

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

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

OMB No. 1545-0047

**2019**

Open to Public Inspection

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

**A For the 2019 calendar year, or tax year beginning and ending**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b> <b>GREATER HOUSTON COMMUNITY FOUNDATION</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>515 POST OAK BLVD 1000</b> City or town, state or province, country, and ZIP or foreign postal code <b>HOUSTON, TX 77027</b>	<b>D Employer identification number</b> <b>23-7160400</b>
	<b>F Name and address of principal officer:</b> <b>STEPHEN D. MAISLIN</b> <b>SAME AS C ABOVE</b>	<b>E Telephone number</b> <b>713-333-2200</b>
<b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>G Gross receipts \$</b> <b>373,180,431.</b>
<b>J Website:</b> ▶ <b>WWW.GHCF.ORG</b>		<b>H(a) Is this a group return for subordinates?</b> ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b) Are all subordinates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	<b>L Year of formation:</b> <b>1971</b>	<b>M State of legal domicile:</b> <b>TX</b>

Part I Summary				
<b>Activities &amp; Governance</b>	1	Briefly describe the organization's mission or most significant activities: <b>THE MISSION OF THE GREATER HOUSTON COMMUNITY FOUNDATION IS EXPANDING PHILANTHROPIC IMPACT BY</b>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a) .....	<b>3</b>	<b>18</b>
	4	Number of independent voting members of the governing body (Part VI, line 1b) .....	<b>4</b>	<b>18</b>
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a) .....	<b>5</b>	<b>43</b>
	6	Total number of volunteers (estimate if necessary) .....	<b>6</b>	<b>150</b>
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 .....	<b>7a</b>	<b>224,117.</b>
7b	Net unrelated business taxable income from Form 990-T, line 39 .....	<b>7b</b>	<b>67,497.</b>	
<b>Revenue</b>	8	Contributions and grants (Part VIII, line 1h) .....	<b>113,693,681.</b>	<b>173,812,813.</b>
	9	Program service revenue (Part VIII, line 2g) .....	<b>580,508.</b>	<b>615,069.</b>
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....	<b>36,003,574.</b>	<b>31,205,776.</b>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....	<b>-104,552.</b>	<b>-129,839.</b>
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....	<b>150,173,211.</b>	<b>205,503,819.</b>
<b>Expenses</b>	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) .....	<b>206,447,597.</b>	<b>129,448,159.</b>
	14	Benefits paid to or for members (Part IX, column (A), line 4) .....	<b>0.</b>	<b>0.</b>
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .....	<b>4,244,139.</b>	<b>4,957,203.</b>
	16a	Professional fundraising fees (Part IX, column (A), line 11e) .....	<b>0.</b>	<b>0.</b>
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>781,137.</b>		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) .....	<b>4,902,689.</b>	<b>4,728,288.</b>
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .....	<b>215,594,425.</b>	<b>139,133,650.</b>	
19	Revenue less expenses. Subtract line 18 from line 12 .....	<b>-65,421,214.</b>	<b>66,370,169.</b>	
<b>Net Assets or Fund Balances</b>	20	Total assets (Part X, line 16) .....	<b>600,279,009.</b>	<b>738,068,563.</b>
	21	Total liabilities (Part X, line 26) .....	<b>22,538,910.</b>	<b>22,590,877.</b>
	22	Net assets or fund balances. Subtract line 21 from line 20 .....	<b>577,740,099.</b>	<b>715,477,686.</b>

**Part II Signature Block**

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

<b>Sign Here</b>	▶ Signature of officer <b>EDWIN C. PADAR, TREASURER</b> Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>GUY T. TABOR, CPA</b>	Preparer's signature
	Firm's name ▶ <b>HARPER &amp; PEARSON COMPANY, P.C.</b>	Date
	Firm's address ▶ <b>ONE RIVERWAY, SUITE 1900 HOUSTON, TX 77056</b>	Check if self-employed <input type="checkbox"/> PTIN <b>P00171798</b>
		Firm's EIN ▶ <b>74-1695589</b>
		Phone no. (713) <b>622-2310</b>

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE MISSION OF THE GREATER HOUSTON COMMUNITY FOUNDATION (GHCF) IS EXPANDING PHILANTHROPIC IMPACT BY CONNECTING DONORS TO THE CAUSES THEY CARE ABOUT, PROVIDING EXCELLENT STEWARDSHIP OF ASSETS ENTRUSTED TO US, AND CONVENING RESOURCES TO ADDRESS IMPORTANT COMMUNITY NEEDS. THROUGH

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 [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No If "Yes," describe these changes on Schedule O.

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 \$ 35,606,178. including grants of \$ 34,077,539. ) (Revenue \$ 161,919. ) HUMAN SERVICES: DISBURSED 2,675 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT HUMAN SERVICE PROGRAMS AND ORGANIZATIONS SERVING COMMUNITY NEEDS.

4b (Code: ) (Expenses \$ 23,586,509. including grants of \$ 22,573,895. ) (Revenue \$ 107,259. ) EDUCATION: DISBURSED 2,662 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT SCHOLARSHIP PROGRAMS, EDUCATIONAL INSTITUTIONS AND OTHER CURRICULUM.

4c (Code: ) (Expenses \$ 18,409,778. including grants of \$ 17,619,411. ) (Revenue \$ 83,718. ) RELIGION: DISBURSED 1,420 GRANTS TO VARIOUS ORGANIZATIONS THAT SUPPORT RELIGIOUS PROGRAMS AND ACTIVITIES.

4d Other program services (Describe on Schedule O.) (Expenses \$ 57,652,442. including grants of \$ 55,177,313. ) (Revenue \$ 262,173. )

4e Total program service expenses 135,254,907.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> .....	<b>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....	<b>2</b> X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....	<b>3</b>	X
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....	<b>4</b>	X
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....	<b>5</b>	X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .....	<b>6</b> X	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....	<b>8</b>	X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....	<b>9</b> X	
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	<b>10</b> X	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	<b>11a</b> X	
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> .....	<b>11b</b> X	
<b>c</b> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .....	<b>11c</b>	X
<b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .....	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>11e</b> X	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>11f</b> X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....	<b>12a</b>	X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....	<b>12b</b> X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....	<b>14a</b>	X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....	<b>14b</b> X	
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....	<b>15</b> X	
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....	<b>16</b> X	
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> .....	<b>17</b>	X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....	<b>18</b> X	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....	<b>20b</b>	
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	<b>21</b> X	

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

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

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

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

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

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

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

		Yes	No
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	<b>2a</b> 43		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	X	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
<b>b</b>	If "Yes," enter the name of the foreign country <b>CAYMAN ISLANDS</b> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
	<b>7d</b> 2		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		X
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>	
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	<b>15</b>	X
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>	X

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

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	<b>1a</b> 18		
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	<b>1b</b> 18		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	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.)

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

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     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 **EDWIN C. PADAR - 713-333-2200**  
**515 POST OAK BLVD, STE 1000, HOUSTON, TX 77027**

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) J. MURRY BOWDEN GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(2) WILLIAM BRYAN GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(3) MARTHA Z. CARNES IMMEDIATE PAST CHAIR	0.00	X		X				0.	0.	0.
(4) ANTHONY CHASE GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(5) MICHAEL R. DUMAS CHAIR	0.00	X		X				0.	0.	0.
(6) GREGORY L EBEL GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(7) LACEY FLOUR GOOSSEN GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(8) RON HULME CHAIR ELECT	0.00	X		X				0.	0.	0.
(9) LAURA R JARAMILLO GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(10) MANDY KAO GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(11) NANCY D MCGREGOR GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(12) FROST MURPHY GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(13) DAVID R PRUNER GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(14) KIM A RUTH GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(15) CELESTINE VETTICAL GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(16) CHRIS WEEKLEY GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(17) RANDA WEINER GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) THOMAS M WRIGHT GOVERNING BOARD MEMBER	0.00	X					0.	0.	0.	
(19) STEPHEN D. MAISLIN PRESIDENT & CEO	40.00			X			452,888.	0.	47,740.	
(20) EDWIN C. PADAR TREASURER & CONTROLLER	40.00			X			165,290.	0.	36,301.	
(21) MICHAEL D PAWSON SECRETARY & CFO	40.00			X			245,144.	0.	48,816.	
(22) RENEE WIZIG-BARRIOS SR. VICE PRESIDENT & CHIEF PHILANTHR	40.00			X			272,340.	0.	34,599.	
(23) REBECCA A. HOVE MANAGING DIRECTOR OF STRATEGIC PHILA	40.00				X		177,182.	0.	22,478.	
(24) JENNIFER TOUCHET VICE PRESIDENT OF PERSONAL & FAMILY	40.00				X		168,677.	0.	39,341.	
(25) SUSAN ZARICH SR. DIRECTOR OF ADVISOR RELATIONS	40.00				X		158,581.	0.	20,336.	
(26) HUNTER C EDMONDSON ACCOUNTING MANAGER	40.00					X	118,344.	0.	18,406.	
<b>1b Subtotal</b>							1,758,446.	0.	268,017.	
<b>c Total from continuation sheets to Part VII, Section A</b>							338,902.	0.	85,651.	
<b>d Total (add lines 1b and 1c)</b>							2,097,348.	0.	353,668.	

**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 **11**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		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
ANGELES INVESTMENT ADVISORS, LLC, 429 SANTA MONICA BLVD, SUITE 650, HOUSTON, CA	INVESTMENT MANAGEMENT	294,620.
DEUTSER LLC, 5847 SAN FELIPE, SUITE 2500, HOUSTON, TX 77057	MARKETING CONSULTING	248,152.
PENNCOMP LLC PO BOX 10570, HOUSTON, TX 77206	IT SERVICES	241,431.
NEIGHBORS IMPACT VENTURES, LLC 317A SAMPSON STREET, HOUSTON, TX 77003	IMPACT INVESTING CONSULTING	188,726.
EMPLOYMENT & TRAINING CENTERS, INC., 3355 WEST ALABAMA, SUITE 350, HOUSTON, TX 77098	EMPLOYMENT SERVICES	187,551.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **9**

SEE PART VII, SECTION A CONTINUATION SHEETS



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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) KRYSTLE M FOLSE DIRECTOR OF DONOR SERVICES	40.00					X		101,634.	0.	21,026.
(28) NELSON E HERNANDEZ ASSISTANT CONTROLLER	40.00					X		113,961.	0.	41,169.
(29) DIANE ZARZUELO SENIOR DIRECTOR OF COMMUNITY PHILANT	40.00					X		123,307.	0.	23,456.
Total to Part VII, Section A, line 1c .....								338,902.		85,651.

**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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	189,504.				
	<b>d</b> Related organizations	<b>1d</b>	5,000.				
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	173,618,309.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 50,822,232.				
	<b>h Total.</b> Add lines 1a-1f		173,812,813.				
	<b>Program Service Revenue</b>	<b>2 a</b> ADMINISTRATIVE FEE	<b>Business Code</b>	541900	388,642.		388,642.
<b>b</b> ADMINISTRATIVE FEE			541900	224,117.	224,117.		
<b>c</b> RENTAL INCOME			900002	2,310.		2,310.	
<b>d</b>							
<b>e</b>							
<b>f</b> All other program service revenue							
<b>g Total.</b> Add lines 2a-2f				615,069.			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			14,843,347.		14,843,347.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	183,810,777.	33,620.		
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>		167,481,968.	0.		
	<b>c</b> Gain or (loss)	<b>7c</b>		16,328,809.	33,620.		
<b>d</b> Net gain or (loss)			16,362,429.		16,362,429.		
<b>8 a</b> Gross income from fundraising events (not including \$ 189,504. of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>			64,805.			
<b>b</b> Less: direct expenses	<b>8b</b>			194,644.			
<b>c</b> Net income or (loss) from fundraising events				-129,839.	-129,839.		
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
<b>Miscellaneous Revenue</b>	<b>11 a</b>	<b>Business Code</b>					
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d						
<b>12 Total revenue.</b> See instructions			205,503,819.	0.	224,117.	31,466,889.	

**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	123,985,963.	123,985,963.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,845,908.	2,845,908.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	2,616,288.	2,616,288.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,889,713.	604,954.	1,000,836.	283,923.
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	2,385,498.	1,288,883.	933,555.	163,060.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	97,014.	57,849.	33,946.	5,219.
9 Other employee benefits	300,043.	135,963.	142,027.	22,053.
10 Payroll taxes	284,935.	136,669.	118,134.	30,132.
11 Fees for services (nonemployees):				
a Management	380,847.	368,181.	12,666.	
b Legal	39,796.	39,149.	647.	
c Accounting	78,736.	1,513.	77,223.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,029,061.	1,026,608.	2,453.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,279,250.	1,074,438.	93,169.	111,643.
12 Advertising and promotion	138,898.	108,450.	9,239.	21,209.
13 Office expenses	205,742.	99,478.	99,773.	6,491.
14 Information technology	627,677.	323,655.	234,059.	69,963.
15 Royalties				
16 Occupancy	162,365.	67,392.	81,438.	13,535.
17 Travel	58,530.	38,544.	17,848.	2,138.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	223,026.	169,936.	38,948.	14,142.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	212,227.	84,385.	111,618.	16,224.
23 Insurance	56,586.	6,394.	50,192.	
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 <b>PAYROLL PROCESSING</b>	108,836.	52,505.	45,566.	10,765.
b <b>DUES AND SUBSCRIPTIONS</b>	56,296.	13,404.	42,786.	106.
c <b>PROFESSIONAL DEVELOPMEN</b>	39,819.	25,645.	3,640.	10,534.
d <b>CREDIT CARD FEES</b>	20,395.	15,994.	4,401.	
e All other expenses	10,201.	66,759.	-56,558.	
<b>25 Total functional expenses.</b> Add lines 1 through 24e	139,133,650.	135,254,907.	3,097,606.	781,137.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

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

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	121,718,326.	<b>2</b>	116,843,101.
	<b>3</b> Pledges and grants receivable, net .....	258,926.	<b>3</b>	702,036.
	<b>4</b> Accounts receivable, net .....	306,845.	<b>4</b>	0.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	2,853,378.	<b>7</b>	3,627,922.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	516,808.	<b>9</b>	651,609.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,269,239.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 571,890.		
	<b>11</b> Investments - publicly traded securities .....	372,095,373.	<b>11</b>	440,426,500.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	101,737,913.	<b>12</b>	175,120,046.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	600,279,009.	<b>16</b>	738,068,563.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	2,655,053.	<b>17</b>	2,414,935.
	<b>18</b> Grants payable .....	7,724,339.	<b>18</b>	5,878,999.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	6,638,872.	<b>21</b>	7,323,958.
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	5,520,646.	<b>25</b>	6,972,985.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	22,538,910.	<b>26</b>	22,590,877.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	571,576,099.	<b>27</b>	708,424,999.
	<b>28</b> Net assets with donor restrictions .....	6,164,000.	<b>28</b>	7,052,687.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	577,740,099.	<b>32</b>	715,477,686.
<b>33</b> Total liabilities and net assets/fund balances .....	600,279,009.	<b>33</b>	738,068,563.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	205,503,819.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	139,133,650.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	66,370,169.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	577,740,099.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	72,339,742.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	-972,324.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	715,477,686.

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b>	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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b>	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.	X	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
<b>b</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 _____		

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

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

OMB No. 1545-0047

**2019**

Open to Public Inspection

<b>Name of the organization</b> <p style="text-align: center;">GREATER HOUSTON COMMUNITY FOUNDATION</p>	<b>Employer identification number</b> <p style="text-align: center;">23-7160400</p>
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

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

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

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	128,020,758.	157,736,498.	286,454,364.	113,693,681.	173,812,813.	859,718,114.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>4 Total.</b> Add lines 1 through 3 .....	128,020,758.	157,736,498.	286,454,364.	113,693,681.	173,812,813.	859,718,114.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						90,348,339.
<b>6 Public support.</b> Subtract line 5 from line 4.						769,369,775.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4 .....	128,020,758.	157,736,498.	286,454,364.	113,693,681.	173,812,813.	859,718,114.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	8,230,661.	9,171,469.	12,383,929.	14,142,536.	14,843,347.	58,771,942.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on ...						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						918,490,056.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	369,183.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	83.76 %
<b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14 .....	<b>15</b>	87.69 %
<b>16a 33 1/3% support test - 2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2018.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2018.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

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

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

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

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

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

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

**19a 33 1/3% support tests - 2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

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

**Section E. Type III Functionally Integrated Supporting Organizations**

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

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

<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

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

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

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

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

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

Horizontal lines for supplemental information

**Schedule B**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Name of the organization

**GREATER HOUSTON COMMUNITY FOUNDATION**

Employer identification number

**23-7160400**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization  <b>GREATER HOUSTON COMMUNITY FOUNDATION</b>	Employer identification number  <b>23-7160400</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>21,998,019.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>9,449,314.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>5,050,383.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>11,808,402.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>6,525,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>5,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>GREATER HOUSTON COMMUNITY FOUNDATION</b>	Employer identification number  <b>23-7160400</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ 4,725,841.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ 4,700,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization  <b>GREATER HOUSTON COMMUNITY FOUNDATION</b>	Employer identification number  <b>23-7160400</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	VARIOUS MARKETABLE SECURITIES _____ _____ _____	\$ 12,998,019.	03/21/19
2	177,938 SHS FIRST EAGLE GLOBAL INCOME BUILDER FUND;A (FEBAX) _____ _____	\$ 2,199,314.	12/20/19
3	VARIOUS MARKETABLE SECURITIES _____ _____ _____	\$ 1,050,383.	11/05/19
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization  <b>GREATER HOUSTON COMMUNITY FOUNDATION</b>	Employer identification number  <b>23-7160400</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization GREATER HOUSTON COMMUNITY FOUNDATION Employer identification number 23-7160400

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions regarding donor property and grant fund usage.

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

Form with multiple questions (1-9) regarding conservation easements, including purpose, monitoring, and reporting requirements. Includes a table for 'Held at the End of the Tax Year' with rows 2a-2d.

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.

Form with questions 1a, 1b, and 2 regarding the reporting of art and historical treasures. Includes sub-questions (i) and (ii) for revenue and assets.

**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 \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	14,293,648.	15,858,294.	14,145,117.	13,618,020.	13,915,282.
b Contributions				244,543.	406,090.
c Net investment earnings, gains, and losses	2,966,411.	-895,533.	2,502,159.	940,264.	-123,286.
d Grants or scholarships	335,944.	323,522.	319,490.	316,211.	457,591.
e Other expenditures for facilities and programs	210,990.	202,218.	339,789.	230,042.	
f Administrative expenses	120,866.	143,373.	129,703.	111,457.	122,475.
g End of year balance	16,592,260.	14,293,648.	15,858,294.	14,145,117.	13,618,020.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  100.00 %
  - b Permanent endowment  .00 %
  - c Term endowment  .00 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |  | Yes                      | No                                  |
|--|--------------------------|-------------------------------------|
| (i) Unrelated organizations  |                          | <input checked="" type="checkbox"/> |
| (ii) Related organizations   |                          | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		79,748.	9,542.	70,206.
d Equipment		1,189,491.	562,348.	627,143.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				697,349.

**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	160,651,071.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) LIMITED MARKETABLE		
(B) INVESTMENTS	7,974,083.	END-OF-YEAR MARKET VALUE
(C) RECEIVABLE - REMAINDER		
(D) TRUST	6,329,992.	END-OF-YEAR MARKET VALUE
(E) CASH SURRENDER VALUE LIFE		
(F) INSURANCE	163,900.	END-OF-YEAR MARKET VALUE
(G) MINERAL INTEREST	1,000.	END-OF-YEAR MARKET VALUE
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	175,120,046.	

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AGENCY OBLIGATIONS	6,972,985.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	6,972,985.

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

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

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

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

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

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

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

**Part XIII Supplemental Information.**

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

**PART IV, LINE 2B:**

NONPROFIT ORGANIZATIONS MAY INVEST IN GHCF'S COMINGLED INVESTMENT POOLS.

THESE MONIES ARE OWNED BY THE NONPROFIT ORGANIZATION, NOT GHCF.

**PART V, LINE 4:**

PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS SUPPORTED BY THE ENDOWMENTS WHILE SEEKING TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS.

**PART X, LINE 2:**

THE FOUNDATION BELIEVES THAT ALL SIGNIFICANT TAX POSITIONS UTILIZED BY THE FOUNDATION WILL MORE LIKELY THAN NOT BE SUSTAINED UPON EXAMINATION. AS OF

**Part XIII** Supplemental Information *(continued)*

DECEMBER 31, 2019, THE TAX YEARS THAT REMAIN SUBJECT TO EXAMINATION BY THE MAJOR TAX JURISDICTIONS UNDER THE STATUTE OF LIMITATIONS ARE FROM THE YEARS 2016 THROUGH 2018 WITH LIMITED EXCEPTIONS. TAX PENALTIES AND INTEREST, IF ANY, WOULD BE ACCRUED AS INCURRED AND WOULD BE CLASSIFIED AS GENERAL AND ADMINISTRATIVE EXPENSE IN THE STATEMENTS OF ACTIVITIES.

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**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization <b>GREATER HOUSTON COMMUNITY FOUNDATION</b>	Employer identification number <b>23-7160400</b>
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**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 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**
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 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
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		44,370,000.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		158,396.
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		259,524.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		114,770.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		161,378.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		25,250.
RUSSIA AND NEIGHBORING STATES	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		537,333.
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		540,601.
<b>3 a</b> Subtotal .....	0	0			46,167,252.
<b>b</b> Total from continuation sheets to Part I .....	0	0			819,035.
<b>c</b> <b>Totals</b> (add lines 3a and 3b) .....	0	0			46,986,287.

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

Schedule F (Form 990) 2019



<b>Part I Continuation of Activities per Region.</b> (Schedule F (Form 990), Part I, line 3)					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		64,300.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		754,735.
<b>Totals</b> .....					819,035.

**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 AND GREENLAND)	THIS GRANT IS FOR CREATING TRAINING VIDEOS AND OTHER RESOURCES IN SUPPORT	100,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	IN SUPPORT OF CONTINUING OPERATIONS	28,248.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	THIS GRANT IS TO SUPPORT THE CONDUCTIVE EDUCATION PROGRAM, WHICH	72,319.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	THIS GRANT IS SUPPORT OF COMMUNITY AND GOVERNMENT COORDINATION FOR	35,678.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	THIS GRANT IS IN SUPPORT OF GENERAL OPERATIONS.	22,776.	WIRE	0.		
		SUB-SAHARAN AFRICA	TO PROVIDE SUPPORT FOR EDUCATION, HEALTHCARE, FOOD, CLOTHING AND RELATED	100,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	TO PROVIDE SUPPORT FOR EDUCATION, HEALTHCARE, FOOD, CLOTHING AND RELATED	110,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	THIS GRANT IS IN SUPPORT OF GENERAL OPERATIONS.	100,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... **7**

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

SEE PART V FOR COLUMN (D) DESCRIPTIONS

**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)
CASH	CENTRAL AMERICA AND THE CARIBBEAN	16	114,770.	CHECK	0.		
CASH	EAST ASIA AND THE PACIFIC	17	50,400.	CHECK	0.		
CASH	EUROPE (INCLUDING ICELAND AND GREENLAND)	3	8,500.	CHECK	0.		
CASH	MIDDLE EAST AND NORTH AFRICA	24	161,378.	CHECK	0.		
CASH	NORTH AMERICA	5	25,250.	CHECK	0.		
CASH	RUSSIA AND NEIGHBORING STATES	3	537,333.	CHECK	0.		
CASH	SOUTH AMERICA	28	540,601.	CHECK	0.		
CASH	SOUTH ASIA	16	64,300.	CHECK	0.		
CASH	SUB-SAHARAN AFRICA	60	544,735.	CHECK	0.		

**Part IV Foreign Forms**

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

**Part V Supplemental Information**

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

**PART I, LINE 2:**

GRANTS RECOMMENDED FROM DONOR ADVISED FUNDS ARE PROCESSED AFTER DUE DILIGENCE IS COMPLETED TO VERIFY THE GRANTEE ORGANIZATION'S NONPROFIT STATUS, AND THE PROCESS INCLUDES VERIFICATION THAT GRANT FUNDS ARE RECEIVED BY THE ORGANIZATION.

INTERNATIONAL GRANTS ARE PROCESSED WITH THE ASSISTANCE OF AN OUTSIDE CONSULTANT, WHO PERFORMS THE REQUIRED DUE DILIGENCE, PROVIDES THE FOUNDATION WITH REPORTS, AND VERIFIES THAT FUNDS ARE RECEIVED BY THE INTERNATIONAL NONPROFIT.

**PART I, LINE 3:**

ACCRUAL METHOD IS USED TO ACCOUNT FOR THESE EXPENDITURES.

**PART II, COLUMN (D):**

REGION: EUROPE (INCLUDING ICELAND AND GREENLAND)

(D) PURPOSE OF GRANT: THIS GRANT IS FOR CREATING TRAINING VIDEOS AND OTHER RESOURCES IN SUPPORT OF THE MARRIAGE COURSES PROJECT.

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: THIS GRANT IS TO SUPPORT THE CONDUCTIVE EDUCATION PROGRAM, WHICH ASSISTS YOUNG PEOPLE WITH CEREBRAL PALSY AND OTHER DISABILITIES IN DEVELOPING VITAL LIFE SKILLS FOR INDEPENDENT LIVING.

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: THIS GRANT IS SUPPORT OF COMMUNITY AND GOVERNMENT COORDINATION FOR MARINE CONSERVATION AND WILL BE PAID IN TWO

**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.

INSTALLMENTS, FJD\$50,000.00 IN AUGUST 2019 AND FJD\$25,000.00 IN DECEMBER 2019.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO PROVIDE SUPPORT FOR EDUCATION, HEALTHCARE, FOOD, CLOTHING AND RELATED NEEDS FOR ORPHANED OR OTHERWISE VULNERABLE CHILDREN, AND FOR CONSTRUCTION OF A SHIPPING CONTAINER CLASSROOM.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO PROVIDE SUPPORT FOR EDUCATION, HEALTHCARE, FOOD, CLOTHING AND RELATED NEEDS FOR ORPHANED OR OTHERWISE VULNERABLE CHILDREN AND YOUNG ADULTS, AND FOR CONSTRUCTION OF A SHIPPING CONTAINER CLASSROOM AND OTHER STRUCTURAL IMPROVEMENTS FOR URU ACADEMY.

PART II, LINE 1 (ACCOUNTING METHOD):

ACCRUAL METHOD IS USED TO ACCOUNT FOR THESE EXPENDITURES.

PART III, (ACCOUNTING METHOD):

ACCRUAL METHOD IS USED TO ACCOUNT FOR THESE EXPENDITURES.

PART III, COL (C):

USED NUMBER OF GRANTS AS AN ESTIMATE OF THE NUMBER OF RECIPIENTS.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization

**GREATER HOUSTON COMMUNITY FOUNDATION**

Employer identification number

**23-7160400**

**Part I**

**Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a  Mail solicitations
  - b  Internet and email solicitations
  - c  Phone solicitations
  - d  In-person solicitations
  - e  Solicitation of non-government grants
  - f  Solicitation of government grants
  - g  Special fundraising events
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  **Yes**  **No**
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>Total</b> .....				▶		

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		WITHMERCIF FOUNDATION	UNDERSTANDIN G HOUSTON	NONE	
		(event type)	(event type)	(total number)	
Revenue	<b>1</b> Gross receipts .....	105,966.	148,343.		254,309.
	<b>2</b> Less: Contributions .....	56,629.	132,875.		189,504.
	<b>3</b> Gross income (line 1 minus line 2) .....	49,337.	15,468.		64,805.
Direct Expenses	<b>4</b> Cash prizes .....				
	<b>5</b> Noncash prizes .....	15,180.			15,180.
	<b>6</b> Rent/facility costs .....	7,150.	8,000.		15,150.
	<b>7</b> Food and beverages .....	71,829.	16,586.		88,415.
	<b>8</b> Entertainment .....	12,017.	13,677.		25,694.
	<b>9</b> Other direct expenses .....	49,155.	1,050.		50,205.
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) .....				194,644.
	<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) .....				-129,839.

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	<b>1</b> Gross revenue .....				
Direct Expenses	<b>2</b> Cash prizes .....				
	<b>3</b> Noncash prizes .....				
	<b>4</b> Rent/facility costs .....				
	<b>5</b> Other direct expenses .....				
	<b>6</b> Volunteer labor .....	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) .....				
	<b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d) .....				

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
**b** If "No," explain: \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No  
**b** If "Yes," explain: \_\_\_\_\_



- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13** Indicate the percentage of gaming activity conducted in:
- |  |            |   |
|--|------------|---|
| <b>a</b> The organization's facility ..... | <b>13a</b> | % |
| <b>b</b> An outside facility .....         | <b>13b</b> | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c** If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Director/officer       Employee       Independent contractor

**17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

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**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

Name of the organization **GREATER HOUSTON COMMUNITY FOUNDATION** Employer identification number **23-7160400**

**Part I General Information on Grants and Assistance**

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

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
4TH WALL THEATRE COMPANY 1824 SPRING STREET, STUDIO 101 HOUSTON, TX 77007	45-2703933	501(C)(3)	100,000.	0.			THEATRE/MUSICAL THEATRE
52 WEEK MINISTRY 1213-J LIBERTY ROAD, SUITE 235 ELDERSBURG, MD 21784	82-5196912	501(C)(3)	40,000.	0.			RELIGION
A BLADE OF GRASS FUND 81 PROSPECT STREET BROOKLYN, NY 11201	27-4311567	501(C)(3)	7,000.	0.			CULTURE
A GIFT FOR TEACHING, INC. 6501 MAGIC WAY, BLDG. 400C ORLANDO, FL 32809	59-3515162	501(C)(3)	5,200.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
A SHELTER FOR CANCER FAMILIES 2726 BISSONNET STREET, SUITE 240-31 HOUSTON, TX 77005	76-0674858	501(C)(3)	5,000.	0.			DISEASE/DISORDER
A. D. PLAYERS 5420 WESTHEIMER ROAD HOUSTON, TX 77056	74-1669271	501(C)(3)	27,250.	0.			THEATRE/MUSICAL THEATRE

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 1,423.**

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

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

Schedule I (Form 990) (2019)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A. T. STILL UNIVERSITY OF HEALTH SCIENCES - 800 WEST JEFFERSON STREET - KIRKSVILLE, MO 63501	43-0356250	501(C)(3)	10,000.	0.			COLLEGE/UNIVERSITY
ABIDING MISSIONARY BAPTIST CHURCH 14145 BRIDGEPORT HOUSTON, TX 77047	76-0650003	501(C)(3)	35,000.	0.			RELIGION
ABUNDANT LIFE ASSEMBLY OF GOD P.O. BOX 798 CENTURY, FL 32535	59-3555400	501(C)(3)	5,000.	0.			RELIGION
ACLU FOUNDATION OF TEXAS P.O. BOX 8306 HOUSTON, TX 77288-8306	76-0343171	501(C)(3)	5,000.	0.			CIVIL RIGHTS
ACTS 247 200 WEST 34TH AVENUE, #645 ANCHORAGE, AK 99503	47-5454285	501(C)(3)	13,500.	0.			RELIGION
ADMIRAL NIMITZ FOUNDATION 328 EAST MAIN STREET FREDERICKSBURG, TX 78624	74-1492692	501(C)(3)	30,367.	0.			PHILANTHROPY
ADVOCATES FOR ACADEMIC EXCELLENCE IN EDUCATION, INC. - ATTN: DEVELOPMENT OFFICE 2001 LEON C. SIMON DRIVE - NEW ORLEANS, LA	20-3879970	501(C)(3)	7,500.	0.			SECONDARY/HIGH SCHOOL
AGA KHAN FOUNDATION USA 1825 K STREET, NORTHWEST, SUITE 901 WASHINGTON, DC 20006	52-1231983	501(C)(3)	25,000.	0.			USA NPO-INTL PURPOSE
AGAPE DEVELOPMENT P.O. BOX 460061 HOUSTON, TX 77056	20-2095072	501(C)(3)	33,750.	0.			SPECIAL EDUCATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIR ALLIANCE HOUSTON 3914 LEELEND STREET HOUSTON, TX 77003	76-0461030	501(C)(3)	7,700.	0.			NATURAL RESOURCES/CONSERVATION
AIR HOPE, INC. P.O. BOX 411 LINDSAY, OK 73052	81-1821127	501(C)(3)	50,000.	0.			RELIGION
ALAMO COLLEGES FOUNDATION, INC. OFFICE OF INSTITUTIONAL ADVANCEMENT 1819 NORTH MAIN AVENUE - SAN ANTONIO, TX	74-2422589	501(C)(3)	5,630.	0.			COLLEGE/UNIVERSITY
ALL SAINTS EPISCOPAL DAY SCHOOL 8060 CARMEL VALLEY ROAD CARMEL, CA 93923	77-0296750	501(C)(3)	35,000.	0.			PRIMARY/ELEMENTARY
ALL SAINTS EPISCOPAL SCHOOL 4108 DELAWARE STREET BEAUMONT, TX 77706	74-6021045	501(C)(3)	16,090.	0.			PRIMARY/ELEMENTARY
ALL SAINTS MISSION P.O. BOX 117 LINVILLE, NC 28646	31-1629166	501(C)(3)	3,500.	0.			RELIGION
ALL SAINTS PRESBYTERIAN CHURCH 7808 RIALTO BOULEVARD AUSTIN, TX 78735	58-2673421	501(C)(3)	20,000.	0.			RELIGION
ALL TEXAS DACHSHUND RESCUE P.O. BOX 841336 PEARLAND, TX 77584	20-4211253	501(C)(3)	11,000.	0.			ANIMAL PROTECTION/WELFARE
ALLEGRO ORGANIZATIONAL SOLUTIONS, INC. - 5535 MEMORIAL DRIVE, SUITE F-811 - HOUSTON, TX 77007	26-1197590	501(C)(3)	6,000.	0.			COMMUNITY DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLEY THEATRE DEVELOPMENT DEPARTMENT 615 TEXAS AV HOUSTON, TX 77002	74-1143076	501(C)(3)	216,200.	0.			THEATRE/MUSICAL THEATRE
ALLIANCE FOR AFRICAN AMERICANHEALTH IN CENTRAL TEXAS - P.O. BOX 300117 - AUSTIN, TX 78703	20-3820579	501(C)(3)	5,000.	0.			CULTURE
ALLIANCE FOR CHOICE IN EDUCATION 1201 EAST COLFAX AVENUE, SUITE 302 DENVER, CO 80218	84-1531066	501(C)(3)	21,500.	0.			SCHOLARSHIPS
ALLIANCE FOR CLEAN ENERGY NEW YORK, INC. - 119 WASHINGTON AVENUE, SUITE 1G - ALBANY, NY 12210	42-1691177	501(C)(3)	5,000.	0.			NATURAL RESOURCES/CONSERVATION
ALLIANCE FOR SMILES INTERNATIONAL, INC. - 2565 THIRD STREET, SUITE 237 - SAN FRANCISCO, CA 94107	80-0119414	501(C)(3)	10,000.	0.			DISEASE/DISORDER
ALLIANCE FOR SUPPORT OF AMERICAN LEGION BASEBALL IN ANCHORAGE, INC. - 1120 EAST HUFFMAN ROAD, #571 - ANCHORAGE, AK 99515	31-1583077	501(C)(3)	20,100.	0.			SPORTS/LEISURE
ALLIANCE FOR YOUTH ORGANIZING 915 5TH STREET NORTHWEST WASHINGTON, DC 20001	46-2465621	501(C)(3)	80,000.	0.			CIVIL RIGHTS
ALLIANCE OF GUARDIAN ANGELS, INC. 982 EAST 89TH STREET BROOKLYN, NY 11236	11-2592739	501(C)(3)	121,000.	0.			COMMUNITY DEVELOPMENT
ALPHA CHI OMEGA FOUNDATION P.O. BOX 6457, DEPARTMENT 291 INDIANAPOLIS, IN 46250	31-0949882	501(C)(3)	5,000.	0.			SCHOLARSHIPS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALPHA HOUSTON 3262 WESTHEIMER ROAD, SUITE 157 HOUSTON, TX 77098	22-3949134	501(C)(3)	20,500.	0.			RELIGION
ALS ASSOCIATION TEXAS CHAPTER 1213 HERMANN DRIVE, SUITE 525 HOUSTON, TX 77004	74-2678974	501(C)(3)	13,800.	0.			DISEASE/DISORDER
ALS THERAPY DEVELOPMENT FOUNDATION, INC. - 300 TECHNOLOGY SQUARE, SUITE 400 - CAMBRIDGE, MA 02139	04-3462719	501(C)(3)	5,300.	0.			MEDICAL RESEARCH
ALZAR SCHOOL, INC. P.O. BOX 1609 CASCADE, ID 83611	26-3200341	501(C)(3)	25,000.	0.			SECONDARY/HIGH SCHOOL
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - 225 NORTH MICHIGAN AVENUE, 17TH FLOOR - CHICAGO, IL 60601	13-3039601	501(C)(3)	8,610.	0.			DISEASE/DISORDER
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - 3445 NORTH CAUSEWAY, SUITE 902 - METAIRIE, LA 70002	13-3039601	501(C)(3)	250.	0.			DISEASE/DISORDER
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - HOUSTON AND SOUTHEAST TEXAS 6055 SOUTH LOOP EAST - HOUSTON, TX	13-3039601	501(C)(3)	23,870.	0.			DISEASE/DISORDER
AMAZON OUTREACH INC. 2001 WEST PLANO PARKWAY, #3425 PLANO, TX 75075	75-2737301	501(C)(3)	25,000.	0.			USA NPO-INTL PURPOSE
AMERICAN ASSOCIATION OF PEOPLE WITH DISABILITIES - 2013 H STREET, NW, 5TH FLOOR - WASHINGTON, DC 20006	52-1930174	501(C)(3)	10,000.	0.			CIVIL RIGHTS

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

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AMERICAN CANCER SOCIETY 525 NORTH BROAD STREET CANFIELD, OH 44406	13-1788491	501(C)(3)	250.	0.			DISEASE/DISORDER
AMERICAN CANCER SOCIETY, INC. 2500 FONDREN ROAD, SUITE 100 HOUSTON, TX 77063	13-1788491	501(C)(3)	112,356.	0.			DISEASE/DISORDER
AMERICAN CANCER SOCIETY, INC. 5333 MISSION CENTER ROAD, STE 105 SAN DIEGO, CA 92108	13-1788491	501(C)(3)	15,000.	0.			MEDICAL RESEARCH
AMERICAN CANCER SOCIETY, INC. 1640 NORTH MAJOR DRIVE, SUITE 101 BEAUMONT, TX 77706	13-1788491	501(C)(3)	5,978.	0.			DISEASE/DISORDER
AMERICAN CANCER SOCIETY, INC. P.O. BOX 22478 OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	1,950.	0.			DISEASE/DISORDER
AMERICAN CANCER SOCIETY, INC. ANCHORAGE OFFICE 3851 PIPER STREET, SUITE U240 - ANCHORAGE, AK 99508	13-1788491	501(C)(3)	16,750.	0.			DISEASE/DISORDER
AMERICAN CANCER SOCIETY, INC. 8115 DATAPOINT DRIVE, 2ND FLOOR SAN ANTONIO, TX 78229-3266	13-1788491	501(C)(3)	1,000.	0.			HUMAN SERVICES
AMERICAN CANCER SOCIETY, INC. 11000 N. MOPAC EXPRESSWAY, SUITE 10 AUSTIN, TX 78759	13-1788491	501(C)(3)	1,300.	0.			DISEASE/DISORDER
AMERICAN CANCER SOCIETY, INC. 250 WILLIAMS STREET NORTHWEST ATLANTA, GA 30303	13-1788491	501(C)(3)	100.	0.			DISEASE/DISORDER

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AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004-2400	13-6213516	501(C)(3)	16,740.	0.			CIVIL RIGHTS
AMERICAN CIVIL WAR MUSEUM ATTN: DEVELOPMENT 490 TREDEGAR STREET RICHMOND, VA 23219	46-4685540	501(C)(3)	5,000.	0.			CULTURE
AMERICAN CRAFT COUNCIL 1224 MARSHALL STREET NE, SUITE 200 MINNEAPOLIS, MN 55413	13-1566058	501(C)(3)	36,000.	0.			ART
AMERICAN DIABETES ASSOCIATION, INC. - CENTRAL SOUTH TEXAS 7670 WOODWAY DRIVE, SUITE 230 - HOUSTON, TX 77063	13-1623888	501(C)(3)	126,386.	0.			DISEASE/DISORDER
AMERICAN DIABETES ASSOCIATION, INC. - 2451 CRYSTAL DRIVE, SUITE 900 - ARLINGTON, VA 22202	13-1623888	501(C)(3)	1,000.	0.			DISEASE/DISORDER
AMERICAN DIABETES ASSOCIATION, INC. - ALASKA AND WASHINGTON OFFICE 180 NICKERSON STREET, SUITE 309 - SEATTLE, WA 98109	13-1623888	501(C)(3)	222.	0.			PREVENTION SERVICE
AMERICAN FAMILY ASSOCIATION, INC. P.O. DRAWER 2440 TUPELO, MS 38803	64-0607275	501(C)(3)	5,000.	0.			RELIGION
AMERICAN FESTIVAL FOR THE ARTS 1718A LUBBOCK STREET HOUSTON, TX 77007	76-0460311	501(C)(3)	11,250.	0.			FESTIVALS
AMERICAN FOLK ART MUSEUM 2 LINCOLN SQUARE NEW YORK, NY 10023	13-1985627	501(C)(3)	25,000.	0.			CULTURE

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AMERICAN FRIENDS OF THE ART GALLERY OF ONTARIO, INC. - DEPT. NO. 686, P.O. BOX 8000 - BUFFALO, NY 14267	20-4733601	501(C)(3)	25,000.	0.			ART
AMERICAN GEOSCIENCES INSTITUTE FOUNDATION - 4220 KING STREET - ALEXANDRIA, VA 22302	52-1361803	501(C)(3)	77,900.	0.			PHILANTHROPY
AMERICAN HEART ASSOCIATION, INC. 10060 BUFFALO SPEEDWAY HOUSTON, TX 77054	13-5613797	501(C)(3)	355,435.	0.			DISEASE/DISORDER
AMERICAN HEART ASSOCIATION, INC. 125 EAST BETHPAGE ROAD PLAINVIEW, NY 11803	13-5613797	501(C)(3)	24,100.	0.			DISEASE/DISORDER
AMERICAN HEART ASSOCIATION, INC. NATIONAL CENTER 7272 GREENVILLE AVE DALLAS, TX 75231	13-5613797	501(C)(3)	3,050.	0.			DISEASE/DISORDER
AMERICAN HEART ASSOCIATION, INC. 8415 WURZBACH ROAD SAN ANTONIO, TX 78229	13-5613797	501(C)(3)	3,850.	0.			DISEASE/DISORDER
AMERICAN HEART ASSOCIATION, INC. 3700 WOODLAND DRIVE, SUITE 700 ANCHORAGE, AK 99517	13-5613797	501(C)(3)	300.	0.			DISEASE/DISORDER
AMERICAN HEART ASSOCIATION, INC. 10900-B STONELAKE BLVD., SUITE 320 AUSTIN, TX 78759	13-5613797	501(C)(3)	700.	0.			DISEASE/DISORDER
AMERICAN HEART ASSOCIATION, INC. 2929 SOUTH 48TH STREET TEMPE, AZ 85282	13-5613797	501(C)(3)	100.	0.			DISEASE/DISORDER

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AMERICAN HEART ASSOCIATION, INC. 1777 SOUTH HARRISON STREET, SUITE 5 DENVER, CO 80210	13-5613797	501(C)(3)	50.	0.			DISEASE/DISORDER
AMERICAN HERITAGE EDUCATION FOUNDATION, INC. - 3100 WESLAYAN, SUITE 375 - HOUSTON, TX 77027	76-0452407	501(C)(3)	45,000.	0.			ART
AMERICAN INDIAN CULTURAL CENTER FOUNDATION - 659 AMERICAN INDIAN BOULEVARD - OKLAHOMA CITY, OK 73129	73-1554119	501(C)(3)	8,333.	0.			FAMILIES
AMERICAN JEWISH COMMITTEE 6 PIEDMONT CENTER, SUITE #605 ATLANTA, GA 30305	13-5563393	501(C)(3)	5,000.	0.			CIVIL RIGHTS
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 10022	13-5563393	501(C)(3)	5,000.	0.			CIVIL RIGHTS
AMERICAN JEWISH COMMITTEE GREATER SAN FRANCISCO REGION 121 STEUART STREET, SUITE 405 - SAN FRANCISCO,	13-5563393	501(C)(3)	2,500.	0.			RELIGION
AMERICAN JEWISH COMMITTEE 3355 WEST ALABAMA, SUITE 1120 HOUSTON, TX 77098	13-5563393	501(C)(3)	4,000.	0.			CIVIL RIGHTS
AMERICAN JUNIOR GOLF ASSOCIATION 1980 SPORTS CLUB DRIVE BRASELTON, GA 30517	58-1433914	501(C)(3)	61,000.	0.			SPORTS/LEISURE
AMERICAN LEADERSHIP FORUM HOUSTON/GULF COAST CHAPTER 3101 RICHMOND AVENUE, SUITE 140 - HOUSTON, TX 770	76-0284248	501(C)(3)	20,000.	0.			COMMUNITY DEVELOPMENT

