

PUBLIC DISCLOSURE COPY

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

Department of the Treasury
Internal Revenue Service

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

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

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

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

Part I - Identification

Type or Print	Name of exempt organization, employer, 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) 01

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

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

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

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

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

The books are in the care of **LEIGH SCHAEFERS**
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**, 20 **26**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

calendar year 20 _____ or
 tax year beginning **JUL 1**, 20 **24**, and ending **JUN 30**, 20 **25**

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

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

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

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2024

Open to Public Inspection

A For the 2024 calendar year, or tax year beginning JUL 1, 2024 and ending JUN 30, 2025

B Check if applicable: C Name of organization COMMUNITIES FOUNDATION OF TEXAS INC
D Employer identification number 75-0964565
E Telephone number 214-750-4222
G Gross receipts \$ 476,611,766.
H(a) Is this a group return for subordinates? Yes [X] No
H(b) Are all subordinates included? Yes No
I Tax-exempt status: [X] 501(c)(3)
J Website: WWW.CFTEXAS.ORG
K Form of organization: [X] Corporation
L Year of formation: 1960
M State of legal domicile: TX

Part I Summary

Table with 3 main sections: Activities & Governance, Revenue, and Expenses. Includes rows for mission statement, membership counts, revenue breakdown, and net assets.

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.

Signature of officer: KRISTINE M. THOMAS, SENIOR VP OF FINANCE
Preparer: PAMELA ALEXANDERSON, BAKER TILLY ADVISORY GROUP, LP

May the IRS discuss this return with the preparer shown above? See instructions [X] 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. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 185,389,076. including grants of \$ 185,389,076.) (Revenue \$ 3,403,320.) 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 \$ 19,986,313. including grants of \$ 3,055,869.) (Revenue \$ 6,711,812.) 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 \$ 38,626,055. including grants of \$ 36,505,537.) (Revenue \$ 359,755.) 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 244,001,444.

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 A through I.

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	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 190	
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 columns. Includes questions 2a through 17 regarding employee counts, tax returns, gross 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... 19; 1b Enter the number of voting members included... 19; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) WAYNE WHITE PRESIDENT AND CEO	40.00			X			555,840.	0.	35,338.	
(2) JAMES T. BERRY SR. VP & CFO & TREASURER	40.00			X			399,295.	0.	39,179.	
(3) JOHN J. FITZPATRICK EXEC. DIRECTOR - EDTX (THRU 9/6/24)	40.00				X		390,036.	0.	22,326.	
(4) TRUMAN GREENE JR. CHIEF HUMAN RESOURCES OFFICER	40.00			X			290,952.	0.	38,258.	
(5) JENNIFER BEHL TAYLOR CHIEF MARKETING OFFICER	40.00			X			286,796.	0.	38,946.	
(6) DR. REO EDWARDS, CHIEF PROGRAMS AND ENGAGEMENT OFFICER	40.00			X			285,984.	0.	24,270.	
(7) JOHN C. COXON, MGING DIR. OF PROGRAMS - EDTX (THRU 4/30/25)	40.00					X	270,086.	0.	39,089.	
(8) GARY SAMBERSON CHIEF INVESTMENT OFFICER	40.00			X			263,563.	0.	38,496.	
(9) CALVERT COLLINS-BRATTON CHIEF RELATIONSHIPS OFFICER	40.00			X			274,562.	0.	25,866.	
(10) CAROLYN NEWHAM, GEN. COUNSEL AND CORPORATE SECRETARY	40.00			X			259,188.	0.	31,198.	
(11) ROGER SANTONE CHIEF INFORMATION OFFICER (THRU 12/3)	40.00			X			252,251.	0.	32,921.	
(12) KRISTINE M. THOMAS SENIOR VP, FINANCE	40.00			X			216,580.	0.	29,301.	
(13) KATHERINE L. SCHAEFERS CHIEF ACCOUNTING OFFICER	40.00			X			194,660.	0.	32,427.	
(14) NADINE DECHAUSAY CHIEF STRATEGY & INSIGHTS OFFICER	40.00			X			188,731.	0.	31,939.	
(15) OCTAVIO MORALES TECHNOLOGY DELIVERY OFFICER	40.00					X	167,952.	0.	30,627.	
(16) PRISCILLA AQUINO-GARZA, SR. DIR., PROGRAMS, TEACHING & LEADING	40.00					X	170,326.	0.	20,288.	
(17) SHAWN JACKSON EXEC. DIRECTOR, KALEIDOSCOPE PARK	40.00					X	173,527.	0.	16,676.	

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) RYAN FRANKLIN, MGING DIR., POLICY AND ADVOCACY, EDTX (THRU 10/4	40.00					X	165,430.	0.	15,574.	
(19) ROBERT KENT CHIEF PHILANTHROPY OFFICER	40.00			X			119,875.	0.	9,435.	
(20) AMIR TABELI CHIEF INFORMATION OFFICER	40.00			X			6,718.	0.	0.	
(21) CONNIE BLASS O'NEILL VICE CHAIR (THRU 12/31/24), CHAIR	1.00	X					0.	0.	0.	
(22) MATRICE ELLIS-KIRK VICE CHAIR	1.00	X					0.	0.	0.	
(23) ARCILIA ACOSTA TRUSTEE	1.00	X					0.	0.	0.	
(24) PETER BRODSKY TRUSTEE	1.00	X					0.	0.	0.	
(25) RICHIE BUTLER CHAIR (THRU 12/31/24), TRUSTEE	1.00	X					0.	0.	0.	
(26) GREG CAMPBELL TRUSTEE (THRU 12/31/24)	1.00	X					0.	0.	0.	
1b Subtotal							4,932,352.	0.	552,154.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							4,932,352.	0.	552,154.	

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 49

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
MIGHTYCAUSE CORPORATION PO BOX 160, MARIANNA, FL 32447	TECHNOLOGY SERVICES	812,153.
CAREERCRAFT, INC. 4421 CAMACHO STREET, AUSTIN, TX 78723	EDUCATIONAL CONSULTING	470,965.
HAROLD F HOGUE II DBA COSPERO CONSULTING LL 400 E LAS COLINAS BLVD, STE 300-60, IRVING,	EDUCATIONAL CONSULTING	412,000.
PEGASUS TECHNOLOGY SOLUTIONS LLC, 2611 INTEREST BLVD. SUITE 115, FRISCO, TX 75034	TECHNOLOGY CONSULTING	399,164.
EPAM SYSTEMS, INC., 41 UNIVERSITY DRIVE, SUITE 202, NEWTOWN, PA 18940	TECHNOLOGY CONSULTING	388,305.

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 42

SEE PART VII, SECTION A CONTINUATION SHEETS

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Rows include trustees like RAKESH DAHIYA, MICHAEL DARDICK, JOSE GUEVARA, etc., with compensation values of 0.00.

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	26,400,838.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	235,913,304.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 90,038,382.				
	h Total. Add lines 1a-1f			262314142.			
Program Service Revenue	2 a EDUCATE TEXAS	Business Code	900099	6,711,812.	6,711,812.		
	b SUPPORT FOUNDATION FEE		900099	2,552,976.	2,552,976.		
	c RENTAL INCOME		532000	202,249.	202,249.		
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			9,467,037.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			19,069,996.		19069996.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			475,834.		475,834.	
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
				184,064,829.			
	b Less: cost or other basis and sales expenses	7b		135,004,408.			
c Gain or (loss)	7c		49,060,421.				
d Net gain or (loss)			49,060,421.		49060421.		
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 CONFERENCE FEES	Business Code	900099	114,350.		114,350.	
	b PASSTHRU FROM PARTNERSHIP INCOME		900099	97,728.	140,646.	-42,918.	
	c						
	d All other revenue		900099	1,007,850.	1,007,850.		
	e Total. Add lines 11a-11d			1,219,928.			
12 Total revenue. See instructions			341607358.	10474887.	140,646.	68677683.	

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	218,969,318.	218,969,318.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,021,344.	2,021,344.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	3,959,820.	3,959,820.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,324,953.	1,744,350.	1,897,676.	682,927.
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	12,723,105.	5,111,607.	5,591,404.	2,020,094.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	823,235.	332,029.	361,214.	129,992.
9 Other employee benefits	1,034,781.	417,350.	454,035.	163,396.
10 Payroll taxes	1,095,781.	441,953.	480,800.	173,028.
11 Fees for services (nonemployees):				
a Management				
b Legal	85,341.	8,602.	76,739.	
c Accounting	147,039.		147,039.	
d Lobbying	34,040.	7,715.	26,325.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	640,759.		640,759.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	9,099,141.	6,254,325.	2,829,916.	14,900.
12 Advertising and promotion	867,279.	211,943.	539,194.	116,142.
13 Office expenses	860,722.	61,757.	764,202.	34,763.
14 Information technology	1,031,371.	416,542.	431,566.	183,263.
15 Royalties				
16 Occupancy	1,333,527.	978,117.	254,468.	100,942.
17 Travel	402,883.	321,129.	65,139.	16,615.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,586,021.	951,515.	578,794.	55,712.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,181,910.	1,556,162.	447,080.	178,668.
23 Insurance	322,124.	149,002.	121,197.	51,925.
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 DUES AND SUBSCRIPTIONS	238,206.	33,945.	191,721.	12,540.
b DISTRIBUTION TO LIFE BE	196,015.		196,015.	
c COMMUNICATIONS EXPENSE	124,156.	17,190.	77,234.	29,732.
d CREDIT CARD PROCESSING	98,803.		98,803.	
e All other expenses	97,248.	35,729.	47,004.	14,515.
25 Total functional expenses. Add lines 1 through 24e	264,298,922.	244,001,444.	16,318,324.	3,979,154.
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)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	5,143,665.	1	5,682,095.
	2 Savings and temporary cash investments	5,973,681.	2	2,916,014.
	3 Pledges and grants receivable, net	38,079,219.	3	24,035,109.
	4 Accounts receivable, net	3,514,618.	4	4,171,192.
	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 43,883,002.		
	b Less: accumulated depreciation	10b 24,170,625.	23,658,769.	10c 19,712,377.
	11 Investments - publicly traded securities	363,290,020.	11	896,970,679.
	12 Investments - other securities. See Part IV, line 11	589,809,804.	12	200,642,499.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	14,874,810.	15	14,523,158.
16 Total assets. Add lines 1 through 15 (must equal line 33)	1044344586.	16	1168653123.	
Liabilities	17 Accounts payable and accrued expenses	4,894,338.	17	2,190,246.
	18 Grants payable	16,253,682.	18	33,619,107.
	19 Deferred revenue	164,217.	19	147,796.
	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	72,166,462.	25	60,387,804.
	26 Total liabilities. Add lines 17 through 25	93,478,699.	26	96,344,953.
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	583,451,600.	27	618,408,595.
	28 Net assets with donor restrictions	367,414,287.	28	453,899,575.
	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	950,865,887.	32	1072308170.
33 Total liabilities and net assets/fund balances	1044344586.	33	1168653123.	

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	341,607,358.
2	Total expenses (must equal Part IX, column (A), line 25)	2	264,298,922.
3	Revenue less expenses. Subtract line 2 from line 1	3	77,308,436.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	950,865,887.
5	Net unrealized gains (losses) on investments	5	31,912,421.
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	12,221,426.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,072,308,170.

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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- 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
1		
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2024)

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

2024

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	173454997	239046279	165034574	188882534	262314142	1028732526.
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	173454997	239046279	165034574	188882534	262314142	1028732526.
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)						13053996
6 Public support. Subtract line 5 from line 4.						898192530

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	173454997	239046279	165034574	188882534	262314142	1028732526.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3825023.	4594609.	8414176.	14303347.	19545830.	50682985.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					10,426.	10,426.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	107,336.	527,561.	267,079.	242,183.	114,350.	1258509.
11 Total support. Add lines 7 through 10						1080684446.
12 Gross receipts from related activities, etc. (see instructions)					12	47,597,475.
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 2024 (line 6, column (f), divided by line 11, column (f))	14	83.11	%
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	89.20	%
16a 33 1/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2024. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2023. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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		(A) Prior Year	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 (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2024 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1 Distributable amount for 2024 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2024			
a From 2019			
b From 2020			
c From 2021			
d From 2022			
e From 2023			
f Total of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2024 distributable amount			
i Carryover from 2019 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2024 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2024 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2025. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2020			
b Excess from 2021			
c Excess from 2022			
d Excess from 2023			
e Excess from 2024			

Schedule A (Form 990) 2024

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

2020 AMOUNT:	\$	53,730.
2021 AMOUNT:	\$	55,080.
2022 AMOUNT:	\$	93,190.
2023 AMOUNT:	\$	157,430.
2024 AMOUNT:	\$	114,350.

PASS-THROUGH FROM PARTNERSHIPS

2020 AMOUNT:	\$	53,606.
2021 AMOUNT:	\$	472,481.
2022 AMOUNT:	\$	173,889.
2023 AMOUNT:	\$	84,753.
2024 AMOUNT:	\$	0.

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2024

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 I-B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and I-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 (EIN) 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 EINs 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) 2024

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" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">IF the amount on line 1e, column (a) or (b), is:</th> <th>THEN 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:	THEN 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:	THEN the lobbying nontaxable amount is:													
not over \$500,000	20% of the amount on line 1e.													
over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(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		26,325.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		7,715.
j Total. Add lines 1c through 1i			34,040.
2a Did the activities in line 1 cause the organization to not be 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 expenditures 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 PRIVATE FOUNDATIONS.

OTHER ACTIVITES INCLUDE COSTS TO FILE LOBBYING REPORTS WITH THE STATE OF TEXAS.

SCHEDULE D
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

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	906	720
2 Aggregate value of contributions to (during year)	96,082,693.	129,122,810.
3 Aggregate value of grants from (during year)	86,718,546.	111,860,638.
4 Aggregate value at end of year	582,178,363.	528,922,499.
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 on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

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

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

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

Yes No

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

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

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

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

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

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

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

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

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

b Assets included in Form 990, Part X \$ _____

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

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

LHA 432051 01-02-25

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 in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	369,521,000.	310,666,000.	295,140,000.	317,159,000.	227,094,000.
b Contributions	8,860,000.	22,232,000.	2,016,000.	21,709,000.	10,859,000.
c Net investment earnings, gains, and losses	36,633,000.	45,199,000.	22,671,000.	-34,668,000.	85,548,000.
d Grants or scholarships	30,460,000.	4,496,000.	4,783,000.	4,882,000.	4,970,000.
e Other expenditures for facilities and programs	98,000.	4,080,000.	4,378,000.	4,178,000.	1,372,000.
f Administrative expenses					
g End of year balance	384,456,000.	369,521,000.	310,666,000.	295,140,000.	317,159,000.

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment 5.4600 %
 - b** Permanent endowment 1.1900 %
 - c** Term endowment 93.3500 %
- 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? | | |
- 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	2,101.	6,564,950.		6,567,051.
b Buildings		29,646,533.	19,662,352.	9,984,181.
c Leasehold improvements				
d Equipment		7,435,378.	4,508,273.	2,927,105.
e Other		234,040.		234,040.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				19,712,377.

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	200,642,499.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	200,642,499.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets

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

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

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITIES ASSOCIATED WITH SPLIT-INTEREST AGREEMENTS	4,512,210.
(3) FUNDS HELD FOR OTHERS	55,861,167.
(4) PAYABLE TO RELATED PARTY	14,427.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	60,387,804.

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 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. FOR THE YEAR ENDED JUNE 30, 2025 AND JUNE 30, 2024, THE FOUNDATION INCURRED \$242 AND \$254 IN TAXES AS A RESULT OF RENTAL REVENUE BY A CORPORATION THAT WAS PREVIOUSLY DONATED. THIS AMOUNT IS INCLUDED IN OTHER EXPENSES IN THE CONSOLIDATED STATEMENT OF FUNCTIONAL EXPENSES.

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

Part XIII Supplemental Information (continued)

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.

Multiple horizontal lines for supplemental information.

**SCHEDULE F
(Form 990)**

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

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization 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		9,305,178.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTING		56,653,504.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	GRANTMAKING		304,000.
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	GRANTMAKING		3,655,820.
EAST ASIA AND THE PACIFIC	0	0	INVESTING		2,470,071.
3 a Subtotal	0	0			72,388,573.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			72,388,573.

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)
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	ENVIRONMENTAL CONSERVATION	3640000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	CHURCH MAINTENANCE	15,820.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA,	ORPHANAGE IN COSTA RICA	300,000.	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 3

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 the Instructions for Form 926)* Yes No

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

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

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

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

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

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)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization **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
1 CP SPORTS PLUS 7709 SAN JACINTO PLACE, SUITE 203 PLANO, TX 75024	84-2143077	501(C)3	6,095.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
2416 MINISTRIES 1128 SHELDON DR ANNA, TX 75409	88-3356586	501(C)3	5,281.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
29 ACRES, INC. 3000 MOSELEY RD CROSSROADS, TX 76227	27-5537523	501(C)3	46,681.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
29 PIECES P.O. BOX 140962 DALLAS, TX 75214	34-2038797	501(C)3	21,086.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
3 TO 1 FOUNDATION 6900 DALLAS PARKWAY, SUITE 500 PLANO, TX 75034	75-2731283	501(C)3	17,856.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
350VERMONT 239 S UNION ST SUITE 3 BURLINGTON, VT 05401	46-3647561	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 2,199.

