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PANTEGO CAMP THURMAN, INC. 3001 SARAH DRIVE ARLINGTON, TX 76013	75-2539304	501(C)3	12,235.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PWA COALITION OF DALLAS, INC. P.O. BOX 4338 DALLAS, TX 75208-0338	75-2144518	501(C)3	12,230.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FINE ARTS CHAMBER PLAYERS 3630 HARRY HINES BLVD., SUITE 302 DALLAS, TX 75219	75-1831061	501(C)3	12,180.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOWNWINDERS AT RISK EDUCATION FUND 1808 SOUTH GOOD LATIMER EXPRESSWAY DALLAS, TX 75226	75-2643308	501(C)3	12,113.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIES IN YOUTH DEVELOPMENT 1315 HIGHWAY 1187, SUITE 115 MANSFIELD, TX 76063	45-2954491	501(C)3	12,110.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STABLE STRIDES FARM 6913 RIVERCHASE TRAIL DENTON, TX 76210	27-0037645	501(C)3	12,110.	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	12,101.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS HEBREW FREE LOAN ASSOCIATION - 5402 ARAPAHO ROAD - DALLAS, TX 75248	51-0148138	501(C)3	12,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOGS MATTER 4347 WEST NORTHWEST HIGHWAY SUITE 1 DALLAS, TX 75220	46-4027130	501(C)3	12,094.	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	12,082.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
U S A FILM FESTIVAL 6116 N. CENTRAL EXPY., SUITE 105 DALLAS, TX 75206	75-1412343	501(C)3	12,027.	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	12,016.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHURCH OF FAITH, INC. P.O. BOX 210858 DALLAS, TX 75211	81-0648216	501(C)3	12,012.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVANGELICAL FREE CHURCH OF DIAMOND BAR - 3255 SOUTH DIAMOND BAR BOULEVARD - DIAMOND BAR, CA 91765	23-7289426	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METROPLEX ENERGY TENNIS TOURNAMENT METT, INC. - C/O RON I. BLISS T.S.C. OIL & GAS, INC. 4925 GREENVILLE AVE, SUITE 1030 -	51-0539025	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEXUS NEIGHBORHOOD OUTREACH PO BOX 700364 DALLAS, TX 75370	84-2362840	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA - UVA GIFT PROCESSING SERVICES P.O. BOX 400331 - CHARLOTTESVILLE, VA	54-6001796	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOODCREEK CHURCH 3400 E. RENNER ROAD RICHARDSON, TX 75082	75-1529301	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADVANTAGE COMMUNITY SERVICES, INC. 1467 LEMAY, SUITE 108 CARROLLTON, TX 75007	04-3657002	501(C)3	11,975.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CENTER FOR PHOTOGRAPHY 4756 ALGIERS STREET DALLAS, TX 75207	83-0954032	501(C)3	11,968.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FARMERS BRANCH COMMUNITY THEATRE, INC. - 2535 VALLEY VIEW LANE - FARMERS BRANCH, TX 75234	27-4704909	501(C)3	11,938.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE ROCK MONTESSORI SCHOOL OF THE GOOD SAMARITAN, INC. - 1601 OATES DRIVE - DALLAS, TX 75228-4241	75-1491337	501(C)3	11,938.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FANNIN COUNTY CHILDREN'S CENTER, INC. - 112 WEST 5TH STREET - BONHAM, TX 75418	75-2461256	501(C)3	11,925.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS THERAPEUTIC RIDING CENTER 1765 SOUTHVIEW DRIVE WYLIE, TX 75098	38-4088564	501(C)3	11,907.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POLISH MINISTRIES, INC. P.O. BOX 38112 DALLAS, TX 75238	26-3706805	501(C)3	11,898.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOLUNTEER NOW 2800 LIVE OAK STREET DALLAS, TX 75204-5750	75-1364145	501(C)3	11,833.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MID-CITIES CARE CORPS 745 W. PIPELINE ROAD HURST, TX 76053	75-1840315	501(C)3	11,817.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHENWELOVE 1100 EAST LANCASTER AVENUE FORT WORTH, TX 76102	46-5013398	501(C)3	11,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW BEGINNINGS CAT RESCUE P.O. BOX 833723 RICHARDSON, TX 75083	02-0747309	501(C)3	11,762.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEAGUE OF WOMEN VOTERS OF DALLAS 6060 NORTH CENTRAL EXPRESSWAY, Ø SUIT DALLAS, TX 75206	75-1876278	501(C)3	11,758.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BED START, INC. 1404 SCARBOROUGH LANE PLANO, TX 75075	46-3795959	501(C)3	11,752.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFESAVERS FOUNDATION 561 W CAMPBELL ROAD, SUITE 101 RICHARDSON, TX 75080-3355	20-2066448	501(C)3	11,731.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE ACHIEVEMENT CENTER 5439 GLEN LAKES DRIVE DALLAS, TX 75231	47-1380990	501(C)3	11,716.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS RAMP PROJECT P.O. BOX 832065 RICHARDSON, TX 75083-2065	33-1139484	501(C)3	11,711.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL NETWORK OF ABORTION FUNDS, LILITH FUND - P.O. BOX 684949 - AUSTIN, TX 78768	74-3008249	501(C)3	11,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
A MEMORY GROWS P.O. BOX 34282 FORT WORTH, TX 76162	47-5524359	501(C)3	11,658.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCI-TECH DISCOVERY CENTER 8004 N. DALLAS PARKWAY FRISCO, TX 75034	20-0384307	501(C)3	11,644.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS RUSTLERS GUINEA PIG RESCUE 698 METRO PARK CIRCLE LEWISVILLE, TX 75057	14-1865740	501(C)3	11,615.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY FAMILY CATHOLIC SCHOOL 6146 PERSHING AVENUE FORT WORTH, TX 76107	75-1910643	501(C)3	11,612.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABIDE WOMEN'S HEALTH CENTER, INC. 3055 AL LIPSCOMB WAY, SUITE #152243 DALLAS, TX 75215	82-3303040	501(C)3	11,607.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR LADY OF ANGELS CATHOLIC PARISH 1914 RIDGEVIEW DR ALLEN, TX 75013	75-2918717	501(C)3	11,605.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVE FOR KIDS, INC. 2828 FISH TRAP ROAD DALLAS, TX 75212	75-1647732	501(C)3	11,574.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PAULIE AYALA FOUNDATION 7616 CAMP BOWIE WEST FORT WORTH, TX 76116	26-4115106	501(C)3	11,565.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MASTER CARES FOUNDATION, INC. 9300 WADE BLVD, SUITE 330 FRISCO, TX 75035	46-3829284	501(C)3	11,562.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNDERMAIN THEATRE P.O. BOX 140193 DALLAS, TX 75214	75-1961619	501(C)3	11,552.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PETER THE APOSTLE CATHOLIC 1201 S. CHERRY LANE FORT WORTH, TX 76108	75-6005200	501(C)3	11,541.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S CENTER FOR SELF-ESTEEM, INC. - WEST DALLAS MULTIPURPOSE CENTER 2828 FISH TRAP ROAD - DALLAS, TX 75212	76-0369099	501(C)3	11,511.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIVING WORD COMMUNITY CHURCH 26410 OAK RIDGE DRIVE, SUITE 110 SPRING, TX 77380	76-0441643	501(C)3	11,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)3	11,417.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESCUE HER, INC. PO BOX 869 EULESS, TX 76039	45-4414485	501(C)3	11,398.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH ART ASSOCIATION 3200 DARNELL STREET FORT WORTH, TX 76107	75-1107061	501(C)3	11,344.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON MUSEUM OF ART, INC. 201 W. MAIN STREET ARLINGTON, TX 76010	23-7407695	501(C)3	11,340.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSION TRAVIS MERCY 755 WEST BOWIE STREET FORT WORTH, TX 76110	45-3841621	501(C)3	11,303.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PETS GOING PLACES 4500 STAFFORD DRIVE COLLEYVILLE, TX 76034	83-2359276	501(C)3	11,276.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)3	11,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANTI-DEFAMATION LEAGUE 5720 LYNDON B. JOHNSON FREEWAY, SUI DALLAS, TX 75240	13-1818723	501(C)3	11,159.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INCARNATION PLACE, INC. P.O. BOX 25323 DALLAS, TX 75225	82-0626524	501(C)3	11,153.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WRITER'S GARRET 1250 MAJESTY DRIVE DALLAS, TX 75247	75-2581178	501(C)3	11,140.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEALS ON WHEELS OF PALO PINTO COUNTY, INC. - 1410 SE MARTIN LUTHER KING, JR. ST. - MINERAL WELLS, TX 76067	20-5209547	501(C)3	11,086.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTISAN PRODUCTIONS, INC. 444 E PIPELINE ROAD HURST, TX 76053	81-0575548	501(C)3	11,049.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOST PAWS RESCUE OF TEXAS P.O. BOX 116256 CARROLLTON, TX 75011	34-1995205	501(C)3	11,045.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARKER COUNTY CENTER OF HOPE, INC 1318 CLEAR LAKE ROAD WEATHERFORD, TX 76086	75-2762501	501(C)3	11,045.	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	11,043.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REAL ESTATE COUNCIL COMMUNITY FUND 3100 MCKINNON STREET, 1150 DALLAS, TX 75201	80-0718545	501(C)3	11,030.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEVEL PATHWAYS, INC. 1711 WEST IRVING BOULEVARD SUITE 31 IRVING, TX 75061	82-2922441	501(C)3	11,024.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEARNING CENTER OF NORTH TEXAS, INC. - 101 SUMMIT AVENUE, SUITE 612 - FORT WORTH, TX 76102	75-2905243	501(C)3	11,014.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUIS PALAU ASSOCIATION P.O. BOX 50 PORTLAND, OR 97207	93-0713827	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NU-LIFE D-BOY MINISTRIES, INC. 901 BELT LINE ROAD, SUITE 108 GARLAND, TX 75040	75-1922504	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WORLD WILDLIFE FUND, INC. P.O. BOX 97180 WASHINGTON, DC 20090-7180	52-1693387	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MID-CITIES PREGNANCY CARE, INC. 201 WESTPARK WAY EULESS, TX 76040	75-2770452	501(C)3	10,971.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SIXTY AND BETTER, INC. 1400 CIRCLE DRIVE, SUITE 300 FORT WORTH, TX 76119	75-1251339	501(C)3	10,969.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTS MISSION OAK CLIFF 410 S WINDOMERE AVENUE DALLAS, TX 75208	82-2351349	501(C)3	10,921.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREAT DANE RESCUE OF NORTH TEXAS, INC. - P.O. BOX 118725 - CARROLLTON, TX 75011	75-2963340	501(C)3	10,898.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GUARDIANSHIP SERVICES, INC. P.O. BOX 11481 FORT WORTH, TX 76110	75-2739419	501(C)3	10,897.	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	10,888.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROCKWALL HABITAT FOR HUMANITY 1101 RIDGE ROAD, SUITE 4 ROCKWALL, TX 75087	75-2383432	501(C)3	10,856.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVOCATES FOR SPECIAL PEOPLE, INC. P.O. BOX 121652 ARLINGTON, TX 76012	75-2963457	501(C)3	10,832.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CELEBRATE FOREVER FAMILIES 307 NORTH ADAMS KEMP, TX 75143	75-2908838	501(C)3	10,817.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARTIMAEUS MINISTRIES, INC. PO BOX 523 WACO, TX 76703	74-2977422	501(C)3	10,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COWTOWN FRIENDS OF FORT WORTH ANIMAL CARE & CONTROL - P. O. BOX 152111 - ARLINGTON, TX 76015	85-3143065	501(C)3	10,757.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LADDER ALLIANCE, INC. 1100 HEMPHILL STREET SUITE 302 FORT WORTH, TX 76104	06-1674011	501(C)3	10,731.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DESIGN CONNECT CREATE 8150 N. CENTRAL EXPRESSWAY, SUITE 1 DALLAS, TX 75206	46-5169169	501(C)3	10,729.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMAL RESCUE CRUSADERS OF TEXAS 6009 RANCHVIEW COURT PARKER, TX 75002	82-4855733	501(C)3	10,727.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAS DALLAS ISLAMIC CENTER 1515 BLAKE DRIVE GARLAND, TX 75081	20-5117245	501(C)3	10,696.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW HONOR FLIGHT 2201 LONG PRAIRIE ROAD, SUITE 107 P FLOWER MOUND, TX 75022	46-0828074	501(C)3	10,691.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF BTWHSPVA DANCE 2501 FLORA STREET DALLAS, TX 75201	20-5850282	501(C)3	10,681.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL AMBUCS, INC. 2150 W. NORTHWEST HIGHWAY SUITE 114 GRAPEVINE, TX 76051	75-1864986	501(C)3	10,656.	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	10,654.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WAXAHACHIE PREPARATORY ACADEMY MINISTRIES - 1000 BUTCHER ROAD - WAXAHACHIE, TX 75165	75-2930870	501(C)3	10,627.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL AUDUBON SOCIETY, INC. 6500 GREAT TRINITY FOREST WAY DALLAS, TX 75217	13-1624102	501(C)3	10,571.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTS DISTRICT CHORALE 3824 CEDAR SPRINGS RD, SUITE 755 DALLAS, TX 75219	68-0539488	501(C)3	10,570.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALL SAINTS CATHOLIC SCHOOL 2006 N. HOUSTON ST. FORT WORTH, TX 76164	75-1984569	501(C)3	10,564.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHWESTERN CHRISTIAN COLLEGE NATIONAL ALUMNI ASSOCIATION - 1026 F AVENUE - PLANO, TX 75074	75-2686368	501(C)3	10,555.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL PARK FOUNDATION ATTN: GIFT PROCESSING P.O. BOX 1739 BALTIMORE, MD 21298-9450	52-1086761	501(C)3	10,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLENDEN KINGDOM FAMILIES MINISTRIES - 1032 HATCH COURT - SOUTHLAKE, TX 76092	85-0648436	501(C)3	10,509.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARNABAS FOUNDATION, INC. P.O. BOX 3200 SPRINGFIELD, MO 65808	43-1700240	501(C)3	10,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HONOLULU ACADEMY OF ARTS 900 S. BERETANIA STREET HONOLULU, HI 96814	99-0079713	501(C)3	10,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR CHARITY LEAGUE OF DALLAS P.O. BOX 12487 DALLAS, TX 75225	75-2079480	501(C)3	10,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRLS EMBRACING MOTHERS INC. 1421 WEST MOCKINGBIRD LANE DALLAS, TX 75247	27-1363774	501(C)3	10,496.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS INDEPENDENT RHODESIAN RIDGEBACK RESCUE - 237 SPRING VALLEY ROAD - PARADISE, TX 76073	54-2118222	501(C)3	10,452.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS WINGS COMMUNITY FOUNDATION 500 EAST BORDER STREET, SUITE 250 ARLINGTON, TX 76010	32-0340066	501(C)3	10,448.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY PROMISE OF COLLIN COUNTY, INC. - P.O. BOX 1601 - ALLEN, TX 75013	26-3417504	501(C)3	10,438.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEARING HEALTH INTERNATIONAL INITIATIVES - PO BOX 171 - OTHER, TX 76230	81-4975692	501(C)3	10,403.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIDGESWORK P.O. BOX 1128 BEDFORD, TX 76095	45-4458104	501(C)3	10,400.	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	10,388.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRACE COVENANT PRESBYTERIAN CHURCH P.O. BOX 629 INGRAM, TX 78025	74-2159298	501(C)3	10,382.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHARING THE LOVE FOUNDATION 115 NORTH ADELAIDE, SUITE 302 TERRELL, TX 75160	45-4809398	501(C)3	10,368.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT COUNTY HANDS OF HOPE PO BOX 7306 FORT WORTH, TX 76111	27-4682027	501(C)3	10,368.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIGHTHOUSE FOUNDATION 708 ABBOTT DESOTO, TX 75115	38-4070487	501(C)3	10,364.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE 4 REFUGEES 1515 N. TOWN EAST BLVD. SUITE 138-2 MESQUITE, TX 75150	26-3173703	501(C)3	10,339.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELPING OUR HEROES FOUNDATION, INC. - 811 EMERALD SOUND BLVD. - OAK POINT, TX 75068	27-4831789	501(C)3	10,327.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLLIN COUNTY HUMANE SOCIETY P.O. BOX 2733 MCKINNEY, TX 75070	37-1563202	501(C)3	10,316.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STAR THEATER CO. 428 CIRCLEVIEW DRIVE S HURST, TX 76054	75-2655992	501(C)3	10,302.