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AMERICAN LIVER FOUNDATION 701 NORTH POST OAK ROAD, SUITE 515 HOUSTON, TX 77024	36-2883000	501(C)(3)	7,700.	0.			DISEASE/DISORDER
AMERICAN NATIONAL RED CROSS AMERICAN RED CROSS REGIONAL HEADQUARTERS 8550 ARLINGTON BOULEVARD - FAIRFAX,	53-0196605	501(C)(3)	30,600.	0.			DISASTER RELIEF
AMERICAN NATIONAL RED CROSS GREATER HOUSTON AREA CHAPTER 2700 SOUTHWEST FREEWAY - HOUSTON, TX 77098	53-0196605	501(C)(3)	71,711.	0.			DISASTER RELIEF
AMERICAN NATIONAL RED CROSS P.O. BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	19,850.	0.			DISASTER RELIEF
AMERICAN NATIONAL RED CROSS CENTRAL TEXAS CHAPTER 2218 PERSHING AUSTIN, TX 78723	53-0196605	501(C)(3)	1,000.	0.			DISASTER RELIEF
AMERICAN NATIONAL RED CROSS AMERICAN RED CROSS OF ALASKA 235 EAST 8TH AVENUE, SUITE 200 - ANCHORAGE, AK	53-0196605	501(C)(3)	1,000.	0.			DISASTER RELIEF
AMERICAN PRAIRIE RESERVE P.O. BOX 908 BOZEMAN, MT 59771	81-0541893	501(C)(3)	10,000.	0.			ANIMAL PROTECTION/WELFARE
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - MAJOR GIFTS DEPARTMENT 424 EAST 92ND STREET - NEW YORK, NY 10128	13-1623829	501(C)(3)	6,500.	0.			ANIMAL PROTECTION/WELFARE
AMIGOS DE LAS AMERICAS 1800 WEST LOOP SOUTH, SUITE 1325 HOUSTON, TX 77027	74-1547146	501(C)(3)	8,000.	0.			YOUTH DEVELOPMENT

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ANAHEIM DUCKS FOUNDATION INC 2695 EAST KATELLA AVENUE ANAHEIM, CA 92806	11-3839845	501(C)(3)	26,550.	0.			YOUTH DEVELOPMENT
ANCHOR BEND 4100 AVENUE NORTH ROSENBERG, TX 77471	46-0661011	501(C)(3)	120,000.	0.			RELIGION
ANGELA HOUSE 6725 REED ROAD HOUSTON, TX 77087	20-4860946	501(C)(3)	13,750.	0.			WOMEN
ANGLETON CHURCH OF CHRIST P.O. BOX 688 ANGLETON, TX 77516	74-2068743	501(C)(3)	5,044.	0.			RELIGION
ANGLICAN COMMUNION COMPASS ROSE SOCIETY, INC. - EPISCOPAL DIOCESE OF TEXAS 1225 TEXAS AVENUE - HOUSTON, TX 77002	31-1721705	501(C)(3)	17,500.	0.			RELIGION
ANIMAL REFUGE FOUNDATION 3377 SPALDING ROAD SHERMAN, TX 75092	75-2457657	501(C)(3)	5,000.	0.			ANIMAL PROTECTION/WELFARE
ANIMAL RESCUE OF THE ROCKIES 13918 EAST MISSISSIPPI AVENUE, #601 AURORA, CO 80012	20-1055815	501(C)(3)	10,000.	0.			ANIMAL PROTECTION/WELFARE
ANN AND ROBERT H. LURIE CHILDREN'S HOSPITAL OF CHICAGO - 225 EAST CHICAGO AVENUE, BOX 4 - CHICAGO, IL 60611-2991	36-2170833	501(C)(3)	12,419.	0.			HOSPITALS
ANNUNCIATION CATHOLIC CHURCH P.O. BOX 214 HOUSTON, TX 77001	74-1284997	501(C)(3)	5,000.	0.			RELIGION

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ANNUNCIATION GREEK ORTHODOX CATHEDRAL - 3511 YOAKUM BOULEVARD - HOUSTON, TX 77006	74-1222247	501(C)(3)	11,600.	0.			RELIGION
ANNUNCIATION ORTHODOX SCHOOL 3600 YOAKUM BOULEVARD HOUSTON, TX 77006	76-0276967	501(C)(3)	9,750.	0.			PRIMARY/ELEMENTARY
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION 4635 SOUTHWEST FREEWAY, SUITE 400 - HOUSTON, TX 77027	13-1818723	501(C)(3)	6,135.	0.			CIVIL RIGHTS
ANTI-DEFAMATION LEAGUE CENTRAL TEXAS 3305 NORTHLAND DRIVE, SUITE 310 - AUSTIN, TX 78731	13-1818723	501(C)(3)	1,250.	0.			CIVIL RIGHTS
ANTIOCH COMMUNITY CHURCH 1635 BROADWAY STREET, SUITE 113 PEARLAND, TX 77581	46-1320251	501(C)(3)	10,000.	0.			RELIGION
APARTMENT LIFE, INC. 610 SOUTH INDUSTRIAL BOULEVARD, SUITE 100 HOUSTON, TX 76040	75-2868621	501(C)(3)	15,000.	0.			HOUSING, SHELTER
APOSTOLIC FAITH CHURCH BIBLE COLLEGE INC. - P.O. BOX 110 - BAXTER SPRINGS, KS 66713	48-0851998	501(C)(3)	76,000.	0.			COLLEGE/UNIVERSITY
ARCHAEOLOGICAL INSTITUTE OF AMERICA HOUSTON SOCIETY - P.O. BOX 271062 - HOUSTON, TX 77277	80-0683803	501(C)(3)	8,000.	0.			CULTURE
ARCHDIOCESE OF GALVESTON-HOUSTON 1700 SAN JACINTO STREET HOUSTON, TX 77002-8291	74-6018777	501(C)(3)	296,850.	0.			RELIGION

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ARCHWAY ACADEMY P.O. BOX 4356, DEPARTMENT 1307 HOUSTON, TX 77210-4356	20-0120322	501(C)(3)	77,000.	0.			SECONDARY/HIGH SCHOOL
ARIZONA STATE UNIVERSITY FOUNDATION - ATTN:FINANCIAL SERVICES P.O. BOX 2260 - TEMPE, AZ 85280-2260	86-6051042	501(C)(3)	25,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
ARIZONANS FOR CHILDREN, INC. 2435 EAST LA JOLLA DRIVE TEMPE, AZ 85282	02-0651198	501(C)(3)	5,896.	0.			FAMILIES
ARMAND BAYOU NATURE CENTER, INC. P.O. BOX 58828 HOUSTON, TX 77258	23-7403757	501(C)(3)	31,000.	0.			PUBLIC GARDENS AND BEAUTIFICATION
ARMS WIDE ADOPTION SERVICES 6925 PORTWEST DRIVE, SUITE 110 HOUSTON, TX 77024	74-2116380	501(C)(3)	12,012.	0.			CHILDREN
ART LEAGUE OF HOUSTON 1953 MONTROSE BOULEVARD HOUSTON, TX 77006	74-1299166	501(C)(3)	5,705.	0.			CULTURE
AS YOU SOW 2150 KITTREDGE STREET, SUITE 450 BERKELEY, CA 94704	94-3169008	501(C)(3)	25,000.	0.			NATURAL RESOURCES/CONSERVATION
ASA NOW 4059 EAST CLAXTON AVENUE GILBERT, AZ 85297	81-2819648	501(C)(3)	13,525.	0.			YOUTH DEVELOPMENT
ASHLAND CHRISTIAN HEALTH CENTER 380 EAST FOURTH STREET ASHLAND, OH 44805	42-1595274	501(C)(3)	5,400.	0.			PREVENTION SERVICE

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ASIA SOCIETY TEXAS CENTER 1370 SOUTHMORE BOULEVARD HOUSTON, TX 77004	03-0433949	501(C)(3)	75,700.	0.			CULTURE
ASIAN AMERICAN HEALTH COALITION OF THE GREATER HOUSTON AREA - 7001 CORPORATE DRIVE, SUITE 120 - HOUSTON, TX 77036	31-1756818	501(C)(3)	24,000.	0.			PRIMARY HEALTH CARE
ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH STREET - ASPEN, CO 81611	23-7042291	501(C)(3)	6,000.	0.			NATURAL RESOURCES/CONSERVATION
ASPEN VALLEY LAND TRUST 320 MAIN STREET, SUITE 204 CARBONDALE, CO 81623	84-0574754	501(C)(3)	5,000.	0.			NATURAL RESOURCES/CONSERVATION
ASPEN VALLEY SKI-SNOWBOARD CLUB, INC. - 300 AVSC DRIVE - ASPEN, CO 81611	84-6042225	501(C)(3)	35,000.	0.			SPORTS/LEISURE
ASSOCIATION OF FORMER STUDENTS OF TEXAS A&M UNIVERSITY - 505 GEORGE BUSH DRIVE - COLLEGE STATION, TX 77840-2918	74-0490865	501(C)(3)	10,555.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
ASTROS GOLF FOUNDATION 501 CRAWFORD STREET HOUSTON, TX 77002	83-1791157	501(C)(3)	100,000.	0.			PHILANTHROPY
ATASCOSA COUNTY LIVE STOCK SHOW P.O. BOX 711 PLEASANTON, TX 78064	74-6062623	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
ATLANTA HALL MANAGEMENT INC. 250 MARIETTA STREET N.W. ATLANTA, GA 30313	27-1874712	501(C)(3)	150,000.	0.			ART



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AURORA PICTURE SHOW 2442 BARTLETT STREET HOUSTON, TX 77098	76-0612928	501(C)(3)	22,500.	0.			ART
AUSTIN COMMUNITY FOUNDATION FOR THE CAPITAL AREA - 4315 GUADALUPE STREET, SUITE 300 - AUSTIN, TX 78751	74-1934031	501(C)(3)	15,000.	0.			PHILANTHROPY
AUSTIN PUBLIC EDUCATION FOUNDATION C/O OFFICE OF INNOVATION AND DEVELOPMENT 1111 WEST SIXTH STREET, BUILDING D,	74-2654168	501(C)(3)	16,100.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
AUSTIN SYMPHONY ORCHESTRA SOCIETY ENDOWMENT FUND TRUST - 1101 RED RIVER STREET - AUSTIN, TX 78701	74-6435533	501(C)(3)	5,000.	0.			INSTRUMENTAL MUSIC
AVDA 1001 TEXAS AVENUE, SUITE 600 HOUSTON, TX 77002	74-2141981	501(C)(3)	10,500.	0.			FAMILIES
AVENUE COMMUNITY DEVELOPMENT CORPORATION - 2505 WASHINGTON AVENUE, SUITE 400 - HOUSTON, TX 77007	76-0380602	501(C)(3)	2,585,000.	0.			COMMUNITY DEVELOPMENT
AVONDALE HOUSE 3737 O'MEARA DRIVE HOUSTON, TX 77025	74-1865489	501(C)(3)	8,040.	0.			DISEASE/DISORDER
AWAKEN CHURCH 5295 JUNEAU STREET ANCHORAGE, AK 99518	92-0172589	501(C)(3)	10,629.	0.			RELIGION
AZTEC BOYS AND GIRLS CLUB, INC. P.O. BOX 488 AZTEC, NM 87410	23-7321843	501(C)(3)	6,150.	0.			YOUTH DEVELOPMENT

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AZTEC HIGH SCHOOL SHOTGUN TEAM 16858 HWY 550 AZTEC, NM 87410	82-2317382	501(C)(3)	6,600.	0.			SPORTS/LEISURE
AZTEC MUNICIPAL SCHOOL DISTRICT 1118 WEST AZTEC BOULEVARD AZTEC, NM 87410	85-6000063	501(C)(3)	6,445.	0.			SECONDARY/HIGH SCHOOL
AZTEC TIGER WRESTLING BOOSTER CLUB P.O. BOX 648 AZTEC, NM 87410	47-3790950	501(C)(3)	6,173.	0.			SPORTS/LEISURE
BABSON COLLEGE 231 FOREST STREET BABSON PARK, MA 02457	04-2103544	501(C)(3)	5,000.	0.			COLLEGE/UNIVERSITY
BACKING THE LINE, INC. 8030 LA MESA BLVD., SUITE 513 LA MESA, CA 91942	82-2043991	501(C)(3)	26,118.	0.			MENTAL HEALTH
BAKERRIPLEY P.O. BOX 271389 HOUSTON, TX 77277-1389	23-7062976	501(C)(3)	122,000.	0.			FAMILIES
BAMBERGER RANCH PRESERVE 2341 BLUE RIDGE DRIVE JOHNSON CITY, TX 78636	30-0041245	501(C)(3)	17,000.	0.			SPECIAL EDUCATION
BAR X PROJECT INC. P.O. BOX 193 BERLIN, NJ 08009	47-2219578	501(C)(3)	30,000.	0.			HUMAN SERVICES
BARBARA BUSH HOUSTON LITERACY FOUNDATION - 7887 SAN FELIPE STREET, SUITE 250 - HOUSTON, TX 77063	46-5037878	501(C)(3)	158,540.	0.			PHILANTHROPY

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BARNARD COLLEGE 3009 BROADWAY, BOX AS NEW YORK, NY 10027	13-1628149	501(C)(3)	32,500.	0.			COLLEGE/UNIVERSITY
BAT CONSERVATION INTERNATIONAL, INC. - 500 NORTH CAPITAL OF TEXAS HIGHWAY, BUILDING 1 - AUSTIN, TX 78746	74-2553144	501(C)(3)	31,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
BATTIER TAKE CHARGE FOUNDATION 2829 BIRD AVENUE, SUITE 5 MIAMI, FL 33133	27-1832986	501(C)(3)	13,118.	0.			PHILANTHROPY
BATTLE OF FLOWERS ASSOCIATION P.O. BOX 6432 SAN ANTONIO, TX 78209	74-6047951	501(C)(3)	5,000.	0.			ARTS
BAY AREA HOMELESS SERVICES, INC. P.O. BOX 4130 BAYTOWN, TX 77522	76-0034478	501(C)(3)	15,500.	0.			HOUSING, SHELTER
BAYLOR COLLEGE OF MEDICINE OFFICE OF PHILANTHROPY P.O. BOX 497 HOUSTON, TX 77210	74-1613878	501(C)(3)	327,778.	0.			COLLEGE/UNIVERSITY
BAYLOR COLLEGE OF MEDICINE DEPARTMENT OF MOLECULAR AND CELLULAR BIOLOGY ONE BAYLOR PLAZA, BCM 130 - HOU	74-1613878	501(C)(3)	25,000.	0.			COLLEGE/UNIVERSITY
BAYLOR COLLEGE OF MEDICINE C/O PARKINSON DISEASE CENTER ONE BAYLOR PLAZA, MS BCM160 - HOUSTON, TX 77030	74-1613878	501(C)(3)	5,000.	0.			DISEASE/DISORDER
BAYLOR HEALTH CARE SYSTEM FOUNDATION - 3600 GASTON AVENUE, SUITE 100 - DALLAS, TX 75246-2017	75-1606705	501(C)(3)	50,000.	0.			HEALTH

Schedule I (Form 990)

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BAYLOR UNIVERSITY UNIVERSITY DEVELOPMENT ONE BEAR PL WACO, TX 76798-7026	74-1159753	501(C)(3)	24,800.	0.			COLLEGE/UNIVERSITY
BAYOU BEND COLLECTION AND GARDENS P.O. BOX 6826 HOUSTON, TX 77265-6826	74-1109655	501(C)(3)	28,300.	0.			ART
BAYOU CITY FELLOWSHIP 9597 JONES ROAD, SUITE 351 HOUSTON, TX 77065	45-1199389	501(C)(3)	141,000.	0.			RELIGION
BAYTOWN MEALS ON WHEELS 3900 NORTH MAIN STREET BAYTOWN, TX 77521	32-0247381	501(C)(3)	5,625.	0.			FOOD, NUTRITION
BE AN ANGEL FUND, INC. 2003 ALDINE BENDER ROAD HOUSTON, TX 77032	76-0262730	501(C)(3)	63,000.	0.			YOUTH DEVELOPMENT
BEACON HILL P.O. BOX 241764 ANCHORAGE, AK 99524	27-1779531	501(C)(3)	5,000.	0.			HOUSING, SHELTER
BEAUMONT COMMUNITY PARTNERSHIP FOR CHILDREN INC. - P.O. BOX 5974 - BEAUMONT, TX 77726	76-0529749	501(C)(3)	25,000.	0.			CHILDREN
BEHIND THE BOOK 216 WEST 135TH STREET, GROUND FLOOR NEW YORK, NY 10030	32-0086097	501(C)(3)	5,000.	0.			SCHOOLS/UNIVERSITIES
BEND NORTHWEST NON-PROFIT CORPORATION - P.O. BOX 2385 - BEND, OR 97709	20-4366867	501(C)(3)	25,000.	0.			COMMUNITY DEVELOPMENT

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BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741-5000	23-7147797	501(C)(3)	74,315.	0.			ANIMAL PROTECTION/WELFARE
BETHEL CHURCH OF HOUSTON 825 BERING DRIVE HOUSTON, TX 77057	74-1958903	501(C)(3)	75,000.	0.			RELIGION
BIG BROTHERS BIG SISTERS LONE STAR 1003 WASHINGTON AVENUE HOUSTON, TX 77002	75-0800632	501(C)(3)	66,750.	0.			YOUTH DEVELOPMENT
BIG BROTHERS BIG SISTERS OF LONG ISLAND, INC. - THE E. DAVID WOYCIK, JR. BUILDING 25 CARLE ROAD - WESTBURY, NY 11590	11-2422452	501(C)(3)	20,550.	0.			YOUTH DEVELOPMENT
BIG LIFE FOUNDATION USA 1715 NORTH HERON DRIVE RIDGEFIELD, WA 98642	27-3455389	501(C)(3)	5,000.	0.			ANIMAL PROTECTION/WELFARE
BIKEHOUSTON 616 HAWTHORNE STREET HOUSTON, TX 77006	71-0874114	501(C)(3)	5,000.	0.			DISASTER RELIEF
BIOHOUSTON, INC. 2450 HOLCOMBE BLVD, SUITE 27G HOUSTON, TX 77021	76-0683142	501(C)(3)	21,077.	0.			SCIENCE
BLACK SHEEP FOUNDATION 7505 MURDOCH ST. LOUIS, MO 63119	20-3122517	501(C)(3)	5,000.	0.			FAMILIES
BLANCONIA BAPTIST CHURCH 398 FM 2441 NORTH BEEVILLE, TX 78102	74-6209864	501(C)(3)	7,000.	0.			RELIGION

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BLESSINGS IN A BACKPACK, INC. P.O. BOX 8824 FLEMING ISLAND, FL 32006	26-1964620	501(C)(3)	3,639.	0.			FOOD, NUTRITION
BLESSINGS IN A BACKPACK, INC. P.O. BOX 950291 LOUISVILLE, KY 40295	26-1964620	501(C)(3)	3,500.	0.			CHILDREN
BLOOD BANK OF ALASKA, INC. ANCHORAGE MAIN CENTER 1215 AIRPORT ANCHORAGE, AK 99508	92-6002175	501(C)(3)	12,863.	0.			HEALTH
BLOOMFIELD YOUTH BASEBALL P.O. BOX 2416 BLOOMFIELD, NM 87413	47-3324199	501(C)(3)	6,300.	0.			SPORTS/LEISURE
BLUEBONNET YOUTH RANCH P.O. BOX 90 YOAKUM, TX 77995	74-1680623	501(C)(3)	6,000.	0.			HOUSING, SHELTER
BO'S PLACE 10050 BUFFALO SPEEDWAY HOUSTON, TX 77054	76-0326979	501(C)(3)	103,840.	0.			FAMILIES
BOXES OF BLESSING P.O. BOX 195343 DALLAS, TX 75219	46-4759913	501(C)(3)	9,000.	0.			RELIGION
BOY SCOUTS OF AMERICA 2225 NORTH LOOP WEST HOUSTON, TX 77008	74-1109732	501(C)(3)	1,162,776.	0.			YOUTH DEVELOPMENT
BOY SCOUTS OF AMERICA, ALAMO AREA COUNCIL, INC. - 2226 NORTH WEST MILITARY HIGHWAY - SAN ANTONIO, TX 78213-1894	74-6079583	501(C)(3)	7,900.	0.			YOUTH DEVELOPMENT

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BOYS AND GIRLS CLUB OF ATLANTIC CITY, INC. - 317 NORTH PENNSYLVANIA AVENUE - ATLANTIC CITY, NJ 08401	23-7253748	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
BOYS AND GIRLS CLUB OF THE GULF COAST, INC. - P.O. BOX 2804 - GULFPORT, MS 39505	64-0539145	501(C)(3)	5,550.	0.			YOUTH DEVELOPMENT
BOYS AND GIRLS CLUB OF THE KENAI PENINSULA - 705 FRONTAGE ROAD, SUITE B - KENAI, AK 99611	94-3067142	501(C)(3)	14,564.	0.			YOUTH DEVELOPMENT
BOYS AND GIRLS CLUBS OF GREATER HOUSTON, INC. - 815 CROSBY STREET - HOUSTON, TX 77019	76-0270942	501(C)(3)	36,850.	0.			YOUTH DEVELOPMENT
BOYS AND GIRLS CLUBS OF TAMPA BAY 1307 NORTH MACDILL AVENUE TAMPA, FL 33607	59-0624368	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
BOYS AND GIRLS CLUBS OF THE CENTRAL SAVANNAH RIVER AREA - 206 MILLEDGE ROAD - AUGUSTA, GA 30904	58-0610382	501(C)(3)	24,750.	0.			YOUTH DEVELOPMENT
BOYS AND GIRLS CLUBS OF THE COASTAL BEND - 3902 GREENWOOD DRIVE - CORPUS CHRISTI, TX 78416	74-1294586	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
BOYS AND GIRLS COUNTRY OF HOUSTON, INC. - 18806 ROBERTS ROAD - HOCKLEY, TX 77447	74-6026198	501(C)(3)	93,350.	0.			YOUTH DEVELOPMENT
BRAZORIA COUNTY DREAM CENTER, INC. P.O. BOX 715 CLUTE, TX 77531	27-3767071	501(C)(3)	12,500.	0.			FOOD, NUTRITION

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BREAKTHROUGH HOUSTON 2401 CLAREMONT LANE HOUSTON, TX 77019	83-0924608	501(C)(3)	109,360.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
BRENDA AND JOHN H. DUNCAN RISE SCHOOL OF HOUSTON - 5618 H. MARK CROSSWELL JR. STREET - HOUSTON, TX 77021	76-0606866	501(C)(3)	81,850.	0.			SPECIAL EDUCATION
BRIARWOOD SCHOOL 12207 WHITTINGTON DRIVE HOUSTON, TX 77077	81-4638450	501(C)(3)	30,900.	0.			MENTAL HEALTH
BRIDGE OVER TROUBLED WATERS, INC. 3811 ALLEN GENOA ROAD PASADENA, TX 77504	74-1989590	501(C)(3)	32,250.	0.			HOUSING, SHELTER
BRIDGEPOINT CHURCH, INC. CENTRAL OFFICES 6735 CROSSWINDS DRIVE NORTH - ST. PETERSBURG, FL 33710	20-3480454	501(C)(3)	10,000.	0.			RELIGION
BRIDGES TO LIFE P.O. BOX 570895 HOUSTON, TX 77257-0895	76-0588279	501(C)(3)	85,815.	0.			CRIME
BRIDGEYEAR 5250 GULFTON ST. SUITE #2E HOUSTON, TX 77081	81-4848803	501(C)(3)	26,500.	0.			YOUTH DEVELOPMENT
BROACH FOUNDATION FOR BRAIN CANCER RESEARCH - 2726 BISSONNET STREET, SUITE 240-602 - HOUSTON, TX 77005	45-3853626	501(C)(3)	6,000.	0.			MEDICAL RESEARCH
BROWN UNIVERSITY GIFT CASHIER P.O. BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	151,000.	0.			COLLEGE/UNIVERSITY



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BRUIN WATER POLO CLUB 1217 GREENACRE AVENUE WEST HOLLYWOOD, CA 90046	80-0606726	501(C)(3)	45,000.	0.			SPORTS/LEISURE
BRYAN TEXANA FOUNDATION 1315 21ST STREET GALVESTON, TX 77550	76-0470234	501(C)(3)	7,500.	0.			CULTURE
BUFFALO BAYOU PARTNERSHIP 1019 COMMERCE STREET, SUITE 200 HOUSTON, TX 77002	76-0183954	501(C)(3)	1,782,910.	0.			PARK/OPEN SPACES
BUFFALO BILL MEMORIAL ASSOCIATION 720 SHERIDAN AVENUE CODY, WY 82414	83-0180403	501(C)(3)	20,000.	0.			ART
BURNING HOPE MINISTRIES P. O. BOX 7204 THE WOODLANDS, TX 77387	20-1502674	501(C)(3)	5,000.	0.			RELIGION
BYRNE INSTITUTE 3740 GREENBRIAR STREET, NO. 541302 HOUSTON, TX 77098	47-4634060	501(C)(3)	10,000.	0.			COLLEGE/UNIVERSITY
C. G. JUNG EDUCATIONAL CENTER OF HOUSTON, TEXAS - 5200 MONTROSE BOULEVARD - HOUSTON, TX 77006	74-1478433	501(C)(3)	14,550.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
CADAH FOUNDATION P.O. BOX 42147 HOUSTON, TX 77242-2147	13-4258084	501(C)(3)	5,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
CAMILLUS HOUSE INC. 1603 NORTHWEST 7TH AVENUE MIAMI, FL 33136	65-0032862	501(C)(3)	5,000.	0.			HOUSING, SHELTER

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CAMP ALLEN CONFERENCE AND RETREAT CENTER - 18800 FM 362 - NAVASOTA, TX 77868	74-6016479	501(C)(3)	74,850.	0.			YOUTH DEVELOPMENT
CAMP ARANZAZU, INC. 5420 LOOP 1781 ROCKPORT, TX 78382	74-3032285	501(C)(3)	15,280.	0.			SPORTS/LEISURE
CAMP BERACHAH MINISTRIES ATTN: LEGACY AND GIVING 19830 SE 32 AUBURN, WA 98092	91-1513725	501(C)(3)	390,000.	0.			RELIGION
CAMP BLESSING TEXAS 9402 PALESTINE ROAD BRENHAM, TX 77833	33-1122930	501(C)(3)	7,500.	0.			SPORTS/LEISURE
CAMP EAGLE 6424 HACKBERRY ROAD ROCKSPRINGS, TX 78880	75-2825261	501(C)(3)	325,000.	0.			SPORTS/LEISURE
CAMP FOR ALL FOUNDATION 3701 KIRBY DRIVE, SUITE 570 HOUSTON, TX 77098	76-0404267	501(C)(3)	44,780.	0.			CHILDREN
CAMP OZARK FOUNDATION, INC. 9225 KATY FREEWAY, SUITE 320 HOUSTON, TX 77024-1510	76-0698507	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
CAMP OZARK FOUNDATION, INC. 155 CAMP OZARK DRIVE MOUNT IDA, AR 71957	76-0698507	501(C)(3)	1,000.	0.			YOUTH DEVELOPMENT
CAMPUS CRUSADE FOR CHRIST, INC. P.O. BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	62,350.	0.			RELIGION

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CAMPUS CRUSADE FOR CHRIST, INC. 5636 HILLSBOROUGH DRIVE PLANO, TX 75093	95-6006173	501(C)(3)	10,000.	0.			RELIGION
CAMPUS CRUSADE FOR CHRIST, INC. 3000 RICHMOND AVENUE, SUITE 203 HOUSTON, TX 77098	95-6006173	501(C)(3)	2,800.	0.			COLLEGE/UNIVERSITY
CANCARE OF HOUSTON, INC. 9575 KATY FREEWAY, SUITE 428 HOUSTON, TX 77024	76-0305357	501(C)(3)	7,700.	0.			MEDICAL RESEARCH
CANCER RESEARCH INSTITUTE, INC. 29 BROADWAY, FLOOR 4 NEW YORK, NY 10006-3111	13-1837442	501(C)(3)	12,000.	0.			DISEASE/DISORDER
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE - 12919 SOUTHWEST FREEWAY, SUITE 100 - STAFFORD, TX 77477	76-0367440	501(C)(3)	71,000.	0.			DISEASE/DISORDER
CAPITAL OF TEXAS PUBLIC TELECOMMUNICATIONS COUNCIL - P.O. BOX 7158 - AUSTIN, TX 78713-7158	75-7126012	501(C)(3)	30,550.	0.			CULTURE
CARING FRIENDS INC. 4024 LANARK LANE HOUSTON, TX 77025	20-5150230	501(C)(3)	50,000.	0.			CHILDREN
CARINGBRIDGE DONATION PROCESSING CENTER P.O. BOX 6032 - ALBERT LEA, MN 56007-6632	42-1529394	501(C)(3)	10,000.	0.			HEALTH
CARITAS OF AUSTIN P.O. BOX 1947 AUSTIN, TX 78767-1947	74-1909670	501(C)(3)	5,000.	0.			HUMAN SERVICES

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CARMEL IDEAS FOUNDATION P.O. BOX 509 PEBBLE BEACH, CA 93953	01-0903800	501(C)(3)	15,000.	0.			ARTS
CAROLINA CREEK CHRISTIAN CAMP P.O. BOX 989 RIVERSIDE, TX 77637	76-0555299	501(C)(3)	1,635,000.	0.			RELIGION
CARROLL AND MADISON PUBLIC LIBRARY FOUNDATION - 106 SPRING STREET - BERRYVILLE, AR 72616	71-0857198	501(C)(3)	20,000.	0.			EDUCATIONAL
CARSON CUMMINGS FOUNDATION 4308 RAVINE RIDGE TRAIL AUSTIN, TX 78746	82-2309969	501(C)(3)	8,500.	0.			SCHOLARSHIPS
CARVER COMMUNITY ORGANIZATION, INC. - 400 SOUTHEAST 8TH STREET - EVANSVILLE, IN 47713	35-0869030	501(C)(3)	50,000.	0.			CHILDREN
CASA DE ESPERANZA DE LOS NINOS P.O. BOX 66581 HOUSTON, TX 77266-6581	76-0105306	501(C)(3)	141,350.	0.			CHILDREN
CASA MARIANELLA 821 GUNTER STREET AUSTIN, TX 78702	74-2377341	501(C)(3)	25,000.	0.			HOUSING, SHELTER
CATASTROPHIC THEATRE, INC. 3400 MAIN STREET, SUITE 285 HOUSTON, TX 77002	75-3244892	501(C)(3)	5,000.	0.			THEATRE/MUSICAL THEATRE
CATHEDRAL OF CHRIST THE KING 2699 PEACHTREE ROAD NE ATLANTA, GA 30305	58-0644901	501(C)(3)	5,000.	0.			RELIGION

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CATHOLIC CHARITIES FT. WORTH, INC. P.O. BOX 15610 FORT WORTH, TX 76119	75-0808769	501(C)(3)	5,000.	0.			FAMILIES
CATHOLIC CHARITIES OF SOUTHEAST TEXAS - 2780 EASTEX FREEWAY - BEAUMONT, TX 77703	74-1900345	501(C)(3)	43,315.	0.			PHILANTHROPY
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON - 2900 LOUISIANA STREET - HOUSTON, TX 77006	74-1109733	501(C)(3)	118,000.	0.			PHILANTHROPY
CATHOLIC CHARITIES OF THE RIO GRANDE VALLEY - 700 N. VIRGEN DE SAN JUAN BLVD. - SAN JUAN, TX 78589	68-0599307	501(C)(3)	10,000.	0.			RELIGION
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001	23-7432162	501(C)(3)	9,336.	0.			EDUCATIONAL
CENACLE RETREAT HOUSE 6505 ALMEDA ROAD HOUSTON, TX 77021-2001	74-1588564	501(C)(3)	11,000.	0.			RELIGION
CENTER FOR ALCOHOL POLICY 1101 KING STREET, SUITE 600-A ALEXANDRIA, VA 22314	54-1989413	501(C)(3)	5,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
CENTER FOR HOUSTON'S FUTURE, INC. 701 AVENIDA DE LAS AMERICAS, SUITE HOUSTON, TX 77010	76-0386539	501(C)(3)	77,980.	0.			COMMUNITY DEVELOPMENT
CENTER FOR INDEPENDENT THOUGHT, INC. - 1420 WALNUT STREET, SUITE 1011 - PHILADELPHIA, PA 19102	52-0945376	501(C)(3)	5,000.	0.			SOCIAL SCIENCES

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CENTER FOR OPPORTUNITY URBANISM 3900 ESSEX LANE, SUITE 1200 HOUSTON, TX 77027	47-2241225	501(C)(3)	65,000.	0.			COMMUNITY DEVELOPMENT
CENTER FOR RELIGIOUS HUMANISM 3307 THIRD AVENUE WEST SEATTLE, WA 98119	31-1041181	501(C)(3)	10,000.	0.			CULTURE
CENTER FOR REPRODUCTIVE RIGHTS INC. - ATTN: DEVELOPMENT DEPARTMENT 199 WATER STREET, 22ND FLOOR - NEW YORK, NY 10038	13-3669731	501(C)(3)	29,800.	0.			CIVIL RIGHTS
CENTER FOR SUCCESS AND INDEPENDENCE - 3722 PINEMONT DRIVE - HOUSTON, TX 77018	76-0604033	501(C)(3)	7,300.	0.			SUBSTANCE ABUSE
CENTER FOR THE ARTS P.O. BOX 1819 CRESTED BUTTE, CO 81224	74-2451146	501(C)(3)	1,112,000.	0.			DANCE
CENTRAL CATHOLIC HIGH SCHOOL, INC. 4720 FIFTH AVENUE PITTSBURGH, PA 15213	20-0478989	501(C)(3)	17,250.	0.			PRIMARY/ELEMENTARY
CHABAD JEWISH CENTER INC. 9950 LONE TREE PARKWAY LONE TREE, CO 80124	20-0285036	501(C)(3)	458,000.	0.			RELIGION
CHAMBER MUSIC HOUSTON INC P.O. BOX 1892 HOUSTON, TX 77251-1892	74-6050208	501(C)(3)	6,000.	0.			INSTRUMENTAL MUSIC
CHAMPION FELLOWSHIP CHURCH 1801 SOUTH MARKET STREET BRENHAM, TX 77833	20-4525214	501(C)(3)	5,000.	0.			RELIGION

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CHAMPION OAKS RANCH 482 CR 080 JASPER, TX 75951	46-5394268	501(C)(3)	16,800.	0.			YOUTH DEVELOPMENT
CHANCE FOR HOPE FOUNDATION P.O. BOX 842044 PEARLAND, TX 77584	46-5359628	501(C)(3)	5,000.	0.			MEDICAL RESEARCH
CHAPELWOOD METHODIST CHURCH 11140 GREENBAY STREET HOUSTON, TX 77024-6798	74-1168922	501(C)(3)	76,050.	0.			RELIGION
CHAPIN SCHOOL LTD. ADVANCEMENT OFFICE 100 EAST END AVE NEW YORK, NY 10028	13-1635257	501(C)(3)	5,000.	0.			PRIMARY/ELEMENTARY
CHAUTAUQUA FOUNDATION INC. P.O. BOX 28 CHAUTAUQUA, NY 14722	16-6028421	501(C)(3)	30,000.	0.			PHILANTHROPY
CHERISH OUR CHILDREN INTERNATIONAL P.O. BOX 79457 HOUSTON, TX 77279-9457	76-0393617	501(C)(3)	9,000.	0.			CHILDREN
CHILD ADVOCATES, INC. 3701 KIRBY DRIVE, SUITE 400 HOUSTON, TX 77098	76-0111345	501(C)(3)	82,590.	0.			YOUTH DEVELOPMENT
CHILD EVANGELISM FELLOWSHIP, INC. 43687 KALIFORNSKY BEACH ROAD, SUITE SOLDOTNA, AK 99669	92-0038207	501(C)(3)	13,350.	0.			RELIGION
CHILDREN AT RISK 2900 WESLAYAN, SUITE 400 HOUSTON, TX 77027	76-0360533	501(C)(3)	85,750.	0.			CIVIL RIGHTS

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

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CHILDREN'S ADVOCACY CENTERS OF TEXAS, INC. - 1501 WEST ANDERSON LANE, BUILDING B-1 - AUSTIN, TX 78757	75-2581804	501(C)(3)	15,500.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
CHILDREN'S ASSESSMENT CENTER FOUNDATION - 2500 BOLSOVER STREET - HOUSTON, TX 77005	76-0458780	501(C)(3)	64,398.	0.			CHILDREN
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BOULEVARD, SUITE 210 SHERMAN OAKS, CA 91403	95-3954352	501(C)(3)	14,500.	0.			PREVENTION SERVICE
CHILDREN'S DEFENSE FUND ATTN: DEVELOPMENT 5410 BELLAIRE BOULEVARD, SUITE 203 - HOUSTON, TX 77401	52-0895622	501(C)(3)	10,250.	0.			CHILDREN
CHILDREN'S DISCOVERY MUSEUM, INC. P.O. BOX 3781 VICTORIA, TX 77903	74-2920207	501(C)(3)	45,000.	0.			CHILDREN'S ART
CHILDREN'S HEARTLINK 5075 ARCADIA AVENUE MINNEAPOLIS, MN 55436	41-1307457	501(C)(3)	250,000.	0.			DISEASE/DISORDER
CHILDREN'S HOSPITAL OF PITTSBURGH FOUNDATION - ONE CHILDREN'S HOSPITAL DRIVE, CENTRAL PLANT, FLOOR 3 4401 PENN AVENUE -	25-1865744	501(C)(3)	6,000.	0.			HOSPITALS
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	87-0387205	501(C)(3)	76,656.	0.			HOSPITALS
CHILDREN'S MUSEUM, INC. ATTN: DEVELOPMENT DEPARTMENT 1500 BINZ STREET - HOUSTON, TX 77004-7112	74-2178563	501(C)(3)	97,750.	0.			CHILDREN'S ART



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CHILDREN'S RIGHTS INC. 88 PINE STREET, SUITE 800 NEW YORK, NY 10005	13-3801864	501(C)(3)	100,000.	0.			CIVIL RIGHTS
CHINESE PROFESSIONAL CLUB SCHOLARSHIP FUND, INC. - 2415 PENINSULAS DRIVE - MISSOURI CITY, TX 77459	74-1949079	501(C)(3)	6,500.	0.			SCHOLARSHIPS
CHINQUAPIN PREPARATORY SCHOOL 2615 EAST WALLISVILLE ROAD HIGHLANDS, TX 77562	74-1616827	501(C)(3)	241,333.	0.			SECONDARY/HIGH SCHOOL
CHO-YEH CAMP AND CONFERENCE CENTER 2200 SOUTH WASHINGTON AVENUE LIVINGSTON, TX 77351	74-1381324	501(C)(3)	25,200.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
CHRIST ACADEMY 5105 STONE LAKE DRIVE WICHITA FALLS, TX 76310	75-0868389	501(C)(3)	10,000.	0.			PRIMARY/ELEMENTARY
CHRIST CHURCH CATHEDRAL 1117 TEXAS AVENUE HOUSTON, TX 77002-3183	74-1143078	501(C)(3)	198,251.	0.			RELIGION
CHRIST THE KING PRESBYTERIAN CHURCH - 1201 SILBER ROAD - HOUSTON, TX 77055	76-0505513	501(C)(3)	88,000.	0.			RELIGION
CHRISTIAN ASSISTANCE MINISTRY, INC. - 110 MCCULLOUGH AVENUE - SAN ANTONIO, TX 78215	74-1947967	501(C)(3)	7,600.	0.			FOOD, NUTRITION
CHRISTIAN CAMPING INTERNATIONAL, INC. - P.O. BOX 62189 - COLORADO SPRINGS, CO 80962	26-0602494	501(C)(3)	305,000.	0.			RELIGION

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CHRISTIAN COMMUNITY FOUNDATION, INC. - 10807 NEW ALLEGIANCE DRIVE, SUITE 240 - COLORADO SPRINGS, CO 80921	75-1750059	501(C)(3)	1,666,667.	0.			DISASTER RELIEF
CHRISTIAN COMMUNITY SERVICE CENTER P.O. BOX 27924 HOUSTON, TX 77227	74-2128141	501(C)(3)	41,250.	0.			FAMILIES
CHRISTIAN MEN'S JOB CORPS OF KERR C 301 JUNCTION HIGHWAY, SUITE 333-A KERRVILLE, TX 78028	56-2501923	501(C)(3)	6,200.	0.			EMPLOYMENT
CHRISTIAN NEW CREATION, INC. P.O. BOX 11134 HOUSTON, TX 77293	41-2042164	501(C)(3)	14,500.	0.			CRIME
CHRISTIAN PARTNERS INTERNATIONAL P.O. BOX 291771 KERRVILLE, TX 78029	74-2948460	501(C)(3)	7,500.	0.			RELIGION
CHRISTIAN TRIUMPH COMPANY P.O. BOX 5187 CORPUS CHRISTI, TX 78465	74-1157365	501(C)(3)	12,000.	0.			RELIGION
CHRIST'S HOME PLACE MINISTRIES, INC. - 1420 TWIN OAKS STREET - WICHITA FALLS, TX 76302	75-2447470	501(C)(3)	7,500.	0.			MENTAL HEALTH
CHRISTUS FOUNDATION FOR HEALTHCARE P.O. BOX 1919 HOUSTON, TX 77251-1919	74-6074210	501(C)(3)	5,500.	0.			HOSPITALS
CHRYSALIS INSTITUTE, INC. 213 ROSENEATH ROAD RICHMOND, VA 23221	62-1556595	501(C)(3)	5,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)

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CITIZENS FOR ANIMAL PROTECTION, INC. - 17555 KATY FREEWAY - HOUSTON, TX 77094	23-7296260	501(C)(3)	528,776.	0.			ANIMAL PROTECTION/WELFARE
CITY CHURCH-HOUSTON 2525 ROBINHOOD STREET HOUSTON, TX 77005	47-3041634	501(C)(3)	10,000.	0.			RELIGION
CITY HARVEST, INC. 6 EAST 32ND STREET, 5TH FLOOR NEW YORK, NY 10016	13-3170676	501(C)(3)	271,700.	0.			FOOD, NUTRITION
CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 91010	95-3435919	501(C)(3)	19,800.	0.			DISEASE/DISORDER
CLEAN WATER FUND 600 WEST 28TH STREET, SUITE 202 AUSTIN, TX 78705	52-1043444	501(C)(3)	6,000.	0.			NATURAL RESOURCES/CONSERVATION
CLOTHED BY FAITH, INC. 802 DOMINION DRIVE, SUITE 100 KATY, TX 77450	46-4186754	501(C)(3)	30,200.	0.			CHILDREN
COALITION AGAINST TRAFFICKING IN WOMEN - P.O. BOX 7160 JAF STATION - NEW YORK, NY 10116	22-3032134	501(C)(3)	10,000.	0.			CIVIL RIGHTS
COALITION FOR THE HOMELESS OF HOUSTON/HARRIS COUNTY - 2000 CRAWFORD STREET, SUITE 700 - HOUSTON, TX 77002	76-0257018	501(C)(3)	2,842,975.	0.			HOUSING, SHELTER
COASTAL CONSERVATION ASSOCIATION CCA TEXAS 6919 PORTWEST DRIVE, SUITE HOUSTON, TX 77024	74-1984482	501(C)(3)	26,150.	0.			NATURAL RESOURCES/CONSERVATION