3 Enter total number of other organizations listed in the line 1 table 10.

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

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
4 SAINTS EPISCOPAL FOOD PANTRY 3021 EAST ROSEDALE STREET FORT WORTH, TX 76103	81-5377994	501(C)3	5,818.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
5 LOAVES FOOD PANTRY 4401 WILLIFORD SACHSE, TX 75048	81-4676309	501(C)3	28,331.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
6 STONES MISSION NETWORK 209 N INDUSTRIAL BLVD SUITE 241 BEDFORD, TX 76039	26-4829432	501(C)3	23,554.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
A CHRISTIAN RESPONSE OF SHELTER AND SERVICE, INC. - P. O. BOX 8844 - ENNIS, TX 75120	75-2500466	501(C)3	11,175.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
A MEMORY GROWS P.O. BOX 34282 FORT WORTH, TX 76162	47-5524359	501(C)3	10,005.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
A STEADY HAND 7136 CANYON RIDGE DALLAS, TX 75227	83-1295426	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
A TIME TO REVIVE P.O. BOX 835943 RICHARDSON, TX 75083	26-4731843	501(C)3	41,694.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
A VOICE FOR ALL PAWS, INC. 8434 BOCOWOOD DRIVE DALLAS, TX 75238	83-1160142	501(C)3	26,149.	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	53,200.	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
ABERNATHY INDEPENDENT SCHOOL DISTRICT - 505 7TH STREET - ABERNATHY, TX 79311	75-6000001	GOVERNMENT	49,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABIDE WOMEN'S HEALTH SERVICES, INC. - PO BOX 3055 - DALLAS, TX 75215	82-3303040	501(C)3	8,224.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABIDING FATHERS 2001 W. PLANO PARKWAY, #1911 PLANO, TX 75075	90-0662615	501(C)3	12,900.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABILITY CONNECTION TEXAS 7880 BENT BRANCH DR, SUITE 150 IRVING, TX 75063	75-0875525	501(C)3	264,940.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABLE FAITH MINISTRIES 981 SOUTHWICK LANE ALLEN, TX 75013	85-1462863	501(C)3	19,835.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABOUT MY SISTER'S BUSINESS 445 EAST FM 1382, SUITE 3-608 CEDAR HILL, TX 75104	86-1936996	501(C)3	20,812.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABUNDANT LIFE A.M.E. CHURCH 3432 MINGO ST DALLAS, TX 75223	53-0204696	501(C)3	14,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ACH CHILD AND FAMILY SERVICES 3712 WICHITA STREET FORT WORTH, TX 76119	75-0818140	501(C)3	47,659.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ACHIEVEMENT CENTER OF TEXAS, INC. PO BOX 452826 GARLAND, TX 75045	75-1339397	501(C)3	17,340.	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
ACLU FOUNDATION OF TEXAS PO BOX 8306 HOUSTON, TX 77288	76-0343171	501(C)3	24,575.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ACT (ADVOCATES FOR COMMUNITY TRANSFORMATION) - P.O. BOX 225225 - DALLAS, TX 75222	27-0178272	501(C)3	133,306.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADAPTIVE TRAINING FOUNDATION 4125 OLD DENTON ROAD CARROLLTON, TX 75010	47-1872676	501(C)3	87,774.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADDISON COUNTY COMMUNITY ACTION GROUP, INC. - HOPE - 282 BOARDMAN STREET - MIDDLEBURY, VT 05753	23-7393720	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADOPT MY HEART 7510 HONEY CREEK ROAD CELINA, TX 75009	81-2380399	501(C)3	13,936.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADULT & TEEN CHALLENGE OF TEXAS 3850 S LOOP 1604 W SAN ANTONIO, TX 78264	74-1816616	501(C)3	25,070.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADVISORY BOARD OF BOOKER T. WASHINGTON HIGH SCHOOL - PO BOX 192648 - DALLAS, TX 75219	74-3068174	501(C)3	73,006.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADVOCATES FOR SPECIAL PEOPLE, INC. P.O. BOX 121652 ARLINGTON, TX 76012	75-2963457	501(C)3	7,483.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFRICAN AMERICAN MUSEUM PO BOX 150157 DALLAS, TX 75315	75-1678200	501(C)3	215,350.	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
AFRICAN PARKS FOUNDATION OF AMERICA - 2020 PENNSYLVANIA AVE NW #254 - WASHINGTON, DC 20006	30-0241904	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFRICAN PEOPLE & WILDLIFE FUND, INC. - PO BOX 624 - BERNARDSVILLE, NJ 07924	20-3153855	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFRICAN-AMERICAN REPERTORY THEATER 3630 HARRY HINES BOULEVARD DALLAS, TX 75219	26-1119980	501(C)3	6,368.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFTER8TOEDUCATE 1999 MCKINNEY AVENUE APARTMENT 1804 DALLAS, TX 75223	82-3145228	501(C)3	12,078.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFTER-SCHOOL ALL-STARS 2902 SWISS AVENUE DALLAS, TX 75204	95-4441208	501(C)3	51,980.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFTER-SCHOOL OPPORTUNITY LAB 1541 FIJI STREET DALLAS, TX 75313	88-3957869	501(C)3	6,874.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AGAPE GLOBAL EVANGELISM SERVANTS 209 MAGIC LN SUNNYVALE, TX 75182	86-2678752	501(C)3	20,900.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AGAPE RESOURCE & ASSISTANCE CENTER, INC. - PO BOX 861664 - PLANO, TX 75086	75-2942035	501(C)3	226,559.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AHA ART HOUSE DALLAS 2803 TAYLOR STREET DALLAS, TX 75226	45-5031726	501(C)3	24,518.	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
AIDS OUTREACH CENTER, INC. 400 N. BEACH STREET, SUITE 100 FORT WORTH, TX 76111	75-2139336	501(C)3	20,094.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AISLING 8008 DERBY RUN DR. NORTH RICHLAND HILLS, TX 76182	38-4288647	501(C)3	18,466.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AKANKSHA EDUCATION FUND, INC. C/O ARCLEDEGE NEW YORK, NY 10036	13-3976569	501(C)3	5,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALAMO COLLEGES FOUNDATION, INC. 2222 N ALAMO SAN ANTONIO, TX 78215	74-2422589	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALAQUA ANIMAL REFUGE, INC. 155 DUGAS WAY FREEPORT, FL 32439	02-0806313	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALCUIN SCHOOL 6144 CHURCHILL WAY DALLAS, TX 75230	75-1175632	501(C)3	16,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALEX SANGER ELEMENTARY - PTA TEXAS CONGRESS - 8410 SAN LEANDRO DRIVE - DALLAS, TX 75218	75-6062114	501(C)3	14,770.	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.
ALL STAR EQUESTRIAN FOUNDATION, INC. - P.O. BOX 892 - MANSFIELD, TX 76063	75-2716211	501(C)3	7,443.	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 STARS PROJECT, INC. 200 WEST 41ST STREET, SUITE 1200 NEW YORK, NY 10036	13-3148295	501(C)3	656,665.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALL THINGS MADE NEW P.O. BOX 154745 IRVING, TX 75015	46-0928700	501(C)3	6,675.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLAN SHIVERS LIBRARY AND MUSEUM 302 N CHARLTON ST WOODVILLE, TX 75979	82-2437784	501(C)3	17,654.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLEN COMMUNITY BAND P.O. BOX 1601 ALLEN, TX 75013	46-5546657	501(C)3	5,546.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLEN COMMUNITY OUTREACH 801 EAST MAIN STREET ALLEN, TX 75002	75-1986190	501(C)3	72,064.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLEN EAGLE ROBOTICS P.O BOX 1358 ALLEN, TX 75013	81-5184772	501(C)3	7,935.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLIANCE CHILD & FAMILY SOLUTIONS 6051 DAVIS BLVD #821277 NORTH RICHLAND HILLS, TX 76104	46-2117819	501(C)3	6,439.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLIANCE FOR CHILDREN, INC. 908 SOUTHLAND AVENUE FORT WORTH, TX 76116	75-2363035	501(C)3	33,841.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLIANCE FOR CHOICE IN EDUCATION 5251 DTC PKWY, SUITE 1150 GREENWOOD VILLAGE, CO 80111	84-1531066	501(C)3	181,210.	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
ALLIED THEATRE GROUP, INC. 821 W. VICKERY BOULEVARD FORT WORTH, TX 76104	75-2495487	501(C)3	40,862.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLIE'S HAVEN ANIMAL RESCUE P.O. BOX 151731 FORT WORTH, TX 76108	47-2153829	501(C)3	25,791.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLIES IN YOUTH DEVELOPMENT 1315 HIGHWAY 1187, SUITE 115 MANSFIELD, TX 76063	45-2954491	501(C)3	7,925.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALPINE INDEPENDENT SCHOOL DISTRICT 704 W SUL ROSS AVE ALPINE, TX 79830	74-6000020	GOVERNMENT	140,492.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALS ASSOCIATION 14555 DALLAS PKWY STE 100-219 DALLAS, TX 75254	13-3271855	501(C)3	6,602.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALTRUISTIC 3013 WEST 15TH STREET PLANO, TX 75075	83-2229980	501(C)3	7,698.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALTRUSA INTERNATIONAL DOWNTOWN DALLAS TEXAS FOUNDATION, INC. - P.O. BOX 600218 - DALLAS, TX 75214	75-2294489	501(C)3	10,691.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - 5000 QUORUM DR, SUITE 530 - CHICAGO, IL 75254	13-3039601	501(C)3	240,161.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICA PRESS, INC. 1212 6TH AVE F 11 NEW YORK, NY 10036	13-1623828	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
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE - 1200 NEW YORK AVE NW - WASHINGTON, DC 20005	53-0196568	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN - P.O. BOX 211641 - BEDFORD, TX 76095	81-3357976	501(C)3	5,035.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN CANCER SOCIETY, INC. AMERICAN CANCER SOCIETY - (TX) COPPELL & FORT WORTH - DALLAS, TX 75214	13-1788491	501(C)3	130,328.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN CARE FOUNDATION 530 SOUTH R.L. THORNTON FREEWAY DALLAS, TX 75203	26-0051206	501(C)3	13,345.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVE NW - WASHINGTON, DC 20036	53-0218495	501(C)3	75,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 20 W 36TH ST SUITE 1100 - NEW YORK, NY 10018	13-1790719	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN HEART ASSOCIATION, INC. 7272 GREENVILLE AVE DALLAS, TX 75062	13-5613797	501(C)3	41,686.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN JEWISH COMMITTEE MAIL CODE: 6760 PHILADELPHIA, PA 19170-0001	13-5563393	501(C)3	5,500.	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	5,418.	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
AMERICAN NATIONAL RED CROSS 2055 KENDALL DRIVE DALLAS, TX 75235	53-0196605	501(C)3	455,721.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN OPINION FOUNDATION, INC. 750 N HICKORY FARM LN APPLETON, WI 54914	20-3968122	501(C)3	9,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN RIVERS, INC. 1101 14TH STREET NW, SUITE 1400 WASHINGTON, DC 20005	23-7305963	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMON CARTER MUSEUM OF WESTERN ART 3501 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	75-1077979	501(C)3	20,509.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMPHIBIAN PRODUCTIONS, INC. 120 SOUTH MAIN STREET FORT WORTH, TX 76104	75-2920347	501(C)3	9,068.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMPLIFY 3005 WICHITA COURT FORT WORTH, TX 76140	75-1720274	501(C)3	5,364.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMYS WISH WITH WINGS 480 WEST HIGHLAND STREET SOUTHLAKE, TX 76092	32-0362407	501(C)3	15,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANCHOR HOME P.O BOX 1403 MIDLOTHIAN TX, 76065 MIDLOTHIAN, TX 76065	82-0958671	501(C)3	7,474.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANGEL FLIGHT, INC. P.O. BOX 763760 DALLAS, TX 75001	75-2406237	501(C)3	46,418.	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
ANGELS FOR ANGELS 12704 8TH AVE SW BURIEN, WA 98146	27-5180670	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANGIE'S FRIENDS 7608 TENSLEY DR PLANO, TX 75025	35-2326207	501(C)3	31,004.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMAL ADVOCATES OF NORTH TEXAS P.O. BOX 1323 KELLER, TX 76244	26-3789328	501(C)3	7,368.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMAL HOPE, INC. 6708 S. HULEN FORT WORTH, TX 76133	47-2878808	501(C)3	7,441.	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	16,442.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMAL REFUGE FOUNDATION 3377 SPALDING DRIVE SHERMAN, TX 75092	75-2457657	501(C)3	42,567.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMAL RESCUE CRUSADERS OF TEXAS 6009 RANCHVIEW COURT PARKER, TX 75002	82-4855733	501(C)3	12,896.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMAL RESCUE FOUNDATION OF TEXAS, INC. - 2311 CROSS TIMBERS ROAD, SUITE 307 - FLOWER MOUND, TX 75028	45-5224776	501(C)3	13,822.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMALS ABUSED & ABANDONED, INC. P.O. BOX 25123 DALLAS, TX 75225	26-1295339	501(C)3	5,420.	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
ANITA N. MARTINEZ BALLE FOLKLORICO, INC. - 4422 LIVE OAK STREET - DALLAS, TX 75204	75-1814458	501(C)3	5,096.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANN AND NATE LEVINE ACADEMY 18011 HILLCREST RD DALLAS, TX 75252	75-2714693	501(C)3	1,030,302.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANNIE'S GIFTS OF LOVE CHARITABLE FOUNDATION - P.O. BOX 171 - DESOTO, TX 75123	47-4289623	501(C)3	8,345.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANTHROPOS ARTS PO BOX 685000 AUSTIN, TX 78768	74-2963791	501(C)3	8,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANTI-DEFAMATION LEAGUE 605 3RD AVENUE NEW YORK, NY 75240	13-1818723	501(C)3	214,548.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
APARTMENT LIFE, INC. P. O. BOX 1369 BEDFORD, TX 76095	75-2868621	501(C)3	160,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
APHASIA CENTER OF WEST TEXAS, INC. 5214 THOMASON DRIVE MIDLAND, TX 79703	02-0618732	501(C)3	12,905.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
APOLLO SUPPORT & RESCUE, INC. 1170 DOVE HILL ROAD JUSTIN, TX 76247	45-4405446	501(C)3	85,677.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
APOPO US 712 H STREET NE WASHINGTON, DC 20002	47-1389723	501(C)3	11,376.	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	31,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARBORCREEK MONTESSORI ACADEMY, INC. - 2713 COOKSCREEK PLACE - FARMERS BRANCH, TX 75234	81-2790219	501(C)3	8,482.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARISE AFRICA, INC. 1628 FAIRMOUNT AVENUE FORT WORTH, TX 76104	27-2014915	501(C)3	34,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARK HOUSE FOUNDATION PO BOX 833656 RICHARDSON, TX 75083	75-2738896	501(C)3	62,106.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON CHARITIES, INC. 811 SECRETARY DRIVE ARLINGTON, TX 76015	75-1668092	501(C)3	50,162.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON CLASSICS ACADEMY 5206 SOUTH BOWEN ROAD ARLINGTON, TX 76017	75-2734435	501(C)3	14,542.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON COMMUNITY BAND, INC. P.O. BOX 13822 ARLINGTON, TX 76094	75-2600941	501(C)3	9,117.	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	7,599.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON MASTER CHORALE P.O. BOX 459 ARLINGTON, TX 76004	23-7390028	501(C)3	20,686.	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
ARLINGTON MUSEUM OF ART, INC. 201 W. MAIN STREET ARLINGTON, TX 76010	23-7407695	501(C)3	10,026.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON PREGNANCY CENTER, INC. 2810 NORTHWEST GREEN OAKS BOULEVARD ARLINGTON, TX 76012	75-1987614	501(C)3	6,778.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON SOUTHEAST LITTLE LEAGUE PO BOX 181901 ARLINGTON, TX 76096	75-1522932	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON URBAN MINISTRIES 701 DUGAN STREET ARLINGTON, TX 76010	75-2959884	501(C)3	19,176.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON WOMAN'S CLUB 1515 WEST ABRAM STREET ARLINGTON, TX 76013	75-1158137	501(C)3	5,799.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARMS OF HOPE 21300 STATE HWY 16 NORTH MEDINA, TX 78055	51-0416193	501(C)3	33,560.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ART STATION 1616 PARK PLACE AVENUE FORT WORTH, TX 76110	20-0259486	501(C)3	5,075.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTCENTRE OF PLANO, INC. PO BOX 860353 PLANO, TX 75086	75-1786698	501(C)3	8,640.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTFULLNESS PROJECT 416 SOUTH ELM STREET, SUITE 101 DENTON, TX 76201	83-4636973	501(C)3	8,420.	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
ARTIS THE ARTIST FOUNDATION P.O. BOX 181376 ARLINGTON, TX 76096	46-3234641	501(C)3	8,860.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTS COUNCIL OF FORT WORTH AND TARRANT COUNTY, INC. - 1300 GENDY STREET - FORT WORTH, TX 76107	75-1158515	501(C)3	7,332.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTS DISTRICT CHORALE 3824 CEDAR SPRINGS ROAD, SUITE 755 DALLAS, TX 75219	68-0539488	501(C)3	21,224.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTS MISSION OAK CLIFF 410 S WINDOMERE AVENUE DALLAS, TX 75208	82-2351349	501(C)3	6,846.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTS ON TAP, INC. 1628 5TH AVENUE FORT WORTH, TX 76104	75-2434692	501(C)3	15,525.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASCEND DALLAS ASCEND DALLAS DALLAS, TX 75244	75-0800699	501(C)3	46,185.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASHA PARTNERS 102 DECKER CT, SUITE 204 IRVING, TX 75354	03-0487825	501(C)3	8,805.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASIAN AMERICAN BAPTIST CHURCH 801 W CAMPBELL RD RICHARDSON, TX 75080	75-2425136	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASIAN FILM FESTIVAL OF DALLAS 3630 HARRY HINES BLVD. BOX 25 TEXAS, TX 75219	30-0164336	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
ASPEN COUNTRY DAY SCHOOL, INC. 300 MUSIC SCHOOL RD ASPEN, CO 81611	23-7033239	501(C)3	84,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASPIRING TEXAS LATINOS ACHIEVING SUCCEEDING TOGETHER - 2309 NORTH RIDGE RD - MCKINNEY, TX 75072	85-1907270	501(C)3	80,721.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASSISTANCE CENTER OF COLLIN COUNTY, INC. - 900 18TH STREET - PLANO, TX 75074	75-1550604	501(C)3	8,748.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASSISTANCE LEAGUE OF GREATER CC 200 CHISHOLM PLACE, SUITE 105 PLANO, TX 75075	75-2663446	501(C)3	16,976.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASSOC FOR DONKEY AND EQUINE HAVEN 10172 COUNTY ROAD 172 CELINA, TX 75009	87-2080140	501(C)3	8,460.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASSOCIATED BAPTIST PRESS 8515 GREENVILLE AVENUE DALLAS, TX 75243	58-1930302	501(C)3	25,060.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASSOCIATION FOR INDEPENDENT LIVING 2826 STOREY LANE DALLAS, TX 75220	75-1644612	501(C)3	5,613.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL - PO BOX 65130 - COLORADO SPRINGS, CO 80962	95-6072567	501(C)3	120,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASSOCIATION OF FUNDRAISING PROFESSIONALS-GREATER DALLAS CHAPTER - 14070 PROTON ROAD, SUITE 100 - DALLAS, TX 75244	75-1921730	501(C)3	24,789.	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
AT LAST, INC. 11700 PRESTON ROAD, SUITE 660-116 DALLAS, TX 75230	61-1765722	501(C)3	1,534,174.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AT&T PERFORMING ARTS CENTER 700 N PEARL ST, SUITE N1800 DALLAS, TX 75201	75-2890923	501(C)3	168,259.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ATLANTA HUMANE SOCIETY 1551 PERRY BLVD NW ATLANTA, GA 30318	58-0685900	501(C)3	125,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUDUBON TEXAS 6500 GREAT TRINITY FOREST WAY DALLAS, TX 75217	13-1624102	501(C)3	13,097.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN BOXER RESCUE PO BOX 14421 AUSTIN, TX 75381	42-1688441	501(C)3	23,290.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN COLLEGE OFFICE OF DEVELOPMENT SHERMAN, TX 75090	75-0827409	501(C)3	42,928.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN HABITAT FOR HUMANITY ATTN: DEVELOPMENT DEPARTMENT AUSTIN, TX 78704	74-2373217	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY - OFFICE OF INSTITUTIONAL ADVANCEMENT - AUSTIN, TX 78705	74-1143056	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN STREET CENTER 1717 JEFFRIES ST DALLAS, TX 75371	75-1881365	501(C)3	327,687.	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 THEATRE ALLIANCE 713 CONGRESS AVE AUSTIN, TX 78701	74-2975922	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUTHORS GUILD FOUNDATION, INC. 31 E 32ND ST, SUITE 901 NEW YORK, NY 10016	23-7248599	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUTISM SPEAKS 3000 CUSTER ROAD, SUITE 270-415 PLANO, TX 75075	20-2329938	501(C)3	8,785.	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	18,040.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AVANT CHAMBER BALLET 3630 HARRY HINES, SUITE 30 DALLAS, TX 75219	45-5088306	501(C)3	14,218.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AVERTING CATASTROPHE, INC. P.O. BOX 874 MANSFIELD, TX 76179	47-2003130	501(C)3	11,833.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AWANA CLUBS INTERNATIONAL PO BOX 809 ST. CHARLES, IL 60174	36-2428692	501(C)3	7,500.	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	6,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BACHMAN LAKE TOGETHER 9507 OVERLAKE DRIVE DALLAS, TX 75220	81-4526609	501(C)3	82,203.	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
BACK ON MY FEET P.O. BOX 4430 DALLAS, TX 75208	26-2109809	501(C)3	7,045.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BADGE OF PRIDE LLC 300 SOUTH MONTREAL AVENUE DALLAS, TX 75208	88-4258497	501(C)3	13,902.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BALANCED ALMOND, INC. OCHRE HOUSE THEATER DALLAS, TX 75226	75-2112376	501(C)3	13,053.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BALLET CONCERTO, INC. 3803 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	23-7060119	501(C)3	5,985.	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	5,089.	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	5,187.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARNABAS, INC. 9620 LIPTONSHIRE DRIVE DALLAS, TX 75238	30-0388932	501(C)3	10,065.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARNSTABLE LAND TRUST, INC. 1540 MAIN ST WEST BARNSTABLE, MA 02668	22-2483963	501(C)3	19,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARTIMAEUS MINISTRIES, INC. P.O. BOX 523 WACO, TX 76703	74-2977422	501(C)3	65,000.	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
BASSET RESCUE ACROSS TEXAS P.O. BOX 116225 CARROLLTON, TX 75011	45-1662491	501(C)3	9,222.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAT WORLD SANCTUARY 299 HIGH POINT ROAD WEATHERFORD, TX 76088	75-2503642	501(C)3	32,231.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAYLOR HEALTH CARE SYSTEM FOUNDATION - 301 N WASHINGTON AVE - DALLAS, TX 75246	75-1606705	501(C)3	454,360.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAYLOR UNIVERSITY UNIVERSITY DEVELOPMENT ONE BEAR PL WACO, TX 76798-7050	74-1159753	501(C)3	106,405.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEACON FOUNDATION, INC. 104 WHITSON AVE SWANNANOVA, NC 28778	88-2482223	501(C)3	75,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEACON HILL PREPARATORY INSTITUTE 1402 NORTH CORINTH STREET, SUITE 25 DALLAS, TX 75215	42-1624235	501(C)3	92,133.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEACON OF LIGHT MENTAL HEALTH 5700 W. PLANO PKWY STE 1600 PLANO, TX 75093	93-3723580	501(C)3	51,911.	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	9,589.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BECKY'S HOPE HORSE RESCUE, INC. 4760 PRESTON ROAD, #244-313 FRISCO, TX 75496	27-0223069	501(C)3	9,914.	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
BED START, INC. 1404 SCARBOROUGH LANE PLANO, TX 75075	46-3795959	501(C)3	5,880.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEDFORD PUBLIC LIBRARY FOUNDATION 2424 FOREST RIDGE DRIVE BEDFORD, TX 76021	27-0349377	501(C)3	8,981.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEHIND EVERY DOOR MINISTRIES, INC. 4849 GREENVILLE AVE. SUITE 100 DALLAS, TX 75204	27-1805416	501(C)3	60,710.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BELLA HOUSE, INC. P.O. BOX 940802 PLANO, TX 75094	46-1364118	501(C)3	19,570.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BELLS INDEPENDENT SCHOOL DISTRICT 1550 OLE AMBROSE RD BELLS, TX 75414	75-6000175	GOVERNMENT	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BERKSHIRE GARDEN CENTER, INC. PO BOX 826 STOCKBRIDGE, MA 01262	04-2125011	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEST BUDDIES INTERNATIONAL, INC. 2904 FLOYD STREET DALLAS, TX 75247	52-1614576	501(C)3	32,299.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741	23-7147797	501(C)3	11,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEST OF TEXAS ROBOTICS 1609 IOWA DRIVE PLANO, TX 75056	81-0841333	501(C)3	5,125.	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
BETHESDA CHRISTIAN SCHOOL, INC. 4700 NORTH BEACH STREET FORT WORTH, TX 76137	47-0923122	501(C)3	6,845.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BETHESDA HEALTH CLINIC 409 WEST FERGUSON TYLER, TX 75702	26-0036674	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BETTER BLOCK FOUNDATION 700 WEST DAVIS STREET DALLAS, TX 75216	47-4885264	501(C)3	51,030.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BETTER MAN, INC. 2525 KNIGHT ST, SUITE 300 DALLAS, TX 75219	83-2368633	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEYOND THE BALL 418 HAGEMAN LN CEDAR HILL, TX 75104	84-4770710	501(C)3	20,010.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIBLICAL COMMUNICATIONS INTERNATIONAL, INC. - 12201 WIGHTMAN PLACE - DALLAS, TX 75243	45-3340344	501(C)3	5,796.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIBLIOTECA PUBLICA DE SAN MIGUEL DE ALLENDE AC - 220 N ZAPATA HWY, SUITE 11 - LAREDO, TX 78043	68-0399326	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIG BROTHERS BIG SISTERS LONE STAR 450 E JOHN CARPENTER FWY STE 300 IRVING, TX 75244	75-0800632	501(C)3	81,716.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIG GREEN 11001 W 120TH AVE, SUITE 400 BROOMFIELD, CO 80021	27-5083595	501(C)3	9,900.	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 THOUGHT 1409 BOTHAM JEAN BLVD, SUITE 1015 DALLAS, TX 75215	75-2170035	501(C)3	148,553.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIG Z FOUNDATION 1232 BRENHAM DRIVE ALLEN, TX 75013	83-2778277	501(C)3	5,415.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIGHOPE 11625 CUSTER RD, SUITE 110 #307 FRISCO, TX 75035	84-3007150	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BILL GLASS BEHIND THE WALLS 1101 S CEDAR RIDGE DRIVE DUNCANVILLE, TX 75137	75-2733954	501(C)3	24,470.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BISHOP DUNNE CATHOLIC SCHOOL, INC. 3900 RUGGED DRIVE DALLAS, TX 75224	75-2883025	501(C)3	17,696.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON ROAD DALLAS, TX 75228	75-1450046	501(C)3	93,420.	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	7,935.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BLENDED KINGDOM FAMILIES MINISTRIES - 1700 TENNISON PARKWAY, SUITE 100B - COLLEYVILLE, TX 76034	85-0648436	501(C)3	7,575.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BLOOM PREGNANCY HELP CENTER 8610 GREENVILLE AVENUE, SUITE 200 DALLAS, TX 75243	26-4478516	501(C)3	39,419.	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
BLUE CANDLELIGHT MUSIC SERIES 19607 BENT BROOK CT DALLAS, TX 75252	84-1668711	501(C)3	14,010.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BLUE HAVEN RANCH 2650 FM 407 E, SUITE 145, PMB 161 BARTONVILLE, TX 76201	86-3231315	501(C)3	45,976.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BLUEBONNET ANIMAL RESCUE NETWORK PO BOX 964 WHITEWRIGHT, TX 75491	46-3744273	501(C)3	13,901.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
B'NAI B'RITH HILLEL FOUNDATION 2105 SAN ANTONIO ST AUSTIN, TX 78705	52-1758802	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOARD OF CHURCH EXTENSION DISCIPLES CHURCH EXTENSION FUND INDIANAPOLIS, IN 46207	35-0953425	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOARD OF EDUCATION CITY SCHOOL, CITY OF ROCHESTER - 131 W BROAD ST - ROCHESTER, NY 14614	16-6002010	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOARD OF EDUCATION OF JEFFERSON COUNTY - 2509 WILSON AVENUE - LOUISVILLE, KY 40210	61-6001316	GOVERNMENT	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BODY & SOUL HOMELESS PROGRAM P. O. BOX 192551 DALLAS, TX 75219	99-1469390	501(C)3	9,954.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOLD IDEA, INC. PO BOX 140904 DALLAS, TX 75214	47-3742945	501(C)3	26,035.	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
BONTON BIBLE CHURCH 6601 BEXAR MESQUITE, TX 75149	92-0629168	501(C)3	7,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BONTON FARMS 6911 BEXAR ST DALLAS, TX 75215	81-3243887	501(C)3	277,632.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOOK DRIVE FOR KIDS 1301 WATERS RIDGE DRIVE LEWISVILLE, TX 75057	75-2822224	501(C)3	10,149.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOOKER T WASHINGTON PERFORMING HSPVA - PTA TEXAS CONGRESS - 2501 FLORA STREET - DALLAS, TX 75201	75-2143088	501(C)3	18,120.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOOKER T. WASHINGTON HIGH SCHOOL MUSIC GUILD - 2501 FLORA STREET - DALLAS, TX 75201	26-3359408	501(C)3	6,955.	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	15,143.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BORDER COLLIE RESCUE & REHAB OF TEXAS - PO BOX 214 - ROYSE CITY, TX 75009	47-2110399	501(C)3	9,326.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BORN 2 BE THERAPEUTIC EQUESTRIAN CENTER, INC. - 12650 SOUTH INTERSTATE 35 - VALLEY VIEW, TX 76266	45-5636636	501(C)3	9,449.	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	19,846.	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
BOTH ENDS BELIEVING, INC. 5101 TENNYSON PARKWAY PLANO, TX 75024	27-2916150	501(C)3	91,038.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOY SCOUTS OF AMERICA 1326 W WALNUT HILL LN IRVING, TX 75038	22-1576300	501(C)3	16,464.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOY SCOUTS OF AMERICA, CIRCLE TEN COUNCIL - 8605 HARRY HINES BOULEVARD - DALLAS, TX 75235-3014	75-0800615	501(C)3	19,751.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUB OF ENNIS 1211 SOUTH CLAY STREET ENNIS, TX 75119	75-2746070	501(C)3	57,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUB OF NORTHEAST TEXAS, INC. - P.O. BOX 1876 - GREENVILLE, TX 75403	75-2174005	501(C)3	34,654.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309-3506	13-5562976	501(C)3	327,241.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUBS OF COLLIN COUNTY - 1301 S CENTRAL EXPY, SUITE 117 - ALLEN, TX 75013	75-1296869	501(C)3	21,970.	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	27,324.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUBS OF GREATER TARRANT COUNTY, INC. - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111	75-0808785	501(C)3	18,240.	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
BOYS & GIRLS CLUBS OF MONTEREY COUNTY - 1332 LA SALLE - SEASIDA, CA 93955	94-1702753	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BPRAPTORCENTER 1625 BROCKDALE PARK ROAD ALLEN, TX 75002	20-1305421	501(C)3	20,640.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRAIN INJURY NETWORK OF DALLAS 1416 GABLES COURT PLANO, TX 75075	90-0764467	501(C)3	7,218.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRAINCHARGE 9812 PARK LANE PLACE DALLAS, TX 75225	87-3398284	501(C)3	6,697.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRAVE LIKE ELLIE 791 N HWY 77 STE 501-C #131 WAXAHACHIE, TX 75165	84-1897578	501(C)3	5,359.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRAVE PENNY 8339 FAIR OAKS DRIVE FRISCO, TX 75034	46-4292639	501(C)3	13,063.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRAVO! COLORADO AT VAIL-BEAVER CREEK - BRAVO! VAIL VALLEY MUSIC FESTIVAL - VAIL, CO 81657	84-1074065	501(C)3	115,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BREAKTHROUGH CENTRAL TEXAS 3100 E 5TH ST, SUITE 375 AUSTIN, TX 78702	74-2991346	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BREAKTHROUGH T1D PO BOX 5042 HAGERSTOWN, MD 21741	23-1907729	501(C)3	26,330.	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 BREAST CENTER, INC. 4000 JUNIUS STREET DALLAS, TX 75246	75-2436606	501(C)3	12,188.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIDGE BUILDER ACADEMICS 1221 W. CAMPBELL RD STE 209 RICHARDSON, TX 75080	46-3614221	501(C)3	8,199.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIDGE DALLAS LACROSSE, INC. 1808 S GOOD LATIMER EXPY DALLAS, TX 75226	16-1671742	501(C)3	42,788.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIDGES SAFEHOUSE, INC. 306 HARDY STREET CEDAR HILL, TX 75104	75-2864224	501(C)3	5,749.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIDGESWORK PO BOX 1128 BEDFORD, TX 76095	45-4458104	501(C)3	8,065.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIDGING THE GAP FOUNDATION 1134 SPRING LAKE DRIVE DUNCANVILLE, TX 75137	35-0057242	501(C)3	7,268.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIGHT LIGHTS THEATRE 9940 ACKLIN DRIVE DALLAS, TX 75243	83-4295733	501(C)3	16,263.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRILLANTE ACADEMY 2021 S 45TH ST MCALLEN, TX 78503	84-4218577	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRITE DIVINITY SCHOOL TCU BOX 298130 FORT WORTH, TX 76129	23-7121060	501(C)3	45,531.	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	32,354.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRITTON HOUSE - LINCOLN COUNTY HISTORICAL AND ARCHEOLOGICAL SOCIETY - PO BOX 246 - TROY, MO 63379	23-7412465	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROADCASTERS FOUNDATION OF AMERICA 125 W 55TH STREET, 3RD FLOOR NEW YORK, NY 10019	13-1975618	501(C)3	125,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROADWAY BAPTIST CHURCH OF FORT WORTH TX INC. - 305 WEST BROADWAY AVENUE - FORT WORTH, TX 76104	75-0939903	501(C)3	6,275.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROADWAY DALLAS, INC. 909 1ST AVENUE DALLAS, TX 75210	75-1104793	501(C)3	68,859.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROTHER BILL'S HELPING HAND P.O. BOX 565846 DALLAS, TX 75212	75-6027740	501(C)3	186,735.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROTHERS OF BAND OF BROTHERS 7263 PALDAO DR DALLAS, TX 75240	47-1873376	501(C)3	104,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROWNSVILLE INDEPENDENT SCHOOL DISTRICT - 1900 E PRICE RD - BROWNSVILLE, TX 78521	74-6000418	GOVERNMENT	207,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRUCE WOOD DANCE CO., INC. 3630 HARRY HINES BOULEVARD, BOX 36 DALLAS, TX 75219	74-2780534	501(C)3	32,869.	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	80,761.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUDDIES PLACE P.O. BOX 123593 FORT WORTH, TX 76121	26-1379675	501(C)3	63,430.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUDDY UP TENNIS, INC. 5108 BELLERIVE DRIVE DALLAS, TX 75287	27-0789426	501(C)3	5,994.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUFFALO ACADEMY OF THE SACRED HEART, INC. - 3860 MAIN ST - BUFFALO, NY 14226	16-0806891	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUILDERS OF HOPE CDC 603 MUNGER AVE, SUITE 100 DALLAS, TX 75202	75-2756681	501(C)3	12,030.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUILDINGCOMMUNITYWORKSHOP 1414 BELLEVIEW STREET, SUITE 150 DALLAS, TX 75215	26-2132264	501(C)3	250,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUNNY BURROW RABBIT RESCUE 6716 BISON TRAIL FORT WORTH, TX 76117	46-4847076	501(C)3	12,681.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUREAU OF STATISTICAL DATA, INC. 740 S FRONTAGE RD VALLEY VIEW, TX 76272	87-0976013	501(C)3	115,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BURIED ALIVE PROJECT 3400 OAK GROVE AVE, SUITE 370 DALLAS, TX 75204	82-3944969	501(C)3	45,000.	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
BURTON ADVENTIST ACADEMY 4611 KELLY ELLIOTT ROAD ARLINGTON, TX 76017	75-2090200	501(C)3	15,718.	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	135,920.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
C5 YOUTH FOUNDATION OF TEXAS, INC. 1222 N BISHOP AVE, SUITE 200-304 DALLAS, TX 75208	26-2495318	501(C)3	5,211.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAFE MOMENTUM 1510 PACIFIC AVENUE DALLAS, TX 75201	32-0384561	501(C)3	754,520.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DR SACRAMENTO, CA 95833	68-0118991	501(C)3	6,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CALIFORNIA INSTITUTE OF TECHNOLOGY ADVANCEMENT AND ALUMNI RELATIONS PASADENA, CA 91189-2963	95-1643307	501(C)3	7,192.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CALVARY ACADEMY EDUCATIONAL MINISTRY - 1401 CALVARY ROAD - NORTH LITTLE ROCK, AR 72116	99-4883806	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CALVARY CHAPEL VAIL VALLEY 225 MAIN ST, UNIT G-003 EDWARDS, CO 81632	84-1441162	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMBRIDGE SCHOOL OF DALLAS PO BOX 59895 DALLAS, TX 75229	30-0007306	501(C)3	71,256.	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 2020 P.O. BOX 733 ALLEN, TX 75013	27-0187438	501(C)3	10,860.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMP EXPOSURE 3662 W CAMP WISDOM RD STE 2044 DALLAS, TX 75237	87-4516941	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMP FIRE FIRST TEXAS CAMP FIRE FIRST TEXAS FORT WORTH, TX 76137	75-0851201	501(C)3	8,085.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMP JOHN MARC - SPECIAL CAMPS FOR SPECIAL KIDS - 4925 GREENVILLE AVENUE, SUITE 400 - DALLAS, TX 75206	75-2205242	501(C)3	48,140.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMP SUMMIT, INC. 17210 CAMPBELL ROAD, SUITE 180W DALLAS, TX 75252	75-2488486	501(C)3	64,287.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMP SWEENEY PO BOX 918 GAINESVILLE, TX 75231	75-6002547	501(C)3	45,980.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - ATTN: CONTRIBUTIONS - ORLANDO, FL 32862-8222	33-0863088	501(C)3	236,048.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANADIAN INDEPENDENT SCHOOL DISTRICT - 800 HILLSIDE - CANADIAN, TX 79014	75-6000319	GOVERNMENT	54,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANCER CARE SERVICES 623 S. HENDERSON STREET FORT WORTH, TX 76104	75-1025511	501(C)3	7,844.	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
CANCER SUPPORT COMMUNITY NORTH TEXAS - 8196 WALNUT HILL LANE, #LL10 - DALLAS, TX 75231	75-2633654	501(C)3	11,915.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANE ROSSO RESCUE 13636 NEUTRON ROAD FARMERS BRANCH, TX 75244	47-1946072	501(C)3	39,659.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 95407	94-2494324	501(C)3	63,085.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARA MIA THEATRE, CO. 3630 HARRY HINES BOULEVARD DALLAS, TX 75219	75-2638117	501(C)3	8,638.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARE CENTER MINISTRIES INC P.O. BOX 171059 DALLAS, TX 75217	75-2306428	501(C)3	15,745.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARE DALLAS 8100 LOMO ALTO, SUITE 219 DALLAS, TX 75225	38-3862067	501(C)3	8,276.	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	16,731.	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.
CARRELL CLINIC FOUNDATION 9301 N. CENTRAL EXWY, SUITE 400 DALLAS, TX 75231	82-3046815	501(C)3	5,635.	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
CARROLL EDUCATION FOUNDATION, INC. 2400 NORTH CARROLL AVENUE SOUTHLAKE, TX 76092	75-2638646	501(C)3	11,673.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARRY THE LOAD 4809 COLE AVE, SUITE 255 DALLAS, TX 75205	27-4568835	501(C)3	25,459.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARSON LESLIE FOUNDATION 3000 PEGASUS PARK DR SUITE 722 DALLAS, TX 75247	01-0945033	501(C)3	14,315.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARSON'S VILLAGE 2904 FLOYD STREET, SUITE B COPPELL, TX 75204	82-1854361	501(C)3	19,659.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARTER BLOODCARE 2205 HIGHWAY 121 BEDFORD, TX 76021	75-1035606	501(C)3	49,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CASA DEL LAGO PO BOX 540342 DALLAS, TX 75354	38-3934583	501(C)3	11,474.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CASA HOPE FOR CHILDREN 305 S. RUSK WEATHERFORD, TX 76086	20-5027578	501(C)3	14,377.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CASA MANANA, INC. 3101 WEST LANCASTER AVENUE FORT WORTH, TX 76107	75-0987585	501(C)3	16,519.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CASA OF TARRANT COUNTY, INC. 101 SUMMITT AVENUE, SUITE 505 FORT WORTH, TX 76102	75-1895412	501(C)3	42,645.	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
CASSATA HIGH SCHOOL 1400 HEMPHILL STREET FORT WORTH, TX 76104	75-1578757	501(C)3	8,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CASTLEBERRY INDEPENDENT SCHOOL DISTRICT - 5228 OHIO GARDEN RD - RIVER OAKS, TX 76114	75-6004526	GOVERNMENT	14,197.	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	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATCH UP & READ 12222 MERIT DRIVE, SUITE 110 DALLAS, TX 75205	45-3533496	501(C)3	423,567.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC CAMPUS MINISTRY AT SOUTHERN METHODIST UNIVERSITY - 3057 UNIVERSITY BOULEVARD - DALLAS, TX 75205	75-2134702	501(C)3	25,270.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC CHARITIES DIOCESE OF FORT WORTH, INC. - PO BOX 15610 - FORT WORTH, TX 76119	75-0808769	501(C)3	77,020.	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	126,159.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC CHARITIES OF EAST TENNESSEE - 119 DAMERON AVENUE - KNOXVILLE, TN 37917	62-1377551	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC COMMUNITY APPEAL, INC. 3725 BLACKBURN ST DALLAS, TX 75219	75-2679650	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
CATHOLIC HIGH SCHOOL FOUNDATION, INC. - 6300 FATHER TRIBOU ST - LITTLE ROCK, AR 72205	71-0422983	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC PRO-LIFE COMMUNITY / PRO-LIFE DALLAS - PO BOX 803541 - DALLAS, TX 75380	75-2896391	501(C)3	16,234.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC RELIEF SERVICES, INC. 228 W LEXINGTON ST BALTIMORE, MD 21201	13-5563422	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CEDAR HILL INDEPENDENT SCHOOL DISTRICT - 285 UPTOWN BOULEVARD, BUILDING 300 - CEDAR HILL, TX 75104	75-6000346	GOVERNMENT	50,000.	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	12,581.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CEDARS CAMPS 410 SOVEREIGN COURT #8 BALLWIN, MO 63011	44-0663883	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CEDARS UNION 1219 SOUTH ERVAY DALLAS, TX 75215	47-2408430	501(C)3	117,545.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CELEBRATION COMMUNITY CHURCH 908 PENNSYLVANIA AVENUE FORT WORTH, TX 76104	75-2639693	501(C)3	7,125.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR ADVANCED PATHOGEN THREAT AND RESPONSE SIMULATION - PO BOX 26211 - AUSTIN, TX 78755	86-1538563	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
CENTER FOR AMERICAN AND INTERNATIONAL LAW - 5201 DEMOCRACY DRIVE - PLANO, TX 75024	75-6012849	501(C)3	5,775.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR ANIMAL RESEARCH & EDUCATION, INC. - 245 COUNTY ROAD 3422 - BRIDGEPORT, TX 76426	03-0520301	501(C)3	5,229.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR CHILD PROTECTION 8509 FM 969, BUILDING 2 AUSTIN, TX 78724	74-2562585	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR CHURCH BASED TRAINING PO BOX 3296 MCKINNEY, TX 75070	75-2967836	501(C)3	6,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR CHURCH RENEWAL 241 LEGACY DRIVE PLANO, TX 75023	75-1688685	501(C)3	96,158.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR CREATIVE LEADERSHIP PO BOX 26300 GREENSBORO, NC 27438	23-7079591	501(C)3	24,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR PUBLIC POLICY PRIORITIES DBA EVERY TEXAN - EVERY TEXAN - AUSTIN, TX 78752	74-2898197	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER ST, 22ND FLOOR NEW YORK, NY 10038	13-3669731	501(C)3	5,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES - 1616 RHODE ISLAND AVENUE, NW - WASHINGTON, DC 20036	52-1501082	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
CENTER FOR THE STUDY OF NEW TESTAMENT MANUSCRIPTS - 2001 WEST PLANO PARKWAY, SUITE 2450 - PLANO, TX 75075	30-0121808	501(C)3	5,837.	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	21,132.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR TRANSPARENCY POLICY, INC. - 10228 E NORTHWEST HWY - DALLAS, TX 75238	87-1060395	501(C)3	115,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTERPOINT CHURCH MESQUITE 1355 E KEARNEY ST MESQUITE, TX 75149	23-7277986	501(C)3	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTERS FOR SPIRITUAL LIVING 4801 SPRING VALLEY RD, SUITE 115 DALLAS, TX 75244	75-6029151	501(C)3	277,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTRAL COMMONS CHURCH 4711 WESTSIDE DRIVE DALLAS, TX 75209	86-2411596	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DR AUSTIN, TX 78744	74-2217350	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTRO LATINO AMERICANO 944 W 5TH AVE EUGENE, OR 97402	93-0638731	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHABAD OF NORTH TEXAS INCORPORATION - 6618 SHELL FLOWER LN - DALLAS, TX 75252	45-5601290	501(C)3	20,250.	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
CHALLENGE AIR FOR KIDS & FRIENDS, INC. - 8001 LEMMON AVENUE - DALLAS, TX 75209	75-2559486	501(C)3	13,685.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHAMBERLAIN BALLET 1404 GABLES COURT, SUITE 101 PLANO, TX 75075	75-1973750	501(C)3	52,594.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHAPMAN UNIVERSITY OFFICE OF ANNUAL GIVING ORANGE, CA 92866	95-1643992	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LN, SUITE 375 ALEXANDRIA, VA 22314	43-1634280	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHASE OAKS CHURCH 241 LEGACY DR PLANO, TX 75023	75-1784045	501(C)3	82,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHASE'S PLACE, INC. 620 N. COIT ROAD, SUITE 2176 RICHARDSON, TX 75080	32-0065355	501(C)3	14,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHEW ANIMAL CLINIC 8484 WALNUT HILL LANE DALLAS, TX 75231	85-3866990	501(C)3	68,318.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHI OMEGA FOUNDATION 3395 PLAYERS CLUB PKWY MEMPHIS, TN 38125	31-0936294	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHIHUAHUA RESCUE & TRANSPORT, INC. 6905 CLEAR SPRINGS PARKWAY GARLAND, TX 75044	65-1018866	501(C)3	21,017.	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 CARE ASSOCIATES 3000 EAST BELKNAP ST FORT WORTH, TX 76111	84-0587601	501(C)3	10,975.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILD POVERTY ACTION LAB 1808 S GOOD LATIMER EXPY, SUITE 102 DALLAS, TX 75226	47-3863079	501(C)3	1,505,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDCAREGROUP 3000 PEGASUS PARK DRIVE, SUITE 800 DALLAS, TX 75247	75-0800634	501(C)3	167,976.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDLIFE FOUNDATION AMERICA, INC. 15757 PINES BLVD, SUITE 38 PEMBROKE PINES, FL 33027	81-3687828	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN OF UGANDA P.O. BOX 659 CHARLES TOWN, WV 25414	75-2577687	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S ADVOCACY CENTER FOR NORTH TEXAS - 1854 CAIN DRIVE - LEWISVILLE, TX 75077	75-2559765	501(C)3	52,110.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S ADVOCACY CENTER FOR ROCKWALL COUNTY - 1350 E. WASHINGTON STEET - ROCKWALL, TX 75087	47-4946358	501(C)3	11,660.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY, INC. - 2205 LOS RIOS BOULEVARD - PLANO, TX 75074	75-2389095	501(C)3	107,862.	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.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S CANCER FUND OF DALLAS, INC. - 4201 SPRING VALLEY ROAD, SUITE 370 - DALLAS, TX 75244	75-2113401	501(C)3	12,710.	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	6,450.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S MEDICAL CENTER FOUNDATION - 2777 NORTH STEMMONS FREEWAY, SUITE 1700 - DALLAS, TX 75207	75-2062015	501(C)3	4,418,392.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S MUSEUM OF MANHATTAN EXPERIENCE, INC. NEW YORK, NY 10024	13-2761376	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S PRESCHOOL CENTER, INC. 1450 OLD GATE LANE, SUITE 100 DALLAS, TX 75218	20-0778360	501(C)3	33,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILENO BAY FOUNDATION, INC. 4800 N SCOTTSDALE RD, SUITE 3850 SCOTTSDALE, AZ 85251	84-2784286	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHIRENO INDEPENDENT SCHOOL DISTRICT - 901 MAIN ST - CHIRENO, TX 75937	75-6000398	GOVERNMENT	52,110.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHORISTERS GUILD 12404 PARK CENTRAL DRIVE, SUITE 100 DALLAS, TX 75251	95-1921157	501(C)3	6,280.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRIS HOWELL FOUNDATION 2201 MAIN STREET, SUITE 835 DALLAS, TX 75201	81-1236993	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