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RETREAT HOUSE SPIRITUALITY CENTER, INC. - 110 MIMOSA DRIVE - RICHARDSON, TX 75080	82-1265262	501(C)3	10,301.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TURTLE CREEK CHORALE, INC. 3630 HARRY HINES BLVD., SUITE 306 DALLAS, TX 75219	75-1783322	501(C)3	10,297.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NAMI 4301 WILSON BLVD. SUITE 300 ARLINGTON, VA 22203	43-1201653	501(C)3	10,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BALLET FRONTIER OF TEXAS 6132 OVERTON RIDGE BOULEVARD FORT WORTH, TX 76132	27-0524329	501(C)3	10,238.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS SOLUTIONS FOR RECOVERY, INC. - 1516 NORTH RUELLE STREET - DENTON, TX 76209	26-4401124	501(C)3	10,226.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMIRA'S HOUSE P.O. BOX 240 KELLER, TX 76248	82-3462230	501(C)3	10,220.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRACE CLASSICAL CHRISTIAN ACADEMY P.O. BOX 41 GRANBURY, TX 76048	45-2949553	501(C)3	10,206.	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	10,205.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST DALLAS ARTS 6843 LAKEWOOD BLVD DALLAS, TX 75214	83-2165488	501(C)3	10,201.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRUMPETS4KIDS FOUNDATION, INC. P.O. BOX 701927 CARROLLTON, TX 75370	27-2181482	501(C)3	10,201.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPAN INCORPORATED 1800 MALONE STREET DENTON, TX 76201	75-1497010	501(C)3	10,187.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEEK THE PEACE 6119 GREENVILLE AVE, #515 DALLAS, TX 75206	26-4761505	501(C)3	10,161.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WAYPOINT MONTESSORI 1513 HALL JOHNSON ROAD COLLEYVILLE, TX 76034	23-7394611	501(C)3	10,140.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILD PROTECTION CONNECTION 3131 TURTLE CREEK BLVD., SUITE 1018 DALLAS, TX 75219	75-2594338	501(C)3	10,106.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS FORT WORTH AIRPORT INTERFAITH CHAPLAINCY, INC. - P.O. BOX 610445 - DALLAS, TX 75261	75-1635632	501(C)3	10,105.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVERS LANE UNITED METHODIST CHURCH - 9200 INWOOD ROAD - DALLAS, TX 75220	75-0578547	501(C)3	10,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHAVEN UNITED METHODIST CHURCH 11211 PRESTON ROAD DALLAS, TX 75230	75-6004446	501(C)3	10,074.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASSPORT FOR PAWS P.O. BOX 1623 FRISCO, TX 75034	82-4943710	501(C)3	10,067.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUBILEE PLAYERS, INC. 506 MAIN STREET FORT WORTH, TX 76102	75-1867044	501(C)3	10,037.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
350 ORG PO BOX 843004 BOSTON, MA 02284	26-1150699	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABC OF NC CHILD DEVELOPMENT CENTER 905 FRIEDBERG CHURCH ROAD WINSTON-SALEM, NC 27127	30-0111894	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALAMO COMMUNITY COLLEGE DISTRICT 2222 N. ALAMO ST. SAN ANTONIO, TX 78215	74-6002173	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALAQUA ANIMAL REFUGE, INC. 914 WHITFIELD ROAD FREEPORT, FL 32439	02-0806313	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALISAL DREAM ACADEMY 525 KENT STREET SALINAS, CA 93906	46-4761668	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLIED MEDIA PROJECTS, INC. 4126 THIRD STREET DETROIT, MI 48201	01-0559608	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON INDEPENDENT SCHOOL DISTRICT - 1203 WEST PIONEER PARKWAY - ARLINGTON, TX 76013	75-6000119	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSET FUNDERS NETWORK 2045 WEST GRAND AVENUE, SUITE B #50 CHICAGO, IL 60612-1577	83-1215288	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ATLANTA BALLET INCORPORATED 1695 MARIETTE BOULEVARD NW ATLANTA, GA 30318	58-1047778	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BLUE HILL MEMORIAL HOSPITAL, INC. P.O. BOX 604 BLUE HILL, ME 04614	01-0227195	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRING THE LIGHT MINISTRIES, INC. 2133 EL DORADO WAY CARROLLTON, TX 75006	47-4730467	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUILDINGCOMMUNITY WORKSHOP 1414 BELLEVIEW STREET, SUITE 150 DALLAS, TX 75215	26-2132264	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.
CATHOLIC COMMUNITY SERVICES OF WESTERN WASHINGTON - 100 23RD AVENUE S - SEATTLE, WA 98144	91-1585652	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRIST CHURCH SANTA FE PCA 1213 DON GASPAR AVE SANTA FE, NM 87505	71-0876280	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 Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN CAMPS AND CONFERENCES -MAINE, INC. - 34 CAMP BROOKWOODS RD - ALTON, NH 03809	26-0456274	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF TEXARKANA TEXAS CITY HALL 220 TEXAS BOULEVARD TEXARKANA, TX 75501	71-6011633	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLIMATE JUSTICE ALLIANCE PO BOX 10202 BERKELEY, CA 94709	85-3440899	501(C)3	10,000.	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	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COUNCIL ON FOREIGN RELATIONS, INC. DEVELOPMENT OFFICE 58 EAST 68TH STR NEW YORK, NY 10065	13-1628168	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CULBERSON COUNTY HOSPITAL DISTRICT P.O. BOX 1145 VAN HORN, TX 79855	74-1736346	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DAVIDS WILDLIFE AND EQUINE SANCTUARY - 17998 BLUEWATERS LANE - FLINT, TX 75762	85-1379025	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DEFENSE INTELLIGENCE MEMORIAL FOUNDATION - P.O. BOX 41 - FAIRFAX STATION, VA 22039	84-2255626	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DESOTO INDEPENDENT SCHOOL DISTRICT 200 E. BELTLINE ROAD DESOTO, TX 75115	75-6001316	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEVILS RIVER CONSERVANCY 201 W 5TH ST AUSTIN, TX 78701	27-4272004	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DISCOVERY INSTITUTE 14902 PRESTON ROAD, SUITE 404-514 DALLAS, TX 75254	91-1521697	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DIVERSEWORKS 3400 MAIN STREET, SUITE 292 HOUSTON, TX 77002	76-0035355	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOLLYWOOD FOUNDATION DOLLY PARTON'S IMAGINATION LIBRARY 111 DOLLYWOOD LANE - PIGEON FORGE, TN 378	62-1348105	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST TEXAS FOOD BANK 3201 ROBERTSON ROAD TYLER, TX 75701	75-2222686	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ELGIN INDEPENDENT SCHOOL DISTRICT 1002 NORTH AVENUE C ELGIN, TX 78621	74-6000823	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EQUAL JUSTICE WORKS 1730 M STREET NORTHWEST, SUITE 800 WASHINGTON, DC 20036-4511	52-1469738	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EVERY VILLAGE 2600 GESSNER RD, SUITE 282 HOUSTON, TX 77080	76-0653562	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.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY FIRST, INC. 5509 WEST GRAY STREET, SUITE 100 TAMPA, FL 33609	59-3043408	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST CHRISTIAN CHURCH OF GRANBURY 2109 W US HIGHWAY 377 GRANBURY, TX 76048	75-6220967	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRACTURED ATLAS PRODUCTIONS, INC. 228 PARK AVENUE SOUTH #56651 NEW YORK, NY 10003-1502	11-3451703	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS ACADEMY DUCK POND ROAD LOCUST VALLEY, NY 11560	11-1633485	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE BRAZOS RIVER, INC. 100 WATER PARK RD WIMBERLEY, TX 78676	56-2518503	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE CHILD ADVOCACY CENTER, INC. - 299 E 18TH AVE. - EUGENE, OR 97401	93-1146901	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE PUBLIC GARDEN 69 BEACON STREET BOSTON, MA 02108	23-7451432	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE WORLD FOOD PROGRAM, INC. - 1725 EYE STREET NW, SUITE 510 - WASHINGTON, DC 20006	13-3843435	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRONTERA DE CRISTO, INC. P.O. BOX 1112 DOUGLAS, AZ 85608	86-0538163	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 Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HACKENSACK MERIDIAN HEALTH FOUNDATION, INC. - 343 THORNALL STREET, 8TH FLOOR - EDISON, NJ 08837	30-0107825	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALTHY TARRANT COUNTY COLLABORATION - PO BOX 8040 - FORT WORTH, TX 76124	43-2087946	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIAS, INC. 1300 SPRING STREET, SUITE 500 SILVER SPRING, MD 20910	13-5633307	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HILL COUNTY PAW PALS P.O. BOX 1533 HILLSBORO, TX 76645	20-1404233	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HISTORICAL SOCIETY OF SANTUIT & CONTUIT, INC. - 1148 MAIN ST - COTUIT, MA 02635	23-7177654	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSE OF PRAYER WORD OUTREACH, INC. - 4209 SAMUELL BOULEVARD - DALLAS, TX 75228	41-2089957	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUERTO DE LA FAMILIA - FAMILY GARDEN - 944 W. 5TH AVE. - EUGENE, OR 97402	04-3765788	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IMPERIAL FOOD SERVICES, INC. 105 EAST RED OAK ROAD RED OAK, TX 75154	27-2404340	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INGRAM INDEPENDENT SCHOOL DISTRICT 510 COLLEGE STREET INGRAM, TX 78025	74-1564216	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE OF AMERICAN INDIAN ARTS FOUNDATION - 83 AVAN NU PO ROAD - SANTA FE, NM 87508-1300	32-0377684	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERFAITH ALLIANCE FOUNDATION 2101 L STREET NW, SUITE 800 WASHINGTON, DC 20037-1542	81-0587332	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL SCULPTURE CENTER, INC. - 14 FAIRGROUNDS ROAD, SUITE B - HAMILTON, NJ 08619-3447	22-2259625	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JACKSON HEALTH FOUNDATION, INC. 1500 NORTHWEST 12TH AVENUE, SUITE 1 MIAMI, FL 33136	65-0077727	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KINKAID SCHOOL, INC. 201 KINKAID SCHOOL DRIVE HOUSTON, TX 77024	76-0295523	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LA VEGA INDEPENDENT SCHOOL DISTRICT - 400 EAST LOOP 340 - WACO, TX 76705	74-6000340	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEADERSHIP EDUCATION FOR ASIAN PACIFIC, INC. - 327 EAST SECOND STREET, SUITE 226 - LOS ANGELES, CA 90012	95-3879677	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEAGUE OF WOMEN VOTERS EDUCATION FUND - PO BOX 96837 - WASHINGTON, DC 20077-7400	53-0239013	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 Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAKE-A-WISH GREATER LOS ANGELES, INC. - 11390 W. OLYMPIC BLVD. SUITE 300 - LOS ANGELES, CA 90064	95-4107024	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MANNA HOUSE 3241 ROBINSON ROAD, SUITE A MIDLOTHIAN, TX 76065	75-2442266	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARY JOHNSON CHILDREN'S CENTER 81 WATER ST WEYBRIDGE, VT 05753	03-0224359	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METHODIST HOSPITAL 6565 FANNIN STREET HOUSTON, TX 77030	74-1180155	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOVEMBER FOUNDATION P.O. BOX 1595 CULVER CITY, CA 90232	77-0714052	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHWESTERN UNIVERSITY ALUMNI RELATIONS AND DEVELOPMENT 1201 DAVIS STREET - EVANSTON, IL 60208	36-2167817	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ORCAT, INC. 97 SOUTH HARBOR DRIVE KEY LARGO, FL 33037	65-0125916	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR HOUSE, INC. P.O. BOX 34155 LITTLE ROCK, AR 72203	71-0653846	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PALACIOS AREA HISTORICAL ASSOCIATION - 401 COMMERCE STREET - PALACIOS, TX 77465	76-0048017	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 Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERS IN OPPORTUNITY, INC. P.O. BOX 5301 CARMEL BY THE SEA, CA 93921	35-2668842	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRATHAM USA 9703 RICHMOND AVENUE, SUITE 102 HOUSTON, TX 77042	76-0620808	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAISEUP FAMILIES 9610 LONG POINT, SUITE 110 HOUSTON, TX 77055	76-0447678	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REDSTONE HUSKY RESCUE, INC. 2405 MONROE STREET COMMERCE, TX 75428	86-3182115	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 10028-0884	13-1624155	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RODEO AUSTIN 595 ROUND ROCK WEST DRIVE, SUITE 20 ROUND ROCK, TX 78681	74-2266672	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROOT CAUSE, INC. P.O. BOX 601922 DALLAS, TX 75360	46-5586016	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RUSH UNIVERSITY MEDICAL CENTER RUSH JUNIOR BOARD P.O. BOX 142 WINNETKA, IL 60093	36-2174823	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RWJ BARNABAS HEALTH, INC. 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	22-1494440	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 Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAFE & SOUND 1757 WALLER STREET SAN FRANCISCO, CA 94117	94-2455072	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAM DENNIS MINISTRIES 3317 ROBIN RIDGE OKLAHOMA CITY, OK 73120	82-1949235	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT - 514 W. QUINCY STREET - SAN ANTONIO, TX 78212	74-6002167	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET 11TH FLOOR SAN FRANCISCO, CA 94104	94-0843915	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEGUIN INDEPENDENT SCHOOL DISTRICT 1221 EAST KINGBURY STREET SEGUIN, TX 78155	74-6002287	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
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.
SKYLARK CAMPS, INC. PO BOX 210663 BEDFORD, TX 76095	84-3570592	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.
SQUAREONE VILLAGES 458 BLAIR BLVD EUGENE, OR 97402	46-0801991	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 Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. JOSEPH'S HEALTH FUND 127 SOUTH BROADWAY YONKERS, NY 10701	13-3833645	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JUDE'S RANCH FOR CHILDREN, INC. - 200 WILSON CIRCLE - BOULDER CITY, NV 89005	88-6006970	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STARBOARD FOUNDATION, INC. C/O FORT WORTH BOAT CLUB 10000 BOAT CLUB ROAD - FORT WORTH, TX 76179	45-5266608	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS NETWORK OF YOUTH SERVICES, INC. - 7703 NORTH LAMAR BLVD, SUITE 260 - AUSTIN, TX 78752	75-1791374	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE BROOK HILL SCHOOL, INC. 1501 NORTH HOUSTON STREET BULLARD, TX 75757	75-2514503	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE GLOBAL FUND FOR CHILDREN 1411 K STREET NW, SUITE 1200 WASHINGTON, DC 20005	56-1834887	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LEANDER BAND BOOSTERS CLUB PO BOX 920 LEANDER, TX 78646	74-2545808	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - OFFICE OF UNIVERSITY DEVELOPMENT P.O. BOX 309 - CHAPEL HILL, NC 27514-0309	56-6001393	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON - UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER 1200 PRESSLER STREET -	74-1761309	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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.
TOOLBOX MINISTRIES, INC. 10000 MEMORIAL DRIVE, SUITE 950 HOUSTON, TX 77024	45-3327292	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TREY ATHLETES 3131 MAIN STREET, UNIT 1515 DALLAS, TX 75226	83-0807555	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRIANGLE COMMUNITY FOUNDATION P.O. BOX 12729 DURHAM, NC 27709	56-1380796	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TROUT UNLIMITED, INC. 1777 NORTH KENT STREET, SUITE 100 ARLINGTON, VA 22209	38-1612715	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRUE NORTH RETREATS 3811 TURTLE CREEK BOULEVARD, SUITE DALLAS, TX 75219	83-4554273	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY CHRISTIAN CHURCH 2720 SOUTH UNIVERSITY DRIVE FORT WORTH, TX 76109	75-1077539	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET, THIRD FLOOR NEWARK, DE 19716	51-6000297	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNLOCK MINISTRIES, INC. P.O. BOX 7742 MIDLAND, TX 79708	75-2959142	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 Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