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COASTAL PRAIRIE PARTNERSHIP P.O. BOX 540342 HOUSTON, TX 77254	45-2609167	501(C)(3)	25,000.	0.			NATURAL RESOURCES/CONSERVATION
COLBY AND CATES CHARITIES 14811 WARNER TRAIL WESTFIELD, IN 46074	45-2465941	501(C)(3)	5,000.	0.			HUMAN SERVICES
COLE PEGODA MEMORIAL SCHOLARSHIP FUND INC. - 1525 SOUTHWOOD DRIVE - HUNTSVILLE, TX 77340	47-4122692	501(C)(3)	60,000.	0.			PHILANTHROPY
COLGATE UNIVERSITY TREASURERS OFFICE - 13 OAK DRIVE - HAMILTON, NY 13346	15-0532078	501(C)(3)	5,000.	0.			COLLEGE/UNIVERSITY
COLLABORATIVE FOR CHILDREN 1111 NORTH LOOP WEST, SUITE 600 HOUSTON, TX 77008	76-0228065	501(C)(3)	41,668.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
COLLEGE OF BIBLICAL STUDIES - HOUSTON - ATTN: ADVANCEMENT OFFICE 7000 REGENCY SQUARE BOULEVARD - HOUSTON, TX 77036	74-2016083	501(C)(3)	998,000.	0.			COLLEGE/UNIVERSITY
COLLEGE PARK CEMETERY ASSOCIATION P.O. BOX 130037 HOUSTON, TX 77219	27-1437002	501(C)(3)	25,000.	0.			ARTS
COLLEGE WOMAN'S CLUB OF WESTFIELD P.O. BOX 2694 WESTFIELD, NJ 07091	22-6064809	501(C)(3)	7,500.	0.			COMMUNITY DEVELOPMENT
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION - 3452 SPUR 399, SUITE 429 - MCKINNEY, TX 75069	75-2235755	501(C)(3)	5,000.	0.			COLLEGE/UNIVERSITY

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COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501(C)(3)	25,200.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
COLUMBIA UNIVERSITY COLUMBIA BUSINESS SCHOOL 33 WEST 60TH STREET, 7TH FLOOR - NEW YORK, NY 10023	13-5598093	501(C)(3)	5,000.	0.			COLLEGE/UNIVERSITY
COLUMBIA UNIVERSITY COLUMBIA UNIVERSITY GIFT SYSTEMS 622 WEST 113TH STREET, MC 4524 - NEW YORK,	13-5598093	501(C)(3)	1,000.	0.			COLLEGE/UNIVERSITY
COMMISSION TO EVERY NATION P.O. BOX 291307 KERRVILLE, TX 78029-1307	74-2730294	501(C)(3)	6,500.	0.			RELIGION
COMMONWEAL C/O HEALING CIRCLES HOUSTON 1100 MI HOUSTON, TX 77006	94-2366094	501(C)(3)	12,000.	0.			PREVENTION SERVICE
COMMUNITIES IN SCHOOLS HOUSTON, INC. - 1235 NORTH LOOP WEST, SUITE 300 - HOUSTON, TX 77008	76-0031827	501(C)(3)	159,050.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
COMMUNITIES IN SCHOOLS OF CENTRAL TEXAS - CENTRAL OFFICE 3000 SOUTH IH-35, SUITE 200 - AUSTIN, TX 78704	74-2369020	501(C)(3)	20,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
COMMUNITIES IN SCHOOLS OF WAKE COUNTY - 971 HARP STREET - RALEIGH, NC 27604	56-1704570	501(C)(3)	6,090.	0.			YOUTH DEVELOPMENT
COMMUNITIES IN SCHOOLS SOUTHEAST TEXAS, INC. - 350 PINE STREET, SUITE 500 - BEAUMONT, TX 77701	76-0318872	501(C)(3)	7,200.	0.			COMMUNITY DEVELOPMENT

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COMMUNITY ACCESS, INC. ATTN: DEVELOPMENT DEPARTMENT 17 BATTERY PLACE, SUITE 1326 - NEW YORK, NY 100	23-7399839	501(C)(3)	10,000.	0.			HOUSING, SHELTER
COMMUNITY ASSISTANCE CENTER (CAC) 1022 MCCALL AVENUE CONROE, TX 77301	76-0000798	501(C)(3)	5,550.	0.			DISASTER RELIEF
COMMUNITY BIBLE STUDY 790 STOUT ROAD COLORADO SPRINGS, CO 80921	51-0233462	501(C)(3)	12,000.	0.			RELIGION
COMMUNITY CARE CLINIC OF HIGHLANDS-CASHIERS, INC. - P.O. BOX 43 - HIGHLANDS, NC 28741	65-1251915	501(C)(3)	5,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
COMMUNITY FOOD BANK 3000 GALVEZ AVENUE FORT WORTH, TX 76111	75-1813170	501(C)(3)	8,137.	0.			FOOD, NUTRITION
COMMUNITY FOUNDATION OF CENTRAL MISSOURI - P.O. BOX 6015 - COLUMBIA, MO 65205	27-2930245	501(C)(3)	20,000.	0.			PHILANTHROPY
COMMUNITY FOUNDATION OF JACKSON HOLE - P.O. BOX 574 - JACKSON, WY 83001	83-0308856	501(C)(3)	8,750.	0.			PHILANTHROPY
COMMUNITY OF FAITH 16124 BECKER ROAD HOCKLEY, TX 77447	06-1679360	501(C)(3)	9,000.	0.			RELIGION
COMP-U-DOPT 1602 AIRLINE DRIVE HOUSTON, TX 77009	26-1460311	501(C)(3)	6,800.	0.			YOUTH DEVELOPMENT

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CONGAREE FOUNDATION C/O THE FRIEDKIN GROUP 1375 ENCLAVE PARKWAY - HOUSTON, TX 77077	81-1718705	501(C)(3)	90,000.	0.			YOUTH DEVELOPMENT
CONGREGATION BETH ISRAEL 5600 NORTH BRAESWOOD BOULEVARD HOUSTON, TX 77096	74-1143080	501(C)(3)	309,899.	0.			RELIGION
CONGREGATION BETH YESHURUN 4525 BEECHNUT STREET HOUSTON, TX 77096	74-1222268	501(C)(3)	16,952.	0.			RELIGION
CONGREGATION EMANU EL 1500 SUNSET BOULEVARD HOUSTON, TX 77005	74-1109756	501(C)(3)	8,754.	0.			RELIGION
CONGREGATION OR AMI 3443 WILCREST DRIVE HOUSTON, TX 77042	74-1742050	501(C)(3)	10,160.	0.			RELIGION
CONGRESSIONAL SPORTSMENS FOUNDATION - 110 NORTH CAROLINA AVENUE, SOUTHEAST - WASHINGTON, DC 20003	52-1686163	501(C)(3)	7,100.	0.			SPORTS/LEISURE
CONSEJO REAL DE REYES FEOS ANTERIORES, INC. - 1011 NORTH FRIO STREET - SAN ANTONIO, TX 78207	20-0359683	501(C)(3)	57,600.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
CONSERVATION INTERNATIONAL FOUNDATION - P.O. BOX 418608 - BOSTON, MA 02241-8608	52-1497470	501(C)(3)	10,200.	0.			NATURAL RESOURCES/CONSERVATION
CONTEMPORARY ARTS MUSEUM HOUSTON 5216 MONTROSE BLVD HOUSTON, TX 77006-6547	74-1093771	501(C)(3)	16,645.	0.			ART

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CONVICTED BY CHRIST P.O. BOX 1032 BLOOMFIELD, NM 87413	46-4521900	501(C)(3)	6,500.	0.			CRIME
CONVOY OF HOPE P.O. BOX 1125 SPRINGFIELD, MO 65801	68-0051386	501(C)(3)	50,000.	0.			USA NPO-INTL PURPOSE
COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND ART - 30 COOPER SQUARE - NEW YORK, NY 10003	13-5562985	501(C)(3)	7,500.	0.			SCHOLARSHIPS
CORAZON DE NINA 8696-2 VILLA LA JOLLA DRIVE LA JOLLA, CA 92037	81-2768062	501(C)(3)	5,000.	0.			HOUSING, SHELTER
CORNERSTONE APOSTOLIC CHURCH OF FARMINGTON - 1305 EAST 20TH STREET - FARMINGTON, NM 87401	83-1423919	501(C)(3)	7,649.	0.			RELIGION
CORNERSTONE CHURCH OF GOD 10431 BRAYTON DRIVE ANCHORAGE, AK 99507	92-6010291	501(C)(3)	11,324.	0.			RELIGION
CORPORATE ACCOUNTABILITY (INFAC) 10 MILK STREET, SUITE 610 BOSTON, MA 02108	41-1322686	501(C)(3)	10,000.	0.			CIVIL RIGHTS
COURT APPOINTED SPECIAL ADVOCATES OF SOUTHEAST TEXAS, INC. - 2449 CALDER AVENUE - BEAUMONT, TX 77702	76-0337759	501(C)(3)	27,146.	0.			CHILDREN
COVENANT HOUSE ALASKA P.O. BOX 100620 ANCHORAGE, AK 99510	13-3419755	501(C)(3)	15,050.	0.			WOMEN



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COVENANT HOUSE TEXAS 1111 LOVETT BOULEVARD HOUSTON, TX 77006	76-0050882	501(C)(3)	73,803.	0.			HOUSING, SHELTER
COVENANT KNIGHTS SCHOOL ATTN: DEVELOPMENT OFFICE 7300 VALLEY VIEW LANE - DALLAS, TX 75240	75-2642656	501(C)(3)	50,000.	0.			SECONDARY/HIGH SCHOOL
CREATIVE OUTREACH MINISTRIES INTERNATIONAL, INC. - P.O. BOX 1325 - MONTGOMERY, TX 77356	91-1909309	501(C)(3)	5,000.	0.			RELIGION
CREATIVE TIME INC. 59 EAST 4TH STREET, 6TH FLOOR NEW YORK, NY 10003	13-2835847	501(C)(3)	55,000.	0.			CULTURE
CRESTED BUTTE LAND TRUST P.O. BOX 2224 CRESTED BUTTE, CO 81224	84-1190830	501(C)(3)	45,000.	0.			NATURAL RESOURCES/CONSERVATION
CRESTED BUTTE NORDIC COUNCIL P.O. BOX 1269 CRESTED BUTTE, CO 81224	84-1066206	501(C)(3)	10,000.	0.			SPORTS/LEISURE
CRIME STOPPERS OF HOUSTON, INC. P.O. BOX 541654 HOUSTON, TX 77254-1654	74-2137744	501(C)(3)	37,750.	0.			CRIME
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON - 6700 MOUNT CARMEL STREET - HOUSTON, TX 77087	26-3159838	501(C)(3)	88,390.	0.			SECONDARY/HIGH SCHOOL
CROHNS & COLITIS FOUNDATION, INC. SOUTH TEXAS CHAPTER 5120 WOODWAY, S HOUSTON, TX 77056	13-6193105	501(C)(3)	353,000.	0.			DISEASE/DISORDER

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CROSSBRIDGE COMMUNITY CHURCH 935 ELDRIDGE ROAD, #282 SUGAR LAND, TX 77478	74-3043744	501(C)(3)	32,000.	0.			RELIGION
CROSSOVER MINISTRIES ASSOCIATION 3113 TERRACE PARK TRAIL NORMAN, OK 73069	47-5121443	501(C)(3)	10,000.	0.			RELIGION
CROSSROADS SCHOOL, INC. A NONPROFIT ORGANIZATION - 5822 DOLORES STREET - HOUSTON, TX 77057	76-0317115	501(C)(3)	25,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
CRYSTAL FOUNDATION 950 THREADNEEDLE STREET, SUITE 280 HOUSTON, TX 77079	76-0409447	501(C)(3)	7,000.	0.			DISEASE/DISORDER
CULINARY ENDOWMENT AND SCHOLARSHIP INC. - 7070 ALLENSBY STREET - HOUSTON, TX 77022	76-0673436	501(C)(3)	8,000.	0.			SPECIAL EDUCATION
CUMBERLAND PRESBYTERIAN CHILDREN'S HOME - P.O. DRAWER G - DENTON, TX 76202	75-0878543	501(C)(3)	10,000.	0.			CHILDREN
CVS HEALTH CHARITY CLASSIC, INC. C/O OCTAGON ONE CVS DRIVE WOONSOCKET, RI 02895	05-0508742	501(C)(3)	10,000.	0.			PHILANTHROPY
CYCLE: CHANGING YOUNG CHILDREN'S LIVES THROUGH EDUCATION - 2200 LOUETTA ROAD, SUITE 101 - SPRING, TX 77388-4705	20-0726745	501(C)(3)	13,000.	0.			CHILDREN
CY-FAIR HELPING HANDS 7710 CHERRY PARK DRIVE, #T-385 HOUSTON, TX 77095	45-2820606	501(C)(3)	12,500.	0.			FOOD, NUTRITION

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CY-HOPE INC. 12715 TELGE ROAD CYPRESS, TX 77429	45-2346150	501(C)(3)	102,500.	0.			EDUCATIONAL
CYPRESS COMMUNITY CHRISTIAN SCHOOL SOCIETY, INC. - ADVANCEMENT OFFICE 11123 CYPRESS NORTH HOUSTON ROAD - HOUSTON, TX 77065	74-1977866	501(C)(3)	47,500.	0.			EDUCATIONAL
CYSTIC FIBROSIS FOUNDATION TEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE, SUITE 250 EAST - HOUSTON, TX	13-1930701	501(C)(3)	37,486.	0.			DISEASE/DISORDER
CYSTIC FIBROSIS FOUNDATION 4242 PIEDRAS DRIVE EAST, SUITE 114 SAN ANTONIO, TX 78228	13-1930701	501(C)(3)	1,000.	0.			DISEASE/DISORDER
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVENUE, SUITE SUITE BETHESDA, MD 20814	13-1930701	501(C)(3)	500.	0.			DISEASE/DISORDER
DA CAMERA SOCIETY OF TEXAS, INC. 1402 SUL ROSS HOUSTON, TX 77006	76-0232578	501(C)(3)	12,500.	0.			INSTRUMENTAL MUSIC
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY DALLAS, TX 75211	75-6001300	501(C)(3)	50,300.	0.			COLLEGE/UNIVERSITY
DANCE READY INC. P.O. BOX 14442 COLUMBUS, OH 43214	26-3691620	501(C)(3)	20,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
DANIEL MEMORIAL, INC. 4203 SOUTHPOINT BOULEVARD JACKSONVILLE, FL 32216	59-3067752	501(C)(3)	13,796.	0.			YOUTH DEVELOPMENT

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DAYA, INC. P.O. BOX 770773 HOUSTON, TX 77215	76-0513273	501(C)(3)	7,445.	0.			FAMILIES
DEC MY ROOM, INC. 720 NORTH POST OAK ROAD, SUITE 275 HOUSTON, TX 77024	27-0812148	501(C)(3)	5,500.	0.			YOUTH DEVELOPMENT
DELIVERFUND 25 HIGHLAND PARK VILLAGE, SUITE 100 DALLAS, TX 75205	47-1955601	501(C)(3)	13,000.	0.			HUMAN SERVICES
DENISON UNIVERSITY INSTITUTIONAL ADVANCEMENT 100 WEST COLLEGE STREET - GRANVILLE, OH 43023-0716	31-4379459	501(C)(3)	22,500.	0.			COLLEGE/UNIVERSITY
DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BOULEVARD DENVER, CO 80211	84-1155873	501(C)(3)	15,000.	0.			CHILDREN
DENVER DUMB FRIENDS LEAGUE 2080 SOUTH QUEBEC STREET DENVER, CO 80231	84-0405254	501(C)(3)	5,000.	0.			ANIMAL PROTECTION/WELFARE
DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	76-0318867	501(C)(3)	62,190.	0.			CHILDREN
DIOCESE OF AUSTIN 6225 EAST US 290 HIGHWAY, SERVICE R AUSTIN, TX 78723	74-1542827	501(C)(3)	5,000.	0.			RELIGION
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - P.O. BOX 14301 - CINCINNATI, OH 45250-0301	52-1521276	501(C)(3)	15,537.	0.			PHILANTHROPY

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DISCOVERY GREEN CONSERVANCY 1500 MCKINNEY HOUSTON, TX 77010	20-1951465	501(C)(3)	57,500.	0.			HUMAN SERVICES
DIVINE WILL FOUNDATION P.O. BOX 235795 ENCINITAS, CA 92023-5795	46-3820097	501(C)(3)	5,000.	0.			FOOD, NUTRITION
DOMINICAN SISTERS OF HOUSTON 6501 ALMEDA ROAD HOUSTON, TX 77021-2095	74-1457650	501(C)(3)	12,050.	0.			RELIGION
DR. MARNIE ROSE FOUNDATION INC. 4545 BISSONNET STREET, SUITE 112 BELLAIRE, TX 77401	45-2774942	501(C)(3)	25,000.	0.			PHILANTHROPY
DREAM DACHSHUND RESCUE EDUCATION & ADOPTION MISSION - P.O. BOX 591819 - HOUSTON, TX 77259	46-1550679	501(C)(3)	12,673.	0.			ANIMAL PROTECTION/WELFARE
DRESS FOR SUCCESS AUSTIN 701 TILLERY STREET, SUITE A-5 AUSTIN, TX 78702	13-4220559	501(C)(3)	10,000.	0.			EMPLOYMENT
DRESS FOR SUCCESS HOUSTON 3310 EASTSIDE STREET HOUSTON, TX 77098	76-0579697	501(C)(3)	46,665.	0.			EMPLOYMENT
DUCHESNE ACADEMY OF THE SACRED HEART - 10202 MEMORIAL DRIVE - HOUSTON, TX 77024	74-1390041	501(C)(3)	5,500.	0.			EDUCATIONAL
DUCKS UNLIMITED, INC. 323 LARCHMONT DRIVE SAN ANTONIO, TX 78209	13-5643799	501(C)(3)	16,500.	0.			NATURAL RESOURCES/CONSERVATION

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DUCKS UNLIMITED, INC. HOUSTON METRO/SOUTHEAST TEXAS CHAPTER 6206 PEBBLE CANYON COURT - KATY, TX 77	13-5643799	501(C)(3)	8,750.	0.			NATURAL RESOURCES/CONSERVATION
DUCKS UNLIMITED, INC. SOUTH TEXAS CHAPTER 6520 MUSTANG VA CIBOLO, TX 78108	13-5643799	501(C)(3)	5,000.	0.			NATURAL RESOURCES/CONSERVATION
DUCKS UNLIMITED, INC. ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	6,800.	0.			ANIMAL PROTECTION/WELFARE
DUCKS UNLIMITED, INC. P.O. BOX 1495 UVALDE, TX 78802	13-5643799	501(C)(3)	2,000.	0.			NATURAL RESOURCES/CONSERVATION
DUCKS UNLIMITED, INC. GREAT PLAINS REGIONAL OFFICE 2525 R BISMARCK, ND 58503	13-5643799	501(C)(3)	1,000.	0.			NATURAL RESOURCES/CONSERVATION
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS P.O. B DURHAM, NC 27708-0581	56-0532129	501(C)(3)	34,000.	0.			COLLEGE/UNIVERSITY
DUVAL COUNTY EMERGENCY SERVICES, DISTRICT #2 - P.O. BOX 526 - BENAVIDES, TX 78341	46-1765850	501(C)(3)	60,000.	0.			COMMUNITY DEVELOPMENT
EAGLE HEIGHTS FWB CHURCH P.O. BOX 156 SUGAR LAND, TX 77498	76-0597096	501(C)(3)	6,000.	0.			RELIGION
EAGLE VALLEY RELIGIOUS FOUNDATION P.O. BOX 1828 EDWARDS, CO 81632	84-1334448	501(C)(3)	5,000.	0.			RELIGION

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EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	12,150.	0.			NATURAL RESOURCES/CONSERVATION
EASTER SEALS OF GREATER HOUSTON, INC. - 4888 LOOP CENTRAL DRIVE, SUITE 200 - HOUSTON, TX 77081	74-1238418	501(C)(3)	70,088.	0.			CHILDREN
ECCLESIA CHURCH 1100 ELDER STREET HOUSTON, TX 77007	76-0618275	501(C)(3)	192,500.	0.			RELIGION
EDDIE LUCIO SCHOLARSHIP FUND INC. P. O. BOX 5958 BROWNSVILLE, TX 78523	74-2786489	501(C)(3)	5,000.	0.			SCHOLARSHIPS
EL CENTRO DE CORAZON ATTN: DEVELOPMENT DEPARTMENT P.O. B HOUSTON, TX 77223	76-0442781	501(C)(3)	9,970.	0.			FAMILIES
ELIJAH RISING 1100 STUDEWOOD STREET HOUSTON, TX 77008	46-1885871	501(C)(3)	8,500.	0.			HUMAN SERVICES
EMANCIPATION PARK CONSERVANCY P.O. BOX 8341 HOUSTON, TX 77288	47-2199904	501(C)(3)	10,000.	0.			PARK/OPEN SPACES
EMERGE FELLOWSHIP 11251 NORTHWEST FREEWAY, #330 HOUSTON, TX 77092	45-4077397	501(C)(3)	23,500.	0.			COMMUNITY DEVELOPMENT
EMMAUS CATHOLIC CHURCH LAKEWAY TEXAS - 1718 LOHMAN'S CROSSING ROAD - LAKEWAY, TX 78734	74-2799336	501(C)(3)	7,000.	0.			RELIGION

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EMORY UNIVERSITY OFFICE OF GIFT ACCOUNTING 1762 CLIFTON ROAD, SUITE 1400MS: 0970-001-8AA - AT	58-0566256	501(C)(3)	10,000.	0.			COLLEGE/UNIVERSITY
EMPOWER 225 19202 HIGHLAND ROAD BATON ROUGE, LA 70809	27-3369951	501(C)(3)	9,000.	0.			YOUTH DEVELOPMENT
ENGINEERS WITHOUT BORDERS USA INC. 1031 33RD STREET, SUITE 210 DENVER, CO 80205	84-1589324	501(C)(3)	7,000.	0.			USA NPO-INTL PURPOSE
ENSEMBLE THEATRE 3535 MAIN STREET HOUSTON, TX 77002	74-1941943	501(C)(3)	11,500.	0.			THEATRE/MUSICAL THEATRE
ENVIRONMENT TEXAS RESEARCH AND POLICY CENTER, INC. - 200 EAST 30TH STREET - AUSTIN, TX 78705	56-2591697	501(C)(3)	6,000.	0.			NATURAL RESOURCES/CONSERVATION
ENVIRONMENTAL DEFENSE FUND INCORPORATED - 301 CONGRESS AVENUE, SUITE 1300 - AUSTIN, TX 78701	11-6107128	501(C)(3)	40,000.	0.			NATURAL RESOURCES/CONSERVATION
EPILEPSY FOUNDATION OF AMERICA ATTN: DONOR SERVICES 8301 PROFESSIONAL PLACE EAST, SUITE 230 - LANDOVER, MD	52-0856660	501(C)(3)	6,195.	0.			MEDICAL RESEARCH
EPISCOPAL HIGH SCHOOL P.O. BOX 271299 HOUSTON, TX 77277	76-0056509	501(C)(3)	456,444.	0.			SECONDARY/HIGH SCHOOL
EPISCOPAL RELIEF AND DEVELOPMENT P.O. BOX 7058 MERRIFIELD, VA 22116-7058	73-1635264	501(C)(3)	250,000.	0.			USA NPO-INTL PURPOSE

Schedule I (Form 990)



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EPISCOPAL SCHOOL OF ACADIANA P.O. BOX 380 CADE, LA 70519	31-1629166	501(C)(3)	66,500.	0.			RELIGION
EQUESTRIAN ORDER OF THE HOLY SEPULCHRE SW USA LIEUTENANCY - 2001 KIRBY DRIVE, SUITE 902 - HOUSTON, TX 77019	53-0196617	501(C)(3)	8,250.	0.			RELIGION
EQUIPNET P.O. BOX 860 ALAMO, CA 94507	94-3359561	501(C)(3)	12,000.	0.			RELIGION
ESCAPE FAMILY RESOURCE CENTER 2117 CHENEVERT STREET HOUSTON, TX 77003	76-0029184	501(C)(3)	5,250.	0.			FAMILIES
ESPERANZA SHELTER 3130 RUFINA STREET SANTA FE, NM 87507	85-0313174	501(C)(3)	5,000.	0.			FAMILIES
ETOILE ACADEMY, INC. 6648 HORNWOOD DRIVE HOUSTON, TX 77074	81-4291553	501(C)(3)	16,000.	0.			SPECIAL EDUCATION
EVANGELICAL FREE CHURCH OF AMERICA 901 EAST 78TH STREET MINNEAPOLIS, MN 55420	41-0721672	501(C)(3)	5,000.	0.			RELIGION
EVA'S HEROES 11120 WURZBACH ROAD, SUITE 300 SAN ANTONIO, TX 78230	74-3190719	501(C)(3)	5,806.	0.			HUMAN SERVICES
EVELYN ALEXANDER WILDLIFE RESCUE CENTER, INC. - 228 WEST MONTAUK HIGHWAY - HAMPTON BAYS, NY 11946	11-3409551	501(C)(3)	83,305.	0.			ANIMAL PROTECTION/WELFARE

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EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER OF HOUSTON - 5601 SOUTH BRAESWOOD BOULEVARD - HOUSTON, TX 77096-3907	74-1198298	501(C)(3)	201,100.	0.			FAMILIES
EVELYN'S PARK CONSERVANCY 4400 BELLAIRE BOULEVARD BELLAIRE, TX 77401	90-0856830	501(C)(3)	125,500.	0.			PARK/OPEN SPACES
EXECUTIVE SERVICE CORPS OF HOUSTON, INC. - 7575 SAN FELIPE STREET, SUITE 235 - HOUSTON, TX 77063-1713	76-0120845	501(C)(3)	20,000.	0.			COMMUNITY DEVELOPMENT
EXECUTIVE WOMEN INTL. BUSINESS CAREER DEVELOPMENT PROGRAM - 707 HAWTHORNE STREET - HOUSTON, TX 77006	74-2456833	501(C)(3)	7,750.	0.			SCHOLARSHIPS
EXPLORIUM DENTON P.O. BOX 52145 DENTON, TX 76206	45-5378307	501(C)(3)	15,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
FACE THE MUSIC FOUNDATION, INC. 915 MIDDLE RIVER DRIVE, SUITE #114 FORT LAUDERDALE, FL 33304	46-4927379	501(C)(3)	10,000.	0.			SUBSTANCE ABUSE
FACES AND VOICES OF RECOVERY GREENVILLE - 355 WOODRUFF ROAD - GREENVILLE, SC 29607	20-1724061	501(C)(3)	7,000.	0.			SUBSTANCE ABUSE
FAIRLEIGH DICKINSON UNIVERSITY 1000 RIVER ROAD, H-DH3-12 TEANECK, NJ 07666-1914	22-1494434	501(C)(3)	15,000.	0.			COLLEGE/UNIVERSITY
FAITH IN PRACTICE 7500 BEECHNUT, SUITE 208 HOUSTON, TX 77074	76-0415986	501(C)(3)	19,675.	0.			USA NPO-INTL PURPOSE

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FAMILIES EMPOWERED 7447 HARWIN DRIVE, SUITE 246 HOUSTON, TX 77036	27-1912105	501(C)(3)	9,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
FAMILY LEGACY MISSIONS INTERNATIONAL - ATTN: ACCOUNTING 5005 WEST ROYAL LANE, SUITE 252 - IRVING, TX 75063	75-2897392	501(C)(3)	14,400.	0.			RELIGION
FAMILY PROMISE OF CLEAR CREEK 1101 SOUTH EGRET BAY BLVD, BUILDING LEAGUE CITY, TX 77573	27-0635006	501(C)(3)	15,000.	0.			FOOD, NUTRITION
FARM SHARE, INC. 14125 SOUTHWEST 320TH STREET HOMESTEAD, FL 33033	65-0342192	501(C)(3)	6,200.	0.			FOOD, NUTRITION
FARMING 4 HUNGER P.O. BOX 2348 PRINCE FREDERICK, MD 20678	45-4827932	501(C)(3)	10,000.	0.			FOOD, NUTRITION
FARMINGTON AMATEUR BASEBALL CONGRESS - P.O. BOX 1121 - FARMINGTON, NM 87499	85-0245173	501(C)(3)	12,012.	0.			YOUTH DEVELOPMENT
FARMINGTON HIGH SCHOOL 2200 NORTH SUNSET AVENUE FARMINGTON, NM 87401	85-6000130	501(C)(3)	3,950.	0.			SECONDARY/HIGH SCHOOL
FARMINGTON MUNICIPAL SCHOOLS 2001 NORTH DUSTIN AVENUE FARMINGTON, NM 87401	85-6000130	501(C)(3)	2,850.	0.			SECONDARY/HIGH SCHOOL
FAYETTE RESALE INCORPORATED P.O. BOX 189 LAGRANGE, TX 78945	74-2897534	501(C)(3)	5,000.	0.			FAMILIES

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FELLOWSHIP OF CHRISTIAN ATHLETES 1401 PINNACLE PARK LANE, #103 TUSCALOOSA, AL 35406	44-0610626	501(C)(3)	23,500.	0.			YOUTH DEVELOPMENT
FELLOWSHIP OF CHRISTIAN ATHLETES 8847 WEST SAM HOUSTON PKWY NORTH HOUSTON, TX 77040	44-0610626	501(C)(3)	24,300.	0.			RELIGION
FELLOWSHIP OF CHRISTIAN ATHLETES SANTA BARBARA AREA P.O. BOX 41117 SANTA BARBARA, CA 93140	44-0610626	501(C)(3)	5,000.	0.			RELIGION
FELLOWSHIP OF CHRISTIAN ATHLETES 2500 HUNTER ROAD SAN MARCOS, TX 78666	44-0610626	501(C)(3)	2,500.	0.			RELIGION
FELLOWSHIP OF CHRISTIAN ATHLETES 7524 RIO PASS AUSTIN, TX 78724	44-0610626	501(C)(3)	2,000.	0.			RELIGION
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	44-0610626	501(C)(3)	1,250.	0.			RELIGION
FGA BOOSTER CLUB 280 BROWNING PARKWAY FARMINGTON, NM 87401	82-1903788	501(C)(3)	5,300.	0.			SPORTS/LEISURE
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - P.O. BOX 770001 - CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	1,943,042.	0.			PHILANTHROPY
FIFTH WARD COMMUNITY REDEVELOPMENT 4300 LYONS AVENUE, SUITE 300 HOUSTON, TX 77020	76-0288037	501(C)(3)	50,000.	0.			COMMUNITY DEVELOPMENT

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FIRST BAPTIST CHURCH P.O. BOX 665 WINNIE, TX 77665	74-1896447	501(C)(3)	100,000.	0.			RELIGION
FIRST BAPTIST CHURCH 300 JEFFERSON STREET PITTSBURG, TX 75686	75-0970482	501(C)(3)	52,652.	0.			RELIGION
FIRST BAPTIST CHURCH P.O. BOX 176 STEPHENS, AR 71764	71-0536920	501(C)(3)	20,150.	0.			RELIGION
FIRST BAPTIST CHURCH OF BAY CITY 2321 AVENUE F BAY CITY, TX 77414	74-1311220	501(C)(3)	11,500.	0.			RELIGION
FIRST BAPTIST CHURCH OF DAYTON 202 EAST HOUSTON STREET DAYTON, TX 77535	74-1383282	501(C)(3)	9,000.	0.			RELIGION
FIRST BAPTIST CHURCH OF MANY P.O. BOX 239 MANY, LA 71449	72-0547919	501(C)(3)	5,000.	0.			RELIGION
FIRST CHRISTIAN CHURCH 720 NORTH SIXTH STREET LONGVIEW, TX 75601	75-0904027	501(C)(3)	133,000.	0.			RELIGION
FIRST LIBERTY INSTITUTE 2001 WEST PLANO PARKWAY, SUITE 1600 PLANO, TX 75075	75-1403169	501(C)(3)	17,250.	0.			CIVIL RIGHTS
FIRST PRESBYTERIAN CHURCH 5300 MAIN STREET HOUSTON, TX 77004	74-1180189	501(C)(3)	129,900.	0.			RELIGION

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FIRST PRESBYTERIAN CHURCH 5520 KINGWOOD DRIVE KINGWOOD, TX 77345	76-0067866	501(C)(3)	5,000.	0.			RELIGION
FIRST PRESBYTERIAN CHURCH OF BONITA SPRINGS - 9751 BONITA BEACH ROAD - BONITA SPRINGS, FL 34135	59-1622501	501(C)(3)	50,000.	0.			RELIGION
FIRST RESPONSE TEAM OF AMERICA CORP - 1060 NORTH CHARLOTTE STREET, SUITE 102 - LANCASTER, PA 17603	26-2811507	501(C)(3)	170,000.	0.			DISASTER RELIEF
FIRST TEE OF GREATER HOUSTON 7000 CAPITOL STREET HOUSTON, TX 77011	27-3071348	501(C)(3)	14,450.	0.			SPORTS/LEISURE
FIRST TEE OF MIAMI-DADE FOUNDATION, INC. - 1802 NW 37TH AVENUE - MIAMI, FL 33125	46-1112090	501(C)(3)	7,000.	0.			YOUTH DEVELOPMENT
FLORIDA STATE UNIVERSITY FOUNDATION, INC. - 325 WEST COLLEGE AVENUE - TALLAHASSEE, FL 32301	59-6152180	501(C)(3)	50,000.	0.			COLLEGE/UNIVERSITY
FOLDS OF HONOR FOUNDATION DEPARTMENT 13 TULSA, OK 74182	75-3240683	501(C)(3)	54,000.	0.			SCHOLARSHIPS
FOOD FOR THE POOR, INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	24,822.	0.			FOOD, NUTRITION
FOREST GLEN, INC. 34 FOREST GLEN ROAD HUNTSVILLE, TX 77340	74-6105639	501(C)(3)	201,000.	0.			SPORTS/LEISURE

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FORGOTTEN ANGELS FOUNDATION 7918 BROADWAY, SUITE 104 PEARLAND, TX 77581	45-2687322	501(C)(3)	12,500.	0.			HOUSING, SHELTER
FORGOTTEN SINNERS P.O. BOX 5473 PASADENA, TX 77508	45-3387128	501(C)(3)	35,000.	0.			CRIME
FORT BEND CARES FOUNDATION P.O. BOX 17748 SUGAR LAND, TX 77496	33-1112246	501(C)(3)	7,600.	0.			CHILDREN
FORT BEND COUNTY CHILD ADVOCATES, INC. - P.O. BOX 8 - RICHMOND, TX 77406	76-0337426	501(C)(3)	31,551.	0.			CHILDREN
FORT BEND COUNTY WOMEN'S CENTER P.O. BOX 183 RICHMOND, TX 77406	76-0032451	501(C)(3)	23,038.	0.			HOUSING, SHELTER
FORT BEND HISTORY ASSOCIATION P.O. BOX 460 RICHMOND, TX 77406-0460	74-6105651	501(C)(3)	9,000.	0.			CULTURE
FORUM FOR SCRIPTURAL CHRISTIANITY P.O. BOX 132076 THE WOODLANDS, TX 77393	36-2680478	501(C)(3)	6,250.	0.			RELIGION
FOUNDATION COMMUNITIES 3000 S IH 35 AUSTIN, TX 78704	74-2563260	501(C)(3)	30,000.	0.			HOUSING, SHELTER
FOUNDATION FIGHTING BLINDNESS, INC. - CHARLOTTE CHAPTER 223 SOUTH WEST STREET, SUITE 900 - RALEIGH, NC 27603	23-7135845	501(C)(3)	10,000.	0.			DISEASE/DISORDER

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FOUNDATION FIGHTING BLINDNESS, INC. - NATIONAL OFFICE P.O. BOX 45740 - BALTIMORE, MD 21297-5740	23-7135845	501(C)(3)	1,000.	0.			DISEASE/DISORDER
FOUNDATION FOR INDIANA UNIVERSITY OF PENNSYLVANIA - SUTTON HALL, ROOM 301 1011 SOUTH DRIVE - INDIANA, PA 15705	25-6087074	501(C)(3)	8,000.	0.			COLLEGE/UNIVERSITY
FOUNDATION FOR LIBERTY AND AMERICAN GREATNESS INC. - P.O. BOX 911 - COLLEYVILLE, TX 76034	47-5088082	501(C)(3)	25,000.	0.			EDUCATIONAL
FOUNDATION FOR PRADER WILLI RESEARCH - DEPT LA 23216 - PASADENA, CA 91185-3216	31-1763110	501(C)(3)	7,700.	0.			DISEASE/DISORDER
FOUR CORNERS FAST PITCH ASSOCIATION - P.O. BOX 3024 - FARMINGTON, NM 87499	27-2193324	501(C)(3)	8,450.	0.			SPORTS/LEISURE
FREE ENTERPRISE INSTITUTE 9600 LONG POINT ROAD, SUITE 300 HOUSTON, TX 77055	74-1887755	501(C)(3)	17,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
FREE TO CHOOSE NETWORK 2002 FILMORE AVENUE ERIE, PA 16506	52-1455677	501(C)(3)	5,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
FREEDOM HOUSE 185 SHADY LANE SOLDOTNA, AK 99669	81-3604382	501(C)(3)	11,600.	0.			HUMAN SERVICES
FREEDOM LIFE MINISTRIES 130 NORTH LOGAN STREET MARION, NC 28752	46-1322178	501(C)(3)	24,000.	0.			CRIME



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FREEDOM MINISTRIES 9788 RIVER DRIVE DESCANSO, CA 91916	81-0551565	501(C)(3)	6,500.	0.			RELIGION
FREEDOM SERVICE DOGS, INC. 7193 SOUTH DILLON COURT ENGLEWOOD, CO 80112	84-1068936	501(C)(3)	10,600.	0.			FAMILIES
FRESH SPIRIT WELLNESS FOR WOMEN, INC. - 5100 WESTHEIMER, SUITE 200 - HOUSTON, TX 77056	76-0638759	501(C)(3)	110,000.	0.			HUMAN SERVICES
FRIENDS FOR LIFE 107 EAST 22ND STREET HOUSTON, TX 77008	26-0020294	501(C)(3)	10,530.	0.			ANIMAL PROTECTION/WELFARE
FRIENDS OF BARC, INC. P.O. BOX 70315 HOUSTON, TX 77270	75-3096252	501(C)(3)	20,000.	0.			ANIMAL PROTECTION/WELFARE
FRIENDS OF BLUE HOLE P.O. BOX 1601 WIMBERLEY, TX 78676	20-3415046	501(C)(3)	10,500.	0.			PARK/OPEN SPACES
FRIENDS OF HUDSON RIVER PARK, INC. 305 7TH AVENUE, 12TH FLOOR NEW YORK, NY 10001	13-4112913	501(C)(3)	210,000.	0.			PUBLIC GARDENS AND BEAUTIFICATION
FRIENDS OF SENIOR AND SCOUT COMMUNITY CENTER - P.O. BOX 3628 - MANHATTAN BEACH, CA 90266	46-4252298	501(C)(3)	5,000.	0.			COMMUNITY DEVELOPMENT
FRIENDS OF THE ISRAEL DEFENSE FORCES - TEXAS REGION P.O. BOX 22245 - HOUSTON, TX 77227	13-3156445	501(C)(3)	6,400.	0.			COMMUNITY DEVELOPMENT

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FRIENDS OF THE TEXAS HISTORICAL COMMISSION, INC. - P.O. BOX 13497 - AUSTIN, TX 78711	74-2773168	501(C)(3)	5,500.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
FROM THE HEART PRODUCTIONS INC. 1455 MANDALAY BEACH ROAD OXNARD, CA 93035-2845	95-4445418	501(C)(3)	26,000.	0.			ART
FUELED SCHOOLS 2990 RICHMOND AVENUE, SUITE 540 HOUSTON, TX 77098	46-0589677	501(C)(3)	16,125.	0.			SECONDARY/HIGH SCHOOL
FULL GOSPEL EVANGELISTIC ASSOCIATION AND SUBORDINATES - P.O. BOX 702378 - TULSA, OK 74170	43-0918559	501(C)(3)	14,000.	0.			RELIGION
FUND FOR THE NEW SCHOOL BOULDER COUNTRY DAY SCHOOL 4820 NAUTILUS COURT NORTH - BOULDER, CO 80301	84-1096643	501(C)(3)	10,000.	0.			PRIMARY/ELEMENTARY
GALATOIRE FOUNDATION, INC. P.O. BOX 23508 NEW ORLEANS, LA 70183	27-2631766	501(C)(3)	5,000.	0.			PHILANTHROPY
GALVESTON ARTS CENTER INC. 2127 STRAND GALVESTON, TX 77550	76-0196609	501(C)(3)	5,000.	0.			ART
GALVESTON BAY FOUNDATION 1725 HIGHWAY 146 KEMAH, TX 77565	76-0279876	501(C)(3)	26,100.	0.			NATURAL RESOURCES/CONSERVATION
GALVESTON CHAMBER PARTNERSHIP, INC. - 2228 MECHANIC STREET, SUITE 101 - GALVESTON, TX 77550	76-0364151	501(C)(3)	17,000.	0.			COMMUNITY DEVELOPMENT

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GALVESTON COUNTY FOOD BANK 624 4TH AVENUE NORTH TEXAS CITY, TX 77590	20-0408375	501(C)(3)	5,500.	0.			FOOD, NUTRITION
GANNA WALSKA LOTUSLAND 695 ASHLEY ROAD SANTA BARBARA, CA 93108	23-7082550	501(C)(3)	10,000.	0.			PUBLIC GARDENS AND BEAUTIFICATION
GARDEN OAKS ELEMENTARY PTO 901 SUE BARNETT HOUSTON, TX 77018	45-2133035	501(C)(3)	5,000.	0.			PRIMARY/ELEMENTARY
GARWOOD MEMORIAL LIBRARY, INC. 502 ARTHUR STREET GARWOOD, TX 77442	81-0551068	501(C)(3)	10,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
GARWOOD VOLUNTEER FIRE DEPARTMENT P.O. BOX 131 GARWOOD, TX 77442	74-2295742	501(C)(3)	20,000.	0.			DISASTER RELIEF
GARY SINISE FOUNDATION P.O. BOX 368 WOODLAND HILLS, CA 91365	80-0587086	501(C)(3)	80,300.	0.			PUBLIC BENEFIT
GATHER HOUSTON 5103 GRAPE STREET HOUSTON, TX 77096	83-2058280	501(C)(3)	5,000.	0.			RELIGION
GATHERING OF MEN, INC. 8300 KATY FREEWAY HOUSTON, TX 77024	81-3112740	501(C)(3)	15,000.	0.			RELIGION
GENERATION SERVE 8711 BURNET ROAD, SUITE B-33 AUSTIN, TX 78757	27-0452295	501(C)(3)	77,500.	0.			YOUTH DEVELOPMENT

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GENESYS WORKS 1880 SOUTH DAIRY ASHFORD ROAD, SUITE HOUSTON, TX 77077	03-0440761	501(C)(3)	25,000.	0.			EMPLOYMENT
GENESYS WORKS HOUSTON P.O. BOX 732264 DALLAS, TX 753732264	27-1628570	501(C)(3)	20,000.	0.			SECONDARY/HIGH SCHOOL
GEOLOGICAL SOCIETY OF AMERICA FOUNDATION - P.O. BOX 9140 - BOULDER, CO 80301	74-2156871	501(C)(3)	5,000.	0.			NATURAL RESOURCES/CONSERVATION
GEORGE H. W. BUSH FOUNDATION FOR U.S.-CHINA RELATIONS - 515 POST OAK BOULEVARD, SUITE 1000 - HOUSTON, TX 77027	83-4581994	501(C)(3)	303,129.	0.			PHILANTHROPY
GEORGE W. BUSH FOUNDATION 2943 SMU BOULEVARD DALLAS, TX 75205-2563	20-4119317	501(C)(3)	25,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
GEORGIA TECH FOUNDATION, INC. 760 SPRING STREET, NW, SUITE 400 ATLANTA, GA 30308	58-6043294	501(C)(3)	562,000.	0.			COLLEGE/UNIVERSITY
GIGI'S PLAYHOUSE INC. 1704 SEAMIST DRIVE, SUITE 400 HOUSTON, TX 77008	20-0058563	501(C)(3)	5,000.	0.			DISEASE/DISORDER
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY - 49 WEST 45TH STREET, 2ND FLOOR - NEW YORK, NY 10036	13-3795391	501(C)(3)	23,545.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
GIRL SCOUTS OF SAN JACINTO COUNCIL 3110 SOUTHWEST FREEWAY HOUSTON, TX 77098-4508	74-6001254	501(C)(3)	7,560.	0.			YOUTH DEVELOPMENT