CHRIST CHURCH SANTA FE PCA 1213 DON GASPAR AVE SANTA FE, NM 87505	71-0876280	501(C)3	24,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRIST FELLOWSHIP 2801 ORCHID DR MCKINNEY, TX 75072	75-2677027	501(C)3	86,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRIST THE KING PARISH TRUST FUND 8017 PRESTON RD DALLAS, TX 75225	75-6511053	501(C)3	35,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTIAN CHURCH IN THE SOUTHWEST PO BOX 1689 FORT WORTH, TX 76101	75-0939958	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTIAN COMMUNITY ACTION 200 S MILL ST LEWISVILLE, TX 75057	23-7319371	501(C)3	25,468.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTIAN COMMUNITY STOREHOUSE OF KELLER - 12001 KATY ROAD - FORT WORTH, TX 76244	75-1929755	501(C)3	5,305.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTIAN HANDS IN ACTION INC 6520 LA CADENA DRIVE EL PASO, TX 75072	74-2403338	501(C)3	22,453.	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	10,932.	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	10,822.	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
CHRISTMAS IN ACTION, INC. PO BOX 3744 MIDLAND, TX 79702	75-1731319	501(C)3	45,872.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRIST'S FOUNDRY UNITED METHODIST MISSION - P.O. BOX 29126 - DALLAS, TX 75229	27-5012107	501(C)3	29,805.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTS HAVEN FOR CHILDREN 4200 KELLER HASLET RD. KELLER, TX 76244	23-7164673	501(C)3	36,697.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHURCH MUSIC INSTITUTE 5923 ROYAL LN DALLAS, TX 75230	26-2938610	501(C)3	18,475.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHURCH OF THE INCARNATION 3966 MCKINNEY AVE DALLAS, TX 75204-2018	75-0808771	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CINDY RAMSEY CENTER 13011 N. RIVERSIDE DR. FORT WORTH, TX 76244	36-4842425	501(C)3	10,448.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CIRCLE THEATRE, INC. P.O. BOX 470456 FORT WORTH, TX 76147	75-1777222	501(C)3	16,142.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CIRCUIT TRAIL CONSERVANCY P.O. BOX 224484 DALLAS, TX 75201	47-5680271	501(C)3	7,510.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CISTERCIAN PREPARATORY SCHOOL 3660 CISTERCIAN RD IRVING, TX 75039	85-3775806	501(C)3	750,148.	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
CITIZENS DEVELOPMENT CENTER 8800 AMBASSADOR ROW DALLAS, TX 75247	75-1008422	501(C)3	26,423.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITIZENS FOR EDUCATIONAL EXCELLENCE, INC. - 5301 WEBER RD - CORPUS CHRISTI, TX 78411	75-3137924	501(C)3	40,000.	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	32,190.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF BAYTOWN 2401 MARKET ST BAYTOWN, TX 77520	74-6000246	GOVERNMENT	15,761.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF DALLAS 1500 MARILLA, 6FN DALLAS, TX 75201	75-6000508	GOVERNMENT	1,408,496.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF MIDLAND AQUATICS, INC. 3003 NORTH A ST MIDLAND, TX 79705	75-1254435	501(C)3	15,290.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF RIESEL PO BOX 249 RIESEL, TX 76682	74-1812099	GOVERNMENT	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF SANGER PO BOX 1729 SANGER, TX 76266	75-6000661	GOVERNMENT	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY TEACHING ALLIANCE 1800 WASHINGTON BOULEVARD, SUITE 41 BALTIMORE, MD 75207	27-0989006	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
CITY YEAR, INC. 3000 PEGASUS PARK DR STE 730 DALLAS, TX 75247	22-2882549	501(C)3	369,746.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITYCHURCH NETWORK OF ARKANSAS, INC. - PO BOX 242892 - LITTLE ROCK, AR 72223	71-0824330	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITYCHURCH OUTREACH MINISTRY MCKINNEY - 805 ROCKWALL ST - MCKINNEY, TX 75069	27-1371752	501(C)3	7,120.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY SQUARE PO BOX 140024 DALLAS, TX 75226	75-2332948	501(C)3	9,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLASSROOM CANINES 5900 JACK FINNEY BOULEVARD GREENVILLE, TX 75401	81-2567078	501(C)3	17,881.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLASSY CATS P.O. BOX 1755 ROANOKE, TX 76262	20-3665478	501(C)3	12,673.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLAYTON DABNEY FOUNDATION FOR KIDS WITH CANCER - 2825 OAK LAWN AVENUE #192136 - DALLAS, TX 75219	75-2641482	501(C)3	10,915.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLEAN AIR TASK FORCE, INC. 114 STATE ST, 6TH FLOOR BOSTON, MA 02109	04-3512550	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLIFF TEMPLE BAPTIST CHURCH MISSION OAK CLIFF DALLAS, TX 75203	75-0926759	501(C)3	46,660.	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
CLINICA DE SALUD DEL VALLE DE SALINAS - 55 PLAZA CIR SUITE A - SALINAS, CA 93901	94-2652757	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLOSE UP FOUNDATION 671 N GLEBE RD, SUITE 900 ARLINGTON, VA 22203	23-7122882	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLOUD COVERED STREETS FT. WORTH 6301 WHITLEY RD WATAUGA, TX 76148	81-1468686	501(C)3	9,625.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLUTCH CONSULTING GROUP, LLC 9450 PINECROFT, SUITE 9851 THE WOODLANDS, TX 77387	83-1576612	OTHER	98,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COACHELLA VALLEY UNIFIED SCHOOL DISTRICT - 82-489 AVENUE 52 - COACHELLA, CA 92236	33-0765218	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COACHES OUTREACH 14140 MIDWAY ROAD, SUITE 102 DALLAS, TX 75244	74-2587034	501(C)3	50,213.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COACT 301 COMMERCE, SUITE 1410 FORT WORTH, TX 76053	84-2296249	501(C)3	5,180.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COALINGA HURON UNIFIED SCHOOL DISTRICT - 36131 N. STREET - HURON, CA 93234	77-0559741	GOVERNMENT	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CODY'S FRIENDS RESCUE 6501 CLEARHAVEN CIRCLE DALLAS, TX 75248	30-0759470	501(C)3	71,585.	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
COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA - PO BOX 400801 - CHARLOTTESVILLE, VA 22904	54-2009312	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLLEGE GOLF FELLOWSHIP 5098 FOOTHILLS BOULEVARD, SUITE 3 U ROSEVILLE, CA 95747	55-0798282	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLLEGESPRING, INC. 1900 N CALIFORNIA BLVD, 8TH FLOOR WALNUT CREEK, CA 94596	27-0920698	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLLIN COUNTY HUMANE SOCIETY P.O. BOX 2733 MCKINNEY, TX 75070	37-1563202	501(C)3	15,592.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLLIN CREEK ASSISTED LIVING CENTER, INC. - DAYSPRING SENIOR LIVING - PLANO, TX 75023	75-2691214	501(C)3	5,375.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLOR ME EMPOWERED 2101 W CLARENDON DR DALLAS, TX 75208	26-3634267	501(C)3	5,187.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLOR ME SAFE FOUNDATION INC 5016 TRAIL LAKE DR PLANO, TX 75093	88-2737085	501(C)3	6,833.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLORECTAL CANCER ALLIANCE, INC. 1025 VERMONT AVE NW, SUITE 1066 WASHINGTON, DC 20005	86-0947831	501(C)3	26,900.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMIT 3000 PEGASUS PARK DR STE 900 DALLAS, TX 75247	80-0790222	501(C)3	3,182,200.	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	58,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITIES IN SCHOOLS OF NORTH TEXAS - 1760 S STEMMONS FWY, SUITE 300 - LEWISVILLE, TX 75067	75-2496426	501(C)3	33,458.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITIES IN SCHOOLS OF THE DALLAS REGION - 1341 W. MOCKINGBIRD LANE, SUITE 1000E - DALLAS, TX 75247	75-2044117	501(C)3	18,855.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY CLOTHES CLOSET P.O. BOX 475 JUSTIN, TX 76247	46-0582971	501(C)3	6,277.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY COUNCIL OF GREATER DALLAS - 1341 WEST MOCKINGBIRD LN, SUITE 1000W - DALLAS, TX 75247	75-0800631	501(C)3	21,375.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY EMPOWERMENT FUND 208 N COLUMBIA ST, SUITE 100 CHAPEL HILL, NC 27514	27-0428981	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY FOOD BANK 3000 GALVEZ AVENUE FORT WORTH, TX 76111	75-1813170	501(C)3	82,229.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY FOUNDATION OF WEST TEXAS 6102 82ND STREET #8B LUBBOCK, TX 79424	75-1709180	501(C)3	14,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY FRONTLINE OF FORT WORTH, INC. - 2000 YEAGER - FORT WORTH, TX 76112	82-1299722	501(C)3	6,360.	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 GARDEN KITCHEN OF COLLIN COUNTY, INC. - 501 HOWARD ST - MCKINNEY, TX 75069	81-1952191	501(C)3	14,960.	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	62,698.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY LIFE CHANGERS, INC. 134 OUIDA DR WACO, TX 76705	75-2834053	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY LIFELINE CENTER, INC. P.O. BOX 1792 MCKINNEY, TX 75070	75-2286990	501(C)3	8,323.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY PARTNERS OF DALLAS 7950 ELMBROOK DR DALLAS, TX 75247	75-2468034	501(C)3	96,928.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMPANION PET RESCUE CPR, INC. 3038 PRESTON CLUB DRIVE SHERMAN, TX 76053-4974	75-2731408	501(C)3	5,692.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMPASS SCHOOL OF TEXAS 5414 W NORTHWEST HWY DALLAS, TX 75220	88-1503437	501(C)3	29,310.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMPUTERS FOR THE BLIND 1201 S SHERMAN ST STE 206 RICHARDSON, TX 75081	75-2241227	501(C)3	30,825.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONGREGATION ANSHAI TORAH 5501 W PARKER RD PLANO, TX 75093	75-1704418	501(C)3	203,600.	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
CONGREGATION ATERES ISRAEL 6107 PRESTON CREST LN DALLAS, TX 75230	86-1871089	501(C)3	75,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONNECT CAMP FOR ADULTS WITH DEMENTIA, INC. - 1305 RUSSELL BEND RD - WEATHERFORD, TX 76088	83-3082996	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONNECTING POINT OF PARK CITIES 4516 LOVERS LANE, SUITE #212 DALLAS, TX 75225	46-1101711	501(C)3	42,443.	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	15,003.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONSCIOUS CAPITALISM, INC. 1580 N LOGAN ST SUITE 660 DENVER, CO 80203-1942	20-2238653	501(C)3	150,000.	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	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONTEMPORARY CHORALE, INC. P.O. BOX 831573 RICHARDSON, TX 75083	75-2809011	501(C)3	8,290.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONVOY OF HOPE PO BOX 1125 SPRINGFIELD, MO 65801	68-0051386	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COOKING FOR THE CROWD 6342 CHESLEY LANE DALLAS, TX 75214	84-4901934	501(C)3	8,600.	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
COPPELL COMMUNITY CHORUS 157 S. MOORE ROAD COPPELL, TX 75019	75-2382257	501(C)3	9,280.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COPPELL HUMANE SOCIETY P.O. BOX 1561 COPPELL, TX 75019	75-2335062	501(C)3	5,236.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COPPELL INDEPENDENT SCHOOL DISTRICT - 200 S DENTON TAP RD - COPPELL, TX 75019	75-6005403	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORAM DEO ACADEMY, INC. 417 OAKBEND DRIVE, LEWISVILLE, TX 75067	75-2749298	501(C)3	104,464.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE ASSISTANCE NETWORK OF NORTH CENTRAL TEXAS - PO BOX 53 - PROSPER, TX 75078	27-2535979	501(C)3	14,460.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE ASSISTANCE NETWORK, INC. - 3500 NOBLE AVENUE - FORT WORTH, TX 76111	75-2417646	501(C)3	5,938.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE COMMUNITY DEVELOPMENT CORPORATION, INC. - PO BOX 152551 - DALLAS, TX 75315	75-2623357	501(C)3	60,900.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE CROSSROADS ACADEMY, INC. - PO BOX 151062 - DALLAS, TX 75315	11-3761734	501(C)3	35,729.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE MINISTRIES, INC. CORNERSTONE RANCH MCKINNEY, TX 75069	41-2053259	501(C)3	49,329.	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
COTUIT LIBRARY ASSOCIATION PO BOX 648 COTUIT, MA 02635	04-2203831	501(C)3	52,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COUNCIL FOR LIFE 4516 LOVERS LANE, PMB 103 DALLAS, TX 75225	05-0532415	501(C)3	69,492.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COUNCIL ON FOUNDATIONS 1255 23RD STREET NORTHWEST, SUITE 2 WASHINGTON, DC 20037	13-6068327	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COUNSELING SERVICE OF ADDISON COUNTY, INC. - 89 MAIN ST - MIDDLEBURY, VT 05753	03-0212396	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COUNTY OF KENEDY, TEXAS 101 MALLORY ST SARITA, TX 78385	74-6002270	GOVERNMENT	66,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COURT APPOINTED SPECIAL ADVOCATES FOR NEW YORK CITY - 48 WALL ST, SUITE 1100 - NEW YORK, NY 10005	13-3172387	501(C)3	7,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COURT APPOINTED SPECIAL ADVOCATES OF COLLIN COUNTY, INC. - 101 E DAVIS ST - MCKINNEY, TX 75069	75-2391961	501(C)3	59,756.	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	20,776.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COURT APPOINTED SPECIAL ADVOCATES OF ORANGE COUNTY, INC. - 765 THE CITY DRIVE SOUTH, SUITE 300 - ORANGE, CA 92868	33-0069334	501(C)3	7,420.	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
COVENANT HOUSE TEXAS 1111 LOVETT BOULEVARD HOUSTON, TX 77006	76-0050882	501(C)3	15,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COVENANT KNIGHTS SCHOOL 7300 VALLEY VIEW LANE DALLAS, TX 75240	75-2642656	501(C)3	336,738.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COVENTRY RESERVE P.O. BOX 1134 WYLIE, TX 75098	20-0476382	501(C)3	16,445.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COWBOY HERITAGE ASSOCIATION OF FORT WORTH - PO BOX 136639 - FORT WORTH, TX 76136	75-2882189	501(C)3	100,000.	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	13,477.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COWTOWN LOVES ANIMAL SHELTER PETS P.O. BXO 8533 FORT WORTH, TX 76124	74-3104339	501(C)3	5,720.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRANBERRY SUNSET FARM, INC. 1964 MAIN ST MARSTON'S MILLS, MA 02648	45-5164072	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRAZY8 MINISTRIES P.O. BOX 2833 BURLESON, TX 76097	27-5563656	501(C)3	9,440.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CREATIVE ARTS CENTER OF DALLAS 2360 LAUGHLIN DRIVE DALLAS, TX 75228	75-6046116	501(C)3	24,973.	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 TIME, INC. 59 EAST 4TH STREET, 6TH FLOOR NEW YORK, NY 10003	13-2835847	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CREDO COMMUNITY CHOIR P.O. BOX 222052 DALLAS, TX 75222	81-2678816	501(C)3	6,066.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CREW CLASSIC, INC. PO BOX 702492 DALLAS, TX 75370-2492	75-2341730	501(C)3	7,386.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRISIS PREGNANCY SERVICES OF THE CENTRAL PLAINS - COMPASSIONATE CARE PREGNANCY CENTER OF PLAINVIEW - PLAINVIEW, TX 79073	75-2456516	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRISTO REY DALLAS HIGH SCHOOL, INC. - 9701 SAN LEON AVE - DALLAS, TX 75217	46-3737066	501(C)3	227,974.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRISTO REY FORT WORTH CATHOLIC HIGH SCHOOL, INC. - 2633 ALTAMESA BLVD - FORT WORTH, TX 76133	47-4720831	501(C)3	25,856.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROHNS & COLITIS FOUNDATION, INC. 12801 NORTH CENTRAL EXPRESSWAY, SUI DALLAS, TX 75243	13-6193105	501(C)3	5,920.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROSSFIRE KIDS P.O. BOX 140164 DALLAS, TX 75214	75-2563783	501(C)3	11,275.	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	105,363.	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
CROSSWATER MINISTRIES 6 CARMARTHEN CT DALLAS, TX 75225	85-3840895	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROWLEY HOUSE OF HOPE 200 NORTH MAGNOLIA CROWLEY, TX 76036	75-2625043	501(C)3	7,860.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROWLEY INDEPENDENT SCHOOL DISTRICT - 512 PEACH STREET - CROWLEY, TX 76036	75-1247307	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRYSTAL CATHEDRAL MINISTRIES 4445 ALTON PKWY IRVINE, CA 92604	95-2651592	501(C)3	80,962.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CUISINE FOR HEALING 1614 MISTLETOE BOULEVARD FORT WORTH, TX 76104	20-8858735	501(C)3	9,093.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CULTIV8COMMUNITY 22524 FARM RD 79 SUMNER, TX 75486	88-2240418	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CULTURE FOR ONE, INC. 380 LEXINGTON AVE, SUITE 435 NEW YORK, NY 10168	46-2137020	501(C)3	111,628.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CUMBERLAND YOUTH AND FAMILY SERVICES - 909 GREENLEE STREET - DENTON, TX 76201	75-0878543	501(C)3	18,082.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CUPIDS ANIMAL HAVEN 136 JOHN CHISHOLM ROAD WEATHEFORD, TX 76087	87-4213888	501(C)3	7,790.	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
CURE RTD FOUNDATION 6228 NORTHAVEN ROAD DALLAS, TX 75154	82-0864340	501(C)3	219,133.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CUREDUCHENNE 100 BAYVIEW CIR STE 5600 NEWPORT BEACH, CA 92660	20-0299958	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CUSTOM COLLABORATIVE 253 WEST 35TH STREET 2ND FLOOR NEW YORK, NY 10001	47-5036606	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CYNTHIA MICKENS MINISTRIES 302 W PALESTINE ST HUTCHINS, TX 75141	46-0496440	501(C)3	7,425.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE, SUITE 1100N BETHESDA, MD 20814	13-1930701	501(C)3	6,427.	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	7,029.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS 24 HOUR CLUB, INC. 4636 ROSS AVENUE DALLAS, TX 75204	75-2231077	501(C)3	342,779.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS AFTERSCHOOL 3900 WILLOW STREET, SUITE 110 DALLAS, TX 75226	76-0838983	501(C)3	23,423.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ALUMNAE ASSOCIATION KAPPA KAPPA GAMMA FOUNDATION, INC. - PO BOX 12362 - DALLAS, TX 75225	75-1897862	501(C)3	5,124.	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
DALLAS ANIMAL WELFARE GROUP 6314 DUFFIELD DR, #102 DALLAS, TX 75219	81-3738410	501(C)3	5,901.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ARBORETUM & BOTANICAL SOCIETY, INC. - 8525 GARLAND RD - DALLAS, TX 75218	23-7375815	501(C)3	213,421.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ARCHITECTURE FORUM PO BOX 140769 DALLAS, TX 75214	75-2708411	501(C)3	11,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS AREA HABITAT FOR HUMANITY, INC. - 2800 N HAMPTON RD - DALLAS, TX 75212	75-2097161	501(C)3	127,354.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS AREA PARKINSONISM SOCIETY 6310 LYNDON B JOHNSON FREEWAY, SUIT DALLAS, TX 75240	75-1652315	501(C)3	30,219.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS AREA RAPE CRISIS CENTER 2801 SWISS AVE DALLAS, TX 75204	26-1233346	501(C)3	15,138.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS AREA RAPID TRANSIT 1401 PACIFIC AVE DALLAS, TX 75202	75-1813169	GOVERNMENT	47,312.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ART FAIR FOUNDATION PO BOX 191408 DALLAS, TX 75219	46-1227056	501(C)3	44,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ARTS DISTRICT FOUNDATION 750 NORTH ST. PAUL STREET, DALLAS, TX 75201	75-1970472	501(C)3	13,508.	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 ASIAN AMERICAN HISTORICAL SOCIETY - 5614 ABRAMS ROAD - DALLAS, TX 75214	88-1600753	501(C)3	18,994.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ASIAN AMERICAN YOUTH ORCHESTRA - 420 MAPLELAWN DR - PLANO, TX 75075	75-2794115	501(C)3	18,275.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BALLET COMPANY 8530 ABRAMS ROAD, SUITE 608 DALLAS, TX 75243	75-2303405	501(C)3	6,079.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY DALLAS, TX 75211	75-6001300	501(C)3	2,096,037.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND, INC. - DALLAS VOLUNTEER ATTORNEY PROGRAM - DALLAS, TX 75201	75-2410525	501(C)3	22,856.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BETHLEHEM CENTER, INC. 4410 LELAND AVENUE DALLAS, TX 75215	75-0800667	501(C)3	18,191.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BLACK DANCE THEATRE, INC. 2700 ANN WILLIAMS WAY DALLAS, TX 75201	75-1756215	501(C)3	43,424.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BRANCH OF THE INTERNATIONAL DYSLEXIA ASSOCIATION - 14070 PROTON DRIVE, SUITE 100 - DALLAS, TX 75244	75-1252351	501(C)3	7,390.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BRIGHT FUTURES 14185 DALLAS PKWY, SUITE 1200 DALLAS, TX 75254	93-3908880	501(C)3	115,000.	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
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	75-1866204	501(C)3	108,576.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CAT LADY 9870 KINGSMAN DRIVE DALLAS, TX 75218	45-2647771	501(C)3	64,504.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CAT RESCUE PO BOX 262571 PLANO, TX 75026	35-2302714	501(C)3	23,398.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CENTER FOR MINDFULNESS AND COMPASSION - 5534 STANFORD AVE - DALLAS, TX 75209	85-2333147	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHAMBER SYMPHONY PO BOX 795548 DALLAS, TX 75379	45-3543901	501(C)3	24,453.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUELL BLVD DALLAS, TX 75228	75-2303404	501(C)3	128,676.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHILDREN'S THEATER, INC. 5938 SKILLMAN STREET DALLAS, TX 75231	75-1967052	501(C)3	23,217.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHINESE COMMUNITY CENTER 400 N GREENVILLE AVE, SUITE 12 RICHARDSON, TX 75081	75-2456463	501(C)3	49,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHRISTIAN WOMEN'S JOB CORPS, INC. - P.O. BOX 181451 - DALLAS, TX 75218	75-2924518	501(C)3	14,503.	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 COOPERATIVE PRESCHOOL, INC. 11001 MIDWAY ROAD DALLAS, TX 75229	75-1213857	501(C)3	10,275.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COTILLION CLUB INC P.O. BOX 191056 DALLAS, TX 75219	81-3541962	501(C)3	6,535.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION, INC. - 1601 BOTHAM JEAN BOULEVARD, - DALLAS, TX 75215	23-7326612	501(C)3	104,059.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY DENTAL SOCIETY FOUNDATION - 13633 OMEGA ROAD - DALLAS, TX 75244	75-2790709	501(C)3	7,290.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY MEDICAL SOCIETY ALLIANCE FOUNDATION - 5500 SWISS AVE - DALLAS, TX 75214	75-6040781	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY MENTAL HEALTH & MENTAL RETARDATION CENTER - 1345 RIVER BEND DR, SUITE 200 - DALLAS, TX 75247	75-1285603	501(C)3	2,605,153.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY PIONEER ASSOCIATION PO BOX 12496 DALLAS, TX 75225	75-1641669	501(C)3	5,073.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS DOGRRR 1301 LOCHNESS DR ALLEN, TX 75013	47-4386830	501(C)3	163,374.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS DOING GOOD LLC 4385 SUNBELT DR ADDISON, TX 75001	83-3544479	501(C)3	70,625.	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
DALLAS EDUCATION FOUNDATION 9400 NORTH CENTRAL EXPRESSWAY, DALLAS, TX 75231	20-5533398	501(C)3	112,510.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS EVICTION ADVOCACY CENTER 2921 LEESHIRE DRIVE DALLAS, TX 75228	86-1742216	501(C)3	21,748.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS EXPRESS MEDIA 14185 DALLAS PKWY SUITE 770 DALLAS, TX 75254	85-3994413	501(C)3	115,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS FIRST PRESBYTERIAN CHURCH DEVELOPMENTAL DAY SCHOOL - 1835 YOUNG STREET - DALLAS, TX 75201	75-1878337	501(C)3	12,230.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS FORT WORTH AIRPORT INTERFAITH CHAPLAINCY, INC. - PO BOX 610445 - DALLAS, TX 75261	75-1635632	501(C)3	6,585.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS FORT WORTH URBAN LEAGUE 1349 EMPIRE CENTRAL DR, SUITE 400 DALLAS, TX 75247	92-0603336	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS FOUNDATION A TX NONPROFIT CORPORATION - 3000 PEGASUS PARK DRIVE, SUITE 930 - DALLAS, TX 75247	75-2890371	501(C)3	190,988.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS FREE PRESS DALLAS FREE PRESS DALLAS, TX 75315	20-5245262	501(C)3	14,534.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS FURNITURE BANK PO BOX 815788 DALLAS, TX 75318	48-1279673	501(C)3	20,737.	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
DALLAS HEARING FOUNDATION, INC. 7777 FOREST LANE, C-A94 PMB 143 DALLAS, TX 75230	75-2695561	501(C)3	20,635.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS HEBREW FREE LOAN ASSOCIATION - 5402 ARAPAHO ROAD - DALLAS, TX 75248	51-0148138	501(C)3	11,555.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS HISTORICAL SOCIETY HALL OF STATE FAIR PARK - P.O. BOX 150038 - DALLAS, TX 75315	75-0851204	501(C)3	14,688.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS HOLOCAUST MUSEUM 300 NORTH HOUSTON, SUITE 100 DALLAS, TX 75202	75-2113723	501(C)3	260,481.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS HOPE CHARITIES PO BOX 196006 DALLAS, TX 75219	81-2568424	501(C)3	57,737.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS HOUSING COALITION 1800 N LAMAR ST DALLAS, TX 75202	93-3586001	501(C)3	30,810.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS INDEPENDENT SCHOOL DISTRICT ATTN: TREASURY DEPARTMENT DALLAS, TX 75231	75-6001278	GOVERNMENT	29,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS INNOVATION ALLIANCE 3000 PEGASUS PARK DR. STE 724 DALLAS, TX 75247	81-5161144	501(C)3	7,725.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS INTERNATIONAL SCHOOL 6039 CHURCHILL WAY DALLAS, TX 75230	75-2421413	501(C)3	79,724.	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 INTERNATIONAL UNIVERSITY 7500 WEST CAMP WISDOM ROAD DALLAS, TX 75236	75-2760831	501(C)3	10,620.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS JEWISH COMMUNITY FOUNDATION 12222 MERIT DR, SUITE 450 DALLAS, TX 75251	75-2836123	501(C)3	8,433.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS JUNIOR WHEELCHAIR MAVERICKS P.O. BOX 540112 DALLAS, TX 75354	20-3535447	501(C)3	13,415.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS LEADERSHIP FOUNDATION 3101 GREENWOOD ST DALLAS, TX 75206	75-2583815	501(C)3	31,680.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS LIFE HOMELESS RECOVERY CENTER - 1100 CADIZ ST - DALLAS, TX 75215	75-2336522	501(C)3	67,841.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS LIFE INC DBA THRIVE WOMEN'S CLINIC - 6500 GREENVILLE AVENUE, SUITE 600 - DALLAS, TX 75206	75-1853520	501(C)3	177,568.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD STREET DALLAS, TX 75201	75-0808774	501(C)3	156,971.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS OFF-ROAD BICYCLE ASSOCIATION - 6333 EAST MOCKINGBIRD LANE, SUITE 147, PMB 619 - DALLAS, TX 75214	75-2669066	501(C)3	9,088.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS OPERA 2403 FLORA STREET SUITE 500 DALLAS, TX 75201	75-6004746	501(C)3	94,954.	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 PETS ALIVE 11700 PRESTON ROAD SUITE 600 #263 DALLAS, TX 75230	46-2768869	501(C)3	233,830.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS PI BETA PHI PHILANTHROPIES 4820 HALLMARK DRIVE DALLAS, TX 75229	75-2065846	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS POLICE ASSOCIATION'S ASSIST THE OFFICER FOUNDATION - 1412 GRIFFIN STREET EAST - DALLAS, TX 75215	75-2823567	501(C)3	16,527.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SCI RECOVERY, INC. 15046 BELTWAY DRIVE ADDISON, TX 75001	45-3060615	501(C)3	334,362.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SECONDARY EDUCATIONAL ACADEMY - 950 TIFFANY WAY - DALLAS, TX 75218	75-1247831	501(C)3	23,071.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SERVICES CENTER FOR VISION HEALTH 5442 LA S DALLAS, TX 75231	75-0958408	501(C)3	59,589.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SOCIAL VENTURE PARTNERS PO BOX 670546 DALLAS, TX 75247	75-2945359	501(C)3	13,760.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SPARK! 1409 BOTHAM JEAN BLVD, SUITE 004 DALLAS, TX 75215	27-2797033	501(C)3	69,563.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS STREET CHOIR PO BOX 222052 DALLAS, TX 75222	47-4702050	501(C)3	27,890.	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 STREET DOG ADVOCATES 508 W LOOKOUT DR, SUITE 1420 RICHARDSON, TX 75080	82-2501672	501(C)3	48,887.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SYMPHONY ASSOCIATION, INC. 2301 FLORA ST STE 300 DALLAS, TX 75201	75-0705442	501(C)3	686,167.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS TENNIS ASSOCIATION 13747 MONTFORT DR, SUITE 110 DALLAS, TX 75240	75-6020581	501(C)3	42,773.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS THEATER CENTER 2400 FLORA STREET DALLAS, TX 75201	75-0959992	501(C)3	89,972.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	75-0827421	501(C)3	269,125.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS TRUTH, RACIAL HEALING AND TRANSFORMATION - 5500 CARUTH HAVEN LANE - DALLAS, TX 75225	84-2744666	501(C)3	211,635.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS UNITED CREW, INC. P.O. BOX 195863 DALLAS, TX 75219	41-2072595	501(C)3	166,984.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS URBAN DEBATE ALLIANCE PO BOX 670564 DALLAS, TX 75367	38-3785200	501(C)3	12,235.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS WIND SYMPHONY P.O. BOX 140398 DALLAS, TX 75214	75-2076805	501(C)3	38,969.	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 WINGS COMMUNITY FOUNDATION 500 EAST BORDER ST, SUITE 250 ARLINGTON, TX 76010	32-0340066	501(C)3	25,975.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS WOMEN'S LEADERSHIP SUMMIT 5500 CARUTH HAVEN LN DALLAS, TX 75225		OTHER	42,014.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ZOOLOGICAL SOCIETY 650 SOUTH RL THORNTON FREEWAY DALLAS, TX 75203	75-0964982	501(C)3	183,895.	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	8,757.	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	15,360.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DAUNTLESS RESCUE, INC. STREET DOG PROJECT 6915 HUNTERS RI DALLAS, TX 75248	81-2244610	501(C)3	21,405.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DAVID'S WILDLIFE AND EQUINE SANCTUARY - 23380 CR 121 - BULLARD, TX 75757	85-1379025	501(C)3	36,000.	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	6,204.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DEAF ACTION CENTER 3110 CEDAR PLAZA LANE DALLAS, TX 75235	75-1575599	501(C)3	208,329.	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
DEEP ROOTS MINISTRIES, INC. P.O. BOX 877 TERRELL, TX 75160	47-4492616	501(C)3	12,626.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DEEP VELLUM PUBLISHING 3000 COMMERCE STREET DALLAS, TX 75226	46-3099904	501(C)3	47,777.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DEKALB INDEPENDENT SCHOOL DISTRICT 101 MAPLE STREET DEKALB, TX 75559	75-6001302	GOVERNMENT	71,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DELIVERFUND 1005 BAKER AVE, SUITE B WHITEFISH, MT 75247	47-1955601	501(C)3	13,843.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DEMENTIA FRIENDLY FORT WORTH OF FIRST UNITED METHODIST CHURCH - 750 W 5TH ST - FORT WORTH, TX 76102	82-5303287	501(C)3	8,080.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DEMENTIA STUDIES FOUNDATION INC 8198 WALNUT HILL LN STE 100 DALLAS, TX 75231	82-4057330	501(C)3	7,212.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENISON ANIMAL WELFARE GROUP, INC. P.O. BOX 1330 DENISON, TX 75020	46-5190514	501(C)3	10,010.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENISON INDEPENDENT SCHOOL DISTRICT - 1201 S RUSK AVE - DENISON, TX 75020	75-6001307	GOVERNMENT	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENISON MINISTRIES 17304 PRESTON RD, SUITE 1060 DALLAS, TX 75252	26-3191442	501(C)3	526,051.	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
DENTAL HEALTH FOR ARLINGTON, INC. 501 WEST SANFORD STREET, SUITE 11 ARLINGTON, TX 76011	75-2467366	501(C)3	8,252.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON ANIMAL SUPPORT FOUNDATION, INC. - P.O. BOX 486 - DENTON, TX 76202	20-4712596	501(C)3	55,700.	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	7,000.	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	17,987.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON BACH SOCIETY P.O. BOX 1385 DENTON, TX 76202	75-1596682	501(C)3	5,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON BIBLE CHURCH 2300 E. UNIVERSITY DRIVE DENTON, TX 76209	75-1607582	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON CALVARY ACADEMY 1910 EAST UNIVERSITY DRIVE DENTON, TX 76209	75-2819009	501(C)3	30,211.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON COUNTY FRIENDS OF THE FAMILY, INC. - P.O. BOX 640 - DENTON, TX 76210	75-1734175	501(C)3	8,906.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON COUNTY MHRM CENTER 2519 SCRIPTURE STREET DENTON, TX 76201	75-1368151	501(C)3	5,953.	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 FREEDOM HOUSE 3083 TRAILS END AUBREY, TX 76227	03-0540364	501(C)3	29,808.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENVER PUBLIC SCHOOLS 1651 S DAHLIA STREET DENVER, CO 80222	00-9800755	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DERRICK JAMES FAMILY FOUNDATION ACCESS TO ELITE - 2419 AMBERLEAF COURT - CEDAR HILL, TX 75104	92-1288249	501(C)3	20,517.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DESIGN CONNECT CREATE 2580 WEST CAMP WISDOM RD STE. 100 P GRAND PRAIRIE, TX 75052	46-5169169	501(C)3	8,981.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DESIGN INDUSTRIES FOUNDATION FIGHTING AIDS, INC. - DIFFA - NEW YORK, NY 75207	13-3224150	501(C)3	12,225.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DESOTO INDEPENDENT SCHOOL DISTRICT 200 E BELT LINE RD DESOTO, TX 75115	75-6001316	GOVERNMENT	295,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW BEAGLE BUDDIES 1404 WHISPERING WATER LANE MANSFIELD, TX 76063	45-2380570	501(C)3	7,218.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW COCKER SPANIEL RESCUE P.O. BOX 863704 PLANO, TX 75086	03-0517489	501(C)3	15,460.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW CONNECTION POINT CHURCH, INC. PO BOX 1086 WYLIE, TX 75098	26-2870528	501(C)3	72,200.	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
DFW FURGOTTEN FRIENDS 7037 LANYON DRIVE DALLAS, TX 75010	46-0951164	501(C)3	23,365.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW HONOR FLIGHT 2201 LONG PRAIRIE ROAD, SUITE 107, FLOWER MOUND, TX 75022	46-0828074	501(C)3	13,803.	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	38,917.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW LAB RESCUE PO BOX 94002 SOUTHLAKE, TX 76092	75-2787244	501(C)3	58,308.	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	19,075.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW RESCUE ME, INC. P.O. BOX 51652 DENTON, TX 76206	27-4646693	501(C)3	40,915.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW TZUS AND MORE RESCUE P.O. 1519 EULESS, TX 76039	26-0643510	501(C)3	7,599.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW WILDLIFE COALITION, INC. P.O. BOX 833523 RICHARDSON, TX 75083	41-2086081	501(C)3	13,666.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DIAMOND ACHIEVERS FOUNDATION OF FRISCO - 5729 LEBANON RD STE 144597 - FRISCO, TX 75034	85-3395539	501(C)3	36,953.	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
DIGITAL MEDICINE SOCIETY, INC. 90 CANAL ST, 4TH FLOOR BOSTON, MA 02114	83-4205470	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DIGNITY PROJECT 9219 GARLAND RD., SUITE 2109 DALLAS, TX 75218	84-3439619	501(C)3	6,240.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DILLEY ISD 245 W FM 117 DILLEY, TX 78017	74-1612405	GOVERNMENT	120,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DIOCESE OF AUSTIN 6225 E US 290 HWY SVRD EB AUSTIN, TX 78723	74-1542827	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DIRECTION 61:3 6190 VIRGINIA PARKWAY, SUITE 500 MCKINNEY, TX 75071	81-4392389	501(C)3	20,566.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DIRK NOWITZKI FOUNDATION 5949 SHERRY LN, SUITE 920 DALLAS, TX 75225	90-0036829	501(C)3	6,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DISABILITY IN 3000 POTOMAC AVE ALEXANDRIA, VA 22305	26-0482057	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DISABILITY RESOURCES, INC. PO BOX 1880 ABILENE, TX 79604	75-2157839	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DISCIPLES CROSSING CAMP AND CONFERENCE CENTER - 3693 STATE HIGHWAY 31 E - ATHENS, TX 75752	75-0989424	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
DISCIPLING MEN, INC. 8726 PEPPER BUSH LANE GERMANTOWN, TN 38139	02-0649954	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DISCOVERY INSTITUTE 208 COLUMBIA ST SEATTLE, WA 98104	91-1521697	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DISTINCTLY HIS MINISTRIES 4810 NUEVO LAREDO CT DALLAS, TX 75236	84-4144555	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOBERMAN RESCUE OF NORTH TEXAS, INC. - 2021 ROCK CREEK DRIVE - GRAND PRAIRIE, TX 75050	75-2747301	501(C)3	8,471.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5023 HAGERSTOWN, MD 21741-5023	13-3433452	501(C)3	14,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOCUMENTARY ARTS, INC. PO BOX 140244 DALLAS, TX 75214	75-2076780	501(C)3	890,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DODD EDUCATION AND SUPPORT, INC. P.O. BOX 226601 DALLAS, TX 75222	75-2462090	OTHER	6,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOGS ETC OF TEXAS P.O. BOX 511 CLEBURNE, TX 76033	45-5493696	501(C)3	6,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOMESTIC AND FOREIGN MISSIONARY SOCIETY EPISCOPAL CHURCH - 815 SECOND AVE - NEW YORK, NY 10017	13-5562208	501(C)3	16,873.	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
DONOR ADVISED CHARITABLE GIVING 9800 SCHWAB WAY LONE TREE, CO 80124	31-1640316	501(C)3	240,231.	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	100,716.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOODLE DANDY RESCUE 3609 DOUGLAS DR GARLAND, TX 75041	83-0834471	501(C)3	39,973.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOODLE ROCK RESCUE 8484 WALNUT HILL LANE DALLAS, TX 75231	81-5169762	501(C)3	29,639.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOROTHY'S PLACE DOROTHY'S PLACE SALINAS, CA 93902-2027	77-0081240	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOWN SYNDROME GUILD OF DALLAS 1702 NORTH COLLINS BOULEVARD, SUITE RICHARDSON, TX 75080	75-1508091	501(C)3	10,066.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOWNTOWN DALLAS PARKS CONSERVANCY 901 MAIN STREET, SUITE 609 DALLAS, TX 75202	75-2564365	501(C)3	17,155.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOWNTOWN DALLAS, INC. FOUNDATION 1401 ELM STREET SUITE 500 DALLAS, TX 75202	75-1871246	501(C)3	7,638.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOWNWINDERS AT RISK EDUCATION FUND 1808 S GOOD LATIMER EXPRESSWAY #202 DALLAS, TX 75226	75-2643308	501(C)3	17,676.	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
DRAGONFLY WINGS 3913 CAMERON LN ROCKWALL, TX 75087	92-1538330	501(C)3	10,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DREAM BIG - PSP COUNSELING P.O. BOX 4772 FORT WORTH, TX 76164	82-4312018	501(C)3	10,876.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DRUG PREVENTION RESOURCES, INC. 201 FERRIS AVENUE, SUITE G WAXAHACHIE, TX 75165	75-0911671	501(C)3	6,720.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DUCK TEAM 6 STREET DOG RESCUE 7324 GASTON AVE, SUITE 124-355 DALLAS, TX 75214	46-0853833	501(C)3	45,234.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DUKE CARRILLO FOUNDATION 1201 SWEETWATER LANE FLOWER MOUND, TX 75028	84-4975101	501(C)3	8,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS DURHAM, NC 27708	56-0532129	501(C)3	73,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DWELL WITH DIGNITY, INC. 1127 CONVEYOR LANE DALLAS, TX 75247	26-4658235	501(C)3	48,611.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
E. A. YOUNG ACADEMY 8521 DAVIS BOULEVARD NORTH RICHLAND HILLS, TX 76262	45-3930852	501(C)3	17,178.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
E3 ALLIANCE 5930 MIDDLE FISKVILLE RD, SUITE 414 AUSTIN, TX 78752	64-0963235	501(C)3	77,500.	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
EARL YOUNG'S TEAM 4525 COLE AVE, #1423 DALLAS, TX 75205	93-3119912	501(C)3	37,239.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EARTHX 4311 OAK LAWN AVE, SUITE 250 DALLAS, TX 75219	27-4029245	501(C)3	7,438.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST DALLAS DEVELOPMENT CENTER 2010 SKILLMAN STREET DALLAS, TX 75206	75-1835241	501(C)3	19,115.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST LAKE PET ORPHANAGE 10101 E. NORTHWEST HIGHWAY DALLAS, TX 75238	75-2905418	501(C)3	49,781.	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.
EASTSIDE MINISTRIES OF FT. WORTH 5929 E. LANCASTER AVENUE FORT WORTH, TX 76112	75-2543755	501(C)3	8,506.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST-WEST MINISTRIES, INTERNATIONAL - 2001 WEST PLANO PARKWAY, SUITE 3000 - PLANO, TX 75075	75-2486132	501(C)3	390,819.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ECHO THEATRE P.O. BOX 570422 DALLAS, TX 75357	75-2751998	501(C)3	9,221.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ECONAUTICS 1617 PARK PLACE AVE #110 FORT WORTH, TX 76110	46-0903646	501(C)3	19,803.	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
ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT - 802 N SAM HOUSTON - ODESSA, TX 79761	75-6001362	GOVERNMENT	25,010.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ED TANDY MCGLASSON MINISTRIES, INC. - 17602 17TH ST, SUITE 102 PMB 322 - TUSTIN, CA 92780	20-1282918	501(C)3	19,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDDIE CONNOR CASE MUSEUM, INC. PO BOX 519 DAINGERFIELD, TX 75638	75-2746963	501(C)3	15,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDEN PROJECT FOUNDATION 7616 LBJ FWY, SUITE 735 DALLAS, TX 75251	87-1892247	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDGEcombe COUNTY PUBLIC SCHOOLS PO BOX 7128 2311 MAIN ST TARBORO, NC 27886	56-6001023	GOVERNMENT	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDGEWOOD INDEPENDENT SCHOOL DISTRICT - 5358 W COMMERCE ST - SAN ANTONIO, TX 78237	74-6003122	GOVERNMENT	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDINBURG DANCE THEATRE PO BOX 637 EDINBURG, TX 78540	20-2105969	501(C)3	6,000.	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	20,398.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATION IS FREEDOM FOUNDATION 1111 WEST MOCKINGBIRD LANE, SUITE 1 DALLAS, TX 75247	04-3643313	501(C)3	6,925.	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
EDUCATION SERVICE CENTER - REGION 11 - 1451 S CHERRY LN - WHITE SETTLEMENT, TX 76108	75-1246000	GOVERNMENT	33,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATION SERVICE CENTER - REGION 20 - 1314 HINES AVE - SAN ANTONIO, TX 78208	74-1587461	GOVERNMENT	84,417.	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	33,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATION TRUST, INC. 1501 K STREET NW, SUITE 200 WASHINGTON, DC 20005	52-1982223	501(C)3	17,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE DALLAS, TX 75226	75-2334053	501(C)3	79,760.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATIONAL OPPORTUNITIES, INC. 3419 WESTMINSTER AVENUE, SUITE 218 DALLAS, TX 75205	75-6043290	501(C)3	58,320.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EINSTEIN SCHOOL FOUNDATION 4011 WEST PLANO PARKWAY PLANO, TX 75093	84-4132336	501(C)3	11,093.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EISEMANN CENTER FOUNDATION 2351 PERFORMANCE DRIVE RICHARDSON, TX 75082	75-3036469	501(C)3	9,275.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EL PASO COMMUNITY FOUNDATION PO BOX 272 EL PASO, TX 79943	74-1839536	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
ELEVATE YOUR GAME, INC. 9090 SKILLMAN STREET, SUITE 182-A, DALLAS, TX 75243	75-2855571	501(C)3	14,051.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ELITE WOMENS FOOTBALL ALLIANCE OF DALLAS - 10802 WATERVIEW PKWY - ROWLETT, TX 75089	82-3345125	501(C)3	10,005.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ELLIS COUNTY COALITION FOR HEALTH OPTIONS - 411 E JEFFERSON ST - WAXAHACHIE, TX 75165	75-2813621	501(C)3	10,440.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ELNAC PROCLAIM CUBA DALLAS, TX 75370	81-0998343	501(C)3	61,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMANUEL COMMUNITY CENTER, INC. 4311 SAN JACINTO STREET DALLAS, TX 75204	75-1469791	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMBRACE GRACE, INC. 700 WEST BEDFORD EULESS ROAD, SUITE HURST, TX 76053	45-5202711	501(C)3	83,539.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMBRACE WAITING CHILDREN, INC. 703 S TENNESSEE ST MCKINNEY, TX 75069	27-0946206	501(C)3	22,619.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMERGE OF LH 9131 BRADY DRIVE DALLAS, TX 75243	85-1692927	501(C)3	8,515.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMERGENCY ASSISTANCE FOUNDATION, INC. - 700 S DIXIE HWY, SUITE 107 - WEST PALM BEACH, FL 33401	45-1813056	501(C)3	250,000.	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
EMILYS PLACE, INC. P.O. BOX 860911 PLANO, TX 75086	04-3726675	501(C)3	35,323.	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	11,843.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMMETT J CONRAD HIGH SCHOOL - PTA TEXAS CONGRESS - 7502 FAIR OAKS AVENUE - DALLAS, TX 75231	82-1642533	501(C)3	6,915.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMPOWERING THE MASSES 2922 MARTIN LUTHER KING JUNIOR BLVD, SUITE 124A - DALLAS, TX 75215	82-4300966	501(C)3	5,370.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ENGAGE DALLAS 4117 COLGATE AVENUE DALLAS, TX 75247	85-2107257	501(C)3	7,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ENNIS PUBLIC THEATRE 113 N DALLAS ST ENNIS, TX 75119	20-1566968	501(C)3	18,061.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EPILEPSY FOUNDATION OF TEXAS 8390 LYNDON B JOHNSON FWY, SUITE 10 DALLAS, TX 75243	74-2141084	501(C)3	5,435.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EQTX EQUALITY TEXAS FOUNDATION PO BOX 2340 AUSTIN, TX 78768	74-2569542	501(C)3	8,565.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EQUEST PO BOX 171779 DALLAS, TX 75217	75-1823701	501(C)3	68,680.	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
ESSENCE PREP INC. 1447 E CROCKETT ST SAN ANTONIO, TX 78202	85-3931348	501(C)3	12,876.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ETERNAL SMILES FOUNDATION 801 INTERNATIONAL PKWY, SUITE 550-2 FLOWER MOUND, TX 75022	99-4193342	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ETHOS DISCOVERY PO BOX 1342 WESTBOROUGH, MA 01581	81-1002068	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EVANGELICAL ALLIANCE MISSION PO BOX 969 WHEATON, IL 60187	36-2169146	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EVANGELICAL FREE CHURCH OF DIAMOND BAR - 3255 SOUTH DIAMOND BAR BOULEVARD - DIAMOND BAR, CA 91765	23-7289426	501(C)3	13,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EVANTELL, INC. 17110 DALLAS PARKWAY, SUITE 140 DALLAS, TX 75248	23-7281987	501(C)3	25,792.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EVERGREEN COLLABORATIVE 1250 CONNECTICUT AVE NW, SUITE 700 WASHINGTON, DC 20036	86-1741610	501(C)3	15,000.	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.
EVERYTOWN FOR GUN SAFETY SUPPORT FUND - PO BOX 3886 - NEW YORK, NY 10163	26-1598353	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
EVRYSTAR TRANSITIONAL HOUSING 7506 WINDHAVEN RD. NORTH RICHLAND HILLS, TX 76182	99-1943911	501(C)3	6,035.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EXODUS MINISTRIES, INC. 4630 MUNGER AVENUE, SUITE 110 DALLAS, TX 75204	75-2204582	501(C)3	24,382.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAIR PARK FIRST 3809 GRAND AVE DALLAS, TX 75210	83-1837875	501(C)3	6,010.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAIR TRADE USA 360 GRAND AVE, SUITE 311 OAKLAND, CA 94610	41-1848081	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAIRHILL SCHOOL 16150 PRESTON ROAD DALLAS, TX 75248	75-1406064	501(C)3	18,553.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH & GRIEF MINISTRIES, INC. P.O. BOX 670134 DALLAS, TX 75367	45-3959179	501(C)3	49,481.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH AND LEARNING INTERNATIONAL NFP - PO BOX 480 - WHEATON, IL 60187	20-0743864	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH AND WOMEN MINISTRIES 1288 LASKIN RD, SUITE 300 VIRGINIA BEACH, VA 23451	61-1802184	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH CHRISTIAN SCHOOL, INC. 730 E. WORTH STREET GRAPEVINE, TX 76051	75-2784724	501(C)3	51,260.	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