V M I FOUNDATION INCORPORATED P.O. BOX 932 LEXINGTON, VA 24450	54-0505966	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VENTANA WILDLIFE SOCIETY 9699 BLUE LARKSPUR LANE. SUITE 105 MONTEREY, CA 93940	94-2795935	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VIRGINIA CENTER FOR THE CREATIVE ARTS - 154 SAN ANGELO DRIVE - AMHERST, VA 24521	23-7136000	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VIZCAYA MUSEUM AND GARDENS TRUST, INC. - 3251 SOUTH MIAMI AVENUE - MIAMI, FL 33129	47-1711491	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WATERCOLOR ART SOCIETY - HOUSTON 1601 WEST ALABAMA STREET HOUSTON, TX 77006	23-7451855	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WE WILL KNOW EACH OTHER PO BOX 5381 CHARLOTTE, NC 28299	85-0545577	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEST AFRICA FISTULA CENTER FOUNDATION - 3621 POTTSBORO ROAD #150 - DENISON, TX 75020	20-1977168	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHAT'S IMPORTANT NOW FOUNDATION P.O. BOX 721504 NORMAN, OK 73070	47-4254957	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE BIRD CLINIC 341 EAST 12TH AVENUE EUGENE, OR 97401	93-0585814	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 Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WIND RIVER MINISTRIES, INC. 5770 HIGHWAY 7 ESTES PARK, CO 80517	75-2737796	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ZERO-THE END OF PROSTATE CANCER 515 KING STREET, SUITE 420 ALEXANDRIA, VA 22314	59-3400922	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ED TANDY MCGLASSON MINISTRIES INC. 17602 17TH STREET, SUITE 102 #322 TUSTIN, CA 92780	20-1282918	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEGASUS MUSICAL SOCIETY 11615 FOREST CENTRAL DRIVE, SUITE 3 DALLAS, TX 75243	75-2312993	501(C)3	9,994.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRISON FELLOWSHIP MINISTRIES P.O. BOX 1550 MERRIFIELD, VA 22116-1550	62-0988294	501(C)3	9,992.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BACHMAN LAKE TOGETHER 9507 OVERLAKE DRIVE DALLAS, TX 75220	81-4526609	501(C)3	9,967.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRAUMA SUPPORT SERVICES OF NORTH TEXAS - 210 S. CEDAR RIDGE DR., SUITE C-100 - DUNCANVILLE, TX 75116	26-0469778	501(C)3	9,873.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO WOMEN'S LEAGUE P.O. BOX 2151 FRISCO, TX 75034	71-0936759	501(C)3	9,869.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BABY BOOTIES OF NORTH TEXAS 610 N. CHURCH STREET MCKINNEY, TX 75069	46-4156035	501(C)3	9,864.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEAGUE OF WOMEN VOTERS OF TEXAS EDUCATION FUND - 1212 GUADALUPE STREET, SUITE 107 - AUSTIN, TX 78701-1801	74-6076962	501(C)3	9,861.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HERITAGE SCHOOL OF TEXAS 6125 LUTHER LANE, SUITE 322 DALLAS, TX 75225	45-1780194	501(C)3	9,853.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMPHIBIAN PRODUCTIONS, INC. 120 SOUTH MAIN STREET FORT WORTH, TX 76104	75-2920347	501(C)3	9,846.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE DALLAS COUNTY AUDUBON SOCIETY, INC. - P.O. BOX 12713 - DALLAS, TX 75225	75-2876262	501(C)3	9,831.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTAL HEALTH FOR ARLINGTON, INC. 501 WEST SANFORD STREET, SUITE 11 ARLINGTON, TX 76011	75-2467366	501(C)3	9,829.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW TZUS AND MORE RESCUE P.O. BOX 1519 EULESS, TX 76039	26-0643510	501(C)3	9,828.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUTISM SPEAKS, INC. 3000 CUSTER ROAD, SUITE 270-415 PLANO, TX 75075	20-2329938	501(C)3	9,779.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT COUNTY COLLEGE FOUNDATION 300 TRINITY CAMPUS CIRCLE, TWRP 130 FORT WORTH, TX 76102	75-2277475	501(C)3	9,772.	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	9,771.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANOTHER SOLUTION, INC. 6060 NORTH CENTRAL EXPRESSWAY SUITE DALLAS, TX 75206	75-2719142	501(C)3	9,767.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROVIDENCE PRESBYTERIAN CHURCH 10727 MIDWAY ROAD DALLAS, TX 75229	01-0864800	501(C)3	9,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AT LAST, INC. 11700 PRESTON ROAD, SUITE 660-116 DALLAS, TX 75230	61-1765722	501(C)3	9,747.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH HOPE CENTER 3625 E. LOOP 820 SOUTH FORT WORTH, TX 76119	01-0801061	501(C)3	9,738.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UKIRK SMU P. O. BOX 600817 DALLAS, TX 75206	85-0872677	501(C)3	9,723.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLASSROOM CANINES 5900 JACK FINNEY BLVD GREENVILLE, TX 75402	81-2567078	501(C)3	9,716.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COUNTY OF DENTON OFFICE OF HISTORY AND CULTURE 110 W DENTON, TX 76201	75-2417472	GOVERNMENT	9,702.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN WRITING FOR CHILDREN 12640 WALTHAM DR FRISCO, TX 75035	31-1451439	501(C)3	9,702.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELPING RESTORE ABILITY 4300 BELTWAY PLACE, SUITE 130 ARLINGTON, TX 76018	75-1562334	501(C)3	9,696.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTERS FOR SPIRITUAL LIVING 4801 SPRING VALLEY ROAD, SUITE 115 DALLAS, TX 75244-3984	75-6029151	501(C)3	9,681.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO COMMUNITY BAND P.O. BOX 864441 PLANO, TX 75086	75-1976836	501(C)3	9,676.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE ROSE FOUNDATION THE WHITE ROSE FOUNDATION P.O. BOX IRVING, TX 75014	85-0442562	501(C)3	9,671.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
APOPO US 712 H STREET, NORTHEAST WASHINGTON, DC 20002	47-1389723	501(C)3	9,667.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WE ARE CHERISHED, INC. PO BOX 92511 SOUTHLAKE, TX 76092	32-0348032	501(C)3	9,661.	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	9,646.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALL STAR EQUESTRIAN FOUNDATION, INC. - P.O. BOX 892 - MANSFIELD, TX 76063	75-2716211	501(C)3	9,635.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUSTICE FOR OUR NEIGHBORS NORTH CENTRAL TEXAS - 421 CHURCH STREET - GRAPEVINE, TX 76051	46-0609574	501(C)3	9,592.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED WAY OF MIDLAND, INC. 1209 WEST WALL STREET MIDLAND, TX 79701	75-0945926	501(C)3	9,575.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD STUDY CENTER 1300 W. LANCASTER AVENUE FORT WORTH, TX 76102	75-1099536	501(C)3	9,566.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOMINIQUE CARES 704 LONGWOOD DR ALLEN, TX 75013	46-2121461	501(C)3	9,557.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFRICAN AMERICAN MUSEUM P.O. BOX 150157 DALLAS, TX 75315-0153	75-1678200	501(C)3	9,522.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONNEMARA CONSERVANCY FOUNDATION 1314 W. MCDERMOTT, SUITE 106-812 ALLEN, TX 75013	75-6292780	501(C)3	9,521.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS VALUES 900 CONGRESS AVENUE, SUITE L115 AUSTIN, TX 78701	46-1135306	501(C)3	9,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CISTERCIAN PREPARATORY SCHOOL 3660 CISTERCIAN ROAD IRVING, TX 75039	75-1087167	501(C)3	9,475.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIDLINKS 2904 FLOYD STREET DALLAS, TX 75204	75-1786051	501(C)3	9,428.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRACE LAKE MINISTRIES, INC. 9611 FM 1827 ANNA, TX 75409	81-0655034	501(C)3	9,428.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MICHAEL THE ARCHANGEL CATHOLIC PARISH - GRAND PRAIRIE - 2910 CORN VALLEY ROAD - GRAND PRAIRIE, TX 75052	84-1939958	501(C)3	9,418.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMAN'S CLUB OF FORT WORTH HISTORIC PRESERVATION TRUST - 1316 PENNSYLVANIA AVENUE - FORT WORTH, TX 76104	75-6442771	501(C)3	9,418.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT PETERS CLASSICAL SCHOOL 7601 BELLAIRE DRIVE S FORT WORTH, TX 76132	71-0954575	501(C)3	9,413.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DESIGN INDUSTRIES FOUNDATION FIGHTING AIDS, INC. - 2050 NORTH STEMMONS FREEWAY, UNIT 262 - DALLAS, TX 75207	13-3224150	501(C)3	9,399.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO EDUCATION FOUNDATION 5515 OHIO DRIVE FRISCO, TX 75035	31-1689773	501(C)3	9,381.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CREDO CHOIR P.O. BOX 222052 DALLAS, TX 75222	81-2678816	501(C)3	9,357.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CALDWELL PARENT TEACHER ORGANIZATION - 601 W LOUISIANA ST - MCKINNEY, TX 75069	80-0814593	501(C)3	9,355.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET, SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)3	9,344.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFE RECOVERED, INC. P O BOX 2697 DENTON, TX 76202	26-4233166	501(C)3	9,343.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VERA AQUA VERA VITA 6060 VILLAGE BEND DRIVE APARTMENT 2 DALLAS, TX 75206	82-1884413	501(C)3	9,326.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WYLIE ISD EDUCATION FOUNDATION, INC. - 951 SOUTH BALLARD AVENUE - WYLIE, TX 75098	14-1859786	501(C)3	9,317.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMMA'S WISH SENIOR DOG RESCUE 4433 BENTLEY DRIVE PLANO, TX 75093	83-2370765	501(C)3	9,315.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHWEST ADVENTIST JUNIOR ACADEMY 1600 BONNIE VIEW RD DALLAS, TX 75203	14-1855253	501(C)3	9,314.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMALS ABUSED & ABANDONED, INC. P.O. BOX 25123 DALLAS, TX 75225-1123	26-1295339	501(C)3	9,307.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OHIO STATE UNIVERSITY FOUNDATION P.O. BOX 710811 COLUMBUS, OH 43271-0811	31-1145986	501(C)3	9,287.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAVE A DOGSLIFE 13770 NOEL ROAD, #800821 DALLAS, TX 75380	82-4824238	501(C)3	9,249.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS EDUCATION FOUNDATION 9400 NORTH CENTRAL EXPRESSWAY, SUITE #1310, MAILBOX #19 - DALLAS, TX 75231	20-5533398	501(C)3	9,236.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARKER PAWS PO BOX 781 WEATHERFORD, TX 76086	26-1458532	501(C)3	9,215.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR CHOICE 2904 FLOYD ST, SUITE D DALLAS, TX 75204	47-1322221	501(C)3	9,212.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CLUBHOUSE FOR SPECIAL NEEDS INC - 1525 BEDFORD ROAD - BEDFORD, TX 76021	87-0760832	501(C)3	9,178.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RYLA 5810 FOUNDATION 1610 MILLVIEW PLACE CARROLLTON, TX 75006	46-4585593	501(C)3	9,172.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THREADED 6801 STUDEBAKER DRIVE MCKINNEY, TX 75071	84-2650695	501(C)3	9,156.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF SANTA FE TRAIL 7324 GASTON, SUITE 124-179 DALLAS, TX 75214	26-1990609	501(C)3	9,145.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOOKER T. WASHINGTON THEATER GUILD, INC. - 2501 FLORA STREET - DALLAS, TX 75201	80-0374345	501(C)3	9,113.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RESTORED HOPE MINISTRIES, INC. 4301 BRYAN STREET, SUITE 204 DALLAS, TX 75204	45-5457155	501(C)3	9,056.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC CAMPUS MINISTRY AT SOUTHERN METHODIST UNIVERSITY - 3057 UNIVERSITY BOULEVARD - DALLAS, TX 75205-1944	75-2134702	501(C)3	9,040.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ANIMAL WELFARE GROUP 3303 LEE PARKWAY SUITE 102 DALLAS, TX 75219	81-3738410	501(C)3	9,029.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WORLD LINK MINISTRIES 1310 NORWOOD DRIVE SUITE 200 BEDFORD, TX 76022	93-1135565	501(C)3	9,004.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DENTON BIBLE CHURCH 2300 E. UNIVERSITY DRIVE DENTON, TX 76209	75-1607582	501(C)3	9,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GLOBALGIVING FOUNDATION 1110 VERMONT AVENUE NW., SUITE 550 WASHINGTON, DC 20005	30-0108263	501(C)3	9,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOUISIANA TECH UNIVERSITY FOUNDATION, INC. - P.O. BOX 3183 - RUSTON, LA 71272	72-6021176	501(C)3	9,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SYRACUSE, NY 13244	15-0532081	501(C)3	9,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE REAL ESTATE COUNCIL FOUNDATION 3100 MCKINNON STREET, SUITE 1150 DALLAS, TX 75201	75-2510813	501(C)3	9,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR AMERICAN AND INTERNATIONAL LAW - 5201 DEMOCRACY DRIVE - PLANO, TX 75024-3561	75-6012849	501(C)3	8,993.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PIROUETTES OF TEXAS, INC. 2832 TORINO TRAIL KELLER, TX 76248	62-1310880	501(C)3	8,978.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUSEUM OF THE AMERICAN RAILROAD 6455 PAGE STREET FRISCO, TX 75034	75-6036999	501(C)3	8,926.	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	8,913.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE DOMINICAN FATHERS, ST. ALBERT THE GREAT PRIORY OF IRVING - 3150 VINCE HAGAN ST. - IRVING, TX 75062	75-1207072	501(C)3	8,889.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE ASSISTANCE NETWORK OF NORTH CENTRAL TEXAS - P.O. BOX 53 - PROSPER, TX 75078	27-2535979	501(C)3	8,821.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CASA - HOPE FOR CHILDREN, INC. 305 S RUSK WEATHERFORD, TX 76086	20-5027578	501(C)3	8,814.	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	8,812.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MARTIN DE PORRES CATHOLIC SCHOOL - 4000 WEST UNIVERSITY DRIVE - PROSPER, TX 75078	36-4722763	501(C)3	8,765.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER FORT WORTH PRO-LIFE MINISTRIES - 324 S. RAND STREET - FORT WORTH, TX 76103	75-2504542	501(C)3	8,752.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEIGHBORS NOURISHING NEIGHBORS 241 S MCKINLEY ST. P.O. BOX 441 PROSPER, TX 75078	46-1062609	501(C)3	8,749.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR DOBERMAN RESCUE, INC. P.O. BOX 101782 FORT WORTH, TX 76185	30-0758508	501(C)3	8,732.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUTHERAN HYMN FESTIVAL, INC. 7611 PARK LANE DALLAS, TX 75225	75-2935630	501(C)3	8,711.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARKINSON'S FOUNDATION, INC. 1621 KYLE AVENUE DALLAS, TX 75208	13-1866796	501(C)3	8,708.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IRVING - THE MAIN PLACE 2236 WEST FIFTH STREET IRVING, TX 75060	45-4289421	501(C)3	8,699.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CRAFT GUILD OF DALLAS 3410 MIDCOURT ROAD SUITE 115 CARROLLTON, TX 75006	75-1989032	501(C)3	8,683.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONTERRAT RETREAT HOUSE P.O. BOX 1390 LAKE DALLAS, TX 75065-0398	75-1046972	501(C)3	8,671.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT COUNTY ASSOCIATION FOR THE BLIND - 912 WEST BROADWAY AVENUE - FORT WORTH, TX 76104	75-1228722	501(C)3	8,658.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MINI HOOVES OF LOVE MINIATURE THERAPY HORSES - PO BOX 487 - MELISSA, TX 75454	47-1514477	501(C)3	8,655.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CURE GLAUCOMA FOUNDATION ATTN: KIRSTEN DUFFEY 10740 N. CENTRAL EXPRESSWAY STE 300 - DALLAS, TX 75231	81-1231641	501(C)3	8,586.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR THE RESEARCH OF EARLY CHRISTIAN DOCUMENTS - 2001 W. PLANO PKWY, SUITE 2450 - PLANO, TX 75075	30-0121808	501(C)3	8,585.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF PLANO SWIMMERS, INC. 2925 WEST 15TH STREET PLANO, TX 75075-7632	75-1815867	501(C)3	8,584.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINING THE TRUTH 4332 SOMERVILLE AVENUE DALLAS, TX 75206	45-4451013	501(C)3	8,570.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WATER FROM THE ROCK 402 N.L. ROBINSON DRIVE ARLINGTON, TX 76011	75-2838526	501(C)3	8,547.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST STREET METHODIST MISSION 801 WEST 1ST STREET FORT WORTH, TX 76102	56-2570858	501(C)3	8,512.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ATTITUDES & ATTIRE 2050 NORTH STEMMONS FREEWAY, MB 102 DALLAS, TX 75207	75-2574836	501(C)3	8,503.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DIGNITY PROJECT 9219 GARLAND RD SUITE 2109 DALLAS, TX 75218	84-3439619	501(C)3	8,503.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BRANCH OF THE INTERNATIONAL DYSLEXIA ASSOCIATION - 14070 PROTON DR, SUITE 100 - DALLAS, TX 75244	75-1252351	501(C)3	8,501.	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	8,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH DALLAS BASEBALL ACADEMY, INC. - 315 MEADOWCREST DRIVE - RICHARDSON, TX 75080	85-2450935	501(C)3	8,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POINT OF VIEW MINISTRIES, INC. P.O. BOX 30 DALLAS, TX 75221-9958	75-1751385	501(C)3	8,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRACTICE MINISTRIES 6125 LUTHER LANE, SUITE 183 DALLAS, TX 75225	75-2664146	501(C)3	8,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. ANN'S CATHOLIC CHURCH 1906 WEST TEXAS AVENUE MIDLAND, TX 79701	75-1444946	501(C)3	8,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH DEVELOPMENT CENTER, INC. 7725 SANDRA STREET HOUSTON, TX 77016	76-0541804	501(C)3	8,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GUIDE RIGHT FOUNDATION OF DALLAS, INC. - P.O. BOX 150612 - DALLAS, TX 75315-0612	75-1991161	501(C)3	8,493.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