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GIRLS INCORPORATED 120 WALL STREET, 18TH FLOOR NEW YORK, NY 10005-3902	13-1915124	501(C)(3)	24,000.	0.			YOUTH DEVELOPMENT
GIRLS INCORPORATED OF GREATER HOUSTON - 2190 NORTH LOOP WEST, SUITE 105 - HOUSTON, TX 77018	76-0483812	501(C)(3)	8,240.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
GIRLS INCORPORATED OF SAN ANTONIO ATTN: DEVELOPMENT DEPARTMENT 118 NORTH MEDINA STREET - SAN ANTONIO, TX 78207	20-5468038	501(C)(3)	6,975.	0.			FAMILIES
GLAAD, INC. ATTN: DONOR SERVICES 5455 WILSHIRE BLVD, SUITE 1500 - LOS ANGELES, CA 90036-	13-3384027	501(C)(3)	22,625.	0.			CIVIL RIGHTS
GLADIATORS BASEBALL, INC. 2193 EAST NORMAN CIRCLE ORANGE, TX 77630	47-3420410	501(C)(3)	5,500.	0.			SPORTS/LEISURE
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132-4122	75-0917409	501(C)(3)	20,000.	0.			CHILDREN
GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION - 2525 WASHINGTON AVENUE - HOUSTON, TX 77007	76-0613217	501(C)(3)	17,000.	0.			PHILANTHROPY
GLOBAL FUND FOR WOMEN, INC. ATTN: DONATIONS, 800 MARKET STREET, SUITE 700 - SAN FRANCISCO, CA 94102	77-0155782	501(C)(3)	500,000.	0.			CIVIL RIGHTS
GLOBAL STRAYS, INC. 1093 FLUSHING AVENUE, SUITE 216 BROOKLYN, NY 11237	81-3509140	501(C)(3)	20,000.	0.			ANIMAL PROTECTION/WELFARE

Schedule I (Form 990)

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GLORIETA 2-0, INC. 11 STATE ROAD 50 GLORIETA, NM 87535	46-2719381	501(C)(3)	1,694,445.	0.			RELIGION
GO TELL MINISTRIES P.O. BOX 2138 DULUTH, GA 30096	58-2588619	501(C)(3)	13,226.	0.			RELIGION
GOOD SAMARITAN FOUNDATION OF TEXAS, INC. - 3262 WESTHEIMER ROAD, SUITE #764 - HOUSTON, TX 77098	74-1235398	501(C)(3)	15,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
GOOD SAMARITAN HOSPITAL 252 SOUTH 4TH STREET, 4TH AND WALNUT LEBANON, PA 17042	23-0794160	501(C)(3)	5,000.	0.			HOSPITALS
GOOD SHEPHERD FOUNDATION 700 EAST MARSHALL AVENUE LONGVIEW, TX 75601	75-2056700	501(C)(3)	15,000.	0.			HOSPITALS
GOOD SPORTS, INC. 1515 HANCOCK STREET, SUITE 204 QUINCY, MA 02169	75-3138664	501(C)(3)	5,000.	0.			SPORTS/LEISURE
GOODWILL INDUSTRIES OF HOUSTON 1140 WEST LOOP NORTH HOUSTON, TX 77055	74-1285095	501(C)(3)	11,000.	0.			EMPLOYMENT
GRACE BIBLE CHURCH 6325 HURST STREET HOUSTON, TX 77008	11-3659605	501(C)(3)	52,000.	0.			RELIGION
GRACE BIBLE CHURCH 11306 INWOOD ROAD DALLAS, TX 75229	75-1090510	501(C)(3)	5,000.	0.			RELIGION

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GRACE INTERNATIONAL WORLD OUTREACH P.O. BOX 1952 LAUREL, MS 39441	72-1390926	501(C)(3)	5,000.	0.			RELIGION
GRACE PLACE FOR WOMEN, INC. 4801 NORTH BUTLER AVENUE, SUITE 310 FARMINGTON, NM 87401	85-0373304	501(C)(3)	5,578.	0.			WOMEN
GRACEWOOD 1617 ELMVIEW DRIVE HOUSTON, TX 77080-7222	31-1815830	501(C)(3)	10,000.	0.			HOUSING, SHELTER
GRAMEEN AMERICA INC. 150 WEST 30TH STREET, 8TH FLOOR NEW YORK, NY 10001	20-8497991	501(C)(3)	48,750.	0.			COMMUNITY DEVELOPMENT
GRAND PARKWAY BAPTIST CHURCH 12000 FM 1464 RICHMOND, TX 77407	76-0447475	501(C)(3)	30,000.	0.			RELIGION
GRAND TETON MUSIC FESTIVAL, INC. P.O. BOX 9117 JACKSON, WY 83002	23-7034152	501(C)(3)	26,000.	0.			FESTIVALS
GRAND TETON NATIONAL PARK FOUNDATION - P.O. BOX 249 - MOOSE, WY 83012	83-0322668	501(C)(3)	12,000.	0.			PARK/OPEN SPACES
GRANTWOOD COMMUNITY CHURCH 2707 GRANTWOOD ROAD PARMA, OH 44134	31-4407647	501(C)(3)	5,000.	0.			RELIGION
GREAT SOUTHWEST EQUESTRIAN FOUNDATION - 515 POST OAK BLVD, SUITE 1000 - HOUSTON, TX 77027	81-3819013	501(C)(3)	967,621.	0.			PHILANTHROPY

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GREATER BELL ZION BAPTIST CHURCH 5917 CARVER AVENUE TEXAS CITY, TX 77591	68-0534204	501(C)(3)	20,000.	0.			RELIGION
GREATER HOUSTON PRESERVATION ALLIANCE, INC. - 3272 WESTHEIMER ROAD, SUITE 2 - HOUSTON, TX 77098	74-2139150	501(C)(3)	29,750.	0.			CULTURE
GREATER HOUSTON WOMEN'S FOUNDATIONS - 3201 KIRBY DRIVE, SUITE 400 - HOUSTON, TX 77098	30-0592390	501(C)(3)	18,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
GROUP ACORDE P.O. BOX 570272 HOUSTON, TX 77257	81-2907435	501(C)(3)	10,000.	0.			DANCE
GUADALUPE CULTURAL ARTS CENTER 723 SOUTH BRAZOS STREET SAN ANTONIO, TX 78207	74-2036976	501(C)(3)	7,500.	0.			CULTURE
GUADALUPE REGIONAL MEDICAL FOUNDATION - 1215 EAST COURT STREET - SEGUIN, TX 78155	74-2649777	501(C)(3)	5,500.	0.			MEDICAL RESEARCH
GUARDIAN ANGEL CATHOLIC CHURCH P.O. BOX 487 WALLIS, TX 77485-0487	74-1143052	501(C)(3)	6,000.	0.			RELIGION
GUERRERO CRYSTAL FOUNDATION INC. P.O. BOX 1566 LAKE JACKSON, TX 77566	27-3836258	501(C)(3)	5,000.	0.			HUMAN SERVICES
GULF COAST BIG BROTHERS AND BIG SISTERS, INC. - 1413 TREMONT STREET - GALVESTON, TX 77550	51-0163281	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT



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HABITAT FOR HORSES, INC. 6060 HABITAT FOR HORSES LANE ALVIN, TX 77511	76-0586024	501(C)(3)	30,200.	0.			ANIMAL PROTECTION/WELFARE
HABITAT FOR HUMANITY INTERNATIONAL 900 EAST BENSON BLVD. ANCHORAGE, AK 99508	91-1914868	501(C)(3)	2,750.	0.			USA NPO-INTL PURPOSE
HABITAT FOR HUMANITY INTERNATIONAL, INC. - ADMINISTRATIVE HEADQUARTERS, 270 PEACHTREE STREET NORTHWEST, SUITE	91-1914868	501(C)(3)	50,450.	0.			HOUSING, SHELTER
HABITAT FOR HUMANITY KOOTENAI VALLEY PARTNERS - P.O. BOX 19 - LIBBY, MT 59923-0019	81-0494333	501(C)(3)	10,000.	0.			HOUSING, SHELTER
HABITAT FOR HUMANITY OF WAKE COUNTY - 2420 RALEIGH BOULEVARD - RALEIGH, NC 27604	56-1492703	501(C)(3)	6,250.	0.			HOUSING, SHELTER
HABITAT FOR HUMANITY SARASOTA, INC. - 1757 NORTH EAST AVENUE - SARASOTA, FL 34234	59-2495597	501(C)(3)	7,000.	0.			HOUSING, SHELTER
HALO HOUSE FOUNDATION 2940 CORDER STREET HOUSTON, TX 77054	27-1220705	501(C)(3)	10,000.	0.			DISEASE/DISORDER
HAMPTON BAYS UNITED METHODIST CHURCH - 158 WEST MONTAUK HIGHWAY - HAMPTON BAYS, NY 11946	11-2666887	501(C)(3)	10,000.	0.			RELIGION
HAMPTON CLASSIC HORSE SHOW, INC. P.O. BOX 3013 BRIDGEHAMPTON, NY 11932-3013	11-2597077	501(C)(3)	10,000.	0.			PHILANTHROPY

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HAND IN HAND CENTER FOR JEWISH-ARAB EDUCATION IN ISRAEL - U.S. HEADQUARTERS, P.O. BOX 80102 - PORTLAND, OR 97280	93-1269590	501(C)(3)	25,000.	0.			USA NPO-INTL PURPOSE
HARRIS COUNTY DOMESTIC VIOLENCE COORDINATING COUNCIL - 2990 RICHMOND AVENUE, SUITE 550 - HOUSTON, TX 77027	76-0533828	501(C)(3)	16,874.	0.			WOMEN
HARRIS COUNTY HOSPITAL DISTRICT FOUNDATION - P.O. BOX 301168 - HOUSTON, TX 77230-1168	76-0408224	501(C)(3)	14,000.	0.			HOSPITALS
HARRIS COUNTY VETERINARY PUBLIC HEALTH - 612 CANINO ROAD - HOUSTON, TX 77076	74-6001164	501(C)(3)	5,000.	0.			COMMUNITY DEVELOPMENT
HARVARD CATHOLIC CENTER 29 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	04-3636412	501(C)(3)	25,000.	0.			RELIGION
HARVARD OUTDOOR CLASSROOM AND PLAYScape, INC. - 823 PEDDIE STREET - HOUSTON, TX 77008	82-5302197	501(C)(3)	5,000.	0.			SPORTS/LEISURE
HEARTBEAT INTERNATIONAL 5000 ARLINGTON CENTER BOULEVARD, SU COLUMBUS, OH 43220	23-7335592	501(C)(3)	70,000.	0.			RELIGION
HEARTGIFT FOUNDATION HEARTGIFT HOUSTON, P.O. BOX 691711 HOUSTON, TX 77269	74-2967809	501(C)(3)	10,000.	0.			DISEASE/DISORDER
HEARTS FOR EMMA A NEW JERSEY NONPROFIT CORPORATION - P.O. BOX 254 - CRANFORD, NJ 07016	46-0694989	501(C)(3)	10,000.	0.			PHILANTHROPY

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HELP AND HOPE FOR THE FAMILY 952 ECHO LANE, SUITE 310 HOUSTON, TX 77024	27-0629595	501(C)(3)	33,000.	0.			PRIMARY HEALTH CARE
HELPING A HERO ORG P.O. BOX 19310 HOUSTON, TX 77024	20-5433598	501(C)(3)	10,000.	0.			HOUSING, SHELTER
HENRI NOUWEN SOCIETY P.O. BOX 220522 ST. LOUIS, MO 63122	13-4014285	501(C)(3)	5,000.	0.			CULTURE
HERMANN PARK CONSERVANCY 1700 HERMANN DRIVE HOUSTON, TX 77004	76-0327389	501(C)(3)	133,221.	0.			NATURAL RESOURCES/CONSERVATION
HILL COUNTRY CONSERVANCY P.O. BOX 163125 AUSTIN, TX 78716-3125	74-2948145	501(C)(3)	5,250.	0.			NATURAL RESOURCES/CONSERVATION
HILL COUNTRY MEMORIAL HOSPITAL P.O. BOX 1339 FREDERICKSBURG, TX 78624	74-6083124	501(C)(3)	7,500.	0.			HOSPITALS
HISTIO CURE FOUNDATION, INC. P.O. BOX 1104 BELMONT, CA 94002	45-2050298	501(C)(3)	7,500.	0.			MEDICAL RESEARCH
HOLLY HALL ATTN: DEVELOPMENT OFFICE, 2000 HOLLY HALL STREET - HOUSTON, TX 77054	74-1157354	501(C)(3)	19,750.	0.			HOUSING, SHELTER
HOLOCAUST MUSEUM HOUSTON 5401 CAROLINE STREET HOUSTON, TX 77004	76-0331398	501(C)(3)	228,364.	0.			ART

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

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HOLY INNOCENTS EPISCOPAL SCHOOL, INC. - OFFICE OF DEVELOPMENT, 805 MOUNT VERNON HIGHWAY NW - ATLANTA, GA 30327	58-1120296	501(C)(3)	624,013.	0.			EDUCATIONAL
HOLY ROSARY CATHOLIC CHURCH 3617 MILAM STREET HOUSTON, TX 77002	76-0522933	501(C)(3)	12,250.	0.			RELIGION
HOLY ROSARY CATHOLIC SCHOOL 1426 GEORGE STREET ROSENBERG, TX 77471	80-0269784	501(C)(3)	20,000.	0.			PRIMARY/ELEMENTARY
HOMEAID HOUSTON 9511 WEST SAM HOUSTON PARKWAY NORTH HOUSTON, TX 77064	20-3529994	501(C)(3)	5,137,007.	0.			HOUSING, SHELTER
HOMELESS & ORPHANED PETS ENDEAVOR P.O. BOX 273331 HOUSTON, TX 77277-3331	76-0618317	501(C)(3)	11,500.	0.			ANIMAL PROTECTION/WELFARE
HONOR FLIGHT HOUSTON P.O. BOX 73145 HOUSTON, TX 77273	46-2806139	501(C)(3)	12,875.	0.			PUBLIC BENEFIT
HOPE AND HEALING CENTER AND INSTITUTE - 717 SAGE ROAD - HOUSTON, TX 77056	45-3305276	501(C)(3)	728,358.	0.			RELIGION
HOPE CITY LIVE, INC. 8562 KATY FREEWAY, SUITE 120 HOUSTON, TX 77024	46-4670007	501(C)(3)	339,563.	0.			RELIGION
HOPE FOR DEPRESSION RESEARCH FOUNDATION - 40 WEST 57TH STREET, SUITE 1440 - NEW YORK, NY 10019	20-4559210	501(C)(3)	15,000.	0.			MENTAL HEALTH

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HOPE FOR HYPOTHALAMIC HAMARTOMAS P.O. BOX 721 WADDELL, AZ 85355	27-1433464	501(C)(3)	20,000.	0.			DISEASE/DISORDER
HOPE HOUSE OF CENTRAL LOUISIANA P.O. BOX 7477 ALEXANDRIA, LA 71306	72-1479693	501(C)(3)	10,000.	0.			HOUSING, SHELTER
HOSPICE OF SOUTH TEXAS, INC. 605 EAST LOCUST AVENUE VICTORIA, TX 77901	74-2368758	501(C)(3)	5,500.	0.			HUMAN SERVICES
HOUSTON ACHIEVEMENT PLACE 245 WEST 17TH STREET HOUSTON, TX 77008	74-1802045	501(C)(3)	11,000.	0.			YOUTH DEVELOPMENT
HOUSTON ARBORETUM & NATURE CENTER 4501 WOODWAY DRIVE HOUSTON, TX 77024-7708	74-1587880	501(C)(3)	18,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
HOUSTON AREA COMMUNITY SERVICES, INC. - 2150 WEST 18TH STREET, SUITE 300 - HOUSTON, TX 77008	76-0549240	501(C)(3)	48,333.	0.			DISEASE/DISORDER
HOUSTON AREA PARKINSON SOCIETY 2700 SOUTHWEST FREEWAY, SUITE 296 HOUSTON, TX 77098	51-0138356	501(C)(3)	37,900.	0.			DISEASE/DISORDER
HOUSTON AREA URBAN LEAGUE, INC. FUND DEVELOPMENT, 1301 TEXAS AVENUE HOUSTON, TX 77002	74-1611455	501(C)(3)	6,000.	0.			COMMUNITY DEVELOPMENT
HOUSTON AREA WOMEN'S CENTER, INC. ATTN: DEVELOPMENT, 1010 WAUGH DRIVE HOUSTON, TX 77019	74-2029166	501(C)(3)	291,225.	0.			HOUSING, SHELTER

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HOUSTON AUDUBON SOCIETY 440 WILCHESTER BOULEVARD HOUSTON, TX 77079	23-7011870	501(C)(3)	460,416.	0.			COMMUNITY DEVELOPMENT
HOUSTON BALLET FOUNDATION 601 PRESTON STREET HOUSTON, TX 77002	74-1394920	501(C)(3)	241,125.	0.			DANCE
HOUSTON BAPTIST UNIVERSITY OFFICE OF ADVANCEMENT, 7502 FONDREN HOUSTON, TX 77074	74-1400699	501(C)(3)	165,461.	0.			COLLEGE/UNIVERSITY
HOUSTON BAR FOUNDATION 1111 BAGBY, FLB 200 HOUSTON, TX 77002	76-0029594	501(C)(3)	23,125.	0.			CIVIL RIGHTS
HOUSTON BOTANIC GARDEN 8205 NORTH BAYOU DRIVE HOUSTON, TX 77017	04-3695294	501(C)(3)	736,440.	0.			PUBLIC GARDENS AND BEAUTIFICATION
HOUSTON CENTER FOR CONTEMPORARY CRAFT - 4848 MAIN STREET - HOUSTON, TX 77002	76-0621817	501(C)(3)	274,800.	0.			ART
HOUSTON CENTER FOR PHOTOGRAPHY 1441 WEST ALABAMA HOUSTON, TX 77006	76-0028082	501(C)(3)	7,000.	0.			ART
HOUSTON CHILDREN'S CHARITY 1600 WEST LOOP SOUTH, SUITE 610 HOUSTON, TX 77027	76-0135741	501(C)(3)	32,750.	0.			COMMUNITY DEVELOPMENT
HOUSTON CHINESE CHURCH 10305 SOUTH MAIN STREET HOUSTON, TX 77025-5509	74-1808790	501(C)(3)	7,000.	0.			RELIGION

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HOUSTON CINEMA ARTS SOCIETY 4409 MONTROSE BOULEVARD, SUITE 150 HOUSTON, TX 77006	30-0507986	501(C)(3)	43,000.	0.			ARTS
HOUSTON COALITION FOR LIFE P.O. BOX 301094 HOUSTON, TX 77230	03-0419149	501(C)(3)	40,000.	0.			PREVENTION SERVICE
HOUSTON COMMUNITY COLLEGE FOUNDATION - 3100 MAIN, SUITE 12B12, MC 1148 - HOUSTON, TX 77002	74-1885205	501(C)(3)	12,100.	0.			COLLEGE/UNIVERSITY
HOUSTON CONGREGATION FOR REFORM JUDAISM - 801 BERING DRIVE - HOUSTON, TX 77057	74-1457948	501(C)(3)	6,604.	0.			RELIGION
HOUSTON FOOD BANK ATTN: DONOR SERVICES, 535 PORTWALL HOUSTON, TX 77029	74-2181456	501(C)(3)	669,393.	0.			FOOD, NUTRITION
HOUSTON GRAND OPERA ASSOCIATION 510 PRESTON STREET HOUSTON, TX 77002-1504	74-6016764	501(C)(3)	659,299.	0.			OPERA
HOUSTON HABITAT FOR HUMANITY, INC. 3750 NORTH MCCARTY STREET HOUSTON, TX 77029	76-0207084	501(C)(3)	24,000.	0.			HOUSING, SHELTER
HOUSTON HEALTH FOUNDATION P.O. BOX 20272 HOUSTON, TX 77225-0272	27-2920745	501(C)(3)	1,101,875.	0.			PHILANTHROPY
HOUSTON HOSPICE 1905 HOLCOMBE BOULEVARD HOUSTON, TX 77030	74-2092951	501(C)(3)	29,600.	0.			FAMILIES

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HOUSTON HUMANE SOCIETY P.O. BOX 450528 HOUSTON, TX 77245-0528	74-1340341	501(C)(3)	8,781.	0.			ANIMAL PROTECTION/WELFARE
HOUSTON INDEPENDENT SCHOOL DISTRICT - 4400 WEST 18TH STREET - HOUSTON, TX 77092	74-6001255	501(C)(3)	1,041,606.	0.			PRIMARY/ELEMENTARY
HOUSTON JEWISH COMMUNITY FOUNDATION - 5603 SOUTH BRAESWOOD BLVD. - HOUSTON, TX 77096	76-0187329	501(C)(3)	5,000.	0.			COMMUNITY DEVELOPMENT
HOUSTON JUNIOR WOMAN'S CLUB P.O. BOX 19684 HOUSTON, TX 77224	23-7045947	501(C)(3)	6,000.	0.			PHILANTHROPY
HOUSTON LIVESTOCK SHOW & RODEO P.O. BOX 20070 HOUSTON, TX 77225-0070	74-1142851	501(C)(3)	812,885.	0.			SPORTS/LEISURE
HOUSTON MUSEUM OF AFRICAN AMERICAN CULTURE - 4807 CAROLINE STREET - HOUSTON, TX 77004	31-1749060	501(C)(3)	10,000.	0.			ART
HOUSTON MUSEUM OF NATURAL SCIENCE 5555 HERMANN PARK DRIVE HOUSTON, TX 77030-1799	74-1036131	501(C)(3)	1,296,839.	0.			ART
HOUSTON PARKS BOARD 300 NORTH POST OAK LANE HOUSTON, TX 77024	74-1860046	501(C)(3)	1,409,500.	0.			PARK/OPEN SPACES
HOUSTON PETSET 4265 SAN FELIPE, SUITE 1010 HOUSTON, TX 77027	20-0800623	501(C)(3)	1,160,686.	0.			ANIMAL PROTECTION/WELFARE

Schedule I (Form 990)



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HOUSTON POLICE FOUNDATION P.O. BOX 346 HOUSTON, TX 77001-0346	20-1209272	501(C)(3)	201,355.	0.			CRIME
HOUSTON PUBLIC LIBRARY FOUNDATION, INC. - 500 MCKINNEY STREET - HOUSTON, TX 77002	74-1926301	501(C)(3)	780,250.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN STREET HOUSTON, TX 77204	74-1670740	501(C)(3)	106,230.	0.			ART
HOUSTON REVISION 6856 BELLAIRE BOULEVARD HOUSTON, TX 77074	45-5138803	501(C)(3)	10,000.	0.			CRIME
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 900 PORTWAY DRIVE - HOUSTON, TX 77024	74-1287171	501(C)(3)	19,064.	0.			ANIMAL PROTECTION/WELFARE
HOUSTON SPANISH SPRING BRANCH SDA CHURCH - 1614 BINGLE ROAD - HOUSTON, TX 77055	82-4122230	501(C)(3)	9,000.	0.			RELIGION
HOUSTON SYMPHONY SOCIETY 615 LOUISIANA STREET, SUITE 102 HOUSTON, TX 77002	74-1157373	501(C)(3)	1,195,550.	0.			INSTRUMENTAL MUSIC
HOUSTON TEXANS FOUNDATION NRG STADIUM, TWO NRG PARK HOUSTON, TX 77054	01-0572814	501(C)(3)	23,800.	0.			YOUTH DEVELOPMENT
HOUSTON TRI DELTA PHILANTHROPIES, INC. - P.O. BOX 131262 - HOUSTON, TX 77219	76-0159261	501(C)(3)	11,500.	0.			PHILANTHROPY

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HOUSTON WILDERNESS, INC. 5847 SAN FELIPE, SUITE 2050 HOUSTON, TX 77057	42-1573695	501(C)(3)	67,000.	0.			NATURAL RESOURCES/CONSERVATION
HOUSTON ZOO, INC. 1513 CAMBRIDGE STREET HOUSTON, TX 77030	74-1590271	501(C)(3)	214,049.	0.			ANIMAL PROTECTION/WELFARE
HOUSTON'S AMAZING PLACE, INC. 3735 DREXEL DRIVE HOUSTON, TX 77027	76-0604478	501(C)(3)	145,184.	0.			FAMILIES
HSPVA FRIENDS P.O. BOX 52910 HOUSTON, TX 77052	74-1997921	501(C)(3)	14,740.	0.			SECONDARY/HIGH SCHOOL
HUDDLE UP FOR KIDS FOUNDATION 127 MAJESTIC DRIVE MARS, PA 16046	81-1817117	501(C)(3)	13,400.	0.			CHILDREN
HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. - 222 SOUTH JEFFERSON STREET - CHICAGO, IL 60661	36-2894887	501(C)(3)	5,000.	0.			SUBSTANCE ABUSE
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE., NW WASHINGTON, DC 20036	52-1481896	501(C)(3)	25,500.	0.			CIVIL RIGHTS
HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD STREET, NW, SUITE 450 - WASHINGTON, DC 20037	53-0225390	501(C)(3)	45,000.	0.			ANIMAL PROTECTION/WELFARE
HUMBLE AREA ASSISTANCE MINISTRIES P.O. BOX 14051 HUMBLE, TX 77347	76-0298820	501(C)(3)	51,260.	0.			FOOD, NUTRITION

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HUMBLE CHRISTIAN SCHOOL 16202 OLD HUMBLE ROAD HUMBLE, TX 77396	76-0679202	501(C)(3)	100,000.	0.			SECONDARY/HIGH SCHOOL
HUMBLE ISD EDUCATION FOUNDATION P.O. BOX 2105 HUMBLE, TX 77347	76-0608461	501(C)(3)	8,550.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
HUNTSMAN CANCER FOUNDATION 500 HUNTSMAN WAY SALT LAKE CITY, UT 84108	87-0541293	501(C)(3)	10,000.	0.			MEDICAL RESEARCH
IAMWONDAWOMAN FOUNDATION 134-11 232ND STREET LAURELTON, NY 11413	46-0919205	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
ICCFA EDUCATIONAL FOUNDATION 107 CARPENTER DRIVE, SUITE 100 STERLING, VA 20164	20-2864182	501(C)(3)	10,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
IDEA PUBLIC SCHOOLS 2115 WEST PIKE BOULEVARD WESLACO, TX 78596	74-2948339	501(C)(3)	50,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
IGNITE CALIFORNIA/NATIONAL, 510 16TH STREET OAKLAND, CA 94612	38-3819049	501(C)(3)	15,000.	0.			EDUCATIONAL
IMAGINEIF LIBRARY FOUNDATION 44 2ND AVENUE WEST, SUITE 104 KALISPELL, MT 59901	81-0460195	501(C)(3)	5,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
IMANI SCHOOL 12401 SOUTH POST OAK ROAD HOUSTON, TX 77045	76-0523273	501(C)(3)	5,000.	0.			PRIMARY/ELEMENTARY

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IMMANUEL SOUTHERN BAPTIST CHURCH P.O. BOX 435 SALEM, AR 72576	71-0603077	501(C)(3)	5,000.	0.			RELIGION
IMPACT A HERO 9337 SPRING CYPRESS ROAD, SUITE A # SPRING, TX 77379	20-1189015	501(C)(3)	10,000.	0.			FAMILIES
IMPACTASSETS, INC. 4340 EAST WEST HIGHWAY, SUITE 210 BETHESDA, MD 20814	26-2048480	501(C)(3)	871,000.	0.			PHILANTHROPY
INCLUDING KIDS, INC. 18401 TIMBER FOREST DRIVE HUMBLE, TX 77346	22-3401654	501(C)(3)	6,150.	0.			SPECIAL EDUCATION
INDEPENDENT BEER DISTRIBUTORS RELIEF FUND - 3900 NORTH MCCOLL - MCALLEN, TX 78501	82-2716238	501(C)(3)	5,000.	0.			DISASTER RELIEF
INDEPENDENT WOMEN'S FORUM 4 WEEMS LANE, #312 WINCHESTER, VA 22601	54-1670627	501(C)(3)	50,000.	0.			COMMUNITY DEVELOPMENT
INDIA ASSOCIATION OF SOUTHEAST TEXAS - P.O. BOX 13002 - BEAUMONT, TX 77726	76-0205378	501(C)(3)	5,004.	0.			CULTURE
INJURED MARINE SEMPER FI FUND 825 COLLEGE BOULEVARD, SUITE 102, P OCEANSIDE, CA 92057	26-0086305	501(C)(3)	30,000.	0.			CIVIL RIGHTS
INPRINT, INC. 1520 WEST MAIN HOUSTON, TX 77006	76-0127748	501(C)(3)	10,535.	0.			ART

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INSPIRATION RANCH, INC. P.O. BOX 130001 SPRING, TX 77393	20-5323335	501(C)(3)	10,000.	0.			FAMILIES
INSTITUTE FOR ENERGY RESEARCH 1155 15TH STREET, NW, SUITE 900 WASHINGTON, DC 20005	76-0149778	501(C)(3)	5,000.	0.			SCIENCE
INSTITUTE FOR LIVING JUDAISM IN BROOKLYN - 1714 RYDER STREET - BROOKLYN, NY 11234	05-0596535	501(C)(3)	5,000.	0.			RELIGION
INSTITUTE FOR REHABILITATION & RESEARCH FOUNDATION - 4605 POST OAK PLACE, SUITE 222 - HOUSTON, TX 77027	76-0185588	501(C)(3)	22,500.	0.			PREVENTION SERVICE
INSTITUTE FOR SPIRITUALITY AND HEALTH AT THE TEXAS MEDICAL CENTER - 8100 GREENBRIAR, SUITE 300 - HOUSTON, TX 77054	74-1246255	501(C)(3)	5,750.	0.			RELIGION
INTERFACE-SAMARITAN COUNSELING CENTERS - 4803 SAN FELIPE STREET - HOUSTON, TX 77056	74-1734082	501(C)(3)	11,000.	0.			PRIMARY HEALTH CARE
INTERFAITH CAREPARTNERS, INC. 701 NORTH POST OAK ROAD, SUITE 330 HOUSTON, TX 77024	76-0253480	501(C)(3)	12,500.	0.			RELIGION
INTERFAITH MINISTRIES FOR GREATER HOUSTON - 3303 MAIN STREET - HOUSTON, TX 77002	74-1488102	501(C)(3)	95,460.	0.			FOOD, NUTRITION
INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090-6961	54-1722887	501(C)(3)	45,000.	0.			CIVIL RIGHTS

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INTERNATIONAL SERVICE ORGANIZATION OF SAA, INC. - P.O. BOX 70949 - HOUSTON, TX 77270	41-1675029	501(C)(3)	123,000.	0.			DISEASE/DISORDER
INTERVARSITY CHRISTIAN FELLOWSHIP-USA - P.O. BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	47,400.	0.			YOUTH DEVELOPMENT
INTL. PLANNED PARENTHOOD FEDERATION WESTERN HEMISPHERE - DEVELOPMENT DEPARTMENT, 125 MAIDEN LANE, 9TH FLOOR - NEW YORK, NY	13-1845455	501(C)(3)	26,100.	0.			PREVENTION SERVICE
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BOULEVARD, P.O. BOX AMES, IA 50010-2230	42-1143702	501(C)(3)	6,000.	0.			COLLEGE/UNIVERSITY
ISLAMIC SOCIETY FOR SPIRITUAL CULTIVATION - 51 ELIOT STREET - WATERTOWN, MA 02472	83-1999624	501(C)(3)	7,500.	0.			RELIGION
ISLAMIC SOCIETY OF GREATER HOUSTON 3110 EASTSIDE DRIVE HOUSTON, TX 77098	23-7065716	501(C)(3)	7,224.	0.			RELIGION
IVAN CARTER WILDLIFE CONSERVATION ALLIANCE INC. - 17 SOUTH MAGNOLIA AVENUE - ORLANDO, FL 32801	81-2327448	501(C)(3)	25,000.	0.			ANIMAL PROTECTION/WELFARE
JASON J. SPINDLER FOUNDATION 700 LOUISIANA STREET, SUITE 3950 HOUSTON, TX 77002	83-3242942	501(C)(3)	5,000.	0.			USA NPO-INTL PURPOSE
JAZZ AT ASPEN-SNOWMASS 110 EAST HALLAM, SUITE 104 ASPEN, CO 81611	84-1220222	501(C)(3)	28,770.	0.			INSTRUMENTAL MUSIC

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JDRF INTERNATIONAL HOUSTON GULF COAST CHAPTER, 1776 YORKTOWN, SUITE 560 - HOUSTON, TX 77056	23-1907729	501(C)(3)	146,750.	0.			DISEASE/DISORDER
JDRF INTERNATIONAL NEW JERSEY METRO AND ROCKLAND COUNTY CHAPTER, 1480 US HIGHWAY 9 NORTH, SUITE	23-1907729	501(C)(3)	30,000.	0.			DISEASE/DISORDER
JDRF INTERNATIONAL SOUTH CENTRAL TEXAS CHAPTER, 8610 NORTH NEW BRAUNFELS, SUITE 700 - SAN ANTON	23-1907729	501(C)(3)	6,281.	0.			DISEASE/DISORDER
JDRF INTERNATIONAL NORTHEAST OHIO CHAPTER, 6100 ROCKSIDE WOODS BOULEVARD, SUITE 445 - INDEPENDA	23-1907729	501(C)(3)	5,000.	0.			DISEASE/DISORDER
JEREMIAH PROGRAM AUSTIN OFFICE, 1200 PAUL TERESA SAL AUSTIN, TX 78702	41-1801834	501(C)(3)	5,000.	0.			FAMILIES
JESUS MEALS MINISTRIES 118 PILGRIM ROAD HINESTON, LA 71438	27-1918095	501(C)(3)	10,320.	0.			FOOD, NUTRITION
JEWISH CHILDREN'S REGIONAL SERVICE P.O. BOX 7368 METAIRIE, LA 70010-7368	72-0408936	501(C)(3)	10,000.	0.			CHILDREN
JEWISH COMMUNITY CENTERS ASSOC. OF NORTH AMERICA - 520 EIGHTH AVENUE, 4TH FLOOR - NEW YORK, NY 10018	13-5599486	501(C)(3)	41,100.	0.			FAMILIES
JEWISH FAMILY SERVICE OF HOUSTON 4131 SOUTH BRAESWOOD BOULEVARD HOUSTON, TX 77025	74-1152607	501(C)(3)	178,025.	0.			FAMILIES

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

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JEWISH FEDERATION OF GREATER HOUSTON - 5603 SOUTH BRAESWOOD BOULEVARD - HOUSTON, TX 77096	74-1109654	501(C)(3)	476,134.	0.			PHILANTHROPY
JLF COLORADO P.O. BOX 7279 BOULDER, CO 80306-7279	47-2730066	501(C)(3)	5,000.	0.			CULTURE
JOB CREATORS NETWORK FOUNDATION 15455 DALLAS PARKWAY, SUITE 600 ADDISON, TX 75001	27-3638207	501(C)(3)	50,000.	0.			EMPLOYMENT
JOHN COOPER SCHOOL ADVANCEMENT OFFICE, ONE JOHN COOPER DRIVE - THE WOODLANDS, TX 77381	76-0150423	501(C)(3)	580,300.	0.			EDUCATIONAL
JOHN LUCAS FOUNDATION P.O. BOX 6698 HOUSTON, TX 77265	45-0848163	501(C)(3)	50,000.	0.			YOUTH DEVELOPMENT
JOHN P. MCGOVERN MUSEUM OF HEALTH & MEDICAL SCIENCE - 1515 HERMANN DRIVE - HOUSTON, TX 77004	74-6106357	501(C)(3)	32,500.	0.			ART
JOHNNY HERNANDEZ GRANT FOUNDATION 411 EAST CEVALLOS SAN ANTONIO, TX 78204	46-4336459	501(C)(3)	12,192.	0.			PHILANTHROPY
JOY DEVELOPMENT SCHOOL ONE CHELSEA BOULEVARD HOUSTON, TX 77006	76-0547112	501(C)(3)	39,000.	0.			SPECIAL EDUCATION
JOYCE MEYER MINISTRIES, INC. P.O. BOX 655 FENTON, MO 63026	43-1382734	501(C)(3)	300,200.	0.			RELIGION



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JUDICIAL WATCH, INC. 425 THIRD STREET SW, SUITE 800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	165,972.	0.			CIVIL RIGHTS
JUNIOR ACHIEVEMENT OF SOUTH TEXAS 403 EAST RAMSEY, SUITE 201 SAN ANTONIO, TX 78216	74-2061852	501(C)(3)	16,579.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS, INC. - 2115 EAST GOVERNORS CIRCLE - HOUSTON, TX 77092	74-1153957	501(C)(3)	46,970.	0.			EDUCATIONAL
JUNIOR ACHIEVEMENT OF WESTERN PENNSYLVANIA, INC. - 90 EMERSON LANE, SUITE 1403 - BRIDGEVILLE, PA 15017	25-0983059	501(C)(3)	22,925.	0.			YOUTH DEVELOPMENT
JUNIOR LEAGUE OF AUSTIN 5330 BLUFFSTONE LANE AUSTIN, TX 78759	74-1168918	501(C)(3)	5,000.	0.			COMMUNITY DEVELOPMENT
JUNIOR LEAGUE OF HOUSTON, INC. 1811 BRIAR OAKS LANE HOUSTON, TX 77027	74-1185659	501(C)(3)	22,030.	0.			COMMUNITY DEVELOPMENT
K-9 ANGELS RESCUE, INC. 9415 WINSOME LANE HOUSTON, TX 77063	45-3710037	501(C)(3)	40,525.	0.			ANIMAL PROTECTION/WELFARE
KANAKUK MINISTRIES 1353 LAKESHORE DRIVE BRANSON, MO 65616	43-1815310	501(C)(3)	150,000.	0.			RELIGION
KANINES AND KITTIES, INC. 1210 MARYLAND STREET CORPUS CHRISTI, TX 78404	47-5161514	501(C)(3)	35,000.	0.			ANIMAL PROTECTION/WELFARE

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KANSAS CITY FRIENDS OF ALVIN AILEY 1714 EAST 18TH STREET KANSAS CITY, MO 64108	43-1412078	501(C)(3)	25,000.	0.			ART
KAPPA ALPHA THETA FOUNDATION 8740 FOUNDERS ROAD INDIANAPOLIS, IN 46268	36-6066531	501(C)(3)	36,500.	0.			COLLEGE/UNIVERSITY
KAPPA KAPPA GAMMA FOUNDATION P.O. BOX 38 COLUMBUS, OH 43216-0038	31-6049792	501(C)(3)	25,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
KATY PRAIRIE CONSERVANCY 5615 KIRBY DRIVE, SUITE 867 HOUSTON, TX 77005	76-0377029	501(C)(3)	12,750.	0.			NATURAL RESOURCES/CONSERVATION
KEEP LONGVIEW BEAUTIFUL, INC. P.O. BOX 552 LONGVIEW, TX 75606	75-1666070	501(C)(3)	5,000.	0.			PUBLIC GARDENS AND BEAUTIFICATION
KEL STRONG MABATAH FOUNDATION 7434 PUERTA VALLARTA DRIVE HOUSTON, TX 77083	84-2694148	501(C)(3)	6,500.	0.			PRIMARY HEALTH CARE
KELSEY RESEARCH FOUNDATION 5615 KIRBY DRIVE, SUITE 660 HOUSTON, TX 77005	76-0637670	501(C)(3)	14,500.	0.			MEDICAL RESEARCH
KEMPER AND LEILA WILLIAMS FOUNDATION - C/O THE HISTORIC NEW ORLEANS COLLECTION, 533 ROYAL STREET - NEW ORLEANS, LA 70130	23-7336090	501(C)(3)	10,000.	0.			CULTURE
KENAI PENINSULA FOOD BANK, INC. 33955 COMMUNITY COLLEGE DRIVE SOLDOTNA, AK 99669	94-3112445	501(C)(3)	5,150.	0.			FOOD, NUTRITION

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KERRVILLE BIBLE CHURCH 898 HARPER ROAD KERRVILLE, TX 78028	74-2108779	501(C)(3)	106,600.	0.			RELIGION
KEY LIFE NETWORK, INC. P.O. BOX 945000 MAITLAND, FL 32794-5000	59-2607667	501(C)(3)	5,000.	0.			RELIGION
KIDS MEALS, INC. 330 GARDEN OAKS BOULEVARD HOUSTON, TX 77018	76-0330447	501(C)(3)	59,146.	0.			FOOD, NUTRITION
KIMBLE COUNTY HISTORICAL MUSEUM P.O. BOX 271 JUNCTION, TX 76849	27-4434311	501(C)(3)	10,000.	0.			ARTS
KING BAUDOIN FOUNDATION UNITED STATES (KBFUS) - 10 ROCKEFELLER PLAZA, 16TH FLOOR - NEW YORK, NY 10020	58-2277856	501(C)(3)	50,000.	0.			USA NPO-INTL PURPOSE
KING OF KINGS ANGLICAN CHURCH 310 HOUGHTON ROAD KATY, TX 77450	38-3668986	501(C)(3)	30,000.	0.			RELIGION
KIPP TEXAS, INC. P. O. BOX 4785, MSC #300 HOUSTON, TX 77210-4785	01-0639602	501(C)(3)	137,750.	0.			SECONDARY/HIGH SCHOOL
KLEIN ISD EDUCATION FOUNDATION 7200 SPRING-CYPRESS ROAD KLEIN, TX 77379	76-0638138	501(C)(3)	39,000.	0.			PHILANTHROPY
KLEIN UNITED METHODIST CHURCH 5920 FM 2920 SPRING, TX 77388-3013	74-1964336	501(C)(3)	27,362.	0.			RELIGION

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KPMG U.S. FOUNDATION, INC. 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645	22-3263347	501(C)(3)	7,500.	0.			COLLEGE/UNIVERSITY
KRISTY'S SMILE C/O TAVERN ON JANE, 31 8TH AVENUE NEW YORK, NY 10014	20-5071275	501(C)(3)	10,000.	0.			PHILANTHROPY
KSBJ EDUCATIONAL FOUNDATION, INC. 1722 TREBLE DRIVE HUMBLE, TX 77338	74-2162248	501(C)(3)	468,550.	0.			RELIGION
L3 FOUNDATION 2211 LAKE GARDENS DRIVE KINGWOOD, TX 77339	46-5510008	501(C)(3)	10,000.	0.			DISEASE/DISORDER
LAKE CITY COMMUNITY FOUNDATION, INC. - 133-B E. MAIN STREET - LAKE CITY, SC 29560	20-5440142	501(C)(3)	50,000.	0.			PHILANTHROPY
LAKE MCQUEENY PROPERTY OWNERS ASSOCIATION, INC. - P.O. BOX 781 - MCQUEENEY, TX 78123	74-2121275	501(C)(3)	5,000.	0.			NATURAL RESOURCES/CONSERVATION
LAMAR HIGH SCHOOL ALUMNI ASSOCIATION INC. - 3325 WESTHEIMER ROAD - HOUSTON, TX 77098	76-0586621	501(C)(3)	12,500.	0.			SECONDARY/HIGH SCHOOL
LAMAR UNIVERSITY FOUNDATION, INC. P.O. BOX 11500 BEAUMONT, TX 77710	23-7298265	501(C)(3)	7,180.	0.			COLLEGE/UNIVERSITY
LAMBDA CENTER 1201 WEST CLAY HOUSTON, TX 77019	74-1970861	501(C)(3)	30,000.	0.			DISEASE/DISORDER

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LANES CHAPEL UNITED METHODIST CHURCH - 8720 OLD JACKSONVILLE HIGHWAY - TYLER, TX 75703	75-1510050	501(C)(3)	5,000.	0.			RELIGION
LATIN AMERICAN HEARING AID, INC. 6750 LONG POINT HOUSTON, TX 77055	20-0329709	501(C)(3)	5,000.	0.			DISEASE/DISORDER
LDI FOUNDATION, INC. 1635 HIGHWAY 34 EAST, SUITE B NEWNAN, GA 30265	36-4175586	501(C)(3)	5,000.	0.			RELIGION
LEADERSHIP INSTITUTE STEVEN P.J. WOOD BUILDING, 1101 NORTH HIGHLAND STREET - ARLINGTON, VA 22201	51-0235174	501(C)(3)	9,500.	0.			COMMUNITY DEVELOPMENT
LEADERSHIP ISD ATTN: NRIAN COPPEDGE, 1800 N. LAMAR DALLAS, TX 75202	45-2794224	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
LEAKE TEMPLE AME ZION P.O. BOX 211763 ANCHORAGE, AK 99508	92-0108558	501(C)(3)	9,800.	0.			RELIGION
LEAPING BUTTERFLY MINISTRY 18101 TURNING STREAM LANE PFLUGERVILLE, TX 78660	45-5343705	501(C)(3)	7,500.	0.			DISEASE/DISORDER
LEHIGH UNIVERSITY ATTN: INFORMATION PROCESSING, 306 SOUTH NEW STREET, SUITE 500 - BETHLEHEM, P	24-0795445	501(C)(3)	5,000.	0.			COLLEGE/UNIVERSITY
LETOURNEAU UNIVERSITY OFFICE OF UNIVERSITY DEVELOPMENT, P LONGVIEW, TX 75607	75-1081109	501(C)(3)	16,000.	0.			COLLEGE/UNIVERSITY