FAITH COMMONS 6821 CAROLYNCREST DRIVE DALLAS, TX 75214	82-3851104	501(C)3	13,766.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH FAMILY KIDS, INC. 1608 OSPREY DR DESOTO, TX 75115	06-1689571	501(C)3	52,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH IN SHARING HOUSE, INC. PO BOX 332 PLAINVIEW, TX 79073	75-2131001	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH LUTHERAN CHURCH 1701 E. PARK BOULEVARD PLANO, TX 75074	75-1317882	501(C)3	33,704.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITHFUL FRIEND 2701D W. 15TH STREET, #553 PLANO, TX 75075	75-2822555	501(C)3	39,709.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILIES TO FREEDOM, INC. P.O. BOX 1226 ADDISON, TX 75001	47-3184478	501(C)3	13,354.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY COMPASS 4210 JUNIUS STREET DALLAS, TX 75246	75-2400158	501(C)3	175,891.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY FIRST, INC. 5509 W GRAY ST, SUITE 100 TAMPA, FL 33609	59-3043408	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY GATEWAY, INC. SIMMONS FAMILY GATEWAY RESOURCE CENTER 1421 W MOCKINGBIRD LN, SUITE C - DAL	75-2105579	501(C)3	101,824.	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 - 3030 LBJ FWY, SUITE 1400 - DALLAS, TX 75234	75-2897392	501(C)3	73,970.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY PATHFINDERS OF TARRANT COUNTY - 6550 CAMP BOWIE BLVD, SUITE 111 - FORT WORTH, TX 76116	73-1643384	501(C)3	53,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FANNIN COMMUNITY FOUNDATION, INC. 200 WEST 5TH STREET BONHAM, TX 75418	75-2669872	501(C)3	15,620.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FARM SANCTUARY, INC. PO BOX 150 WATKINS GLEN, NY 14891	51-0292919	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FARMERS BRANCH COMMUNITY THEATRE, INC. - 2535 VALLEY VIEW LANE - DALLAS, TX 75234	27-4704909	501(C)3	48,353.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAUSTINA ACADEMY 1621 W. GRAUWYLER ROAD IRVING, TX 75061	71-0942139	501(C)3	22,175.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FEED LAKE HIGHLANDS, INC. P.O. BOX 550852 DALLAS, TX 75355	45-4202463	501(C)3	28,133.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FEED MY STARVING CHILDREN 401 93RD AVENUE NW COON RAPIDS, MN 75081	41-1601449	501(C)3	90,080.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FEED THE MASS 80 NORTHWEST DAVIS STREET PORTLAND, OR 97209	81-1208403	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
FEEDING AMERICA 161 N CLARK ST, SUITE 700 CHICAGO, IL 60601	36-3673599	501(C)3	85,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 75075	44-0610626	501(C)3	51,146.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FERAL FRIENDS COMMUNITY CAT ALLIANCE - PO BOX 832857 - RICHARDSON, TX 75083	75-2761441	501(C)3	55,948.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FERGUSON ROAD INITIATIVE PO BOX 570417 DALLAS, TX 75357	75-2797489	501(C)3	19,235.	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	6,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST ACADEMY 7898 SAMUELL BOULEVARD DALLAS, TX 75228	75-1548710	501(C)3	56,783.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST CHURCH MALAKOFF PO BOX 408 MALAKOFF, TX 75148	75-1506331	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST CHURCH OF DALLAS 1707 SAN JACINTO STREET DALLAS, TX 75201	75-0926762	501(C)3	400,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST CHURCH OF GARLAND 801 W AVENUE D GARLAND, TX 75040	75-0966886	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
FIRST BAPTIST CHURCH OF PLAINVIEW 205 W 8TH STREET PLAINVIEW, TX 79072	75-0827428	501(C)3	47,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST CHURCH OF QUITAQUE PO BOX 130 QUITAQUE, TX 79255	75-1025509	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST CHURCH OF SUNNYVALE 3018 NORTH BELT LINE ROAD SUNNYVALE, TX 75182	75-1863260	501(C)3	11,738.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST DENTON MINISTRY CENTER - 1701 BROADWAY STREET - DENTON, TX 76201	45-5606427	501(C)3	16,331.	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	14,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST DALLAS MEDIA, INC. 750 N SAINT PAUL ST, SUITE 1050 DALLAS, TX 75201	27-1928467	501(C)3	68,203.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST LIBERTY INSTITUTE 2001 W. PLANO PARKWAY, SUITE 1600 PLANO, TX 75075	75-1403169	501(C)3	257,341.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST PRESBYTERIAN CHURCH DALLAS - THE STEWPOT - 1835 YOUNG STREET - DALLAS, TX 75201	75-0871727	501(C)3	724,375.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST PRESBYTERIAN CHURCH OF GEORGETOWN - 703 S CHURCH ST - GEORGETOWN, TX 78626	74-1913574	501(C)3	15,822.	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 PRESBYTERIAN CHURCH OF HAZLEHURST - PO BOX 769 - HAZELHURST, MS 39083	64-0409265	501(C)3	15,822.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST PRESBYTERIAN CHURCH OF PALACIOS - 501 THIRD ST - PALACIOS, TX 77465	74-1961404	501(C)3	15,822.	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	34,964.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST UNITARIAN CHURCH OF DALLAS 4015 NORMANDY AVENUE DALLAS, TX 75205	75-0966895	501(C)3	14,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST UNITED METHODIST CHURCH OF DALLAS - 1928 ROSS AVENUE - DALLAS, TX 75201	75-0886445	501(C)3	23,375.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST UNITED METHODIST CHURCH OF MASON - PO BOX 178 - MASON, TX 76856	74-2297735	501(C)3	150,000.	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	145,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FISHER HOUSE FOUNDATION, INC. 12300 TWINBROOK PARKWAY, SUITE 410 ROCKVILLE, MD 20852	11-3158401	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FISHERS OF MEN OUTREACH CENTER C/O ZERTH MARTIN OTIENO FORT WORTH, TX 76105	88-3434991	501(C)3	5,759.	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
FIT AND FAITHFUL LIVING 3535 MARVIN D. LOVE FREEWAY, SUITE DALLAS, TX 75224	45-3917990	501(C)3	11,843.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FLOWER MOUND COMMUNITY ORCHESTRA P.O. BOX 270002 FLOWER MOUND, TX 75028	75-2562113	501(C)3	5,993.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOCUSING PHILANTHROPY, INC. 1637 16TH ST SANTA MONICA, CA 90404	45-2405071	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOLDS OF HONOR FOUNDATION 25 HIGHLAND PARK VILLAGE, SUITE 100 DALLAS, TX 75205	45-5252434	501(C)3	8,205.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOOD ALLERGY RESEARCH & EDUCATION 7901 JONES BRANCH DR, SUITE 240 MCLEAN, VA 22102	13-3905508	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOOD DEPOT 1222 A SILER RD SANTA FE, NM 87507	85-0416803	501(C)3	8,000.	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	10,567.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOR OAK CLIFF 4478 S MARSALIS AVE DALLAS, TX 75216	81-3768369	501(C)3	106,309.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOR THE LOVE OF THE LAKE FOUNDATION - 381 CASA LINDA PLAZA, PMB 281 - DALLAS, TX 75218	75-2835902	501(C)3	16,759.	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
FOR THE NATIONS REFUGEE OUTREACH P.O. BOX 850064 RICHARDSON, TX 75085	45-2256540	501(C)3	48,880.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOREFRONT LIVING 12467 MERIT DR DALLAS, TX 75251	75-1910084	501(C)3	25,378.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORERUNNER FUND 10228 EAST NORTHWEST HIGHWAY, BOX 2 DALLAS, TX 75238	27-1615273	501(C)3	51,970.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOREST FORWARD PO BOX 152929 DALLAS, TX 75215	85-1581238	501(C)3	3,046,165.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORGIVEN FELONS PO BOX 4283 CEDAR HILL, TX 75243	26-0323468	501(C)3	7,605.	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	60,259.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT HANCOCK INDEPENDENT SCHOOL DISTRICT - PO BOX 98 - FORT HANCOCK, TX 79839	74-6000857	GOVERNMENT	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH ABANDONED ANIMAL ALLIANCE - 7140 STEWART LANE - BENBROOK, TX 76126	82-5269957	501(C)3	13,719.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH ART ASSOCIATION MODERN ART MUSEUM OF FORT WORTH FORT WORTH, TX 76107	75-1107061	501(C)3	12,305.	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 CHRISTIAN SCHOOL, INC. 6200 HOLIDAY LANE NORTH RICHLAND HILLS, TX 76180	75-1327027	501(C)3	7,975.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH COUNTRY DAY SCHOOL, INC. - 4200 COUNTRY DAY LANE - FORT WORTH, TX 76109	75-1085363	501(C)3	19,300.	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	35,096.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH JAPANESE SOCIETY FUND 4220 RIDGEHAVEN ROAD FORT WORTH, TX 76105	75-2080094	501(C)3	6,614.	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	11,575.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH OPERA ASSOCIATION, INC. 505 PECAN STREET, SUITE 100 FORT WORTH, TX 76102	75-0945915	501(C)3	12,414.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH REPORT PO BOX 50216 FORT WORTH, TX 76105	83-4688357	501(C)3	43,899.	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	22,020.	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	166,807.	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
FORTRESS YOUTH DEVELOPMENT CENTER, INC. - 1007 EAST TERRELL AVENUE - FORT WORTH, TX 76104	42-1588482	501(C)3	40,224.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORWARD ARTS FOUNDATION, INC. 3130 SLATON DR NW ATLANTA, GA 30305	58-6048113	501(C)3	9,250.	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	35,999.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOSTER FRIENDS 5700 GRANITE PKWY, SUITE 200 PLANO, TX 75024	20-0164112	501(C)3	64,147.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOSTER KIDS CHARITY 12830 HILLCREST ROAD, SUITE 111 DALLAS, TX 75230	35-2409387	501(C)3	14,025.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOTOLANTHROPY 6333 E MOCKINGBIRD LN, SUITE 147-64 DALLAS, TX 75214	46-1376576	501(C)3	38,981.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR LOVEJOY SCHOOLS 259 COUNTRY CLUB ROAD ALLEN, TX 75002	81-0625033	501(C)3	49,709.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR NATIONAL YOUTH ORGANIZATIONS - 127 EVEREST DR - MONTGOMERY, TX 77316	82-5176962	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR RESPONSIBLE TELEVISION - 11700 PRESTON ROAD, #660-193 - DALLAS, TX 75230	75-2534081	501(C)3	7,325.	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
FOUNDATION FOR THE CALLIER CENTER AND COMMUNICATION DISORDERS - 1966 INWOOD RD #N70 - DALLAS, TX 75235	75-6035865	501(C)3	35,966.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR THE DEFENSE OF DEMOCRACIES, INC. - PO BOX 33249 - WASHINGTON, DC 20033	13-4174402	501(C)3	10,000.	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	8,913.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDERS GARDEN CLUB OF DALLAS 25 HIGHLAND PARK VILLAGE, SUITE 100 DALLAS, TX 75214	23-7039786	501(C)3	11,000.	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	11,729.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRACTURED ATLAS, INC. 228 PARK AVE S NEW YORK, NY 10003	11-3451703	501(C)3	26,045.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRANKFORD PRESERVATION FOUNDATION 5600 W. LOVERS LANE, SUITE 116 DALLAS, TX 75209	46-4649597	501(C)3	7,519.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRAZIER REVITALIZATION, INC. PO BOX 152926 DALLAS, TX 75315	20-3395474	501(C)3	12,315.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRESH LIFE CHURCH 116 1ST AVE E KALISPELL, MT 59901	71-1024772	501(C)3	200,000.	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
FRIEDREICHS ATAXIA RESEARCH ALLIANCE FARA - 533 W UWCHLAN AVE - DOWNINGTOWN, PA 19335	52-2122720	501(C)3	105,833.	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	11,943.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF ANIMAL RESCUE 4908 PADRE BLVD SOUTH PADRE ISLAND, TX 78597	45-4790821	501(C)3	16,000.	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	11,057.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF BOCA GRANDE COMMUNITY CENTER, INC. - PO BOX 1222 - BOCA GRANDE, FL 33921	59-2818741	501(C)3	27,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF BTWHSPVA DANCE 2501 FLORA STREET DALLAS, TX 75201	20-5850282	501(C)3	6,593.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF CASA HOGAR PO BOX 60343 BOULDER CITY, NV 89006	47-1279563	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF DALLAS ANIMAL SERVICES 2911 TURTLE CREEK BLVD, SUITE 300 DALLAS, TX 75219	83-4099633	501(C)3	102,368.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF ELDER CITIZENS, INC. 705 COMMERCE ST PALACIOS, TX 77465	74-2177168	501(C)3	17,300.	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 IMAGINE INTERNATIONAL ACADEMY OF NORTH TEXAS - 2860 VIRGINIA PARKWAY - MCKINNEY, TX 75071	26-2761185	501(C)3	85,783.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF JUANITA CRAFT HOUSE AND MUSEUM - 3400 SOUTH FITZHUGH AVENUE - DALLAS, TX 75210	85-2986936	501(C)3	52,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF MLK P.O. BOX 225431 DALLAS, TX 75222	94-3433234	501(C)3	14,500.	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	23,143.	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	56,957.	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	109,179.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE ALLEN PUBLIC LIBRARY - 300 NORTH ALLEN DRIVE - ALLEN, TX 75013	75-2191163	501(C)3	7,450.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE ASPEN ANIMAL SHELTER - 101 ANIMAL SHELTER RD, SUITE 102 - ASPEN, CO 81611	84-1564816	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE DALLAS PUBLIC LIBRARY, INC. - 1515 YOUNG STREET, 7TH FLOOR - DALLAS, TX 75201	75-2033106	501(C)3	34,065.	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
FRIENDS OF THE FORT WORTH NATURE CENTER & REFUGE, INC. - P.O. BOX 471486 - FORT WORTH, TX 76147	75-1495717	501(C)3	7,862.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE IRVING PUBLIC LIBRARY SYSTEM - 801 W. IRVING BOULEVARD - IRVING, TX 75060	23-7434097	501(C)3	8,612.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE ISRAEL DEFENSE FORCES - P.O. BOX 4224 - NEW YORK, NY 75206	13-3156445	501(C)3	34,870.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE KATY TRAIL, INC. 3102 MAPLE AVE, SUITE 230 DALLAS, TX 75201	75-2708139	501(C)3	47,125.	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	28,449.	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	24,873.	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	20,300.	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	16,510.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO COMMUNITY THEATRE, INC. PO BOX 1221 FRISCO, TX 75034	75-2072391	501(C)3	6,575.	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
FRISCO FAMILY SERVICES CENTER PO BOX 1387 FRISCO, TX 75034	75-2530888	501(C)3	64,961.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO HUMANE SOCIETY P.O. BOX 2655 FRISCO, TX 75034	75-2965467	501(C)3	6,497.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO INDEPENDENT SCHOOL DISTRICT 5515 OHIO DR FRISCO, TX 75035	75-6001636	GOVERNMENT	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO POLICE COMMUNITY FOUNDATION, INC. - 7200 STONEBROOK PKWY - FRISCO, TX 75034	61-2033964	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO STUDENT FASTPACS 124 ROSE LANE, SUITE 603 FRISCO, TX 75034	46-4148733	501(C)3	15,895.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO THREADS STUDENT CLOTHES CLOSET - P. O. BOX 44 - FRISCO, TX 75034	75-2942145	501(C)3	10,415.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO WOMEN'S LEAGUE P.O. BOX 2151 FRISCO, TX 75034	71-0936759	501(C)3	6,999.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRONTIERS OF FLIGHT MUSEUM 6911 LEMMON AVE DALLAS, TX 75209	75-2244531	501(C)3	115,256.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FULFILLING THE VISION, INC. 1602 HILL CREEK DR GARLAND, TX 75043	81-2646921	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
FURRY FRIENDS ANIMAL RESCUE 2300 MCDERMOTT ROAD, SUITE 200-258 PLANO, TX 75025	46-3350567	501(C)3	8,720.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FUZZY TEXAN ANIMAL RESCUE INC 14927 OAK BLUFF CT. HOUSTON, TX 77070	83-1100103	501(C)3	6,014.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
G.W. CARVER ELEMENTARY SCHOOL 1110 WEST LEIGH STREET RICHMOND, VA 23220	54-1689909	GOVERNMENT	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GALLERY 1516 OF REGIONAL ARTISTS, INC. - 1516 LEAVENWORTH ST - OMAHA, NE 68102	45-4430783	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GARDEN OF THE GODS FOUNDATION 1805 NORTH 30TH STREET COLORADO SPRINGS, CO 80904	27-4984658	501(C)3	117,983.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GARLAND BARK PARK ADVOCACY 813 MAIN STREET GARLAND, TX 75043	20-1876988	501(C)3	6,034.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GARY PATTERSON FOUNDATION THE BIG GOOD PO BOX 101852 FORT WORTH, TX 76185	27-0025657	501(C)3	6,681.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GATEWAY OF GRACE PO BOX 224582 DALLAS, TX 75222	47-1922215	501(C)3	73,705.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GEARY GIRLS RANCH NORTH PO BOX 49 COLLINSVILLE, TX 76233	82-2711438	501(C)3	17,204.	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
GENERAL ASSEMBLY OF THE CHRISTIAN CHURCH DISCIPLES OF CHRIST - PO BOX 1986 - INDIANAPOLIS, IN 46206	35-0868116	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GENERAL BOARD OF GLOBAL MINISTRIES OF THE UMC - 458 PONCE DE LEON AVE, NE - ATLANTA, GA 30308	13-5565089	501(C)3	83,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GENERATIONS INSTITUTE FOR THE CREATIVE ARTS - 1247 LODEMA LN. - DUNCANVILLE, TX 75116	84-2387365	501(C)3	15,285.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GENESIS WOMEN'S SHELTER & SUPPORT 2023 LUCAS DR DALLAS, TX 75219	87-1061849	501(C)3	247,160.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GENEVA HEIGHTS ELEMENTARY - PTA TEXAS CONGRESS - 2911 DELMAR AVENUE - DALLAS, TX 75206	91-2025152	501(C)3	19,357.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GEORGE BANNERMAN DEALEY MONTESSORI ACADEMY - PTA TEXAS CONGRESS - 6501 ROYAL LANE - DALLAS, TX 75230	75-6062010	501(C)3	30,270.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GEORGE GERVIN YOUTH CENTER, INC. 6903 S SUNBELT DR SAN ANTONIO, TX 78218	74-2587818	501(C)3	140,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GEORGE MASON UNIVERSITY FOUNDATION, INC. - OFFICE OF ADVANCEMENT AND ALUMNI RELATIONS - FAIRFAX, VA 22030	54-1603842	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GEORGE W. BUSH FOUNDATION 2943 SMU BOULEVARD DALLAS, TX 75205	20-4119317	501(C)3	162,554.	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
GEORGETOWN UNIVERSITY GIFT PROCESSING WASHINGTON, DC 20073-0734	53-0196603	501(C)3	105,000.	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	5,010.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GERMAN SHORTHAIRED POINTER RESCUE OF NORTH TEXAS, INC. - 723 DUMONT STREET - DALLAS, TX 75218	90-0061280	501(C)3	12,050.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIDEONS INTERNATIONAL P.O. BOX 140800 NASHVILLE, TN 37214-0800	36-2270051	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - PO BOX 51196 - WASHINGTON, DC 20091	46-4638549	501(C)3	101,000.	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	6,025.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DRIVE DALLAS, TX 75252	75-1101571	501(C)3	87,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRL SCOUTS OF NORTHEAST TEXAS ENDOWMENT FOUNDATION - 6001 SUMMERSIDE DR, SUITE101 - DALLAS, TX 75252	75-1552721	501(C)3	122,282.	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	13,050.	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
GIRLS EMBRACING MOTHERS INC. 1349 EMPIRE CENTRAL SUITE 400 DALLAS, TX 75247	27-1363774	501(C)3	7,318.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRLS INC. OF TARRANT COUNTY 1226 E. WEATHERFORD STREET FORT WORTH, TX 76104	75-1514683	501(C)3	31,801.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRLS INCORPORATED OF METROPOLITAN DALLAS - 2040 EMPIRE CENTRAL DRIVE - DALLAS, TX 75235	75-1305705	501(C)3	85,335.	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	24,919.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRTY'S PLACE ANIMAL RESUE AND SANCTUARY - 4455 COUNTY ROAD 702 - FARMERSVILLE, TX 75442	81-4633428	501(C)3	5,545.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIVING TREE ACRES COMMUNITY FARM 5422 STANFORD AVE. DALLAS, TX 75209	99-0659214	501(C)3	13,694.	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	23,411.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
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.
GLOBAL HEALTH CORPS, INC. 307 W 38TH ST NEW YORK, NY 10018	80-0512336	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
GLOBAL OPPORTUNITIES FOR CHRIST 279 PINE BLUFF RD RUCKERSVILLE, VA 22968	54-1815340	501(C)3	30,000.	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	5,180.	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	76,956.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOLF 316 P.O. BOX 5482 FRISCO, TX 75035	80-0741675	501(C)3	5,345.	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	20,917.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOOD SHEPHERD CATHOLIC SCHOOL 214 S. GARLAND AVENUE GARLAND, TX 75040	80-0518647	501(C)3	30,150.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOOD SHEPHERD EPISCOPAL SCHOOL DALLAS - 11110 MIDWAY RD - DALLAS, TX 75229	75-1008445	501(C)3	19,262.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOOD SHEPHERD RESCUE OF TEXAS, INC. - 16806 DEER PARK DR - DALLAS, TX 75248	46-2979845	501(C)3	27,764.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOODWILL INDUSTRIES OF DALLAS, INC. - 3020 N WESTMORELAND RD - DALLAS, TX 75212	75-0800649	501(C)3	91,848.	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
GPA MINISTRIES, INC. 3300 W. INTERSTATE 20 ARLINGTON, TX 76017	75-2484732	501(C)3	64,428.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRACE COVENANT PRESBYTERIAN CHURCH PO BOX 629 INGRAM, TX 78025	74-2159298	501(C)3	15,822.	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	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRACE LAKE MINISTRIES, INC. 9611 FM 1827 ANNA, TX 75409	81-0655034	501(C)3	6,935.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRACE LIKE RAIN, INC. 306 NORTH LOOP 288, SUITE 112 DENTON, TX 76209	81-2233677	501(C)3	10,070.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRACELYNS HOPE 3542 UNIVERSITY BOULEVARD DALLAS, TX 75205	85-3844399	501(C)3	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRAND PRAIRIE FINE ARTS ACADEMY VOCAL MUSIC GUILD - 102 GOPHER BLVD - GRAND PRAIRIE, TX 75050	82-3769255	501(C)3	6,945.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRAND TETON NATIONAL PARK FOUNDATION - PO BOX 249 - MOOSE, WY 83012	83-0322668	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRANT HALLIBURTON FOUNDATION, INC. 3000 PEGASUS PARK DR, SUITE 750 DALLAS, TX 75247	20-5643050	501(C)3	83,284.	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
GRAPEVINE RELIEF AND COMMUNITY EXCHANGE - 837 EAST WALNUT STREET - GRAPEVINE, TX 76099	75-2195702	501(C)3	31,927.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREAT HEARTS AMERICA-TEXAS 12500 SAN PEDRO AVENUE SUITE 500 SAN ANTONIO, TX 76123	43-1973126	501(C)3	166,827.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREAT PYRENEES RESCUE SOCIETY INC. 3631 MIRROR COURT SPRING, TX 75087	85-2203131	501(C)3	13,630.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER DALLAS CHORAL SOCIETY 11211 PRESTON RD DALLAS, TX 75230	88-2242121	501(C)3	45,372.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER DALLAS PLANNING COUNCIL, INC. - 909 LAKE CAROLYN PKWY, SUITE 320 - IRVING, TX 75039	75-6001709	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER HORIZONS 1055 BROADWAY BLVD, SUITE 130 KANSAS CITY, MO 64105	20-0849590	501(C)3	621,688.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER YELLOWSTONE COALITION, INC. - 215 S WALLACE AVE - BOZEMAN, MT 59715	81-0414042	501(C)3	25,000.	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.
GREEN CAREERS DALLAS 2631 LAKEFOREST COURT DALLAS, TX 75214	81-4268182	501(C)3	8,442.	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
GREEN OAKS SCHOOL 500 HOUSTON STREET ARLINGTON, TX 76011	75-2905106	501(C)3	66,970.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREENHILL SCHOOL 4141 SPRING VALLEY ROAD ADDISON, TX 75001	75-1022742	501(C)3	31,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREENLIGHT FUND, INC. 50 MILK ST FL 16 BOSTON, MA 02109-5002	20-0407083	501(C)3	520,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREYHOUND ADOPTION LEAGUE OF TEXAS, INC. - 3400 CARLISLE ST, SUITE 430 - DALLAS, TX 75204	75-2930618	501(C)3	21,269.	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	8,177.	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	21,918.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GROUNDWORK DFW 1808 S GOOD LATIMER EXPY, SUITE 102 DALLAS, TX 75226	87-4013922	501(C)3	23,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GUARDIANSHIP SERVICES, INC. P.O. BOX 11481 FORT WORTH, TX 76110	75-2739419	501(C)3	38,379.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GUIDE RIGHT FOUNDATION OF DALLAS, INC. - P.O. BOX 150612 - DALLAS, TX 75315	75-1991161	501(C)3	9,010.	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
GUIDESTONE FINANCIAL RESOURCES OF THE SOUTHERN BAPTIST CONVE - 5005 LYNDON B. JOHNSON FREEWAY, SUITE 2200 - DALLAS, TX 75244	75-0939949	501(C)3	6,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GUNNISON TOUGH PO BOX 375 GUNNISON, CO 81230	93-3409584	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GUYER HIGH SCHOOL ATHLETICS BOOSTER CLUB, INC. - 7501 TEASLEY LN - DENTON, TX 76210	26-0177095	501(C)3	17,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
H I S BRIDGE BUILDERS, INC. PO BOX 702545 DALLAS, TX 75370	75-2596111	501(C)3	50,318.	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	11,023.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HABITAT FOR HUMANITY OF COLLIN COUNTY - 2060 COUCH DR - MCKINNEY, TX 75069	75-2443511	501(C)3	107,306.	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	16,186.	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	5,754.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HACKENSACK MERIDIAN HEALTH FOUNDATION, INC. - 343 THORNALL STREET, 7TH FLOOR - EDISON, NJ 08837	30-0107825	501(C)3	37,470.	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
HALE COUNTY 500 SOUTH BROADWAY, SUITE 300 PLAINVIEW, TX 79072		GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HANNA 4 HOPE 4101 MCEWEN ROAD, DALLAS, TX 75244	35-2482286	501(C)3	60,808.	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	208,892.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HARMON RECOVERY FOUNDATION 49500 MARNE CT LA QUINTA, CA 92253	27-3621517	501(C)3	25,000.	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	38,041.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HAROLD GRINSPOON FOUNDATION 67 HUNT ST, SUITE 100 AGAWAM, MA 01001	04-6685725	501(C)3	200,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HATTIE'S DRY GOODS 2731 CHOICE ST DALLAS, TX 75215	85-3339602	501(C)3	5,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HAVEN OF LOVE, INC. PO BOX 380513 DUNCANVILLE, TX 75138	75-2874579	501(C)3	6,735.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEAD START OF GREATER DALLAS, INC. 3954 GANNON LANE DALLAS, TX 75237	75-2247281	501(C)3	10,444.	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
HEADINGTON INSTITUTE PO BOX 90966 PASADENA, CA 91109	95-4839511	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALING HANDS MINISTRIES, INC. 8515 GREENVILLE AVE, SUITE N-112 DALLAS, TX 75231	65-1259379	501(C)3	41,434.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALTH ALLIANCE FOR AUSTIN MUSICIANS - 3036 SOUTH 1ST ST - AUSTIN, TX 78704	80-0147620	501(C)3	75,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALTH EDUCATION LEARNING PROJECT H E L P - 1919 8TH AVENUE - FORT WORTH, TX 76110	75-2571525	501(C)3	23,202.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALTH SERVICES OF NORTH TEXAS, INC. - 4401 NORTH I-35, SUITE 312 - DENTON, TX 76207	75-2252866	501(C)3	9,985.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALTHNETWORK FOUNDATION 3550 LANDER RD, SUITE 225 PEPPER PIKE, OH 44124	04-3804600	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALTHY FUTURES OF TEXAS 2816 SWISS AVE DALLAS, TX 75204	20-5793076	501(C)3	14,556.	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	30,370.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEART HOUSE PO BOX 823162 DALLAS, TX 75382	75-2898097	501(C)3	73,328.	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 THE CITY 2021 N. MILL ST. LEWISVILLE, TX 75057	83-4530943	501(C)3	6,464.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEARTS & BONES ANIMAL RESCUE 5623 WILLIS AVENUE DALLAS, TX 75206	82-0605962	501(C)3	13,325.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEARTS FOR HOMES 826 EAST MCKINNEY ST DENTON, TX 76209	20-4637974	501(C)3	26,714.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEIFER PROJECT INTERNATIONAL ONE WORLD AVE LITTLE ROCK, AR 72202	35-1019477	501(C)3	12,876.	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	7,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELP THE PERSECUTED, INC. 1580 TERRELL MILL RD SE, SUITE 100 MARIETTA, GA 30067	83-1799054	501(C)3	23,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELPING EVERYONE REACH OUTSTANDING EDUCATIONAL SUCCESS - 101 S. COIT ROAD, SUITE 36-348 - DALLAS, TX 75248	46-3401959	501(C)3	29,498.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELPING HANDS FOR SINGLE MOMS DALLAS - 1900 PRESTON ROAD, SUITE 267-73 - PLANO, TX 75072	82-1969891	501(C)3	10,771.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELPING HANDS OF ENNIS P.O. BOX 472 ENNIS, TX 75119	75-2255724	501(C)3	33,522.	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
HELPING RESTORE ABILITY 4300 BELTWAY PLACE, SUITE 130 ARLINGTON, TX 76018	75-1562334	501(C)3	57,477.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HENDRICK SCHOLARSHIP FOUNDATION 850 CENTRAL PKWY E STE 120 PLANO, TX 75074	75-2376396	501(C)3	102,909.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HERBERT MARCUS ELEMENTARY - PTA TEXAS CONGRESS - 2911 NORTHAVEN ROAD - DALLAS, TX 75229	75-6062084	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HERITAGE FARMSTEAD ASSOCIATION 1900 WEST 15TH STREET PLANO, TX 75075	23-7296470	501(C)3	9,345.	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	40,035.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HERMITAGE ARTIST RETREAT, INC. 6630 MANASOTA KEY RD ENGLEWOOD, FL 34223	30-0104608	501(C)3	21,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEROES FOR CHILDREN 6010 W SPRING CREEK PKWY PLANO, TX 75024	83-0489882	501(C)3	17,500.	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	42,475.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEROIC HEARTS PROJECT, INC. 105 W 125TH ST, FRONT 1 #1258 NEW YORK, NY 10027	82-1697268	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
HIAS, INC. 1300 SPRING ST, SUITE 500 SILVER SPRING, MD 20910	13-5633307	501(C)3	7,000.	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	10,443.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGH SCHOOL OF TELECOMMUNICATION ARTS AND TECHNOLOGY - 350 67TH ST - BROOKLYN, NY 11220	13-6400434	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGH SKY CHILDREN'S RANCH 8701 W COUNTY RD 60 MIDLAND, TX 79707	75-1155049	501(C)3	7,645.	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	22,865.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND COUNTRY FELLOWSHIP 8202 BOEDEKER ST DALLAS, TX 75225	75-0886448	501(C)3	18,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND MEADOWS CHRISTIAN CHURCH 2600 HALL-JOHNSON RD COLLEYVILLE, TX 76034	75-1446386	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND PARK ISD EDUCATION FOUNDATION - 4201 GRASSMERE LANE - DALLAS, TX 75205	75-1999200	501(C)3	290,858.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD DALLAS, TX 75205-1710	75-0808795	501(C)3	869,000.	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
HIGHLAND PARK PRESBYTERIAN DAY SCHOOL - 3821 UNIVERSITY BLVD - DALLAS, TX 75205	20-4184295	501(C)3	163,688.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND PARK UNITED METHODIST CHURCH - 3300 MOCKINGBIRD LN - DALLAS, TX 75205	75-0808794	501(C)3	327,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLANDER BAND BOOSTERS, INC. 4220 EMERSON AVENUE DALLAS, TX 75205	75-2736818	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HILL OF HOPE, INC. 5753 E SANTA ANA CANYON RD ANAHEIM, CA 92807	54-2084063	501(C)3	25,000.	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	18,779.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HILLCREST HIGH SCHOOL COMMUNITY FOUNDATION - 1901 N AKARD ST - DALLAS, TX 75201	47-1229045	501(C)3	25,001.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HILLEL OF DALLAS 16475 DALLAS PARKWAY, SUITE 850 ADDISON, TX 75001	27-1028160	501(C)3	42,328.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 1920 NORTH COIT ROAD, SUITE 200314 - RICHARDSON, TX 75080	80-0501175	501(C)3	6,653.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIP POCKET THEATRE PO BOX 136758 FORT WORTH, TX 76108	75-1626595	501(C)3	13,231.	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
HIWAY 80 RESCUE MISSION PO BOX 3223 LONGVIEW, TX 75606	23-7112088	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOCKADAY SCHOOL 11600 WELCH ROAD DALLAS, TX 75229	75-0800650	501(C)3	106,621.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOKE COUNTY HIGH SCHOOL 505 S BETHEL RD RAEFORD, NC 28376	56-6001051	GOVERNMENT	10,000.	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	15,125.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY SEWS, INC. 1705 E. PETERS COLONY ROAD CARROLLTON, TX 75007	46-3643891	501(C)3	9,133.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY TRINITY CATHOLIC PARISH HOLY TRINITY CENTER DALLAS, TX 75219	53-0196617	501(C)3	54,120.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY TRINITY CATHOLIC SCHOOL 3750 WILLIAM D. TATE AVE GRAPEVINE, TX 76051	75-2507903	501(C)3	14,043.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY TRINITY SEMINARY 3131 VINCE HAGAN DRIVE IRVING, TX 75062	75-6045735	501(C)3	9,856.	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	6,971.	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
HOMELESS VETERANS SERVICES OF DALLAS, INC. - 4900 S LANCASTER RD - DALLAS, TX 75216	43-2048618	501(C)3	19,354.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOMEWARD BOUND, INC. P.O. BOX 222194 DALLAS, TX 75209	74-2127841	501(C)3	11,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HONEY GROVE LIBRARY & LEARNING CENTER - 500 6TH ST - HONEY GROVE, TX 75446	75-0868394	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE AND HEALING CENTER & INSTITUTE - 717 SAGE RD - HOUSTON, TX 77056	45-3305276	501(C)3	7,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE CLINIC OF GARLAND, INC. 800 SOUTH SIXTH STREET, SUITE 100 GARLAND, TX 75040	75-2960314	501(C)3	7,060.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE CLINIC OF MCKINNEY 103 EAST LAMAR STREET MCKINNEY, TX 75069	81-3813928	501(C)3	21,654.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE COTTAGE, INC. 609 TEXAS ST DALLAS, TX 75214	75-0800652	501(C)3	27,856.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE FARM, INC. 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104	75-2473753	501(C)3	65,631.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE FOR BRIGHTER TOMORROWS 29881 SANTA MARGARITA PKWY RANCHO SANTA MARGARITA, CA 92688	20-0508048	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
HOPE FOR THE HEART 2001 W PLANO PKWY, SUITE 1000 PLANO, TX 75075	75-2191528	501(C)3	21,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE IN THE ONE PO BOX 6321 MCKINNEY, TX 75071	87-4743779	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE INTERNATIONAL 227 GRANITE RUN DR, SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)3	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE MATTERS MARRIAGE MINISTRIES 5804 GALLANT FOX LN PLANO, TX 75093	20-0895198	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE RESTORED MISSIONS 1947 AVENUE K, SUITE 300 PLANO, TX 75074	84-2252859	501(C)3	155,934.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE SPRING COMMUNITY 1947 K AVE A300 PLANO, TX 75074	92-0448278	501(C)3	40,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE SUPPLY CO. 10480 SHADY TRAIL, SUITE 104 DALLAS, TX 75220	75-2284779	501(C)3	45,652.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE TUTORING CENTER, INC. 2020 S. COLLINS STREET ARLINGTON, TX 76010	75-2676988	501(C)3	6,201.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE WOMEN'S CENTER 2777 VIRGINIA PARKWAY MCKINNEY, TX 75071	56-2530679	501(C)3	56,595.	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
HOPEFUL HEARTBREAKERS LITERARY DONATIONS & CHARITIES - 505 VIENNA CT - ARLINGTON, TX 76010	88-1793186	501(C)3	6,920.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPEFUL SOLUTIONS P.O. BOX 270674 DALLAS, TX 75227	51-0556312	501(C)3	11,150.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPEKIDS, INC. PO BOX 1628 KELLER, TX 76244	86-1042378	501(C)3	33,399.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE'S DOOR NEW BEGINNING CENTER 218 N 10TH ST GARLAND, TX 75040	75-2038796	501(C)3	62,638.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPES RESCUE AND RECOVERY ANGELS 1047 FIRESIDE DRIVE ALLEN, TX 75002	92-1128416	501(C)3	7,310.	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	90,678.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSE OF ELI, INC. 123 SOUTH RICKETTS STREET SHERMAN, TX 75092	46-5009469	501(C)3	12,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSING FORWARD 3000 PEGASUS PARK DR, SUITE 1020 DALLAS, TX 75247	75-2461679	501(C)3	1,060,605.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSING WORKS, INC. 57 WILLOUGHBY STREET, SECOND FLOOR BROOKLYN, NY 11201	13-3584089	501(C)3	18,640.	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 FREEDMENS TOWN CONSERVANCY, INC. - PO BOX 22602 - HOUSTON, TX 77227	83-2421452	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSTON RESPONDS 1900 W GRAY ST #130425 HOUSTON, TX 77019	82-4354555	501(C)3	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUGS CAFE, INC. 224 E VIRGINIA ST MCKINNEY, TX 75069	46-2332714	501(C)3	44,184.	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	130,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMAN RIGHTS INITIATIVE OF NORTH TEXAS, INC. - 2914 SWISS AVENUE - DALLAS, TX 75204	75-2842602	501(C)3	22,926.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMAN TRAFFICKING INSTITUTE INC. 8035 E RL THORNTON FWY DALLAS, TX 75228	47-4573685	501(C)3	10,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMANE SOCIETY OF DALLAS COUNTY DOG AND KITTY CITY DALLAS, TX 75235	23-7361482	501(C)3	53,932.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVE FORT WORTH, TX 76103	75-1245911	501(C)3	161,372.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD STREET, NORTHWEST, SUITE 450 - WASHINGTON, DC 20037	53-0225390	501(C)3	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
HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 95035	94-1196215	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMANE TOMORROW 1601 ARROWHEAD DRIVE FLOWER MOUND, TX 75028	75-2727224	501(C)3	23,476.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMANITIES TEXAS 1410 RIO GRANDE ST AUSTIN, TX 78701	75-1493438	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUNGER BUSTERS 3116 SYLVAN AVENUE DALLAS, TX 75212	75-2911547	501(C)3	64,681.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUNGER FREE AMERICA, INC. 50 BROAD ST, SUITE 1504 NEW YORK, NY 10004	13-3471350	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HURST-EULESS-BEDFORD ISD EDUCATION FOUNDATION - P.O. DRAWER 969 - BEDFORD, TX 76095	75-2595363	501(C)3	7,050.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
I AM A GOLFER FOUNDATION PO BOX 196149 DALLAS, TX 75219	83-2567899	501(C)3	24,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
I AM DOG RESCUE, INC. 11450 US HIGHWAY 380, SUITE 130-240 AUBREY, TX 76227	47-3061918	501(C)3	5,767.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
I CAN STILL SHINE PROGRAM 729 GRAPEVINE HIGHWAY HURST, TX 76054	27-4672450	501(C)3	8,960.	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
ICON360, INC. 607 E 55TH ST BROOKLYN, NY 11203	85-1063640	501(C)3	65,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IDEA SERVICE DOGS 11909 CINNAMON DRIVE DENTON, TX 76244	46-0534381	501(C)3	5,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IF GATHERING PO BOX 515782 DALLAS, TX 75251	46-1978383	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IMAGINE WORLDWIDE 1080 EDGEWOOD AVENUE MILL VALLEY, CA 94941	82-0990106	501(C)3	25,000.	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	8,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IMPULSE DANCE PROJECT, INC. 150 PARK LANE LEWISVILLE, TX 75077	46-1039021	501(C)3	6,399.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IN MY SHOES, INC. PO BOX 227301 DALLAS, TX 75222	46-3543853	501(C)3	21,761.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IN THIS HOUSE INC 6333 E MOCKINGBIRD LN STE 147554 DALLAS, TX 75214	85-3517219	501(C)3	20,874.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INCARNATION HOUSE 6119A GREENVILLE AVE, SUITE 377 DALLAS, TX 75206	47-1994852	501(C)3	20,097.	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 PLACE, INC. P.O. BOX 25323 DALLAS, TX 75225	82-0626524	501(C)3	12,105.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INMAN CHRISTIAN CENTER 1214 COLIMA ST SAN ANTONIO, TX 78207	74-1193440	501(C)3	10,000.	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	22,174.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INSTITUTE FOR CREATION RESEARCH 1806 ROYAL LANE DALLAS, TX 75229	95-3523177	501(C)3	9,821.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INSTITUTE FOR THE STUDY OF EARTH AND MAN - PO BOX 750274 - DALLAS, TX 75275-0274	75-6052408	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INSYNC EXOTICS, INC. 3430 SKYVIEW DR WYLIE, TX 75098	31-1726497	501(C)3	107,320.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERCOLLEGIATE TENNIS COACHES 1130 E UNIVERSITY DR, SUITE 115 TEMPE, AZ 85288	74-2021178	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERFAITH ALLIANCE FOUNDATION 110 MARYLAND AVE NE, SUITE 509 WASHINGTON, DC 20002	81-0587332	501(C)3	25,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERFAITH FAMILY SERVICES PO BOX 720206 DALLAS, TX 75372	75-2028254	501(C)3	60,142.	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
INTERFAITH MINISTRIES OF DENTON, INC. - 1109 N ELM STREET - DENTON, TX 76201	75-2442459	501(C)3	5,636.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERLOCHEN CENTER FOR THE ARTS 4000 J MADDY PKWY INTERLOCHEN, MI 49643	38-1689022	501(C)3	36,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL AMERICAN EDUCATION FOUNDATION, INC. - 1651 NORTH GLENVILLE DRIVE, SUITE 216 - RICHARDSON, TX 75082	27-4549127	501(C)3	11,411.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL EXOTIC FELINE SANCTUARY, INC. - P.O. BOX 637 - BOYD, TX 76023	75-2283460	501(C)3	15,320.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND STREET - NEW YORK, NY 75206	13-5660870	501(C)3	10,901.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL SCULPTURE CENTER, INC. - ONE N JOHNSTON AVE, SUITE C240 - HAMILTON, NJ 08609	22-2259625	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL TENNIS HALL OF FAME, INC. - 194 BELLEVUE AVENUE - NEWPORT, RI 02840	13-6144356	501(C)3	26,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INVOLVED FOR LIFE, INC. 525 N. ERVAY STREET DALLAS, TX 75201	25-1902817	501(C)3	13,215.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IQA FOUNDATION 3600 K AVENUE PLANO, TX 75074	26-1300145	501(C)3	7,053.	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
IRISH SETTER RESCUE OF NORTH TEXAS 300 STATE ST SOUTHLAKE, TX 76092	75-2936478	501(C)3	5,370.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IRVING - THE MAIN PLACE 2236 WEST FIFTH STEET IRVING, TX 75060	45-4289421	501(C)3	12,352.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IRVING CARES, INC. 440 SOUTH NURSERY ROAD IRVING, TX 75060	75-1436937	501(C)3	48,464.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IRVING COMMUNITY THEATER, INC. 3333 N. MACARTHUR BOULEVARD, SUITE IRVING, TX 75062	75-1591947	501(C)3	7,009.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IRVING HEALTHCARE FOUNDATION 1901 N. MACARTHUR BOULEVARD IRVING, TX 75061	75-1570933	501(C)3	5,220.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IRVING SYMPHONY ASSOCIATION 225 E. JOHN CARPENTER FREEWAY, SUIT IRVING, TX 75062	75-6085542	501(C)3	28,280.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ISLAMIC ASSOCIATION OF NORTH TEXAS, INC. - 840 ABRAMS RD - RICHARDSON, TX 75081	23-7181345	501(C)3	99,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ISLAMIC RELIEF USA PO BOX 22250 ALEXANDRIA, VA 22304	95-4453134	501(C)3	22,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ISMAEL CALA FOUNDATION, INC. 19091 SW 160TH ST MIAMI, FL 33187	47-3009429	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
ISNER FAMILY FOUNDATION 2311 CEDAR SPRINGS RD SUITE 350 DALLAS, TX 75207	83-4501967	501(C)3	8,931.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ISRAEL TODAY PO BOX 794464 DALLAS, TX 75379	84-3384606	501(C)3	5,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IT'S A SENSORY WORLD, INC. 13617 NEUTRON ROAD FARMERS BRANCH, TX 75244	46-5572398	501(C)3	44,297.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JACO BOOYEN'S MINISTRIES 835 E LAMAR BLVD #389 ARLINGTON, TX 76011	46-1053138	501(C)3	45,600.	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	10,224.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS FOUNDATION, INC. - 12345 INWOOD RD - DALLAS, TX 75244	75-6054602	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS, INC. - 12345 INWOOD ROAD - DALLAS, TX 75244	75-1016663	501(C)3	219,672.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEWISH AGENCY FOR ISRAEL-NORTH AMERICAN COUNCIL - 633 THIRD AVE, 21ST FLOOR - NEW YORK, NY 10017	23-0053483	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEWISH COMMUNITY CENTER OF DALLAS 7900 NORTHAVEN ROAD DALLAS, TX 75230	75-1461847	501(C)3	9,490.	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 FAMILY SERVICE OF DALLAS, INC. - 5402 ARAPAHO ROAD - DALLAS, TX 75248	75-1992728	501(C)3	1,673,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD, SUITE A - DALLAS, TX 75230	75-0800654	501(C)3	204,452.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEWISH LEARNING CENTER OF DALLAS 1877 QUAIL LN RICHARDSON, TX 75080	47-3942521	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTRE, NY 11570	13-1659627	501(C)3	8,277.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEWS FOR JESUS 60 HAIGHT ST SAN FRANCISCO, CA 94102-5895	94-2222464	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JIM HOGG COUNTY ISD 210 W LUCILLE HEBBRONVILLE, TX 78361	74-6001073	GOVERNMENT	41,675.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHN BUNKER SANDS WETLAND CENTER 655 MARTIN LANE SEAGOVILLE, TX 75159	27-0712564	501(C)3	33,360.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHN FOUNDATION USA, INC. 115 SHORELINE DR MALAKOFF, TX 75148	93-4770079	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHN PAUL II HIGH SCHOOL 900 COIT RD PLANO, TX 75075	75-2679651	501(C)3	176,669.	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
JOHN S. BRADFIELD SCHOOL PARENT TEACHER ASSOCIATION - 4300 SOUTHERN AVE - DALLAS, TX 75205	75-0886441	501(C)3	9,925.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHNS HOPKINS UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS BALTIMORE, MD 21209	52-0595110	501(C)3	75,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHNSON & WALES UNIVERSITY RESOURCE DEVELOPMENT 8 ABBOTT PARK PROVIDENCE, RI 02903	05-0306206	501(C)3	79,987.	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	12,689.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOPPY MOMMAS FARM 5119 PATONIA AVE DALLAS, TX 75241	86-2802250	501(C)3	13,842.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOURDANTON INDEPENDENT SCHOOL DISTRICT - 200 ZANDERSON AVE - JOURDANTON, TX 78026	74-6001469	GOVERNMENT	19,983.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOURNEY FORWARD MENTORING 616 N. MADISON AVE. DALLAS, TX 75208	82-0977074	501(C)3	13,850.	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	11,753.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JPS FOUNDATION 1223 S. MAIN STREET FORT WORTH, TX 76104	75-2717782	501(C)3	12,221.	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