M-CCC, INC. DBA MID-CITIES COMMUNITY CATS - P.O. BOX 211594 - BEDFORD, TX 76095	47-1373420	501(C)3	8,467.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BACH SOCIETY P.O. BOX 140201 DALLAS, TX 75214	75-1842546	501(C)3	8,459.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEAGUE OF ANIMAL PROTECTORS P.O. BOX 823293 DALLAS, TX 75382	35-2421913	501(C)3	8,420.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PREGNANCY LIFELINE 4747 SOUTH HULEN STREET SUITE 103 FORT WORTH, TX 76132	23-7319438	501(C)3	8,415.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HABITAT FOR HUMANITY OF GRAYSON COUNTY - P.O. BOX 2725 - SHERMAN, TX 75090	75-2391661	501(C)3	8,413.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS CULTURAL TRUST COUNCILS 901 SOUTH MOPAC EXPRESSWAY BARTON OAKES PLAZA 2, SUITE 410 - AUSTIN, TX 7874	74-2778878	501(C)3	8,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALIVE AT LAST P.O. BOX 512 FRISCO, TX 75034	45-2613422	501(C)3	8,384.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHAMBER MUSIC SOCIETY, INC. SAMMONS CENTER FOR THE ARTS 3630 HARRY HINES BOULEVARD, BOX 15 - DALLAS, TX	75-6048624	501(C)3	8,383.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AIDS ARMS, INC. 351 WEST JEFFERSON BLVD., SUITE 300 DALLAS, TX 75208	75-2306145	501(C)3	8,355.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOICES OF CHANGE, INC. SAMMONS CENTER FOR THE ARTS 3630 HARRY HINES BLVD. - DALLAS, TX 75219	75-1508750	501(C)3	8,353.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MARK THE EVANGELIST CATHOLIC PARISH - 1105 WEST 15TH STREET - PLANO, TX 75075	75-1234792	501(C)3	8,343.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COPPELL HUMANE SOCIETY P. O. BOX 1561 COPPELL, TX 75019	75-2335062	501(C)3	8,342.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESTIE RESCUE OF NORTH TEXAS 15806 RYAN LANE FRISCO, TX 75035-3651	20-3719977	501(C)3	8,338.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRAZY8 MINISTRIES PO BOX 2833 BURLESON, TX 76097	27-5563656	501(C)3	8,327.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LGBTQ SAVES 1959 SANDY LANE FORT WORTH, TX 76112	81-2693106	501(C)3	8,327.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREGG PEARSON FOUNDATION, INC. 2531 CARL ROAD ARLINGTON, TX 76015	80-0255199	501(C)3	8,311.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BETHEL EARLY LEARNING CENTER, INC. 11211 EAST NORTHWEST HIGHWAY DALLAS, TX 75238	20-2023685	501(C)3	8,288.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUR PAWS ONE HEART, INC. 269 OAK HILL DR TROPHY CLUB, TX 76262	84-2762215	501(C)3	8,271.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CYNTHIA MICKENS MINISTRIES 302 W. PALESTINE STREET HUTCHINS, TX 75141	46-0496440	501(C)3	8,267.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW WILDLIFE COALITION, INC. P.O. BOX 833523 RICHARDSON, TX 75083	41-2086081	501(C)3	8,263.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TWELVE HILLS NATURE CENTER, INC. P.O. BOX 224926 DALLAS, TX 75222	22-3872351	501(C)3	8,252.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SMILE TRAIN, INC. P.O. BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)3	8,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AVERTING CATASTROPHE, INC. P.O. BOX 874 MANSFIELD, TX 76063	47-2003130	501(C)3	8,247.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION FOR INDEPENDENT LIVING 2826 STOREY LANE DALLAS, TX 75220-4550	75-1644612	501(C)3	8,237.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLIANCE CHRISTIAN ACADEMY - LITTLE SPROUTS PRESCHOOL - 13105 HARMON ROAD - FORT WORTH, TX 76177	20-1120112	501(C)3	8,233.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY SPIRIT CATHOLIC PARISH 1111 WEST DANIELDALE ROAD DUNCANVILLE, TX 75137	75-1456375	501(C)3	8,232.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFEPATH SYSTEMS FOUNDATION 1515 HERITAGE DRIVE, SUITE 105 MCKINNEY, TX 75069	61-1644629	501(C)3	8,218.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHUCK BURCH SCHOLARSHIP FUND 1112 MARISA LANE DESOTO, TX 75115	02-0744109	501(C)3	8,216.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FANNIN HEALTH CLINIC 617 NORTH MAIN STREET BONHAM, TX 75418	82-1677563	501(C)3	8,196.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY FAMILY CHURCH 6150 PERSHING AVENUE FORT WORTH, TX 76107	75-0827459	501(C)3	8,191.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLASSY CATS P.O. BOX 1755 ROANOKE, TX 76262	20-3665478	501(C)3	8,171.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN LUNG ASSOCIATION 8140 WALNUT HILL LANE SUITE 106 DALLAS, TX 75231	13-1632524	501(C)3	8,165.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOW BIRTH WEIGHT DEVELOPMENT CENTER - 345 CALUMET AVENUE - DALLAS, TX 75211	75-2410730	501(C)3	8,153.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOMEN IN NEED, INC. 904 NORTH GOLIAD ROCKWALL, TX 75087	75-1911978	501(C)3	8,142.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRANS KIDS AND FAMILIES OF TEXAS 11450 HIGHWAY 380 SUITE 130/121 CROSSROADS, TX 76227	82-4098564	501(C)3	8,138.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARCH OF DIMES, INC. 5720 LBJ FREEWAY, SUITE 500 DALLAS, TX 75240	13-1846366	501(C)3	8,137.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAXIMUM CHANCES, INC. 4843 COLLEYVILLE BLVD., SUITE 251-3 COLLEYVILLE, TX 76034	47-1314167	501(C)3	8,131.	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	8,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARBORCREEK MONTESSORI ACADEMY, INC. - 2713 COOKSCREEK PLACE - FARMERS BRANCH, TX 75234	81-2790219	501(C)3	8,090.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRAD RESOURCES 5501 INDEPENDENCE PARKWAY, SUITE 10 PLANO, TX 75023	26-1405618	501(C)3	8,075.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFE RESTORATION NETWORK 3200 EARHART DRIVE CARROLLTON, TX 75006	82-3297557	501(C)3	8,075.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS PAWPRINTS P.O. BOX 600644 DALLAS, TX 75360	20-1146965	501(C)3	8,070.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARN CATS, INC. P.O. BOX 12642 DALLAS, TX 75225	36-4539760	501(C)3	8,066.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STREAMS & VALLEYS, INC. 2918 WINGATE STREET FORT WORTH, TX 76107	23-7109965	501(C)3	8,055.	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	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ACTON INSTITUTE FOR THE STUDY OF RELIGION AND LIBERTY - THE ACTON INSTITUTE 98 E. FULTON STREET - GRAND RAPIDS, MI 49503	38-2926822	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DELIVERFUND 3800 MAPLE AVENUE, SUITE 500 DALLAS, TX 75219	47-1955601	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT, MI 48202	38-1359510	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIDS ACROSS AMERICA FOUNDATION OFFICE OF DEVELOPMENT 2036 TIMBERLAKE ROAD - BRANSON, MO 65616	43-1348373	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	75-0827465	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROAD TRIP 4 PAWS P.O. BOX 3603 COPPELL, TX 75019	47-2467434	501(C)3	7,999.	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	7,981.	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	7,964.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PAJAMAS FOR SENIORS 705 NORTH CHURCH STREET MCKINNEY, TX 75069	83-0845110	501(C)3	7,958.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALTRUSA INTERNATIONAL FOUNDATION, INC. - P.O. BOX 234 - CEDAR HILL, TX 75106	26-0659426	501(C)3	7,951.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTIAN HERITAGE SCHOOL OF LONGVIEW - 2715 FM 1844 - LONGVIEW, TX 75605	75-2511109	501(C)3	7,946.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOTHERS' MILK BANK OF NORTH TEXAS, INC. - 7617 BENBROOK PARKWAY - FORT WORTH, TX 76126	33-1042042	501(C)3	7,923.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDEN OUTREACH P.O. BOX 151352 DALLAS, TX 75315	75-2960929	501(C)3	7,921.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CREATIVE LEARNING 4 KIDS, INC. 4011 WEST PLANO PARKWAY SUITE 132 PLANO, TX 75093	75-2867437	501(C)3	7,908.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CREATIVE ARTS CENTER OF DALLAS 2360 LAUGHLIN DRIVE DALLAS, TX 75228	75-6046116	501(C)3	7,908.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESTMINSTER PRESBYTERIAN CHURCH 8200 DEVONSHIRE DRIVE DALLAS, TX 75209	75-6002847	501(C)3	7,896.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HAVEN OF LOVE, INC. 412 OAKLEAF DRIVE DUNCANVILLE, TX 75137	75-2874579	501(C)3	7,893.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELMS HOPE FOUNDATION 2501 NORTH HARWOOD ST. SUITE 1900 DALLAS, TX 75201	84-2404091	501(C)3	7,888.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOMAN TO WOMAN PREGNANCY RESOURCE CENTER, INC. - P.O. BOX 610 - DENTON, TX 76202	75-2125952	501(C)3	7,888.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE ROCK LAKE FOUNDATION P.O. BOX 140277 DALLAS, TX 75214	75-2483363	501(C)3	7,881.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TERRANCE M. JOHNSON DANCE PROJECT 1222 COMMERCE STREET, #2018 DALLAS, TX 75202	45-4608019	501(C)3	7,861.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TOAST FOR CHARITY 1925 KESSLER HEIGHTS LANE DALLAS, TX 75208	81-4929529	501(C)3	7,860.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
I AM DOG RESCUE, INC. 11450 US HWY 380, SUITE 130-240 CROSSROADS, TX 76227	47-3061918	501(C)3	7,858.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIDS WHO CARE, INC. 1300 GENDY STREET FORT WORTH, TX 76107	75-2541306	501(C)3	7,843.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TBCA, INC. 4954 E. I-20 SERVICE ROAD SOUTH WILLOW PARK, TX 76087	75-2575760	501(C)3	7,833.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHNSON COUNTY CHILDREN'S ADVOCACY CENTER - 910 N. GRANBURY ST. - CLEBURNE, TX 76033	75-2665054	501(C)3	7,818.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MHMR VISIONS 3840 HULEN STREET, SUITE 538 FORT WORTH, TX 76107	75-2890731	501(C)3	7,810.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AIDS OUTREACH CENTER, INC. 400 N. BEACH STREET, SUITE 100 FORT WORTH, TX 76111	75-2139336	501(C)3	7,803.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE AFIYA CENTER 7220 SOUTH WESTMORELAND ROAD, SUITE DALLAS, TX 75237	36-4625704	501(C)3	7,787.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS THUNDER WATER POLO 2600 E. SOUTHLAKE BLVD. #120-156 SOUTHLAKE, TX 76092	27-5555694	501(C)3	7,787.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS-FORT WORTH DACHSHUND RESCUE FOUNDATION - P O BOX 1892 - COLLEYVILLE, TX 76051	75-2735929	501(C)3	7,751.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ELLIS BAPTIST ASSOCIATION 3084 WEST HIGHWAY 287 BYPASS WAXAHACHIE, TX 75167	82-2007651	501(C)3	7,737.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUMEDIA MUSICWORKS, INC. 3630 HARRY HINES BOULEVARD, SUITE 2 DALLAS, TX 75219	82-2066629	501(C)3	7,706.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S ADVOCACY CENTER FOR KAUFMAN COUNTY - P.O. BOX 698 - KAUFMAN, TX 75142	75-2956071	501(C)3	7,701.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR THE YOUNG WOMEN'S LEADERSHIP ACADEMY OF FW - 401 E. 8TH STREET - FORT WORTH, TX 76102	46-4264052	501(C)3	7,681.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
I AM A GOLFER FOUNDATION P.O. BOX 196149 DALLAS, TX 75219	83-2567899	501(C)3	7,641.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MESQUITE SYMPHONY ORCHESTRA ASSOCIATION, INC. - 1527 NORTH GALLOWAY - MESQUITE, TX 75149	75-2227234	501(C)3	7,622.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUTLIVE YOURSELF FOUNDATION 8190 MANDERVILLE LANE DALLAS, TX 75231	83-2298337	501(C)3	7,615.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTEN'S AUTISTIC ADVENTURES P. O. BOX 635 DENTON, TX 76202	81-4851684	501(C)3	7,590.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VITAMIN BRIDGE P.O. BOX 2843 COPPELL, TX 75019	84-1846483	501(C)3	7,589.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SANKOFA FOUNDATION PO BOX 743693 DALLAS, TX 75374	75-2684092	501(C)3	7,575.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRANKFORD PRESERVATION FOUNDATION 5600 W. LOVERS LANE, STE. 116 BOX 1 DALLAS, TX 75209	46-4649597	501(C)3	7,560.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH REPORT 2700 WEISENBERGER FORT WORTH, TX 76107	83-4688357	501(C)3	7,546.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEGACY SENIOR COMMUNITIES, INC. 6101 OHIO DRIVE, SUITE 100 PLANO, TX 75024	03-0435268	501(C)3	7,536.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTIS THE ARTIST FOUNDATION P.O. BOX 181376 ARLINGTON, TX 76096	46-3234641	501(C)3	7,509.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SACRED HEART CATHOLIC CHURCH 3905 HICKOX ROAD ROWLETT, TX 75089	75-6039216	501(C)3	7,509.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERCULTURAL DEVELOPMENT RESEARCH ASSOCIATION - 5815 CALLAGHAN ROAD, SUITE 101 - SAN ANTONIO, TX 78228	74-1804539	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARNEGIE MELLON UNIVERSITY P.O. BOX 371525 PITTSBURGH, PA 15251-7525	25-0969449	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLAYTON COMMUNITY FOUNDATION 10 NORTH BEMISTON AVENUE CLAYTON, MO 63105-3304	43-1642179	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GARDEN CONSERVANCY, INC. P.O. BOX 608 GARRISON, NY 10524	13-3570145	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 Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW COVENANT WORLD MISSIONS PO BOX 35968 CANTON, OH 44735	34-1807076	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE FUND FOR ANIMALS, INC. 1255 23RD STREET NW, SUITE 460 WASHINGTON, DC 20037	13-6218740	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOMEN OF TOMORROW MENTOR AND SCHOLARSHIP PROGRAM, INC. - 8400 NW 36 STREET, SUITE 450 - DORAL, FL 33166	65-0862995	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAIR PARK FIRST 3809 GRAND AVENUE DALLAS, TX 75210	83-1837875	501(C)3	7,499.