

Form **990**

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

2021

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning		and ending	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization GREATER HOUSTON COMMUNITY FOUNDATION		D Employer identification number 23-7160400
	Doing business as		E Telephone number 713-333-2200
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	515 POST OAK BLVD		G Gross receipts \$ 686,185,375.
	City or town, state or province, country, and ZIP or foreign postal code HOUSTON, TX 77027		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: STEPHEN D. MAISLIN SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		If "No," attach a list. See instructions	
J Website: ▶ WWW.GHCF.ORG		H(c) Group exemption number ▶ 6291	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1971	M State of legal domicile: TX

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THE MISSION OF THE GREATER HOUSTON COMMUNITY FOUNDATION IS EXPANDING PHILANTHROPIC IMPACT BY		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	19
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	49
	6	Total number of volunteers (estimate if necessary)	6	150
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	1,068,182.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 169,969,119.	Current Year 536,419,123.
	9	Program service revenue (Part VIII, line 2g)	2,336,022.	1,394,872.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	23,906,692.	29,374,560.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-39,251.	-21,632.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	196,172,582.	567,166,923.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	160,486,322.	171,179,128.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,577,748.	6,125,726.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,052,909.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	7,145,549.	7,505,972.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	173,209,619.	184,810,826.	
19	Revenue less expenses. Subtract line 18 from line 12	22,962,963.	382,356,097.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 818,769,121.	End of Year 1,277,788,508.
	21	Total liabilities (Part X, line 26)	25,297,566.	32,844,423.
	22	Net assets or fund balances. Subtract line 21 from line 20	793,471,555.	1,244,944,085.

Part II Signature Block

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

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

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 \$ 63,753,011. including grants of \$ 60,740,116.) (Revenue \$ 494,948.) PUBLIC BENEFIT: DISBURSED 1,277 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT HUMAN SERVICE PROGRAMS AND ORGANIZATIONS SERVING COMMUNITY NEEDS.

4b (Code:) (Expenses \$ 38,594,365. including grants of \$ 36,770,439.) (Revenue \$ 299,628.) HUMAN SERVICES: DISBURSED 3,088 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT SCHOLARSHIP PROGRAMS, EDUCATIONAL INSTITUTIONS AND OTHER CURRICULUM.

4c (Code:) (Expenses \$ 29,099,962. including grants of \$ 27,724,731.) (Revenue \$ 225,918.) EDUCATIONAL: DISBURSED 2,165 GRANTS TO VARIOUS ORGANIZATIONS THAT SUPPORT RELIGIOUS PROGRAMS AND ACTIVITIES.

4d Other program services (Describe on Schedule O.) (Expenses \$ 48,222,798. including grants of \$ 45,943,843.) (Revenue \$ 374,379.)

4e Total program service expenses 179,670,136.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 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
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on 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
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c 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)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax filings, foreign accounts, and charitable contributions.

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (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 **NELSON HERNANDEZ - 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 the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) STEPHEN D. MAISLIN PRESIDENT & CEO	40.00			X				496,586.	0.	51,747.
(2) MICHAEL D PAWSON SECRETARY & CFO	40.00			X				267,530.	0.	56,191.
(3) RENEE WIZIG-BARRIOS SR. VICE PRESIDENT & CHIEF	40.00			X				238,062.	0.	27,967.
(4) JENNIFER TOUCHET VP OF PERSONAL & FAMILY PHILANTHROPY	40.00				X			189,358.	0.	46,830.
(5) REBECCA A. HOVE MANAGING DIRECTOR OF STRAT	40.00				X			202,226.	0.	25,105.
(6) EDWIN C. PADAR TREASURER & CONTROLLER	40.00			X				181,561.	0.	33,034.
(7) DIANE ZARZUELO SENIOR DIRECTOR OF COMMUNI	40.00				X			177,666.	0.	33,487.
(8) SUSAN ZARICH SR. DIRECTOR OF ADVISOR RE	40.00				X			176,656.	0.	24,309.
(9) NELSON E HERNANDEZ ASSISTANT CONTROLLER	40.00					X		135,705.	0.	44,066.
(10) HUNTER C EDMONDSON ACCOUNTING MANAGER	40.00					X		135,680.	0.	20,641.
(11) MARK FOLKES CHIEF ADVANCEMENT OFFICER	40.00			X				138,381.	0.	16,938.
(12) MICHAEL TROUT TAX MANAGER	40.00					X		107,517.	0.	36,614.
(13) DIANE HIGGINBOTHAM SENIOR PHILANTHROPIC ADVISOR	40.00					X		112,103.	0.	31,170.
(14) KRISTLE M FOLSE DIRECTOR OF DONOR SERVICES	40.00					X		126,757.	0.	16,420.
(15) STEPHANIE ELLIOT DIRECTOR OF CORPORATE RELATIONS	40.00					X		105,574.	0.	31,529.
(16) ANDREA MAYES SENIOR DIRECTOR OF CHARITABLE SOLUTI	40.00					X		108,830.	0.	16,298.
(17) MORGAN STEEN DIRECTOR OF GOVERNENCE AND ADMINISTR	40.00					X		100,460.	0.	11,964.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ANTHONY CHASE GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(19) MICHAEL R. DUMAS IMMEDIATE PAST CHAIR	0.00	X						0.	0.	0.
(20) GREGORY L EBEL GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(21) LACEY FLOUR GOOSSEN GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(22) RON HULME CHAIR	0.00	X		X				0.	0.	0.
(23) LAURA R JARAMILLO GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(24) MANDY KAO GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(25) NANCY D MCGREGOR GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(26) KIM A RUTH GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
1b Subtotal								3,000,652.	0.	524,310.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								3,000,652.	0.	524,310.

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 **17**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		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
LDR ADVISORY SERVICES LLC 1111 LOUISIANA ST, HOUSTON, TX 77002 SSC V, LP	CONSULTING	872,500.
PO BOX 207782, DALLAS, TX 75320	RENT	613,556.
B & H FOTO & ELECTRONICS CORP 420 NINTH AVENUE, NEW YORK, NY 10001	CAREER DEVELOPMENT SUPPORT	112,490.
DEUTSER LLC, 5847 SAN FELIPE, SUITE 2500, HOUSTON, TX 77057	MARKETING CONSULTING	108,177.

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 **4**

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) CELESTINE VETTICAL GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(28) CHRIS WEEKLEY GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(29) RANDA WEINER GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(30) THOMAS M WRIGHT GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(31) KATE DEARING FOWLER GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(32) CULLEN GEISELMAN GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(33) LESLIE MARGOLIS GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(34) CAREN SWEETLAND GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(35) TYMOTHI TOMBAR GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
(36) ENOCH WOODHOUSE GOVERNING BOARD MEMBER	0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	34,556.				
	d Related organizations	1d	270,800.				
	e Government grants (contributions)	1e	714,583.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	535,399,184.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 86,347,639.				
	h Total. Add lines 1a-1f			536,419,123.			
Program Service Revenue	2 a ADMINISTRATIVE FEE	Business Code	541900	1,068,182.	1,068,182.		
	b ADMINISTRATIVE FEE		541900	326,690.		326,690.	
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			1,394,872.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			15,622,097.		15,622,097.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	132,745,653.			
			(ii) Other				
b Less: cost or other basis and sales expenses	7b		118,993,190.				
c Gain or (loss)	7c		13,752,463.				
d Net gain or (loss)			13,752,463.		13,752,463.		
8 a Gross income from fundraising events (not including \$ 34,556. of contributions reported on line 1c). See Part IV, line 18	8a		3,630.				
b Less: direct expenses	8b		25,262.				
c Net income or (loss) from fundraising events			-21,632.		-21,632.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			567,166,923.	0.	1,068,182.	29,679,618.	