JUBILEE PARK & COMMUNITY CENTER 917 BANK ST DALLAS, TX 75223	75-2726296	501(C)3	55,008.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUBILEE PLAYERS, INC. 506 MAIN STREET FORT WORTH, TX 76102	75-1867044	501(C)3	10,247.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUDEA HARVEST INCORPORATED 1723 MOORE FARM RD INDIAN TRAIL, NC 28079	27-0198011	501(C)3	45,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUDICIAL WATCH, INC. 425 THIRD STREET SW, SUITE 800 WASHINGTON, DC 20024	52-1885088	501(C)3	13,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JULIAN WAY 7425 LA VISTA DR #2111 DALLAS, TX 75214	92-0358122	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JULIA'S CENTER 1947 AVE K, SUITE A-400 PLANO, TX 75074	81-2379294	501(C)3	8,245.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JULIETTE FOWLER COMMUNITIES 1234 ABRAMS RD DALLAS, TX 75214	75-0800655	501(C)3	110,178.	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	137,091.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR ACHIEVEMENT OF DALLAS, INC. 3000 PEGASUS PARK DR, SUITE 720 DALLAS, TX 75247	75-0881589	501(C)3	31,190.	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
JUNIOR CHARITY LEAGUE OF DALLAS P.O. BOX 12487 DALLAS, TX 75225	75-2079480	501(C)3	11,000.	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	16,483.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR LEAGUE OF DALLAS CENTENNIAL ENDOWMENT FOUNDATION - 8003 INWOOD RD - DALLAS, TX 75209	83-0857488	501(C)3	32,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR LEAGUE OF DALLAS, INC. 8003 INWOOD ROAD DALLAS, TX 75209	75-1004680	501(C)3	30,399.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR PLAYERS GUILD 12225 GREENVILLE AVE, SUITE 1020 DALLAS, TX 75243	75-6061082	501(C)3	36,771.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUSTICE FOR OUR NEIGHBORS NORTH CENTRAL TEXAS - 422 CHURCH STREET - GRAPEVINE, TX 76051	46-0609574	501(C)3	5,540.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUSTICE REFORM FOUNDATION II INC 104 DECKER CT. STE 200 IRVING, TX 75062	93-2823206	501(C)3	5,395.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KADAMPA MEDITATION CENTER TEXAS 1875 LAWS ST DALLAS, TX 75202	75-2566111	501(C)3	9,960.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KALEIDOSCOPE PARK FOUNDATION 2410 INTERNET BLVD., SUITE 101 FRISCO, TX 75034	88-1002518	501(C)3	9,359,778.	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
KALEIDOSCOPE YOUTH DEVELOPMENT SERVICES, INC. - 13334 WALLISVILLE RD A - HOUSTON, TX 77049	76-0626934	501(C)3	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KEIKI INTERNATIONAL FOUNDATION PAPER FOR WATER DALLAS, TX 75372	46-1774498	501(C)3	7,443.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KERA TV, KERA NEWS, KXT, WRR 3000 HARRY HINES BOULEVARD DALLAS, TX 75201	75-2084961	501(C)3	524,357.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KERING FOUNDATION IN THE AMERICAS, INC. - 65 BLEECKER ST, 2ND FLOOR - NEW YORK, NY 10012	93-1342869	501(C)3	95,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KERSHAW'S CHALLENGE 5949 SHERRY LANE, SUITE 1110 DALLAS, TX 75225	45-5554866	501(C)3	14,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KESSLER SCHOOL, INC. 1822 W 10TH ST DALLAS, TX 75208	75-2841524	501(C)3	9,604.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KID NET FOUNDATION DBA JONATHAN'S PLACE - PO BOX 140085 - DALLAS, TX 75214	75-2389331	501(C)3	71,345.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIDLINKS 2904 FLOYD STREET DALLAS, TX 75204	75-1786051	501(C)3	41,341.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIDNEYTEXAS, INC. 6138 BERKSHIRE LANE #10 DALLAS, TX 75225	75-2847008	501(C)3	9,640.	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 ACROSS AMERICA 2036 TIMBERLAKE RD BRANSON, MO 65616	83-1966879	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIDS BEACH CLUB P.O. BOX 635 EULESS, TX 76039	20-4073308	501(C)3	5,530.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIDS FIRST 299 E 18TH AVE EUGENE, OR 97401	93-1146901	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIM CUMMINGS 3601 ALSACE AVE COLLEYVILLE, TX 76034	45-1799197	OTHER	9,491.	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	6,770.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KINGDOM FOCUS COACHING 12721 FEATHERING DRIVE FRISCO, TX 75036	86-2594171	501(C)3	30,173.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIPP TEXAS PUBLIC SCHOOLS, INC. 8805 FERNDAL HOUSTON, TX 77017	01-0639602	501(C)3	108,103.	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	24,402.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KNIGHTS OF COLUMBUS CHARITABLE FUND, INC. - PO BOX 1961 - NEW HAVEN, CT 06509	81-5466677	501(C)3	13,850.	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
KOOL KATS FELINE RESCUE, INC. 3636 SPRING GRIVE BEDFORD, TX 76095	01-0755152	501(C)3	6,483.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KOSMOS ARTS & TECH INC 2100 N GREENVILLE AVE RICHARDSON, TX 75082	87-1880166	501(C)3	10,503.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KOUNTZE INDEPENDENT SCHOOL DISTRICT - PO BOX 460 - KOUNTZA, TX 77625	74-6001538	GOVERNMENT	37,025.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KRUM INDEPENDENT SCHOOL DISTRICT 1200 BOBCAT BLVD KRUM, TX 76249	75-6001920	GOVERNMENT	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LA JOYA INDEPENDENT SCHOOL DISTRICT - 201 EAST EXPRESSWAY 83 - LA JOYA, TX 78560	74-6001550	GOVERNMENT	205,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LA UNION DEL PUEBLO ENTERO (LUPE) PO BOX 188 SAN JUAN, TX 78589	93-1029197	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LA VILLA INDEPENDENT SCHOOL DISTRICT - PO BOX 9 - LA VILLA, TX 78562	74-6011562	GOVERNMENT	10,000.	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	16,379.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAMB OF GOD LUTHERAN CHURCH 1401 CROSS TIMBERS ROAD FLOWER MOUND, TX 75028	75-1608471	501(C)3	5,880.	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
LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. - 120 WALL ST, 19TH FLOOR - NEW YORK, NY 10005	23-7395681	501(C)3	7,508.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LANCASTER INDEPENDENT SCHOOL DISTRICT - 422 S CENTRE AVE - LANCASTER, TX 75146	75-6001936	GOVERNMENT	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LANGHAM PARTNERSHIP USA, INC. NFP PO BOX 189 CAVE CREEK, AZ 85327	23-7417198	501(C)3	75,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LANSING SCHOOL DISTRICT 2901 LYONS AVENUE LANSING, MI 48910	38-6001599	GOVERNMENT	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAS COLINAS ELEMENTARY - PTA TEXAS CONGRESS - 2200 KINWEST PARKWAY - IRVING, TX 75063	75-2185819	501(C)3	6,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LASARA INDEPENDENT SCHOOL DISTRICT 11932 JONES ST LASARA, TX 78561	74-6001591	GOVERNMENT	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAST MILE EDUCATION FUND 2770 ARAPAHOE RD, SUITE 132-512 LAFAYETTE, CO 80026	88-0762233	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAUNCH GLOBAL PO BOX 679913 DALLAS, TX 75267-9913	20-3826376	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LBU COMMUNITY CLINIC 809 SINGLETON BOULEVARD DALLAS, TX 75212	75-1378664	501(C)3	21,103.	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
LEADING THE WAY WITH DR. MICHAEL YOUSSEF, INC. - P.O. BOX 20100 - ATLANTA, GA 30325	58-1816773	501(C)3	45,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEAGUE OF WOMEN VOTERS OF DALLAS 6060 NORTH CENTRAL EXPRESSWAY, SUITE DALLAS, TX 75206	75-1876278	501(C)3	7,453.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEAGUE OF WOMEN VOTERS OF TEXAS LEAGUE OF WOMEN VOTERS OF TARRANT COUNTY PLANO, TX 76185	51-0155936	501(C)3	8,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEAP GLOBAL MISSIONS 7777 FOREST LANE, SUITE B326 DALLAS, TX 75230	75-2806391	501(C)3	15,050.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEARNING ALLY, INC. 20 ROSZEL RD PRINCETON, NJ 08540-9983	13-1659345	501(C)3	50,000.	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	5,824.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEAVES, INC. 1230 W SPRING VALLEY RD RICHARDSON, TX 75080	75-1050316	501(C)3	464,488.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEGACY CHRISTIAN ACADEMY 5000 ACADEMY DRIVE FRISCO, TX 75034	75-2805332	501(C)3	20,507.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEGACY FAMILY COURT FOUNDATION 4807 GASTON AVENUE DALLAS, TX 75204	45-3570297	501(C)3	6,069.	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
LEGACY OF SERVICE FOUNDATION P.O. BOX 227493 DALLAS, TX 75222	75-2533028	501(C)3	6,387.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEGAL AID OF NORTHWEST TEXAS 600 EAST WEATHERFORD STREET FORT WORTH, TX 76102	75-0856086	501(C)3	47,072.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEMON AIDE SOCIETY, INC. 11105 EASTVIEW CIRCLE DALLAS, TX 75230	85-2520507	501(C)3	6,303.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEMON TREE TRUST 1900 N AKARD ST DALLAS, TX 75201	86-1966166	501(C)3	174,573.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LENA POPE HOME, INC. 3200 SANGUIENT STREET FORT WORTH, TX 76107	75-6003583	501(C)3	5,484.	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	20,084.	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	43,093.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEUKEMIA TEXAS, INC. 4925 N. O'CONNOR ROAD, SUITE 125 IRVING, TX 75247	75-1327679	501(C)3	12,560.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEVEL PATHWAYS, INC. 1711 WEST IRVING BOULEVARD, SUITE 3 IRVING, TX 75061	82-2922441	501(C)3	9,407.	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
LEWISVILLE LAKE SYMPHONY ASSOCIATION, INC. - 1301 JUSTIN ROAD, - LEWISVILLE, TX 75077	75-2323908	501(C)3	9,365.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LGBTQ SAVES 1959 SANDY LN FORT WORTH, TX 76116	81-2693106	501(C)3	6,139.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIBERTY CHRISTIAN SCHOOL 1301 U.S. 377 ARGYLE, TX 76226	75-2316143	501(C)3	59,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIBRARY OF CONGRESS 101 INDEPENDENCE AVE, SE WASHINGTON, DC 20540	53-6002532	GOVERNMENT	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFE RECOVERED, INC. P.O. BOX 2697 DENTON, TX 76202	26-4233166	501(C)3	9,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFE UNPLUGGED PO BOX 1351 HARDEVILLE, SC 29927	47-2417034	501(C)3	267,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFE WORKS COMMUNITY 300 OAK STREET DENTON, TX 76201	47-1116825	501(C)3	17,856.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFEPATH SYSTEMS FOUNDATION 1515 HERITAGE DRIVE, SUITE 105 MCKINNEY, TX 75069	61-1644629	501(C)3	6,264.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFEPOINT, INC. 580 PLEASANT RIDGE DRIVE MANSFIELD, TX 76063	22-3859351	501(C)3	11,025.	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	20-2066448	501(C)3	20,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFT 3000 PEGASUS PARK DRIVE SUITE 702 DALLAS, TX 75357	75-1095223	501(C)3	564,123.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIGHTPATH HEALTH 5710 E RL THORNTON FWY DALLAS, TX 75223	85-0822605	501(C)3	11,146.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIGONIER MINISTRIES, INC. 421 LIGONIER COURT SANFORD, FL 32771	25-1298611	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LINCOLN COUNTY FOOD BANK, INC. PO BOX 7432 RUIDOSO, NM 88355	85-0355009	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LINCOLN COUNTY PUBLIC SCHOOLS 130 NEWBOLD STREET LINCOLN, NC 28092	56-6001066	GOVERNMENT	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LITERACY ACHIEVES PO BOX 150390 DALLAS, TX 75315	75-2708992	501(C)3	164,793.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LITTLE CREEK PRE SCHOOL, INC. 1100 N. ELM STREET DENTON, TX 76201	75-1326536	501(C)3	6,928.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LITTLE DOG RESCUE OF NORTH TEXAS, INC. - 111 HARDWICKE LANE - LITTLE ELM, TX 75068	81-1792328	501(C)3	5,569.	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 HEARTS OF HOPE 9720 COIT ROAD, SUITE 220, #216 PLANO, TX 75025	47-1664134	501(C)3	7,840.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIVING 24-7 INC 12081 KATY RD. STE 809 FORT WORTH, TX 76244	47-4763166	501(C)3	7,447.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIVING FOR ZACHARY 3200 EARHART DRIVE CARROLLTON, TX 75244	80-0410066	501(C)3	23,476.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIVING HOPE INTERNATIONAL, INC. P.O. BOX 3285 LAGRANGE, GA 30241	46-4729738	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIVING HOPE MINISTRIES, INC. P.O. BOX 2239 ARLINGTON, TX 76004	75-2612813	501(C)3	49,528.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIVING WORD COMMUNITY CHURCH 25003 PITKIN RD, SUITE E400 SPRING, TX 77386	76-0441643	501(C)3	55,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIVINGSTON COMMUNITY DEVELOPMENT FOUNDATION - P.O. BOX 345 - FORT WORTH, TX 76101	88-2967148	501(C)3	12,699.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOCAL INITIATIVES SUPPORT CORPORATION - 28 LIBERTY ST, 34TH FLOOR - NEW YORK, NY 10005	13-3030229	501(C)3	500,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOCK ARMS FOR LIFE 2303 RANCH RD 620 S LAKEWAY, TX 78738	84-5020659	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
LOLA'S LUCKY DAY, INC. 5211 MERCEDES AVENUE DALLAS, TX 75206	47-2763680	501(C)3	15,880.	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	5,222.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR CASA, INC. 108 KENWAY STREET ROCKWALL, TX 75087	75-2425980	501(C)3	5,307.	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	10,950.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR FAMILIES FOUNDATION 4414 HOLLISTER RD HOUSTON, TX 77040	87-4227565	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR JUSTICE ALLIANCE 3809 SOUTH 1ST ST AUSTIN, TX 75204	82-2345921	501(C)3	115,329.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR UNDERDOGS ANIMAL RESCUE INC - 2931 RIDGE RD STE 101 # 170 - ROCKWALL, TX 75032	87-4726239	501(C)3	9,195.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONG BEACH UNIFIED SCHOOL DISTRICT 1515 HUGHES WAY LONG BEACH, CA 90810	95-6001886	GOVERNMENT	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONGFELLOW LONGHORNS - PTA TEXAS CONGRESS - 5314 BOAZ STREET - DALLAS, TX 75209	75-6062040	501(C)3	6,014.	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
LONGHOUSE RESERVE 133 HANDS CREEK RD EAST HAMPTON, NY 11937	33-1058583	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONGVIEW INDEPENDENT SCHOOL DISTRICT - 1301 E YOUNG ST - LONGVIEW, TX 75606	75-6001977	GOVERNMENT	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LORAIN CITY SCHOOL DISTRICT 2601 POLE AVENUE LORAIN, OH 44052	34-6001701	GOVERNMENT	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LORETO HOUSE 1100 N. BONNIE BRAE ST. DENTON, TX 76201	26-1395425	501(C)3	10,555.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOS CABOS CHILDRENS FOUNDATION 1715 YANKEE DOODLE RD, SUITE 305 EAGAN, MN 55121	20-2882711	501(C)3	215,000.	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	16,366.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVE FOR HUMANITY 6251 SCHAFER AVE, UNIT C CHINO, CA 91710	46-1384576	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVE LIFE FOUNDATION 290 ADRIATIC PARKWAY MCKINNEY, TX 75071	75-2785072	501(C)3	5,615.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVEPACS 6710 VIRGINIA PARKWAY, MCKINNEY, TX 75071	46-0765090	501(C)3	14,334.	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
LOVERS LANE UNITED METHODIST CHURCH - 9200 INWOOD RD - DALLAS, TX 75220	75-0578547	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVING ALL PEOPLES P.O. BOX 671127 DALLAS, TX 75367	74-3088133	501(C)3	11,858.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUCKY AND SADIE'S PLACE P.O. 371 WHITEWRIGHT, TX 75491	83-2889050	501(C)3	5,662.	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	9,475.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUIS PALAU ASSOCIATION P.O. BOX 50 PORTLAND, OR 97207	93-0713827	501(C)3	10,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LULAC NATIONAL EDUCATIONAL SERVICE CENTERS, INC. - 345 S. EDGEFIELD AVENUE - DALLAS, TX 75208	23-7262876	501(C)3	5,375.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUMEDIA MUSICWORKS, INC. 3630 HARRY HINES BOULEVARD, SUITE 2 DALLAS, TX 75219	82-2066629	501(C)3	10,640.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUMIN EDUCATION 7130 LINDSLEY AVE DALLAS, TX 75223	75-1612054	501(C)3	57,048.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUPUS FOUNDATION OF AMERICA, LONE STAR CHAPTER - 14675 MIDWAY ROAD, SUITE 201 - ADDISON, TX 75240	75-1561127	501(C)3	77,575.	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
LUTHERAN SECONDARY ASSOCIATION OF DALLAS INC. - 8494 STULTS ROAD - DALLAS, TX 75243	75-6210162	501(C)3	81,983.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LYFORD CONSOLIDATED INDEPENDENT SCHOOL DISTRICT - PO BOX 220 - LYFORD, TX 78569	74-6001648	GOVERNMENT	42,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LYRIC STAGE, INC. 117 FOX GLEN CIRCLE IRVING, TX 75062	75-2486365	501(C)3	6,993.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAAPAA.ORG 5103 LINDSLEY AVE DALLAS, TX 75223	82-2427913	501(C)3	5,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MACA FOUNDATION, INC. 122 E 42ND ST, 4TH FLOOR #1008 NEW YORK, NY 10168	99-0758519	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAGDALENE HOUSE OF AUSTIN PO BOX 80514 AUSTIN, TX 78708	81-3479006	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAJELLA CARES PO BOX 802021 DALLAS, TX 75380	32-0112866	501(C)3	14,531.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 16803 DALLAS PARKWAY, SUITE 100 - ADDISON, TX 75001	75-1889666	501(C)3	126,949.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAKING CHEMO BEARABLE INCORPORATED P.O. BOX 541621 GRAND PRAIRIE, TX 75052	45-2434461	501(C)3	6,705.	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
MANARA ACADEMY, INC. 8201 TRISTAR DR IRVING, TX 75063	20-5254172	501(C)3	15,934.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MANE GAIT 4261 E. UNIVERSITY DR, #30-253 PROSPER, TX 75078	26-1525268	501(C)3	10,865.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MANOR PARK, INC. 2208 NORTH LOOP 250 WEST MIDLAND, TX 79707	75-1227882	501(C)3	15,290.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MANSFIELD MISSION CENTER, INC. 78 REGENCY PKWY MANSFIELD, TX 76063	36-4753862	501(C)3	19,622.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARATHON INDEPENDENT SCHOOL DISTRICT - P.O. BOX 416, 109 NORTH 5TH STREET - MARATHON, TX 79842	74-6001681	GOVERNMENT	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARCH TO THE POLLS 5706 E MOCKINGBIRD LN # 115-267 DALLAS, TX 75206	86-3898144	501(C)3	64,279.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARCO ISLAND CENTER FOR THE ARTS 1010 WINTERBERRY DR MARCO ISLAND, FL 34145	59-1754367	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BLVD NOVATO, CA 94949	94-1156562	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965	51-0144434	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
MARIST HIGH SCHOOL 4200 W 115TH ST CHICAGO, IL 60655	36-2516871	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARLIN INDEPENDENT SCHOOL DISTRICT 678 SUCCESS DR MARLIN, TX 76661	74-6001698	GOVERNMENT	13,385.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MART VOLUNTEER FIRE DEPARTMENT PO BOX 89 MART, TX 76664	74-2997533	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARUF INC 12121 AUDELIA ROAD, SUITE G1002 DALLAS, TX 75243	26-4161530	501(C)3	5,627.	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	9,415.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARY IMMACULATE CATHOLIC SCHOOL 14032 DENNIS LANE FARMERS BRANCH, TX 75234	75-1744351	501(C)3	345,710.	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	13,758.	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	6,225.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MATILDA'S GARDEN P.O. BOX 173098 ARLINGTON, TX 76003	82-1974725	501(C)3	7,557.	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
MATTHEW 10 INTERNATIONAL MINISTRY INCORPORATED - 10215 TECHNOLOGY DRIVE SUITE 100 - KNOXVILLE, TN 37932	20-5113744	501(C)3	22,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAUREEN CONNOLLY BRINKER GIRLS TENNIS FOUNDATION, INC. - 6310 LEMMON AVENUE, SUITE 275 - DALLAS, TX 75209	23-7040481	501(C)3	15,000.	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	51,485.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAYO CLINIC 200 FIRST ST SW ROCHESTER, MN 55905	41-6011702	501(C)3	25,500.	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	135,346.	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	21,002.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MCKENDREE UNIVERSITY 701 COLLEGE RD LEBANON, IL 62254	37-0661219	501(C)3	200,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MCKENZIE UNITED METHODIST CHURCH 701 7TH ST HONEY GROVE, TX 75446	75-1856126	501(C)3	16,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MCKINNEY EDUCATION FOUNDATION 510 HEARD STREET MCKINNEY, TX 75069	75-2401624	501(C)3	7,175.	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
ME SQUARED CANCER FOUNDATION P. O. BOX 93771 SOUTHLAKE, TX 76092	84-2860676	501(C)3	10,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEADOWS MENTAL HEALTH POLICY INSTITUTE FOR TEXAS - 3003 SWISS AVE - DALLAS, TX 75204	46-3992618	501(C)3	126,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEALS ON WHEELS AND SENIOR SERVICES - PO BOX 910 - ROCKWALL, TX 75087	31-1621625	501(C)3	36,784.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEALS ON WHEELS ATLANTA, INC. 1705 COMMERCE DR NW ATLANTA, GA 30318	58-0960309	501(C)3	10,000.	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	83,795.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEALS ON WHEELS NORTH CENTRAL TEXAS - 203 KIMBERLY DR - CLEBURNE, TX 76031	75-1555153	501(C)3	19,403.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEALS ON WHEELS, INC. OF TARRANT COUNTY - 5740 AIRPORT FREEWAY - HALTOM CITY, TX 76117	75-1568798	501(C)3	143,929.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEDIA PROJECTS, INC. 5215 HOMER STREET DALLAS, TX 75206	75-1607761	501(C)3	23,062.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MELODY OF HOPE 13783 ALDEN LANE FRISCO, TX 75035	46-4772821	501(C)3	10,130.	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
MEN OF NEHEMIAH, INC. 2010 AL LIPSCOMB WAY DALLAS, TX 75215	45-2041299	501(C)3	374,462.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MENTORING BROTHER 2 BROTHER P.O. BOX 383138 DUNCANVILLE, TX 75138	01-0727333	501(C)3	10,207.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MERCURY ONE, INC. 1501 N. PLANO RD STE 119 RICHARDSON, TX 75081	45-3929881	501(C)3	7,654.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MERCY HOUSE MINISTRIES, INC. P.O. BOX 236 COLLEYVILLE, TX 76034	75-2665980	501(C)3	22,762.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MERCY STREET, INC. 3801 HOLYSTONE ST DALLAS, TX 75212	45-0536344	501(C)3	104,856.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MERCY'S SHORE 6893 CAROLYNCREST DRIVE DALLAS, TX 75214	87-1198923	501(C)3	12,607.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MESQUITE INDEPENDENT SCHOOL DISTRICT - 3819 TOWNE CROSSING BLVD - MESQUITE, TX 75150	75-6002054	GOVERNMENT	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MESQUITE SYMPHONY ORCHESTRA ASSOCIATION, INC. - 1527 N GALLOWAY AVE - MESQUITE, TX 75149	75-2227234	501(C)3	11,072.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MESSIAH LUTHERAN CLASSICAL ACADEMY 1308 WHITLEY ROAD KELLER, TX 76248	75-1780911	501(C)3	15,199.	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
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 75063	74-1109750	501(C)3	26,002.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METHODIST HEALTH SYSTEM FOUNDATION 1441 N. BECKLEY AVENUE DALLAS, TX 75203	75-1548343	501(C)3	5,220,220.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METHODIST JUSTICE MINISTRY 750 W. 5TH STREET FORT WORTH, TX 76102	20-4204172	501(C)3	38,276.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METHODIST RICHARDSON MEDICAL CENTER FOUNDATION - 401 W CAMPBELL RD - RICHARDSON, TX 75080	75-1788520	501(C)3	33,260.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METHODIST UNIVERSITY, INC. 5400 RAMSEY ST FAYETTEVILLE, NC 28311	56-0657294	501(C)3	80,774.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METRO RELIEF 5201 SOUTH COLONY BOULEVARD, SUITE THE COLONY, TX 75056	45-2389719	501(C)3	14,063.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METRO SPORTS FIELDHOUSE PO BOX 173411 ARLINGTON, TX 76003	81-0819186	501(C)3	48,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METROCREST SERVICES 13801 HUTTON DRIVE, SUITE 150 FARMERS BRANCH, TX 75006	75-1548334	501(C)3	177,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METROPORT MEALS ON WHEELS, INC. P.O. BOX 204 ROANOKE, TX 76262	75-2298847	501(C)3	42,518.	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
MHMR VISIONS 3840 HULEN STREET, SUITE 538 FORT WORTH, TX 76107	75-2890731	501(C)3	17,138.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MI ESCUELITA PRESCHOOL, INC. PO BOX 191487 DALLAS, TX 75219	75-1728505	501(C)3	14,190.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MID CITIES CHRISTMAS PROVIDERS P.O. BOX 621 HURST, TX 76053	75-2019249	501(C)3	5,148.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MID-CITIES CARE CORPS 745 W. PIPELINE ROAD HURST, TX 76118	75-1840315	501(C)3	7,877.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MID-CITIES PREGNANCY CARE, INC. 201 WESTPARK WAY EULESS, TX 76040	75-2770452	501(C)3	5,798.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MIDDLE TENNESSEE STATE UNIVERSITY FOUNDATION - OFFICE OF DEVELOPMENT - MURFREESBORO, TN 37132	62-0695507	501(C)3	17,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MIDLAND COLLEGE FOUNDATION, INC. 3600 N GARFIELD ST MIDLAND, TX 79705	23-7315067	501(C)3	152,910.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MIDLAND COMMUNITY THEATRE, INC. 2000 W WADLEY AVE MIDLAND, TX 79705	75-6003774	501(C)3	58,105.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BLVD, SUITE 100 MIDLAND, TX 79705	75-2627746	501(C)3	30,290.	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
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PKWY MIDLAND, TX 79701	75-0827455	501(C)3	38,227.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MIDWEST FOOD BANK TEXAS 6741 MIDWAY ROAD, SUITE 200 HALTOM CITY, TX 76117	41-2120170	501(C)3	8,599.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MILES OF FREEDOM 2922 MARTIN LUTHER KING JR. BLVD DALLAS, TX 75215	45-4959062	501(C)3	15,151.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MINI HOOVES OF LOVE MINIATURE THERAPY HORSES - P.O. BOX 487 - MELISSA, TX 75454	47-1514477	501(C)3	6,175.	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	8,510.	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	7,416.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MINNIE'S FOOD PANTRY, INC. 671 18TH STREET PLANO, TX 75074	27-2363211	501(C)3	128,434.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MINUTEMAN DISASTER RESPONSE FOUNDATION - 1512 BRAY CENTRAL DR, SUITE 200 - MCKINNEY, TX 75069	45-2648517	501(C)3	11,203.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSION ENNIS BRIDGE BUILDERS PO BOX 486 ENNIS, TX 75119	27-3184609	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
MISSION HOUSE, INC. 800 SHETTER AVE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSION K9 RESCUE PO BOX 395 NEEDVILLE, TX 77461-0395	46-4302698	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSION METROPLEX, INC. 210 WEST SOUTH STREET ARLINGTON, TX 76010	75-2354962	501(C)3	41,974.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSISSIPPI STATE UNIVERSITY FOUNDATION, INC. - PO BOX 6149 - MISSISSIPPI STATE, MS 39762	64-0410581	501(C)3	242,963.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOBILE LOAVES & FISHES, INC. PO BOX 224451 DALLAS, TX 75222-4451	74-2956081	501(C)3	22,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOLLIE'S CAT PLACE P.O. BOX 1264 AZLE, TX 76098	46-5238782	501(C)3	21,409.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOMENTOUS INSTITUTE 106 EAST 10TH ST DALLAS, TX 75203	75-1855620	501(C)3	166,474.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOMMIES IN NEED 2900 LIVE OAK ST DALLAS, TX 75204	47-2248716	501(C)3	23,559.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONTESSORI ADVANCEMENT ORGANIZATION - 3420 CLAYTON ROAD EAST - FORT WORTH, TX 76116	81-2668303	501(C)3	16,551.	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
MONTESSORI GLOBAL GROWTH FUND P.O. BOX 670172 DALLAS, TX 75367	26-4625736	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONTESSORI INSTITUTE OF NORTH TEXAS - 4006 BELT LINE ROAD, SUITE 100 - ADDISON, TX 75001	20-0088952	501(C)3	292,415.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONTERRAT RETREAT HOUSE 600 N. SHADY SHORES DRIVE LAKE DALLAS, TX 75065	75-1046972	501(C)3	6,495.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MORIARTY-EDGEWOOD SCHOOL DISTRICT 17 VENUS ROAD EDGEWOOD, NM 87015	01-5055890	GOVERNMENT	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOSAIC ACADEMY / MOSAIC FORT WORTH 1400 COLLEGE AVE FORT WORTH, TX 76104	20-3668828	501(C)3	12,485.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOSAIC FAMILY SERVICES, INC. 12225 GREENVILLE AVE, SUITE 800 DALLAS, TX 75243	75-2484565	501(C)3	144,968.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOSS HAVEN FARM C/O MOSS HAVEN ELEMENTARY SCHOOL DALLAS, TX 75243	47-1624867	501(C)3	10,137.	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	6,520.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOTHERS SHUT IN 1738 ROCK RIDGE DRIVE CEDAR HILL, TX 75104	84-2906368	501(C)3	10,621.	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 ST. MICHAEL CATHOLIC SCHOOL P.O. BOX 225159 DALLAS, TX 75222	81-0704170	501(C)3	21,396.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOUNT VERNON MUSIC ASSOCIATION 6337 LANGE CIRCLE DALLAS, TX 75214	20-4102273	501(C)3	5,050.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MURDOCKS MISSION LLC 2246 WASHINGTON AVE FORT WORTH, TX 76110	88-1456023	501(C)3	5,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUSEUM OF BIBLICAL ART 7500 PARK LANE DALLAS, TX 75225	75-1222954	501(C)3	53,011.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUSEUM OF THE AMERICAN RAILROAD 6455 PAGE STREET FRISCO, TX 75034	75-6036999	501(C)3	9,071.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUST PO BOX 1540 TEMPLETON, CA 93465	90-0663200	501(C)3	5,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUTTS & MAYHEM EMERGENCY SEARCH AND RESCUE - 7210 VIRGINIA PARKWAY, #6116 - MCKINNEY, TX 75071	46-3904233	501(C)3	16,771.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUTTS N SUCH RESCUE PO BOX 2405 KELLER, TX 76244	93-4248055	501(C)3	6,320.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUTTVILLE PO BOX 410207 SAN FRANCISCO, CA 94141	26-0416747	501(C)3	42,500.	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
MY POSSIBILITIES 3601 MAPLESHADE LN PLANO, TX 75075	26-1509133	501(C)3	166,555.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
N OF ONE 3208 ST. JOHNS DRIVE DALLAS, TX 75206	46-4870147	501(C)3	18,455.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NAMI NORTH TEXAS 2812 SWISS AVENUE DALLAS, TX 75204	75-1875023	501(C)3	9,786.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NANCY LIEBERMAN CHARITIES 3797 SILVER OAKS LN. FRISCO, TX 75033	36-4642743	501(C)3	6,972.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	02-0601628	501(C)3	40,791.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL AUTISM ASSOCIATION, INC. P.O. BOX 261209 PLANO, TX 75026	20-8388811	501(C)3	27,258.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. - 1150 SANCTUARY PKWY, SUITE 350 - ALPHARETTA, GA 30009	58-1493949	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL CHRISTIAN FOUNDATION - NORTH TEXAS - 4514 COLE AVE STE 1650 - DALLAS, TX 75205-4397	26-3479239	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL COUNCIL OF JEWISH WOMEN GREATER DALLAS - 16910 DALLAS PKWY, SUITE 104 - DALLAS, TX 75248	75-0800635	501(C)3	10,574.	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
NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED - ATTN: DEVELOPMENT DEPARTMENT - WASHINGTON, DC 20036	13-1641076	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL DISASTER SEARCH DOG FOUNDATION, INC. - 6800 WHEELER CANYON RD - SANTA PAULA, CA 93060	77-0412509	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL GEOGRAPHIC SOCIETY 9000 SOUTHSIDE BLVD, BLDG 200 JACKSONVILLE, FL 32256	53-0193519	501(C)3	105,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL JUNETEENTH MUSEUM 2912 GENTILLY LANE FORT WORTH, TX 76180	87-1872816	501(C)3	26,723.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 2105 LUNA ROAD, SUITE 390 - CARROLLTON, TX 75234	13-5661935	501(C)3	18,034.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL MUSEUM OF WILDLIFE ART OF THE UNITED STATES - PO BOX 6825 - JACKSON, WY 83002	74-2431071	501(C)3	17,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 227336 DALLAS, TX 75222	11-3736286	501(C)3	38,852.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL PARK FOUNDATION ATTN: GIFT PROCESSING BALTIMORE, MD 21298-9450	52-1086761	501(C)3	5,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL SOCIETY OF THE DAUGHTERS OF THE AMERICAN REVOLUTION - 901 BRISTLEWOOD DRIVE - MCKINNEY, TX 75069	75-1486653	501(C)3	10,682.	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 - 7777 GLEN AMERICA DRIVE - DALLAS, TX 75225	75-2146108	501(C)3	18,258.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATURE CONSERVANCY 4245 N. FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 75247	53-0242652	501(C)3	100,975.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATURE'S EDGE WILDLIFE RESCUE P.O. BOX 136012 FORT WORTH, TX 76135	47-1226876	501(C)3	6,170.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NAVAL POSTGRADUATE SCHOOL FOUNDATION, INC. - PO BOX 8626 - MONTEREY, CA 93943	23-7098729	501(C)3	6,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NAVY SEAL FOUNDATION, INC. 1619 D STREET VIRGINIA BEACH, VA 23459	31-1728910	501(C)3	34,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEED HIM NATIONAL MEDIA OUTREACH 17304 PRESTON ROAD, SUITE 1040 DALLAS, TX 75252	75-2716321	501(C)3	8,565.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEIGHBORS HELPING NEIGHBORS TX 621 NATCHEZ COURT HURST, TX 76054	84-4107193	501(C)3	7,553.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH F NEW YORK, NY 10018	13-3191113	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NETWORK OF COMMUNITY MINISTRIES, INC. - 1500 INTERNATIONAL PARKWAY, SUITE 300 - RICHARDSON, TX 75081	75-2060900	501(C)3	82,517.	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 BEGINNINGS CAT RESCUE P.O. BOX 833723 RICHARDSON, TX 75083	02-0747309	501(C)3	16,557.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW DAY P.O. BOX 171722 ARLINGTON, TX 76003	80-0789676	501(C)3	26,910.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW DAY OUTREACH 1408 ROMO PLAZA DALLAS, TX 75211	41-2188012	501(C)3	33,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW FRIENDS NEW LIFE PO BOX 192378 DALLAS, TX 75219	75-2820473	501(C)3	131,689.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW HOPE EDUCATION, INC. 1501 H AVENUE PLANO, TX 75093	82-0598148	501(C)3	5,310.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW HOPE EQUINE ASSISTED THERAPY 6151 FM 1830 ARGYLE, TX 76226	90-0854084	501(C)3	10,308.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW JERSEY SEEDS, INC. 494 BROAD ST, SUITE 105 NEWARK, NJ 07102	22-3181507	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW KEY SCHOOL, INC. 7950 JOHN T. WHITE ROAD FORT WORTH, TX 76120	81-0661502	501(C)3	32,937.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW LIFE CAT RESCUE 4631 TERESA TRAIL MIDLOTHIAN, TX 76065	86-1781838	501(C)3	5,724.	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 LIFE REFUGE MINISTRIES PO BOX 9157 CORPUS CHRISTI, TX 78469	99-0375413	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW PHILHARMONIC ORCHESTRA OF IRVING, INC. - 3333 N MACARTHUR BLVD, SUITE 300 - IRVING, TX 75062	75-2239724	501(C)3	26,945.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW SONG COMMUNITY CHOIR 505 WEST STATE STREET DALLAS, TX 75040	82-4091914	501(C)3	11,096.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW TEXAS SYMPHONY ORCHESTRA 3630 HARRY HINES BOULEVARD DALLAS, TX 75219	27-3133947	501(C)3	15,426.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEWDAY SERVICES FOR CHILDREN & FAMILIES - 6816 CAMP BOWIE BLVD W, SUITE 112 - FORT WORTH, TX 76116	75-2736992	501(C)3	20,867.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEXUS RECOVERY CENTER 8733 LA PRADA DRIVE DALLAS, TX 75228	23-7169388	501(C)3	1,357,935.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NGLCC FOUNDATION 1302 15TH ST NW #190 WASHINGTON, DC 20005	30-0271980	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NO BARRIERS USA 1001 E HARMONY RD, SUITE D FORT COLLINS, CO 80525	06-1693441	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NO BORDERS BULLDOG RESCUE, INC. 3931 WILLIAMSBURG RD DALLAS, TX 75234	81-0869820	501(C)3	20,085.	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
NO. 1 BRITISH FLYING TRAINING SCHOOL MUSEUM, INC. - P.O. BOX 219 - TERRELL, TX 75160	75-2541836	501(C)3	8,268.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NOBLE HEALTH & FITNESS 6516 MALVEY AVE FORT WORTH, TX 76116	93-3167080	501(C)3	5,252.	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	24,110.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NOMI NETWORK P.O.BOX 42 NEW YORK, NY 10156	80-0290896	501(C)3	12,595.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NONPAREIL INSTITUTE PO BOX 260652 PLANO, TX 75026	26-3351005	501(C)3	33,109.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH DALLAS ADVENTIST ACADEMY 2800 CUSTER PARKWAY RICHARDSON, TX 75080	80-0169752	501(C)3	8,574.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH DALLAS FOOD PANTRY 5201 SOUTH COLONY BOULEVARD, #650 THE COLONY, TX 75056	82-1288648	501(C)3	15,625.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH DALLAS SHARED MINISTRIES, INC. - 2875 MERRELL RD - DALLAS, TX 75229	75-1908563	501(C)3	57,128.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH EAST EMERGENCY DISTRIBUTION 424 W. BEDFORD EULESS ROAD HURST, TX 76053	75-1928662	501(C)3	5,440.	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 AUSTRALIAN SHEPHERD RESCUE - 1412 MARYDALE DRIVE - ARLINGTON, TX 76013	85-4230034	501(C)3	9,689.	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	20,133.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS BUSINESS COUNCIL FOR THE ARTS - 8687 NORTH CENTRAL EXPRESSWAY, SUITE 2131 - DALLAS, TX 75225	75-2232449	501(C)3	19,335.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS CAPACITY BUILDERS/OPERATION TINY HOUSE - 112 W. ELMORE AVE - DALLAS, TX 75224	75-2660320	501(C)3	13,105.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS CAT RESCUE P.O BOX 1504 MCKINNEY, TX 75070	20-8812308	501(C)3	24,076.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS DISABILITY CHAMBER 4318 ARMISTICE DRIVE FRISCO, TX 75034	82-1363175	501(C)3	5,925.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LN PLANO, TX 75075	75-1785357	501(C)3	1,809,961.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS JUNIOR GOLF & EDUCATION FOUNDATION - 16200 ADDISON RD, SUITE 255 - ADDISON, TX 75001	75-2602809	501(C)3	22,195.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS RABBIT SANCTUARY CORP. 1013 LESA LN GARLAND, TX 75042	75-2550278	501(C)3	8,163.	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 SNAP, INC. P.O. BOX 3294 GRAPEVINE, TX 76053	75-2878261	501(C)3	7,556.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS SOLUTIONS FOR RECOVERY, INC. - 1516 NORTH RUDDELL STREET - DENTON, TX 76209	26-4401124	501(C)3	9,035.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS THUNDER WATER POLO 2600 EAST SOUTHLAKE BOULEVARD SUITE 120-156 - SOUTHLAKE, TX 76092	27-5555694	501(C)3	8,675.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS WILDLIFE CENTER 2220 COIT RD, SUITE 480-220 PLANO, TX 75075	61-1725985	501(C)3	49,965.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHAVEN UNITED METHODIST CHURCH 11211 PRESTON ROAD DALLAS, TX 75230	75-6004446	501(C)3	13,603.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHPARK PRESBYTERIAN CHURCH 9555 N CENTRAL EXPY DALLAS, TX 75231	75-0818151	501(C)3	28,509.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DR DALLAS, TX 75214	75-0846305	501(C)3	18,000.	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	5,074.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHSTAR ACADEMY, INC. 11501 NUCKOLS RD GLEN ALLEN, VA 23059	54-1816370	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
NORTHWAY CHURCH 3877 WALNUT HILL LN DALLAS, TX 75229	83-4523647	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHWEST BIBLE CHURCH 8505 DOUGLAS AVE DALLAS, TX 75225	75-0964577	501(C)3	45,025.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHWEST ISD EDUCATION FOUNDATION, INC. - NORTHWEST ISD ADMIN BUILDING - JUSTIN, TX 76247	75-2678804	501(C)3	15,040.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHWOOD UNIVERSITY 4000 WHITING DR MIDLAND, MI 48640-2398	38-1624684	501(C)3	80,229.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHWOOD WOMAN'S CLUB CHARITABLE FUND - PO BOX 796155 - DALLAS, TX 75379-6155	23-7398020	501(C)3	29,913.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NOTRE DAME OF DALLAS SCHOOLS, INC. 2018 ALLEN STREET DALLAS, TX 75204	75-2056943	501(C)3	127,425.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NURU INTERNATIONAL 2020 PENNSYLVANIA AVE NW, SUITE 600 WASHINGTON, DC 20006	26-1250716	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OAK CLIFF BIBLE FELLOWSHIP 1808 WEST CAMP WISDOM ROAD DALLAS, TX 75232	75-1548305	501(C)3	87,738.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OAK CLIFF VEGGIE PROJECT, INC. 2522 GLADIOLUS LN DALLAS, TX 75233	82-5346391	501(C)3	12,720.	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
OAK HILL ANIMAL RESCUE, INC. P.O. BOX 367 SEAGOVILLE, TX 75159	26-0453703	501(C)3	18,627.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OAK LAWN BAND, INC. 3630 HARRY HINES BLVD, BOX 10 DALLAS, TX 75219	75-2952679	501(C)3	31,293.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OAK LAWN UNITED METHODIST CHURCH 3014 OAK LAWN AVENUE DALLAS, TX 75219	75-0818169	501(C)3	21,025.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OAKRIDGE SCHOOL, INC. 5900 W. PIONEER PARKWAY ARLINGTON, TX 76013	75-1656802	501(C)3	8,903.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OAR SUCCESS FOUNDATION 8180 PRECINCT LINE ROAD, SUITE 150 COLLEYVILLE, TX 76034	47-5049507	501(C)3	7,150.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OASIS CENTER 4131 NORTH CENTRAL EXPRESSWAY SUITE DALLAS, TX 75204	46-3142385	501(C)3	24,229.	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	10,888.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OLD JAIL ART CENTER 201 SOUTH 2ND STREET ALBANY, TX 76430	13-2952646	501(C)3	11,000.	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	7,244.	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
OLDENBURG ACADEMY OF THE IMMACULATE CONCEPTION, INC. - PO BOX 200 - OLDENBURG, IN 47036	35-1816725	501(C)3	6,798.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ON THE ROAD LENDING 1500 NORTH LOOP 12 IRVING, TX 75061	38-3910893	501(C)3	9,050.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ONE DHARMA AWAKENING HEART DALLAS MEDITATION CENTER - PO BOX 832412 - RICHARDSON, TX 75083	46-3512018	501(C)3	13,589.	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	28,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ONESTAR FOUNDATION 9011 MOUNTAIN RIDGE DRIVE, SUITE 10 AUSTIN, TX 75247	20-0166368	501(C)3	7,935.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPEN ARMS HEALTH CLINIC, INC. 3311 LITTLE ROAD ARLINGTON, TX 76016	45-0621201	501(C)3	11,631.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPEN ARMS, INC. BRYAN'S HOUSE DALLAS, TX 75212	75-2217559	501(C)3	70,304.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPEN SUPPLY HUB, INC. 350 FAIRVIEW AVE, SUITE #1019 HUDSON, NY 12534	84-5010884	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPERATION HOMEFRONT, INC 2904 FLOYD STREET, SUITE C DALLAS, TX 75247	32-0033325	501(C)3	9,180.	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
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	75-1553350	501(C)3	621,091.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPERATION ONCE IN A LIFETIME 221 W. PARKER ROAD, #560 PLANO, TX 75023	20-8948979	501(C)3	32,690.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPPORTUNITY RESOURCE SERVICES, INC. - 218 S. RIDGEWAY DR. - CLEBURNE, TX 76033	27-3827740	501(C)3	9,493.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ORCAT, INC. 97 S HARBOR DR KEY LARGO, FL 33037	65-0125916	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ORPHAN SUPPORT LEAGUE 4096 PIEDMONT AVENUE #615 OAKLAND, CA 94611	26-0345385	501(C)3	6,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ORPHEUS CHAMBER SINGERS, INC. P.O. BOX 25132 DALLAS, TX 75225	23-7200445	501(C)3	13,001.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OSTEOSARCOMA COLLABORATIVE, INC. 1015 15TH ST NW, SUITE 1000 WASHINGTON, DC 20005	82-3882732	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OSTEOSARCOMA INSTITUTE 3963 MAPLE AVE, SUITE 390 DALLAS, TX 75219	82-2921815	501(C)3	3,316,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR CALLING, INC. 1702 S CESAR CHAVEZ BLVD DALLAS, TX 75215	26-4430860	501(C)3	381,033.	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 DAILY BREAD 909 NORTH LOOP 288 DENTON, TX 76209	61-1698166	501(C)3	21,918.	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	32,719.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR FRIENDS PLACE 6500 GREENVILLE AVENUE, SUITE 620 DALLAS, TX 75206	75-2077719	501(C)3	43,120.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR HANNAH'S HOUSE 3522 MELINDA HILLS DR DALLAS, TX 75212	88-2380716	501(C)3	8,160.	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	110,231.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR MOTHER OF PERPETUAL HELP EDUCATIONAL PROGRAM - 305 WEST BROADWAY AVENUE - FORT WORTH, TX 76104	47-1397740	501(C)3	15,459.	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	22,575.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUTCRY THEATRE, INC. 1915 NORTH CENTRAL EXPY, SUITE 120 PLANO, TX 75075	81-3537233	501(C)3	13,525.	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	39,008.	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
P16PLUS COUNCIL OF GREATER BEXAR COUNTY FOUNDATION, INC. - 11103 WEST AVE - SAN ANTONIO, TX 78213	80-0174484	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PACHAMAMA ALLIANCE PO BOX 29191 SAN FRANCISCO, CA 94129	94-3249793	501(C)3	300,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PANTEGO CAMP THURMAN, INC. 3001 SARAH DRIVE ARLINGTON, TX 76013	75-2539304	501(C)3	14,794.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PANTEGO CHRISTIAN ACADEMY 2201 W. PARK ROW DRIVE ARLINGTON, TX 76013	75-2379341	501(C)3	24,800.	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	15,670.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARACLETE MISSION GROUP, INC. 6547 N ACADEMY BLVD #2170 COLORADO SPRINGS, CO 80918	36-3559944	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARALYZED VETERANS OF AMERICA 3925 FOREST LANE GARLAND, TX 75042	75-2268692	501(C)3	5,141.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARENT COMPASS, INC. PARENT COMPASS, INC. DALLAS, TX 75225	46-1811888	501(C)3	6,025.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARISH EPISCOPAL SCHOOL 4101 SIGMA RD DALLAS, TX 75244	75-1390485	501(C)3	97,000.	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
PARK CITIES BAPTIST CHURCH P.O. BOX 12068 DALLAS, TX 75225	75-0897960	501(C)3	50,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARK CITIES PRESBYTERIAN CHURCH 4124 OAK LAWN AVE DALLAS, TX 75219	75-2348585	501(C)3	76,500.	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	14,842.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARKER COUNTY FINE ARTS ASSOCIATION - P.O. BOX 1444 - WEATHERFORD, TX 76086	75-2772329	501(C)3	10,554.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARKINSON VOICE PROJECT, INC. 646 N COIT RD, SUITE 2250 RICHARDSON, TX 75080	20-3940037	501(C)3	16,731.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARKLAND CENTER FOR CLINICAL INNOVATION - 8435 N STEMMONS FREEWAY, SUITE 1150 - DALLAS, TX 75247	45-5363543	501(C)3	156,775.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARKLAND HEALTH FOUNDATION 1341 WEST MOCKINGBIRD LANE, SUITE 1 DALLAS, TX 75247	75-2089180	501(C)3	148,573.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARKS AND WILDLIFE FOUNDATION OF TEXAS, INC. - 6220 GASTON AVENUE STE. 700 - DALLAS, TX 75214	74-2602504	501(C)3	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARTNERS FOR SACRED PLACES, INC. 1700 SANSOM STREET, 10TH FLOOR PHILADELPHIA, PA 19103	23-2560361	501(C)3	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