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUNNY BURROW RABBIT RESCUE 6716 BISON TRAIL WATAUGA, TX 76137	46-4847076	501(C)3	7,499.	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	7,475.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SYNOD OF THE SUN 6100 COLWELL BOULEVARD, SUITE 100 IRVING, TX 75039	75-1728100	501(C)3	7,474.	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	7,470.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METROPOLITAN WINDS 55 MASLAND CIRCLE DALLAS, TX 75230	75-2501548	501(C)3	7,469.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS GIRLS' CHOIR, INC. 4449 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	75-1279524	501(C)3	7,464.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PERFORMING ARTS FORT WORTH MADDOX-MUSE ADMINISTRATION HALL 330 EAST 4TH STREET, SUITE 300 - FORT WORTH,	75-2457270	501(C)3	7,459.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPEN ARMS SOBER LIVING 1310 NORTHRIDGE DRIVE CARROLLTON, TX 75006	84-2464642	501(C)3	7,449.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE DENTON WESLEY FOUNDATION 1155 UNION CIRCLE BOX 311585 DENTON, TX 76203	75-6004947	501(C)3	7,449.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. BERNARD OF CLAIRVAUX CATHOLIC PARISH - 1420 OLD GATE LANE - DALLAS, TX 75218	75-1900347	501(C)3	7,412.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RESCUE ROW, INC. 1565 WEST MAIN STREET SUITE 208 PMB LEWISVILLE, TX 75033	82-0841713	501(C)3	7,403.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESTAID 7940 CAMP BOWIE WEST FORT WORTH, TX 76116	75-2691040	501(C)3	7,391.	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	7,374.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPEN DOOR MULTILINGUAL PRESCHOOL, INC. - 4105 JUNIUS STREET - DALLAS, TX 75246	75-2397069	501(C)3	7,373.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IQA FOUNDATION 3600 K AVENUE PLANO, TX 75074	26-1300145	501(C)3	7,368.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS TRADITION CHORUS 304 MEANDERING LANE BURLESON, TX 76028	26-2274624	501(C)3	7,362.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE COLONY PROTECTING ANIMALS WELFARE AND SAFETY CORPORATION - 4720 EAST LAKE HIGHLANDS DRIVE - THE COLONY, TX 75056	37-1948996	501(C)3	7,348.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROWN GIRLS DO, INC. 1201 EVANS AVENUE, SUITE 201 FORT WORTH, TX 76104	81-0945532	501(C)3	7,336.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEDFORD PUBLIC LIBRARY FOUNDATION 2424 FOREST RIDGE DRIVE BEDFORD, TX 76021	27-0349377	501(C)3	7,335.	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	7,334.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOD'S COMPANY PO BOX 134 KELLER, TX 76244	94-3476983	501(C)3	7,320.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SPARK! 1409 SOUTH LAMAR STREET, SUITE 004 DALLAS, TX 75215	27-2797033	501(C)3	7,311.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STEM-ULATION FOUNDATION, INC. P.O. BOX 254 ARLINGTON, TX 76004	82-3876158	501(C)3	7,297.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALANCED ALMOND, INC. 825 EXPOSITION AVENUE DALLAS, TX 75226	75-2112376	501(C)3	7,272.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RECLAIM611, INC. P.O. BOX 260901 PLANO, TX 75026	82-2647904	501(C)3	7,243.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHEW ANIMAL CLINIC 8484 WALNUT HILL LANE DALLAS, TX 75231	85-3866990	501(C)3	7,242.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEAGOVILLE TEXAS ANIMAL ADVOCATES & RESCUE - 937 PIONEER ROAD - MESQUITE, TX 75149	45-3819540	501(C)3	7,228.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEWDAY SERVICES FOR CHILDREN & FAMILIES - 6816 CAMP BOWIE BOULEVARD WEST, SUITE 112 - FORT WORTH, TX 76116	75-2736992	501(C)3	7,224.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADVOCATE FOUNDATION, INC. 6301 GASTON AVENUE, SUITE 820 DALLAS, TX 75214	20-5245262	501(C)3	7,205.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASHEVILLE POVERTY INITIATIVE 789 MERRIMON AVENUE ASHEVILLE, NC 28804	81-0757744	501(C)3	7,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARKETPLACE MINISTRIES, INC. 2001 WEST PLANO PARKWAY, SUITE 3200 PLANO, TX 75075-8646	75-1977793	501(C)3	7,196.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON CHURCH OF THE NAZARENE 2101 EAST RENNER ROAD RICHARDSON, TX 75082	75-1507367	501(C)3	7,196.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A VOICE FOR ALL PAWS, INC. 8434 BOCOWOOD DRIVE DALLAS, TX 75228	83-1160142	501(C)3	7,191.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFEPOINT, INC. 7125 HERITAGE OAKS DRIVE MANSFIELD, TX 76063	22-3859351	501(C)3	7,171.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
A SMALL MIRACLE FOUNDATION P.O. BOX 836603 RICHARDSON, TX 75082	30-0224452	501(C)3	7,146.	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	7,121.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUB OF NORTHEAST TEXAS, INC. - PO BOX 1876 - GREENVILLE, TX 75403	75-2174005	501(C)3	7,097.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AVANT CHAMBER BALLET 3630 HARRY HINES BOULEVARD, SUITE 3 DALLAS, TX 75219	45-5088306	501(C)3	7,097.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GARLAND BARK PARK ADVOCACY 813 MAIN STREET GARLAND, TX 75040	20-1876988	501(C)3	7,087.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SISTER OF ST. MARY OF NAMUR 909 WEST SHAW STREET FORT WORTH, TX 76110	75-1432681	501(C)3	7,085.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IRVING COMMUNITY THEATER, INC. 3333 N. MACARTHUR BLVD., SUITE 300 IRVING, TX 75062	75-1591947	501(C)3	7,080.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SINACA STUDIOS 1013 WEST MAGNOLIA AVENUE FORT WORTH, TX 76104	26-1277545	501(C)3	7,075.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WINDYHILL EQUINE RESCUE AND REHOMING - 13526 CR 8 - CELINA, TX 75009	81-1931271	501(C)3	7,045.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARALYZED VETERANS OF AMERICA 3925 FOREST LANE GARLAND, TX 75042	75-2268692	501(C)3	7,032.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEE ARTHUR JOHNSON CENTER 4364 WESTERN CENTER BOULEVARD, SUIT FORT WORTH, TX 76137	46-3420582	501(C)3	7,030.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRELUDE CLUBHOUSE PO BOX 864301 PLANO, TX 75086	47-4504368	501(C)3	7,020.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOMEWARD BOUND, INC. P.O. BOX 222194 DALLAS, TX 75222	74-2127841	501(C)3	7,020.	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	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR CHRISTIAN GROWTH, INC. 2549 HIGHWAY 46 WEST NEW BRAUNFELS, TX 78132	75-1671920	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNELL UNIVERSITY P.O. BOX 37334 BOONE, IA 50037-0334	15-0532082	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES REGIONAL FOOD BANK 1734 EAST 41ST STREET LOS ANGELES, CA 90058	95-3135649	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MASTERMEDIA INTERNATIONAL, INC. P.O. BOX 7520 REDLANDS, CA 92375	33-0104548	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESBYTERIAN PAN AMERICAN SCHOOL PO BOX 1578 KINGSVILLE, TX 78364	74-1109659	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS TORAH INSTITUTE 6506 FRANKFORD ROAD DALLAS, TX 75252-5845	02-0699665	501(C)3	6,978.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY SEWS, INC. 1705 E. PETERS COLONY ROAD CARROLLTON, TX 75007	46-3643891	501(C)3	6,969.	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	6,952.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ELEVATE DALLAS 3617 MARQUETTE ST DALLAS, TX 75225	83-1801870	501(C)3	6,944.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HERITAGE HIGHSTEPPERS BOOSTER CLUB 14040 WEST ELDORADO PARKWAY FRISCO, TX 75035	27-1698248	501(C)3	6,944.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAYBERRY MEMORIAL 1022 N WINNETKA AVE. DALLAS, TX 75208	38-3941030	501(C)3	6,932.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHARDSON COMMUNITY BAND P.O. BOX 832964 RICHARDSON, TX 75083	75-1641172	501(C)3	6,918.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON EAST ROTARY FOUNDATION PO BOX 831765 RICHARDSON, TX 75083	46-0502289	501(C)3	6,911.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADVENTURE & VICTORY, INC. 14228 MIDWAY ROAD DALLAS, TX 75244	75-2617053	501(C)3	6,893.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON HIGH SCHOOL ALUMNI ASSOCIATION, INC. - P.O. BOX 152578 - ARLINGTON, TX 76015	75-2969790	501(C)3	6,892.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TERRELL ANIMAL ALLIANCE 13802 SARAH LANE TERRELL, TX 75161	45-4918357	501(C)3	6,883.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHLAKE MONTESSORI 401 N. CARROLL AVE, SUITE 187 SOUTHLAKE, TX 76092	46-5685413	501(C)3	6,859.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EXPANCO, INC. 3005 WICHITA COURT FORT WORTH, TX 76140	75-1720274	501(C)3	6,843.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPPORTUNITY RESOURCE SERVICES, INC. - 218 S. RIDGEWAY DR. - CLEBURNE, TX 76033	27-3827740	501(C)3	6,834.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COOPERATIVE PRESCHOOL, INC. 11001 MIDWAY ROAD DALLAS, TX 75229	75-1213857	501(C)3	6,833.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIRBORNE ANGEL CADETS P.O. BOX 116691 CARROLLTON, TX 75011	86-1138447	501(C)3	6,831.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LITERACY CONNEXUS, INC. 3020 SOUTH CHERRY LANE, UNIT 123168 FORT WORTH, TX 76121	76-0764561	501(C)3	6,818.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAREITY FOUNDATION 9463 BENBROOK BOULEVARD SUITE 129 FORT WORTH, TX 76126	06-1704800	501(C)3	6,814.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAVING HOPE FOUNDATION 420 THROCKMORTON STREET, SUITE 550 FORT WORTH, TX 76102	35-2525442	501(C)3	6,812.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SERENITY TRANSFORMATION HOME I, INC. - 520 PINEVIEW LANE - FORT WORTH, TX 76140	47-4418825	501(C)3	6,801.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MICHAEL J. FOX FOUNDATION FOR PARKINSONS RESEARCH - P.O. BOX 4777 - NEW YORK, NY 10163-4777	13-4141945	501(C)3	6,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
E. A. YOUNG ACADEMY 8521 DAVIS BLVD. NORTH RICHLAND HILLS, TX 76182	45-3930852	501(C)3	6,792.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BASSET RESCUE ACROSS TEXAS P.O. BOX 116225 CARROLLTON, TX 75011	45-1662491	501(C)3	6,761.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMON GROUND MINISTRIES P.O. BOX 444 WAXAHACHIE, TX 75168	75-2416743	501(C)3	6,742.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY CLOTHES CLOSET P. O. BOX 475 JUSTIN, TX 76247	46-0582971	501(C)3	6,717.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOCIETY OF SAINT VINCENT DE PAUL FORT WORTH DIOCESAN COUNCIL - 3829 HELMSFORD DRIVE - ARLINGTON, TX 76016	75-2887696	501(C)3	6,716.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS CENTER FOR ARTS-ACADEMICS 3901 SOUTH HULEN STREET FORT WORTH, TX 76109	75-0942885	501(C)3	6,713.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOSS HAVEN FARM 9202 MOSS FARM LANE C/O MOSS HAVEN ELEMENTARY SCHOOL - DALLAS, TX 75243	47-1624867	501(C)3	6,713.	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	6,708.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW FURGOTTEN FRIENDS 7037 LANYON DRIVE DALLAS, TX 75227	46-0951164	501(C)3	6,686.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUSTIN'S PLACE 5049 EDWARDS RANCH ROAD, 4TH FLOOR FORT WORTH, TX 76109	47-5610191	501(C)3	6,666.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT 4031, INC. 708 MAY STREET FORT WORTH, TX 76104	45-3278168	501(C)3	6,666.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DACHSHUND LOVERS OF TEXAS RESCUE P.O. BOX 820984 DALLAS, TX 75382	76-0827086	501(C)3	6,662.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. MONICA CATHOLIC SCHOOL 4140 WALNUT HILL LANE DALLAS, TX 75229	80-0518663	501(C)3	6,661.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REMEMBERING BLACK DALLAS 1408 WASHINGTON AVENUE, SUITE 220 DALLAS, TX 75204	47-3784971	501(C)3	6,637.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL SOCIETY OF THE DAUGHTERS OF THE AMERICAN REVOLUTION - 8516 LAKE ARROWHEAD TRAIL - MCKINNEY, TX 75071	75-1486653	501(C)3	6,635.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY MEDICAL SOCIETY ALLIANCE FOUNDATION - 5500 SWISS AVENUE - DALLAS, TX 75214	75-6040781	501(C)3	6,632.	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	6,624.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VICTORIOUS DISCIPLES MINISTRIES P.O. BOX 1803 CEDAR HILL, TX 75104	81-0676827	501(C)3	6,605.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPIRIT GOLF ASSOCIATION 2441 HIGH TIMBERS DR, SUITE 430 SPRING, TX 77380	31-1654247	501(C)3	6,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY PROMISE OF IRVING P.O. BOX 177516 IRVING, TX 75017	80-0630564	501(C)3	6,590.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VIOLA'S HOUSE, INC. 1819 MARTIN LUTHER KING JR. BOULEVA DALLAS, TX 75215	46-3200741	501(C)3	6,589.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARTIN LUTHER KING JR. CELEBRATION COMMITTEE, INC. - P.O. BOX 1921 - ARLINGTON, TX 76004	75-2356084	501(C)3	6,581.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHPARK PRESBYTERIAN CHURCH 9555 N. CENTRAL EXPRESSWAY DALLAS, TX 75231	75-0818151	501(C)3	6,580.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IRVING SYMPHONY ASSOCIATION 225 E. JOHN CARPENTER FREEWAY, SUIT IRVING, TX 75062-2729	75-6085542	501(C)3	6,555.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO HUMANE SOCIETY P. O. BOX 2655 FRISCO, TX 75034	75-2965467	501(C)3	6,551.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON PREGNANCY CENTER, INC. 2810 NORTHWEST GREEN OAKS BLVD. ARLINGTON, TX 76012	75-1987614	501(C)3	6,540.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR CASA, INC. 108 KENWAY STREET ROCKWALL, TX 75087	75-2425980	501(C)3	6,535.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY HISTORICAL FOUNDATION - 411 ELM STREET - DALLAS, TX 75202-3301	75-1914314	501(C)3	6,527.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR WESTIE RESCUE 1624 CROOKED CREEK DRIVE CARROLLTON, TX 75007	46-1130210	501(C)3	6,506.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT TRANSFORMATION NATIONAL 4024 CARUTH BOULEVARD DALLAS, TX 75225	47-4329954	501(C)3	6,505.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL HANDS AND HEARTS - SMART RESPONSE - 6 COUNTY ROAD, SUITE 6 - MATTAPOISETT, MA 02739	20-3414952	501(C)3	6,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE BAPTIST CHURCH P.O. BOX 152551 DALLAS, TX 75315-2551	75-1882212	501(C)3	6,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NAVASOTA ISD EDUCATION FOUNDATION, INC. - 705 E. WASHINGTON AVENUE - NAVASOTA, TX 77868	02-0659711	501(C)3	6,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFRICAN-AMERICAN REPERTORY THEATER 3630 HARRY HINES BOULEVARD SAMMONS CENTER FOR THE ARTS - DALLAS, TX 75219	26-1119980	501(C)3	6,461.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEWMAN INTERNATIONAL ACADEMY 2011 SOUTH FIELDER ROAD ARLINGTON, TX 76013	75-2679597	501(C)3	6,459.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CEDAR HILL HISTORICAL SOCIETY 409 TEXAS STREET CEDAR HILL, TX 75106	75-1704436	501(C)3	6,454.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ONSTAGE IN BEDFORD P.O. BOX 211234 BEDFORD, TX 76095-8234	56-2412906	501(C)3	6,444.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERFAITH MINISTRIES OF DENTON, INC. - 1109 N. ELM STREET - DENTON, TX 76201	75-2442459	501(C)3	6,443.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH ORCHESTRA OF GREATER FORT WORTH, INC. - 4401 TRAIL LAKE DRIVE - FORT WORTH, TX 76109	75-1247818	501(C)3	6,441.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAJELLA CARES 5440 HARVEST HILL ROAD, SUITE 210 DALLAS, TX 75230	32-0112866	501(C)3	6,439.