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LETTING EVERYONE ACHIEVE DREAMS P.O. BOX 25112 HOUSTON, TX 77265-5112	20-2369453	501(C)(3)	12,500.	0.			YOUTH DEVELOPMENT
LEUKEMIA & LYMPHOMA SOCIETY, INC. SOUTH CENTRAL TEXAS - AUSTIN, 4009 BANISTER LANE, SUITE 200 - AUSTIN, TX 787	13-5644916	501(C)(3)	1,000.	0.			DISEASE/DISORDER
LGBTQ VICTORY INSTITUTE 1225 I STREET NORTHWEST, SUITE 525 WASHINGTON, DC 20005	52-1835268	501(C)(3)	5,206.	0.			CIVIL RIGHTS
LIFEHOUSE OF HOUSTON, INC. P.O. BOX 27127 HOUSTON, TX 77227	76-0226503	501(C)(3)	39,000.	0.			HOUSING, SHELTER
LIFELINE CHAPLAINCY, INC. 1415 SOUTHMORE BOULEVARD HOUSTON, TX 77004	76-0504483	501(C)(3)	5,000.	0.			RELIGION
LIFESITENEWS COM INC. 4 FAMILY LIFE LANE FRONT ROYAL, VA 22630	51-0634787	501(C)(3)	15,000.	0.			PHILANTHROPY
LIFESONG FOR ORPHANS, INC. P.O. BOX 40 GRIDLEY, IL 61744	35-1902841	501(C)(3)	10,950.	0.			RELIGION
LIGHT HOUSE DTX 829 EARL GARRETT STREET KERRVILLE, TX 78028	47-5370461	501(C)(3)	155,000.	0.			SUBSTANCE ABUSE
LINK HOUSTON 708 MAIN STREET, 10TH FLOOR HOUSTON, TX 77002	82-2124290	501(C)(3)	5,000.	0.			COMMUNITY DEVELOPMENT

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LISD EDUCATION FOUNDATION, INC. 121 SOUTH MAIN STREET LUMBERTON, TX 77657	27-1329767	501(C)(3)	6,200.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
LITERACY VOLUNTEERS OF FORT BEND COUNTY, INC. - 12530 EMILY COURT - SUGAR LAND, TX 77478	76-0239661	501(C)(3)	6,500.	0.			SPECIAL EDUCATION
LITTLE LEAGUE BASEBALL, INC. C/O POST OAK LITTLE LEAGUE, 1415 SOUTH VOSS ROAD, SUITE 110, BOX 391 - HOUST	76-0005228	501(C)(3)	10,000.	0.			SPORTS/LEISURE
LIVE ACTION 2200 WILSON BLVD., SUITE 102, PMB 1 ARLINGTON, VA 22201	42-1764425	501(C)(3)	25,500.	0.			CIVIL RIGHTS
LIVING WATER FULL GOSPEL CHURCH 24 SHADE TREE LANE RIVERHEAD, NY 11901	11-2509117	501(C)(3)	9,000.	0.			RELIGION
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD, TX 77477	76-0324875	501(C)(3)	19,500.	0.			USA NPO-INTL PURPOSE
LOCAL ENERGY AGGREGATION NETWORK P.O. BOX 961 MILL VALLEY, CA 94942	27-5198674	501(C)(3)	10,000.	0.			NATURAL RESOURCES/CONSERVATION
LOCAL INFANT FORMULA FOR EMERGENCIES, INC. - 204 CLIFTON STREET - HOUSTON, TX 77011	76-0296548	501(C)(3)	15,500.	0.			FOOD, NUTRITION
LOLA'S LUCKY DAY, INC. 3213 DURANGO DRIVE PEARLAND, TX 77581	47-2763680	501(C)(3)	25,000.	0.			ANIMAL PROTECTION/WELFARE

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LONE STAR COASTAL ALLIANCE P.O. BOX 131635 HOUSTON, TX 77219	46-4255110	501(C)(3)	10,000.	0.			NATURAL RESOURCES/CONSERVATION
LONE STAR FLIGHT MUSEUM 11551 AEROSPACE AVENUE HOUSTON, TX 77034	76-0213778	501(C)(3)	33,930.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
LONE SURVIVOR FOUNDATION 1414 11TH STREET, SUITE 1 HUNTSVILLE, TX 77340	27-1850918	501(C)(3)	10,000.	0.			EMPLOYMENT
LONGVIEW ARBORETUM AND NATURE CENTER - P.O. BOX 9906 - LONGVIEW, TX 75608	46-1383538	501(C)(3)	25,000.	0.			PUBLIC GARDENS AND BEAUTIFICATION
LONGVIEW AREA CHAMBER EDUCATION FOUNDATION INC. - 410 NORTH CENTER STREET - LONGVIEW, TX 75601	47-3465934	501(C)(3)	25,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
LONGVIEW COMMUNITY MINISTRIES INFORMATION AND SERVICE CENTER, INC. - P.O. BOX 1023 - LONGVIEW, TX 75606	75-2043348	501(C)(3)	7,500.	0.			HUMAN SERVICES
LONGVIEW INTERFAITH HOSPITALITY NETWORK, INC. - 700 NORTH EDITH - LONGVIEW, TX 75601	33-1041342	501(C)(3)	5,000.	0.			HOUSING, SHELTER
LONGVIEW MUSEUM OF FINE ARTS P.O. BOX 3484 LONGVIEW, TX 75606	23-7196379	501(C)(3)	7,500.	0.			ART
LONGVIEW WORLD OF WONDERS 112 EAST TYLER STREET LONGVIEW, TX 75601	80-0796851	501(C)(3)	5,000.	0.			CULTURE

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LOS ANGELES CONSERVATION CORPS C/O DEVELOPMENT DEPT, P.O. BOX 861658 - LOS ANGELES, CA 90086-1658	95-4002138	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
LOS COMPADRES DE SAN ANTONIO MISSIONS NATIONAL HISTORICAL PARK - 6539 SAN JOSE DRIVE - SAN ANTONIO, TX 78214	74-2308287	501(C)(3)	43,750.	0.			HUMAN SERVICES
LOUISIANA MUSEUM FOUNDATION 1000 BOURBON STREET, #B429 NEW ORLEANS, LA 70116	72-0954712	501(C)(3)	5,000.	0.			CULTURE
LOUISIANA SCHOOL FOR MATH, SCIENCE, AND THE ARTS FOUNDATION, INC. - 715 UNIVERSITY PARKWAY - NATCHITOCHEs, LA 71457	72-1006260	501(C)(3)	13,644.	0.			SECONDARY/HIGH SCHOOL
LOUISIANA TECH UNIVERSITY FOUNDATION, INC. - P.O. BOX 3183 - RUSTON, LA 71272	72-6021176	501(C)(3)	13,350.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
LOVE INC OF MECKLENBURG COUNTY P.O. BOX 18517 CHARLOTTE, NC 28218	56-1741006	501(C)(3)	11,700.	0.			COMMUNITY DEVELOPMENT
LOWCOUNTRY FOOD BANK, INC. 2864 AZALEA DRIVE CHARLESTON, SC 29405	57-0751835	501(C)(3)	6,000.	0.			FOOD, NUTRITION
LSU FOUNDATION 3796 NICHOLSON DRIVE BATON ROUGE, LA 70802	72-6020969	501(C)(3)	196,700.	0.			COLLEGE/UNIVERSITY
LSU HEALTH SCIENCES CENTER FOUNDATION - 2000 TULANE AVENUE, 4TH FLOOR - NEW ORLEANS, LA 70112	72-1115391	501(C)(3)	5,000.	0.			MEDICAL RESEARCH

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LUMBERTON PRIMARY PTO 128 EAST CANDLESTICK DRIVE LUMBERTON, TX 77657	27-3709842	501(C)(3)	9,450.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
LUMINARIA P.O. BOX 120188 SAN ANTONIO, TX 78212	26-3764030	501(C)(3)	10,000.	0.			CULTURE
LUNCH CLUB OUTREACH MINISTRIES, INC. - 1700 POST OAK BOULEVARD, 2 BLVD PLACE, SUITE 400 - HOUSTON, TX 77056	45-3327292	501(C)(3)	7,000.	0.			RELIGION
LYMPHOMA RESEARCH FOUNDATION WALL STREET PLAZA, 88 PINE STREET, NEW YORK, NY 10005	95-4335088	501(C)(3)	10,000.	0.			DISEASE/DISORDER
MAIN STREET MINISTRIES HOUSTON 5100 TRAVIS STREET HOUSTON, TX 77002	76-0586335	501(C)(3)	27,950.	0.			FAMILIES
MAIN STREET THEATER HOUSTON 2540 TIMES BOULEVARD HOUSTON, TX 77005	74-2093696	501(C)(3)	93,000.	0.			THEATRE/MUSICAL THEATRE
MAKE-A-WISH FOUNDATION OF CENTRAL AND SOUTH TEXAS, INC. - 2224 WALSH TARTLTON LANE, SUITE 200 - AUSTIN, TX 78746	74-2357788	501(C)(3)	8,250.	0.			CHILDREN
MAKE-A-WISH TEXAS GULF COAST AND LOUISIANA, INC. - 12625 SOUTHWEST FREEWAY - STAFFORD, TX 77477	76-0116615	501(C)(3)	20,900.	0.			CHILDREN
MAKE-A-WISH TEXAS GULF COAST AND LOUISIANA, INC. - 3340 SEVERN AVENUE, SUITE 350 - METAIRIE, LA 70002	76-0116615	501(C)(3)	1,300.	0.			CHILDREN

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MAMMOTH SITE OF HOT SPRINGS SOUTH DAKOTA, INC. - P.O. BOX 692 - HOT SPRINGS, SD 57747	46-0337824	501(C)(3)	8,000.	0.			NATURAL RESOURCES/CONSERVATION
MANGUM EDUCATION FOUNDATION 414 SOUTH ROBINSON MANGUM, OK 73554	27-5438200	501(C)(3)	5,000.	0.			SCHOLARSHIPS
MANNED SPACE FLIGHT EDUCATION FOUNDATION INCORPORATED - 1601 NASA PARKWAY - HOUSTON, TX 77058	76-0217152	501(C)(3)	23,150.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
MARC LUSTGARTEN PANCREATIC CANCER FOUNDATION - 415 CROSSWAYS PARK DRIVE, SUITE D - WOODBURY, NY 11797	31-1611837	501(C)(3)	5,250.	0.			DISEASE/DISORDER
MARCH OF DIMES, INC. TEXAS CHAPTER, HOUSTON DIVISION, 5420 DASHWOOD DRIVE, SUITE 302 - HOUSTON, T	13-1846366	501(C)(3)	68,500.	0.			DISEASE/DISORDER
MARCH OF DIMES, INC. DONATION PROCESSING CENTER, P.O. BO ATLANTA, GA 31126	13-1846366	501(C)(3)	1,275.	0.			DISEASE/DISORDER
MARINE CORPS SCHOLARSHIP FOUNDATION, INC. - 909 NORTH WASHINGTON STREET, SUITE 400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	30,000.	0.			SCHOLARSHIPS
MARK TWAIN ELEMENTARY 7500 BRAES BOULEVARD HOUSTON, TX 77025	74-6001255	501(C)(3)	4,950.	0.			PRIMARY/ELEMENTARY
MARMION 1000 BUTTERFIELD ROAD AURORA, IL 60502	27-0141032	501(C)(3)	5,000.	0.			SECONDARY/HIGH SCHOOL

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

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MARY IMMACULATE PRESCHOOL 5900 CHIPPEWA BOULEVARD HOUSTON, TX 77086	46-4548024	501(C)(3)	7,500.	0.			PRE-K
MARY RIGG NEIGHBORHOOD CENTER, INC. - 1920 WEST MORRIS STREET - INDIANAPOLIS, IN 46221	35-0868954	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
MCCARTHY'S WILDLIFE SANCTUARY INC, 12943 61ST STREET NORTH WEST PALM BEACH, FL 33412	65-0807253	501(C)(3)	35,000.	0.			ANIMAL PROTECTION/WELFARE
MCCOMBS SCHOOL OF BUSINESS FOUNDATION - ATTN: DEVELOPMENT AND EXTERNAL RELATIONS, 2110 SPEEDWAY, MAIL STOP B6000 - AUSTIN, TX 78712	75-1589151	501(C)(3)	15,000.	0.			COLLEGE/UNIVERSITY
MEALS ON WHEELS OF THE MONTEREY PENINSULA INC. - 700 JEWELL AVENUE - PACIFIC GROVE, CA 93950	94-2157521	501(C)(3)	10,000.	0.			FOOD, NUTRITION
MEDIA ART XPLORATION, INC. 1000 N. POINT STREET, #708 SAN FRANCISO, CA 94109	82-1884861	501(C)(3)	15,000.	0.			CULTURE
MEDICAL BRIDGES, INC. P.O. BOX 300245 HOUSTON, TX 77230-0245	76-0548161	501(C)(3)	56,000.	0.			USA NPO-INTL PURPOSE
MEMORIAL ASSISTANCE MINISTRIES 1625 BLALOCK ROAD HOUSTON, TX 77080	76-0044172	501(C)(3)	97,250.	0.			DISASTER RELIEF
MEMORIAL BAPTIST CHURCH 22333 KUYKENDAHL ROAD SPRING, TX 77379	74-1313902	501(C)(3)	5,177.	0.			RELIGION

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MEMORIAL BONE AND JOINT RESEARCH FOUNDATION - 10496 KATY FREEWAY, SUITE 101 - HOUSTON, TX 77043	56-2415567	501(C)(3)	5,000.	0.			MEDICAL RESEARCH
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON, TX 77024	23-6393377	501(C)(3)	81,000.	0.			RELIGION
MEMORIAL HERMANN COMMUNITY BENEFIT CORPORATION - SYSTEM SERVICES SSB-W, 909 FROSTWOOD, SUITE 2.205 - HOUSTON, TX 77024	68-0511504	501(C)(3)	122,000.	0.			SOCIAL SCIENCES
MEMORIAL HERMANN FOUNDATION 929 GESSNER DRIVE, SUITE 2650 HOUSTON, TX 77024	74-1653640	501(C)(3)	682,427.	0.			HOSPITALS
MEMORIAL PARK CONSERVANCY, INC 7575 NORTH PICNIC LANE HOUSTON, TX 77007	76-0655841	501(C)(3)	444,373.	0.			PARK/OPEN SPACES
MEMORIAL SLOAN KETTERING CANCER CENTER - P.O. BOX 27106 - NEW YORK, NY 10087	13-1924236	501(C)(3)	22,225.	0.			HOSPITALS
MENIL FOUNDATION, INC. BUSINESS OFFICE, 1519 BRANARD STREET HOUSTON, TX 77006	74-6045327	501(C)(3)	706,755.	0.			ART
MENTAL HEALTH AMERICA OF GREATER HOUSTON, INC. - 2211 NORFOLK, SUITE 810 - HOUSTON, TX 77098	74-1272394	501(C)(3)	24,000.	0.			MENTAL HEALTH
MERCURY CHAMBER ORCHESTRA 3100 TIMMONS LANE, SUITE 201 HOUSTON, TX 77027-5966	76-0663007	501(C)(3)	9,000.	0.			INSTRUMENTAL MUSIC

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MERCY MULTIPLIED AMERICA, INC. P.O. BOX 111060 NASHVILLE, TN 37222-1060	72-0973419	501(C)(3)	26,000.	0.			RELIGION
MERCY SHIPS INTERNATIONAL P.O. BOX 2020 GARDEN VALLEY, TX 75771	75-2685233	501(C)(3)	24,003.	0.			PHILANTHROPY
METHODIST HOSPITAL P.O. BOX 4384 HOUSTON, TX 77210-4384	76-0094743	501(C)(3)	3,100,694.	0.			HOSPITALS
METROPLEX CHRISTIAN MINISTRIES P.O. BOX 170727 ARLINGTON, TX 76003-0727	75-1563540	501(C)(3)	20,000.	0.			RELIGION
MEXICO MEDICAL MISSIONS 1302 WAUGH DRIVE, SUITE 685 HOUSTON, TX 77019	74-2548761	501(C)(3)	5,000.	0.			USA NPO-INTL PURPOSE
MI REFUGIO 4908 JASMINE DRIVE ROCKVILLE, MD 20853	52-1610744	501(C)(3)	10,000.	0.			USA NPO-INTL PURPOSE
MIA'S CLOSET 3322 MEDINAH COURT SUGAR LAND, TX 77479	45-2411965	501(C)(3)	19,000.	0.			YOUTH DEVELOPMENT
MICHIGAN STATE UNIVERSITY UNIVERSITY DEVELOPMENT AND ADVANCEMENT, SPARTAN WAY, 535 CHESTNUT ROAD, ROOM	38-6005984	501(C)(3)	5,496.	0.			COLLEGE/UNIVERSITY
MID-COAST FAMILY SERVICES 120 SOUTH MAIN, SUITE 175 VICTORIA, TX 77901	74-2605669	501(C)(3)	51,750.	0.			FAMILIES

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MIDDLEBRIDGE SCHOOL, INC 333 OCEAN ROAD NARRANGANSETT, RI 02882	26-3113890	501(C)(3)	12,500.	0.			SECONDARY/HIGH SCHOOL
MIDLAND INDEPENDENT SCHOOL DISTRICT - 615 W. MISSOURI AVE. - MIDLAND, TX 79701	75-6002064	501(C)(3)	54,000.	0.			EDUCATIONAL
MILITARY COMMUNITY YOUTH MINISTRIES - 540 NORTH CASCADE AVENUE, SUITE 300 - COLORADO SPRINGS, CO 80903	74-2238462	501(C)(3)	5,000.	0.			RELIGION
MINISTRY ASSISTANCE OF THE NEAR NORTHWEST ALLIANCE - P.O. BOX 924455 - HOUSTON, TX 77092	76-0282653	501(C)(3)	12,500.	0.			DISASTER RELIEF
MISSION NORTHEAST, INC. P.O. BOX 1207 NEW CANEY, TX 77357-1207	76-0608128	501(C)(3)	10,000.	0.			FOOD, NUTRITION
MISSION SQUASH OF HOUSTON P.O. BOX 540693 HOUSTON, TX 77254	45-4562711	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
MISSION TO THE WORLD PCA, INC. P.O. BOX 744165 ATLANTA, GA 30374-4165	58-2325982	501(C)(3)	5,000.	0.			RELIGION
MISSISSIPPI AVENUE BAPTIST CHURCH 13231 EAST MISSISSIPPI AVENUE AURORA, CO 80012	23-7259247	501(C)(3)	5,000.	0.			RELIGION
MOCKINGBIRD MINISTRIES, INC. 100 WEST JEFFERSON STREET CHARLOTTESVILLE, VA 22902	26-0335226	501(C)(3)	10,000.	0.			RELIGION

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MONTGOMERY COUNTY CHILDREN'S ADVOCACY CENTER - 1519 ODDFELLOW STREET - CONROE, TX 77301	76-0388402	501(C)(3)	20,000.	0.			CHILDREN
MONTGOMERY COUNTY FOOD BANK 1 FOOD FOR LIFE WAY CONROE, TX 77385-1133	76-0153892	501(C)(3)	15,000.	0.			FOOD, NUTRITION
MOUNTAIN LIFE EVANGELICAL FREE CHURCH - 7375 SILVER CREEK ROAD - PARK CITY, UT 84098	87-0552060	501(C)(3)	5,000.	0.			RELIGION
MOVING PICTURES INSTITUTE 375 GREENWICH STREET NEW YORK, NY 10013	20-3237801	501(C)(3)	6,000.	0.			THEATRE/MUSICAL THEATRE
MUMINEEN RELIEF PROJECT, INC. P.O. BOX 711405 HOUSTON, TX 77271-1405	26-3569233	501(C)(3)	7,500.	0.			DISASTER RELIEF
MUSEUM OF THE BIBLE, INC. P.O. BOX 15479 WASHINGTON, DC 20003	27-3444987	501(C)(3)	255,000.	0.			CULTURE
MUSIC ASSOCIATES OF ASPEN, INC. 225 MUSIC SCHOOL ROAD ASPEN, CO 81611	84-0445087	501(C)(3)	36,250.	0.			SCHOOLS/UNIVERSITIES
MUSIQA 2000 EDWARDS STREET, #109 HOUSTON, TX 77007	56-2281440	501(C)(3)	25,000.	0.			ARTS
MUST MINISTRIES P.O. BOX 1717 MARIETTA, GA 30061	58-2034725	501(C)(3)	7,700.	0.			FOOD, NUTRITION



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MVP OUTREACH FOUNDATION 12 GREENWAY PLAZA, SUITE 1100, #119 HOUSTON, TX 77046	20-3720084	501(C)(3)	5,000.	0.			RELIGION
MY CONNECT COMMUNITY 6700 BELLAIRE BOULEVARD HOUSTON, TX 77074	81-1424233	501(C)(3)	19,500.	0.			HUMAN SERVICES
NAMI GULF COAST P.O. BOX 4096 ALVIN, TX 77512	76-0276724	501(C)(3)	79,300.	0.			MENTAL HEALTH
NANTUCKET ATHENEUM DEVELOPMENT OFFICE, 1 INDIA STREET, P.O. BOX 808 - NANTUCKET, MA 02554	04-2104412	501(C)(3)	578,614.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
NANTUCKET BOYS & GIRLS, CLUB INC. P.O. BOX 269 NANTUCKET, MA 02554	04-6114678	501(C)(3)	108,822.	0.			YOUTH DEVELOPMENT
NATIONAL AUDOBON SOCIETY, INC. AUDUBON TEXAS STATE OFFICE, 7700 WEST HIGHWAY 71, SUITE 330 - AUSTIN, TX 787	13-1624102	501(C)(3)	5,500.	0.			NATURAL RESOURCES/CONSERVATION
NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED - P.O. BOX 3011 - BELLAIRE, TX 77402	23-7408276	501(C)(3)	7,500.	0.			WOMEN
NATIONAL DIVERSITY COUNCIL 2401 FOUNTAINVIEW DRIVE, SUITE 420 HOUSTON, TX 77057	71-1037612	501(C)(3)	40,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
NATIONAL FOOTBALL FOUNDATION AND COLLEGE HALL OF FAME, INC. - 433 EAST LAS COLINAS BLVD., STE 1130 - IRVING, TX 75039	22-1508812	501(C)(3)	10,500.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)

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NATIONAL HORSE SHOW ASSOCIATION OF AMERICA, LTD. - 2245 STONE GARDEN LANE - LEXINGTON, KY 40513	13-2726232	501(C)(3)	8,500.	0.			SPORTS/LEISURE
NATIONAL IMMUNOTHERAPY CANCER RESEARCH FOUNDATION, INC. - P.O. BOX 272 - FLEMINGTON, NJ 08822	22-3067246	501(C)(3)	6,000.	0.			MEDICAL RESEARCH
NATIONAL INFANTRY MUSEUM FOUNDATION - 1775 LEGACY WAY - COLUMBUS, GA 31903	58-2422819	501(C)(3)	30,000.	0.			CULTURE
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 8111 NORTH STADIUM DRIVE, SUITE 100 - HOUSTON, TX 77054	13-5661935	501(C)(3)	148,746.	0.			DISEASE/DISORDER
NATIONAL MULTIPLE SCLEROSIS SOCIETY - COLORADO-WYOMING CHAPTER, 900 SOUTH BROADWAY, 2ND FLOOR - DENVER, CO 80209	13-5661935	501(C)(3)	1,000.	0.			DISEASE/DISORDER
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 29777 TELEGRAPH ROAD, SUITE 1651 - SOUTHFIELD, MI 48034	13-5661935	501(C)(3)	2,000.	0.			DISEASE/DISORDER
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 7611 STATE LINE, SUITE 100 - KANSAS CITY, MO 64114	13-5661935	501(C)(3)	200.	0.			DISEASE/DISORDER
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 5025 EAST WASHINGTON STREET, SUITE 102 - PHOENIX, AZ 85034	13-5661935	501(C)(3)	150.	0.			DISEASE/DISORDER
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 1501 REEDSDALE STREET, SUITE 105 - PITTSBURGH, PA 15233	13-5661935	501(C)(3)	125.	0.			DISEASE/DISORDER

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NATIONAL OSTEOPOROSIS FOUNDATION 251 18TH STREET S, SUITE 630 ARLINGTON, VA 22202	36-3350532	501(C)(3)	10,000.	0.			DISEASE/DISORDER
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE U.S. - THE WATERGATE OFFICE BUILDING, 2600 VIRGINIA AVENUE NW, SUITE 1100 -	53-0210807	501(C)(3)	14,450.	0.			NATURAL RESOURCES/CONSERVATION
NATIONAL WHISTLEBLOWER CENTER 1875 CONNECTICUT AVE. NW, 10TH FLOOR WASHINGTON, DC 20009	52-1770068	501(C)(3)	10,000.	0.			CIVIL RIGHTS
NATIONAL WILDLIFE FEDERATION P.O. BOX 1583 MERRIFIELD, VA 22116-1583	53-0204616	501(C)(3)	10,040.	0.			ANIMAL PROTECTION/WELFARE
NATIONAL WORLD WAR II MUSEUM, INC. 945 MAGAZINE STREET NEW ORLEANS, LA 70130	72-1200790	501(C)(3)	21,000.	0.			ART
NATIVE AMERICAN CHRISTIAN VOICE 1103 WEST APACHE STREET FARMINGTON, NM 87401	74-2840157	501(C)(3)	5,460.	0.			INSTRUMENTAL MUSIC
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET, 11TH FLOOR - NEW YORK, NY 10011	13-2654926	501(C)(3)	17,700.	0.			NATURAL RESOURCES/CONSERVATION
NATURE CONSERVANCY 318 CONGRESS AVENUE AUSTIN, TX 78701	53-0242652	501(C)(3)	12,500.	0.			PUBLIC GARDENS AND BEAUTIFICATION
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	5,000.	0.			NATURAL RESOURCES/CONSERVATION

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NATURE CONSERVANCY ATTN: THE NATURE CONSERVANCY IN OREGON, 821 SOUTHEAST 14TH AVENUE - PORTLAND	53-0242652	501(C)(3)	4,000.	0.			PUBLIC GARDENS AND BEAUTIFICATION
NATURE CONSERVANCY SAN ANTONIO OFFICE, 200 EAST GRAYSTON STREET, SUITE 202 - SAN ANTONIO, TX 78	53-0242652	501(C)(3)	5,150.	0.			NATURAL RESOURCES/CONSERVATION
NATURE CONSERVANCY HOUSTON PHILANTHROPY OFFICE, 1800 AUGUSTA, SUITE 240 - HOUSTON, TX 77057	53-0242652	501(C)(3)	3,000.	0.			NATURAL RESOURCES/CONSERVATION
NAVAL POSTGRADUATE SCHOOL FOUNDATION, INC. - P.O. BOX 8626 - MONTEREY, CA 93943	23-7098729	501(C)(3)	123,600.	0.			COLLEGE/UNIVERSITY
NAVIGATION AREA BUSINESS ASSOCIATION - 5008 PARK DRIVE - HOUSTON, TX 77023	76-0271402	501(C)(3)	10,000.	0.			CHILDREN
NAVY SEAL FOUNDATION, INC. 1619 D STREET VIRGINIA BEACH, VA 23459	31-1728910	501(C)(3)	44,000.	0.			ARTS
NAVY SEAL FOUNDATION, INC. 7941 KATY FREEWAY, SUITE 510 HOUSTON, TX 77024	31-1728910	501(C)(3)	20,000.	0.			DISASTER RELIEF
NEHEMIAH CENTER, INC. 5015 FANNIN STREET HOUSTON, TX 77004	76-0437157	501(C)(3)	11,000.	0.			CHILDREN
NEHEMIAH'S VISION, INC. P.O. BOX 477 VIDOR, TX 77670	20-3705076	501(C)(3)	25,000.	0.			DISASTER RELIEF

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NEIGHBORHOOD KIDZ CLUB 3239 RANDY LANE KATY, TX 77449	27-2335920	501(C)(3)	25,000.	0.			CHILDREN
NEIGHBORS IN ACTION, INC. 7927 FLAXMAN STREET HOUSTON, TX 77029	20-1279113	501(C)(3)	25,000.	0.			CHILDREN
NELSON-ATKINS MUSEUM OF ART 4525 OAK STREET KANSAS CITY, MO 64111	44-0558499	501(C)(3)	340,200.	0.			ART
NEO PHILANTHROPY 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)(3)	50,000.	0.			PHILANTHROPY
NEW HOPE HOUSING, INC. 3315 HARRISBURG BLVD., SUITE 400 HOUSTON, TX 77003	73-1419279	501(C)(3)	35,750.	0.			HOUSING, SHELTER
NEW ORLEANS MEDICAL MISSION SERVICES FOUNDATION - P.O. BOX 6249 - NEW ORLEANS, LA 70174	72-1502114	501(C)(3)	14,000.	0.			HUMAN SERVICES
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW, SUITE 3 WASHINGTON, DC 20036	20-5806345	501(C)(3)	50,000.	0.			ENVIRONMENTAL
NEW YORK FINEST SOCCER CLUB P.O. BOX 51 THIELLS, NY 10984	11-3482834	501(C)(3)	15,000.	0.			PHILANTHROPY
NEWGATE UNITED METHODIST MISSION OF LONGVIEW INC. - 207 SOUTH MOBBERLY AVENUE - LONGVIEW, TX 75602	75-2663844	501(C)(3)	7,500.	0.			RELIGION

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NEWSRING 8945 LONG POINT ROAD, SUITE 100 HOUSTON, TX 77055	20-5319679	501(C)(3)	10,250.	0.			COMMUNITY DEVELOPMENT
NEXTOP, INC. 2929 MCKINNEY STREET HOUSTON, TX 77003	47-1429344	501(C)(3)	9,500.	0.			PUBLIC BENEFIT
NICK FINNEGAN COUNSELING CENTER 2714 JOANEL STREET HOUSTON, TX 77027	74-1216232	501(C)(3)	19,755.	0.			RELIGION
NINFA LAURENZO SCHOLARSHIP FUND P.O. BOX 920888 HOUSTON, TX 77292	82-2212171	501(C)(3)	10,000.	0.			SCHOLARSHIPS
NORA'S GIFT FOUNDATION, INC. 8300 EL RIO STREET HOUSTON, TX 77054	62-1763895	501(C)(3)	1,187,800.	0.			HEALTH
NORTH HARRIS MONTGOMERY COMMUNITY COLLEGE DISTRICT FOUNDATION - 5000 RESEARCH FOREST DRIVE - THE WOODLANDS, TX 77381	76-0336902	501(C)(3)	106,079.	0.			COLLEGE/UNIVERSITY
NORTH LIGHT COMMUNITY CHURCH 1170 SALINA STREET NORTH POLE, AK 99705	83-2425781	501(C)(3)	5,800.	0.			RELIGION
NORTH SHORE ANIMAL LEAGUE AMERICA 25 DAVIS AVENUE PORT WASHINGTON, NY 11050	11-1666852	501(C)(3)	127,900.	0.			ANIMAL PROTECTION/WELFARE
NORTHWEST ASSISTANCE MINISTRIES 15555 KUYKENDAHL ROAD HOUSTON, TX 77090	76-0088702	501(C)(3)	89,550.	0.			DISASTER RELIEF

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NORTHWEST IMMIGRANT RIGHTS PROJECT ATTN: DEVELOPMENT DEPARTMENT, 615 2ND AVENUE, SUITE 400 - SEATTLE, WA 98104	91-1393082	501(C)(3)	25,000.	0.			CIVIL RIGHTS
NORTHWEST PREGNANCY CENTER, INC. 14530 WUNDERLICH DRIVE HOUSTON, TX 77069	76-0338152	501(C)(3)	5,000.	0.			PREVENTION SERVICE
NORTHWESTERN UNIVERSITY 1201 DAVIS STREET EVANSTON, IL 60208	36-2167817	501(C)(3)	6,580.	0.			COLLEGE/UNIVERSITY
NPR FOUNDATION P.O. BOX 791490 BALTIMORE, MD 21279-1490	52-1795789	501(C)(3)	25,000.	0.			CULTURE
NUTRITION AND SERVICES FOR SENIORS 4590 CONCORD ROAD BEAUMONT, TX 77703	76-0074137	501(C)(3)	6,980.	0.			HUMAN SERVICES
OAKBEND MEDICAL CENTER 1705 JACKSON STREET RICHMOND, TX 77469	76-0339462	501(C)(3)	5,000.	0.			HOSPITALS
OAKLAND PARKS AND RECREATION FOUNDATION - P.O. BOX 13267 - OAKLAND, CA 94661	94-2751052	501(C)(3)	5,000.	0.			SPORTS/LEISURE
OCA - GREATER HOUSTON CHAPTER 9800 TOWN PARK DRIVE, SUITE 142 HOUSTON, TX 77036	52-1306678	501(C)(3)	15,000.	0.			CIVIL RIGHTS
OCEAN CONSERVANCY, INC. 1300 19TH STREET NORTHWEST, 8TH FLO WASHINGTON, DC 20036	23-7245152	501(C)(3)	5,000.	0.			ANIMAL PROTECTION/WELFARE

Schedule I (Form 990)

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OH-BE-JOYFUL BAPTIST CHURCH P.O. BOX 175 CRESTED BUTTE, CO 81224	84-0997374	501(C)(3)	10,000.	0.			RELIGION
OKLAHOMA STATE UNIVERSITY FOUNDATION - P.O. BOX 1749 - STILLWATER, OK 74076-1749	73-6097060	501(C)(3)	8,200.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
OLD WESTBURY GARDENS P.O. BOX 430 OLD WESTBURY, NY 11568	11-1902968	501(C)(3)	5,000.	0.			PUBLIC GARDENS AND BEAUTIFICATION
ONE LIFE CHURCH, INC. P.O. BOX 14507 ALEXANDRIA, LA 71315	27-3470955	501(C)(3)	300,000.	0.			RELIGION
ONEGOAL 7457 HARWIN DRIVE, SUITE 263 HOUSTON, TX 77036	56-2369898	501(C)(3)	23,250.	0.			SECONDARY/HIGH SCHOOL
OPEN DANCE PROJECT 747 NORTH SHEPHERD DRIVE, SUITE 100 HOUSTON, TX 77007	47-4631028	501(C)(3)	104,200.	0.			DANCE
OPEN DOOR MISSION FOUNDATION P.O. BOX 9356 HOUSTON, TX 77261-9356	76-0146890	501(C)(3)	6,750.	0.			HOUSING, SHELTER
OPENED BIBLE ACADEMY 8524 HIGHWAY 6 NORTH, #436 HOUSTON, TX 77095	46-4920062	501(C)(3)	10,000.	0.			RELIGION
OPERA IN THE HEIGHTS P.O. BOX 7887 HOUSTON, TX 77270-7887	76-0499709	501(C)(3)	17,500.	0.			OPERA



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OPERATION FINALLY HOME P.O. BOX 732667 DALLAS, TX 75373-2667	20-8964096	501(C)(3)	16,000.	0.			HOUSING, SHELTER
OPERATION GAME THIEF, INC. 4200 SMITH SCHOOL ROAD AUSTIN, TX 78744	45-2734605	501(C)(3)	6,250.	0.			ANIMAL PROTECTION/WELFARE
OPERATION HOMEFRONT 1355 CENTRAL PARKWAY SOUTH, SUITE 1 SAN ANTONIO, TX 78232	32-0033325	501(C)(3)	5,500.	0.			HOUSING, SHELTER
OPERATION UNDERGROUND RAILROAD, INC. - 755 SOUTH MAIN STREET, #194 - CEDAR CITY, UT 84720	46-3614979	501(C)(3)	10,400.	0.			FAMILIES
OPPORTUNITY INTERNATIONAL, INC. 550 WEST VAN BUREN, SUITE 200 CHICAGO, IL 60607	54-0907624	501(C)(3)	45,000.	0.			COMMUNITY DEVELOPMENT
ORAL ROBERTS UNIVERSITY 7777 SOUTH LEWIS AVENUE TULSA, OK 74171	73-0739626	501(C)(3)	12,156.	0.			COLLEGE/UNIVERSITY
ORANGE COUNTY YOUTH SPORTS ASSOCIATION - 10260 ASHFORD CHASE DRIVE - ORANGE, TX 77630	27-2183698	501(C)(3)	7,000.	0.			SPORTS/LEISURE
ORANGE SHOW FOUNDATION P.O. BOX 230309 HOUSTON, TX 77223	74-2195558	501(C)(3)	52,250.	0.			COMMUNITY DEVELOPMENT
OREGON LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 321 SOUTHWEST 4TH AVENUE, SUITE 600 - PORTLAND, OR 97204	93-1177957	501(C)(3)	7,500.	0.			NATURAL RESOURCES/CONSERVATION

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ORPHANS UNLIMITED, INC. 562 HWY 123 BYPASS, # 301 SEGUIN, TX 78155	04-3717267	501(C)(3)	25,000.	0.			RELIGION
OUR LADY OF GUADALUPE CHURCH 1600 AVENUE D ROSENBERG, TX 77471	74-1294774	501(C)(3)	20,000.	0.			RELIGION
OUR LADY OF WALSINGHAM CATHOLIC CHURCH - 7809 SHADYVILLA LANE - HOUSTON, TX 77055	76-0117772	501(C)(3)	112,000.	0.			RELIGION
OUTBACK MINISTRIES INC. NATIONAL OFFICE, 402 OFFICE PARK DRIVE, SUITE 310 - BIRMINGHAM, AL 35223	75-2599602	501(C)(3)	5,000.	0.			RELIGION
OUTDOORSMEN IN ACTION, INC. 5460 WEST 107TH STREET NORTH SPERRY, OK 74073	47-1963607	501(C)(3)	30,000.	0.			DISASTER RELIEF
PALMER MEMORIAL EPISCOPAL CHURCH 6221 MAIN STREET HOUSTON, TX 77030-1572	74-1157370	501(C)(3)	61,750.	0.			RELIGION
PANETTA INSTITUTE FOR PUBLIC POLICY - 100 CAMPUS CENTER, BUILDING 86E, CSU, MONTEREY BAY - SEASIDE, CA 93955	77-0495799	501(C)(3)	15,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
PARADISUS DEI, INC. P.O. BOX 19127 HOUSTON, TX 77224	06-1699099	501(C)(3)	27,000.	0.			RELIGION
PARIS EDUCATION FOUNDATION INC. P.O. BOX 356 PARIS, TX 75461	75-2294089	501(C)(3)	10,000.	0.			SCHOLARSHIPS

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PARKS AND WILDLIFE FOUNDATION OF TEXAS, INC. - 2914 SWISS AVENUE - DALLAS, TX 75204	74-2602504	501(C)(3)	62,250.	0.			NATURAL RESOURCES/CONSERVATION
PARKS YOUTH RANCH P.O. BOX 17688 SUGAR LAND, TX 77496	20-4748799	501(C)(3)	5,000.	0.			HOUSING, SHELTER
PARKWAY CHURCH ATTN: ACCOUNTING OFFICE, 4802 NORTH JOHN STOCKBAUER - VICTORIA, TX 77904	74-2672844	501(C)(3)	15,000.	0.			RELIGION
PARTNERS FOR HARRIS COUNTY CHILDREN, INC. - P.O. BOX 27701-501 - HOUSTON, TX 77227	31-1516122	501(C)(3)	19,320.	0.			CHILDREN
PARTNERSHIP FOR THE ADVANCEMENT & IMMERSION OF REFUGEES - 3300 CHIMNEY ROCK ROAD, STE.105 - HOUSTON, TX 77056	75-3239990	501(C)(3)	10,000.	0.			FAMILIES
PASSAGES AMERICA ISRAEL, INC. 218 SOUTH MAIN STREET NAPERVILLE, IL 60540	81-2453820	501(C)(3)	135,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
PATHFINDER INTERNATIONAL 9 GALEN STREET, SUITE 217 WATERTOWN, MA 02472	53-0235320	501(C)(3)	40,000.	0.			PREVENTION SERVICE
PATHWAYS FOR LITTLE FEET 9 GREENWAY PLAZA, SUITE 3150 HOUSTON, TX 77046	26-1073326	501(C)(3)	29,083.	0.			CHILDREN
PAUL W. HORN ELEMENTARY SCHOOL 4530 HOLLY STREET BELLAIRE, TX 77401-5803	74-6001255	501(C)(3)	360.	0.			PRIMARY/ELEMENTARY

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PAWS FOR HEROES 7941 KATY FREEWAY, SUITE 175 HOUSTON, TX 77024	46-2770133	501(C)(3)	15,500.	0.			ANIMAL PROTECTION/WELFARE
PCA REFORMED UNIVERSITY MINISTRIES P.O. BOX 890004 CHARLOTTE, NC 28289	58-1713181	501(C)(3)	52,000.	0.			RELIGION
PEEWEE'S PET ADOPTION WORLD & SANTUARY INC. - 3636 SOUTH ALAMEDA, SUITE B, PMB 175 - CORPUS CHRISTI, TX 78411	74-2746680	501(C)(3)	35,000.	0.			ANIMAL PROTECTION/WELFARE
PELOTONU 500 EAST ST. JOHNS AVENUE, SUITE 14 AUSTIN, TX 78752	46-0920019	501(C)(3)	15,000.	0.			SCHOLARSHIPS
PENNSYLVANIA NATIONAL HORSE SHOW FOUNDATION - 720 LIMEKILN ROAD - NEW CUMBERLAND, PA 17070	25-1837538	501(C)(3)	10,000.	0.			SPORTS/LEISURE
PEOPLE AGAINST LEIGH SYNDROME P.O. BOX 7057 HOUSTON, TX 77248	83-2854022	501(C)(3)	10,000.	0.			DISEASE/DISORDER
PEOPLE'S COMMUNITY CLINIC 2909 NORTH IH-35 AUSTIN, TX 78722	23-7087608	501(C)(3)	5,100.	0.			PRIMARY HEALTH CARE
PERFORMING ARTS CENTER OF SUFFOLK COUNTY, INC. - 215 SOUTH COUNTRY ROAD - BELLPORT, NY 11713	27-4644282	501(C)(3)	26,450.	0.			THEATRE/MUSICAL THEATRE
PERIWINKLE FOUNDATION 3400 BISSONNET, SUITE 185 HOUSTON, TX 77005	76-0093914	501(C)(3)	7,864.	0.			DISEASE/DISORDER

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PERKINS SCHOOL FOR THE BLIND 175 NORTH BEACON STREET WATERTOWN, MA 02472	04-2103616	501(C)(3)	6,000.	0.			SPECIAL EDUCATION
PERPETUAL HELP HOME, INC. P.O. BOX 4305 VICTORIA, TX 77903	74-2737837	501(C)(3)	51,000.	0.			HOUSING, SHELTER
PERRY FAMILY YMCA 1700 LEAGUE CITY PARKWAY WEST LEAGUE CITY, TX 77573	74-1109737	501(C)(3)	52,700.	0.			COMMUNITY DEVELOPMENT
PHI BETA KAPPA SOCIETY P.O. BOX 25283 HOUSTON, TX 77265	23-7339609	501(C)(3)	5,000.	0.			COLLEGE/UNIVERSITY
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW, SUITE 550 SOUTH WASHINGTON, DC 20036	13-2943020	501(C)(3)	10,000.	0.			PHILANTHROPY
PIEDRA VISTA HIGH SCHOOL 5700 COLLEGE BOULEVARD FARMINGTON, NM 87402	85-6000130	501(C)(3)	1,500.	0.			SECONDARY/HIGH SCHOOL
PINE COVE, INC. P.O. BOX 9000 TYLER, TX 75711	75-1254353	501(C)(3)	30,569.	0.			YOUTH DEVELOPMENT
PINON HILLS COMMUNITY CHURCH 5101 NORTH DUSTIN AVENUE FARMINGTON, NM 87401	85-0318057	501(C)(3)	5,128.	0.			RELIGION
PLANNED PARENTHOOD COLUMBIA WILLIAMETTE - 3727 NORTHEAST MARTIN LUTHER KING JR. BOULEVARD - PORTLAND, OR 97212	93-6031270	501(C)(3)	45,000.	0.			PREVENTION SERVICE