PASOS FOR OAK CLIFF 2915 SOUTH POLK STREET DALLAS, TX 75224	85-2833384	501(C)3	10,785.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PASSPORT FOR PAWS P.O. BOX 1623 FRISCO, TX 75034	82-4943710	501(C)3	9,612.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PASTORAL REFLECTIONS INSTITUTE 10754 WYATT CIRCLE DALLAS, TX 75218	27-0603852	501(C)3	16,126.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PATH PEOPLE ATTEMPTING TO HELP 402 W FRONT ST TYLER, TX 75702	75-2033113	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PATRIOT PAWS SERVICE DOGS 254 RANCH TRAIL ROCKWALL, TX 75032	04-3815107	501(C)3	118,736.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PAUL QUINN COLLEGE 3837 SIMPSON STUART ROAD DALLAS, TX 75241	74-1238438	501(C)3	307,183.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PAWS IN THE CITY 3824 CEDAR SPRINGS, #360 DALLAS, TX 75219	75-2672168	501(C)3	15,118.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PBS FOUNDATION 1225 S CLARK ST, FL 6-11 ARLINGTON, VA 22202-4301	20-1476451	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEACEJAM FOUNDATION 1031 33RD ST, SUITE 174 DENVER, CO 80205	84-1349666	501(C)3	303,500.	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
PEDIATRICS PLUS COMMUNITY CONNECTIONS - 6025 SPORTS VILLAGE RD - FRISCO, TX 75033	20-3887117	501(C)3	10,692.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEDIPLACE 502 S OLD ORCHARD LN, SUITE 126 LEWISVILLE, TX 75067	75-2512752	501(C)3	6,392.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEF ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE, 15TH FLOOR NEW YORK, NY 10017	13-6104086	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEGASUS CONTEMPORARY BALLET 3630 HARRY HINES BLVD #46 DALLAS, TX 75219	86-3845654	501(C)3	11,610.	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	5,986.	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	5,295.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEGASUS WATER POLO ACADEMY 1901 N AKARD ST DALLAS, TX 75201-2305	81-3699067	501(C)3	50,739.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PELLOW OUTREACH 6601 NW 118TH ST OKLAHOMA CITY, OK 73162	82-4419127	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEOPLE'S MISSIONARY BAPTIST CHURCH 3119 PINE ST DALLAS, TX 75215	75-1933928	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
PERFORMING ARTS CENTER OF LOS ANGELES COUNTY - 135 N. GRAND AVENUE - LOS ANGELES, CA 90012	95-2217011	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PERFORMING ARTS FORT WORTH MADDOX-MUSE ADMINISTRATION HALL FORT WORTH, TX 76102	75-2457270	501(C)3	11,964.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY AND HALL OF FAME - 1500 I-20 WEST - MIDLAND, TX 79701	75-6085378	501(C)3	15,290.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N FIELD ST DALLAS, TX 75201	75-6067569	501(C)3	11,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PERRY METHODIST CHURCH 193 CR 127 RIESEL, TX 76682	74-2306100	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PERTH AMBOY BOARD OF EDUCATION 318 STOCKTON STREET PERTH AMBOY, NJ 08861	22-6002208	GOVERNMENT	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PETS GOING PLACES 4500 STAFFORD DRIVE COLLEYVILLE, TX 76034	83-2359276	501(C)3	11,097.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PHARR-SAN JUAN-ALAMO INDEPENDENT SCHOOL DISTRICT - 601 E. KELLY - PHARR, TX 78577	74-6001876	GOVERNMENT	32,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PHILANTHROPY KIDS 12640 WALTHAM DR FRISCO, TX 75035	31-1451439	501(C)3	16,474.	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 HOUSE TEXAS 2345 REAGAN STREET DALLAS, TX 75219	13-3810073	501(C)3	15,450.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PILLAR SEMINARY 6311 AMES AVE #1111 OMAHA, NE 68104	46-5088319	501(C)3	55,078.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PINE COVE, INC. PO BOX 9000 TYLER, TX 75711	75-1254353	501(C)3	258,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PIONEER BIBLE TRANSLATORS 7255 W CAMP WISDOM RD DALLAS, TX 75236	23-7433923	501(C)3	25,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - PO BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVE, SUITE 206 - DALLAS, TX 75231	52-1243220	501(C)3	364,119.	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	7,816.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO CIVIC CHORUS P.O. BOX 864411 PLANO, TX 75086	75-1736529	501(C)3	18,106.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO COMMUNITY HOME INCORPORATED 1612 AVENUE L PLANO, TX 75074	75-1889550	501(C)3	6,165.	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
PLANO EAST SWIM AND DIVE TEAM BOOSTER CLUB - 3000 LOS RIOS BOULEVARD - PLANO, TX 75074	75-2368992	501(C)3	5,290.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO ISD EDUCATION FOUNDATION 2700 W 15TH ST PLANO, TX 75075	75-2481906	501(C)3	15,586.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO SYMPHONY ORCHESTRA NON-PROFIT CORP. - 1635 DORCHESTER DR - PLANO, TX 75075	75-1929103	501(C)3	31,780.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO WORKS LEADERSHIP FOUNDATION 5400 INDEPENDENCE PKWY, SUITE 200 PLANO, TX 75023	87-2579614	501(C)3	8,855.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANTING FIELDS FOUNDATION 1395 PLANTING FIELDS RD OYSTER BAY, NY 11771	11-1770097	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DR, SUITE 201 TOWSON, MD 21204	27-6601178	501(C)3	20,060.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POETIC PO BOX 132633 DALLAS, TX 75313	82-2526057	501(C)3	21,328.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POIEMA FOUNDATION P.O. BOX 757 ROCKWALL, TX 75087	46-4133090	501(C)3	16,546.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POLAR RESCUE P. O. BOX 163 DALLAS, TX 75252	86-2035190	501(C)3	12,648.	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
POLISHED NETWORK, INC. PO BOX 38112 DALLAS, TX 75238	26-3706805	501(C)3	6,875.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POOCH SAVERS RESCUE 6204 WEST PARK BOULEVARD PLANO, TX 75093	84-2814985	501(C)3	5,793.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PORCHLIGHT BOOK COMPANY 544 SOUTH 1ST ST MILWAUKEE, WI 53204	39-1415661	OTHER	6,372.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POTEET INDEPENDENT SCHOOL DISTRICT PO BOX 138 POTEET, TX 78065	74-6001936	GOVERNMENT	28,827.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POWERED TO MOVE 1507 EDELWEISS DRIVE ALLEN, TX 75002	46-3607357	501(C)3	10,200.	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	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRAIRIE LEA INDEPENDENT SCHOOL DISTRICT - 6910 SAN MARCOS HWY 80 - PRAIRIE LEA, TX 78661	74-6001941	GOVERNMENT	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRATHAM USA 9703 RICHMOND AVENUE, SUITE 102 HOUSTON, TX 77042	76-0620808	501(C)3	12,500.	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	14,695.	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 RD ROCKWALL, TX 75087	75-2839577	501(C)3	8,535.	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	13,933.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES - 5920 WEST WILLIAM CANNON DRIVE - AUSTIN, TX 75165	75-0818172	501(C)3	57,194.	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	58,055.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESERVATION DALLAS 2922 SWISS AVENUE DALLAS, TX 75204	23-7258521	501(C)3	20,840.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESERVATION PARK CITIES 25 HIGHLAND PARK VILLAGE, DALLAS, TX 75205	75-2095477	501(C)3	6,661.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESTON HOLLOW PRESBYTERIAN CHURCH 9800 PRESTON RD DALLAS, TX 75230	75-0843201	501(C)3	197,404.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESTON ROAD CHURCH OF CHRIST 6409 PRESTON RD DALLAS, TX 75205	75-0945932	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESTONWOOD BAPTIST CHURCH 6801 WEST PARK BOULEVARD PLANO, TX 75093	75-1543546	501(C)3	336,000.	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
PRESTONWOOD CHRISTIAN ACADEMY 6801 W PARK BOULEVARD PLANO, TX 75093	75-2707809	501(C)3	370,903.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESTONWOOD PREGNANCY CENTER 690 W. CAMPBELL ROAD, SUITE 150 RICHARDSON, TX 75080	75-2891044	501(C)3	110,081.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRIDEROCK WILDLIFE REFUGE PO BOX 1594 TERRELL, TX 75160	75-2792911	501(C)3	16,978.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRIMARY CARE CLINIC OF NORTH TEXAS P.O.BOX 703461 DALLAS, TX 75370	26-0064343	501(C)3	100,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRINCE OF PEACE CATHOLIC COMMUNITY 5100 W PLANO PKWY PLANO, TX 75093	75-2358997	501(C)3	16,900.	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	187,601.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRINCE OF PEACE CHRISTIAN SCHOOL 4004 MIDWAY ROAD CARROLLTON, TX 75007	46-1465617	501(C)3	9,823.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRISON ENTREPRENEURSHIP PROGRAM P.O. BOX 2767 HOUSTON, TX 75231	20-1384253	501(C)3	5,935.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT 4031, INC. 708 MAY STREET FORT WORTH, TX 76104	45-3278168	501(C)3	9,325.	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
PROJECT BEAUTY 18208 PRESTON RD., STE D9-505 DALLAS, TX 75252	83-4653411	501(C)3	21,107.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT BELOVED: THE MOLLY JANE MISSION - 2930 BLEDSOE STREET, SUITE 124 - FORT WORTH, TX 76107	82-3446280	501(C)3	20,799.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT FINDING CALCUTTA 511 E JOHN W CARPENTER FWY, STE 569 IRVING, TX 75062	46-2494610	501(C)3	7,825.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT STILL I RISE, INC. P.O. BOX 153272 DALLAS, TX 75315	75-2927146	501(C)3	10,725.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT TRANSFORMATION NATIONAL 4024 CARUTH BOULEVARD DALLAS, TX 75225	47-4329954	501(C)3	15,636.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT TRANSFORMATION NORTH TEXAS 4024 CARUTH BLVD DALLAS, TX 75225	75-2930405	501(C)3	22,284.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT UNBROKEN INC 247 RIVER BEND TRL COMBINE, TX 75159	93-2626847	501(C)3	18,345.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROMESA ACADEMY, INC. 603 MERIDA ST SAN ANTONIO, TX 78207	82-2921031	501(C)3	120,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROMISE ACADEMY PO BOX 7353 TYLER, TX 75711	35-2519571	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
PROMISES2KIDS FOUNDATION 9400 RUFFIN CT, SUITE A SAN DIEGO, CA 92123	95-3655288	501(C)3	8,500.	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	32,767.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROVIDENCE ACADEMY 1388 SOUTH STATE HIGHWAY 205 ROCKWALL, TX 75032	26-4580334	501(C)3	7,894.	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	91,465.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROVIDENCE PRESBYTERIAN CHURCH 10727 MIDWAY ROAD DALLAS, TX 75229	01-0864800	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PSALM 91 MINISTRIES, LLC 25311 INTREPID LN GALVESTON, TX 77554	85-2517309	501(C)3	8,151.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PWA COALITION OF DALLAS, INC. AIDS SERVICES OF DALLAS DALLAS, TX 75208	75-2144518	501(C)3	8,439.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
QUISPICANCHI PROJECT 3412 JUBILEE TRAIL DALLAS, TX 75229	85-1198015	501(C)3	26,016.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
R L TURNER HIGH SCHOOL - PTA TEXAS CONGRESS - 1600 SOUTH JOSEY LANE - CARROLLTON, TX 75006	75-2463165	501(C)3	6,250.	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
RAE'S HOPE, INC. 12801 N CENTRAL EXPY, SUITE 700 DALLAS, TX 75243	20-8743343	501(C)3	22,640.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAINBOW DAYS 12221 MERIT DR, SUITE 1700 DALLAS, TX 75251-2202	75-1844908	501(C)3	62,367.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAISEFASHION, INC. 909 3RD AVE, SUITE 6432 NEW YORK, NY 10150	85-2172543	501(C)3	95,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAISEUP FAMILIES 2500 TANGLEWILDE ST, SUITE 350 HOUSTON, TX 77063	76-0447678	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RANCH HANDS RESCUE P.O. BOX 568 DENTON, TX 76247	26-4610450	501(C)3	92,490.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RANDOLPH W & DR LAEL C MELVILLE FAMILY FOUNDATION - 3300 W DALLAS PKWY, SUITE 200 - PLANO, TX 75093	82-4269583	501(C)3	18,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAPIDES PARISH SCHOOL BOARD 1319 BUSH AVENUE ALEXANDRIA, LA 71301	72-6001133	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAYS OF LIGHT WHERE SPECIAL CHILDREN SHINE - 9200 INWOOD RD - DALLAS, TX 75220	27-0491613	501(C)3	17,113.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
READERS 2 LEADERS 2800 NORTH HAMPTON RD, SUITE 120 DALLAS, TX 75212	90-0641325	501(C)3	60,774.	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
READING PARTNERS 7950 ELMBROOK DRIVE DALLAS, TX 75247	77-0568469	501(C)3	25,237.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REAL OPTIONS FOR WOMEN 1776 WEST MCDERMOTT DRIVE, SUITE 10 ALLEN, TX 75013	75-2140460	501(C)3	15,950.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RECIPROCITY CONSULTING GROUP, LLC 4848 LEMMON AVE #100 HIGHLAND PARK, TX 75219	26-1656895	OTHER	10,076.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111	75-6005093	501(C)3	15,714.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA - 1001 N EMMET ST - CHARLOTTESVILLE, VA 22903	54-6001796	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RECYCLED POMERANIANS & SCHIPPERKES RESCUE - 1530 TURNING LEAF LANE - GARLAND, TX 75040	80-0385916	501(C)3	22,893.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RED RAIDERS FACILITIES FOUNDATION, INC. - 801 CHERRY ST SUITE 500 - FORT WORTH, TX 76102	87-3740602	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REDEEMED WOMEN PO BOX 600623 DALLAS, TX 75215	82-0971627	501(C)3	52,119.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REDEEMER CHURCH IRVING 2015 TAWAKONI DR IRVING, TX 75062	83-4214660	501(C)3	9,000.	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
REDEEMER CITY TO CITY 57 WEST 57TH ST, 4TH FLOOR NEW YORK, NY 10019	38-3773431	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REDSTONE HUSKY RESCUE, INC. 2405 MONROE STR COMMERCE, TX 75428	86-3182115	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REEL RECOVERY, INC. 160 BROOKSIDE ROAD NEEDHAM, MA 76098	91-2193394	501(C)3	5,543.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REFORMED UNIVERSITY FELLOWSHIP PO BOX 890004 CHARLOTTE, NC 28289-0004	58-1713181	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REFRESH FRISCO P.O. BOX 5367 FRISCO, TX 75035	84-1894784	501(C)3	12,785.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REFUGE FOR RENEWAL 14185 DALLAS PKWY UNIT 1200 DALLAS, TX 75254	93-3881164	501(C)3	15,000.	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	35,302.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES - 1910 PACIFIC AVENUE, SUITE 5045 - DALLAS, TX 75247	74-2436920	501(C)3	9,136.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REGAL OPERA COMPANY 2252 BEDFORD CIRCLE BEDFORD, TX 76021	20-4618904	501(C)3	7,630.	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
REGENTS SCHOOL OF CHARLOTTESVILLE, INC. - 200 BOB FINELY WAY - CHARLOTTESVILLE, VA 22903	27-3330373	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REMEMBERING BLACK DALLAS 1408 N WASHINGTON AVE, SUITE 220 DALLAS, TX 75204	47-3784971	501(C)3	13,225.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RE-MINISTRY 7900 KATHY ANN COURT ARLINGTON, TX 76003	85-1585593	501(C)3	18,089.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RESCUE HER, INC. P.O. BOX 869 EULESS, TX 76039	45-4414485	501(C)3	7,760.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RESCUE ROW, INC. 1565 WEST MAIN STREET, SUITE 208 PM LEWISVILLE, TX 75036	82-0841713	501(C)3	7,535.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RESOURCE CENTER OF DALLAS, INC. 5750 CEDAR SPRINGS RD DALLAS, TX 75235	75-1892059	501(C)3	1,351,290.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RESPONSIVE EDUCATION SOLUTIONS 1301 WATERS RIDGE DRIVE LEWISVILLE, TX 75057	75-2748762	501(C)3	79,857.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RESTORATION OUTREACH OF DALLAS (ROD MINISTRIES) - 4209 SAMUELL BOULEVARD - DALLAS, TX 75228	75-2961800	501(C)3	53,785.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RESTORE HOPE 1506 WEST PIONEER PARKWAY, SUITE 21 ARLINGTON, TX 76013	20-8528638	501(C)3	22,975.	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
RESTORED HOPE MINISTRIES, INC. 4301 BRYAN STREET, SUITE 204 DALLAS, TX 75204	45-5457155	501(C)3	8,455.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RETINA FOUNDATION OF THE SOUTHWEST PO BOX 824189 DALLAS, TX 75231	51-0151514	501(C)3	72,773.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RETREAT HOUSE SPIRITUALITY CENTER, INC. - 110 MIMOSA DR - RICHARDSON, TX 75080	82-1265262	501(C)3	16,275.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RETURNED ORG 1111 W. MOCKINGBIRD LN., SUITE 920 DALLAS, TX 75247	84-3008178	501(C)3	5,027.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REVIVE OUR HEARTS MINISTRIES PO BOX 2000 NILES, MI 49107	93-3018289	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RHSB FOUNDATION, INC. 8750 N CENTRAL EXPY, SUITE 500 DALLAS, TX 75231	99-0787423	501(C)3	47,853.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON ADULT LITERACY CENTER P.O. BOX 835936 RICHARDSON, TX 75083	75-2337073	501(C)3	60,064.	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	8,050.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON COMMUNITY BAND P.O. BOX 832964 RICHARDSON, TX 75083	75-1641172	501(C)3	9,415.	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
RICHARDSON HUMANE SOCIETY PO BOX 852515 RICHARDSON, TX 75085	75-2895799	501(C)3	20,838.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON SYMPHONY, INC. 399 WEST CAMPBELL RD, SUITE 200A RICHARDSON, TX 75080	75-1186008	501(C)3	53,940.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON THEATRE CENTRE, INC. 518 W. ARAPAHO ROAD, SUITE 113 RICHARDSON, TX 75080	75-2285423	501(C)3	9,437.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RIDING UNLIMITED, INC. 9168 T N. SKILES ROAD PONDER, TX 76259	75-2331905	501(C)3	9,872.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RIESEL YOUTH ATHLETIC ASSOCIATION PO BOX 164 RIESEL, TX 76682	75-2557904	501(C)3	7,500.	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	10,115.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RISE ADAPTIVE SPORTS P.O. BOX 141122 IRVING, TX 75014	20-8646346	501(C)3	5,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RIVER LEGACY FOUNDATION 703 NW GREEN OAKS BOULEVARD ARLINGTON, TX 76006	75-2215558	501(C)3	29,220.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RIVERTREE ACADEMY, INC. 5439 BONNELL AVENUE FORT WORTH, TX 76107	45-2668753	501(C)3	12,423.	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
RIVERWALK EDUCATION FOUNDATION, INC. - SCHOOL OF SCIENCE AND TECHNOLOGY - SAN ANTONIO, TX 78238	01-0758906	501(C)3	33,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROAD TRIP 4 PAWS P.O. BOX 3603 COPPELL, TX 75019	47-2467434	501(C)3	7,360.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROANOKE COLLEGE 221 COLLEGE LN SALEM, VA 24153	54-0505945	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROARING FORK GAY & LESBIAN COMMUNITY FUND - PO BOX 3143 - ASPEN, CO 81612	84-1348897	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROCKWALL COUNTY HELPING HANDS PO BOX 375 ROCKWALL, TX 75087	75-2402276	501(C)3	27,094.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROCKWALL PETS 11700 PRESTON ROAD, SUITE 660, PMB DALLAS, TX 75230	45-2499166	501(C)3	6,257.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RODEO AUSTIN 9100 DECKER LAKE RD AUSTIN, TX 78724	74-2266672	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROGERS WILDLIFE REHABILITATION, INC. - 1430 E CLEVELAND ROAD - HUTCHINS, TX 75141	01-0571276	501(C)3	27,230.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROMA INDEPENDENT SCHOOL DISTRICT 608 N GARCIA ST ROMA, TX 78584	74-6002011	GOVERNMENT	150,000.	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
ROMULUS COMMUNITY SCHOOLS 38207 BARTH ST ROMULUS, MI 48174	38-6004189	GOVERNMENT	15,000.	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	78,851.	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	38,283.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROOM TO READ 465 CALIFORNIA STREET, SUITE 1000 SAN FRANCISCO, CA 94104	91-2003533	501(C)3	292,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROTARY DISTRICT 5730 CHARITABLE FOUNDATION, INC. - PO BOX 93942 - LUBBOCK, TX 79493	32-0146954	501(C)3	24,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RREACH MINISTRIES - RAMESH RICHARD EVANGELISM AND CHURCH HEALTH - PO BOX 793772 - DALLAS, TX 75379	75-2181879	501(C)3	42,608.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RUNWAY OF DREAMS FOUNDATION 9 COVENTRY RD LIVINGSTON, NJ 07039	46-4077199	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RUTHIES FUELED BY GOOD 4385 SUNBELT DRIVE ADDISON, TX 75001	82-1835946	501(C)3	67,486.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RUTLEDGE FOUNDATION 5608 MALVEY AVENUE, SUITE 223 FORT WORTH, TX 76107	27-5035852	501(C)3	6,415.	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
RYAN ANTHONY FOUNDATION 1515 NORTH TOWN EAST BOULEVARD, MESQUITE, TX 75150	47-1662054	501(C)3	5,738.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RYLA 5810 FOUNDATION 1610 MILLVIEW PLACE CARROLLTON, TX 75006	46-4585593	501(C)3	27,801.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAFE FAMILIES FOR CHILDREN ALLIANCE - 923 FORGOTTEN LANE - BURLESON, TX 76003	45-3194102	501(C)3	7,867.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAFE HAPPY TRAILS INC 1501 CHASE OAKS DRIVE KELLER, TX 76248	87-1559198	501(C)3	11,575.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAFEHAVEN OF TARRANT COUNTY 1010 NORTH CENTER STREET ARLINGTON, TX 76011	75-1670281	501(C)3	63,621.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT FRANCIS MONTESSORI 1412 E. UNION BOWER ROAD IRVING, TX 75061	26-4141394	501(C)3	24,957.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT JOSEPH CATHOLIC SCHOOL 600 SOUTH JUPITER ROAD RICHARDSON, TX 75081	01-0596211	501(C)3	33,875.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT MARIA GORETTI CATHOLIC CHURCH - 1200 SOUTH DAVIS DRIVE - ARLINGTON, TX 76013	75-6004087	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT MICHAEL AND ALL ANGELS CHURCH - 8011 DOUGLAS AVE - DALLAS, TX 75225	75-0800676	501(C)3	602,300.	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 EPISCOPAL SCHOOL 4344 COLGATE AVE DALLAS, TX 75225	82-1644430	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS, INC. - 106 E 10TH ST, SUITE 200 - DALLAS, TX 75203	86-1118804	501(C)3	63,150.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SALT CONNECTION, INC. 1314 WEST MCDERMOTT, SUITE 106-535 ALLEN, TX 75013	47-5069133	501(C)3	5,301.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAM DENNIS MINISTRIES 3317 ROBIN RIDGE RD OKLAHOMA CITY, OK 73120	82-1949235	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)3	1,437,900.	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	29,995.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAN JACINTO COMMUNITY COLLEGE DISTRICT - 4624 FAIRMONT PKWY - PASADENA, TX 77504	74-6028285	GOVERNMENT	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAN JUAN COUNTY SCHOOL DISTRICT 200 WEST MAIN BLUFF, UT 84512	87-6000514	GOVERNMENT	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SANCTUARY FOR FAMILIES, INC. PO BOX 1406, WALL STREET STATION NEW YORK, NY 10268	13-3193119	501(C)3	7,150.	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 RD - PINEHURST, NC 28374	56-0946799	501(C)3	81,278.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SANDLER FAMILY FOUNDATION 6001 BENT CREEK TRAIL DALLAS, TX 75252	82-1423542	501(C)3	10,456.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SANGER ISD 601 ELM STREET SANGER, TX 76266	75-6002413	GOVERNMENT	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SANTA CLARA OF ASSISI CATHOLIC SCHOOL - 4550 WEST DAVIS STREET, BLDG 4 - DALLAS, TX 75211	75-2564828	501(C)3	17,890.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SARC PO BOX 406 ANN ARBOR, MI 48106	86-1087705	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAVE A DOGSLIFE 4300 HARBIN CT CARROLLTON, TX 75010	82-4824238	501(C)3	26,354.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAVE GIRAFFES NOW 8333 DOUGLAS AVENUE SUITE 300 DALLAS, TX 75225	83-4423842	501(C)3	10,122.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)3	13,670.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAVING HOPE ANIMAL RESCUE FUND 306 W 7TH AVE, #500 FORT WORTH, TX 76008	82-5013333	501(C)3	126,347.	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
SAVING HOPE FOUNDATION 420 THROCKMORTON ST, SUITE 550 FORT WORTH, TX 76102	35-2525442	501(C)3	12,450.	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	10,859.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCHOLARSHOT, INC. 2904 SWISS AVENUE DALLAS, TX 75204	27-0232250	501(C)3	126,654.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCHOOL FOR ETHICS AND GLOBAL LEADERSHIP - 1528 18TH STREET NW - WASHINGTON, DC 20036	68-0635707	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCHOOL OF LEXIA 1200 CLOVER HILL ROAD MANSFIELD, TX 76063	84-3288868	501(C)3	27,300.	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	33,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCI-TECH DISCOVERY CENTER 8004 N DALLAS PKWY #100 FRISCO, TX 75034	20-0384307	501(C)3	9,535.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCOFIELD MEMORIAL CHURCH 7730 ABRAMS ROAD DALLAS, TX 75231	75-0878551	501(C)3	59,874.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEA TURTLE, INC. PO BOX 3987 SOUTH PADRE ISLAND, TX 78597	74-2042030	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
SEAGOVILLE TEXAS ANIMAL ADVOCATES & RESCUE - 937 PIONEER ROAD - MESQUITE, TX 75149	45-3819540	501(C)3	7,080.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEAL FUTURE FOUNDATION, INC. 32 THIRD AVE #393 NEW YORK, NY 10003	46-0565393	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEAL LEGACY FOUNDATION 2110 BOCA RATON DR, BLDG 1, SUITE 2 AUSTIN, TX 78747	45-3117712	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SECOND CHANCE FARM P.O. BOX 1085 GRANBURY, TX 76048	46-1170928	501(C)3	35,631.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SECOND CHANCE SPCA 1700 J AVENUE PLANO, TX 75074	54-2181108	501(C)3	31,511.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SECOND THOUGHT THEATRE 3839 MCKINNEY AVENUE, SUITE 155-452 DALLAS, TX 75204	11-3715673	501(C)3	6,974.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEEDS OF PEACE, INC. 370 LEXINGTON AVE, SUITE 201 NEW YORK, NY 10017	52-1814447	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SELFLESS LOVE FOUNDATION INC 1095 MILITARY TRAIL #1033 JUPITER, FL 33458	47-4544148	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEM PTSA AT TOWNVIEW 1201 EAST EIGHTH STREET, SUITE 216 DALLAS, TX 75203	75-2649069	501(C)3	11,887.	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
SEMPER FI & AMERICA'S FUND 825 COLLEGE BLVD, SUITE 102, PMB 60 OCEANSIDE, CA 92057	26-0086305	501(C)3	34,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SENIOR LIFE MIDLAND INC. PO BOX 80519 MIDLAND, TX 79708	75-1899190	501(C)3	53,518.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SENIORS PET ASSISTANCE NETWORK PO BOX 821173 DALLAS, TX 75382	20-5464573	501(C)3	22,210.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SERENITY VETERANS VILLAGE 1114 EPPS ROAD PALMER, TX 75152	83-3811609	501(C)3	7,998.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SERVANTS OF OUR LORD SOUL CHURCH P.O. BOX 226852 DALLAS, TX 75149	38-3810680	501(C)3	48,527.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SERVINGHIM HEALTHCARE INTERNATIONAL MINISTRIES - 2001 W PLANO PKWY, SUITE 1418 - PLANO, TX 75075	75-2863425	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEVA CIRCLE 5025 OLD MIDDLETON ROAD MADISON, WI 53705	81-3213708	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEVENTH CHURCH OF CHRIST, SCIENTIST - 6414 ABRAMS ROAD - DALLAS, TX 75231	75-2816916	501(C)3	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHAKESPEARE FESTIVAL OF DALLAS 6301 GASTON AVE SUITE 1439 DALLAS, TX 75214	23-7227157	501(C)3	46,941.	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
SHARED CHRISTIAN MINISTRIES CHRIST'S FAMILY CLINIC DALLAS, TX 75205	46-2021525	501(C)3	22,825.	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	37,159.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHARING THE LOVE FOUNDATION PHYSICAL ADDRESS TERRELL, TX 75126	45-4809398	501(C)3	8,976.	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	21,435.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHEILA BAILEY MINISTRIES, INC. P.O. BOX 3150 DESOTO, TX 75123	27-2139433	501(C)3	36,266.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHELTER BOX, USA PO BOX 103299 SANTA BARBARA, CA 91189	20-0471604	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHELTER2RESCUE COALITION, INC. 4101 WEST GREEN OAKS BOULEVARD, SUITE 305-410 - ARLINGTON, TX 76016	26-3684567	501(C)3	7,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHERWOOD & MYRTIE FOSTER HOME FOR CHILDREN - 1779 N GRAHAM STREET - STEPHENVILLE, TX 76401	75-1377874	501(C)3	5,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHILOH PLACE P.O. BOX 2731 MCKINNEY, TX 75070	45-2032784	501(C)3	40,315.	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
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	36-2193608	501(C)3	151,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SI SE PUEDE FOUNDATION 3225 N. WASHINGTON ST CHANDLER, AZ 85225	86-0922834	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SIGHT SAVERS AMERICA, INC. 337 BUSINESS CIRCLE PELHAM, AL 35124-1772	30-0188234	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SILVER LINING TRAINING CENTER 14737 FM 1392 TERRELL, TX 75160	27-2914311	501(C)3	17,782.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SIM USA, INC. 14830 CHOATE CIRCLE CHARLOTTE, NC 28273	22-1936391	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SIMPLY GRACE PO BOX 515684 DALLAS, TX 75251	45-3600435	501(C)3	12,508.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SIMS FOUNDATION, INC. PO BOX 2152 AUSTIN, TX 78768	74-2766013	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SINGLE PARENT ADVOCATE 3044 OLD DENTON ROAD, SUITE 111-236 CARROLLTON, TX 75007	27-2308779	501(C)3	11,073.	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	6,184.	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
SIXTY AND BETTER, INC. 1400 CIRCLE DRIVE, SUITE 300 FORT WORTH, TX 76103	75-1251339	501(C)3	8,489.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SKYLARK CAMPS, INC. PO BOX 210663 BEDFORD, TX 76095	84-3570592	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SLAPPY AND MONDAYS FOUNDATION FOR LAUGHTER - SAMMONS CENTER FOR THE ARTS 3630 HARRY HINES BOULEVARD - DALLAS, TX 75219	26-0598220	501(C)3	7,830.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SLEEP IN HEAVENLY PEACE - TX DALLAS/FORT WORTH - FBO: SLEEP IN HEAVENLY PEACE - TX-DALLAS/FORT WORTH - POCATELLO, ID 83202	46-4346568	501(C)3	16,511.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SMILES CHARITY, INC. 6595 VIRGINIA PARKWAY, #100 MCKINNEY, TX 75071	27-1346553	501(C)3	20,900.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SMITHSONIAN INSTITUTE PO BOX 37012 WASHINGTON, DC 20013	53-0206027	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SNAP AND CLAP 211 BARKLEY DRIVE HICKORY CREEK, TX 75065	87-2056133	501(C)3	37,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SNOWBOARDERS & SKIERS FOR CHRIST PO BOX 2082 DILLON, CO 80435	03-0572403	501(C)3	6,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOCIAL IMPACT ARCHITECTS 3210 CARLISLE, NO. 62 DALLAS, TX 75204	80-0962115	OTHER	38,000.	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
SOCIETY FOR COMPANION ANIMALS 619 WOOLSEY DRIVE DALLAS, TX 75224	75-3155407	501(C)3	14,135.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOCIETY OF SAINT VINCENT DE PAUL FORT WORTH DIOCESAN COUNCIL - 1912 NORWOOD LANE - ARLINGTON, TX 76012	75-2887696	501(C)3	5,384.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOCIETY OF ST. VINCENT DE PAUL CHARITABLE PHARMACY OF NORTH TEXAS - 3826 GILVERT AVE - DALLAS, TX 75219	26-3273175	501(C)3	25,000.	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	173,321.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOLAR CAR CHALLENGE FOUNDATION 3505 CASSIDY DRIVE PLANO, TX 75023	27-4536063	501(C)3	23,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOULS HARBOR, INC. PO BOX 360455 DALLAS, TX 75336	75-1190109	501(C)3	9,949.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUPMOBILE, INC. 2423 S GOOD LATIMER EXPY DALLAS, TX 75215	20-0154935	501(C)3	15,004.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTH DALLAS COMMUNITY SCHOOL 1819 MARTIN LUTHER KING JUNIOR BOUL DALLAS, TX 75215	83-1363524	501(C)3	54,856.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTH DALLAS FAIR PARK INNERCITY COMMUNITY DEV. CORP. - 4907 SPRING AVENUE - DALLAS, TX 75210	75-2137179	501(C)3	7,455.	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 TEXAS INDEPENDENT SCHOOL DISTRICT - ATTN: MARISSA VAIZ - MERCEDES, TX 78570	74-1507696	GOVERNMENT	99,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHERN BIBLE INSTITUTE & COLLEGE P.O. BOX 763609 DALLAS, TX 75376	75-0891475	501(C)3	16,546.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHERN GATEWAY PUBLIC GREEN FOUNDATION - 633 W DAVIS ST, SUITE 227 - DALLAS, TX 75208	82-3991844	501(C)3	3,502,858.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHERN METHODIST UNIVERSITY OFFICE OF DEVELOPMENT, PO BOX 75040 DALLAS, TX 75275	75-0800689	501(C)3	2,190,066.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHERN STAIRS 6833 S DAYTON ST, SUITE 2090 GREENWOOD VILLAGE, CO 80112	87-4038275	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHFAIR COMMUNITY DEVELOPMENT CORPORATION - 2610 MARTIN LUTHER KING JR. BLVD - DALLAS, TX 75215	75-2399684	501(C)3	60,169.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHLAKE MONTESSORI 1105 WEST WALL STREET GRAPEVINE, TX 76051	46-5685413	501(C)3	8,596.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHSIDE HORNETS ATHLETIC ASSOCIATION - 4817 COLE ST - FORT WORTH, TX 76115	31-1549106	501(C)3	20,000.	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	73,909.	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
SOUTHWEST GOOD SAMARITAN MINISTRIES OF THE CHRISTIAN CHURCH - 28259 PEREIRA COMPASSION RD - LOS FRESNOS, TX 78566	75-2763826	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHWEST JEWISH CONGRESS PO BOX 700116 DALLAS, TX 75370	27-0257690	501(C)3	7,125.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHWEST PREPARATORY SCHOOL 1258 AUSTIN HWY SAN ANTONIO, TX 78209	74-2875825	501(C)3	22,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVENUE, SUITE 100 DALLAS, TX 75219	75-0945939	501(C)3	688,242.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHWESTERN UNIVERSITY DEVELOPMENT OFFICE GEORGETOWN, TX 78627-0770	74-1233796	501(C)3	10,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOZO COALITION P.O.BOX 12213 DALLAS, TX 75225	81-4593402	501(C)3	37,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPAN INCORPORATED 1800 MALONE STREET DENTON, TX 76201	75-1497010	501(C)3	12,275.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPARK MINISTRY 2520 TARPLEY ROAD, SUITE 500 CARROLLTON, TX 75006	20-8958283	501(C)3	9,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPARROW COLLECTIVE 2221 JUSTIN ROAD, SUITE #119 -126 FLOWER MOUND, TX 75067	37-1439931	501(C)3	15,698.	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
SPAY NEUTER NETWORK P.O. BOX 515 KAUFMAN, TX 75142	20-0276988	501(C)3	86,515.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	75-1216660	501(C)3	724,006.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPECIAL ABILITIES OF NORTH TEXAS, INC. - 1511 JUSTIN ROAD, SUITE B - LEWISVILLE, TX 75077	75-2480904	501(C)3	10,605.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPECIAL FORCES FOUNDATION 7661 MCLAUGHLIN RD #166 FALCON, CO 80831	81-4529349	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPECIAL OLYMPICS TEXAS, INC. 8701 W BEDFORD EULESS ROAD, SUITE 3 HURST, TX 76053	74-1998367	501(C)3	18,426.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPECIAL OPERATIONS WARRIOR FOUNDATION - P.O. BOX 89367 - TAMPA, FL 33689	52-1183585	501(C)3	22,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPENCER THEATER FOR THE PERFORMING ARTS, INC. - 108 SPENCER RD - ALTO, NM 88312	85-0403693	501(C)3	10,000.	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	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPIRIT OF GRACE TRES DIAS TEXAS 7902 TRADERS CIRCLE SUITE B GREENVILLE, TX 75402	81-3005363	501(C)3	6,240.	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
SPRINGBOARD 2000 ENTERPRISES, INC. 1390 CHAIN BRIDGE RD #10082 MCLEAN, VA 22101	52-2266068	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SQUAREONE VILLAGES 15 N POLK ST EUGENE, OR 97402	46-0801991	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST PHILIPS SCHOOL & COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75215	75-1097360	501(C)3	128,623.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. ANDREW METHODIST CHURCH 5801 W PLANO PKWY PLANO, TX 75093	75-2182676	501(C)3	52,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. ANN'S CATHOLIC CHURCH 1906 W TEXAS AVE MIDLAND, TX 79701	75-1444946	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. ANTHONY FOUNDATION ST. ANTHONY ACADEMY 3732 MYRTLE ST DALLAS, TX 75215	75-2755631	501(C)3	103,312.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. ARBOR COMMUNITY DEVELOPMENT, INC. - 2701 LITTLE ELM PKWY STE 100-486 - LITTLE ELM, TX 75068	83-3493956	501(C)3	6,417.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. BARNABAS PRESBYTERIAN CHURCH 1220 WEST BELTLINE ROAD RICHARDSON, TX 75080	75-6215127	501(C)3	6,635.	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	11,077.	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. CATHERINE OF SIENA CATHOLIC CHURCH - 1705 E PETERS COLONY RD - CARROLLTON, TX 75007-3704	75-1823513	501(C)3	29,180.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. CECILIA CATHOLIC SCHOOL 635 MARY CLIFF ROAD DALLAS, TX 75208	27-1504005	501(C)3	26,498.	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	9,811.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JOHN'S EPISCOPAL SCHOOL 848 HARTER ROAD DALLAS, TX 75218	75-2147746	501(C)3	8,401.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JOSEPH CATHOLIC PARISH WAXAHACHIE - 506 EAST MARVIN AVENUE - WAXAHACHIE, TX 75165	75-2441772	501(C)3	16,050.	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	13,516.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 DANNY THOMAS PLACE - MEMPHIS, TN 38105	62-0646012	501(C)3	215,832.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. LOUIS AMERICAN FOUNDATION 2315 PINE ST ST. LOUIS, MO 63103	43-1686282	501(C)3	21,525.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. LUKE COMMUNITY UNITED METHODIST CHURCH - PO BOX 150425 - DALLAS, TX 75315	75-2067004	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
ST. MARK THE EVANGELIST CATHOLIC CHURCH - 1105 WEST 15TH STREET - PLANO, TX 75075	75-1234792	501(C)3	238,616.	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	62,201.	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	250,395.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MARTIN DE PORRES CATHOLIC SCHOOL - 4000 W UNIVERSITY DR - PROSPER, TX 75078	36-4722763	501(C)3	26,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MARY MAGDALENE CHURCH 18221 FM 2493 FLINT, TX 75762	27-0114583	501(C)3	9,600.	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	25,740.	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	24,378.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MATTHEW'S EPISCOPAL CATHEDRAL 5100 ROSS AVENUE DALLAS, TX 75206	75-0800675	501(C)3	14,100.	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	12,835.	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. MICHAEL'S CATHOLIC PREPARATORY SCHOOL - 3000 BARTON CREEK BLVD - AUSTIN, TX 78735	74-2266181	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MONICA CATHOLIC SCHOOL 4140 WALNUT HILL LANE DALLAS, TX 75229	80-0518663	501(C)3	10,625.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PATRICK CATHOLIC PARISH - DALLAS - 9643 FERNDALE ROAD - DALLAS, TX 75238	75-1105523	501(C)3	10,745.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PATRICK CATHOLIC SCHOOL 9635 FERNDALE ROAD DALLAS, TX 75238	80-0518665	501(C)3	75,761.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PAUL CHRISTIAN LEARNING CENTER 703 N. ELM STREET DENTON, TX 76201	75-2144065	501(C)3	6,590.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PAUL THE APOSTLE CATHOLIC PARISH - 720 SOUTH FLOYD ROAD - RICHARDSON, TX 75080	75-1894126	501(C)3	48,605.	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	50,933.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PHILIPS SCHOOL AND COMMUNITY CENTER FOUNDATION - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75215-3239	75-2703544	501(C)3	7,000.	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	20,402.	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. RITA CATHOLIC PARISH 12525 INWOOD ROAD DALLAS, TX 75244	80-0518676	501(C)3	116,987.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. RITA CATHOLIC SCHOOL 712 WEILER BOULEVARD FORT WORTH, TX 76112	75-6111834	501(C)3	12,878.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. THOMAS AQUINAS CATHOLIC SCHOOL 3741 ABRAMS RD DALLAS, TX 75214	53-0196617	501(C)3	17,502.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. TIMOTHY CHRISTIAN ACADEMY 6801 WEST PARK BOULEVARD PLANO, TX 75093	27-0251152	501(C)3	17,755.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. TIMOTHY'S EPISCOPAL CHURCH 2575 PARKWAY DR WINSTON SALEM, NC 27103	56-6047937	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STABLE STRIDES FARM 4400 WITHERS AVENUE FLOWER MOUND, TX 76258	27-0037645	501(C)3	9,463.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STAFFORD MUNICIPAL SCHOOL DISTRICT 1633 STAFFORDSHIRE RD STAFFORD, TX 77477	76-0001388	GOVERNMENT	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309-0466	94-1156365	501(C)3	57,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STARS & CRESCENTS PHILANTHROPIES, INC. - PO BOX 12702 - DALLAS, TX 75225	75-2903598	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
STARS THEATER COMPANY 428 CIRCLEVIEW DRIVE S HURST, TX 76054	75-2655992	501(C)3	8,346.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STEELERS OF D-TOWN 6044 GOLDEN GATE CR DALLAS, TX 75241	82-1321200	501(C)3	10,203.	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	11,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STEPNEY BAPTIST CHURCH, INC. 423 MAIN STREET MONROE, CT 06468	06-6051911	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STEPPING STONES FOUNDATION 139 EAST TAYLOR STREET KELLER, TX 76248	90-0578693	501(C)3	7,238.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STOLEN SHAKESPEARE GUILD FORT WORTH COMMUNITY ARTS CENTER FORT WORTH, TX 76107	20-3440176	501(C)3	30,154.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STOMPING GROUND COMEDY THEATER AND TRAINING CENTER - 1350 MANUFACTURING, SUITE 109 - DALLAS, TX 75207	82-1417970	501(C)3	8,481.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STONE'S THROW FARM CO. 8008 BEN DAY MURRIN ROAD FORT WORTH, TX 76126	83-3031497	501(C)3	11,880.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STOREHOUSE OF COLLIN COUNTY THE STOREHOUSE COMMUNITY CENTER 1401 MIRA VISTA BLVD - PLANO, TX 75093	27-1883333	501(C)3	210,188.	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
STRAYDOG, INC. PO BOX 1465 GUN BARREL CITY, TX 75150	75-2756374	501(C)3	31,556.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STREAM FOUNDATION 3131 TURTLE CREEK BOULEVARD SUITE 2 DALLAS, TX 75219	85-1991763	501(C)3	17,760.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STREETSIDE SHOWERS, INC. P.O. BOX 2623 MCKINNEY, TX 75070	82-2043901	501(C)3	23,577.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STRONG MARRIAGES STRONG MARRIAGES 5999 SUMMERSIDE DRIVE, SUITE 106 - DALLAS, TX 75252	20-5559617	501(C)3	39,885.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STRONGHOLD MINISTRY 7407 STONECREST DRIVE DALLAS, TX 75254	26-1656081	501(C)3	69,619.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STUDENT MOBILIZATION, INC. PO BOX 567 CONWAY, AR 72033	71-0629392	501(C)3	59,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STUDENTS FOR LIFE OF AMERICA 1000 WINCHESTER ST, SUITE 301 FREDERICKSBURG, VA 22401	52-1576352	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUDIE WILLIAMS TAG - PTA TEXAS CONGRESS - 4518 POMONA ROAD - DALLAS, TX 75209	83-1996355	501(C)3	72,656.	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	11,175.	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
SUMMIT CLUB OF FLOWER MOUND 1901 LONG PRAIRIE ROAD, SUITE 220 - FLOWER MOUND, TX 75027	27-3918077	501(C)3	7,893.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUMMIT MINISTRIES, INC. 941 OSAGE AVE MANITOU SPRINGS, CO 80829	73-0792333	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUNDANCE INSTITUTE 1500 KEARNS BLVD, SUITE B-110 PARK CITY, UT 84060	87-0361394	501(C)3	10,000.	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	15,630.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUNSHINE AND RAINBOWS EARLY LEARNING CENTER - 1515 N. GREENVILLE AVENUE - ALLEN, TX 75002	61-1717600	501(C)3	6,063.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUSAN G. KOMEN 13770 NOEL ROAD SUITE 801889 DALLAS, TX 75380	75-2356437	501(C)3	19,325.	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	17,229.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SWAN IMPACT NETWORK, INC 3000 PEGASUS PARK, 7TH FLOOR DALLAS, TX 75247	47-5637425	501(C)3	17,935.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SWAN STRINGS 4140 COMMERCE ST, SUITE 207 DALLAS, TX 75226	83-4017184	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
SWEET ADELINES INTERNATIONAL P.O. BOX 832978 RICHARDSON, TX 75083	75-6082266	501(C)3	5,545.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SWEETHEART BALL, INC. 4012 GILLON AVENUE DALLAS, TX 75205	75-1795399	501(C)3	509,761.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SYNOD YOUTH WORKSHOP 6100 COLWELL BOULEVARD, SUITE 100 IRVING, TX 75039	75-1728100	501(C)3	7,291.	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	50,274.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TACA, INC. ONE ARTS PLAZA DALLAS, TX 75201	75-6061186	501(C)3	73,670.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TAKE ME HOME PET RESCUE 561 W. CAMPBELL ROAD, SUITE 303 RICHARDSON, TX 75083	26-2318535	501(C)3	38,524.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TALCOTT FINE ARTS AND MUSEUM ACADEMY - 1840 WEST OHIO STREET - CHICAGO, IL 60622	36-6005821	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TALENTED & GIFTED MAGNET PTSA 1201 EAST EIGHTH STREET SUITE 302 DALLAS, TX 75203	75-2798948	501(C)3	38,606.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TANGO CHARITIES 4801 FRANKFORD RD STE 300 DALLAS, TX 75287	81-4310634	501(C)3	10,276.	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