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIDS BEACH CLUB P.O. BOX 635 EULESS, TX 76039	20-4073308	501(C)3	6,425.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CATHOLIC FOUNDATION 12222 MERRIT DRIVE, SUITE 850 DALLAS, TX 75251	75-1106620	501(C)3	6,424.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIDAY NITE FRIENDS FOUNDATION, INC. - 6601 CUSTER ROAD - PLANO, TX 75023	75-2905843	501(C)3	6,419.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BALLET CONCERTO, INC. 3803 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	23-7060119	501(C)3	6,414.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY DENTAL SOCIETY FOUNDATION - 13633 OMEGA ROAD - DALLAS, TX 75244	75-2790709	501(C)3	6,414.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF MIDLAND AQUATICS, INC. 3003 NORTH A STREET MIDLAND, TX 79705	75-1254435	501(C)3	6,383.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MANOR PARK, INC. 2208 NORTH LOOP 250 WEST MIDLAND, TX 79707	75-1227882	501(C)3	6,383.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BOULEVARD, SUITE 100 MIDLAND, TX 79705	75-2627746	501(C)3	6,383.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY AND HALL OF FAME - 1500 INTERSTATE 20 WEST - MIDLAND, TX 79701	75-6085378	501(C)3	6,383.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFETALK RESOURCE CENTER 8380 WARREN PARKWAY SUITE 204 FRISCO, TX 75034	80-0159377	501(C)3	6,371.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR JR. BASSMASTERS 1145 WHISTLE STOP DRIVE SAGINAW, TX 76131	47-4225307	501(C)3	6,363.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MCKINNEY EDUCATION FOUNDATION 510 HEARD STREET MCKINNEY, TX 75069	75-2401624	501(C)3	6,360.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAURICE BARNETT GERIATRIC WELLNESS CENTER INC. - 401 W. 16TH ST. SUITE 600 - PLANO, TX 75075	75-1839305	501(C)3	6,358.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VAN CLIBURN FOUNDATION, INC. 201 MAIN STREET, SUITE 100 FORT WORTH, TX 76102	75-1098332	501(C)3	6,340.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON COUNTY MHRM CENTER 2519 SCRIPTURE STREET DENTON, TX 76201	75-1368151	501(C)3	6,332.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS HOPE CHARITIES 4740 WEST MOCKINGBIRD LANE, SUITE C DALLAS, TX 75209	81-2568424	501(C)3	6,313.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED WAY OF DENTON COUNTY, INC. 1314 TEASLEY LANE DENTON, TX 76205	75-1251128	501(C)3	6,313.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIDEONS INTERNATIONAL DALLAS NORTHEAST CAMP P.O. BOX 8315 RICHARDSON, TX 75083-1505	36-2270051	501(C)3	6,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MENTORING BROTHER 2 BROTHER P.O. BOX 383138 DUNCANVILLE, TX 75138	01-0727333	501(C)3	6,287.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MERCURY ONE, INC. P.O. BOX 140489 IRVING, TX 75014	45-3929881	501(C)3	6,283.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WORKERS DEFENSE PROJECT, INC. 5604 MANOR ROAD AUSTIN, TX 78723	35-2296166	501(C)3	6,280.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED THROUGH HOPE 503 BOLIVAR STREET DENTON, TX 76201	45-3588770	501(C)3	6,272.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITIES IN SCHOOLS OF THE DALLAS REGION - 1341 WEST MOCKINGBIRD LANE, SUITE 1000E - DALLAS, TX 75247	75-2044117	501(C)3	6,263.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S PRESCHOOL CENTER, INC. 1450 OLD GATE LN, SUITE 100 DALLAS, TX 75218	20-0778360	501(C)3	6,262.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHELTER2RESCUE COALITION, INC. 4101 W. GREEN OAKS BLVD, SUITE 305- ARLINGTON, TX 76016	26-3684567	501(C)3	6,262.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARE365 7650 QUAILS NEST CIRCLE OVILLA, TX 75154	83-1715956	501(C)3	6,251.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HENRY L. FERGUSON MUSEUM PO BOX 554 FISHERS ISLAND, NY 06390	11-6015380	501(C)3	6,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BALLET COMPANY 8530 ABRAMS, SUITE 608 DALLAS, TX 75243	75-2303405	501(C)3	6,246.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIBLICAL COMMUNICATIONS INTERNATIONAL, INC. - 12201 WIGHTMAN PLACE - DALLAS, TX 75243	45-3340344	501(C)3	6,244.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
3 TO 1 FOUNDATION 6900 N. DALLAS PARKWAY, SUITE 500 PLANO, TX 75024	75-2731283	501(C)3	6,242.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW BEAGLE BUDDIES 1404 WHISPERING WATER LANE MANSFIELD, TX 76063	45-2380570	501(C)3	6,227.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOSTER KIDS CHARITY 12830 HILLCREST ROAD, SUITE 111 DALLAS, TX 75230	35-2409387	501(C)3	6,227.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TURTLE CREEK ASSOCIATION, INC. P.O. BOX 192765 DALLAS, TX 75219	75-2101234	501(C)3	6,216.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATURE'S EDGE WILDLIFE RESCUE PO BOX 136012 FORT WORTH, TX 76135	47-1226876	501(C)3	6,198.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ENVISION DALLAS LIGHTHOUSE FOUNDATION - 4306 CAPITOL AVENUE - DALLAS, TX 75204	83-1105720	501(C)3	6,197.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAPTIST STANDARD PUBLISHING CO. 6016 THURSBY AVENUE DALLAS, TX 75252	75-0800610	501(C)3	6,194.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW PUREBRED AND DOMESTIC CAT RESCUE - 1210 QUILL DRIVE - PLANO, TX 75075	47-3257150	501(C)3	6,191.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SANTA CLARA OF ASSISI CATHOLIC SCHOOL - 321 CALUMET AVENUE - DALLAS, TX 75211	75-2564828	501(C)3	6,191.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD, MC PASADENA, CA 91125	95-1643307	501(C)3	6,191.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR AUSSIE RESCUE P.O. BOX 14 CEDAR HILL, TX 75106	82-2340628	501(C)3	6,186.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IDEA SERVICE DOGS 11909 CINNAMON DRIVE DENTON, TX 76207	46-0534381	501(C)3	6,176.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
A FERN NORVILLE KAUFMAN COUNTY CHILDRENS EMERGENCY SHELTER - 4090 SOUTH HOUSTON STREET - KAUFMAN, TX 75142	75-2575699	501(C)3	6,172.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT ANDREW CATHOLIC CHURCH 3312 DRYDEN RD FORT WORTH, TX 76109	75-1303146	501(C)3	6,161.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNSEEN STORY 10315 ROBINDALE DRIVE DALLAS, TX 75238	83-4431249	501(C)3	6,161.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABOUT MY SISTER'S BUSINESS 445 EAST FM 1382, SUITE 3-608 CEDAR HILL, TX 75104	86-1936996	501(C)3	6,159.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRIS HOWELL FOUNDATION 2201 MAIN STREET, SUITE 835 DALLAS, TX 75201	81-1236993	501(C)3	6,142.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REFRESH FRISCO P.O. BOX 5367 FRISCO, TX 75035	84-1894784	501(C)3	6,135.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PCA REFORMED UNIVERSITY MINISTRIES P.O. BOX 890004 CHARLOTTE, NC 28289-0004	58-1713181	501(C)3	6,126.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH OPERA ASSOCIATION, INC. 505 PECAN ST., STE. 100 FORT WORTH, TX 76102	75-0945915	501(C)3	6,116.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RISE ADVENTURES, INC. 2720 ROCHELLE POINT IRVING, TX 75062	20-8646346	501(C)3	6,110.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANCER CARE SERVICES 623 S. HENDERSON STREET FORT WORTH, TX 76104-2920	75-1025511	501(C)3	6,109.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIGHTER TOMORROWS, INC. 928 BLUEBIRD DRIVE IRVING, TX 75061	75-2291809	501(C)3	6,102.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRLS INC OF TARRANT COUNTY 1226 E. WEATHERFORD STREET FORT WORTH, TX 76102	75-1514683	501(C)3	6,086.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTED WORLD FOUNDATION 613B EASY STREET GARLAND, TX 75042	45-5264332	501(C)3	6,072.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IMMACULATE CONCEPTION CATHOLIC PARISH - GRAND PRAIRIE - 400 NORTH EAST 17TH STREET - GRAND PRAIRIE, TX 75050	75-0939937	501(C)3	6,065.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFE MESSAGE, INC. 4501 ROWLETT ROAD, SUITE 200 ROWLETT, TX 75088	26-4642683	501(C)3	6,062.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CULTIVATING LEADERS ACHIEVING SCHOLASTIC SUCCESS - P.O. BOX 177055 - IRVING, TX 75015	46-2220226	501(C)3	6,060.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
I AM FRUITFUL 409 DALTON DRIVE HURST, TX 76054	81-2913597	501(C)3	6,060.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY MASTER GARDENER ASSOCIATION, INC. - 6820 LBJ FREEWAY, SUITE 3200 - DALLAS, TX 75240	31-1491907	501(C)3	6,044.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LVTRISE 500 NORTH MAIN STREET, SUITE 200 FORT WORTH, TX 76164	83-2573725	501(C)3	6,040.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ONE DHARMA AWAKENING HEART DALLAS MEDITATION CENTER - P.O. BOX 832412 - RICHARDSON, TX 75083	46-3512018	501(C)3	6,036.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIFT OF ADOPTION FUND, INC. 6710 VIRGINIA PKWY STE 215, PMB #16 MCKINNEY, TX 75071	39-1863217	501(C)3	6,035.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PALUXY RIVER CHILDREN'S ADVOCACY CENTER - 1540 SOUTHTOWN DRIVE, STE 102/103 - GRANBURY, TX 76048	16-1741650	501(C)3	6,028.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY - OFFICE OF INSTITUTIONAL ADVANCEMENT 100 EAST 27TH STREET - AUSTIN, TX 78705	74-1143056	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BLACK TIE DINNER, INC. 3824 CEDAR SPRINGS ROAD, #335 DALLAS, TX 75219-3737	75-2335996	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR CHURCH BASED TRAINING P.O. BOX 3296 MCKINNEY, TX 75070	75-2967836	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON AREA LACROSSE LEAGUE 4251 FM 2181, SUITE 230-483 CORINTH, TX 76210	27-4296992	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS BOX 90 DURHAM, NC 27708	56-0532129	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FARM SANCTUARY, INC. P.O. BOX 150 WATKINS GLEN, NY 14891	51-0292919	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARY QUEEN OF PEACE CHURCH 1121 228TH AVENUE SE SAMMAMISH, WA 98075	91-1389796	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUST P.O. BOX 1540 TEMPLETON, CA 93465	90-0663200	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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.
PARACLETE MISSION GROUP, INC. P.O. BOX 912576 DENVER, CO 80291-2576	36-3559944	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARD ELLIS RADIO P.O. BOX 191269 DALLAS, TX 75219	20-8447239	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SIM USA, INC. P.O. BOX 7900 CHARLOTTE, NC 28241	22-1936391	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD - DEVELOPMENT SERVICES P.O. BOX 20466 - STANFORD, CA 94309-0466	94-1156365	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE BROOKWOOD COMMUNITY, INC. 1752 FM 1489 BROOKSHIRE, TX 77423	74-1587672	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VIRGINIA STUDENT AID FOUNDATION P.O. BOX 400833 CHARLOTTESVILLE, VA 22904	54-0517188	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEST TEXAS REHABILITATION CENTER 4601 HARTFORD STREET ABILENE, TX 79605	75-0868320	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE BUFFALO LAND TRUST PO BOX 22 SUMMERLAND, CA 93067	82-4562776	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD LOCAL MARKET, INC. 9543 LOSA DRIVE, SUITE 103 DALLAS, TX 75218	27-1086110	501(C)3	5,989.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE PARENTING CENTER 2928 WEST FIFTH STREET FORT WORTH, TX 76107	23-7454254	501(C)3	5,986.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAPTIST GENERAL CONVENTION OF TEXAS - 7557 RAMBLER ROAD, SUITE 1200 - DALLAS, TX 75231-2310	75-6044885	501(C)3	5,974.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HISTORIC SOUTHSIDE INCORPORATED 1606 MISTLETOE BOULEVARD FORT WORTH, TX 76104	75-2123545	501(C)3	5,974.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALTH SERVICES OF NORTH TEXAS, INC. - 4401 N I-35 SUITE 312 - DENTON, TX 76207	75-2252866	501(C)3	5,939.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW GERMAN SHEPHERD RESCUE 622 HARMONY CIRCLE WEATHERFORD, TX 76087	45-5098493	501(C)3	5,934.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS FREEDOM NETWORK EDUCATION FUND - 14350 DALLAS PARKWAY - DALLAS, TX 75254	74-2788317	501(C)3	5,919.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMAL RESCUE FOUNDATION OF TEXAS, INC. - 2311 CROSS TIMBERS RD, SUITE 307 - FLOWER MOUND, TX 75028	45-5224776	501(C)3	5,911.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLOR ME EMPOWERED 2101 WEST CLARENDON DRIVE DALLAS, TX 75208	26-3634267	501(C)3	5,909.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH EAST EMERGENCY DISTRIBUTION 424 W. BEDFORD EULESS ROAD HURST, TX 76053	75-1928662	501(C)3	5,909.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EPILEPSY FOUNDATION OF TEXAS 8390 LYNDON B JOHNSON FREEWAY, SUIT DALLAS, TX 75243	74-2141084	501(C)3	5,889.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEDIATRICS PLUS COMMUNITY CONNECTIONS - 6025 SPORTS VILLAGE ROAD - FRISCO, TX 75033	20-3887117	501(C)3	5,888.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED WAY OF WISE COUNTY 205 NORTH TRINITY, P.O. BOX 213 DECATUR, TX 76234	75-1748583	501(C)3	5,888.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EASTSIDE MINISTRIES OF FT. WORTH 5929 E. LANCASTER AVENUE FORT WORTH, TX 76112	75-2543755	501(C)3	5,863.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OLDENBURG ACADEMY OF THE IMMACULATE CONCEPTION, INC. - 1 TWISTER CIRCLE P. O. BOX 200 - OLDENBURG, IN 47036	35-1816725	501(C)3	5,854.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE ST. JOSEPH ACADEMY ENDOWMENT 101 SAINT JOSEPH DRIVE BROWNSVILLE, TX 78520	20-0468149	501(C)3	5,854.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VALLEY ZOOLOGICAL SOCIETY 500 EAST RINGGOLD STREET BROWNSVILLE, TX 78520	74-1604409	501(C)3	5,854.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KRADDICK FOUNDATION 220 E LAS COLINAS BOULEVARD, SUITE IRVING, TX 75039	75-2577436	501(C)3	5,852.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUDDY UP TENNIS, INC. 5108 BELLERIVE DRIVE DALLAS, TX 75287	27-0789426	501(C)3	5,834.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE COPPELL ARTS CULTURAL & HERITAGE FOUNDATION, INC. - 505 TRAVIS STREET - COPPELL, TX 75019	30-1226250	501(C)3	5,833.	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	5,818.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO COMMUNITY THEATRE, INC. PO BOX 1221 FRISCO, TX 75034	75-2072391	501(C)3	5,818.	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	5,808.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COURT APPOINTED SPECIAL ADVOCATES OF NORTH TEXAS - 315 EAST CALIFORNIA - GAINESVILLE, TX 76240	75-2794068	501(C)3	5,802.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TUZER BALLET, INC. 310 N. GLENVILLE DR. RICHARDSON, TX 75081	75-2054070	501(C)3	5,795.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YMCA OF METROPOLITAN FORT WORTH 512 LAMAR ST. SUITE 400 FORT WORTH, TX 76102	75-0827471	501(C)3	5,793.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARCHITECTURE AND DESIGN FOUNDATION 325 NORTH ST. PAUL STREET, SUITE 15 DALLAS, TX 75201	75-1953220	501(C)3	5,792.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JESUIT DALLAS MUSEUM 12345 INWOOD ROAD DALLAS, TX 75244	75-2150688	501(C)3	5,782.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BLACK ACADEMY OF ARTS AND LETTERS, INC. - 650 SOUTH GRIFFIN STREET - DALLAS, TX 75202	75-1609410	501(C)3	5,763.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTFULLNESS PROJECT 416 SOUTH ELM STREET/SUITE 101 DENTON, TX 76201	83-4636973	501(C)3	5,749.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTCENTRE OF PLANO, INC. PO BOX 860353 PLANO, TX 75086	75-1786698	501(C)3	5,733.