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	163,206,365.	163,206,365.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	4,249,475.	4,249,475.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	3,723,288.	3,723,288.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,383,630.	834,555.	1,074,867.	474,208.
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	2,880,563.	1,336,836.	1,287,288.	256,439.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	126,031.	66,329.	49,673.	10,029.
9 Other employee benefits	374,814.	154,039.	184,981.	35,794.
10 Payroll taxes	360,688.	156,424.	152,627.	51,637.
11 Fees for services (nonemployees):				
a Management	580,182.	567,143.	13,039.	
b Legal	15,416.	978.	14,438.	
c Accounting	110,969.	15,029.	95,940.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,370,946.	1,370,764.	182.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	2,529,029.	2,296,211.	112,070.	120,748.
12 Advertising and promotion	47,527.	15,990.	4,317.	27,220.
13 Office expenses	597,613.	546,598.	43,308.	7,707.
14 Information technology	1,073,417.	890,834.	156,980.	25,603.
15 Royalties				
16 Occupancy	614,367.	3,683.	610,684.	
17 Travel	19,552.	13,141.	6,160.	251.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	78,088.	46,600.	19,484.	12,004.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	155,359.	60,255.	83,697.	11,407.
23 Insurance	61,409.	7,088.	54,321.	
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 PAYROLL PROCESSING	127,816.	59,573.	52,767.	15,476.
b DUES AND SUBSCRIPTIONS	72,324.	22,957.	47,650.	1,717.
c CREDIT CARD FEES	34,448.	18,756.	15,692.	
d PROFESSIONAL DEVELOPMEN	14,044.	6,962.	6,545.	537.
e All other expenses	3,466.	263.	1,071.	2,132.
25 Total functional expenses. Add lines 1 through 24e	184,810,826.	179,670,136.	4,087,781.	1,052,909.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	136,713,834.	2	480,637,937.
	3 Pledges and grants receivable, net	271,279.	3	339,304.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	4,991,182.	7	10,091,753.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	2,302,603.	9	770,214.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,274,902.		
	b Less: accumulated depreciation	10b 944,474.		
	11 Investments - publicly traded securities	478,608,375.	11	575,833,142.
	12 Investments - other securities. See Part IV, line 11	195,396,062.	12	209,785,730.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	818,769,121.	16	1,277,788,508.	
Liabilities	17 Accounts payable and accrued expenses	3,598,452.	17	2,957,557.
	18 Grants payable	5,553,313.	18	9,861,866.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	7,093,202.	21	8,371,942.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	714,583.	24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	8,338,016.	25	11,653,058.
	26 Total liabilities. Add lines 17 through 25	25,297,566.	26	32,844,423.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	785,584,075.	27	1,238,894,645.
	28 Net assets with donor restrictions	7,887,480.	28	6,049,440.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	793,471,555.	32	1,244,944,085.
33 Total liabilities and net assets/fund balances	818,769,121.	33	1,277,788,508.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	567,166,923.
2	Total expenses (must equal Part IX, column (A), line 25)	2	184,810,826.
3	Revenue less expenses. Subtract line 2 from line 1	3	382,356,097.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	793,471,555.
5	Net unrealized gains (losses) on investments	5	72,885,527.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-3,769,094.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,244,944,085.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
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	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
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)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number

23-7160400

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

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

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

f Enter the number of supported organizations

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	286,454,364.	113,693,681.	173,812,813.	169,969,119.	536,419,123.	1280349100.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	286,454,364.	113,693,681.	173,812,813.	169,969,119.	536,419,123.	1280349100.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						314,286,111.
6 Public support. Subtract line 5 from line 4.						966,062,989.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	286,454,364.	113,693,681.	173,812,813.	169,969,119.	536,419,123.	1280349100.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	12,383,929.	14,142,536.	14,843,347.	12,615,282.	15,622,097.	69,607,191.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						1349956291.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)).....	14	71.56 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	83.57 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

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

Section B. Total Support

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

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

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

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

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2021

Name of the organization

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

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

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

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

Name of organization GREATER HOUSTON COMMUNITY FOUNDATION	Employer identification number 23-7160400
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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>33,893,779.</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>17,933,416.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>15,055,241.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>20,005,000.</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>257,750,000.</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>11,270,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization GREATER HOUSTON COMMUNITY FOUNDATION	Employer identification number 23-7160400
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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/>	\$ 21,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ 11,001,895.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" 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.)
<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 GREATER HOUSTON COMMUNITY FOUNDATION	Employer identification number 23-7160400
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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 _____ _____ _____	\$ 21,893,779.	11/24/21
3	TRANSFER OF INTEREST IN BIOTECHNOLOGY VALUE FUND LP _____ _____	\$ 15,055,241.	06/01/21
8	INTEREST IN BIOTECHNOLOGY VALUE FUND, LP AND VARIOUS MARKETABLE SECURITIES _____ _____	\$ 11,000,895.	11/01/21
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization 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 checkboxes for types of easements, a table for 'Held at the End of the Tax Year' (2a-2d), and yes/no questions about monitoring and reporting.

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, 2) regarding reporting of art and historical treasures, including dollar amounts 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	23,020,686.	16,592,259.	14,293,648.	15,858,294.	14,145,117.
b Contributions	3,286,306.	3,495,477.			
c Net investment earnings, gains, and losses	3,880,868.	4,097,182.	2,966,411.	-895,533.	2,502,159.
d Grants or scholarships	509,355.	1,024,513.	335,944.	323,522.	319,490.
e Other expenditures for facilities and programs		0.	210,990.	202,218.	339,789.
f Administrative expenses	179,128.	139,719.	120,866.	143,373.	129,703.
g End of year balance	29,499,377.	23,020,686.	16,592,259.	14,293,648.	15,858,294.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100.0000 %
 - b Permanent endowment .0000 %
 - c Term endowment .0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------------------------|-------------------------------------|
| (i) Unrelated organizations | | <input checked="" type="checkbox"/> |
| (ii) Related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		79,748.	24,322.	55,426.
d Equipment		1,195,154.	920,152.	275,002.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				330,428.

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	169,846,441.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) LIMITED MARKETABLE		
(B) INVESTMENTS	33,954,302.	END-OF-YEAR MARKET VALUE
(C) RECEIVABLE-REMAINDER		
(D) TRUSTS	5,822,000.	END-OF-YEAR MARKET VALUE
(E) CASH SURRENDER VALUE LIFE		
(F) INSURANCE	161,987.	END-OF-YEAR MARKET VALUE
(G) MINERAL INTEREST	1,000.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	209,785,730.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AGENCY OBLIGATIONS	11,653,058.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	11,653,058.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART 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

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

Employer identification number

GREATER HOUSTON COMMUNITY FOUNDATION

23-7160400

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		56,876,000.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		136,307.
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		104,390.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		37,700.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		310,336.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		31,000.
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		111,253.
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		477,950.
3 a Subtotal	0	0			58,084,936.
b Total from continuation sheets to Part I	0	0			2,514,353.
c Totals (add lines 3a and 3b)	0	0			60,599,289.

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

Schedule F (Form 990) 2021

Part I Continuation of Activities per Region. (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
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		2,514,353.
Totals					2,514,353.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	TO PROVIDE SUPPORT FOR GENERAL OPERATIONS	68,710.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	TO PROVIDE SUPPORT FOR GENERAL OPERATIONS	35,180.	WIRE	0.		
		SOUTH ASIA	TO PROVIDE SUPPORT FOR EDUCATION, HEALTHCARE, FOOD, CLOTHING AND RELATED	295,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	TO PROVIDE SUPPORT FOR THE BEQA LAGOON INITIATIVE - PHASE 2	47,807.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **4**

3 Enter total number of other organizations or entities **4**

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	11	37,700.	CHECK	0.		
CASH	EAST ASIA AND THE PACIFIC	7	88,500.	CHECK	0.		
CASH	EUROPE (INCLUDING ICELAND AND GREENLAND)	1	500.	CHECK	0.		
CASH	MIDDLE EAST AND NORTH AFRICA	7	310,336.	CHECK	0.		
CASH	NORTH AMERICA	2	31,000.	CHECK	0.		
CASH	SOUTH AMERICA	21	111,253.	CHECK	0.		
CASH	SOUTH ASIA	19	182,950.	CHECK	0.		
CASH	SUB-SAHARAN AFRICA	73	2,514,353.	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: SOUTH ASIA

(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.

PART III, COL (C):

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

**SCHEDULE G
(Form 990)**

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 for instructions and the latest information.

OMB No. 1545-0047

2021

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			
Total				▶		

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.

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
		BRUNCH		NONE	
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	38,186.			38,186.
	2 Less: Contributions	34,556.			34,556.
	3 Gross income (line 1 minus line 2)	3,630.			3,630.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	17,604.			17,604.
	7 Food and beverages				
	8 Entertainment	900.			900.
	9 Other direct expenses	6,758.			6,758.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				25,262.
11 Net income summary. Subtract line 10 from line 3, column (d)				-21,632.	

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))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 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	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 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:

a The organization's facility	13a	%
b An outside facility	13b	%
- 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.