TANNER ROMANIA MISSION, INC. PO BOX 61 GREENVILLE, OH 45331	26-4695767	501(C)3	16,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT AREA FOOD BANK 2525 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)3	327,033.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT COUNTY CLUBHOUSE P.O. BOX 1292 FORT WORTH, TX 76101	83-0528988	501(C)3	13,615.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT COUNTY HANDS OF HOPE P.O. BOX 7306 FORT WORTH, TX 76111	27-4682027	501(C)3	8,594.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT COUNTY SAMARITAN HOUSING, INC. - 929 HEMPHILL STREET - FORT WORTH, TX 76104	75-2401109	501(C)3	26,043.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT TO & THROUGH PARTNERSHIP 777 TAYLOR STREET, SUITE 900 FORT WORTH, TX 76102	84-4203777	501(C)3	25,885.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TASTE PROJECT 1200 SOUTH MAIN STREET FORT WORTH, TX 76104	45-5471587	501(C)3	20,546.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TBHC FOSTER CARE AND ADOPTION SERVICES - 629 FARLEY STREET - WAXAHACHIE, TX 75165	75-0838773	501(C)3	19,965.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TCU WESLEY FOUNDATION 2750 WEST LOWDEN STREET FORT WORTH, TX 76109	75-0851211	501(C)3	10,694.	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 5016 MCKINNEY AVENUE SUITE 100 DALLAS, TX 75205	46-3283387	501(C)3	87,817.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TD JAKES FOUNDATION 5500 PRESTON RD, SUITE 250 DALLAS, TX 75205	84-4667327	501(C)3	14,681,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEACH FOR AMERICA, INC. 25 BROADWAY, 12TH FLOOR NEW YORK, NY 75247	13-3541913	501(C)3	78,840.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEAM IMPACT FBO: TEAM IMPACT SOUTH REGION QUINCY, MA 02171	45-1837673	501(C)3	7,300.	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	8,958.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TECO THEATRICAL PRODUCTIONS DBA BISHOP ARTS THEATRE CENTER - 215 S TYLER ST - DALLAS, TX 75208	58-2069891	501(C)3	66,492.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEEN LIFELINE, INC. 4200 KELLER-HASLET RD KELLER, TX 76244	26-2612477	501(C)3	26,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEMPLE BAPTIST CHURCH PO BOX 640 GAINESVILLE, TX 76241-0640	75-1787285	501(C)3	61,163.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEMPLE BETH AM 1039 S LA CIENEGA BLVD LOS ANGELES, CA 90035	95-1656370	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
TEMPLE EMANU-EL 8500 HILLCREST ROAD DALLAS, TX 75225	75-0808773	501(C)3	119,539.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEMPLE EMANU-EL FOUNDATION, INC. 8500 HILLCREST RD DALLAS, TX 75225	75-2872570	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TERRELL ANIMAL ALLIANCE 13802 SARAH LANE TERRELL, TX 75161	45-4918357	501(C)3	13,175.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TERRELL ISD EXCELLENCE FOUNDATION ATTN: LEA COOPER TERRELL, TX 75160	26-3116665	501(C)3	66,391.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TERRY SCHOLARS FUND 3336 RICHMOND AVE, SUITE 450 HOUSTON, TX 77098	88-2349834	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXANS FOR TEXAS, INC. 3129 MAPLELEAF LN DALLAS, TX 75233	37-2046279	501(C)3	65,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXANS FOR VACCINE FREEDOM 1321 W RANDOL MILL ROAD SUITE 2006 ARLINGTON, TX 76012	81-4206702	501(C)3	7,745.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXANS ON MISSION 5351 CATRON DR DALLAS, TX 75227	75-2873370	501(C)3	15,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS 2036 210 W 7TH ST, SUITE 1100 AUSTIN, TX 78701	81-3063099	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
TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 77840-2811	74-2245072	501(C)3	494,599.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS ACADEMY 4 685 JOHN B SIAS MEMORIAL PARKWAY SU FORT WORTH, TX 76134	46-0762992	501(C)3	14,922.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS APPLESEED 1609 SHOAL CREEK, SUITE 201 AUSTIN, TX 78701	74-2804268	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS ARCHERY ACADEMY 600 ACCENT DRIVE, SUITE B PLANO, TX 75252	27-4631194	501(C)3	16,370.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS BALLET THEATER, INC. PO BOX 123290 FORT WORTH, TX 76121	84-1622654	501(C)3	22,885.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS BAPTIST INSTITUTE & SEMINARY PO BOX 570 HENDERSON, TX 75653	75-6038571	501(C)3	81,905.	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	27,513.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS BUSINESS HALL OF FAME FOUNDATION - PO BOX 22048 - HOUSTON, TX 77227	75-1842638	501(C)3	3,168,798.	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	7,221.	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 CHRISTIAN UNIVERSITY TCU STUDENT FINANCIAL SERVICES TCU BOX 297011 - FORT WORTH, TX 76129-0001	75-0827465	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS CIVIL RIGHTS PROJECT PO BOX 17757 AUSTIN, TX 78760	74-1995879	501(C)3	15,908.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS COALITION FOR ANIMAL PROTECTION - PO BOX 77016 - FORT WORTH, TX 76201	75-2915935	501(C)3	114,054.	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	30,009.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS DISCOVERY GARDENS 3601 MARTIN LUTHER KING JR. BLVD DALLAS, TX 75210	75-0974342	501(C)3	362,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS FOR EXCELLENCE IN EDUCATION, INC. - 6310 JOYCE WAY - DALLAS, TX 75225	88-1663711	501(C)3	215,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS FOUNDATION FOR EDUCATION RIGHTS, INC. - 14185 DALLAS PKWY, SUITE 1150 - DALLAS, TX 75254	88-1298317	501(C)3	115,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS GIRLS' CHOIR, INC. 4449 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	75-1279524	501(C)3	8,814.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS GOOD DEEDS PROJECT, INC. P.O. BOX 2521 GRAPEVINE, TX 76099	87-2226038	501(C)3	6,483.	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 GOVERNMENT ACCOUNTABILITY FOUNDATION, INC. - 1200 N UNION BOWER RD - IRVING, TX 75061	87-0970603	501(C)3	45,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS GREAT PYRENEES RESCUE P.O. BOX 3357 SHERMAN, TX 75474	76-0694131	501(C)3	21,588.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS HEALTH RESOURCES FOUNDATION 612 EAST LAMAR BOULEVARD, SUITE 300 ARLINGTON, TX 76011	75-2022128	501(C)3	628,598.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS HEARING AND SERVICE DOGS, INC. - 4925 BELL SPRINGS RD - DRIPPING SPRINGS, TX 78620	76-0260567	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS HUMANE NETWORK 6823 LA VISTA DALLAS, TX 75225	83-0565483	501(C)3	14,371.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS HUSKY RESCUE, INC. P.O. BOX 118891 CARROLLTON, TX 75011	38-3799528	501(C)3	15,504.	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	15,676.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS INTERNATIONAL THEATRICAL ARTS SOCIETY - 700 NORTH PEARL STREET, SUITE 1800 - DALLAS, TX 75201	75-1860146	501(C)3	8,890.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS KRISHNAS, INC. 5430 GURLEY AVENUE DALLAS, TX 75223	75-2020133	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
TEXAS LAND CONSERVANCY P.O. BOX 162481 AUSTIN, TX 76033	75-1825883	501(C)3	9,434.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS MENTAL HEALTH RESOURCES 2155 ARKANSAS LANE, SUITE 1310 GRAND PRAIRIE, TX 76014	86-3571657	501(C)3	20,468.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS METRO WILDLIFE REHABILITATORS - 2514 HARMONY COURT - ARLINGTON, TX 76055	27-2378662	501(C)3	6,882.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS MUSLIM WOMEN'S FOUNDATION PO BOX 863388 PLANO, TX 75086	20-3060929	501(C)3	154,843.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS NEUROFIBROMATOSIS FOUNDATION 511 EAST JOHN CARPENTER FREEWAY SUI IRVING, TX 75062	74-2138345	501(C)3	14,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS OLD ENGLISH SHEEPDOG RESCUE, INC. - P.O. BOX 1347 - ARGYLE, TX 76226	20-3330386	501(C)3	10,730.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS PAWPRINTS P.O. BOX 600644 DALLAS, TX 75360	20-1146965	501(C)3	10,171.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS PROGRAMS FOR ALTERNATIVE EDUCATION - 4100 ALPHA RD, SUITE 1150 - DALLAS, TX 75244	47-5257421	501(C)3	18,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS RAMP PROJECT P.O. BOX 832065 RICHARDSON, TX 75083	33-1139484	501(C)3	21,190.	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 RANGERS BASEBALL FOUNDATION 734 STADIUM DRIVE ARLINGTON, TX 76011	75-2404714	501(C)3	38,177.	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	10,115.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501(C)3	172,609.	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	19,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS SOUTHMOST COLLEGE DISTRICT 80 FORT BROWN BROWNSVILLE, TX 78520	74-6002593	GOVERNMENT	32,000.	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	17,984.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS SPRING CORPORATION 4620 PARK SPRINGS BOULEVARD ARLINGTON, TX 76017	02-0768724	501(C)3	13,824.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS STATE UNIVERSITY DEVELOPMENT FOUNDATION - 601 UNIVERSITY DR - SAN MARCOS, TX 78666	74-1982979	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS TECH FOUNDATION, INC. PO BOX 41081 LUBBOCK, TX 79409	75-6043842	501(C)3	15,949,670.	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 THERAPEUTIC RIDING CENTER P.O. BOX 903 WYLIE, TX 75098	38-4088564	501(C)3	9,974.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS TREES FOUNDATION 3000 PEGASUS PARK, SUITE 740 DALLAS, TX 75247	75-1886520	501(C)3	18,830.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS UNITARIAN UNIVERSALIST JUSTICE MINISTRY EDUCATION NETWORK - 24348 CHERRY SPRING DR - SAN ANTONIO, TX 78255	46-1339040	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS VETERINARY MEDICAL FOUNDATION - 8104 EXCHANGE DRIVE - AUSTIN, TX 76107	74-1983485	501(C)3	22,960.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS VIGNETTE 9905 MIXON DRIVE DALLAS, TX 75220	82-3329018	501(C)3	5,920.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS WESLEYAN UNIVERSITY 1201 WESLEYAN STREET FORT WORTH, TX 76105	75-0800691	501(C)3	11,895.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS WINDS MUSICAL OUTREACH, INC. 13601 PRESTON ROAD, SUITE W0735 DALLAS, TX 75240	75-2131920	501(C)3	49,080.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS WOMAN'S UNIVERSITY 304 ADMINISTRATION DR DENTON, TX 76204	75-6002618	GOVERNMENT	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS WOMAN'S UNIVERSITY FOUNDATION - P.O. BOX 425618 - DENTON, TX 76204	75-1292762	501(C)3	519,041.	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 WOMEN'S FOUNDATION 8150 NORTH CENTRAL EXPRESSWAY, SUIT DALLAS, TX 75206	75-2048261	501(C)3	161,606.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXPROTECTS 3000 PEGASUS PARK DRIVE, SUITE 708 DALLAS, TX 75247	46-1332547	501(C)3	9,313.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE AFIYA CENTER 4373 SOUTH HAMPTON ROAD DALLAS, TX 75232	36-4625704	501(C)3	21,303.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE AGAPE CLINIC 4104 JUNIUS STREET DALLAS, TX 75246	14-1847977	501(C)3	80,665.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011	75-2235099	501(C)3	35,059.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE ARTS CAMPUS AT WILLITS 400 ROBINSON ST BASALT, CO 81621	47-3091347	501(C)3	20,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
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 BIRTHDAY PARTY PROJECT 2143 FARRINGTON ST DALLAS, TX 75207	45-4239630	501(C)3	28,367.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE BRIDGE 1818 CORSICANA ST DALLAS, TX 75201	45-3452817	501(C)3	179,067.	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
THE C V ROMAN MEDICAL SOCIETY P.O. BOX 322 KELLER, TX 76244	75-2533133	501(C)3	7,745.	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	8,101.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CATHOLIC FOUNDATION 12222 MERIT DRIVE, SUITE 850 DALLAS, TX 75251	75-1106620	501(C)3	500,000.	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	16,478.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CHOCOLATE MINT FOUNDATION 1604 FALCON DR DESOTO, TX 75115	27-1589053	501(C)3	64,871.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CITIZENS FOUNDATION USA 2900 WILCREST DR, SUITE 225 HOUSTON, TX 77042	41-2046295	501(C)3	37,017.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CLEAR FUND GIVEWELL OAKLAND, CA 94612	20-8625442	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CLUBHOUSE FOR SPECIAL NEEDS, INC. - PO BOX 1196 - EULESS, TX 76022	87-0760832	501(C)3	7,301.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CONCILIO 650 FORT WORTH AVENUE, SUITE 250 DALLAS, TX 75208	75-1770140	501(C)3	23,645.	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 COOPER INSTITUTE 12330 PRESTON ROAD DALLAS, TX 75230	23-7075529	501(C)3	649,638.	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	8,834.	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	173,035.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE DALLAS COUNTY AUDUBON SOCIETY, INC. - PO BOX 12713 - DALLAS, TX 75225	75-2876262	501(C)3	17,479.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE DALLAS FRIENDSHIP CIRCLE P.O. BOX 670905 DALLAS, TX 75367	81-1670111	501(C)3	21,217.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE DALLAS MORNING NEWS CHARITIES 1954 COMMERCE ST DALLAS, TX 75201	75-2128160	501(C)3	1,735,708.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE DALLAS MORNING NEWS, INC. 1954 COMMERCE STREET DALLAS, TX 75201		OTHER	478,359.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE DEC NETWORK 3560 W CAMP WISDOM RD, SUITE 200 DALLAS, TX 75237	46-2835130	501(C)3	103,846.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE DENTON WESLEY FOUNDATION 1155 UNION CIRCLE, P.O. BOX 311585 DENTON, TX 76203	75-6004947	501(C)3	5,225.	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 STREET - IRVING, TX 75062	75-1207072	501(C)3	9,068.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE EDUCATOR COLLECTIVE 4346 SOMERVILLE AVENUE DALLAS, TX 75206	47-1789138	501(C)3	31,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE EPISCOPAL SCHOOL OF DALLAS, INC. - 4100 MERRELL RD - DALLAS, TX 75229	75-1451116	501(C)3	257,040.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE FAMILY PLACE, INC. PO BOX 7999 DALLAS, TX 75209	75-1590896	501(C)3	253,394.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE FORT WORTH CHORALE SCHOLA CANTORUM OF TEXAS, INC. - 1475 HANDLEY DRIVE, SUITE 8235 - FORT WORTH, TX 76124	75-1465378	501(C)3	17,029.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE FORT WORTH PUBLIC LIBRARY FOUNDATION - 500 W. 3RD STREET - FORT WORTH, TX 76102	75-2486106	501(C)3	21,950.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE GATEHOUSE PO BOX 736886 DALLAS, TX 75373	90-0705496	501(C)3	21,278.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE GATHERING EXPERIENCE, DFW 7202 W NORTHWEST HWY DALLAS, TX 75225	35-2607132	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE GOLDEN SEEDS FOUNDATION 1128 REVEREND CBT SMITH ST DALLAS, TX 75203	32-0216688	501(C)3	54,675.	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 HUMAN IMPACT 1808 S GOOD LATIMER EXPY, SUITE 110 DALLAS, TX 75226	47-3506016	501(C)3	245,771.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE INCLUSIVE COMMUNITIES PROJECT 3301 ELM ST DALLAS, TX 75226-1637	75-2352462	501(C)3	10,530.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE JEWISH COMMUNITY CENTER IN MANHATTAN, INC. - 334 AMSTERDAM AVE - NEW YORK, NY 10023	13-3490745	501(C)3	18,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE JEWISH EDUCATION AGENCY 4050 SOUTH HULEN STREET FORT WORTH, TX 76109	75-2833705	501(C)3	6,169.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS - 2700 F STREET NW - WASHINGTON, DC 20566	53-0245017	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE JORDAN ELIZABETH HARRIS FOUNDATION - 2830 SOUTH HULEN STREET SUITE 139 - FORT WORTH, TX 76109	46-5708450	501(C)3	41,522.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LAMPLIGHTER SCHOOL 11611 INWOOD RD DALLAS, TX 76063	75-6059993	501(C)3	14,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LEGACY SENIOR COMMUNITIES FOUNDATION - 8260 MANDERVILLE LN, SUITE 300 - DALLAS, TX 75231	75-2411609	501(C)3	10,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LINKS FOUNDATION, INC DBA DALLAS (TX) CHAPTER - 1200 MASSACHUSETTS AVENUE NORTHWEST - WASHINGTON, DC 75219	52-1170830	501(C)3	11,700.	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
THE LINKS FOUNDATION, INC FBO PLANO LINKS CHAPTER - 1200 MASSACHUSETTS AVENUE NORTHWEST - WASHINGTON, DC 75086	52-1170830	501(C)3	7,925.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LINKS FOUNDATION, INC. C/O TRINITY (TX) CHAPTER - PO BOX 820534 - DALLAS, TX 75382	52-1170830	501(C)3	6,419.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LONE STAR BULLDOG CLUB, INC. 9136 CRANDALL DRIVE FORT WORTH, TX 75356	75-2684942	501(C)3	28,319.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LORD'S PLACE 2809 N AUSTRALIAN AVE WEST PALM BEACH, FL 33407	59-2240502	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LOVE PIT RESCUE 2029 EAST LEVEE STREET DALLAS, TX 75207	47-5439776	501(C)3	80,319.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE MACMILLAN INSTITUTE 518 E WHEATLAND RD DUNCANVILLE, TX 75116	87-0880599	501(C)3	42,965.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE MAGDALEN HOUSE 4513 GASTON AVENUE DALLAS, TX 75246	75-2178327	501(C)3	64,418.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE NET FORT WORTH, INC. 1100 HEMPHILL STREET, SUITE 25 FORT WORTH, TX 76104	46-2575043	501(C)3	30,793.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE NEW SCHOOL GIFT ACCOUNTING NEW YORK, NY 10011	13-3297197	501(C)3	11,250.	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 OAK HILL ACADEMY 9407 MIDWAY ROAD DALLAS, TX 75220	75-2911494	501(C)3	89,148.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE OUTREACH FOUNDATION OF THE PRESBYTERIAN CHURCH, INC. - 381 RIVERSIDE DRIVE SUITE 465 - FRANKLIN, TN 37064	58-1375506	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE PAULIST FATHERS OFFICE OF MISSION ADVANCEMENT NEW YORK, NY 10019	74-3188659	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE PAWERFUL RESCUE 12121 WILSHIRE BOULEVARD SUITE 810 LOS ANGELES, CA 75087	84-2002733	501(C)3	5,749.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE PEGASUS PROJECT, INC. PO BOX 26 BEN WHEELER, TX 75754	27-2108244	501(C)3	122,408.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE PENNSYLVANIA STATE UNIVERSITY 308 OLD MAIN UNIVERSITY PARK, PA 16802	24-6000376	GOVERNMENT	25,000.	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	42,593.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE POLICY CIRCLE 4347 W NORTHWEST HWY SUITE 130 PMB DALLAS, TX 75220	47-2843650	501(C)3	75,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE RENEW DEMOCRACY INITIATIVE, INC. - 1230 6TH AVE, 16TH FLOOR - NEW YORK, NY 10020	82-2547275	501(C)3	27,000.	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 SALVATION ARMY 9216 HARRY HINES BOULEVARD SHERMAN, TX 75235	58-0660607	501(C)3	1,343,535.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SALVATION ARMY OF CORSICANA, TEXAS - 212 E 1ST AVE - CORSICANA, TX 75110	58-0660607	501(C)3	81,905.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SALVATION ARMY, A CALIFORNIA CORPORATION - 30840 HAWTHORNE BLVD - RANCHO PALOS VERDES, CA 90275	94-1156347	501(C)3	5,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SAMARITAN INN 1725 NORTH MCDONALD STREET MCKINNEY, TX 75071	75-1984285	501(C)3	103,452.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR RD, SUITE 200 SAN DIEGO, CA 92106	95-2942582	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SARAH GIBSON FOUNDATION 3756 WEST AVE 40, SUITE K509 LOS ANGELES, CA 90065-3665	99-4498183	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SENIOR SOURCE 3910 HARRY HINES BOULEVARD DALLAS, TX 75219	75-1085555	501(C)3	559,838.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SHINE ARTS FOUNDATION 3035 WEST 15TH STREET PLANO, TX 75075	86-3303561	501(C)3	8,375.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SHUMLA SCHOOL, INC. 5706 E MOCKINGBIRD LN, SUITE 115-36 DALLAS, TX 75206	74-2869788	501(C)3	29,500.	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
THE ST. JOSEPH ACADEMY ENDOWMENT 101 SAINT JOSEPH DR BROWNSVILLE, TX 78520	20-0468149	501(C)3	6,798.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE TAUBMAN MUSEUM OF ART 110 SALEM AVE SE ROANOAKE, VA 24011	54-6026841	501(C)3	235,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE TEXAS A&M UNIVERSITY COMMERCE FOUNDATION - PO BOX 3425 - COMMERCE, TX 75429	23-7076930	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE TEXAS TRIBUNE 919 CONGRESS AVENUE, FLOOR 6 AUSTIN, TX 78701	26-4527097	501(C)3	57,475.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE THAI CHRISTIAN FOUNDATION DEPT. D8150 DALLAS, TX 75265-8150	75-1730295	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE THANKS-GIVING FOUNDATION PO BOX 131770 DALLAS, TX 75201	75-6036406	501(C)3	34,783.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE TOLSON GROUP 8111 PRESTON ROAD DALLAS, TX 75225	35-2244262	501(C)3	105,042.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE TURNING POINT RAPE CRISIS CENTER - 3325 SILVERSTONE DRIVE - PLANO, TX 75023	75-2065785	501(C)3	19,708.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF ARKANSAS FOUNDATION, INC. - 535 W RESEARCH CENTER BLVD, SUITE 120 - FAYETTEVILLE, AR 72701	71-6056774	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
THE UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - 103 SOUTH BUILDING CAMPUS BOX 9100 - CHAPEL HILL, NC 27599	56-6001393	501(C)3	22,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS AT ARLINGTON - CAMPUS BOX 19198 - ARLINGTON, TX 76019-0198	75-6000121	GOVERNMENT	305,870.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS AT AUSTIN ONE UNIVERSITY STATION AUSTIN, TX 78712	74-6000203	GOVERNMENT	453,125.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS AT DALLAS CENTER FOR BRAINHEALTH - 2200 WEST MOCKINGBIRD LANE - DALLAS, TX 75235	75-1305566	GOVERNMENT	7,568,128.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE DRIVE, SUITE 15 AUSTIN, TX 78759	74-1587488	501(C)3	42,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON - OFFICE OF DEVELOPMENT - HOUSTON, TX 77030	74-1761309	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER - PO BOX 4461 - HOUSTON, TX 77210	74-6000203	501(C)3	157,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER DALLAS - PO BOX 910888 - DALLAS, TX 75391-0888	75-6002868	GOVERNMENT	2,166,752.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE VILLAGE CHURCH 2101 JUSTIN RD FLOWER MOUND, TX 75028	75-1709756	501(C)3	14,645.	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 WELL COMMUNITY CHURCH SILVER 9525 COLESVILLE RD SILVER SPRING, MD 20901	46-0825944	501(C)3	300,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE WELMAN PROJECT 3950 W VICKERY BLVD FORT WORTH, TX 76107	81-1116926	501(C)3	17,918.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THEATRE ARLINGTON, INC. 305 W. MAIN STREET ARLINGTON, TX 76010	23-7381831	501(C)3	10,617.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THEATRE THREE INCORPORATED 2688 LACLEDE STREET SUITE 120 DALLAS, TX 75201	75-6042183	501(C)3	13,354.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THEOLOGY OF THE BODY EVANGELIZATION TEAM - 948 BLAYLOCK CIRCLE NORTH - IRVING, TX 75061	68-0500928	501(C)3	24,741.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THETA CHARITY EVENTS, INC. 5773 WOODWAY DR, SUITE 237 HOUSTON, TX 77057	74-2051004	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THIRD CHURCH OF CHRIST, SCIENTIST 4419 OAK LAWN AVENUE DALLAS, TX 75219	75-0974357	501(C)3	475,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THRIVING UNITED, INC. 200 N LORAIN ST, SUITE 950 MIDLAND, TX 79701	84-4005588	501(C)3	7,645.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TIDES FOUNDATION PO BOX 889389 LOS ANGELES, CA 90088	51-0198509	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
TO BE LIKE ME P.O. BOX 600101 DALLAS, TX 75360	83-2384204	501(C)3	40,633.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TOGETHER WE THRIVE 5955 ALPHA ROAD #404 DALLAS, TX 75240	83-2951879	501(C)3	20,616.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TOLEDO PUBLIC SCHOOLS 2860 GLENWOOD AVE TOLEDO, OH 43610	34-6401449	GOVERNMENT	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	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TORAH DAY SCHOOL OF DALLAS 6921 FRANKFORD RD DALLAS, TX 75252	16-1626550	501(C)3	35,777.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRAFFICK911 4575 CLAIRE CHENNAULT DR ADDISON, TX 75001	27-1111529	501(C)3	70,056.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRANSFORMATIVE EDUCATION FOR ADULTS, INC. - NEW HEIGHTS EDUCATION NETWORK - AUSTIN, TX 78701	87-3842565	501(C)3	250,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRANSGENDER LAW CENTER PO BOX 741803 LOS ANGELES, CA 90074	05-0544006	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRANSITION RESOURCE ACTION CENTER 3108 LIVE OAK ST DALLAS, TX 75204	92-1587776	501(C)3	23,795.	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
TRAUMA SUPPORT SERVICES OF NORTH TEXAS - 11882 GREENVILLE AVE SUITE B-111 - DALLAS, TX 75243	26-0469778	501(C)3	7,111.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRAVEL AND SPORTS LEGACY FOUNDATION - 1905 EAST RANDOL MILL ROAD - ARLINGTON, TX 76011	35-2542542	501(C)3	12,050.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TREC COMMUNITY INVESTORS 3100 MCKINNON STREET, SUITE 1150 DALLAS, TX 75201	80-0718545	501(C)3	29,863.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TREC SPECIAL EVENTS, INC. 3100 MCKINNON ST, SUITE 1150 DALLAS, TX 75201	46-4671936	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY CHRISTIAN ACADEMY 17001 ADDISON RD ADDISON, TX 75001	75-1324332	501(C)3	338,391.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY GAP RESCUE 1509 SMOKETREE DRIVE KELLER, TX 76248	45-5136917	501(C)3	22,315.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY HABITAT FOR HUMANITY 9333 N. NORMANDEALE STREET FORT WORTH, TX 76116	75-2239189	501(C)3	45,013.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY LUTHERAN CHURCH 3621 TULSA WAY FORT WORTH, TX 76107	75-0945942	501(C)3	22,055.	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	132,085.	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
TRUMPETS4KIDS FOUNDATION, INC. P.O. BOX 701927 DALLAS, TX 75007	27-2181482	501(C)3	6,614.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET, SUITE 900 SAN FRANCISCO, CA 75247	23-7222333	501(C)3	11,850.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRUSTED WORLD FOUNDATION 613B EASY ST GARLAND, TX 75042	45-5264332	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRUTH QUEST MINISTRIES, INC. 520 SCOCH HOLLOW RD TYRONE, PA 16686	81-0639552	501(C)3	6,553.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TURNER 12, INC. P.O. BOX 151363 DALLAS, TX 75315	75-3016359	501(C)3	8,395.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TURTLE CREEK CHORALE, INC. 3630 HARRY HINES BOULEVARD, SUITE 3 DALLAS, TX 75219	75-1783322	501(C)3	6,172.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TURTLE CREEK CONSERVANCY 3300 OAK LAWN AVENUE, SUITE 604 DALLAS, TX 75219	75-2573928	501(C)3	53,855.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TUZER BALLET, INC. 310 N. GLENVILLE DRIVE RICHARDSON, TX 75081	75-2054070	501(C)3	6,725.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TWELFTH STEP MINISTRY, INC. 5324 WEST NORTHWEST HIGHWAY DALLAS, TX 75220	01-0862158	501(C)3	15,726.	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
TWELVE 12 MINISTRIES 4757 WEST PARK BOULEVARD, PLANO, TX 75093	82-2349588	501(C)3	9,323.	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	6,480.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TZU ZOO RESCUE P.O. BOX 3752 GRAPEVINE, TX 76099	26-2753192	501(C)3	39,068.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UKIRK SMU C/O JESSIE LIGHT-WELLS DALLAS, TX 75206	85-0872677	501(C)3	24,919.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UMOJA PARTNERSHIP, INC. 8801 N MERIDIAN ST INDIANAPOLIS, IN 46208	27-3058428	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNBOUND NOW NORTH TEXAS 5049 TRAIL LAKE DR FORT WORTH, TX 76133	84-4960264	501(C)3	52,187.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNCHARTED MINISTRIES, INC. 2001 W PLANO PKWY, SUITE 1210 PLANO, TX 75075	82-3329457	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNDER MY UMBRELLA, INC. 715 SPRING BROOK DR. ALLEN, TX 75002	92-0261325	501(C)3	7,774.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNDERMAIN THEATRE 3200 MAIN STREET, BASEMENT LEVEL DALLAS, TX 75214	75-1961619	501(C)3	13,179.	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	34,879.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNION DEVELOPMENT CORPORATION PROJECT UNITY PO BOX 224486 DALLAS, TX 75222	02-0683218	501(C)3	68,159.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNION FOR REFORM JUDAISM 633 THIRD AVE NEW YORK, NY 10017	13-1663143	501(C)3	5,077.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNION GOSPEL MISSION OF DALLAS 3211 IRVING BOULEVARD DALLAS, TX 75247	75-6003612	501(C)3	196,526.	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	50,565.	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	16,310.	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	11,918.	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	6,618.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED STATES FUND FOR UNICEF 750 NORTH SAINT PAUL ST, SUITE 1610 DALLAS, TX 75201	13-1760110	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
UNITED STATES NAVAL ACADEMY FOUNDATION, INC. - 301 KING GEORGE ST - ANNAPOLIS, MD 21402	23-7003516	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED TO LEARN 3000 PEGASUS PARK DRIVE, SUITE 940 DALLAS, TX 75247	82-2121965	501(C)3	77,938.	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	7,158.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 N LAMAR ST - DALLAS, TX 75202	75-6005352	501(C)3	684,877.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED WAY OF MIDLAND, INC. 1209 W WALL ST MIDLAND, TX 79701	75-0945926	501(C)3	22,936.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITY CHURCH OF CHRISTIANITY 2929 UNITY DRIVE HOUSTON, TX 77057	74-1285099	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY CHRISTIAN CHURCH 2720 SOUTH UNIVERSITY DRIVE FORT WORTH, TX 76109	75-1077539	501(C)3	14,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF COLORADO FOUNDATION PO BOX 17126 DENVER, CO 80217	84-6049811	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF DALLAS 1845 E NORTHGATE DR IRVING, TX 75062	75-0926755	501(C)3	116,068.	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
UNIVERSITY OF GEORGIA FOUNDATION ONE PRESS PL ATHENS, GA 30602	58-6033837	501(C)3	25,000.	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	91,548.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF OKLAHOMA FOUNDATION, INC. - PO BOX 258856 - OKLAHOMA CITY, OK 73125-8856	73-6091755	501(C)3	32,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF TEXAS AT DALLAS 800 W CAMPBELL RD RICHARDSON, TX 75080	75-1305566	GOVERNMENT	47,398.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNLOCKED MINISTRIES INCORPORATED 3816 SHADY MEADOW DR GRAPEVINE, TX 76051	82-2979491	501(C)3	33,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UP MINISTRY 413 BOONESVILLE BND ARGYLE, TX 76226	84-3113213	501(C)3	9,685.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UPLIFT EDUCATION 3000 PEGASUS PARK BLVD STE 1100 DALLAS, TX 75247	75-2659683	501(C)3	110,815.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UPTOWN PLAYERS, INC. P.O. BOX 192264 DALLAS, TX 75219	36-4591959	501(C)3	44,105.	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	99,050.	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
USA FILM FESTIVAL 6116 N. CENTRAL EXPRESSWAY, SUITE 1 DALLAS, TX 75206	75-1412343	501(C)3	14,263.	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	5,473.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UTA WESLEY FOUNDATION 311 UTA BOULEVARD ARLINGTON, TX 76010	75-2266051	501(C)3	16,786.	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	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
V H HEXTER ELEMENTARY - PTA TEXAS CONGRESS - 9720 WATERVIEW ROAD - DALLAS, TX 75218	75-2137028	501(C)3	10,958.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VALERIE GILLESPIE CONTEMPORARY 4755 ALGIERS STREET STE 100 DALLAS, TX 75207	93-1715117	501(C)3	7,820.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VALLEY VIEW INDEPENDENT SCHOOL DISTRICT - 9701 S JACKSON RD - PHARR, TX 78577-7258	74-1997418	GOVERNMENT	77,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VALLEY ZOOLOGICAL SOCIETY 500 E RINGGOLD ST BROWNSVILLE, TX 78520	74-1604409	501(C)3	6,798.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VAN ALSTYNE INDEPENDENT SCHOOL DISTRICT - 1096 N WACO ST - VAN ALSTYNE, TX 75495	75-1611500	GOVERNMENT	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
VANDERBILT UNIVERSITY GIFT PROCESSING OFFICE, VU STATION NASHVILLE, TN 37235	62-0476822	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VANGUARD CHARITABLE PO BOX 9509 WARWICK, RI 02889-9509	23-2888152	501(C)3	390,523.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VANGUARD PREPARATORY SCHOOL 4240 SIGMA RD DALLAS, TX 75244	36-2781597	501(C)3	108,094.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 5555 N LAMAR BLVD, SUITE C-102 - AUSTIN, TX 78751	75-0630233	501(C)3	562,209.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VERA AQUA VERA VITA 406 SAGEBRUSH TRAIL MURPHY, TX 75094	82-1884413	501(C)3	13,471.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VERDIGRIS ENSEMBLE, INC. 3630 HARRY HINES BLVD #45 DALLAS, TX 75219	82-0698763	501(C)3	114,433.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VICKERY MEADOW YOUTH DEVELOPMENT FOUNDATION - 7110 HOLLY HILL DR - DALLAS, TX 75231	26-1199982	501(C)3	41,175.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VICKERY TRADING COMPANY, INC. P.O. BOX 820183 DALLAS, TX 75382	47-3282958	501(C)3	21,829.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VICTORIA INDEPENDENT SCHOOL DISTRICT - 102 PROFIT DRIVE - VICTORIA, TX 77901	74-6002453	GOVERNMENT	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
VILLAGE TECH SCHOOLS 402 WEST DANIELDALE ROAD DUNCANVILLE, TX 75137	45-5607359	501(C)3	57,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VIRGINIA STUDENT AID FOUNDATION PO BOX 400833 CHARLOTTESVILLE, VA 22904	54-0517188	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VISIONS FOR CHANGE INCORPORATED 3626 INGLESIDE DRIVE DALLAS, TX 75231	84-1737852	501(C)3	16,854.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VISITING NURSE ASSOCIATION OF TEXAS - 1420 W MOCKINGBIRD LN, SUITE 700 - DALLAS, TX 75247	75-0800692	501(C)3	344,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VITAMIN BRIDGE P.O. BOX 2843 COPPELL, TX 75019	84-1846483	501(C)3	18,088.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VIZCAYA MUSEUM AND GARDENS TRUST, INC. - 3251 S MIAMI AVE - MIAMI, FL 33129	47-1711491	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOCES PACIS 4504 TUXFORD CT PLANO, TX 75093	87-1417149	501(C)3	7,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOGEL ALCOVE PO BOX 150948 DALLAS, TX 75315	75-2133827	501(C)3	236,743.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOICE OF HOPE MINISTRIES 4120 GENTRY DRIVE DALLAS, TX 75212	75-1850380	501(C)3	85,993.	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
VOICES 520 S THIRD ST, #22B CARBONDALE, CO 81623	81-3931536	501(C)3	10,000.	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	8,621.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOLAR 1500 PECOS ST APT 7 DALLAS, TX 75204	88-1175014	501(C)3	10,628.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOLUNTEER MCKINNEY CENTER 119 WEST VIRGINIA STREET, SUITE 202 MCKINNEY, TX 75069	75-2775219	501(C)3	5,095.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOLUNTEER SERVICES COUNCIL FOR THE DENTON STATE SUPPORTED LIVING CNTR - P.O. BOX 368 - DENTON, TX 76202	75-2179603	501(C)3	19,691.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOLUNTEERS OF AMERICA, INC. 300 E MIDWAY DR EULESS, TX 76039	75-0827469	501(C)3	12,851.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
W.H. ADAMSON HIGH SCHOOL ALUMNI ASSOCIATION - PO BOX 4753 - DALLAS, TX 75208	30-0256334	501(C)3	10,000.	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	48,785.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WACO FOUNDATION 1224 AUSTIN AVE, SUITE 100 WACO, TX 76701	74-6054628	501(C)3	972,039.	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
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS - 9390 N SANTA MONICA BLVD - BEVERLY HILLS, CA 90210	95-4467830	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WARREN CENTER, INC. 320 CUSTER ROAD RICHARDSON, TX 75080	75-1282040	501(C)3	22,148.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WASATCH ADAPTIVE SPORTS SNOWBIRD SKI AND SUMMER RESORT 9385 S SNOWBIRD CENTER DR - SNOWBIRD, UT 840	94-2864171	501(C)3	15,993.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WASHINGTON AND LEE UNIVERSITY 204 W WASHINGTON ST - DEVELOPMENT B LEXINGTON, VA 24450	54-0505977	501(C)3	50,750.	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	16,202.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WATER IS BASIC PO BOX 815852 DALLAS, TX 75381	27-4280703	501(C)3	20,000.	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.
WATERING HOLE COLLECTIVE 722 WOODLAWN AVENUE DALLAS, TX 75208	93-3112255	501(C)3	12,505.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY DALLAS, TX 75251	75-2830999	501(C)3	513,500.	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
WATERMARK COMMUNITY DEVELOPMENT CORPORATION - 7540 LYNDON B JOHNSON FWY - DALLAS, TX 75251	83-1694758	501(C)3	150,398.	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	76,760.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WATERTOWER THEATRE, INC. 15650 ADDISON ROAD ADDISON, TX 75001	75-1559945	501(C)3	47,349.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WATERVIEW CHURCH OF CHRIST RICHARDSON TX - 1409 N WATERVIEW DR - RICHARDSON, TX 75080	75-1189157	501(C)3	5,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WAY BACK HOUSE, INC. P.O. BOX 832407 RICHARDSON, TX 75083	75-1446346	501(C)3	8,729.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEATHERFORD ISD EDUCATION FOUNDATION - 1100 LONGHORN DRIVE - WEATHERFORD, TX 76086	75-2881311	501(C)3	17,944.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEATHERFORD WAGS 113 WESTRIDGE TRAIL WEATHERFORD, TX 76087	92-1008606	501(C)3	16,666.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEATHERFORD WHISKERS 807 EAST PARK AVENUE WEATHERFORD, TX 76086	82-1412010	501(C)3	9,599.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEIMARANER RESCUE OF NORTH TEXAS, INC. - 4347 WEST NORTHWEST HIGHWAY - DALLAS, TX 75220	75-2739729	501(C)3	41,164.	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
WELL COMMUNITY 125 SUNSET AVE DALLAS, TX 75208	74-3071281	501(C)3	46,935.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WELLS MIDDLE SCHOOL 10000 WELLS AVE RIVERSIDE, CA 92503	91-1794390	GOVERNMENT	10,000.	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	57,849.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESLEY RANKIN COMMUNITY CENTER, INC. - 3100 CROSSMAN AVENUE - DALLAS, TX 75212	75-0808775	501(C)3	198,320.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEST CENTRAL TEXAS WORKFORCE DEVELOPMENT BOARD, INC. - 500 CHESTNUT ST STE 1200 - ABILENE, TX 79602	42-1716431	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DRIVE DALLAS, TX 75212	75-2576975	501(C)3	120,083.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEST HARVEY SCHOOL DIST #147 14100 S HONORE DIXMOOR, IL 60426	36-6004362	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESTAID 7940 CAMP BOWIE WEST FORT WORTH, TX 76116	75-2691040	501(C)3	10,489.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESTLAKE ACADEMY FOUNDATION 2600 JT OTTINGER ROAD WESTLAKE, TX 76262	20-0033926	501(C)3	567,932.	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
WFAA-TV, INC. 606 YOUNG ST DALLAS, TX 75202-4810	26-0358472	OTHER	216,518.	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	53,845.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHENWELOVE 1100 EAST LANCASTER AVENUE FORT WORTH, TX 76102	46-5013398	501(C)3	17,838.	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.
WHITE HORSE STEPSTONE 105C MONTREAT RD BLACK MOUNTAIN, NC 28711	92-3445513	501(C)3	200,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE ROCK BOATHOUSE, INC. 7205 TOKALON DRIVE DALLAS, TX 75214	20-0702362	501(C)3	38,983.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE ROCK CENTER OF HOPE PO BOX 180358 DALLAS, TX 75218	75-2248813	501(C)3	50,618.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE ROCK DOG RESCUE 9019 LANSHIRE DRIVE DALLAS, TX 75238	46-4009222	501(C)3	6,410.	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	29,558.	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
WHITE ROCK LAKE FOUNDATION PO BOX 140277 DALLAS, TX 75214	75-2483363	501(C)3	14,343.	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	13,175.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE ROCK UNITED METHODIST CHURCH 1450 OLD GATE LANE DALLAS, TX 75228	75-0871731	501(C)3	9,483.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHOLLY INFORMED SEX ED (WISE) 4015 NORMANDY AVENUE DALLAS, TX 75205	86-3220622	501(C)3	7,925.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WILD OAK ACADEMY 747 U.S. 287 FRONTAGE ROAD SUITE B MANSFIELD, TX 76063	92-3936615	501(C)3	5,660.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WILKINSON CENTER PO BOX 720248 DALLAS, TX 75228	75-2712117	501(C)3	93,302.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WILLIAM LIPSCOMB ELEMENTARY - PTA TEXAS CONGRESS - 5801 WORTH STREET - DALLAS, TX 75214	75-6062036	501(C)3	9,671.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WILLIAM MARSH RICE UNIVERSITY OFFICE OF DEVELOPMENT MS-81 HOUSTON, TX 77251-1892	74-1109620	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WINDYHILL EQUINE RESCUE AND REHOMING - 13526 CR 8 - CELINA, TX 75009	81-1931271	501(C)3	9,854.	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
WINGREN FOUNDATION 3610 WINGREN DRIVE IRVING, TX 75062	75-2405572	501(C)3	10,707.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WINGS OF HOPE EQUITHERAPY P.O. BOX 445 BURLESON, TX 76031	75-2646324	501(C)3	7,625.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WINSTON SCHOOL 5707 ROYAL LANE DALLAS, TX 75229	75-1450819	501(C)3	59,966.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WIPE OUT KIDS' CANCER, INC. 1349 EMPIRE CENTRAL DR, SUITE 100 DALLAS, TX 75247	75-1892051	501(C)3	212,180.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WISE CCC 1650 SOUTH FM 51, SUITE 400 DECATUR, TX 76234	26-0401868	501(C)3	14,901.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WITHERS ELEMENTARY PTA FBO WITHERS ELEMENTARY PTA AUSTIN, TX 78701	74-1054403	501(C)3	30,802.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOMAN TO WOMAN PREGNANCY RESOURCE CENTER, INC. - PO BOX 610 - DENTON, TX 76202	75-2125952	501(C)3	9,367.	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	13,956.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOMEN ROCK 225 EAST HOUSTON STREET SHERMAN, TX 75090	27-4402761	501(C)3	52,475.	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
WOMEN'S AUXILIARY TO THE CHILDREN'S MEDICAL CENTER - 2777 N STEMMONS FWY, SUITE 1700 - DALLAS, TX 75207	75-2485538	501(C)3	9,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOMEN'S BUSINESS ENTERPRISE NATIONAL COUNCIL - 1120 CONNECTICUT AVE NW, SUITE 200 - WASHINGTON, DC 20036	52-2023392	501(C)3	15,000.	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	44,340.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOMEN'S NON-PROFIT ALLIANCE 2001 W PLANO PKWY, STE 3422 PLANO, TX 75075	35-2234918	501(C)3	25,931.	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	727,634.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOODCREEK CHURCH 3400 E RENNER RD RICHARDSON, TX 75082	75-1529301	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOODROW WILSON HIGH SCHOOL COMMUNITY FOUNDATION, INC. - P.O. BOX 140062 - DALLAS, TX 75214	27-0208297	501(C)3	6,388.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WORKSOURCE GREATER AUSTIN AREA WORKFORCE BOARD - 900 1N 1H35 - AUSTIN, TX 78753	74-2327454	501(C)3	15,000.	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	37,290.	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
WORLD CENTRAL KITCHEN, INC. ATTN: DONOR SERVICES TEAM WASHINGTON, DC 20001	27-3521132	501(C)3	14,279.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WORLD FOOD PROGRAM USA P.O. BOX 96316 WASHINGTON, DC 20090	13-3843435	501(C)3	31,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOUNDED WARRIOR PROJECT, INC. PO BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)3	6,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WPA MINISTRIES 4110 SKYVIEW COURT WYLIE, TX 75098	75-2942442	501(C)3	17,431.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WRITER'S GARRET 215 SOUTH TYLER STREET DALLAS, TX 75208-4934	75-2581178	501(C)3	8,999.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WYCLIFFE BIBLE TRANSLATORS, INC. PO BOX 628200 ORLANDO, FL 32862	95-1831097	501(C)3	41,666.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WYLIE INDEPENDENT SCHOOL DISTRICT 951 S BALLARD AVE WYLIE, TX 75098	75-6002810	GOVERNMENT	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YAMPA VALLEY COMMUNITY FOUNDATION 348 OAK ST STEAMBOAT SPRINGS, CO 80487	84-0794536	501(C)3	505,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YEAR UP, INC. 701 ELM STREET, 4TH FLOOR DALLAS, TX 75202	04-3534407	501(C)3	1,412,663.	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
YMCA OF GREATER CINCINNATI 1105 ELM ST CINCINNATI, OH 45202	31-0537178	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YMCA OF METROPOLITAN DALLAS 146 TOWN CENTER BLVD COPPELL, TX 75019	75-0800696	501(C)3	87,505.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YMCA OF METROPOLITAN FORT WORTH 512 LAMAR STREET, SUITE 400 FORT WORTH, TX 76102	75-0827471	501(C)3	5,005.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YMCA OF THE ROCKIES PO BOX 20800 ESTES PARK, CO 80511	84-0404913	501(C)3	16,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOGA BRIDGE 2570 ROSEDALE STREET LEWISVILLE, TX 75077	46-0814685	501(C)3	6,275.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YONKERS PUBLIC SCHOOLS 201 PALISADE AVENUE YONKERS, NY 10703	13-6007340	GOVERNMENT	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YORK THEATRE COMPANY, INC. 4867 BROADWAY #933 NEW YORK, NY 10034	13-3550290	501(C)3	10,000.	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	124,498.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUNG EMPOWERED SCHOLARS ACADEMY 3140 HYDE PARK BOULEVARD LOS ANGELES, CA 90043	95-6001908	GOVERNMENT	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
YOUNG LEADERS, STRONG CITY IF INSTITUTE MESQUITE, TX 75149	84-3239436	501(C)3	41,883.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUNG LIFE 420 N CASCADE AVE COLORADO SPRINGS, CO 80903	84-0385934	501(C)3	210,768.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUNG MENS CHRISTIAN ASSOCIATION OF EDWARDSVILLE - 1200 ESIC DR - EDWARDSVILLE, IL 62025	37-0661259	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUNG WOMEN'S PREPARATORY NETWORK 1722 ROUTH STREET, SUITE 720 DALLAS, TX 75201	47-0902114	501(C)3	60,359.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH BELIEVING IN CHANGE, INC. 8574 STULTS ROAD DALLAS, TX 75243	75-2714750	501(C)3	40,177.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH EDUCATIONAL FOUNDATION OF THE ROTARY CLUB SAN ANTONIO - 110 BROADWAY STREET, SUITE 220 - SAN ANTONIO, TX 78205	74-6049504	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH EQUIPPED TO SUCCEED P.O. BOX 670863 DALLAS, TX 75367	27-0005595	501(C)3	133,688.	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	13,323.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH REVIVE 1808 S GOOD LATIMER EXPY DALLAS, TX 75226	46-4680632	501(C)3	7,851.	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 WITH A MISSION PO BOX 3000 DALLAS, TX 75771-3000	23-7136015	501(C)3	11,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH WITH A MISSION COSTA RICA 3713 MARQUETTE ST DALLAS, TX 75225	81-1177382	501(C)3	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH WITH A MISSION OF MONTANA A CORP. - 501 BLACKTAIL RD - LAKESIDE, MT 59922	81-6037128	501(C)3	10,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH WITH A MISSION SAN DIEGO/BAJA - PO BOX 5417 - CHULA VISTA, CA 91912	33-0604992	501(C)3	20,930.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH WITH FACES 6333 EAST MOCKINGBIRD, SUITE 147-87 DALLAS, TX 75214	30-0018778	501(C)3	59,399.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ZAN WESLEY HOLMES JR. COMMUNITY OUTREACH CENTER - PO BOX 571513 - DALLAS, TX 75357	27-0054084	501(C)3	16,195.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ZION LUTHERAN CHURCH 6121 E. LOVERS LANE DALLAS, TX 75214	75-6004407	501(C)3	46,067.	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
HARDSHIP	7	13,050.	0.		
SCHOLARSHIPS	357	2,008,294.	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 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.