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PLANNED PARENTHOOD GULF COAST, INC. - ATTN: FISCAL, 4600 GULF FREEWAY - HOUSTON, TX 77023	74-1100163	501(C)(3)	82,217.	0.			PREVENTION SERVICE
PLAYING AT LEARNING 2215 OAKLAND ROAD, SUITE B SAN JOSE, CA 95131	20-1241878	501(C)(3)	5,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
POLARIS PROJECT P.O. BOX 65323 WASHINGTON, DC 20035	03-0391561	501(C)(3)	5,000.	0.			CRIME
POLICE ASSISTED ADDICTION AND RECOVERY INITIATIVE - 253 AMORY STREET, SECOND FLOOR - BOSTON, MA 02130	47-4235159	501(C)(3)	20,000.	0.			MENTAL HEALTH
PORT ARTHUR INTERNATIONAL SEAMENS CENTER - P.O. BOX 1646 - PORT ARTHUR, TX 77641-1646	23-7310686	501(C)(3)	10,700.	0.			EMPLOYMENT
POST OAK SCHOOL 4600 BISSONNET STREET BELLAIRE, TX 77401	74-1486232	501(C)(3)	7,500.	0.			PRIMARY/ELEMENTARY
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BOULEVARD, #552 SHERMAN OAKS, CA 91403	27-1763901	501(C)(3)	770,000.	0.			COLLEGE/UNIVERSITY
PRAISE CHRISTIAN CENTER 8325 WALKER ROAD BEAUMONT, TX 77713	74-1901329	501(C)(3)	18,045.	0.			RELIGION
PRATHAM USA 9703 RICHMOND AVENUE, SUITE 102 HOUSTON, TX 77042	76-0620808	501(C)(3)	26,150.	0.			PRE-K

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PRAYERS OF THE PEOPLE P.O. BOX 22262 HOUSTON, TX 77227	81-3195902	501(C)(3)	15,250.	0.			RELIGION
PREGNANCY ASSISTANCE CENTER NORTH, INC. - 26464 I-45 NORTH - SPRING, TX 77386	76-0242187	501(C)(3)	11,500.	0.			HOUSING, SHELTER
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES - 5920 W. WILLIAM CANNON DRIVE, BLDG. 3-SUITE 100 - AUSTIN, TX 78749	75-0818172	501(C)(3)	5,000.	0.			CHILDREN
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	617,700.	0.			COLLEGE/UNIVERSITY
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - P.O. BOX 412275 - BOSTON, MA 02241-2275	04-2103580	501(C)(3)	68,800.	0.			COLLEGE/UNIVERSITY
PRINCE OF PEACE CATHOLIC COMMUNITY 19222 TOMBALL PARKWAY HOUSTON, TX 77070	74-1698053	501(C)(3)	24,600.	0.			RELIGION
PRISON ENTREPRENEURSHIP PROGRAM P.O. BOX 926274 HOUSTON, TX 77292-6274	20-1384253	501(C)(3)	36,500.	0.			HUMAN SERVICES
PROJECT GRAD HOUSTON 3100 MAIN STREET, SUITE 701A HOUSTON, TX 77002	76-0450397	501(C)(3)	35,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
PROJECT MEND ADMINISTRATION, 5727 IH-10 WEST SAN ANTONIO, TX 78201	74-2647324	501(C)(3)	15,000.	0.			HEALTH

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PROJECT ROW HOUSES P.O. BOX 1011 HOUSTON, TX 77251-1011	76-0411778	501(C)(3)	11,000.	0.			CULTURE
PROJECT VERITAS 1214 WEST BOSTON POST RD, #148 MAMARONECK, NY 10543	27-2894856	501(C)(3)	101,500.	0.			ARTS
PROJECTHANDUP P.O. BOX 398 GRAPEVINE, TX 76099	90-0705496	501(C)(3)	51,000.	0.			HOUSING, SHELTER
PROMISELAND MINISTRIES, INC. P.O. BOX 782 GILMER, TX 75644	75-2791710	501(C)(3)	15,000.	0.			FAMILIES
PROTECT DEMOCRACY PROJECT 82 NASSAU STREET, #601 NEW YORK, NY 10038	81-4777062	501(C)(3)	10,000.	0.			CIVIL RIGHTS
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - EPISCOPAL HIGH SCHOOL ADVANCEMENT OFFICE, 1200 NORTH QUAKER LANE - ALEXANDRIA, VA	54-0506326	501(C)(3)	10,000.	0.			SECONDARY/HIGH SCHOOL
PROUNITAS, INC. 2007 COMMERCE STREET HOUSTON, TX 77002	47-1573396	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
PRO-VISION INC. 4590 WILMINGTON STREET HOUSTON, TX 77051	76-0336711	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
PS 75 PARENT TEACHERS ASSOCIATION, LTD. - 735 WEST END AVENUE - NEW YORK, NY 10025	13-3497284	501(C)(3)	5,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)

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PTA TEXAS CONGRESS 5850 REGINA LANE BEAUMONT, TX 77706	74-6085776	501(C)(3)	10,100.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
PTSD FOUNDATION OF AMERICA 9724 DERRINGTON ROAD HOUSTON, TX 77064	20-3864341	501(C)(3)	7,420.	0.			PUBLIC BENEFIT
PUBLIC RELATIONS SOCIETY OF AMERICA FOUNDATION, INC. - 120 WALL STREET, 21ST FLOOR - NEW YORK, NY 10005	13-3556137	501(C)(3)	14,000.	0.			SCHOLARSHIPS
PULSE OUTREACH 600 SOUTH 9TH STREET MINNEAPOLIS, MN 55404	20-5425332	501(C)(3)	1,000,000.	0.			RELIGION
PURDUE RESEARCH FOUNDATION 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907-2007	35-1052049	501(C)(3)	26,000.	0.			PHILANTHROPY
QUANTA CARES 2800 POST OAK BOULEVARD, SUITE 2600 HOUSTON, TX 77056	82-3025324	501(C)(3)	5,000.	0.			DISASTER RELIEF
RAISEUP FAMILIES P.O. BOX 55607 HOUSTON, TX 77255-5607	76-0447678	501(C)(3)	5,000.	0.			HOUSING, SHELTER
RE:MIND P.O. BOX 27607 HOUSTON, TX 77227	76-0206826	501(C)(3)	30,850.	0.			MENTAL HEALTH
REAL LIFE REAL MUSIC FOUNDATION 1220 COLORADO STREET, SUITE 450 AUSTIN, TX 78701	81-3234279	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT

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REBUILDING TOGETHER HOUSTON P.O. BOX 15315 HOUSTON, TX 77220	76-0027902	501(C)(3)	33,000.	0.			HOUSING, SHELTER
REDEEMER PRESBYTERIAN CHURCH 903 NORTH SAINT MARY'S STREET SAN ANTONIO, TX 78215	45-0479377	501(C)(3)	120,000.	0.			RELIGION
REFUGE FOR DMST P.O. BOX 90804 AUSTIN, TX 78709-0804	46-4098511	501(C)(3)	10,000.	0.			CHILDREN
REFUGEE TRANSITIONS 870 MARKET STREET, SUITE 718 SAN FRANCISCO, CA 94102	94-3112099	501(C)(3)	5,000.	0.			SPECIAL EDUCATION
RELIANT MISSION, INC. 11002 LAKE HART DRIVE, SUITE 100 ORLANDO, FL 32832	52-1707002	501(C)(3)	20,000.	0.			RELIGION
REMOTE AREA MEDICAL 2200 STOCK CREEK BOULEVARD ROCKFORD, TN 37853	58-1647546	501(C)(3)	5,000.	0.			PRIMARY HEALTH CARE
RESCUE DOGS ROCK, INC. P.O. BOX 101, GRACIE STATION NEW YORK, NY 10028	47-2810118	501(C)(3)	10,000.	0.			ANIMAL PROTECTION/WELFARE
RESCUE HOUSTON P.O. BOX 130484 HOUSTON, TX 77219	47-3066373	501(C)(3)	8,000.	0.			CRIME
RESCUED PETS MOVEMENT, INC. 2317 WEST 34TH STREET HOUSTON, TX 77018	46-3708327	501(C)(3)	6,900.	0.			ANIMAL PROTECTION/WELFARE

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RESTORATION COLLECTIVE 1201 DEEPWOOD DRIVE ROUND ROCK, TX 78681	81-2849819	501(C)(3)	9,000.	0.			CHILDREN
RESTORING JUSTICE P.O. BOX 2813 HOUSTON, TX 77252	81-3279488	501(C)(3)	26,600.	0.			CRIME
REVIVAL SPORT, INC. P.O. BOX 130698 THE WOODLANDS, TX 77393	27-3335561	501(C)(3)	457,000.	0.			SPORTS/LEISURE
RIVER OAKS BAPTIST SCHOOL 2300 WILLOWICK ROAD HOUSTON, TX 77027	74-1198300	501(C)(3)	144,500.	0.			PRIMARY/ELEMENTARY
RIVER OAKS FOUNDATION, INC. P.O. BOX 22632 HOUSTON, TX 77227	76-0623472	501(C)(3)	25,250.	0.			COMMUNITY DEVELOPMENT
RIVER OAKS GARDEN CLUB 2503 WESTHEIMER ROAD HOUSTON, TX 77098	74-1145998	501(C)(3)	17,000.	0.			PUBLIC GARDENS AND BEAUTIFICATION
RIVER POINTE COMMUNITY CHURCH 21000 SOUTHWEST FREEWAY RICHMOND, TX 77469	76-0521517	501(C)(3)	7,000.	0.			RELIGION
ROBERT LEE BLAFFER FOUNDATION, INC. - P.O. BOX 399 - NEW HARMONY, IN 47631	35-2129847	501(C)(3)	50,000.	0.			PHILANTHROPY
ROCK ISLAND FULL GOSPEL CHURCH P.O. BOX 232 ROCK ISLAND, TX 77470	76-0240572	501(C)(3)	138,000.	0.			RELIGION

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ROCKY MOUNTAIN BIOLOGICAL LABORATORY AT GOTHIC - P.O. BOX 519 - CRESTED BUTTE, CO 81224	84-6050523	501(C)(3)	10,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
ROCKY MOUNTAIN ELK FOUNDATION INC. CENTRAL TEXAS CHAPTER, 25711 NORTH CRANES MILL ROAD - CANYON LAKE, TX 78133	81-0421425	501(C)(3)	10,000.	0.			PARK/OPEN SPACES
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE, SUITE 200 BOULDER, CO 80301	74-2244146	501(C)(3)	5,000.	0.			SCIENCE
RONALD MCDONALD HOUSE CHARITIES OF TAMPA BAY, INC. - 35 DAVIS BOULEVARD - TAMPA, FL 33606	59-1835985	501(C)(3)	5,000.	0.			HEALTH
RONALD MCDONALD HOUSE NEW YORK 405 EAST 73RD STREET NEW YORK, NY 10021	13-2933654	501(C)(3)	66,050.	0.			HEALTH
RONALD MCDONALD HOUSE OF HOUSTON, INC. - 1907 HOLCOMBE BOULEVARD - HOUSTON, TX 77030	74-1984499	501(C)(3)	30,598.	0.			HOUSING, SHELTER
ROSEDALE FOUNDATION, INC. P.O. BOX 301746 AUSTIN, TX 78703	74-2898438	501(C)(3)	5,000.	0.			EDUCATIONAL
ROSENBERG RICHMOND HELPING HANDS P.O. BOX 1268 RICHMOND, TX 77406	76-0157352	501(C)(3)	50,000.	0.			FAMILIES
ROTARY CLUB OF HOUSTON FOUNDATION P.O. BOX 22027 HOUSTON, TX 77227	74-6084805	501(C)(3)	9,100.	0.			FRATERNAL ORDERS

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ROTARY FIREFIGHTERS HOME P.O. BOX 541905 HOUSTON, TX 77254	46-2549400	501(C)(3)	5,000.	0.			HEALTH
ROYAL HIGH SCHOOL P.O. BOX 489 PATTISON, TX 77466	74-6000415	501(C)(3)	10,000.	0.			SECONDARY/HIGH SCHOOL
SACRED HEART CATHOLIC CHURCH 507 SOUTH 4TH STREET RICHMOND, TX 77469	54-0524504	501(C)(3)	11,000.	0.			RELIGION
SACRED HEART CATHOLIC CHURCH 1504 10TH STREET WICHITA FALLS, TX 76301	75-1092984	501(C)(3)	6,800.	0.			RELIGION
SACRED HEART CATHOLIC CHURCH 414 NORTH ALLEN AVENUE FARMINGTON, NM 87401	85-0162062	501(C)(3)	5,000.	0.			RELIGION
SACRED HEART CATHOLIC SCHOOL 404 NORTH ALLEN AVENUE FARMINGTON, NM 87401	85-0162062	501(C)(3)	9,514.	0.			RELIGION
SAFARI CLUB INTERNATIONAL FOUNDATION - 4800 WEST GATES PASS ROAD - TUCSON, AZ 85745	86-0292099	501(C)(3)	10,000.	0.			ANIMAL PROTECTION/WELFARE
SAINT JOHN VIANNEY CATHOLIC CHURCH 625 NOTTINGHAM OAKS TRAIL HOUSTON, TX 77079	74-1603554	501(C)(3)	11,431.	0.			RELIGION
SALEM LUTHERAN CHURCH 22601 LUTHERAN CHURCH ROAD TOMBALL, TX 77377	74-6054173	501(C)(3)	13,015.	0.			RELIGION

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SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	63,400.	0.			RELIGION
SAN ANTONIO ASSOCIATION OF HISPANIC JOURNALISTS - P.O. BOX 120334 - SAN ANTONIO, TX 78212	74-2481010	501(C)(3)	5,000.	0.			SCHOLARSHIPS
SAN ANTONIO CHILDREN'S MUSEUM 2800 BROADWAY STREET SAN ANTONIO, TX 78209	74-2659746	501(C)(3)	22,675.	0.			CHILDREN'S ART
SAN ANTONIO CLUBHOUSE, INC. 6851 CITIZENS PARKWAY, SUITE 100 SAN ANTONIO, TX 78229	82-0559940	501(C)(3)	20,000.	0.			MENTAL HEALTH
SAN ANTONIO FOOD BANK, INC. 5200 ENRIQUE M. BARRERA PARKWAY SAN ANTONIO, TX 78227-2209	74-2122979	501(C)(3)	15,170.	0.			FOOD, NUTRITION
SAN ANTONIO LIVESTOCK EXPOSITION, INC. - FINANCE DEPARTMENT, P.O. BOX 200230 - SAN ANTONIO, TX 78220-0230	74-1075466	501(C)(3)	59,055.	0.			SPORTS/LEISURE
SAN ANTONIO METROPOLITAN MINISTRY INC. - 1919 NORTHWEST LOOP 410, SUITE 100 - SAN ANTONIO, TX 78213	74-2285793	501(C)(3)	6,400.	0.			HOUSING, SHELTER
SAN ANTONIO POLICE OFFICERS BENEFIT - 1939 NORTHEAST LOOP 410, SUITE 300 - SAN ANTONIO, TX 78217	74-2511348	501(C)(3)	13,000.	0.			EMPLOYMENT
SAN ANTONIO SPORTS FOUNDATION P.O. BOX 830386 SAN ANTONIO, TX 78283-0386	74-2471362	501(C)(3)	39,625.	0.			SPORTS/LEISURE

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SAN ANTONIO ZOOLOGICAL SOCIETY, INC. - 3903 NORTH ST. MARY'S STREET - SAN ANTONIO, TX 78212-3199	74-1323695	501(C)(3)	13,449.	0.			NATURAL RESOURCES/CONSERVATION
SAN FERNANDO CATHEDRAL 231 WEST COMMERCE SAN ANTONIO, TX 78205	74-1400826	501(C)(3)	5,000.	0.			RELIGION
SAN GENNARO FEAST OF THE HAMPTONS, INC. - 15 WEST MONTAUK HIGHWAY, #101 - HAMPTON BAYS, NY 11946	46-0908136	501(C)(3)	20,300.	0.			PHILANTHROPY
SAN JACINTO COMMUNITY COLLEGE FOUNDATION PASADENA TEXAS - 4624 FAIRMONT PARKWAY, SUITE 212 - PASADENA, TX 77504	76-0502278	501(C)(3)	63,000.	0.			COLLEGE/UNIVERSITY
SAN JACINTO MUSEUM OF HISTORY ASSOCIATION - ONE MONUMENT CIRCLE - LA PORTE, TX 77571-9585	74-1146784	501(C)(3)	32,750.	0.			ARTS
SAN JOSE CLINIC P.O. BOX 2808 HOUSTON, TX 77252-2808	76-0373703	501(C)(3)	5,500.	0.			PRIMARY HEALTH CARE
SAN JUAN DIEGO CATHOLIC HIGH SCHOOL - 2512 SOUTH 1ST STREET - AUSTIN, TX 78704	71-0866044	501(C)(3)	25,000.	0.			RELIGION
SANTA FE ANIMAL SHELTER, INC. 100 CAJA DEL RIO ROAD SANTA FE, NM 87507	85-6000484	501(C)(3)	10,000.	0.			ANIMAL PROTECTION/WELFARE
SANTA MARIA HOSTEL, INC. 2605 PARKER ROAD HOUSTON, TX 77093	74-1669131	501(C)(3)	32,000.	0.			HOUSING, SHELTER

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SAVE OUR SPRINGS ALLIANCE, INC. 4701 WEST GATE BLVD., D-401 AUSTIN, TX 78745	74-2659159	501(C)(3)	8,500.	0.			NATURAL RESOURCES/CONSERVATION
SAVE VENICE, INC. 133 EAST 58TH STREET, SUITE 501 NEW YORK, NY 10022	23-7179996	501(C)(3)	9,500.	0.			ART
SBP NATIONAL HEADQUARTERS, 2645 TOULOUSE STREET - NEW ORLEANS, LA 70119	26-2189665	501(C)(3)	100,000.	0.			DISASTER RELIEF
SCENIC TEXAS, INC. 5615 KIRBY DRIVE, SUITE 645 HOUSTON, TX 77005	76-0127655	501(C)(3)	205,750.	0.			PUBLIC GARDENS AND BEAUTIFICATION
SCHOLARSHIP AMERICA, INC. ONE SCHOLARSHIP WAY SAINT PETER, MN 56082	04-2296967	501(C)(3)	39,250.	0.			SCHOLARSHIPS
SCHOOL OF AMERICAN BALLET, INC. 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023-6592	13-1275970	501(C)(3)	53,000.	0.			DANCE
SCHREINER UNIVERSITY CMB 6229, 2100 MEMORIAL BLVD. KERRVILLE, TX 78028	74-1193459	501(C)(3)	7,375.	0.			COLLEGE/UNIVERSITY
SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94105	31-1640316	501(C)(3)	664,054.	0.			PHILANTHROPY
SCOA, INC. 25 JOBS LANE SOUTHAMPTON, NY 11968	45-2703101	501(C)(3)	26,500.	0.			CULTURE



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SCOUT'S HONOR RESCUE 1302 WAUGH DRIVE, BOX 245 HOUSTON, TX 77019	87-0773073	501(C)(3)	5,000.	0.			ANIMAL PROTECTION/WELFARE
SEA TURTLE, INC. P.O. BOX 3987 SOUTH PADRE ISLAND, TX 78597	74-2042030	501(C)(3)	10,000.	0.			ANIMAL PROTECTION/WELFARE
SEAPLANE CROSSINGS, INC. 15105 ROVING WOOD DRIVE BOWIE, MD 20715	81-5353360	501(C)(3)	20,000.	0.			SPORTS/LEISURE
SEARCH HOMELESS SERVICES 2015 CONGRESS AVENUE HOUSTON, TX 77002	76-0260403	501(C)(3)	211,000.	0.			HOUSING, SHELTER
SECOND HARVEST FOOD BANK OF METROLINA, INC. - 500-B SPRATT STREET - CHARLOTTE, NC 28206	56-1352593	501(C)(3)	18,000.	0.			FOOD, NUTRITION
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE - 331 GREAT CIRCLE ROAD - NASHVILLE, TN 37228	62-1049447	501(C)(3)	10,000.	0.			FOOD, NUTRITION
SECOND HELPINGS, INC. 1121 SOUTHEASTERN AVENUE INDIANAPOLIS, IN 46202	35-1484281	501(C)(3)	5,000.	0.			FOOD, NUTRITION
SECOND MILE MISSION CENTER 1135 HIGHWAY 90A MISSOURI CITY, TX 77489	81-0556112	501(C)(3)	20,000.	0.			HUMAN SERVICES
SEED AUSTIN, INC. 611 SOUTH CONGRESS AVENUE, #100 AUSTIN, TX 78704	27-2647668	501(C)(3)	5,000.	0.			RELIGION

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SEEDS OF HOPE INCORPORATED 5668 FISHHAWK CROSSING BLVD. #200 LITHIA, FL 33547	32-0391529	501(C)(3)	5,000.	0.			RELIGION
SERAPHIC FIRE, INC. 2153 CORAL WAY, SUITE 401 MIAMI, FL 33145	20-0725426	501(C)(3)	145,000.	0.			INSTRUMENTAL MUSIC
SERENITY RETREAT FOR HEALING AND SPIRITUAL RENEWAL - 953 MEMORY LANE - BELLVILLE, TX 77418	76-0620650	501(C)(3)	44,000.	0.			RELIGION
SER-JOBS FOR PROGRESS OF THE TEXAS GULF COAST INC. - 1710 TELEPHONE ROAD - HOUSTON, TX 77023	74-1590387	501(C)(3)	67,000.	0.			EMPLOYMENT
SERVE INTERNATIONAL MINISTRIES 20727 ROCK HARBOR COURT KATY, TX 77449	76-0473717	501(C)(3)	30,000.	0.			USA NPO-INTL PURPOSE
SETON FUND OF THE DAUGHTERS OF CHARITY OF ST. VINCENT DE PAUL, INC. - 1206 W. 38TH STREET, SUITE 4200 - AUSTIN, TX 78705	74-2212968	501(C)(3)	5,200.	0.			RELIGION
SEVEN ACRES JEWISH SENIOR CARE SERVICES, INC. - 6200 NORTH BRAESWOOD BOULEVARD - HOUSTON, TX 77074	74-1143086	501(C)(3)	15,750.	0.			FAMILIES
SEVENTH CHURCH OF CHRIST, SCIENTIST - 1740 YORKTOWN - HOUSTON, TX 77056	74-1395695	501(C)(3)	17,000.	0.			RELIGION
SHANTI BEHAVIORAL HEALTH 505 SUL ROSS STREET HOUSTON, TX 77006	46-2829223	501(C)(3)	400,000.	0.			MENTAL HEALTH

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SHARE OUR STRENGTH, INC. P.O. BOX 75475 BALTIMORE, MD 21275-5475	52-1367538	501(C)(3)	5,200.	0.			PHILANTHROPY
SHELLEY AND DONALD RUBIN CULTURAL TRUST - 150 WEST 17TH STREET - NEW YORK, NY 10011	22-6799567	501(C)(3)	5,000.	0.			PHILANTHROPY
SHILOH CHURCH AND MINISTRIES INC. P.O. BOX 10226 LIBERTY, TX 77575	76-0648255	501(C)(3)	10,000.	0.			RELIGION
SHRINERS HOSPITALS FOR CHILDREN ATTN: DONOR DEVELOPMENT OFFICE, 815 MARKET STREET - GALVESTON, TX 77550	36-2193608	501(C)(3)	64,507.	0.			HOSPITALS
SHRINERS HOSPITALS FOR CHILDREN 6977 MAIN STREET HOUSTON, TX 77030	36-2193608	501(C)(3)	9,300.	0.			DISEASE/DISORDER
SHRINERS HOSPITALS FOR CHILDREN ATTN: OFFICE OF DEVELOPMENT, 2900 NORTH ROCKY POINT DRIVE - TAMPA, FL 33607	36-2193608	501(C)(3)	250.	0.			HOSPITALS
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	15,200.	0.			NATURAL RESOURCES/CONSERVATION
SIERRA CLUB FOUNDATION LONE STAR CHAPTER, P.O. BOX 4998 AUSTIN, TX 78765	94-6069890	501(C)(3)	10,000.	0.			PHILANTHROPY
SIGMA CHI FOUNDATION 1714 HINMAN AVENUE EVANSTON, IL 60201	36-2208386	501(C)(3)	5,000.	0.			COLLEGE/UNIVERSITY

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SIGNS OF THE TIMES APOSTOLATE, INC. - 360 HERNDON PARKWAY, SUITE 1100 - HERNDON, VA 20170	54-1604693	501(C)(3)	186,000.	0.			RELIGION
SILVER & BLACK GIVE BACK ONE AT&T CENTER PARKWAY SAN ANTONIO, TX 78219	74-2509544	501(C)(3)	23,153.	0.			YOUTH DEVELOPMENT
SIMON YOUTH FOUNDATION, INC. 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204	35-2035269	501(C)(3)	25,000.	0.			SECONDARY/HIGH SCHOOL
SINGING HILLS ASSOCIATION P.O. BOX 73 ROCKPORT, WV 26169	23-7062716	501(C)(3)	30,000.	0.			RELIGION
SIRE, INC. 11211 KATY FREEWAY, SUITE 660 HOUSTON, TX 77079	74-2168515	501(C)(3)	6,700.	0.			DISEASE/DISORDER
SJC SPORTS 5000 SAMANTHA LANE FARMINGTON, NM 87402	83-3755153	501(C)(3)	7,900.	0.			SPORTS/LEISURE
SKEETERS BASEBALL FOUNDATION ONE STADIUM DRIVE SUGAR LAND, TX 77498	45-4846464	501(C)(3)	5,000.	0.			CRIME
SKY HIGH FOR KIDS 9800 RICHMOND AVENUE, SUITE 335 HOUSTON, TX 77042	26-0465972	501(C)(3)	19,000.	0.			HEALTH
SLEEP IN HEAVENLY PEACE, INC. P.O. BOX 116 KIMBERLY, ID 83341	46-4346568	501(C)(3)	25,950.	0.			CHILDREN

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SMALL STEPS NURTURING CENTER FIFTH WARD CAMPUS, 2902 JENSEN DRIVE HOUSTON, TX 77026	76-0471755	501(C)(3)	54,000.	0.			PRE-K
SMART GRID CONSUMER COLLABORATIVE 260 PEACHTREE STREET NW, SUITE 1202 ATLANTA, GA 30303	27-2312832	501(C)(3)	10,000.	0.			EMPLOYMENT
SMILE TRAIN, INC. P.O. BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	6,300.	0.			DISEASE/DISORDER
SMITHSONIAN INSTITUTION ASIAN PACIFIC AMERICAN CENTER, P.O. BOX 37012, MRC 516 - WASHINGTON, DC 2001	53-0206027	501(C)(3)	5,000.	0.			ART
SMITHSONIAN INSTITUTION NATIONAL MUSEUM OF THE AMERICAN INDIAN, P.O. BOX 23473 - WASHINGTON, DC 2002	53-0206027	501(C)(3)	1,500.	0.			ART
SMITHSONIAN INSTITUTION P.O. BOX 98096 WASHINGTON, DC 20090-8096	53-0206027	501(C)(3)	211.	0.			ART
SNOWDROP FOUNDATION INC 7155 OLD KATY ROAD, SUITE N270 HOUSTON, TX 77024	20-4478536	501(C)(3)	20,500.	0.			HEALTH
SNOWMASS CHAPEL & COMMUNITY CENTER, INC. - P.O. BOX 17169 - SNOWMASS VILLAGE, CO 81615	84-0855130	501(C)(3)	10,000.	0.			RELIGION
SOCIETY FOR THE PERFORMING ARTS JESSE H. JONES HALL, 615 LOUISIANA, SUITE 100 - HOUSTON, TX 77002-2715	74-6077505	501(C)(3)	33,250.	0.			THEATRE/MUSICAL THEATRE

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SOCIETY OF THE BODY OF CHRIST, INC. - 234 ROSSITER STREET - CORPUS CHRISTI, TX 78411-1450	74-2704739	501(C)(3)	54,975.	0.			RELIGION
SOS CHILDREN'S VILLAGE USA, INC. 1620 I STREET, SUITE 900 WASHINGTON, DC 20006	13-6188433	501(C)(3)	10,000.	0.			CHILDREN
SOUTH FORK UNITED, INC. P.O. BOX 1724 EAST QUOGUE, NY 11942	82-2938378	501(C)(3)	18,000.	0.			SPORTS/LEISURE
SOUTH KENT SCHOOL CORP 40 BULLS BRIDGE ROAD SOUTH KENT, CT 06785	06-0646906	501(C)(3)	10,000.	0.			SECONDARY/HIGH SCHOOL
SOUTH MAIN BAPTIST CHURCH 4100 MAIN STREET HOUSTON, TX 77002	74-1266242	501(C)(3)	76,000.	0.			RELIGION
SOUTH TEXAS ANIMAL ADOPTION RESOURCE - P.O. BOX 6575 - KATY, TX 77491	76-0253393	501(C)(3)	6,439.	0.			ANIMAL PROTECTION/WELFARE
SOUTH TEXAS CHARITY WEEKEND, INC. 700 UNIVERSITY BLVD., MSC 218 KINGSVILLE, TX 78363	20-0802657	501(C)(3)	14,100.	0.			PHILANTHROPY
SOUTH TEXAS CHILDREN'S HOME MINISTRIES - P.O. BOX 759 - BEEVILLE, TX 78104-0759	74-1222260	501(C)(3)	5,500.	0.			HOUSING, SHELTER
SOUTH TEXAS COLLEGE OF LAW HOUSTON, INC. - OFFICE OF PHILANTHROPY AND ALUMNI RELATIONS, 1303 SAN JACINTO STREET - HOUSTON,	74-1554976	501(C)(3)	100,000.	0.			COLLEGE/UNIVERSITY

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SOUTH TEXAS FOOD BANK P.O. BOX 2007 LAREDO, TX 78044	74-2574983	501(C)(3)	8,000.	0.			FOOD, NUTRITION
SOUTHAMPTON HOSPITAL FOUNDATION, INC. - 57 HAMPTON ROAD, SUITE 202 - SOUTHAMPTON, NY 11968	11-3466516	501(C)(3)	15,250.	0.			HOSPITALS
SOUTHEAST TEXAS FOOD BANK 3845 S. ML KING JR. PARKWAY BEAUMONT, TX 77705	76-0338721	501(C)(3)	16,780.	0.			FOOD, NUTRITION
SOUTHEAST TEXAS SPORTS 5440 WOODRIDGE DRIVE ORANGE, TX 77632	82-3119900	501(C)(3)	18,000.	0.			SPORTS/LEISURE
SOUTHERN ARKANSAS UNIVERSITY FOUNDATION, INC. - 100 EAST UNIVERSITY, MSC 9174 - MAGNOLIA, AR 71753-2181	71-0549140	501(C)(3)	12,000.	0.			COLLEGE/UNIVERSITY
SOUTHERN BAPTISTS OF TEXAS CONVENTION, INC. - P.O. BOX 1988 - GRAPEVINE, TX 76099	75-2599207	501(C)(3)	25,000.	0.			RELIGION
SOUTHERN METHODIST UNIVERSITY SMU COX SCHOOL OF BUSINESS, P.O. BO DALLAS, TX 75275-0333	75-0800689	501(C)(3)	500.	0.			COLLEGE/UNIVERSITY
SOUTHERN TEXAS PROFESSIONAL GOLFERS ASSOCIATION FOUNDATION - 22305 GOSLING ROAD - SPRING, TX 77389	76-0466150	501(C)(3)	10,000.	0.			SPORTS/LEISURE
SOUTHWEST SCHOOL OF ART 300 AUGUSTA STREET SAN ANTONIO, TX 78205	74-6068932	501(C)(3)	12,650.	0.			CULTURE

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

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SPARKS FOR SUCCESS P.O. BOX 660204 AUSTIN, TX 78766	81-3402046	501(C)(3)	5,000.	0.			ART
SPECIAL FORCES CHARITABLE TRUST P.O. BOX 53 ESSEX, CT 06426	27-4209721	501(C)(3)	5,000.	0.			PHILANTHROPY
SPECIAL OLYMPICS TEXAS, INC. 1804 RUTHERFORD LANE AUSTIN, TX 78754	74-1998367	501(C)(3)	3,750.	0.			SPORTS/LEISURE
SPECIAL OLYMPICS TEXAS, INC. 45 NE LOOP 410, STE. 180 SAN ANTONIO, TX 78216	74-1998367	501(C)(3)	800.	0.			SPORTS/LEISURE
SPECIAL OLYMPICS TEXAS, INC. 17101 MILL FOREST ROAD, SUITE 171 WEBSTER, TX 77598	74-1998367	501(C)(3)	900.	0.			SPORTS/LEISURE
SPECIAL PALS INCORPORATED P.O. BOX 841605 HOUSTON, TX 77284	74-2050052	501(C)(3)	10,000.	0.			ANIMAL PROTECTION/WELFARE
SPINDLETOP CHARITIES, INC. 5599 SAN FELIPE, SUITE 100 HOUSTON, TX 77056	74-2128184	501(C)(3)	9,200.	0.			PHILANTHROPY
SPIRIT GOLF ASSOCIATION 2441 HIGH TIMBERS, SUITE 430 THE WOODLANDS, TX 77380	31-1654247	501(C)(3)	20,250.	0.			PREVENTION SERVICE
SPRING VALLEY LEGACY FUND 1025 CAMPBELL ROAD HOUSTON, TX 77055	37-1793107	501(C)(3)	5,500.	0.			DISASTER RELIEF



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SPRINGSPIRIT BASEBALL P.O. BOX 550549 HOUSTON, TX 77255	80-1205223	501(C)(3)	73,075.	0.			SPORTS/LEISURE
ST. AGNES ACADEMY, INC. 9000 BELLAIRE BOULEVARD HOUSTON, TX 77036	74-1180196	501(C)(3)	33,850.	0.			SECONDARY/HIGH SCHOOL
ST. ANDREW UNITED METHODIST CHURCH 5801 WEST PLANO PARKWAY PLANO, TX 75093	75-2182676	501(C)(3)	10,000.	0.			RELIGION
ST. ANDREW'S EPISCOPAL SCHOOL 1112 WEST 31ST STREET AUSTIN, TX 78705	74-6003626	501(C)(3)	11,000.	0.			PRIMARY/ELEMENTARY
ST. ANNE CATHOLIC CHURCH 2140 WESTHEIMER ROAD HOUSTON, TX 77098	74-6001339	501(C)(3)	274,100.	0.			RELIGION
ST. ANNE'S SCHOOL FOUNDATION OF HOUSTON - 2120 WESTHEIMER ROAD - HOUSTON, TX 77098-1496	76-0079958	501(C)(3)	12,250.	0.			PRIMARY/ELEMENTARY
ST. AUGUSTINE SCHOOL P.O. BOX 97 KELSO, MO 63758	53-0196617	501(C)(3)	2,500.	0.			SECONDARY/HIGH SCHOOL
ST. CATHERINE OF SIENA CATHOLIC SCHOOL - 3840 WOODROW DRIVE - PORT ARTHUR, TX 77642	74-1279153	501(C)(3)	5,875.	0.			PRIMARY/ELEMENTARY
ST. CECILIA CATHOLIC CHURCH 11720 JOAN OF ARC DRIVE HOUSTON, TX 77024	74-1326675	501(C)(3)	54,700.	0.			RELIGION

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ST. EDWARD'S UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT, 3001 SOUTH CONGRESS AVENUE - AUSTIN, TX 78	74-1109641	501(C)(3)	26,000.	0.			SCHOLARSHIPS
ST. FRANCIS EPISCOPAL CHURCH 345 PINEY POINT ROAD HOUSTON, TX 77024-1270	74-1334361	501(C)(3)	367,500.	0.			RELIGION
ST. FRANCIS EPISCOPAL DAY SCHOOL 335 PINEY POINT ROAD HOUSTON, TX 77024-6505	74-2056108	501(C)(3)	75,334.	0.			PRIMARY/ELEMENTARY
ST. FRANCIS HIGH SCHOOL 2130 WEST ROOSEVELT ROAD WHEATON, IL 60187	36-2373448	501(C)(3)	5,500.	0.			SECONDARY/HIGH SCHOOL
ST. JAMES LUTHERAN CHURCH 25 NORTH ADAMS STREET YORK, PA 17404	23-1507833	501(C)(3)	10,000.	0.			RELIGION
ST. JOHN THE DIVINE EPISCOPAL CHURCH - 2450 RIVER OAKS BOULEVARD - HOUSTON, TX 77019	74-1222250	501(C)(3)	74,250.	0.			RELIGION
ST. JOHN XXIII INC. 1800 WEST GRAND PARKWAY N. KATY, TX 77449	76-0676214	501(C)(3)	6,600.	0.			SECONDARY/HIGH SCHOOL
ST. JOHN'S EPISCOPAL CHURCH P.O. BOX 1690 JACKSON, WY 83001	83-6007946	501(C)(3)	9,750.	0.			RELIGION
ST. JOHN'S HOSPITAL FOUNDATION P. O. BOX 428 JACKSON, WY 83001	83-0325788	501(C)(3)	5,000.	0.			HOSPITALS

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ST. JOHN'S SCHOOL BREAKTHROUGH HOUSTON, 2401 CLAREMONT LANE - HOUSTON, TX 77019-5811	74-1185668	501(C)(3)	527,010.	0.			SECONDARY/HIGH SCHOOL
ST. JOSEPH'S HOSPITAL HEALTH CENTER FOUNDATION, INC. - 973 JAMES STREET, SUITE 250 - SYRACUSE, NY 13203	22-2149775	501(C)(3)	10,000.	0.			MENTAL HEALTH
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - DONATIONS, 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	187,347.	0.			HOSPITALS
ST. KATHARINE DREXEL HUMANITARIANS P.O. BOX 3429 BEAUMONT, TX 77707	74-1343196	501(C)(3)	7,500.	0.			RELIGION
ST. LAURENCE CATHOLIC CHURCH 3100 SWEETWATER BOULEVARD SUGAR LAND, TX 77479	76-0157777	501(C)(3)	9,500.	0.			RELIGION
ST. LAURENCE CATHOLIC SCHOOL 2630 AUSTIN PARKWAY SUGAR LAND, TX 77479	53-0196617	501(C)(3)	10,500.	0.			EDUCATIONAL
ST. LAWRENCE CATHOLIC CHURCH 2128 BULL RUN ROAD SCHRIEVER, LA 70395	72-1431993	501(C)(3)	5,000.	0.			RELIGION
ST. LUKE'S UNITED METHODIST CHURCH P.O. BOX 22013 HOUSTON, TX 77227-2013	74-1216232	501(C)(3)	148,700.	0.			RELIGION
ST. MARKS EPISCOPAL CHURCH 2128 BARTON HILLS DRIVE AUSTIN, TX 78704	74-1473476	501(C)(3)	15,000.	0.			RELIGION

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ST. MARTHA CATHOLIC CHURCH 4301 WOODRIDGE PARKWAY PORTER, TX 77365	74-2066304	501(C)(3)	7,200.	0.			RELIGION
ST. MARY'S CATHEDRAL BASILICA 2011 CHURCH STREET GALVESTON, TX 77550	74-6018777	501(C)(3)	250.	0.			RELIGION
ST. MARY'S UNIVERSITY OF SAN ANTONIO - ONE CAMINO SANTA MARIA - SAN ANTONIO, TX 78228	74-1143128	501(C)(3)	13,143.	0.			COLLEGE/UNIVERSITY
ST. MICHAEL CATHOLIC CHURCH 1801 SAGE ROAD HOUSTON, TX 77056	72-6017492	501(C)(3)	39,600.	0.			RELIGION
ST. MICHAEL CATHOLIC SCHOOL 1833 SAGE ROAD HOUSTON, TX 77056	53-0196617	501(C)(3)	6,500.	0.			PRIMARY/ELEMENTARY
ST. PAUL'S UNITED METHODIST CHURCH 5501 MAIN STREET HOUSTON, TX 77004	74-1152623	501(C)(3)	21,000.	0.			RELIGION
ST. PHILIP PRESBYTERIAN CHURCH 4807 SAN FELIPE STREET HOUSTON, TX 77056	74-1191580	501(C)(3)	53,000.	0.			RELIGION
ST. PHILIP'S EPISCOPAL CHURCH 6400 STONEBROOK PARKWAY FRISCO, TX 75034	75-2964478	501(C)(3)	124,104.	0.			RELIGION
ST. STEPHEN'S EPISCOPAL CHURCH 1805 WEST ALABAMA STREET HOUSTON, TX 77098	74-6001356	501(C)(3)	500,000.	0.			RELIGION

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ST. THERESA CATHOLIC CHURCH 6622 HASKELL STREET HOUSTON, TX 77007	74-6003040	501(C)(3)	6,000.	0.			RELIGION
ST. THOMAS EPISCOPAL CHURCH AND SCHOOL - 4900 JACKWOOD - HOUSTON, TX 77096	74-6017007	501(C)(3)	400,500.	0.			EDUCATIONAL
ST. THOMAS HIGH SCHOOL 4500 MEMORIAL DRIVE HOUSTON, TX 77007	74-1143093	501(C)(3)	6,000.	0.			SECONDARY/HIGH SCHOOL
ST. THOMAS MORE UNIVERSITY PARISH 100 EAST STINSON STREET NORMAN, OK 73072	73-0715590	501(C)(3)	102,000.	0.			RELIGION
ST. VINCENT DE PAUL CATHOLIC CHURCH - 6800 BUFFALO SPEEDWAY - HOUSTON, TX 77025	74-1255613	501(C)(3)	508,000.	0.			RELIGION
STAGES, INC. 800 ROSINE STREET HOUSTON, TX 77019	74-2090278	501(C)(3)	1,096,000.	0.			THEATRE/MUSICAL THEATRE
STALLINGS AWARD FOUNDATION 3909 PORT ROYAL DRIVE DALLAS, TX 75244	46-3277255	501(C)(3)	10,000.	0.			PHILANTHROPY
STAND TOGETHER FOUNDATION 1320 N COURHOUSE RD ARLINGTON, VA 22201	27-3197768	501(C)(3)	9,500.	0.			EMPLOYMENT
STAR OF HOPE MISSION 4848 LOOP CENTRAL DRIVE, SUITE 500 HOUSTON, TX 77081	74-1152599	501(C)(3)	416,124.	0.			HOUSING, SHELTER

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STATE POLICY NETWORK 1655 NORTH FORT MYER DRIVE, SUITE 3 ARLINGTON, VA 22209	57-0952531	501(C)(3)	9,836.	0.			CIVIL RIGHTS
STEVENS-SWAN-HUMANE-SOCIETY 5664 HORATIO STREET UTICA, NY 13502	15-0551485	501(C)(3)	39,000.	0.			ANIMAL PROTECTION/WELFARE
STILL WATER CHRISTIAN MINISTRIES P.O. BOX 1885 BOERNE, TX 78006	74-3007857	501(C)(3)	320,000.	0.			RELIGION
STONE CREEK FOUNDATION 510 BERING DRIVE, SUITE 100 HOUSTON, TX 77057	76-0663995	501(C)(3)	1,659,167.	0.			YOUTH DEVELOPMENT
STRAKE JESUIT COLLEGE PREPARATORY 8900 BELLAIRE BOULEVARD HOUSTON, TX 77036-4699	74-1680596	501(C)(3)	317,000.	0.			COLLEGE/UNIVERSITY
STRINGS MUSIC FESTIVAL P.O. BOX 774627 STEAMBOAT SPRINGS, CO 80477	84-1101995	501(C)(3)	8,000.	0.			INSTRUMENTAL MUSIC
STUDENT CONSERVATION ASSOCIATION ATTN: DONOR RELATIONS, 689 RIVER RD CHARLESTON, NH 03603	91-0880684	501(C)(3)	10,000.	0.			NATURAL RESOURCES/CONSERVATION
STUDENT MOBILIZATION, INC. P.O. BOX 567 CONWAY, AR 72033-0567	71-0629392	501(C)(3)	12,500.	0.			RELIGION
STUDENTS FOR LIBERTY INCORPORATED P.O. BOX 97246 WASHINGTON, DC 20090-7246	94-3435899	501(C)(3)	5,000.	0.			COMMUNITY DEVELOPMENT