Part IV Supplemental Information *(continued)*

[Blank lined area for supplemental information]

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization **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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
THOMPSON COBURN LLP ONE US BANK PLAZA ST. LOUIS, MO 63101	43-0666662	501(C)(3)	250,000.	0.			HUMAN SERVICES
CHEVERUS HIGH SCHOOL 267 OCEAN AVE PORTLAND, ME 04103	01-0211785	501(C)(3)	10,000.	0.			EDUCATIONAL
ALLIANCE FINANCIAL MINISTRIES 8325 BROADWAY STE. 202-66 PEARLAND, TX 77581	01-0564634	501(C)(3)	21,000.	0.			HUMAN SERVICES
ST. STEPHENS HUMAN SERVICES, INC. 2309 NICOLLET AVE MINNEAPOLIS, MN 55404	01-0639118	501(C)(3)	1,550,000.	0.			HUMAN SERVICES
KIPP TEXAS INC. P. O. BOX 4785, MSC #300 HOUSTON, TX 77210-4785	01-0639602	501(C)(3)	218,500.	0.			EDUCATIONAL
TRUSTEES OF DARTMOUTH COLLEGE DARTMOUTH COLLEGE DEVELOPMENT 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3)	39,300.	0.			EDUCATIONAL

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1,573.**

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) 2021

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILIES IN TRANSITION 122 MARKET STREET MANCHESTER, NH 03101	02-0475414	501(C)(3)	10,000.	0.			HUMAN SERVICES
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATI - 2361 HYLAN BOULEVARD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	42,650.	0.			HUMAN SERVICES
PARKWAY FELLOWSHIP 27043 FM 1093 ROAD RICHMOND, TX 77406	02-0653012	501(C)(3)	50,000.	0.			RELIGION
UNIVERSITY SYSTEM OF NEW HAMPSHIRE UNH SPONSORED PROGRAMS, RM 109 51 C DURHAM, NH 03824	02-6000937	501(C)(3)	150,000.	0.			EDUCATIONAL
UNIVERSITY OF VERMONT STUDENT FINANCIAL SERVICES 223 WATERMAN BUILDING - BURLINGTON, VT 05405	03-0179440	501(C)(3)	15,000.	0.			EDUCATIONAL
POLARIS PROJECT P.O. BOX 65323 WASHINGTON, DC 20035	03-0391561	501(C)(3)	60,000.	0.			HUMAN SERVICES
ASIA SOCIETY TEXAS CENTER 1370 SOUTHMORE BOULEVARD HOUSTON, TX 77004	03-0433949	501(C)(3)	57,833.	0.			ARTS
DIGITAL WORKFORCE ACADEMY INC. P.O. BOX 6941 AUSTIN, TX 78762	03-0498821	501(C)(3)	60,000.	0.			EDUCATIONAL
THE GATEWAY ACADEMY, INC. 3721 DACOMA STREET HOUSTON, TX 77092	03-0580735	501(C)(3)	13,728.	0.			EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	04-2103545	501(C)(3)	75,000.	0.			EDUCATIONAL
HARVARD LAW SCHOOL WASSERSTEIN HALL 5027 1585 MASSACHUSETTS AVENUE - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	65,294.	0.			EDUCATIONAL
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - P. O. BOX 412926 - BOSTON, MA 02241-2926	04-2103594	501(C)(3)	15,350.	0.			EDUCATIONAL
TABOR ACADEMY 66 SPRING STREET MARION, MA 02738	04-2103632	501(C)(3)	25,000.	0.			EDUCATIONAL
TUFTS UNIVERSITY P.O. BOX 3306 BOSTON, MA 02241-3306	04-2103634	501(C)(3)	22,500.	0.			EDUCATIONAL
NANTUCKET COTTAGE HOSPITAL FOUNDATION - 57 PROSPECT STREET - NANTUCKET, MA 02554	04-2103823	501(C)(3)	7,500.	0.			HEALTH
NANTUCKET ATHENEUM DEVELOPMENT OFFICE 1 INDIA STREET, NANTUCKET, MA 02554	04-2104412	501(C)(3)	7,500.	0.			EDUCATIONAL
OPTION INSTITUTE AND FELLOWSHIP ATTN: ACCOUNTING DEPARTMENT 2080 SOUTH UNDERMOUNTAIN ROAD - SHEFFIELD, MA 01	04-2780755	501(C)(3)	31,000.	0.			RELIGION
COAST GUARD FOUNDATION INC. 394 TAUGWONK ROAD STONINGTON, CT 06378	04-2899862	501(C)(3)	55,000.	0.			PUBLIC BENEFIT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REACH OUT AND READ INC. ATTN: DEVELOPMENT DEPARTMENT 89 SOUTH ST., SUITE 201 - BOSTON, MA 02111	04-3481253	501(C)(3)	60,000.	0.			HUMAN SERVICES
HOUSTON BOTANIC GARDEN 8205 NORTH BAYOU DRIVE HOUSTON, TX 77017	04-3695294	501(C)(3)	85,000.	0.			ENVIRONMENTAL
THEODORE ROOSEVELT CONSERVATION PARTNERS - 529 14TH STREET NW, STE 500 - WASHINGTON, DC 20045	04-3706385	501(C)(3)	10,000.	0.			ENVIRONMENTAL
SOUTHERN CALIFORNIA HOSPICE FOUNDATION - 3200 PARK CENTER DR STE 1250 - COSTA MESA, CA 92626	04-3720198	501(C)(3)	25,000.	0.			HUMAN SERVICES
CENTRAL TEXAS DACHSHUND RESCUE 7544 FM 1960 ROAD EAST #71 HUMBLE, TX 77346	04-3733491	501(C)(3)	10,000.	0.			ENVIRONMENTAL
PRESERVATION SOCIETY OF NEWPORT COUNTY - DEVELOPMENT OFFICE 424 BELLEVUE AVENUE - NEWPORT, RI 02840	05-0252708	501(C)(3)	15,000.	0.			ARTS
OUR LADY OF PROVIDENCE SEMINARY 485 MT. PLEASANT AVENUE PROVIDENCE, RI 02908	05-0259084	501(C)(3)	10,000.	0.			RELIGION
RHODE ISLAND RESCUE MINISTRIES 627 CRANSTON STREET PROVIDENCE, RI 02907	05-0503326	501(C)(3)	10,000.	0.			RELIGION
CROSSOVER COMMUNITY CHURCH 1235 E FOWLER AVENUE TAMPA, FL 33612	05-0535890	501(C)(3)	7,000.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN DONORS NETWORK P.O. BOX 2930 SAN FRANCISCO, CA 94126	05-0542397	501(C)(3)	125,000.	0.			PUBLIC BENEFIT
INDIAN MOUNTAIN SCHOOL INCORPORATED - 211 INDIAN MOUNTAIN ROAD - LAKEVILLE, CT 06039	06-0646681	501(C)(3)	34,000.	0.			EDUCATIONAL
SOUTH KENT SCHOOL CORP 40 BULLS BRIDGE ROAD SOUTH KENT, CT 06785	06-0646906	501(C)(3)	10,000.	0.			EDUCATIONAL
TRUSTEES OF WESTMINSTER SCHOOL INC. - 995 HOPMEADOW STREET - SIMSBURY, CT 06070	06-0646960	501(C)(3)	326,000.	0.			EDUCATIONAL
YALE UNIVERSITY CONTRIBUTION PROCESSING P.O. BOX 20 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	25,000.	0.			EDUCATIONAL
WOMENS SUPPORT SERVICES INC. P.O. BOX 341 SHARON, CT 06069	06-1072379	501(C)(3)	10,000.	0.			HUMAN SERVICES
ALL OUR KIN 414A CHAPEL ST STE 100 NEW HAVEN, CT 06511	06-1539280	501(C)(3)	20,000.	0.			EDUCATIONAL
ALABAMA APPLESEED CENTER FOR LAW AND JUSTICE INC. - 2 OFFICE PARK CIRCLE, SUITE 10 - BIRMINGHAM, AL 35223	06-1647437	501(C)(3)	75,000.	0.			PUBLIC BENEFIT
THE CHURCH OF ST. MEL PARISH 2615 154TH STREET QUEENS, NY 11354	11-1633548	501(C)(3)	5,200.	0.			RELIGION