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS VIGNETTE 4347 WEST NORTHWEST HIGHWAY/SUITE 1 DALLAS, TX 75220	82-3329018	501(C)3	5,727.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNDIES FOR EVERYONE 14902 PRESTON ROAD DALLAS, TX 75254	46-0640114	501(C)3	5,716.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRACE LIKE RAIN, INC. 3300 SUNDOWN BOULEVARD DENTON, TX 76210	81-2233677	501(C)3	5,691.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESTWOOD SCHOOL CORP. 14340 PROTON ROAD DALLAS, TX 75244	02-0725734	501(C)3	5,690.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WINE TO THE RESCUE 5642 YOLANDA CIRCLE DALLAS, TX 75229	47-1522026	501(C)3	5,686.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EXPONENTIAL POWER OF WOMEN P.O. BOX 4 ALLEN, TX 75013	82-1966988	501(C)3	5,682.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS LEGAL HOSPICE 1825 MARKET CENTER BLVD. SUITE 550 DALLAS, TX 75207	75-2294537	501(C)3	5,671.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MATTHEW'S EPISCOPAL CATHEDRAL 5100 ROSS AVENUE DALLAS, TX 75206	75-0800675	501(C)3	5,666.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER DENTON ARTS COUNCIL, INC. 400 EAST HICKORY STREET DENTON, TX 76201	75-1326458	501(C)3	5,653.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HARBOR CLUB INCORPORATED 3000 W 5TH STREET FORT WORTH, TX 76117	75-0756488	501(C)3	5,634.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IVY & PEARL FOUNDATION OF DALLAS P.O. BOX 224487 DALLAS, TX 75222	75-1517153	501(C)3	5,631.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STOLEN SHAKESPEARE GUILD FORT WORTH COMMUNITY ARTS CENTER 1300 GENDY STREET - FORT WORTH, TX 76107	20-3440176	501(C)3	5,624.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS METROPLEX CHILDREN'S CHOIRS, INC. - 1920 NORTH COIT ROAD, SUITE 200, #257 - RICHARDSON, TX 75080	45-4518582	501(C)3	5,604.	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	5,596.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP JUBILEE, INC. P.O. BOX 35488 DALLAS, TX 75235	75-2506176	501(C)3	5,590.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUCY'S LOST LOVED ONES 2301 HONEYSUCKLE AVENUE FORT WORTH, TX 76111	01-0951898	501(C)3	5,569.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARCHERY ACADEMY OF TEXAS 600 ACCENT DRIVE, SUITE B PLANO, TX 75075	27-4631194	501(C)3	5,564.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON THEATRE CENTRE, INC. 1127 MILL SPRINGS RICHARDSON, TX 75080	75-2285423	501(C)3	5,564.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN AIRPOWER HERITAGE MUSEUM, INC. - P. O. BOX 764769 - DALLAS, TX 75376	74-2553763	501(C)3	5,555.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ELEVATE YOUR GAME, INC. 9090 SKILLMAN STREET, SUITE 182-A P DALLAS, TX 75243	75-2855571	501(C)3	5,555.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ONEWORDMOVEMENT CHARITIES 5729 LEBANON ROAD, SUITE 144, BOX 1 FRISCO, TX 75034	47-3136506	501(C)3	5,555.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALTH EDUCATION LEARNING PROJECT H E L P - 1717 S. MAIN STREET - FORT WORTH, TX 76110	75-2571525	501(C)3	5,549.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SYNERGY WESLEY FOUNDATION 3000 NORTHSIDE BOULEVARD #2-116 RICHARDSON, TX 75080	81-0768349	501(C)3	5,542.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
B. MOORE DANCE 622 DOGWOOD TRAIL DALLAS, TX 75224	83-0847458	501(C)3	5,540.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MALAIKA ORPHANAGE CHILDREN FOUNDATION - 1201 NORTH WATSON ROAD SUITE 100 E - ARLINGTON, TX 76006	46-2602029	501(C)3	5,505.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMBLESIDE SCHOOLS INTERNATIONAL 406 POST OAK ROAD FREDERICKSBURG, TX 78624	20-3315666	501(C)3	5,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090-6961	54-1722887	501(C)3	5,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KAPPA KAPPA GAMMA FOUNDATION P.O. BOX 2187 COLUMBUS, GA 31902-2187	31-6049792	501(C)3	5,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SMALL WORLD WITH LOVE P.O. BOX 2193 FRISCO, TX 75034	75-2924788	501(C)3	5,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOROPTIMIST INTERNATIONAL OF THE AMERICAS, INC. - P.O. BOX 372 - ROCKWALL, TX 75087	75-2056847	501(C)3	5,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOME AT LAST ANIMAL HAVEN P.O. BOX 189 GODLEY, TX 76044	75-2367222	501(C)3	5,489.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CHOCOLATE MINT FOUNDATION 1604 FALCON DRIVE DESOTO, TX 75115	27-1589053	501(C)3	5,484.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KAUFMAN CHRISTIAN HELP CENTER, INC. - 400 TERRELL HIGHWAY - KAUFMAN, TX 75142	30-0334168	501(C)3	5,480.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROSA ES ROJO, INC. P.O. BOX 250435 PLANO, TX 75025-0435	81-3557997	501(C)3	5,454.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OLD OAK CLIFF CONSERVATION LEAGUE, INC. - P. O. BOX 4027 - DALLAS, TX 75208	75-1780876	501(C)3	5,451.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW HOPE EQUINE ASSISTED THERAPY 6151 FM 1830 ARGYLE, TX 76226	90-0854084	501(C)3	5,443.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COPPELL ISD EDUCATION FOUNDATION, INC. - 200 S. DENTON TAP RD. - COPPELL, TX 75019	75-2883472	501(C)3	5,439.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO WILDCATS HOCKEY ASSOCIATION P.O. BOX 867512 PLANO, TX 75086	75-2724589	501(C)3	5,419.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEGASUS THEATRE, INC. 6333 E MOCKINGBIRD LANE, SUITE 147, DALLAS, TX 75214	75-2130927	501(C)3	5,404.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRACE HOUSE MINISTRIES P. O. BOX 1416 WEATHERFORD, TX 76086	75-2516762	501(C)3	5,397.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RIDESHARE2VOTE AWARE P.O. BOX 801034 DALLAS, TX 75380	88-8977225	501(C)3	5,396.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITTLE CREEK PRE SCHOOL, INC. 1100 N. ELM ST DENTON, TX 76201	75-1326536	501(C)3	5,388.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SECOND THOUGHT THEATRE 3839 MCKINNEY AVENUE, SUITE 155-452 DALLAS, TX 75204	11-3715673	501(C)3	5,372.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TURTLE CREEK CONSERVANCY 3300 OAK LAWN AVE, SUITE 604 DALLAS, TX 75219	75-2573928	501(C)3	5,364.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANITA N. MARTINEZ BALLET FOLKLORICO, INC. - 4422 LIVE OAK STREET - DALLAS, TX 75204	75-1814458	501(C)3	5,351.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTHRITIS FOUNDATION, INC. 1349 EMPIRE CENTRAL DRIVE, SUITE 34 DALLAS, TX 75247	94-3454386	501(C)3	5,344.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EXPLORIUM DENTON CHILDREN'S MUSEUM P.O. BOX 52145 DENTON, TX 76206	45-5378307	501(C)3	5,330.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEGACY COUNSELING CENTER, INC. 4054 MCKINNEY AVENUE, SUITE 102 DALLAS, TX 75204-2050	75-2296536	501(C)3	5,328.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAKWOOD MONTESSORI SCHOOL 6464 EAST LOVERS LANE DALLAS, TX 75214	75-2806289	501(C)3	5,328.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
2ND CHANCE 4 KIDS, INC. 1919 E. MELISSA ROAD #306 MELISSA, TX 75454	46-3201571	501(C)3	5,327.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIVE PRAIRIES ASSOCIATION OF TEXAS - 2029 TURTLE PASS TRAIL - FORT WORTH, TX 76135	75-2146108	501(C)3	5,320.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAFE CITY COMMISSION 1100 HEMHILL STREET, SUITE 300 FORT WORTH, TX 76104	75-2509669	501(C)3	5,313.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
QAVAH MINISTRIES 2258 BIG BEND DRIVE CARROLLTON, TX 75007	83-3346799	501(C)3	5,308.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
P M & R CHARITY GOLF CLASSIC P.O. BOX 11794 FORT WORTH, TX 76110	37-1506366	501(C)3	5,303.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOOT CAMPAIGN, INC. 2403 FARRINGTON DALLAS, TX 75207	27-4980936	501(C)3	5,302.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRACE IN HEALING HANDS 615 E. WALNUT STREET SUITE 100 GARLAND, TX 75040	82-4279111	501(C)3	5,301.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
T4 GLOBAL, INC. 12655 NORTH CENTRAL EXPRESSWAY, SUI DALLAS, TX 75243	56-2544586	501(C)3	5,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOOD STREET BAPTIST CHURCH CHILD CARE, INC. - 3126 ELSIE FAYE HEGGINS STREET - DALLAS, TX 75215	75-2552335	501(C)3	5,297.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHAMBER MUSIC INTERNATIONAL, INC. P.O. BOX 140092 DALLAS, TX 75214-0092	75-2354063	501(C)3	5,290.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRISCO BALLET 7975 STONEBROOK PARKWAY FRISCO, TX 75035	20-1334586	501(C)3	5,287.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH DALLAS BULLDOG SUPPORT LEAGUE - 3839 MCKINNEY AVE, STE 155-243 - DALLAS, TX 75204	27-2906682	501(C)3	5,287.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUTRIDERS OF THE FORT WORTH HERD 129 EAST EXCHANGE AVENUE FORT WORTH, TX 76164	75-2878536	501(C)3	5,287.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GERMAN INTERNATIONAL SCHOOL OF DALLAS, INC. - 12411 TEMPLETON TRAIL - FARMERS BRANCH, TX 75234	27-0722426	501(C)3	5,285.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANTHEM STRONG FAMILIES 12800 HILLCREST ROAD, SUITE A101 DALLAS, TX 75230	13-4291152	501(C)3	5,277.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED NEGRO COLLEGE FUND, INC. 600 NORTH PEARL STREET, SUITE 1980 DALLAS, TX 75201	13-1624241	501(C)3	5,272.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN BOXER RESCUE P. O. BOX 810304 DALLAS, TX 75381	42-1688441	501(C)3	5,270.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEMON AIDE SOCIETY, INC. 11105 EASTVIEW CIRCLE DALLAS, TX 75230	85-2520507	501(C)3	5,268.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSION GRANBURY, INC. 3611 PLAZA EAST COURT GRANBURY, TX 76049	75-2766222	501(C)3	5,260.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FACING ABUSE IN COMMUNITY ENVIRONMENTS FACE - P.O. BOX 140701 - IRVING, TX 75014	82-2714450	501(C)3	5,258.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EQTX EQUALITY TEXAS FOUNDATION P.O. BOX 2340 AUSTIN, TX 78768	74-2569542	501(C)3	5,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESBYTERIAN MO-RANCH ASSEMBLY 2229 FM 1340 HUNT, TX 78024	74-1168931	501(C)3	5,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ART TOOTH 3101 W. 6TH STREET P.O. BOX 470961 FORT WORTH, TX 76107	27-1676236	501(C)3	5,239.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT HEALING WATERS, INC. 509 BRIAROAKS DRIVE LAKE DALLAS, TX 75065	46-4796710	501(C)3	5,227.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOLT INITIATIVE 1005 JEFFERSON BOULEVARD, SUITE 201 DALLAS, TX 75208	82-1708759	501(C)3	5,222.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VERDIGRIS ENSEMBLE, INC. 3630 HARRY HINES BOULEVARD #45 DALLAS, TX 75219	82-0698763	501(C)3	5,212.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAM HOUSTON HIGH SCHOOL ALUMNI ASSOCIATION - P.O. BOX 152742 - ARLINGTON, TX 76015	46-4020600	501(C)3	5,207.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVE & PAWS RESCUE, INC. 5636 HERKES COURT FORT WORTH, TX 76126	85-3519984	501(C)3	5,204.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-1415298	501(C)3	5,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ECHO THEATRE P.O. BOX 820698 DALLAS, TX 75382	75-2751998	501(C)3	5,188.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SIERRA CLUB FOUNDATION 6728 KIRKWOOD ROAD FORT WORTH, TX 76116	94-6069890	501(C)3	5,188.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS LAND CONSERVANCY P.O. BOX 764833 DALLAS, TX 75376	75-1825883	501(C)3	5,183.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OAK CLIFF VEGGIE PROJECT, INC. 2522 GLADIOLUS LANE DALLAS, TX 75233	82-5346391	501(C)3	5,171.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANINE SOULMATES RESCUE P.O. BOX 494 GRAPEVINE, TX 76099	27-0873889	501(C)3	5,152.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS MILITARY FOUNDATION P.O. BOX 744203 DALLAS, TX 75374-4203	26-4163324	501(C)3	5,152.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS WILDLIFE CENTER 305 ROYAL OAK DRIVE MURPHY, TX 75094	61-1725985	501(C)3	5,151.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JOHN LUTHERAN CHURCH 1218 EAST DEBBIE LANE MANSFIELD, TX 76063	75-1751416	501(C)3	5,136.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS RIGHT TO LIFE COMMITTEE EDUCATIONAL FUND - 320 DECKER DRIVE SUITE 100 - IRVING, TX 75062	76-0116723	501(C)3	5,132.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY HEALTHCARE OF TEXAS 6100 WESTERN PLACE, SUITE 105 FORT WORTH, TX 76107-4667	75-2653292	501(C)3	5,126.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF LLELA 500 EAST JONES STREET LEWISVILLE, TX 75057	46-3497761	501(C)3	5,119.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOMEN'S CHORUS OF DALLAS 3630 HARRY HINES BLVD, SUITE 210 DALLAS, TX 75219	75-2345796	501(C)3	5,103.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THROCKMORTON COUNTY YOUTH IN AGRICULTURE, INC. - PO BOX 293 - THROCKMORTON, TX 76483	20-5551190	501(C)3	5,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED STATES NAVAL ACADEMY FOUNDATION, INC. - USNAF GIFT PROCESSING 274 WOOD ROAD - ANNAPOLIS, MD 21402-1254	23-7003516	501(C)3	5,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRLS ON THE RUN OF THE DFW METROPLEX - 4653 ALL ROAD #A10 - FARMERS BRANCH, TX 75244	20-3052848	501(C)3	5,093.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR LEAGUE OF ARLINGTON TEXAS, INC. - 4002 WEST PIONEER PARKWAY - ARLINGTON, TX 76013	51-0173535	501(C)3	5,090.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S CRANIOFACIAL ASSOCIATION - 13140 COIT ROAD, SUITE 517 - DALLAS, TX 75240	75-2265649	501(C)3	5,084.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOTHERS SHUT IN 1738 ROCK RIDGE DRIVE CEDAR HILL, TX 75104	84-2906368	501(C)3	5,083.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS WOMEN LAWYERS ASSOCIATION FOUNDATION - P.O. BOX 700353 - DALLAS, TX 75370	82-0898749	501(C)3	5,075.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOING HOME A RESCUE TRANSPORT, INC. - 1127 HUNTINGTON DRIVE - RICHARDSON, TX 75080	83-3129975	501(C)3	5,063.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DISCIPLE CITY CHURCH 3801 HOLYSTONE ST DALLAS, TX 75212	83-4291070	501(C)3	5,061.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEARTS & BONES ANIMAL RESCUE 5623 WILLIS AVENUE DALLAS, TX 75206	82-0605962	501(C)3	5,060.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTSTILLERY 3843 BERNAL DRIVE DALLAS, TX 75212	81-2704896	501(C)3	5,060.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS COALITION OF UNIFORMED SERVICE ACADEMIES - 14020 CORTES DE PALLAS DRIVE - LITTLE ELM, TX 75068	20-2323344	501(C)3	5,058.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CASA FOR HUNT COUNTY, INC. P.O. BOX 1571 GREENVILLE, TX 75403	76-0707819	501(C)3	5,054.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR MISSIONAL LEADERSHIP, INC. - 2221 JUSTIN ROAD, SUITE 119-126 - FLOWER MOUND, TX 75028	37-1439931	501(C)3	5,050.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIDEO ASSOCIATION OF DALLAS, INC. 1405 WOODLAWN AVENUE DALLAS, TX 75208	75-2281874	501(C)3	5,040.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CONCERT BELLS OF FT. WORTH, INC. - 7901 KANDY LANE - N. RICHLAND HILLS, TX 76182	75-2785277	501(C)3	5,034.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEARNING PARADIGM 5801 MARVIN D LOVE FREEWAY, SUITE 3 DESOTO, TX 75115	81-1048813	501(C)3	5,025.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TD FOUNDATION P.O. BOX 535391 GRAND PRAIRIE, TX 75053	82-4256006	501(C)3	5,008.	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 ASSISTANCE	1	8,590.	0.		
SCHOLARSHIPS	255	1,711,188.	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