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SUGAR LAND HERITAGE FOUNDATION P.O. BOX 1 SUGAR LAND, TX 77487-0001	26-3623352	501(C)(3)	9,000.	0.			ART
SUMMIT CHARTER SCHOOL FOUNDATION INC. - 370 MITTEN LANE - CASHIERS, NC 28717	56-2039872	501(C)(3)	100,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
SUNMART ANIMAL RESCUE TEAM, INC. P.O. BOX 910 SPRING, TX 77383-0910	04-3695847	501(C)(3)	5,000.	0.			ANIMAL PROTECTION/WELFARE
SURGEONS OF HOPE CDE FOUNDATION, INC. - 1675 BROADWAY, FLOOR 30, SUITE 112 - NEW YORK, NY 10019	13-4166264	501(C)(3)	20,000.	0.			DISEASE/DISORDER
SUSAN B. ANTHONY LIST INC. EDUCATION FUND - 2800 SHIRLINGTON ROAD, SUITE 1200 - ARLINGTON, VA 22206	26-4788700	501(C)(3)	600,750.	0.			WOMEN
T H ROGERS SCHOOL PARENT TEACHER ORGANIZATION - 5840 SAN FELIPE STREET - HOUSTON, TX 77057	76-0230986	501(C)(3)	7,750.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
TAHIRIH JUSTICE CENTER 6402 ARLINGTON BOULEVARD, SUITE 300 FALLS CHURCH, VA 22042	54-1858176	501(C)(3)	50,000.	0.			CRIME
TAHIRIH JUSTICE CENTER 1717 ST. JAMES PLACE, SUITE 450 HOUSTON, TX 77056	54-1858176	501(C)(3)	9,500.	0.			CRIME
TAKING CARE OF TEXAS 3500 JEFFERSON STREET, SUITE 301 AUSTIN, TX 78731	45-1864591	501(C)(3)	6,000.	0.			NATURAL RESOURCES/CONSERVATION

Schedule I (Form 990)

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TALLOWOOD BAPTIST CHURCH 555 TALLOWOOD ROAD HOUSTON, TX 77024	74-1388596	501(C)(3)	12,000.	0.			RELIGION
TANGLEWOOD FOUNDATION 5757 WOODWAY DRIVE, SUITE 160 HOUSTON, TX 77057-1590	74-2107589	501(C)(3)	6,250.	0.			COMMUNITY DEVELOPMENT
TAPING FOR THE BLIND, INC. 3935 ESSEX LANE HOUSTON, TX 77027	74-1698993	501(C)(3)	5,650.	0.			DISEASE/DISORDER
TARGET HUNGER 1260 SHOTWELL STREET HOUSTON, TX 77020	31-1548849	501(C)(3)	28,000.	0.			FOOD, NUTRITION
TCH PEDIATRIC ASSOCIATES, INC. 21715 KINGSLAND BOULEVARD, SUITE 10 KATY, TX 77450	76-0460242	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
TEACH - TO EDUCATE ALL CHILDREN 2900 WESLAYAN, SUITE 375 HOUSTON, TX 77027	20-2425139	501(C)(3)	14,000.	0.			CULTURE
TEACH FOR AMERICA, INC. 2 GREENWAY PLAZA, 5TH FLOOR HOUSTON, TX 77046	13-3541913	501(C)(3)	49,250.	0.			PRIMARY/ELEMENTARY
TEACH FOR AMERICA, INC. 250 EAST GRAYSON STREET SAN ANTONIO, TX 78215	13-3541913	501(C)(3)	10,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
TEACHING MATTERS, INC. 475 RIVERSIDE DRIVE, SUITE 1600 NEW YORK, NY 10115	13-3770472	501(C)(3)	15,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)



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TECHNOLOGY & ENTREPRENEURSHIP CENTER OF HOUSTON INC. - 410 PIERCE STREET - HOUSTON, TX 77002	76-0589315	501(C)(3)	25,000.	0.			COMMUNITY DEVELOPMENT
TEEN AND FAMILY SERVICES 9337 B KATY FREEWAY, PMB 314 HOUSTON, TX 77024	48-1260125	501(C)(3)	26,500.	0.			FAMILIES
TEEN KICK 4700 HIGHWAY 365, SUITE A, PMB 221 PORT ARTHUR, TX 77642	82-4649960	501(C)(3)	8,500.	0.			YOUTH DEVELOPMENT
TEJANO CENTER FOR COMMUNITY CONCERNS, INC. - 2950 BROADWAY STREET - HOUSTON, TX 77017	76-0377101	501(C)(3)	50,000.	0.			COMMUNITY DEVELOPMENT
TELLURIDE CHAMBER MUSIC ASSOCIATION - 721 WEST COLORADO AVENUE - TELLURIDE, CO 81435	74-2319709	501(C)(3)	5,000.	0.			INSTRUMENTAL MUSIC
TEMPLE BETH RISHON 585 RUSSELL AVENUE WYCKOFF, NJ 07481	22-2126374	501(C)(3)	7,645.	0.			RELIGION
TEMPLE CHURCH 1500 KINGDOM WAY NEW BERN, NC 28560	56-0709810	501(C)(3)	8,000.	0.			RELIGION
TESORI FAMILY FOUNDATION, INC. 101 MARKETSIDE AVENUE, SUITE 404, PONTE VEDRA, FL 32081	27-1153318	501(C)(3)	10,000.	0.			PHILANTHROPY
TEXAS 4000 FOR CANCER P.O. BOX 6459 AUSTIN, TX 78762	20-0371876	501(C)(3)	13,280.	0.			DISEASE/DISORDER

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TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072	501(C)(3)	87,980.	0.			COLLEGE/UNIVERSITY
TEXAS A&M UNIVERSITY CAESAR KLEBERG WILDLIFE RESEARCH INSTITUTE, A&M KINGSVILLE, 700 UNIVERSITY B	74-6001530	501(C)(3)	8,000.	0.			COLLEGE/UNIVERSITY
TEXAS A&M UNIVERSITY - KINGSVILLE FOUNDATION, INC. - 700 UNIVERSITY BOULEVARD, MSC 173 - KINGSVILLE, TX 78363-8202	23-7166534	501(C)(3)	87,830.	0.			COLLEGE/UNIVERSITY
TEXAS A&M UNIVERSITY 12TH MAN FOUNDATION - P.O. BOX 2800 - COLLEGE STATION, TX 77841-2800	74-1185725	501(C)(3)	13,250.	0.			SPORTS/LEISURE
TEXAS ALCOHOLISM FOUNDATION, INC. 2208 WEST 34TH STREET HOUSTON, TX 77018	74-1590764	501(C)(3)	460,000.	0.			DISEASE/DISORDER
TEXAS BIOMEDICAL FORUM P.O. BOX 6648 SAN ANTONIO, TX 78209	23-7080207	501(C)(3)	8,500.	0.			MEDICAL RESEARCH
TEXAS BUSINESS HALL OF FAME FOUNDATION - 3939 ESSEX LANE, SUITE 100 - HOUSTON, TX 77027	75-1842638	501(C)(3)	23,250.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
TEXAS CAMPAIGN FOR THE ENVIRONMENT FUND - 105 WEST RIVERSIDE DRIVE, SUITE 120 - AUSTIN, TX 78704	74-2808805	501(C)(3)	7,500.	0.			NATURAL RESOURCES/CONSERVATION
TEXAS CHILDREN'S HOSPITAL OFFICE OF PHILANTHROPY, SUITE 5214, P.O. BOX 300630 - HOUSTON, TX 77230-0630	74-1100555	501(C)(3)	1,510,843.	0.			HOSPITALS

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TEXAS CHILDREN'S HOSPITAL CANCER AND HEMATOLOGY CENTERS, CLINICAL CARE CENTER, 14TH FLOOR, 6701 FANNIN	74-1100555	501(C)(3)	15,305.	0.			HOSPITALS
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	75-0827465	501(C)(3)	74,317.	0.			COLLEGE/UNIVERSITY
TEXAS CITY CULTURAL ARTS FOUNDATION, INC. - P.O. BOX 2608 - TEXAS CITY, TX 77592-2608	76-0681126	501(C)(3)	5,780.	0.			CULTURE
TEXAS CITY INDEPENDENT SCHOOL DISTRICT FOUNDATION FOR THE FUTURE - P.O. BOX 1150 - TEXAS CITY, TX 77592-1150	76-0575046	501(C)(3)	16,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
TEXAS CIVIC EDUCATION FOUNDATION 700 LAVACA, SUITE 1400 AUSTIN, TX 78701	83-2626610	501(C)(3)	25,000.	0.			PHILANTHROPY
TEXAS CIVIL RIGHTS PROJECT 1405 MONTOPOLIS DRIVE AUSTIN, TX 78741	74-1995879	501(C)(3)	151,000.	0.			CIVIL RIGHTS
TEXAS CONSERVATION ALLIANCE P.O. BOX 822554 DALLAS, TX 75382-2554	23-7112618	501(C)(3)	10,000.	0.			NATURAL RESOURCES/CONSERVATION
TEXAS CONSERVATIVE COALITION RESEARCH INSTITUTE - P.O. BOX 2659 - AUSTIN, TX 78768	74-2763191	501(C)(3)	15,000.	0.			ARTS
TEXAS CULTURAL TRUST COUNCILS 823 CONGRESS AVENUE, SUITE 707 AUSTIN, TX 78701	74-2778878	501(C)(3)	5,000.	0.			ART

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

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TEXAS DEFENDER SERVICE 1927 BLODGETT STREET HOUSTON, TX 77004	76-0481649	501(C)(3)	10,000.	0.			CIVIL RIGHTS
TEXAS ECONOMIC DEVELOPMENT CORPORATION - P.O. BOX 684702 - AUSTIN, TX 78768	74-2619492	501(C)(3)	150,000.	0.			COMMUNITY DEVELOPMENT
TEXAS EDUCATION WORKS WESTERN ACADEMY, 1511 BUTLERCREST S HOUSTON, TX 77080	26-1886794	501(C)(3)	24,044.	0.			SECONDARY/HIGH SCHOOL
TEXAS HEART INSTITUTE DEVELOPMENT OFFICE, MC 3-117, P.O. HOUSTON, TX 77225-0345	74-6053200	501(C)(3)	8,250.	0.			DISEASE/DISORDER
TEXAS LIGHTHOUSE FOUNDATION, INC. FRIENDSWOOD OPERATIONS CENTER, 3502 FM 528 - FRIENDSWOOD, TX 77546	76-0627508	501(C)(3)	25,000.	0.			DISEASE/DISORDER
TEXAS ORGANIZING PROJECT EDUCATION FUND - P.O. BOX 120296 - SAN ANTONIO, TX 78212	27-1481855	501(C)(3)	50,000.	0.			COMMUNITY DEVELOPMENT
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVENUE AUSTIN, TX 78701	74-2524057	501(C)(3)	497,750.	0.			PHILANTHROPY
TEXAS RAMP PROJECT P.O. BOX 832065 RICHARDSON, TX 75086	33-1139484	501(C)(3)	30,050.	0.			HOUSING, SHELTER
TEXAS RIGHT TO LIFE COMMITTEE EDUCATIONAL FUND - 4500 BISSONNET STREET, SUITE 305 - BELLAIRE, TX 77401	76-0116723	501(C)(3)	5,200.	0.			CIVIL RIGHTS

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TEXAS SOUTHERN UNIVERSITY FOUNDATION - 3100 CLEBURNE STREET, HANNAH HALL 206 - HOUSTON, TX 77004	74-1620415	501(C)(3)	21,606.	0.			COLLEGE/UNIVERSITY
TEXAS STATE HISTORICAL ASSOCIATION 3001 LAKE AUSTIN BOULEVARD, SUITE 3 AUSTIN, TX 78703	74-6025220	501(C)(3)	15,000.	0.			CULTURE
TEXAS STATE HISTORY MUSEUM FOUNDATION - P.O. BOX 12456 - AUSTIN, TX 78711	74-2916783	501(C)(3)	6,972.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
TEXAS STATE UNIVERSITY DEVELOPMENT FOUNDATION - 601 UNIVERSITY DRIVE, JCK 960 - SAN MARCOS, TX 78666	74-1982979	501(C)(3)	25,000.	0.			COLLEGE/UNIVERSITY
TEXAS TECH FOUNDATION, INC. INSTITUTIONAL ADVANCEMENT, BOX 4108 LUBBOCK, TX 79409-1081	75-6043842	501(C)(3)	228,750.	0.			COLLEGE/UNIVERSITY
TEXAS WOUNDED WARRIORS P.O. BOX 130727 TYLER, TX 75713	27-3329686	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
THDF II, INC. C/O THE HOMER FUND, 2455 PACES FERRY ROAD NW, BUILDING C-17 - ATLANTA, GA 30	58-2491657	501(C)(3)	13,000.	0.			PHILANTHROPY
THE 100 CLUB, INC. 5555 SAN FELIPE STREET, SUITE 1750 HOUSTON, TX 77056-5527	74-1509204	501(C)(3)	5,550.	0.			CRIME
THE 19TH NEWS 5717 AVENUE F AUSTIN, TX 78752	84-2627202	501(C)(3)	110,000.	0.			CIVIL RIGHTS

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THE ASPEN INSTITUTE, INC. 1000 NORTH THIRD STREET ASPEN, CO 81611	84-0399006	501(C)(3)	23,500.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
THE BANQUET TABLE 13258 REGENCY FOREST SAN ANTONIO, TX 78249	81-4720447	501(C)(3)	5,000.	0.			COMMUNITY DEVELOPMENT
THE BARBARA BUSH FOUNDATION FOR FAMILY LITERACY - 516 NORTH ADAMS STREET - TALLAHASSEE, FL 32301	26-0587238	501(C)(3)	5,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
THE BASILICA LANDMARK 88 NORTH 17TH STREET MINNEAPOLIS, MN 55403	41-1754864	501(C)(3)	100,000.	0.			RELIGION
THE BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA, TN 37405	62-0126365	501(C)(3)	8,333.	0.			SECONDARY/HIGH SCHOOL
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY - FRANCES C. ARRILLAGA ALUMNI CENTER, 326 GALVEZ STREET -	94-1156365	501(C)(3)	87,500.	0.			COLLEGE/UNIVERSITY
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY - DEVELOPMENT SERVICES, P.O. BOX 20466 - STANFORD, CA 94309-0466	94-1156365	501(C)(3)	105,000.	0.			COLLEGE/UNIVERSITY
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY - OFFICE OF EXTERNAL RELATIONS, 326 GALVEZ STREET - STANFORD, CA	94-1156365	501(C)(3)	30,000.	0.			SCHOOLS/UNIVERSITIES
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY - ATTM: OFFICE OF DEVELOPMENT, 655 KNIGHT WAY - STANFORD, CA	94-1156365	501(C)(3)	10,000.	0.			COLLEGE/UNIVERSITY

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THE BOSTON FOUNDATION 75 ARLINGTON STREET, 3RD FLOOR BOSTON, MA 02116	04-2104021	501(C)(3)	41,173.	0.			PHILANTHROPY
THE BRANCH SCHOOL, INC. 1424 SHERWOOD FOREST HOUSTON, TX 77043	74-1913968	501(C)(3)	8,336.	0.			PRIMARY/ELEMENTARY
THE BROOK CHURCH COMMUNITY 11416 SPRING CYPRESS ROAD TOMBALL, TX 77377	76-0456105	501(C)(3)	400,000.	0.			RELIGION
THE BROOKWOOD COMMUNITY ATTN: OFFICE OF ADVANCEMENT, 1752 F BROOKSHIRE, TX 77423	74-1587672	501(C)(3)	224,090.	0.			HOUSING, SHELTER
THE CEDARS CAMPS 1314 PARKVIEW VALLEY DRIVE MANCHESTER, MO 63011	44-0663883	501(C)(3)	6,800.	0.			SPORTS/LEISURE
THE CENTER FOR CRAFT CREATIVITY & DESIGN - 67 BROADWAY STREET - ASHEVILLE, NC 28801	56-2096677	501(C)(3)	34,000.	0.			CULTURE
THE CENTER FOR HEARING AND SPEECH 1417 HOUSTON AVENUE HOUSTON, TX 77007	74-6003178	501(C)(3)	130,600.	0.			DISEASE/DISORDER
THE CHARITY BALL ASSOCIATION OF SAN ANTONIO, INC. - P.O BOX 2357 - SAN ANTONIO, TX 78298-2357	74-1488436	501(C)(3)	15,000.	0.			PHILANTHROPY
THE CHICAGO COMMUNITY TRUST 225 NORTH MICHIGAN AVENUE, SUITE 22 CHICAGO, IL 60601	36-2167000	501(C)(3)	111,882.	0.			PHILANTHROPY

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THE CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION - P.O. BOX 781352 - PHILADELPHIA, PA 19178-1352	23-2237932	501(C)(3)	5,000.	0.			HOSPITALS
THE CHILDRENS LEARNING CENTER, INC. - P.O. BOX 4100 - JACKSON, WY 83001	83-0222566	501(C)(3)	15,000.	0.			SPECIAL EDUCATION
THE CHILDREN'S SHELTER 2939 WEST WOODLAWN SAN ANTONIO, TX 78228	74-1109660	501(C)(3)	7,200.	0.			HOUSING, SHELTER
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - DONATIONS ROOM, 50 EAST NORTH TEMPLE ST., ROOM 1521 - SALT LAKE CITY, UT	23-7300405	501(C)(3)	27,627.	0.			RELIGION
THE CONGREGATION OF THE PASSION, HOLY CROSS PROVINCE - 660 BUSSE HIGHWAY - PARK RIDGE, IL 60068	53-0196617	501(C)(3)	6,000.	0.			RELIGION
THE CONSERVATION FUND 1655 NORTH FORT MYER DRIVE, SUITE 1 ARLINGTON, VA 22209-3199	52-1388917	501(C)(3)	10,000.	0.			NATURAL RESOURCES/CONSERVATION
THE CONSERVATION FUND 807 BRAZOS STREET, SUITE 1002 AUSTIN, TX 78701	52-1388917	501(C)(3)	1,000.	0.			NATURAL RESOURCES/CONSERVATION
THE COUNCIL ON RECOVERY P.O. BOX 2768 HOUSTON, TX 77252-2768	74-1173235	501(C)(3)	402,555.	0.			SUBSTANCE ABUSE
THE CROSSOVER PROJECT P.O. BOX 6556 KINGWOOD, TX 77345-6556	32-0222534	501(C)(3)	10,000.	0.			CIVIL RIGHTS



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THE DAILY'S FOUNDATION, INC. 7014 AC SKINNER PARKWAY, SUITE 290 JACKSONVILLE, FL 32256	84-2438612	501(C)(3)	50,000.	0.			PHILANTHROPY
THE DALLAS FOUNDATION REAGAN PLACE AT OLD PARKLAND, 3963 MAPLE AVENUE, SUITE 390 - DALLAS, TX 7521	75-2890371	501(C)(3)	11,000.	0.			COMMUNITY DEVELOPMENT
THE DUNHUANG FOUNDATION, INC. P.O. BOX 8309 HOUSTON, TX 77288	27-4503406	501(C)(3)	5,500.	0.			ARTS
THE ELLEN P. HERMANSON FOUNDATION 200 WEST END AVENUE, SUITE 12G NEW YORK, NY 10023	11-3384848	501(C)(3)	19,000.	0.			PHILANTHROPY
THE EMERY-WEINER CENTER FOR JEWISH EDUCATION - 9825 STELLA LINK ROAD - HOUSTON, TX 77025	74-1990541	501(C)(3)	51,400.	0.			SECONDARY/HIGH SCHOOL
THE ENDOWMENT FUND OF THE PHI KAPPA PSI FRATERNITY - 5395 EMERSON WAY - INDIANAPOLIS, IN 46226-1415	36-6130655	501(C)(3)	5,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
THE EPISCOPAL DIOCESE OF TEXAS 1225 TEXAS STREET HOUSTON, TX 77002	74-1143081	501(C)(3)	25,900.	0.			RELIGION
THE FABRIC WORKSHOP AND MUSEUM 1214 ARCH STREET PHILADELPHIA, PA 19107	23-2018929	501(C)(3)	5,500.	0.			ARTS
THE FAMILY PARTNERSHIP 414 SOUTH 8TH STREET MINNEAPOLIS, MN 55404	41-0693858	501(C)(3)	125,000.	0.			CHILDREN

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THE FIRESTARTER GROUP 7015 CARVEL LANE HOUSTON, TX 77074	45-4628402	501(C)(3)	20,000.	0.			PHILANTHROPY
THE FORGE FOR FAMILIES, INC. 3435 DIXIE DRIVE HOUSTON, TX 77021	76-0485959	501(C)(3)	24,300.	0.			YOUTH DEVELOPMENT
THE FRIENDSHIP CIRCLE OF WASHINGTON - 2737 77TH AVENUE SOUTHEAST - MERCER ISLAND, WA 98040	91-2173196	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
THE FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVENUE, NW WASHINGTON, DC 20009	13-6223604	501(C)(3)	5,000.	0.			SCHOLARSHIPS
THE GATEWAY ACADEMY 3721 DACOMA STREET HOUSTON, TX 77092	03-0580735	501(C)(3)	13,500.	0.			SECONDARY/HIGH SCHOOL
THE GEORGE AND BARBARA BUSH FOUNDATION - P.O. BOX 14141 - COLLEGE STATION, TX 77841-4141	76-0345781	501(C)(3)	7,750.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
THE HEIDI GROUP, INC. P.O. BOX 2050 ROUND ROCK, TX 78680	74-2757919	501(C)(3)	258,195.	0.			EMPLOYMENT
THE HERITAGE SOCIETY 1100 BAGBY STREET HOUSTON, TX 77002	74-1444232	501(C)(3)	5,000.	0.			ART
THE HOBBY CENTER FOUNDATION 800 BAGBY STREET, SUITE 300 HOUSTON, TX 77002	76-0428914	501(C)(3)	15,465.	0.			ART

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THE HOLY MEETING OF JOACHIM AND ANNA APOSTOLIA - 3946 SHOAL CREEK BOULEVARD - AUSTIN, TX 78756	30-0129453	501(C)(3)	5,000.	0.			RELIGION
THE HOUSTON TSCPA FOUNDATION 777 POST OAK BOULEVARD, SUITE 500 HOUSTON, TX 77056-3212	74-1988533	501(C)(3)	8,100.	0.			COMMUNITY DEVELOPMENT
THE IRVIN M. SHLENKER SCHOOL OF CONGREGATION BETH ISRAEL - ATTN: ADVANCEMENT OFFICE, 5600 NORTH BRAESWOOD BOULEVARD - HOUSTON, TX	76-0686559	501(C)(3)	84,300.	0.			PRIMARY/ELEMENTARY
THE JAMES BEARD FOUNDATION, INC. 167 WEST 12TH STREET NEW YORK, NY 10011	13-2752108	501(C)(3)	17,500.	0.			ANIMAL PROTECTION/WELFARE
THE JOE NIEKRO FOUNDATION 26780 NORTH 77TH ST. SCOTTSDALE, AZ 85266	42-1740818	501(C)(3)	10,500.	0.			DISEASE/DISORDER
THE JOHN PAUL II FOUNDATION FOR LIFE AND FAMILY - P.O. BOX 5927 - KATY, TX 77491	46-1840643	501(C)(3)	29,000.	0.			RELIGION
THE KINKAID SCHOOL, INC. 201 KINKAID SCHOOL DRIVE HOUSTON, TX 77024	76-0295523	501(C)(3)	322,516.	0.			SECONDARY/HIGH SCHOOL
THE LABELLE FOUNDATION, INC. 1210 MASSELIN AVENUE LOS ANGELES, CA 90019	83-0882287	501(C)(3)	10,000.	0.			ANIMAL PROTECTION/WELFARE
THE LEGION OF CHRIST, INC. 3202 WILD CANDLE DRIVE SPRING, TX 77388	06-0923895	501(C)(3)	35,000.	0.			RELIGION

Schedule I (Form 990)

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THE LEUKEMIA & LYMPHOMA SOCIETY NATIONAL OFFICE - DONOR SERVICES, P.O. BOX 98018 - WASHINGTON, DC 20090-8018	13-5644916	501(C)(3)	1,000.	0.			DISEASE/DISORDER
THE LEUKEMIA & LYMPHOMA SOCIETY, INC. - NEW YORK CITY CHAPTER, 61 BROADWAY SUITE 400 - NEW YORK, NY 10006	13-5644916	501(C)(3)	10,100.	0.			DISEASE/DISORDER
THE LEUKEMIA & LYMPHOMA SOCIETY, INC. - TEXAS GULF COAST CHAPTER, 5433 WESTHEIMER, SUITE 300 - HOUSTON, TX 77056	13-5644916	501(C)(3)	13,400.	0.			DISEASE/DISORDER
THE LEUKEMIA & LYMPHOMA SOCIETY, INC. - WESTERN PENNSYLVANIA AND WEST VIRGINIA CHAPTER, 333 EAST CARSON STREET, SUIT - PITTSBURGH,	13-5644916	501(C)(3)	1,000.	0.			MEDICAL RESEARCH
THE LEUKEMIA & LYMPHOMA SOCIETY, INC. - SOUTH CENTRAL TEXAS - SAN ANTONIO, 1218 ARION PARKWAY, SUITE 102 - SAN ANTONIO, TX 78216	13-5644916	501(C)(3)	250.	0.			DISEASE/DISORDER
THE LORD'S WAY GRACE NORTHRIDGE FELLOWSHIP, 2659 EISENHAUER ROAD - SAN ANTONIO, TX 78209	27-2915309	501(C)(3)	10,000.	0.			RELIGION
THE MAINE HERITAGE POLICY CENTER P.O. BOX 7829 PORTLAND, ME 04112	22-3888250	501(C)(3)	5,000.	0.			CULTURE
THE MENNINGER CLINIC FOUNDATION OFFICE OF PHILANTHROPY, 12301 MAIN HOUSTON, TX 77035-6207	81-0588012	501(C)(3)	191,305.	0.			MENTAL HEALTH
THE MISSION CONTINUES 1141 SOUTH 7TH STREET ST. LOUIS, MO 63104	20-8742553	501(C)(3)	50,000.	0.			EMPLOYMENT

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THE MISSION OF YAHWEH, INC. 10247 ALGIERS HOUSTON, TX 77041	23-7250068	501(C)(3)	5,600.	0.			HOUSING, SHELTER
THE MONARCH SCHOOL, INC. 2815 ROSEFIELD DRIVE HOUSTON, TX 77080	76-0534389	501(C)(3)	14,946.	0.			SPECIAL EDUCATION
THE MUSEUM OF FINE ARTS, HOUSTON P.O. BOX 25026 HOUSTON, TX 77265-6826	74-1109655	501(C)(3)	2,259,140.	0.			ART
THE NAPABA LAW FOUNDATION P.O. BOX 65081 WASHINGTON, DC 20035	36-4014003	501(C)(3)	38,215.	0.			SCHOLARSHIPS
THE NATIONAL CENTER ON ADDICTION AND SUBSTANCE ABUSE - 633 THIRD AVENUE, 19TH FLOOR - NEW YORK, NY 10017-6706	52-1736502	501(C)(3)	101,000.	0.			SUBSTANCE ABUSE
THE NATURE DISCOVERY CENTER, INC. 7112 NEWCASTLE STREET BELLAIRE, TX 77401	74-2132718	501(C)(3)	17,234.	0.			PARK/OPEN SPACES
THE NEW SCHOOL ATTN: UNIVERSITY DEVELOPMENT, 79 FIFTH AVENUE, 17TH FLOOR - NEW YORK, NY 100	13-3297197	501(C)(3)	124,000.	0.			COLLEGE/UNIVERSITY
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY, 23RD FLOOR NEW YORK, NY 10006	13-3457287	501(C)(3)	450,000.	0.			PHILANTHROPY
THE PARRISH ART MUSUEM 279 MONTAUK HIGHWAY WATER MILL, NY 11976	11-1782495	501(C)(3)	11,000.	0.			ART

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THE PHOENIX SOCIETY, INC. 525 OTTAWA AVENUE NORTHWEST, FRONT GRAND RAPIDS, MI 49503	23-2062352	501(C)(3)	491,680.	0.			DISASTER RELIEF
THE PINE LODGE FOUNDATION 8203 WILLOW PLACE DRIVE S., SUITE 2 HOUSTON, TX 77070	76-0211646	501(C)(3)	10,000.	0.			SPORTS/LEISURE
THE PINES EDUCATION GROUP 14833 MIDWAY ROAD, SUITE 210 ADDISON, TX 75001	75-2255462	501(C)(3)	9,900.	0.			RELIGION
THE POTTER'S INN P.O. BOX 35 DIVIDE, CO 80814	20-1390329	501(C)(3)	10,000.	0.			RELIGION
THE REGIS SCHOOL OF THE SACRED HEART - 7330 WESTVIEW DRIVE - HOUSTON, TX 77055	76-0330919	501(C)(3)	48,000.	0.			EDUCATIONAL
THE ROSE 12700 NORTH FEATHERWOOD, SUITE 260 HOUSTON, TX 77034	76-0193812	501(C)(3)	8,900.	0.			DISEASE/DISORDER
THE SALVATION ARMY GREATER HOUSTON AREA COMMAND, 1500 HOUSTON, TX 77002	58-0660607	501(C)(3)	237,744.	0.			DISASTER RELIEF
THE SALVATION ARMY P.O. BOX 169 WRANGELL, AK 99929	94-1156347	501(C)(3)	8,000.	0.			COMMUNITY DEVELOPMENT
THE SALVATION ARMY DFW METROPLEX COMMAND, P.O BOX 3600 DALLAS, TX 75235	58-0660607	501(C)(3)	3,558.	0.			DISASTER RELIEF

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THE SALVATION ARMY 4613 TANNEHILL LANE AUSTIN, TX 78721	58-0660607	501(C)(3)	3,000.	0.			HOUSING, SHELTER
THE SALVATION ARMY 2350 IH-10 EAST BEAUMONT, TX 77703	58-0660607	501(C)(3)	7,920.	0.			YOUTH DEVELOPMENT
THE SALVATION ARMY 319 WEST BROADWAY FARMINGTON, NM 87401	94-1156347	501(C)(3)	3,203.	0.			DISASTER RELIEF
THE SALVATION ARMY 521 WEST ELMIRA STREET SAN ANTONIO, TX 78212	58-0660607	501(C)(3)	1,000.	0.			HUMAN SERVICES
THE SALVATION ARMY 207 RIDGE STREET CHARLOTTESVILLE, VA 22902	58-0660607	501(C)(3)	1,000.	0.			FAMILIES
THE SALVATION ARMY P.O. BOX 3045 VICTORIA, TX 77903-3045	58-0660607	501(C)(3)	1,000.	0.			DISASTER RELIEF
THE SALVATION ARMY MAT-SU VALLEY, P.O. BOX 1106 PALMER, AK 99645	58-0660607	501(C)(3)	1,000.	0.			RELIGION
THE SALVATION ARMY SALVATION ARMY WOMEN'S AUXILIARY, P.O. BOX 131979 - HOUSTON, TX 77219-1979	58-0660607	501(C)(3)	1,000.	0.			DISASTER RELIEF
THE SALVATION ARMY P.O. BOX 990 GALVESTON, TX 77553	58-0660607	501(C)(3)	1,350.	0.			DISASTER RELIEF

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

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THE SALVATION ARMY P.O. BOX 897 CONROE, TX 77301	58-0660607	501(C)(3)	250.	0.			DISASTER RELIEF
THE SALVATION ARMY ALASKA DIVISION HEADQUARTERS, 143 EAST 9TH AVENUE - ANCHORAGE, AK 99501	94-1156347	501(C)(3)	300.	0.			FAMILIES
THE SALVATION ARMY NATIONAL CORP. THE SALVATION ARMY KENAI CORPS, P.O. KENAI, AK 99611	22-2406433	501(C)(3)	850.	0.			FAMILIES
THE SECOND BAPTIST SCHOOL FOUNDATION, INC. - 6410 WOODWAY DRIVE - HOUSTON, TX 77057	76-0088961	501(C)(3)	51,000.	0.			PRIMARY/ELEMENTARY
THE SHRINERS HOSPITAL FOR CHILDREN 51 BLOSSOM STREET BOSTON, MA 02114	04-2121377	501(C)(3)	16,000.	0.			HOSPITALS
THE SHRINERS HOSPITAL FOR CHILDREN 2900 NORTH ROCKY POINT DRIVE TAMPA, FL 33607	04-2121377	501(C)(3)	8,188.	0.			DISEASE/DISORDER
THE SOURCE FOR WOMEN OF HOUSTON, INC. - 6009 RICHMOND AVENUE, SUITE 130 - HOUSTON, TX 77057	76-0025661	501(C)(3)	10,000.	0.			CIVIL RIGHTS
THE TRUST FOR PUBLIC LAND 1410 GRANT STREET, SUITE D210 DENVER, CO 80203	23-7222333	501(C)(3)	25,000.	0.			NATURAL RESOURCES/CONSERVATION
THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD, SUITE 150 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	20,000.	0.			COLLEGE/UNIVERSITY



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THE UNIVERSITY OF TEXAS AT AUSTIN COCKRELL SCHOOL OF ENGINEERING, 301 EAST DEAN KEETON, C2104 - AUSTIN, TX 787	74-6000203	501(C)(3)	400,250.	0.			COLLEGE/UNIVERSITY
THE UNIVERSITY OF TEXAS AT AUSTIN UNIVERSITY DEVELOPMENT OFFICE, P.O. BOX 7458 - AUSTIN, TX 78713-7458	74-6000203	501(C)(3)	217,770.	0.			COLLEGE/UNIVERSITY
THE UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF COMMUNITY AND DONOR RELATIONS, 210 WEST 7TH STREET - AUSTIN, TX 78	74-6000203	501(C)(3)	40,000.	0.			COLLEGE/UNIVERSITY
THE UNIVERSITY OF TEXAS AT AUSTIN COLLEGE OF LIBERAL ARTS, 116 INNER CAMPUS DRIVE, G-6300 - AUSTIN, TX 78712	74-6000203	501(C)(3)	13,000.	0.			COLLEGE/UNIVERSITY
THE UNIVERSITY OF TEXAS AT AUSTIN MCCOMBS SCHOOL OF BUSINESS, ATTN: DEVELOPMENT, 2110 SPEEDWAY, MS B6006 - AUS	74-6000203	501(C)(3)	31,000.	0.			COLLEGE/UNIVERSITY
THE UNIVERSITY OF TEXAS AT AUSTIN COLLEGE OF FINE ARTS, 2301 TRINITY SREET, D1400 - AUSTIN, TX 78712-1424	74-6000203	501(C)(3)	17,700.	0.			COLLEGE/UNIVERSITY
THE UNIVERSITY OF TEXAS AT AUSTIN C/O BLANTON MUSEUM OF ART, 200 EAST MARTIN LUTHER KING JR. BOULEVARD, STOP D	74-6000203	501(C)(3)	13,000.	0.			COLLEGE/UNIVERSITY
THE UNIVERSITY OF TEXAS AT AUSTIN SCHOOL OF LAW, 727 EAST DEAN KEETON AUSTIN, TX 78705	74-6000203	501(C)(3)	5,000.	0.			COLLEGE/UNIVERSITY
THE UNIVERSITY OF TEXAS AT AUSTIN MOODY COLLEGE OF COMMUNICATION, 300 WEST DEAN KEETON STREET, A0900 - AUSTIN,	74-6000203	501(C)(3)	2,500.	0.			COLLEGE/UNIVERSITY

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THE UNIVERSITY OF TEXAS AT AUSTIN LONGHORN FOUNDATION, P.O. BOX 7399 AUSTIN, TX 78713-7399	74-6000203	501(C)(3)	2,000.	0.			COLLEGE/UNIVERSITY
THE UNIVERSITY OF TEXAS AT AUSTIN DEPARTMENT OF PETROLEUM AND GEOSYSTEMS ENGINEERING, 200 EAST DEAN KEETON STR	74-6000203	501(C)(3)	1,000.	0.			COLLEGE/UNIVERSITY
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON - SCHOOL OF NURSING AT HOUSTON, P.O. BOX 1321 - HOUSTON, TX 77251	74-1761309	501(C)(3)	3,750.	0.			COLLEGE/UNIVERSITY
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON - SCHOOL OF PUBLIC HEALTH AT HOUSTON, P.O. BOX 20186 - HOUSTON, TX 77225	74-1761309	501(C)(3)	500.	0.			COLLEGE/UNIVERSITY
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	13-3705951	501(C)(3)	37,750.	0.			PHILANTHROPY
THE WOODLANDS CHRISTIAN ACADEMY 5800 ACADEMY WAY THE WOODLANDS, TX 77384	76-0391401	501(C)(3)	5,000.	0.			PRIMARY/ELEMENTARY
THE WOODLANDS UNITED METHODIST CHURCH - 2200 LAKE WOODLANDS DRIVE - THE WOODLANDS, TX 77380	74-2011753	501(C)(3)	29,300.	0.			RELIGION
THE WOODS PROJECT 2700 SOUTHWEST FREEWAY, SUITE A HOUSTON, TX 77098	26-2959996	501(C)(3)	5,000.	0.			SPORTS/LEISURE
THE WORKFAITH CONNECTION 4555 DACOMA STREET, SUITE 200 HOUSTON, TX 77092	20-4295703	501(C)(3)	50,500.	0.			EMPLOYMENT

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THEATRE ASPEN 110 EAST HALLAM STREET, SUITE 126 ASPEN, CO 81611	74-2319032	501(C)(3)	17,170.	0.			THEATRE/MUSICAL THEATRE
THEATRE UNDER THE STARS, INC. 800 BAGBY, SUITE 200 HOUSTON, TX 77002	74-1621647	501(C)(3)	13,357.	0.			THEATRE/MUSICAL THEATRE
THETA CHARITY EVENTS, INC. 5411 TILBURY DRIVE HOUSTON, TX 77056	74-2051004	501(C)(3)	8,350.	0.			PHILANTHROPY
THETA XI FOUNDATION ALPHA ZETA ASSOCIATION OF THETA XI, 10960 WILSHIRE BOULEVARD, SUITE 1510 - L	43-6049500	501(C)(3)	5,000.	0.			PHILANTHROPY
THINK OF US 88 PINE STREET, 8TH FLOOR NEW YORK, NY 10005	82-1157215	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT
THIRD OPTION FOUNDATION 11160-C1 SOUTH LAKES DRIVE, #158 RESTON, VA 20191	46-4884866	501(C)(3)	52,731.	0.			HUMAN SERVICES
THRIVE SCHOOL NETWORK THE SHAWN M. HURWITZ ACADEMY, 3900 ESSEX LANE, SUITE 1200 - HOUSTON, TX 7702	81-4086748	501(C)(3)	19,000.	0.			SECONDARY/HIGH SCHOOL
TIDES CENTER 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1755	94-3213100	501(C)(3)	15,000.	0.			SOCIAL SCIENCES
TOMBALL EMERGENCY ASSISTANCE MINISTRIES, INC. - P.O. BOX 286 - TOMBALL, TX 77377	76-0195526	501(C)(3)	12,500.	0.			RELIGION

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TOURETTE ASSOCIATION OF AMERICA, INC. - TOURETTE ASSOCIATION - TEXAS CHAPTER, 3919 RIVER FOREST DRIVE - RICHMOND, TX 77406	74-2198940	501(C)(3)	5,665.	0.			MENTAL HEALTH
TOURETTE SYNDROME ASSOCIATION, INC. - 42-40 BELL BLVD., SUITE 205 - BAYSIDE, NY 11361	23-7191992	501(C)(3)	10,000.	0.			MENTAL HEALTH
TRANSMIT RECEIVE LABS, INC. 205 ROBERTS STREET HOUSTON, TX 77003	46-5563614	501(C)(3)	10,000.	0.			SPECIAL EDUCATION
TRAVELS REVEALING UNDERSTANDING TRUST HOPE - 1902 EDENFIELD LANE - SUGAR LAND, TX 77479	27-3195376	501(C)(3)	10,000.	0.			RELIGION
TREES FOR HOUSTON P.O. BOX 270477 HOUSTON, TX 77277	76-0046318	501(C)(3)	49,317.	0.			PARK/OPEN SPACES
TREES OF HOPE 3330 AUDLEY, SUITE 104 HOUSTON, TX 77098	76-0311861	501(C)(3)	5,500.	0.			COMMUNITY DEVELOPMENT
TRI-COUNTY'S CONSUMER FOUNDATION P.O. BOX 3067 CONROE, TX 77305	30-0950954	501(C)(3)	16,000.	0.			FAMILIES
TRINITY BAPTIST CHURCH 505 NORTH BEGLIS PARKWAY SULPHUR, LA 70663	72-0905648	501(C)(3)	5,000.	0.			RELIGION
TRINITY CHURCH OF LAGO VISTA P.O. BOX 4616 LAGO VISTA, TX 78645	27-1203984	501(C)(3)	50,000.	0.			RELIGION

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TRINITY EPISCOPAL CHURCH 909 AVENUE D MARBLE FALLS, TX 78654-5217	74-2538854	501(C)(3)	11,500.	0.			RELIGION
TRINITY EPISCOPAL CHURCH AND SCHOOL - 1501 NORTH GLASS STREET - VICTORIA, TX 77901	74-1193461	501(C)(3)	30,000.	0.			RELIGION
TRUE TO LIFE MINISTRIES 105 THIS WAY STREET LAKE JACKSON, TX 77566	27-0574596	501(C)(3)	20,000.	0.			FAMILIES
TRUST FOR PUBLIC LAND 15 SOUTHWEST COLORADO AVENUE, SUITE BEND, OR 97702	23-7222333	501(C)(3)	2,000.	0.			NATURAL RESOURCES/CONSERVATION
TRUSTEES OF BOSTON UNIVERSITY DEVELOPMENT & ALUMNI RELATIONS, 595 COMMONWEALTH AVENUE, SUITE 700 - BOSTON,	04-2103547	501(C)(3)	7,000.	0.			COLLEGE/UNIVERSITY
TRUSTEES OF DARTMOUTH COLLEGE DARTMOUTH COLLEGE DEVELOPMENT, 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3)	15,100.	0.			COLLEGE/UNIVERSITY
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	15-0532200	501(C)(3)	16,000.	0.			COLLEGE/UNIVERSITY
TRUSTEES OF PRINCETON UNIVERSITY OFFICE OF DEVELOPMENT, THE HELM BUILDING, 330 ALEXANDER STREET - PRINCETON,	22-3684065	501(C)(3)	10,000.	0.			COLLEGE/UNIVERSITY
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - GIFTS ACCOUNTING AND ADMINISTRATION AND RECORDS, 2929 WALNUT STREET, SUITE 3 -	23-1352685	501(C)(3)	5,500.	0.			COLLEGE/UNIVERSITY

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TRUSTEES OF TUFTS COLLEGE P.O. BOX 3306 BOSTON, MA 02241-3306	04-2103634	501(C)(3)	10,100.	0.			COLLEGE/UNIVERSITY
TRUSTEES OF WESTMINSTER SCHOOL, INC. - 995 HOPMEADOW STREET - SIMSBURY, CT 06070-1880	06-0646960	501(C)(3)	226,500.	0.			SCHOLARSHIPS
TURNING POINT USA NFP 217 1/2 ILLINOIS STREET LEMONT, IL 60439	80-0835023	501(C)(3)	105,100.	0.			CIVIL RIGHTS
TURTLE CONSERVANCY P.O. BOX 1289 OJAI, CA 93024	20-2899240	501(C)(3)	12,000.	0.			ANIMAL PROTECTION/WELFARE
U.S. DEPARTMENT OF STATE DIPLOMATIC RECEPTION ROOMS, M/FA RM. 8213, 2201 C STREET, NW - WASHINGTON, D	54-1352940	501(C)(3)	10,000.	0.			PHILANTHROPY
U.S. PASTOR COUNCIL P.O. BOX 692207 HOUSTON, TX 77269	20-0456376	501(C)(3)	10,000.	0.			RELIGION
UINTA COUNTY FAIR P.O. BOX 636 EVANSTON, WY 82931	83-6000128	501(C)(3)	6,420.	0.			SPORTS/LEISURE
UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	207,500.	0.			CHILDREN
UNICEF USA HOUSTON OFFICE, 520 POST OAK BOULEVARD, SUITE 280 - HOUSTON, TX 77027	13-1760110	501(C)(3)	3,000.	0.			CHILDREN

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UNION FOR REFORM JUDAISM GREENE FAMILY CAMP, 1192 SMITH LANE BRUCEVILLE, TX 76630	13-1663143	501(C)(3)	35,000.	0.			RELIGION
UNITED AGAINST HUMAN TRAFFICKING P.O. BOX 541184 HOUSTON, TX 77254	26-1103492	501(C)(3)	6,200.	0.			CIVIL RIGHTS
UNITED NATIONS ASSOCIATION HOUSTON CHAPTER, 11110 BELLAIRE BLVD., SUITE 230 - HOUSTON, TX 77072	74-1652351	501(C)(3)	5,000.	0.			USA NPO-INTL PURPOSE
UNITED NEGRO COLLEGE FUND, INC. 2101 CRAWFORD STREET, SUITE 307 HOUSTON, TX 77002	13-1624241	501(C)(3)	14,350.	0.			SCHOLARSHIPS
UNITED STATES AMATEUR JUMP ROPE FEDERATION INC. - C/O USA JUMP ROPE, P.O. BOX 569 - HUNTSVILLE, TX 77342-0569	84-1185929	501(C)(3)	15,853.	0.			SPORTS/LEISURE
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 3211 FOURTH STREET NE - WASHINGTON, DC 20017	53-0196617	501(C)(3)	780.	0.			RELIGION
UNITED STATES EQUESTRIAN TEAM FOUNDATION, INC. - P.O. BOX 355 - GLADSTONE, NJ 07934-0355	22-1668879	501(C)(3)	11,000.	0.			PHILANTHROPY
UNITED WAY OF ANCHORAGE 701 WEST 8TH AVENUE, SUITE 230 ANCHORAGE, AK 99501	92-0027948	501(C)(3)	7,714.	0.			COMMUNITY DEVELOPMENT
UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON, TX 77007	74-1167964	501(C)(3)	1,485,203.	0.			PHILANTHROPY