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NORTH SHORE ANIMAL LEAGUE AMERICA INC. - 25 DAVIS AVENUE - PORT WASHINGTON, NY 11050	11-1666852	501(C)(3)	20,000.	0.			ENVIRONMENTAL
WATCHTOWER BIBLE AND TRACT SOCIETY OF NEW YORK INC. - 900 RED MILLS ROAD - WALLKILL, NY 12589-3223	11-1753577	501(C)(3)	8,017.	0.			RELIGION
LONG ISLAND COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE - 1025 OLD COUNTRY RD. SUITE 221 - WESTBURY, NY 11590	11-1833092	501(C)(3)	10,000.	0.			HEALTH
QUEENS MUSEUM OF ART NEW YORK CITY BUILDING - FLUSHING MEADOWS CORONA PARK - QUEENS, NY 11368-3398	11-2278998	501(C)(3)	10,000.	0.			ARTS
ALLIANCE OF GUARDIAN ANGELS INC. 982 EAST 89TH STREET BROOKLYN, NY 11236	11-2592739	501(C)(3)	32,600.	0.			PUBLIC BENEFIT
HAMPTON CLASSIC HORSE SHOW INC. 240 SNAKE HOLLOW RD. BRIDGEHAMPTON, NY 11932	11-2597077	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
FISHER HOUSE FOUNDATION, INC. 12300 TWINBROOK PKWY, STE. 410 ROCKVILLE, MD 20852	11-3158401	501(C)(3)	15,000.	0.			HEALTH
THE ELLEN P. HERMANSON FOUNDATION P.O. BOX 4098 EAST HAMPTON, NY 11937	11-3384848	501(C)(3)	40,000.	0.			PUBLIC BENEFIT
EVELYN ALEXANDER WILDLIFE RESCUE CENTER INC. - 228 WEST MONTAUK HIGHWAY - HAMPTON BAYS, NY 11946	11-3409551	501(C)(3)	5,600.	0.			ENVIRONMENTAL

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NEW YORK FINEST SOCCER CLUB P.O. BOX 51 THIELLS, NY 10984	11-3482834	501(C)(3)	13,000.	0.			HUMAN SERVICES
GRACE BIBLE CHURCH 6325 HURST STREET HOUSTON, TX 77008	11-3659605	501(C)(3)	33,000.	0.			RELIGION
RISING TIDE CAPITAL P.O. BOX 10188 PMB 56701 NEWARK, NJ 07101-3188	11-3720098	501(C)(3)	150,000.	0.			PUBLIC BENEFIT
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 227336 DALLAS, TX 75222	11-3736286	501(C)(3)	15,000.	0.			HUMAN SERVICES
ENVIRONMENTAL DEFENSE FUND INCORPORATED - 301 CONGRESS AVENUE, SUITE 1300 - AUSTIN, TX 78701	11-6107128	501(C)(3)	200,347.	0.			ENVIRONMENTAL
NAACP EMPOWERMENT PROGRAMS, INC. 2002 WHEELER STREET HOUSTON, TX 77004	13-1084135	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
SCHOOL OF AMERICAN BALLET INC. 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023-6592	13-1275970	501(C)(3)	42,500.	0.			ARTS
UNITED STATES GOLF ASSOCIATION ATTN: SUSAN WASSER 77 LIBERTY CORNER ROAD - LIBERTY CORNER, NJ 07938	13-1427105	501(C)(3)	27,000.	0.			HUMAN SERVICES
AMERICAN CRAFT COUNCIL P.O. BOX 64869 ST. PAUL, MN 55164-0869	13-1566058	501(C)(3)	50,000.	0.			ARTS

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AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - MAJOR GIFTS DEPT 424 EAST 92ND STREET - NEW YORK, NY 10128	13-1623829	501(C)(3)	5,200.	0.			ENVIRONMENTAL
AMERICAN DIABETES ASSOCIATION INC. NATIONAL OFFICE P.O. BOX 7023 MERRIFIELD, VA 22116-7023	13-1623888	501(C)(3)	209,099.	0.			HEALTH
UNITED NEGRO COLLEGE FUND INC. 945 MCKINNEY STREET, STE. 581 HOUSTON, TX 77002	13-1624241	501(C)(3)	13,392.	0.			EDUCATIONAL
THE ACTORS FUND OF AMERICA 729 SEVENTH AVENUE, 10TH FLOOR NEW YORK, NY 10019	13-1635251	501(C)(3)	25,000.	0.			ARTS
UNICEF USA ATTN: SOUTH FLORIDA OFFICE 17113 MIRAMAR PKWY, SUITE 145 - MIRAMAR, FL 33027	13-1760110	501(C)(3)	35,250.	0.			HUMAN SERVICES
CENTRAL CONFERENCE OF AMERICAN RABBIS - 355 LEXINGTON AVENUE 8TH FLOOR - NEW YORK, NY 10017	13-1769747	501(C)(3)	15,000.	0.			RELIGION
AMERICAN CANCER SOCIETY INC. 1640 NORTH MAJOR DRIVE, SUITE 101 BEAUMONT, TX 77706	13-1788491	501(C)(3)	106,796.	0.			HEALTH
ANTI-DEFAMATION LEAGUE 4635 SW FREEWAY, STE. 400 HOUSTON, TX 77027	13-1818723	501(C)(3)	41,850.	0.			PUBLIC BENEFIT
MARCH OF DIMES INC. DONATION PROCESSING CENTER P.O. BOX ATLANTA, GA 31126	13-1846366	501(C)(3)	12,500.	0.			HEALTH

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GIRLS INCORPORATED 120 WALL STREET, 18TH FLOOR NEW YORK, NY 10005-3902	13-1915124	501(C)(3)	75,000.	0.			HUMAN SERVICES
BROTHERHOOD SYNAGOGUE 28 GRAMERCY PARK SOUTH NEW YORK, NY 10003	13-1924235	501(C)(3)	5,150.	0.			RELIGION
NATURAL RESOURCES DEFENSE COUNCIL INC. - 40 WEST 20TH STREET, 11TH FLOOR - NEW YORK, NY 10011	13-2654926	501(C)(3)	20,500.	0.			ENVIRONMENTAL
NATIONAL HORSE SHOW ASSOCIATION OF AMERICA LTD. - 2245 STONE GARDEN LANE - LEXINGTON, KY 40513	13-2726232	501(C)(3)	100,000.	0.			HUMAN SERVICES
THE JAMES BEARD FOUNDATION INC. 167 WEST 12TH STREET NEW YORK, NY 10011	13-2752108	501(C)(3)	35,000.	0.			ENVIRONMENTAL
CREATIVE TIME INC. 59 EAST 4TH STREET, 6TH FLOOR NEW YORK, NY 10003	13-2835847	501(C)(3)	100,000.	0.			ARTS
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW SUITE 550 SOUTH WASHINGTON, DC 20036	13-2943020	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
ALZHEIMERS DISEASE AND RELATED DISORDER - 225 N. MICHIGAN AVE. FLOOR 17 - CHICAGO, IL 60601	13-3039601	501(C)(3)	356,540.	0.			HEALTH
NEW YORK COMMON PANTRY DEVELOPMENT OFFICE 8 EAST 109TH STR NEW YORK, NY 10029	13-3127972	501(C)(3)	10,000.	0.			HUMAN SERVICES

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FRIENDS OF THE ISRAEL DEFENSE FORCES - P.O. BOX 4224 - NEW YORK, NY 10163	13-3156445	501(C)(3)	6,000.	0.			PUBLIC BENEFIT
CITY HARVEST INC. 150 52ND STREET BROOKLYN, NY 11232	13-3170676	501(C)(3)	84,600.	0.			HUMAN SERVICES
NEO PHILANTHROPY 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 10021	13-3234632	501(C)(3)	75,000.	0.			ARTS
INTERFAITH CENTER ON CORPORATE RESPONSIBILITY - 475 RIVERSIDE DR STE 1842 - NEW YORK, NY 10115	13-3235906	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
GLAAD INC. ATTN: FILE 2334 1801 W. OLYMPIC BLV PASADENA, CA 91199-2334	13-3384027	501(C)(3)	11,201.	0.			PUBLIC BENEFIT
MARY MITCHELL FAMILY AND YOUTH CENTER INC. - 2007 MAPES AVENUE - BRONX, NY 10460	13-3385032	501(C)(3)	50,000.	0.			HUMAN SERVICES
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 199 WATER STREET, 11TH FLOOR - NEW YORK, NY 10038	13-3393329	501(C)(3)	31,500.	0.			HEALTH
THE NEW YORK WOMENS FOUNDATION 39 BROADWAY, 23RD FLOOR NEW YORK, NY 10006	13-3457287	501(C)(3)	325,000.	0.			PUBLIC BENEFIT