Part IV Supplemental Information

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

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

DALLAS FOUNDATION A TX NONPROFIT CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GRANT IS DESIGNATED FOR SOUTHERN GATEWAY PUBLIC GREEN FOUNDATION FOR SOUTHERN GATEWAY PARK AND FOR GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: THE SALVATION ARMY

(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GRANT IS DESIGNATED FOR THE CONSTRUCTION OF A CHAPEL IN THE DALLAS SOCIAL SERVICE CENTER PLAZA AND FOR GENERAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: MIDLAND COLLEGE FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GRANT IS DESIGNATED FOR THE PREK ACADEMY AND CENTER FOR TEACHING EXCELLENCE, SCHOLARSHIPS AND GENERAL SUPPORT.

NAME OF ORGANIZATION OR GOVERNMENT:

THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER DALLAS

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GRANT IS DESIGNATED FOR BASIC RESEARCH IN MOLECULAR CARDIOLOGY, THE DISTINGUISHED CHAIR IN OPHTHALMOLOGY AND GENERAL SUPPORT.

NAME OF ORGANIZATION OR GOVERNMENT: PERMIAN BASIN AREA FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GRANT IS DESIGNATED FOR THE MIDLAND DOWNTOWN PARK CONSERVANCY ENDOWMENT FUND. NO BENEFITS TO BE RECEIVED FROM THIS GRANT.

NAME OF ORGANIZATION OR GOVERNMENT: PER SCHOLAS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GRANT IS DESIGNATED TO SUPPORT PER SCHOLAS DALLAS IN PROVIDING INFORMATIONAL TECHNOLOGY TRAININGS/CERTIFICATIONS AS WELL AS WRAP AROUND EMPLOYMENT AND ALUMNI UPSKILLING SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS HEALTH RESOURCES FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GRANT IS DESIGNATED TO SUPPORT TEXAS HEALTH TO ADDRESS SOCIAL DETERMINANTS OF HEALTH AND INCREASE HEALTH EQUITY ACROSS THE NORTH TEXAS REGION AND GENERAL SUPPORT.

NAME OF ORGANIZATION OR GOVERNMENT: GOOD REASON HOUSTON, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: THIS GRANT IS DESIGNATED TO SUPPORT THE ACTIVITIES OF THE PROJECT SUPPORT FOR DISTRICT ANALYSIS FOR STRATEGIC PLANNING, TECHNICAL ASSISTANCE AND RELATED ACTIVITIES.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2021

Open to Public Inspection

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
1b	X	
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DAVID J. SCULLIN PRESIDENT AND CEO	(i)	464,164.	75,500.	315.	42,370.	12,637.	594,986.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ELIZABETH W. BULL, SR. VP & CFO & ADMN OFFICER (THRU MARCH 2022)	(i)	326,202.	40,500.	1,365.	42,500.	1,340.	411,907.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JOHN J. FITZPATRICK EXECUTIVE DIRECTOR - EDUCATE TEXAS	(i)	297,573.	35,500.	315.	23,000.	16,891.	373,279.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) GEORGE TANG MANAGING DIRECTOR, EDUCATE TEXAS	(i)	259,166.	30,500.	315.	20,393.	17,139.	327,513.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MONICA EGERT SMITH, SR. VP & CHIEF GIVING & CMTY IMPACT OFFICER	(i)	245,042.	30,500.	1,515.	17,849.	7,849.	302,755.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) SARAH C. NELSON, CHIEF PHILANTHROPY OFFICER (THRU JAN 2022)	(i)	226,068.	28,500.	1,515.	18,806.	12,072.	286,961.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) NOELLE LEVEAUX, CHIEF MARKETING OFFICER (THROUGH MAY 2022)	(i)	223,310.	22,200.	1,481.	13,735.	11,725.	272,451.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JOHN C. COXON, MANAGING DIRECTOR OF PROGRAMS, EDUCATE TEXAS	(i)	221,569.	4,000.	315.	18,477.	17,134.	261,495.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) AMY GROFF, MANAGING DIRECTOR OF FINANCE & ADMIN EDUCATE TEXAS	(i)	200,017.	8,000.	1,515.	16,155.	15,046.	240,733.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) KRISTINE M. THOMAS VP OF FINANCE	(i)	182,792.	10,500.	1,515.	14,941.	12,114.	221,862.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) KENYATTA LOVETT MANAGING DIRECTOR, HIGHER EDUCATION	(i)	153,914.	21,422.	245.	3,604.	14,893.	194,078.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) RODNEY RODRIGUEZ SR. DIRECTOR, PROGRAMS	(i)	168,681.	2,050.	1,140.	13,194.	8,748.	193,813.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) REO PRUIETT, CHIEF DIVERSITY EQUITY AND INCLUSION OFFICER	(i)	166,758.	4,500.	613.	10,847.	1,335.	184,053.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) KATHERINE L. SCHAEFERS CHIEF ACCOUNTING OFFICER	(i)	151,705.	5,500.	1,515.	12,274.	1,955.	172,949.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) RYAN FRANKLIN SR. DIRECTOR, POLICY AND ADVOCACY	(i)	157,498.	100.	280.	5,548.	8,937.	172,363.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) BRIAN E DOYLE, CHIEF INVESTMENT OFFICER (THRU JULY 2021)	(i)	136,098.	10,000.	245.	15,545.	9,961.	171,849.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(17) WENDE BURTON CHIEF PHILANTHROPY OFFICER	(i)	131,630.	6,500.	675.	10,906.	20,086.	169,797.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(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

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for 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) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		1,397,184.	APPRAISAL
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	425	63,156,902.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	3	50,000.	APPRAISAL
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	3	1,530,000.	APPRAISED ESTATE VAL
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **0**

	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.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B)

THE AMOUNTS IN COLUMN (B) REPRESENT THE NUMBER OF ITEMS CONTRIBUTED.

Multiple horizontal lines for data entry.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

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
FINANCE AND AUDIT COMMITTEE OF THE BOARD OF TRUSTEES. THE FILING IS THEN
POSTED AND MADE AVAILABLE FOR THE ENTIRE BOARD ON THE FOUNDATION'S SECURE
WEB PORTAL FOR REVIEW BEFORE IT IS FILED.

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. THE
QUESTIONNAIRE ADDRESSES RELATIONSHIPS WITH EMPLOYEES, INVESTMENTS, AND
INTERESTS OF THE BOARD THAT COULD CREATE CONFLICT OF INTEREST ISSUES. THE
BOARD AND STAFF RESPONSES ARE REVIEWED FOR POTENTIAL ISSUES BY MANAGEMENT.

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

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

Schedule O (Form 990) 2021

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

THESE ORGANIZATIONS.

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

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

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

CHANGED FROM PRIOR YEAR.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, NV, NH, NJ, NM, NY, NC, ND, 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	-2,121,279.
CHANGE IN LIFE INSURANCE	-10,514.
FUNDS HELD FOR OTHERS	5,208,678.
TOTAL TO FORM 990, PART XI, LINE 9	3,076,885.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

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

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
W.W. CARUTH JR. FOUNDATION - 23-7436194 5500 CARUTH HAVEN LANE DALLAS, TX 75225	SUPPORTING	TEXAS	501(C)(3)	LINE 12B, II	COMMUNITIES FOUNDATION OF TEXAS	X	
ROBERT & NANCY DEDMAN FOUNDATION - 75-2832419, 5956 SHERRY LANE, DALLAS, TX 75225	SUPPORTING	TEXAS	501(C)(3)	LINE 12A, I	COMMUNITIES FOUNDATION OF TEXAS	X	
NANCY ANN HUNT FOUNDATION - 75-1726227 1900 N. AKARD STREET DALLAS, TX 75201	SUPPORTING	TEXAS	501(C)(3)	LINE 12A, I	COMMUNITIES FOUNDATION OF TEXAS	X	
THE DEDMAN DIETZ FAMILY FOUNDATION - 83-2150026, 3889 MAPLE AVE ST 350, DALLAS, TX 75219-3923	SUPPORTING	TEXAS	501(C)(3)	LINE 12A, I	COMMUNITIES FOUNDATION OF TEXAS	X	

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

Schedule R (Form 990) 2021

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
EXPRESSWAY CENTRAL CONTROL CO. - 75-1005677 5500 CARUTH HAVEN LANE DALLAS, TX 75225	REAL ESTATE MANAGEMENT	TX	N/A	C CORP	N/A	N/A	N/A		X
FLORIDA CENTRAL CONTROL - 59-1537830 5500 CARUTH HAVEN LANE DALLAS, TX 75225	REAL ESTATE MANAGEMENT	TX	N/A	C CORP	N/A	N/A	N/A		X
CHARITABLE REMAINDER TRUSTS (25)	INVESTMENTS	TX	N/A	TRUST	N/A	N/A	N/A		X

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NANCY ANN HUNT FOUNDATION	C	4,010,000.	FAIR MARKET VALUE
(2) THE ROBERT AND NANCY DEDMAN FOUNDATION	C	105,000.	FAIR MARKET VALUE
(3) W.W. CARUTH JR. FOUNDATION	C	29,784,900.	FAIR MARKET VALUE
(4) THE DEDMAN DIETZ FAMILY FOUNDATION	C	90,000.	FAIR MARKET VALUE
(5) W.W. CARUTH JR. FOUNDATION	L	3,802,026.	FAIR MARKET VALUE
(6)			