**SCHEDULE J
(Form 990)**

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

Compensation Information

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

OMB No. 1545-0047

Open to Public Inspection

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

Part I Questions Regarding Compensation

	Yes	No
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"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input checked="" type="checkbox"/> Health or social club dues or initiation fees <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	1b X	
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?	2 X	
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 checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <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?	4a X	
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X
c Participate in or receive payment from an equity-based compensation arrangement?	4c	X
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?	5a X	
b Any related organization?	5b	X
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?	6a	X
b Any related organization?	6b	X
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	7 X	
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	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) WAYNE WHITE PRESIDENT AND CEO	(i)	483,367.	71,288.	1,185.	27,600.	7,738.	591,178.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JAMES T. BERRY SR. VP & CFO & TREASURER	(i)	331,865.	66,860.	570.	27,307.	11,872.	438,474.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JOHN J. FITZPATRICK EXEC. DIRECTOR - EDTX (THRU 9/6/24)	(i)	328,069.	61,967.	0.	9,317.	13,009.	412,362.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) TRUMAN GREENE JR. CHIEF HUMAN RESOURCES OFFICER	(i)	234,336.	55,316.	1,300.	21,828.	16,430.	329,210.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JENNIFER BEHL TAYLOR CHIEF MARKETING OFFICER	(i)	237,356.	48,140.	1,300.	22,366.	16,580.	325,742.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) DR. REO EDWARDS, CHIEF PROGRAMS AND ENGAGEMENT OFFICER	(i)	243,084.	42,900.	0.	22,913.	1,357.	310,254.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) JOHN C. COXON, MGING DIR. OF PROGRAMS - EDTX (THRU 4/30/25)	(i)	248,325.	21,337.	424.	22,350.	16,739.	309,175.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) GARY SAMBERSON CHIEF INVESTMENT OFFICER	(i)	254,372.	7,900.	1,291.	21,971.	16,525.	302,059.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) CALVERT COLLINS-BRATTON CHIEF RELATIONSHIPS OFFICER	(i)	233,504.	39,858.	1,200.	18,854.	7,012.	300,428.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) CAROLYN NEWHAM, GEN. COUNSEL AND CORPORATE SECRETARY	(i)	209,178.	48,800.	1,210.	18,723.	12,475.	290,386.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) ROGER SANTONE CHIEF INFORMATION OFFICER (THRU 12/3)	(i)	249,451.	1,500.	1,300.	20,446.	12,475.	285,172.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) KRISTINE M. THOMAS SENIOR VP, FINANCE	(i)	206,780.	8,500.	1,300.	17,441.	11,860.	245,881.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) KATHERINE L. SCHAEFERS CHIEF ACCOUNTING OFFICER	(i)	185,360.	8,000.	1,300.	15,860.	16,567.	227,087.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) NADINE DECHAUSAY CHIEF STRATEGY & INSIGHTS OFFICER	(i)	185,731.	1,700.	1,300.	15,737.	16,202.	220,670.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) OCTAVIO MORALES TECHNOLOGY DELIVERY OFFICER	(i)	165,227.	1,700.	1,025.	14,140.	16,487.	198,579.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) PRISCILLA AQUINO-GARZA, SR. DIR., PROGRAMS, TEACHING & LEADING	(i)	154,846.	14,180.	1,300.	12,240.	8,048.	190,614.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(17) SHAWN JACKSON EXEC. DIRECTOR, KALEIDOSCOPE PARK	(i)	157,727.	15,100.	700.	12,686.	3,990.	190,203.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(18) RYAN FRANKLIN, MGING DIR., POLICY AND ADVOCACY, EDTX (THRU 10/4	(i)	164,230.	1,200.	0.	6,323.	9,251.	181,004.	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)							
	(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 \$1,300 PER PERSON AND IT IS TREATED AS TAXABLE COMPENSATION TO EACH PARTICIPATING EMPLOYEE.

PART I, LINE 4A:

JOHN FITZPATRICK - SEVERANCE AGREEMENT FROM SEP 7 TO DEC 6, 2024
JOHN CHRISTOPHER COXON - SEVERANCE AGREEMENT FROM MAY 1 TO AUG 31, 2025

SEVERANCE AGREEMENT CONDITIONS GENERALLY INCLUDE RELEASES ON LIABILITY AND CONFIDENTIAL & PROPRIETARY INFORMATION, NON-DISPARAGEMENT & NON-SOLICITATION AGREEMENTS.

PART I, LINE 5:

AN ORGANIZATION-WIDE INCENTIVE BONUS WAS BASED ON A TARGET FOR GIFT, GRANTS AND ACHIEVEMENT OF A TECHNOLOGY PROJECT.

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

2024

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITIES FOUNDATION OF TEXAS INC

Employer identification number

75-0964565

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	105	89,538,382.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	500,000.	FMV
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
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 on Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		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.		

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

Schedule M (Form 990) 2024

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

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)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

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 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

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

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

LHA 432211 01-15-25

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

PROCESS TO ASSIST IN DETERMINING ANY ADJUSTMENTS THAT MIGHT NEED TO BE MADE BASED ON CURRENT MARKET TRENDS. THIS PROCESS IS DOCUMENTED AND HAS NOT CHANGED FROM PRIOR YEAR.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, 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	570,431.
CHANGE IN LIFE INSURANCE	1,013.
CHANGE IN FUNDS HELD FOR OTHERS	11,649,982.
TOTAL TO FORM 990, PART XI, LINE 9	12,221,426.

**SCHEDULE R
(Form 990)**

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization **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) (Rev. 1-2025)

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) KALEIDOSCOPE PARK FOUNDATION	B	9,359,778.	FAIR MARKET VALUE
(2) KALEIDOSCOPE PARK FOUNDATION	C	205,000.	FAIR MARKET VALUE
(3) W.W. CARUTH JR. FOUNDATION	C	26,400,838.	FAIR MARKET VALUE
(4) W.W. CARUTH JR. FOUNDATION	L	2,542,976.	FAIR MARKET VALUE
(5) W.W. CARUTH JR. FOUNDATION	Q	1,896,340.	FAIR MARKET VALUE
(6)			