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RAINFOREST TRUST P.O. BOX 841 WARRENTON, VA 20188	13-3500609	501(C)(3)	7,500.	0.			ENVIRONMENTAL
STOREFRONT FOR ART AND ARCHITECTURE INC - 97 KENMARE ST - NEW YORK, NY 10012	13-3525743	501(C)(3)	50,000.	0.			ARTS
COVENANT HOUSE WASHINGTON DC P.O. BOX 96708 WASHINGTON, DC 20090-6708	13-3537709	501(C)(3)	10,000.	0.			HUMAN SERVICES
TEACH FOR AMERICA INC. 2 GREENWAY PLAZA, SUITE 500 HOUSTON, TX 77046	13-3541913	501(C)(3)	25,100.	0.			EDUCATIONAL
PUBLIC RELATIONS SOCIETY OF AMERICA FOUNDATION INC. - 120 WALL STREET, 21ST FLOOR - NEW YORK, NY 10005	13-3556137	501(C)(3)	10,500.	0.			EDUCATIONAL
NATIONAL REVIEW INSTITUTE 19 WEST 44TH STREET, SUITE 1701 NEW YORK, NY 10036	13-3649537	501(C)(3)	7,600.	0.			UNKNOWN, UNCLASSIFIED
CENTER FOR REPRODUCTIVE RIGHTS INC. - ATTN: DEVELOPMENT DEPARTMENT 199 WATER STREET, 22ND FLOOR - NEW YORK, NY 10038	13-3669731	501(C)(3)	26,000.	0.			PUBLIC BENEFIT
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	13-3705951	501(C)(3)	32,500.	0.			PUBLIC BENEFIT
ECPAT-USA 86 WYCKOFF AVENUE #609 BROOKLYN, NY 11237	13-3755580	501(C)(3)	50,000.	0.			PUBLIC BENEFIT

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TEACHING MATTERS INC. 475 RIVERSIDE DRIVE, SUITE 1600 NEW YORK, NY 10115	13-3770472	501(C)(3)	10,000.	0.			EDUCATIONAL
CHILDRENS RIGHTS INC. 88 PINE STREET, SUITE 800 NEW YORK, NY 10005	13-3801864	501(C)(3)	645,000.	0.			PUBLIC BENEFIT
AUBIN PICTURES INC. 138 GRAND STREET 5WR NEW YORK, NY 10013	13-3912334	501(C)(3)	50,000.	0.			ARTS
ALPHA USA P.O. BOX 7491 CAROL STREAM, IL 60197-7491	13-3962840	501(C)(3)	350,000.	0.			RELIGION
MICHAEL J. FOX FOUNDATION FOR PARKINSONS RESEARCH - DONATION PROCESSING P.O. BOX 5014 - HAGERSTOWN, MD 21741-5014	13-4141945	501(C)(3)	57,800.	0.			HEALTH
COMMUNITY FOUNDATION FOR NANTUCKET P.O. BOX 204 NANTUCKET, MA 02554	13-4316755	501(C)(3)	27,500.	0.			PUBLIC BENEFIT
NEW YORK UNIVERSITY SCHOOL OF LAW GIFT PROCESSING CENTER 547 LAGUARDI NEW YORK, NY 10012	13-5562308	501(C)(3)	100,000.	0.			EDUCATIONAL
AMERICAN JEWISH COMMITTEE HOUSTON CHAPTER - MC: 6760 P.O. BOX 7247 - PHILADELPHIA, PA 19170-0001	13-5563393	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
COLUMBIA UNIVERSITY COLUMBIA UNIVERSITY GIFT SYSTEMS P. NEW YORK, NY 10008	13-5598093	501(C)(3)	12,500.	0.			EDUCATIONAL

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AMERICAN HEART ASSOCIATION INC. 7272 GREENVILLE AVENUE DALLAS, TX 75231	13-5613797	501(C)(3)	311,866.	0.			HEALTH
DUCKS UNLIMITED INC. ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	27,375.	0.			ENVIRONMENTAL
LEUKEMIA & LYMPHOMA SOCIETY INC. 5433 WESTHEIMER, SUITE 300 HOUSTON, TX 77056	13-5644916	501(C)(3)	13,650.	0.			HEALTH
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 1050 N. POST OAK RD., STE 240 - HOUSTON, TX 77055	13-5661935	501(C)(3)	74,997.	0.			HEALTH
CROHNS & COLITIS FOUNDATION INC. ATTN: FINANCIAL OPERATIONS 733 THIRD AVENUE, STE. 510 - NEW YORK, NY 10017	13-6193105	501(C)(3)	15,000.	0.			ENVIRONMENTAL
THE FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVENUE, NW WASHINGTON, DC 20009	13-6223604	501(C)(3)	10,500.	0.			EDUCATIONAL
RENSSELAER POLYTECHNIC INSTITUTE BURSAR'S OFFICE 110 EIGHTH STREET TROY, NY 12180	14-1340095	501(C)(3)	6,000.	0.			EDUCATIONAL
NORTHEAST COMMUNITY COUNCIL INC. 51 SOUTH CENTER STREET P.O. BOX 35 MILLERTON, NY 12546	14-1736237	501(C)(3)	35,000.	0.			PUBLIC BENEFIT
COLGATE UNIVERSITY TREASURERS OFFICE - ATTN: GIFT RECORDS PO BOX 313 - CANAJOHARIE, NY 13317-0313	15-0532078	501(C)(3)	27,800.	0.			EDUCATIONAL

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CORNELL UNIVERSITY BOX 37334 BOONE, IA 50037-0334	15-0532082	501(C)(3)	26,000.	0.			EDUCATIONAL
ITHACA COLLEGE STUDENT FINANCIAL SERVICES PEGGY RYAN WILLIAMS CENTER, 2ND FL - ITHACA, NY 1	15-0532204	501(C)(3)	15,000.	0.			EDUCATIONAL
STEVENS-SWAN-HUMANE-SOCIETY 5664 HORATIO STREET UTICA, NY 13502	15-0551485	501(C)(3)	10,000.	0.			ENVIRONMENTAL
ROCHESTER INSTITUTE OF TECHNOLOGY OFFICE OF FINANCIAL AID AND SCHOLARSHIPS BAUSCH AND LOMB CENTER - ROCHESTER,	16-0743140	501(C)(3)	10,000.	0.			EDUCATIONAL
UNIVERSITY AT BUFFALO FOUNDATION INC. - P.O. BOX 900 - BUFFALO, NY 14226-0900	16-0865182	501(C)(3)	50,500.	0.			EDUCATIONAL
VIETNAM HEALING FOUNDATION P.O. BOX 281 MORRISVILLE, NC 27560	16-1755138	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
WIKIMEDIA FOUNDATION, INC. P.O. BOX 98204 WASHINGTON, DC 20090-8204	20-0049703	501(C)(3)	13,250.	0.			EDUCATIONAL
ARCHWAY ACADEMY 6221 MAIN ST HOUSTON, TX 77030	20-0120322	501(C)(3)	38,000.	0.			EDUCATIONAL
MI FAMILIA VOTA EDUCATION FUND 3030 NORTH CENTRAL AVENUE #900 PHOENIX, AZ 85012	20-0182824	501(C)(3)	80,000.	0.			PUBLIC BENEFIT

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CONSEJO REAL DE REYES FEOS ANTERIORES INC. - 3512 PAESANOS PKWY #300 - SAN ANTONIO, TX 78231	20-0359683	501(C)(3)	53,250.	0.			EDUCATIONAL
TEXAS 4000 FOR CANCER 1111 W 24TH ST., SUITE 200 AUSTIN, TX 78705	20-0371876	501(C)(3)	15,000.	0.			HEALTH
CAREER GEAR HOUSTON P.O. BOX 36165 HOUSTON, TX 77236	20-0383035	501(C)(3)	25,000.	0.			HUMAN SERVICES
GALVESTON COUNTY FOOD BANK 624 4TH AVENUE NORTH TEXAS CITY, TX 77590	20-0408375	501(C)(3)	60,000.	0.			HUMAN SERVICES
PACIFIC COAST CHARTER DEVELOPMENT INC. - 600 WILSHIRE BLVD. #200 - LOS ANGELES, CA 90017	20-0696786	501(C)(3)	25,000.	0.			EDUCATIONAL
HOUSTON PETSET 4265 SAN FELIPE, SUITE 1100 HOUSTON, TX 77027	20-0800623	501(C)(3)	361,940.	0.			ENVIRONMENTAL
SOUTH TEXAS CHARITY WEEKEND, INC. 700 UNIVERSITY BLVD., MSC 218 KINGSVILLE, TX 78363	20-0802657	501(C)(3)	10,000.	0.			EDUCATIONAL
ELSEWHERE INCORPORATED 606 SOUTH ELM STREET GREENSBORO, NC 27406	20-1026041	501(C)(3)	10,000.	0.			ARTS
ANIMAL RESCUE OF THE ROCKIES 13918 E. MISSISSIPPI AVE., #60188 AURORA, CO 80012	20-1055815	501(C)(3)	19,000.	0.			ENVIRONMENTAL