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UNITED WAY OF MID & SOUTH JEFFERSON COUNTY - 7980 ANCHOR DRIVE, #600 - PORT ARTHUR, TX 77642	74-1187386	501(C)(3)	36,161.	0.			PHILANTHROPY
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY - 700 SOUTH ALAMO - SAN ANTONIO, TX 78205	74-1272381	501(C)(3)	42,940.	0.			EMPLOYMENT
UNITED WAY OF SOUTHEAST LOUISIANA 2515 CANAL STREET NEW ORLEANS, LA 70119	72-0471369	501(C)(3)	34,671.	0.			HUMAN SERVICES
UNITED WAY OF THE GREATER TRIANGLE P.O. BOX 110583 DURHAM, NC 27709-0962	56-1949103	501(C)(3)	225,000.	0.			PHILANTHROPY
UNITY ATHLETIC ALUMNI ASSOCIATION P.O. BOX 625 TOLONO, IL 61880	37-1221347	501(C)(3)	25,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
UNIVERSITY HIGH SCHOOL, INC. 2007 UNIVERSITY AVENUE AUSTIN, TX 78705	46-4455781	501(C)(3)	5,000.	0.			SECONDARY/HIGH SCHOOL
UNIVERSITY OF CHICAGO GIFT ADMINISTRATION AND BUSINESS DATA, 5235 SOUTH HARPER COURT, 4TH FLOOR -	36-2177139	501(C)(3)	100,250.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF COLORADO FOUNDATION ANSCHUTZ MEDICAL CAMPUS, MS A065, 13001 EAST 17TH PLACE - AURORA, CO 80045	84-6049811	501(C)(3)	10,000.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE ATHENS, GA 30602	58-6033837	501(C)(3)	22,000.	0.			COLLEGE/UNIVERSITY

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UNIVERSITY OF HOUSTON COLLEGE OF NATURAL SCIENCES & MATHEMATICS, 209 SCIENCE & RESEARCH BUILDING 1	74-6001399	501(C)(3)	139,695.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF HOUSTON P.O. BOX 867 HOUSTON, TX 77001-0867	74-6001399	501(C)(3)	205,085.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF HOUSTON UNIVERSITY ADVANCEMENT, ONE MAIN STREET, SUITE S990 - HOUSTON, TX 77002	74-6001399	501(C)(3)	55,250.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF HOUSTON ATHLETICS DEPARTMENT/COUGAR PRIDE, 3204 CULLEN BOULEVARD, SUITE 2004 - HOUST	74-6001399	501(C)(3)	85,000.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF HOUSTON C.T. BAUER COLLEGE OF BUSINESS, 4750 CALHOUN ROAD, ROOM 334 - HOUSTON, TX 77	74-6001399	501(C)(3)	16,500.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF HOUSTON COLLEGE OF LIBERAL ARTS AND SOCIAL SCIENCES, 402 AGNES ARNOLD HALL - HOUSTON	74-6001399	501(C)(3)	12,500.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF HOUSTON HOBBY SCHOOL OF PUBLIC AFFAIRS, MCELHINNEY HALL, 3623 CULLEN BLVD., ROOM 306	74-6001399	501(C)(3)	10,000.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF HOUSTON THE HONORS COLLEGE, 212 M.D. ANDERSON LIBRARY - HOUSTON, TX 77204-2001	74-6001399	501(C)(3)	5,000.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF HOUSTON BLAFFER ART MUSEUM, 120 FINE ARTS B HOUSTON, TX 77204-4018	74-6001399	501(C)(3)	10,000.	0.			ART

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UNIVERSITY OF HOUSTON GRADUATE COLLEGE OF SOCIAL WORK, 3511 CULLEN BLVD. - HOUSTON, TX 77204-4012	74-6001399	501(C)(3)	3,500.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF HOUSTON 3007 NORTH BEN WILSON VICTORIA, TX 77901	74-6001399	501(C)(3)	500.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF HOUSTON 3333 CULLEN BOULEVARD, ROOM 120 HOUSTON, TX 77204-4017	74-6001399	501(C)(3)	250.	0.			SCHOOLS/UNIVERSITIES
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DRIVE, SUITE 25 HOUSTON, TX 77027	74-6041411	501(C)(3)	78,500.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF HOUSTON LAW FOUNDATION - OFFICE OF LAW ALUMNI RELATIONS, 4604 CALHOUN ROAD - HOUSTON, TX 77204-6060	74-1732551	501(C)(3)	13,100.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
UNIVERSITY OF INDIANAPOLIS OFFICE OF ANNUAL GIVING, 1400 EAST HANNA AVENUE - INDIANAPOLIS, IN 46227	35-0868107	501(C)(3)	7,500.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF MAINE FOUNDATION TWO ALUMNI PLACE ORONO, ME 04469	01-6011501	501(C)(3)	17,400.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION, INC. - OFFICE OF GIFT ACCEPTANCE, 4603 CALVERT ROAD - COLLEGE PARK, MD 20740-3421	52-2197313	501(C)(3)	7,500.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF MINNESOTA FOUNDATION P.O. BOX 860266 MINNEAPOLIS, MN 55486-0266	41-6042488	501(C)(3)	7,500.	0.			EDUCATIONAL

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UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL ARTS AND SCIENCES FDN - 523 EAST FRANKLIN STREET - CHAPEL HILL, NC 27514	56-1150509	501(C)(3)	50,000.	0.			EDUCATIONAL
UNIVERSITY OF NOTRE DAME DU LAC C/O DEPARTMENT OF DEVELOPMENT, 1100 GRACE HALL - NOTRE DAME, IN 46556	35-0868188	501(C)(3)	36,500.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF OKLAHOMA FOUNDATION, INC. - P.O. BOX 258856 - OKLAHOMA CITY, OK 73125-8856	73-6091755	501(C)(3)	115,000.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF REDLANDS P.O. BOX 3080 REDLANDS, CA 92373	95-1643389	501(C)(3)	11,000.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF SOUTHERN CALIFORNIA ADVANCEMENT GIFT SERVICES, 1150 SOUTH OLIVE STREET, 25TH FLOOR - LOS ANGELES	95-1642394	501(C)(3)	6,500.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE DRIVE., SUITE 1 AUSTIN, TX 78759	74-1587488	501(C)(3)	105,865.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION - 727 EAST DEAN KEETON STREET - AUSTIN, TX 78705	74-6056794	501(C)(3)	109,700.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383	62-0475697	501(C)(3)	15,000.	0.			COLLEGE/UNIVERSITY
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - GIFT PROCESSING SERVICES, P.O. BOX 400331 - CHARLOTTESVILLE, VA 22904-4331	54-0485595	501(C)(3)	7,500.	0.			SCHOLARSHIPS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WYOMING FOUNDATION 222 SOUTH 22ND STREET LARAMIE, WY 82070	83-0201971	501(C)(3)	5,100.	0.			COLLEGE/UNIVERSITY
UNTHSC FOUNDATION 3500 CAMP BOWIE, SUITE 802 FORT WORTH, TX 76107-2699	47-1744274	501(C)(3)	25,000.	0.			EDUCATIONAL
URBAN HARVEST, INC. 3302 CANAL STREET, SUITE 73 HOUSTON, TX 77003	76-0501430	501(C)(3)	7,750.	0.			PUBLIC GARDENS AND BEAUTIFICATION
URBAN RESEARCH AND RESOURCE CENTER, INC. - 3100 CLEBURNE STREET, SUITE 205 - HOUSTON, TX 77004	82-2692163	501(C)(3)	146,250.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
URYADIS VILLAGE, INC. P.O. BOX 1086 SANDPOINT, ID 83864	47-1129664	501(C)(3)	9,870.	0.			CHILDREN
UT HEALTH SCIENCE CENTER SAN ANTONIO - OFFICE OF INSTITUTIONAL ADVANCEMENT, MC-7835, 7703 FLOYD CURL DRIVE - SAN ANTONIO, TX 78229	74-1586031	501(C)(3)	11,600.	0.			COLLEGE/UNIVERSITY
UTAH STATE UNIVERSITY FOUNDATION ADVANCEMENT SERVICES GIFT ACCOUNTING, 1590 OLD MAIN HILL - LOGAN, UT 84322-1	87-0627128	501(C)(3)	15,000.	0.			COLLEGE/UNIVERSITY
VAIL BIBLE CHURCH P.O. BOX 955 AVON, CO 81620	84-0951606	501(C)(3)	10,000.	0.			RELIGION
VALUES UNITED 1250 CONNECTICUT AVE. NW, SUITE 700 WASHINGTON, DC 20036	26-4716045	501(C)(3)	7,500.	0.			PHILANTHROPY

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VANDERBILT UNIVERSITY GIFT AND DONOR SERVICES, PMB 407727, 2301 VANDERBILT PLACE - NASHVILLE, TN 3	62-0476822	501(C)(3)	17,700.	0.			COLLEGE/UNIVERSITY
VECINO HEALTH CENTERS 424 HAHLO STREET HOUSTON, TX 77020-3022	76-0622208	501(C)(3)	15,000.	0.			PRIMARY HEALTH CARE
VERITAS CHRISTIAN ACADEMY OF HOUSTON - 7000 FERRIS STREET - BELLAIRE, TX 77401	14-1854212	501(C)(3)	5,000.	0.			RELIGION
VETERANS COMMUNITY PROJECT 8900 TROOST AVENUE KANSAS CITY, MO 64131	47-4960735	501(C)(3)	35,000.	0.			HOUSING, SHELTER
VICTORIA INDEPENDENT SCHOOL DISTRICT - 102 PROFIT DRIVE - VICTORIA, TX 77901	74-6002453	501(C)(3)	23,300.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
VICTORIA SYMPHONY SOCIETY, INC. 405 EAST LOMA VISTA AVENUE VICTORIA, TX 77901	74-1907660	501(C)(3)	12,000.	0.			INSTRUMENTAL MUSIC
VICTORY JUNCTION 4500 ADAM'S WAY RANDLEMAN, NC 27317	56-2215292	501(C)(3)	35,000.	0.			DISEASE/DISORDER
VIETNAM HEALING FOUNDATION P.O. BOX 281 MORRISVILLE, NC 27560	16-1755138	501(C)(3)	5,000.	0.			PHILANTHROPY
VILLAGE LEARNING CENTER, INC. 3819 PLUM VALLEY DRIVE KINGWOOD, TX 77339	76-0659357	501(C)(3)	25,000.	0.			DISEASE/DISORDER

Schedule I (Form 990)

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

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VILLAGE OF SOUTHAMPTON 23 MAIN STREET SOUTHAMPTON, NY 11968	11-6103630	501(C)(3)	10,000.	0.			COMMUNITY DEVELOPMENT
VITA-LIVING, INC. 3300 SOUTH GESSNER ROAD, SUITE 150 HOUSTON, TX 77063	76-0037136	501(C)(3)	8,767.	0.			HOUSING, SHELTER
VOLUNTEER INTERFAITH CAREGIVERS SW 5001 BELLAIRE BOULEVARD, ROOM 7 BELLAIRE, TX 77401	30-0249426	501(C)(3)	5,200.	0.			HUMAN SERVICES
VOLUNTEER SERVICES COUNCIL FOR THE BRENHAM STATE SCHOOL - 4001 HIGHWAY 36 SOUTH - BRENHAM, TX 77833-9611	23-7437126	501(C)(3)	43,957.	0.			MENTAL HEALTH
W OSCAR NEUHAUS MEMORIAL FOUNDATION - 4433 BISSONNET - BELLAIRE, TX 77401	74-2128239	501(C)(3)	19,000.	0.			OTHER (LITERACY, COMPUTERS, LIBRARIES)
WALKER COUNTY FAIR ASSOCIATION P.O. BOX 1817 HUNTSVILLE, TX 77342	74-2061931	501(C)(3)	19,225.	0.			SPORTS/LEISURE
WALKING WITH PURPOSE 15 EAST PUTNAM AVENUE GREENWICH, CT 06830	26-1362680	501(C)(3)	5,000.	0.			RELIGION
WARREN WILDLIFE GALLERY 1425 PRESTON AVENUE AUSTIN, TX 78703	27-4385006	501(C)(3)	1,000,000.	0.			ART
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING, 204 WEST WASHINGTON STREET - LEXINGTON, VA 24450-2116	54-0505977	501(C)(3)	139,750.	0.			COLLEGE/UNIVERSITY

Schedule I (Form 990)

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WASHINGTON INTERNATIONAL HORSESHOW ASSOCIATION LTD - 1300 L STREET NW, SUITE 201 - WASHINGTON, DC 20005	53-0260530	501(C)(3)	22,500.	0.			SPORTS/LEISURE
WASSAIC PROJECT, INC. P.O. BOX 220 WASSAIC, NY 12592	27-2691962	501(C)(3)	25,000.	0.			ART
WATER TO THRIVE P.O. BOX 26747 AUSTIN, TX 78755	26-2213782	501(C)(3)	5,000.	0.			COMMUNITY DEVELOPMENT
WCCM-USA LTD CORPORATION 1112 3RD STREET, SUITE 9 NEPTUNE BEACH, FL 32266	52-1732510	501(C)(3)	20,000.	0.			RELIGION
WE CARE SOLAR, INC. 2150 ALLSTON WAY, SUITE 340 BERKELEY, CA 94704	30-0627106	501(C)(3)	50,000.	0.			DISASTER RELIEF
WELLS BRANCH COMMUNITY CHURCH 2113 WELLS BRANCH PARKWAY, #1300 AUSTIN, TX 78728	27-0641864	501(C)(3)	5,000.	0.			RELIGION
WESLEY COMMUNITY CENTER, INC. 1410 LEE STREET HOUSTON, TX 77009	74-1132578	501(C)(3)	5,500.	0.			FAMILIES
WESLEYAN COVENANT ASSOCIATION P.O. BOX 667 REYNOLDSBURG, OH 43068	81-2976423	501(C)(3)	12,000.	0.			RELIGION
WESLEYAN UNIVERSITY 318 HIGH STREET MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	5,000.	0.			COLLEGE/UNIVERSITY

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WEST HOUSTON ASSISTANCE MINISTRIES, INC. - 10501 MEADOWGLEN LANE - HOUSTON, TX 77042	76-0001309	501(C)(3)	55,500.	0.			DISASTER RELIEF
WEST UNIVERSITY METHODIST CHURCH FOUNDATION INCORPORATED - 3611 UNIVERSITY BOULEVARD - HOUSTON, TX 77005	74-6227878	501(C)(3)	788,000.	0.			RELIGION
WESTBURY UNITED METHODIST CHURCH 5200 WILLOWBEND BOULEVARD HOUSTON, TX 77096-5298	74-1386593	501(C)(3)	11,000.	0.			RELIGION
WESTLAKE BIBLE CHURCH 9300 BEE CAVE ROAD AUSTIN, TX 78733	74-2132967	501(C)(3)	50,000.	0.			RELIGION
WESTMINSTER UNITED METHODIST CHURCH - 5801 SAN FELIPE - HOUSTON, TX 77057	74-1359395	501(C)(3)	10,000.	0.			PRIMARY/ELEMENTARY
WILD SALMON CENTER 721 NW NINTH AVENUE, SUITE 300 PORTLAND, OR 97209	94-3166095	501(C)(3)	20,000.	0.			ANIMAL PROTECTION/WELFARE
WILDLIFE CONCERN INTERNATIONAL, INC. - P.O. BOX 7310 - CARMEL, CA 93921	59-3141703	501(C)(3)	5,000.	0.			NATURAL RESOURCES/CONSERVATION
WILDLIFE CONSERVATION NETWORK, INC. - PAINTED DOG CONSERVATION, 209 MISSISSIPPI STREET - SAN FRANCISCO, CA 94107	30-0108469	501(C)(3)	11,000.	0.			ANIMAL PROTECTION/WELFARE
WILL ERWIN HEADACHE RESEARCH FOUNDATION - 609 MAIN STREET, SUITE 2350 - HOUSTON, TX 77002	46-4886305	501(C)(3)	190,399.	0.			MEDICAL RESEARCH



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WILLIAM A. LAWSON INSTITUTE FOR PEACE & PROSPERITY - P.O. BOX 88327 - HOUSTON, TX 77288-0327	76-0496051	501(C)(3)	11,000.	0.			COMMUNITY DEVELOPMENT
WILLIAM MARSH RICE UNIVERSITY OFFICE OF DEVELOPMENT MS-81, P.O. BOX HOUSTON, TX 77251	74-1109620	501(C)(3)	352,950.	0.			COLLEGE/UNIVERSITY
WILLIAM MARSH RICE UNIVERSITY BAKER INSTITUTE FOR PUBLIC POLICY, P.O. BOX 1892, MS-40 - HOUSTON, TX 77251-	74-1109620	501(C)(3)	156,300.	0.			COLLEGE/UNIVERSITY
WILLIAM MARSH RICE UNIVERSITY JONES GRADUATE SCHOOL OF BUSINESS, P.O. BOX 2932, MS 531 - HOUSTON, TX 77252	74-1109620	501(C)(3)	100,500.	0.			COLLEGE/UNIVERSITY
WILLIAM MARSH RICE UNIVERSITY RICE DESIGN ALLIANCE, P.O. BOX 1892, MS-51 - HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	59,000.	0.			COLLEGE/UNIVERSITY
WILLIAM MARSH RICE UNIVERSITY KINDER INSTITUTE FOR URBAN RESEARCH, 6100 MAIN STREET, MS-208 - HOUSTON, TX	74-1109620	501(C)(3)	48,850.	0.			COLLEGE/UNIVERSITY
WILLIAM MARSH RICE UNIVERSITY OFFICE OF STEM ENGAGEMENT, P.O. BOX 1892, MS-7836 - HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	15,000.	0.			COLLEGE/UNIVERSITY
WILLIAM MARSH RICE UNIVERSITY C/O THE SHEPHERD SCHOOL OF MUSIC, MS 532, P.O. BOX 1892 - HOUSTON, TX 77251-	74-1109620	501(C)(3)	33,000.	0.			COLLEGE/UNIVERSITY
WILLIAM MARSH RICE UNIVERSITY RICE ALLIANCE FOR TECHNOLOGY AND ENTREPRENEURSHIP, P.O. BOX 2932, MS-531 - H	74-1109620	501(C)(3)	22,000.	0.			COLLEGE/UNIVERSITY

Schedule I (Form 990)

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WILLIAM MARSH RICE UNIVERSITY CHEMISTRY DEPARTMENT, 6100 MAIN STR HOUSTON, TX 77005	74-1109620	501(C)(3)	5,000.	0.			COLLEGE/UNIVERSITY
WILLIAM MARSH RICE UNIVERSITY RICE ATHLETICS, P.O. BOX 1892, MS-5 HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	6,000.	0.			COLLEGE/UNIVERSITY
WINDWOOD PRESBYTERIAN CHURCH 10555 SPRING CYPRESS ROAD HOUSTON, TX 77070	74-6191399	501(C)(3)	11,000.	0.			RELIGION
WITTE MUSEUM 3801 BROADWAY STREET SAN ANTONIO, TX 78209	74-1400537	501(C)(3)	6,500.	0.			ART
WOMEN DONORS NETWORK 565 COMMERCIAL STREET, SUITE 300 SAN FRANCISCO, CA 94111	05-0542397	501(C)(3)	160,000.	0.			PHILANTHROPY
WOMEN'S FUND FOR HEALTH EDUCATION & RESEARCH - 5433 WESTHEIMER ROAD, SUITE 924 - HOUSTON, TX 77056	74-2013710	501(C)(3)	10,000.	0.			MEDICAL RESEARCH
WOODLAWN FOUNDATION 56 HARRISON STREET, SUITE 401 NEW ROCHELLE, NY 10801-6560	13-3055729	501(C)(3)	10,000.	0.			RELIGION
WORDS WITHOUT BORDERS 147 PRINCE STREET BROOKLYN, NY 11201	20-1017609	501(C)(3)	5,000.	0.			CULTURE
WORKSHOP HOUSTON P.O. BOX 88365 HOUSTON, TX 77288	57-1187967	501(C)(3)	6,500.	0.			YOUTH DEVELOPMENT

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WORLD AFFAIRS COUNCIL OF HOUSTON P.O. BOX 920905 HOUSTON, TX 77292	76-0308253	501(C)(3)	13,000.	0.			COMMUNITY DEVELOPMENT
WORLD FEDERATION OF BALLROOM DANCERS - 613 PALENCIA PLACE - LAKELAND, FL 33803	59-2701031	501(C)(3)	10,000.	0.			DANCE
WORLD SPORTS, INC. P.O. BOX 2607 BONITA SPRINGS, FL 34133-2607	59-2229691	501(C)(3)	235,000.	0.			SPORTS/LEISURE
WORLD VISION P.O. BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	26,607.	0.			USA NPO-INTL PURPOSE
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, N.W., P.O. BOX 97 WASHINGTON, DC 20090-7180	52-1693387	501(C)(3)	19,040.	0.			NATURAL RESOURCES/CONSERVATION
WOUNDED WARRIOR PROJECT, INC. P.O. BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)(3)	18,560.	0.			PHILANTHROPY
WOUNDED WARRIORS FAMILY SUPPORT, INC. - 11218 JOHN GALT BLVD., SUITE 103 - OMAHA, NE 68137	20-1407520	501(C)(3)	51,500.	0.			PHILANTHROPY
WYCLIFFE BIBLE TRANSLATORS, INC. P.O. BOX 628200 ORLANDO, FL 32862	95-1831097	501(C)(3)	5,200.	0.			RELIGION
X PRIZE FOUNDATION INC. 800 CORPORATE POINTE, SUITE 350 CULVER CITY, CA 90230	52-1876879	501(C)(3)	150,000.	0.			SCIENCE

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XAVIER COLLEGE PREPARATORY ROMAN CATHOLIC HIGH SCHOOL PHOENIX - 4710 NORTH FIFTH STREET - PHOENIX, AZ 85012	26-3832736	501(C)(3)	5,000.	0.			SECONDARY/HIGH SCHOOL
YELLOWSTONE ACADEMY, INC. 3000 TRULLEY STREET HOUSTON, TX 77004	76-0686870	501(C)(3)	67,000.	0.			PRE-K
YELLOWSTONE FOREVER P.O. BOX 1110 GARDINER, MT 59030	47-5427975	501(C)(3)	11,100.	0.			PARK/OPEN SPACES
YES PREP PUBLIC SCHOOLS, INC. 5515 SOUTH LOOP EAST FREEWAY, SUITE HOUSTON, TX 77033	76-0563835	501(C)(3)	398,400.	0.			SECONDARY/HIGH SCHOOL
YMCA OF METROPOLITAN DALLAS 601 NORTH AKARD STREET, 2ND FLOOR DALLAS, TX 75201	75-0800696	501(C)(3)	5,000.	0.			HUMAN SERVICES
YMCA OF THE GREATER HOUSTON AREA P.O. BOX 3007 HOUSTON, TX 77253-3007	74-1109737	501(C)(3)	395,500.	0.			YOUTH DEVELOPMENT
YMCA OF THE GREATER HOUSTON AREA TROTTER FAMILY YMCA, 1331 AUGUSTA D HOUSTON, TX 77057	74-1109737	501(C)(3)	4,500.	0.			YOUTH DEVELOPMENT
YOUNG AUDIENCES INC. OF HOUSTON 4550 POST OAK PLACE, SUITE 230 HOUSTON, TX 77027	74-6082602	501(C)(3)	21,100.	0.			CHILDREN'S ART
YOUNG LIFE 420 NORTH CASCADE AVENUE COLORADO SPRINGS, CO 80903	84-0385934	501(C)(3)	4,325,000.	0.			YOUTH DEVELOPMENT

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YOUNG LIFE YOUNG LIFE GREATER HOUSTON REGION, 900 TOWN AND COUNTRY LANE, SUITE 302 - HO	84-0385934	501(C)(3)	213,570.	0.			YOUTH DEVELOPMENT
YOUNG LIFE P.O. BOX 70065 PRESCOTT, AZ 86304-7065	84-0385934	501(C)(3)	120,000.	0.			YOUTH DEVELOPMENT
YOUNG LIFE 423 MASON PARK BLVD., SUITE B1 KATY, TX 77450	84-0385934	501(C)(3)	40,000.	0.			YOUTH DEVELOPMENT
YOUNG LIFE 4102 SOUTH NEW BRAUNFELS AVENUE, UNIT 110-185 - SAN ANTONIO, TX 78223	84-0385934	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
YOUNG LIFE 1766 WEST SAM HOUSTON PARKWAY NORTH HOUSTON, TX 77043	84-0385934	501(C)(3)	12,750.	0.			YOUTH DEVELOPMENT
YOUNG LIFE P.O. BOX 4621 CHAPEL HILL, NC 27515-4621	84-0385934	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
YOUNG LIFE P.O. BOX 1761 MARFA, TX 79843	84-0385934	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
YOUNG LIFE P.O. BOX 691106 HOUSTON, TX 77269-1106	84-0385934	501(C)(3)	5,000.	0.			YOUTH DEVELOPMENT
YOUNG LIFE YOUNG LIFE HOUSTON SOUTHWEST, 1931 LEXINGTON STREET - HOUSTON, TX 77098-4219	84-0385934	501(C)(3)	5,500.	0.			YOUTH DEVELOPMENT

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YOUNG LIFE 2330 TIMBERS SHADOWS DRIVE, SUITE 2 HOUSTON, TX 77339	84-0385934	501(C)(3)	2,500.	0.			YOUTH DEVELOPMENT
YOUNG LIFE P.O. BOX 33685 LOS ANGELES, CA 90033	84-0385934	501(C)(3)	2,500.	0.			YOUTH DEVELOPMENT
YOUNG LIFE YOUNG LIFE AUSTIN WEST, P.O. BOX 16 AUSTIN, TX 78716-3403	84-0385934	501(C)(3)	2,000.	0.			YOUTH DEVELOPMENT
YOUNG LIFE 3202 34TH STREET LUBBOCK, TX 79410	84-0385934	501(C)(3)	1,000.	0.			YOUTH DEVELOPMENT
YOUNG LIFE FOUNDATION P.O. BOX 520 COLORADO SPRINGS, CO 80901	84-6041371	501(C)(3)	37,500.	0.			YOUTH DEVELOPMENT
YOUNG MENS CHRISTIAN ASSOCIATION OF GOLDEN CRESCENT, INC. - BARBARA BAUER BRIGGS FAMILY YMCA, 1806 NORTH NIMITZ STREET - VICTORIA, TX	74-1368574	501(C)(3)	6,500.	0.			FAMILIES
YOUNG MENS CHRISTIAN ASSOCIATION OF SOUTHEAST TEXAS - 6760 NINTH AVENUE - PORT ARTHUR, TX 77642	74-1143027	501(C)(3)	88,545.	0.			HUMAN SERVICES
YOUNG PEOPLE IN RECOVERY 1415 PARK AVENUE WEST DENVER, CO 80205-2103	46-4109067	501(C)(3)	21,000.	0.			PUBLIC BENEFIT

**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
SCHOLARSHIPS	704	2,693,406.	0.		
DISASTER RELIEF	65	152,502.	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:

GRANTS RECOMMENDED FROM DONOR ADVISED FUNDS ARE PROCESSED AFTER DUE DILIGENCE IS COMPLETED TO VERIFY THE GRANTEE ORGANIZATION'S NONPROFIT STATUS, AND THE PROCESS INCLUDES VERIFICATION THAT GRANT FUNDS ARE RECEIVED BY THE ORGANIZATION.

GRANTS MADE FROM SPECIAL PROJECT FUNDS REQUIRE THE COMPLETION OF GRANT CONTRACTS AS WELL AS SUBMISSION OF INTERIM AND FINAL REPORTS ON THE USE OF THE GRANT.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

OMB No. 1545-0047

**2019**

Open to Public Inspection

Name of the organization

**GREATER HOUSTON COMMUNITY FOUNDATION**

Employer identification number

**23-7160400**

**Part I Questions Regarding Compensation**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2019



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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) STEPHEN D. MAISLIN PRESIDENT & CEO	(i)	311,876.	141,012.	0.	16,800.	30,940.	500,628.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) EDWIN C. PADAR TREASURER & CONTROLLER	(i)	138,290.	27,000.	0.	10,433.	25,868.	201,591.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MICHAEL D PAWSON SECRETARY & CFO	(i)	195,144.	50,000.	0.	15,475.	33,341.	293,960.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) RENEE WIZIG-BARRIOS SR. VICE PRESIDENT & CHIEF PHILANTHR	(i)	214,340.	58,000.	0.	16,605.	17,994.	306,939.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) REBECCA A. HOVE MANAGING DIRECTOR OF STRATEGIC PHILA	(i)	157,182.	20,000.	0.	10,411.	12,067.	199,660.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JENNIFER TOUCHET VICE PRESIDENT OF PERSONAL & FAMILY	(i)	148,677.	20,000.	0.	10,696.	28,645.	208,018.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SUSAN ZARICH SR. DIRECTOR OF ADVISOR RELATIONS	(i)	132,581.	26,000.	0.	9,559.	10,777.	178,917.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) NELSON E HERNANDEZ ASSISTANT CONTROLLER	(i)	107,961.	6,000.	0.	7,625.	33,544.	155,130.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(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 4B:

THE COMPANY HAS ENTERED INTO A DEFERRED COMPENSATION AGREEMENT WITH AN EXECUTIVE EMPLOYED BY GREATER HOUSTON COMMUNITY FOUNDATION. THE TERM OF THE AGREEMENT IS COEXTENSIVE WITH THE TERM OF THE EMPLOYEE'S EMPLOYMENT WITH THE FOUNDATION. THE AGREEMENT PROVIDES ONLY DEFERRED AND CONTINGENT COMPENSATION WHICH IS PAYABLE AS THE EMPLOYEE BECOMES VESTED IN THAT COMPENSATION.

PART I, LINE 7:

CERTAIN EMPLOYEES PARTICIPATED IN AN INCENTIVE PAY AGREEMENT WITH THE COMPANY. INCENTIVE PAY IS BASED UPON 2019 PERFORMANCE, PAYABLE IN 2020.

PART I, LINE 8:

THE DEFERRED COMPENSATION AGREEMENT DISCLOSED IN LINE 4B IS SUBJECT TO THE INITIAL CONTRACT EXCEPTION DESCRIBED IN REGS. SECTION 53.4958-4(A)(3).

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2019**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization: **GREATER HOUSTON COMMUNITY FOUNDATION**  
Employer identification number: **23-7160400**

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	237	49,978,430.	MARKET VALUE
10	Securities - Closely held stock	X	1	192,500.	MARKET VALUE
11	Securities - Partnership, LLC, or trust interests	X	1	635,821.	MARKET VALUE
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ ( GIFTS IN KIND )	X	9	15,480.	MARKET VALUE
26	Other ▶ ( )				
27	Other ▶ ( )				
28	Other ▶ ( )				

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

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

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

SCHEDULE M, PART I, COLUMN (B):

SECURITIES - PUBLICLY TRADED - NUMBER OF CONTRIBUTIONS

SECURITIES - PARTNERSHIP, LLC, OR TRUST INTERESTS - NUMBER OF CONTRIBUTIONS

SECURITIES - CLOSELY HELD STOCK - NUMBER OF CONTRIBUTIONS

OTHER - GIFTS IN KIND - NUMBER OF CONTRIBUTIONS

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization

GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number

23-7160400

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

CONNECTING DONORS TO THE CAUSES THEY CARE ABOUT, PROVIDING EXCELLENT  
STEWARDSHIP OF ASSETS ENTRUSTED TO US, AND CONVENING RESOURCES TO  
ADDRESS IMPORTANT COMMUNITY NEEDS.

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

DONOR ADVISED FUNDS, FIELD OF INTEREST FUNDS, DESIGNATED FUNDS, GIVING  
CIRCLES, SCHOLARSHIP AND OTHER FUNDS ESTABLISHED BY INDIVIDUALS AND  
CORPORATIONS, GHCF MAKES GRANTS TO OTHER NONPROFIT ORGANIZATIONS THAT  
PROVIDE A VARIETY OF SERVICES TO THEIR COMMUNITIES. DONORS TO THESE  
FUNDS ARE PROVIDED WITH EDUCATIONAL OPPORTUNITIES RELATED TO  
PHILANTHROPY AND COMMUNITY NEEDS. A DATABASE OF NONPROFITS IS  
MAINTAINED FOR THE BENEFIT OF GHCF DONORS AND THE COMMUNITY AT LARGE.  
GHCF HAS PROVIDED A NEUTRAL PLATFORM FROM WHICH TO FACILITATE  
COLLABORATIVE EFFORTS TO ADDRESS SPECIFIC NEEDS IN THE COMMUNITY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION (CONTINUED)

GREATER HOUSTON COMMUNITY FOUNDATION HAS BEEN ACCREDITED BY THE  
COMMUNITY FOUNDATION NATIONAL STANDARDS BOARD, INDICATING GHCF'S  
COMMITMENT TO GO ABOVE AND BEYOND FEDERAL AND STATE LAW REQUIREMENTS TO  
DEMONSTRATE COMMITMENT TO ACCOUNTABILITY AND OPERATIONAL EXCELLENCE. TO  
RECEIVE AND MAINTAIN ACCREDITATION STATUS, COMMUNITY FOUNDATIONS MUST  
MEET AND REMAIN COMPLIANT WITH COMPREHENSIVE STANDARDS IN THE KEY AREAS  
OF STRUCTURE & GOVERNANCE, RESOURCE DEVELOPMENT, ACCOUNTABILITY,  
GRANTMAKING AND COMMUNITY ENGAGEMENT.

Name of the organization GREATER HOUSTON COMMUNITY FOUNDATION	Employer identification number 23-7160400
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**FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:**

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**PUBLIC BENEFITS:**

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DISBURSED 910 GRANTS TO VARIOUS ORGANIZATIONS AND PROJECTS FOR THE  
PUBLIC BENEFIT.

EXPENSES \$ 17,454,952. INCL GRANTS OF \$ 16,705,578. REVENUE \$ 79,376.

---

**ARTS:**

---

DISBURSED 863 GRANTS TO VARIOUS ORGANIZATIONS THAT SUPPORT ART PROGRAMS  
AND ACTIVITIES.

EXPENSES \$ 14,347,977. INCL GRANTS OF \$ 13,731,991. REVENUE \$ 65,247.

---

**HEALTH:**

---

DISBURSED 1,712 GRANTS TO SUPPORT MEDICAL RESEARCH, COMMUNITY HEALTH  
PROGRAMS, FELLOWSHIPS, AND OTHER PROGRAMS IN HOSPITALS AND OTHER  
MEDICAL INSTITUTIONS.

EXPENSES \$ 13,578,044. INCL GRANTS OF \$ 12,995,113. REVENUE \$ 61,746.

---

**ENVIRONMENTAL:**

---

DISBURSED 703 GRANTS TO VARIOUS ORGANIZATIONS THAT SUPPORT  
ENVIRONMENTAL EFFORTS AND PROJECTS.

EXPENSES \$ 9,657,627. INCLUDING GRANTS OF \$ 9,243,006. REVENUE \$ 43,918

---

**INTERNATIONAL:**

---

DISBURSED 187 GRANTS TO VARIOUS ORGANIZATIONS THAT SUPPORT  
INTERNATIONAL PROGRAMS AND ACTIVITIES.

EXPENSES \$ 2,613,842. INCLUDING GRANTS OF \$ 2,501,625. REVENUE \$ 11,886

---

Name of the organization

GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number

23-7160400

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

THE FINAL DOCUMENT WAS DISTRIBUTED TO THE GOVERNING BOARD FOR REVIEW PRIOR TO FILING.

THE ASSISTANT CONTROLLER AND TAX MANAGER OF THE GREATER HOUSTON COMMUNITY FOUNDATION INITIALLY REVIEW THE 990. UPON THE RESOLUTION OF ANY QUESTIONS RAISED BY THESE TWO INDIVIDUALS AND ANY CHANGES THAT RESULT FROM THIS REVIEW, THE COMPLETED DOCUMENT IS THEN DISTRIBUTED TO KEY STAFF AND THE PRINCIPAL OFFICER FOR THEIR REVIEW. ONCE REVIEWED BY THE KEY STAFF AND PRINCIPAL OFFICER, AND UPDATED WITH ANY CHANGES, A FINALIZED COPY IS PROVIDED TO THE PRINCIPAL OFFICER FOR FINAL REVIEW AND APPROVAL, PRIOR TO DISTRIBUTION TO THE GOVERNING BOARD.

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

THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO ALL DIRECTORS, NON-DIRECTOR COMMITTEE MEMBERS, AND EMPLOYEES ANNUALLY. THEY ARE ASKED TO ACKNOWLEDGE RECEIPT BY RETURNING A SIGNED ACKNOWLEDGEMENT.

WHEN DISCUSSION OCCURS AND/OR VOTES ARE TAKEN IN COMMITTEE AND BOARD MEETINGS AND A MEMBER INDICATES A CONFLICT OF INTEREST, SUCH CONFLICTS ARE NOTED IN THE MINUTES OF THE MEETING AND THE MEMBER ABSTAINS FROM ANY VOTE TAKEN.

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

THE BOARD HAS DELEGATED TO THE COMPENSATION COMMITTEE RESPONSIBILITY FOR DETERMINING ANNUALLY THE COMPENSATION OF OFFICERS AND OTHER KEY EMPLOYEES IS EQUITABLE AND REASONABLE. THE COMPENSATION COMMITTEE IS AN INDEPENDENT GROUP COMPOSED OF THREE BOARD MEMBERS AND THREE VOLUNTEERS WHO ARE HUMAN

Name of the organization

GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number

23-7160400

## RESOURCE/COMPENSATION PROFESSIONALS.

THE COMPENSATION COMMITTEE USED COMPARATIVE DATA ON COMPENSATION IN THE FOR PROFIT AND NONPROFIT WORKFORCE FROM VARIOUS SOURCES, BOTH LOCALLY AND FROM THE NATIONAL COMMUNITY FOUNDATION FIELD. THE COMPENSATION PROFESSIONALS ON THE COMMITTEE PROVIDE ADDITIONAL INFORMATION ON LOCAL COMPENSATION TRENDS. MINUTES OF THE COMPENSATION COMMITTEE MEETINGS ARE MAINTAINED WITH COMPARATIVE DATA AND OTHER INFORMATION CONCURRENTLY DOCUMENTING THE COMMITTEE'S DETERMINATION AND RECOMMENDATION. BASED ON ITS EVALUATIONS, THE COMMITTEE MAKES RECOMMENDATIONS TO THE BOARD ON COMPENSATION FOR OFFICERS AND OTHER KEY EMPLOYEES, INCLUDING INCENTIVE COMPENSATION AND BENEFITS. THE BOARD APPROVES COMPENSATION IN ADVANCE BASED ON THIS RECOMMENDATION AND THE ORGANIZATION'S CURRENT FINANCIAL SITUATION.

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

THERE IS A NOTICE ON THE GHCF WEBSITE STATING THAT COPIES OF THE CERTIFICATE OF FORMATION, BYLAWS, AND CONFLICT OF INTEREST POLICY MAY BE OBTAINED BY CALLING THE GHCF OFFICE.

THE MOST RECENT AUDITED FINANCIAL STATEMENTS MAY BE DOWNLOADED THROUGH A LINK ON THE WEBSITE.

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

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	704,072.
REALIZED CHANGE IN FUNDS HELD AS AGENCY OBLIGATIONS AND CUSTODIAL ACCOUNTS	-2,137,424.
RECOVERY OF PRIOR YEAR GRANTS	461,028.
TOTAL TO FORM 990, PART XI, LINE 9	-972,324.



Name of the organization

GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number

23-7160400

## PART XII, LINE 2B

FINANCIAL STATEMENTS FOR THE GREATER HOUSTON COMMUNITY FOUNDATION WERE AUDITED BY AN INDEPENDENT PUBLIC ACCOUNTING FIRM ON A CONSOLIDATED BASIS WITH THE ENTITIES AS DISCLOSED IN SCHEDULE R, PART II. THE INDEPENDENT ACCOUNTING FIRM ISSUED AN UNQUALIFIED OPINION OF THE FINANCIAL STATEMENTS FOR 2019.

## PART V, LINE 2A

GREATER HOUSTON COMMUNITY FOUNDATION IS A CO-EMPLOYER WITH INSPERITY AND DOES NOT FILE FORM W-3. INSPERITY FILES THIS FORM UNDER ITS TAX IDENTIFICATION NUMBER.

## SCHEDULE A, PART I, LINE 8

SELECTED COMMUNITY TRUST AS REASON FOR PUBLIC CHARITY STATUS PER IRS INSTRUCTIONS EVEN THOUGH GREATER HOUSTON COMMUNITY FOUNDATION IS ORGANIZED AS A CORPORATION AND DOES NOT FALL UNDER COMMUNITY TRUST REGULATIONS.

## SCHEDULE R, PART V, LINE 2

VALUE OF THE SERVICES WERE DETERMINED THROUGH COMPETITIVE BIDDING.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

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

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization **GREATER HOUSTON COMMUNITY FOUNDATION** Employer identification number **23-7160400**

**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
1608 BRANARD, LLC - 82-4579203 515 POST OAK BLVD, SUITE 1000 HOUSTON, TX 77027	HOLDING COMPANY	TEXAS	0.	0.	GREATER HOUSTON COMMUNITY FOUNDATION
3918 MANDELL, LLC - 82-4606314 515 POST OAK BLVD, SUITE 1000 HOUSTON, TX 77027	HOLDING COMPANY	TEXAS	0.	0.	GREATER HOUSTON COMMUNITY FOUNDATION

**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
LEWIS FAMILY CHARITABLE FOUNDATION - 13-4229533, 515 POST OAK BLVD, SUITE 1000, HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
BILL AND SARA MORGAN REAL ESTATE FOUNDATION - 76-0651865, 515 POST OAK BLVD, SUITE 1000, HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
DON G. POWELL FOUNDATION - 76-0603592 515 POST OAK BLVD, SUITE 1000 HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
COMISKEY FOUNDATION - 31-1620240 515 POST OAK BLVD, SUITE 1000 HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X

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

Schedule R (Form 990) 2019

**Part II** Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
CENTER FOR COMMUNITY INITIATIVES OF GHCF - 76-0656975, 515 POST OAK BLVD, SUITE 1000, HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
HOUSTON IMMIGRATION LEGAL SERVICES COLLABORATIVE - 30-0098254, 515 POST OAK BLVD, SUITE 1000, HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
THE FRANK AND CINDY LIU FAMILY FOUNDATION - 20-2984875, 515 POST OAK BLVD, SUITE 1000, HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
THE LINBECK FAMILY CHARITABLE TRUST - 27-7099515, 515 POST OAK BLVD, SUITE 1000, HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
BARBARA BUSH HOUSTON LITERACY FOUNDATION - 46-5037878, 515 POST OAK BLVD, SUITE 1000, HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
GREAT SOUTHWEST EQUESTRIAN FOUNDATION - 81-3819013, 515 POST OAK BLVD, SUITE 1000, HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
MENTAL HEALTH CHANNEL - 81-4350322 515 POST OAK BLVD, SUITE 1000 HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
WOODWAY SUPPORTING FOUNDATION 3 - 82-3398078 515 POST OAK BLVD, SUITE 1000 HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
HOUSTON IN ACTION - 83-0940984 515 POST OAK BLVD, SUITE 1000 HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
ARTS CONNECT - 83-1178054 515 POST OAK BLVD, SUITE 1000 HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
HARVEY HOME CONNECT - 84-3567749 515 POST OAK BLVD, SUITE 1000 HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	N/A		X
HOPE BIOSCIENCES STEM CELL RESEARCH FOUNDATION - 84-3802908, 515 POST OAK BLVD, SUITE 1000, HOUSTON, TX 77027	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TEXAS	501(C)(3)	509(A)(3)	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.

	Yes	No
<b>1</b> 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?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	X	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....		X
<b>o</b> Sharing of paid employees with related organization(s) .....		X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> Other transfer of cash or property from related organization(s) .....		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			