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IMPACT A HERO 2929 MCKINNEY STREET HOUSTON, TX 77003	20-1189015	501(C)(3)	10,000.	0.			HUMAN SERVICES
FEED THE HUNGRY SAN MIGUEL INC. BOX 636 220 N. ZAPATA HWY, SUITE 11 LAREDO, TX 78043-4464	20-1193434	501(C)(3)	10,000.	0.			HUMAN SERVICES
HOUSTON POLICE FOUNDATION 1200 TRAVIS ST., 9TH FLOOR HOUSTON, TX 77002	20-1209272	501(C)(3)	176,828.	0.			HUMAN SERVICES
SAVING TEENS IN CRISIS COLLABORATIVE - PO BOX 193 - WALLINGFORD, CT 06492	20-1338216	501(C)(3)	50,000.	0.			HEALTH
PRISON ENTREPRENEURSHIP PROGRAM P.O. BOX 2767 HOUSTON, TX 77252-2767	20-1384253	501(C)(3)	20,500.	0.			HUMAN SERVICES
GIRLS ON THE RUN OF THE ROCKIES 7000 E BELLEVIEW AVE STE 130 GREENWOOD VILLAGE, CO 80111	20-1667120	501(C)(3)	12,500.	0.			HUMAN SERVICES
DISCOVERY GREEN CONSERVANCY 1500 MCKINNEY ST. HOUSTON, TX 77010	20-1951465	501(C)(3)	49,750.	0.			HUMAN SERVICES
PROSALUD INC. 6500 B ROOKIN STREET, BUILDING B HOUSTON, TX 77074	20-1989658	501(C)(3)	43,500.	0.			HEALTH
AGAPE DEVELOPMENT P.O. BOX 460061 HOUSTON, TX 77056	20-2095072	501(C)(3)	30,000.	0.			PUBLIC BENEFIT

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LETTING EVERYONE ACHIEVE DREAMS P.O. BOX 25112 HOUSTON, TX 77265-5112	20-2369453	501(C)(3)	26,000.	0.			HUMAN SERVICES
WOUNDED WARRIOR PROJECT INC. P.O. BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)(3)	9,850.	0.			PUBLIC BENEFIT
KNOWLEDGE ARTS FOUNDATION DBA: TO EDUCATE ALL CHILDREN (TEACH) 2900 WESLAYAN, SUITE 375 - HOUSTON, TX	20-2425139	501(C)(3)	27,000.	0.			ARTS
NATIONAL ALLIANCE FOR GRIEVING CHILDREN - 5109 82ND STREET SUITE 7 #1117 - LUBBOCK, TX 79424	20-2464043	501(C)(3)	250,000.	0.			HUMAN SERVICES
JUSTICE FORWARD 515 CAROLINE STREET HOUSTON, TX 77002	20-2760137	501(C)(3)	25,000.	0.			HUMAN SERVICES
FAMILYPOINT RESOURCES 14027 MEMORIAL DRIVE, STE. 183 HOUSTON, TX 77079	20-2821677	501(C)(3)	20,000.	0.			HEALTH
ICCFA EDUCATIONAL FOUNDATION 107 CARPENTER DRIVE, SUITE 100 STERLING, VA 20164	20-2864182	501(C)(3)	200,000.	0.			EDUCATIONAL
MARINE TOYS FOR TOTS FOUNDATION GIFT PROCESSING ADMINISTRATOR 18251 QUANTICO GATEWAY DRIVE - TRIANGLE, VA 22	20-3021444	501(C)(3)	11,250.	0.			HUMAN SERVICES
BLACK SHEEP FOUNDATION 7505 MURDOCH ST. LOUIS, MO 63119	20-3122517	501(C)(3)	10,000.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIXIE TECHNICAL COLLEGE 610 S TECH RIDGE DR. ST. GEORGE, UT 84770	20-3212820	501(C)(3)	7,500.	0.			EDUCATIONAL
MOVING PICTURES INSTITUTE 375 GREENWICH STREET NEW YORK, NY 10013	20-3237801	501(C)(3)	6,000.	0.			ARTS
RECIPE FOR SUCCESS FOUNDATION P.O. BOX 56405 HOUSTON, TX 77256	20-3377041	501(C)(3)	60,000.	0.			HUMAN SERVICES
BRIDGEPOINT CHURCH INC. 6690 CROSSWINDS DRIVE ST. PETERSBURG, FL 33710	20-3480454	501(C)(3)	14,600.	0.			RELIGION
HOMEAID HOUSTON 9511 WEST SAM HOUSTON PARKWAY NORTH HOUSTON, TX 77064	20-3529994	501(C)(3)	59,335.	0.			HUMAN SERVICES
ABOUNDING PROSPERITY 2311 DR. MARTIN LUTHER KING, JR. BL DALLAS, TX 75215	20-3746990	501(C)(3)	50,000.	0.			HUMAN SERVICES
PTSD FOUNDATION OF AMERICA 9724 DERRINGTON ROAD HOUSTON, TX 77064	20-3864341	501(C)(3)	28,950.	0.			PUBLIC BENEFIT
CHILDREN AT HEART MINISTRIES 1301 N MAYS ST ROUND ROCK, TX 78664	20-3901685	501(C)(3)	25,000.	0.			HUMAN SERVICES
COMPASSION KATY 802 DOMINION, SUITE 900A KATY, TX 77450	20-3967647	501(C)(3)	26,000.	0.			RELIGION

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CURING CHILDRENS CANCER FUND P.O. BOX 917 SIMONTON, TX 77476	204082768	501(C)(3)	60,069.	0.			HEALTH
GEORGE W. BUSH FOUNDATION 2943 SMU BOULEVARD DALLAS, TX 75205-2563	20-4119317	501(C)(3)	25,000.	0.			EDUCATIONAL
ALL TEXAS DACHSHUND RESCUE P.O. BOX 841336 PEARLAND, TX 77584	20-4211253	501(C)(3)	10,250.	0.			ENVIRONMENTAL
THE WORKFAITH CONNECTION DEPT. 289 P.O. BOX 4346 HOUSTON, TX 77210	20-4295703	501(C)(3)	25,500.	0.			RELIGION
DEB & JEFF HANSEN FOUNDATION 5034 GRAND RIDGE DRIVE WEST DES MOINES, IA 50265	20-4366833	501(C)(3)	20,000.	0.			HUMAN SERVICES
FORMER AGENTS OF THE FBI FOUNDATION - 3717 FETTLER PARK DR - DUMFRIES, VA 22025	20-4715708	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
TEXAS DISTRICT AND COUNTY ATTORNEYS FOUNDATION - 505 WEST 12TH STREET, SUITE 100 - AUSTIN, TX 78701	20-5047948	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
MERCY CHEFS INC. 711 WASHINGTON STREET PORTSMOUTH, VA 23704	20-5050449	501(C)(3)	27,500.	0.			HUMAN SERVICES
NATIONAL ASSOCIATION OF CHRISTIAN CHURCHES - 16605 AIR CENTER BLVD - HOUSTON, TX 77032	20-5077098	501(C)(3)	10,000.	0.			HUMAN SERVICES

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CARING FRIENDS INC. 4024 LANARK LANE HOUSTON, TX 77025	20-5150230	501(C)(3)	50,250.	0.			HUMAN SERVICES
INSPIRATION RANCH INC. 33029 WRIGHT ROAD MAGNOLIA, TX 77355	20-5323335	501(C)(3)	17,800.	0.			HUMAN SERVICES
PULSE OUTREACH 600 SOUTH 9TH STREET MINNEAPOLIS, MN 55404	20-5425332	501(C)(3)	2,500,000.	0.			RELIGION
HELPING A HERO ORG P.O. BOX 19310 HOUSTON, TX 77224	20-5433598	501(C)(3)	26,000.	0.			HUMAN SERVICES
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW, SUITE 3 WASHINGTON, DC 20036	20-5806345	501(C)(3)	50,000.	0.			ENVIRONMENTAL
GUNNISON COUNTRY FOOD PANTRY PO BOX 7077 GUNNISON, CO 81230	20-8197462	501(C)(3)	20,000.	0.			HUMAN SERVICES
AMAZON OUTREACH INC. 2210 W. MAIN ST. STE. 107-331 BATTLE GROUND, WA 98604	20-8308366	501(C)(3)	10,000.	0.			RELIGION
REDEEMED MINISTRIES 19555 WIED ROAD SPRING, TX 77388	20-8495615	501(C)(3)	20,500.	0.			HUMAN SERVICES
B.I.G. LOVE CANCER CARE SERVICES P.O. BOX 90818 AUSTIN, TX 78709-0818	20-8516221	501(C)(3)	10,000.	0.			HEALTH

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THE OMPRAKASH FOUNDATION 2311 NORTH 45TH STREET SEATTLE, WA 98103	20-8655418	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
NATIONAL CHRISTIAN FOUNDATION HOUSTON - 4545 POST OAK PLACE DR., STE. 201 - HOUSTON, TX 77027	20-8780315	501(C)(3)	33,050.	0.			PUBLIC BENEFIT
OPERATION FINALLY HOME C/O CHASE BANK P.O. BOX 732667 DALLAS, TX 75373-2667	20-8964096	501(C)(3)	5,500.	0.			HUMAN SERVICES
TRINITY OAKS ENTERPRISES 9385 MILLER LANE SAN ANTONIO, TX 78266	20-8992883	501(C)(3)	14,000.	0.			PUBLIC BENEFIT
UNITED STATES EQUESTRIAN TEAM FOUNDATION INC. - P.O. BOX 355 - GLADSTONE, NJ 07934-0355	22-1668879	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
MARINE CORPS SCHOLARSHIP FOUNDATION INC. - 909 N. WASHINGTON ST., STE. 400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	44,500.	0.			EDUCATIONAL
WILLIAMS SYNDROME ASSOCIATION INC. 560 KIRTS BOULEVARD, SUITE 116 TROY, MI 48084-4153	22-3305007	501(C)(3)	10,000.	0.			HEALTH
ALPHA HOUSTON 3262 WESTHEIMER ROAD, SUITE 157 HOUSTON, TX 77098	22-3949134	501(C)(3)	50,000.	0.			RELIGION
JDRF INTERNATIONAL HOUSTON GULF COAST CHAPTER 1776 YORKTOWN, SUITE 560 - HOUSTON, TX 77056	23-1907729	501(C)(3)	96,470.	0.			HEALTH

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WOMEN FOR SOBRIETY INC. P.O. BOX 618 QUAKERTOWN, PA 18951	23-1972763	501(C)(3)	50,013.	0.			HEALTH
INTERCOLLEGIATE STUDIES INSTITUTE, INC. - 3901 CENTERVILLE ROAD - WILMINGTON, DE 19807	23-6050131	501(C)(3)	11,000.	0.			EDUCATIONAL
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON, TX 77024	23-6393377	501(C)(3)	52,000.	0.			RELIGION
MAGNIFICAT HOUSE P.O. BOX 8486 HOUSTON, TX 77288	23-7003471	501(C)(3)	60,250.	0.			HUMAN SERVICES
UNITED STATES NAVAL ACADEMY FOUNDATION INC. - GIFT PROCESSING 274 WOOD ROAD - ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	10,000.	0.			EDUCATIONAL
HOUSTON AUDOBON SOCIETY 440 WILCHESTER BOULEVARD HOUSTON, TX 77079	23-7011870	501(C)(3)	28,500.	0.			EDUCATIONAL
THE LEON JAWORSKI FOUNDATION 515 POST OAK BOULEVARD, SUITE 1000 HOUSTON, TX 77027	23-7025805	501(C)(3)	145,000.	0.			EDUCATIONAL
GRAND TETON MUSIC FESTIVAL, INC. P.O. BOX 9117 JACKSON, WY 83002	23-7034152	501(C)(3)	50,000.	0.			ARTS
HOUSTON JUNIOR WOMANS CLUB P.O. BOX 19684 HOUSTON, TX 77224-9684	23-7045947	501(C)(3)	10,000.	0.			PUBLIC BENEFIT

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BAKERRIPLEY ATTN: DEVELOPMENT DEPARTMENT P.O. B HOUSTON, TX 77223	23-7062976	501(C)(3)	12,000.	0.			HUMAN SERVICES
CYPRESS FAIRBANKS EDUCATIONAL FOUNDATION - P.O. BOX 1698 - CYPRESS, TX 77410-1698	23-7079589	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
MINNESOTA LANDSCAPE ARBORETUM FOUNDATION - ATTN: DEVELOPMENT 3675 ARBORETUM DRIVE - CHASKA, MN 55318	23-7081057	501(C)(3)	60,000.	0.			ENVIRONMENTAL
GANNA WALSKA LOTUSLAND 695 ASHLEY ROAD SANTA BARBARA, CA 93108	23-7082550	501(C)(3)	15,000.	0.			ENVIRONMENTAL
NAVAL POSTGRADUATE SCHOOL FOUNDATION IN - P.O. BOX 8626 - MONTEREY, CA 93943	23-7098729	501(C)(3)	52,500.	0.			EDUCATIONAL
TEXAS CONSERVATION ALLIANCE P.O. BOX 822554 DALLAS, TX 75382-2554	23-7112618	501(C)(3)	9,000.	0.			ENVIRONMENTAL
FORT LEWIS COLLEGE 101 MILLER STUDENT SERVICES BLDG. 1 DURANGO, CO 81301	23-7122114	501(C)(3)	10,000.	0.			EDUCATIONAL
SUNCOAST HUMANE SOCIETY 6781 SAN CASA DRIVE ENGLEWOOD, FL 34224	23-7174193	501(C)(3)	28,000.	0.			ENVIRONMENTAL
SAVE VENICE INC. 133 EAST 58TH STREET, SUITE 501 NEW YORK, NY 10022	23-7179996	501(C)(3)	17,000.	0.			ARTS

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LONGVIEW MUSEUM OF FINE ARTS P.O. BOX 3484 LONGVIEW, TX 75606	23-7196379	501(C)(3)	257,500.	0.			ARTS
MEALS ON WHEELS AND MORE INC. 3227 EAST 5TH STREET AUSTIN, TX 78702	23-7202594	501(C)(3)	5,750.	0.			HUMAN SERVICES
OCEAN CONSERVANCY INC. 1300 19TH STREET NW, 8TH FLOOR WASHINGTON, DC 20036	23-7245152	501(C)(3)	6,050.	0.			ENVIRONMENTAL
THE MISSION OF YAHWEH INC. ATTN: ACCOUNTING DEPARTMENT 10247 A HOUSTON, TX 77041	23-7250068	501(C)(3)	13,250.	0.			HUMAN SERVICES
MS. FOUNDATION FOR WOMEN INC. 12 METROTECH CENTER, 26TH FLOOR BROOKLYN, NY 11201	23-7252609	501(C)(3)	375,000.	0.			PUBLIC BENEFIT
UNIVERSITY OF HOUSTON COLLEGE OF BUSINESS FOUNDATION - 334 MELCHER HALL - HOUSTON, TX 77204	23-7281200	501(C)(3)	51,800.	0.			EDUCATIONAL
ALAMO HEIGHTS SCHOOL FOUNDATION 7101 BROADWAY SAN ANTONIO, TX 78209	23-7282478	501(C)(3)	7,050.	0.			EDUCATIONAL
CITIZENS FOR ANIMAL PROTECTION INC. - 17555 KATY FREEWAY - HOUSTON, TX 77094	23-7296260	501(C)(3)	50,100.	0.			ENVIRONMENTAL
UNIVERSITY OF MISSISSIPPI FOUNDATION - 406 UNIVERSITY AVENUE - OXFORD, MS 38655	23-7310293	501(C)(3)	10,000.	0.			EDUCATIONAL

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AZTEC BOYS AND GIRLS CLUB INC. P.O. BOX 488 AZTEC, NM 87410	23-7321843	501(C)(3)	13,908.	0.			HUMAN SERVICES
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE., NE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	8,000.	0.			PUBLIC BENEFIT
HEARTBEAT INTERNATIONAL 8405 PULSAR PLACE COLUMBUS, OH 43240	23-7335592	501(C)(3)	1,000,500.	0.			RELIGION
KEMPER AND LEILA WILLIAMS FOUNDATION - C/O THE HISTORIC NEW ORLEANS COLLECTION 533 ROYAL STREET - NEW ORLEANS, LA 70130	23-7336090	501(C)(3)	30,000.	0.			ARTS
ST. MARYS FOOD BANK ALLIANCE ATTN: DEVELOPMENT 2831 NORTH 31ST A PHOENIX, AZ 85009	23-7353532	501(C)(3)	7,505.	0.			HUMAN SERVICES
DALLAS ARBORETUM & BOTANICAL SOCIETY INC. - 8525 GARLAND ROAD - DALLAS, TX 75218	23-7375815	501(C)(3)	20,000.	0.			ENVIRONMENTAL
DIA CENTER FOR THE ARTS INC. 535 WEST 22ND STREET, 6TH FLOOR NEW YORK, NY 10011	23-7397946	501(C)(3)	10,000.	0.			ARTS
NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED - P.O. BOX 3011 - BELLAIRE, TX 77402	23-7408276	501(C)(3)	8,000.	0.			HUMAN SERVICES
FAMILY MINISTRIES MISSIONS TO MEXICO - 119 WEST GORE AVENUE - PHARR, TX 78577	23-7427957	501(C)(3)	10,000.	0.			RELIGION

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VOLUNTEER SERVICES COUNCIL FOR THE BRENHAM STATE SCHOOL - 4001 HIGHWAY 36 SOUTH - BRENHAM, TX 77833	23-7437126	501(C)(3)	42,159.	0.			EDUCATIONAL
LEHIGH UNIVERSITY OFFICE OF FINANCIAL AID 27 MEMORIAL DR WEST - BETHLEHEM, PA 18015	24-0795445	501(C)(3)	27,000.	0.			EDUCATIONAL
UNIVERSITY OF PITTSBURGH P.O. BOX 640093 PITTSBURGH, PA 15264-0093	25-0965591	501(C)(3)	6,296,200.	0.			EDUCATIONAL
CARNEGIE MELLON UNIVERSITY ENROLLMENT SERVICES WARNER HALL A19, 5000 FORBES AVENUE - PITTSBURGH, PA 152	25-0969449	501(C)(3)	15,000.	0.			EDUCATIONAL
DUQUESNE UNIVERSITY OF THE HOLY SPIRIT - ATTN: CASHIER'S OFFICE 600 FORBES AVENUE - PITTSBURGH, PA 15282	25-1035663	501(C)(3)	10,000.	0.			EDUCATIONAL
FOUNDATION FOR INDIANA UNIVERSITY OF PENNSYLVANIA - SUTTON HALL, ROOM G1 1011 SOUTH DRIVE - INDIANA, PA 15705	25-6087074	501(C)(3)	15,000.	0.			EDUCATIONAL
SEMPER FI AND AMERICA'S FUND 825 COLLEGE BOULEVARD, SUITE 102 PM OCEANSIDE, CA 92057	26-0086305	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
CATTERY, INC. P.O. BOX 8575 CORPUS CHRISTI, TX 78468	26-0178205	501(C)(3)	73,625.	0.			ENVIRONMENTAL
MEN OF DISTINCTION OF GREATER HOUSTON INC. - P.O. BOX 130630 - HOUSTON, TX 77219-0630	26-0421594	501(C)(3)	28,500.	0.			PUBLIC BENEFIT

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SKY HIGH FOR KIDS 9800 RICHMOND AVE., SUITE 335 HOUSTON, TX 77042	26-0465972	501(C)(3)	77,500.	0.			HEALTH
PATHWAYS FOR LITTLE FEET 9 GREENWAY PLAZA, STE. 3150 HOUSTON, TX 77046	26-1073326	501(C)(3)	26,000.	0.			HUMAN SERVICES
WALKING WITH PURPOSE 15 EAST PUTNAM AVENUE GREENWICH, CT 06830	26-1362680	501(C)(3)	50,000.	0.			RELIGION
DOCUMENTARY FOUNDATION 5114 POINT FOSDICK DR. SUITE F #300 GIG HARBOR, WA 98335-1733	26-1373837	501(C)(3)	35,000.	0.			ARTS
COMP-U-DOPT 1602 AIRLINE DRIVE HOUSTON, TX 77009	26-1460311	501(C)(3)	73,600.	0.			HUMAN SERVICES
BEXAR COUNTY PERFORMING ARTS CENTER FOUNDATION - 115 AUDITORIUM CIRCLE - SAN ANTONIO, TX 78205	26-1517165	501(C)(3)	10,000.	0.			EDUCATIONAL
MANE GAIT 4621 E. UNIVERSITY DR. #30-253 PROSPER, TX 75078	26-1525268	501(C)(3)	16,000.	0.			HUMAN SERVICES
TEXAS EDUCATION WORKS 1511 BUTLERCREST STREET HOUSTON, TX 77080	26-1886794	501(C)(3)	36,351.	0.			EDUCATIONAL
IMPACTASSETS INC. 4340 EAST WEST HIGHWAY, SUITE 210 BETHESDA, MD 20814	26-2048480	501(C)(3)	3,181,052.	0.			PUBLIC BENEFIT

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TEACH FOR ALL INC. 25 BROADWAY, 13TH FLOOR NEW YORK, NY 10004	26-2122566	501(C)(3)	10,000.	0.			EDUCATIONAL
SBP 2645 TOULOUSE STREET NEW ORLEANS, LA 70119	26-2189665	501(C)(3)	10,000.	0.			HUMAN SERVICES
FOUNDATION FOR DENTAL LABORATORY TECHNOL - 325 JOHN KNOX ROAD, SUITE L-103 - TALLAHASSEE, FL 32303	26-2381417	501(C)(3)	6,000.	0.			HUMAN SERVICES
MERCY SHIPS P.O. BOX 1930 GARDEN VALLEY, TX 75771-1930	26-2414132	501(C)(3)	41,750.	0.			RELIGION
SCIENCE SPARK 3663 LONE DOVE LN ENCINITAS, CA 92024	26-2497802	501(C)(3)	10,000.	0.			EDUCATIONAL
HOME OF HOPE P.O. BOX 752928 HOUSTON, TX 77275	26-2557755	501(C)(3)	14,732.	0.			HUMAN SERVICES
SETON EDUCATION PARTNERS 1562 FIRST AVENUE, #205-2219 NEW YORK, NY 10028	26-2782492	501(C)(3)	100,000.	0.			EDUCATIONAL
FIRST RESPONSE TEAM OF AMERICA CORP - 1060 NORTH CHARLOTTE ST., STE. 102 - LANCASTER, PA 17603	26-2811507	501(C)(3)	120,000.	0.			HUMAN SERVICES
TOGETHER WE RISE 580 W. LAMBERT RD., #A BREA, CA 92821	26-3043727	501(C)(3)	10,690.	0.			HUMAN SERVICES

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CRISTO REY JESUIT COLLEGE PREPARATORY SC - 6700 MOUNT CARMEL STREET - HOUSTON, TX 77087	26-3159838	501(C)(3)	206,358.	0.			EDUCATIONAL
ALZAR SCHOOL, INC. P.O. BOX 1609 CASCADE, ID 83611	26-3200341	501(C)(3)	25,000.	0.			EDUCATIONAL
LUMINARIA P.O. BOX 120188 SAN ANTONIO, TX 78212	26-3764030	501(C)(3)	10,000.	0.			ARTS
TEXAS A&M UNIVERSITY - SAN ANTONIO OFFICE OF SCHOLARSHIPS AND FINANCIAL AID ONE UNIVERSITY WAY - SAN ANTONIO, T	26-4168896	501(C)(3)	6,500.	0.			EDUCATIONAL
STREET GRACE ATTN: BOB RODGERS 5995 FINANCIAL DR., SUITE 180 - NORCROSS, GA 30071	26-4335907	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
REFUGE FOR WOMEN 117 HWY 332 WEST, SUITE J, #159 LAKE JACKSON, TX 77566	26-4388243	501(C)(3)	22,700.	0.			HUMAN SERVICES
TEXAS TRIBUNE, INC. 919 CONGRESS AVENUE, 6TH FLOOR AUSTIN, TX 78701	26-4527097	501(C)(3)	10,000.	0.			EDUCATIONAL
SPCA PETS SNAP OF MONTGOMERY COUNTY, INC. - 206-A SOUTH LOOP 336W, #332 - CONROE, TX 77304	26-4733096	501(C)(3)	10,000.	0.			ENVIRONMENTAL
BELLVILLE VOLUNTEER FIRE DEPARTMENT - P.O. BOX 1109 - BELLVILLE, TX 77418	26-4741597	501(C)(3)	10,250.	0.			HUMAN SERVICES

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TRINITY ANGLICAN CHURCH P.O. BOX 3217 PAGOSA SPRINGS, CO 81147	27-0397810	501(C)(3)	15,000.	0.			RELIGION
GENERATION SERVE PO BOX 30575 AUSTIN, TX 78755	27-0452295	501(C)(3)	35,000.	0.			HUMAN SERVICES
HELP AND HOPE FOR THE FAMILY 952 ECHO LANE, SUITE 310 HOUSTON, TX 77024	27-0629595	501(C)(3)	17,000.	0.			HEALTH
WELLS BRANCH COMMUNITY CHURCH 2113 WELLS BRANCH PARKWAY, #500 AUSTIN, TX 78728	27-0641864	501(C)(3)	10,000.	0.			RELIGION
DEC MY ROOM, INC. 720 NORTH POST OAK ROAD, SUITE 275 HOUSTON, TX 77024	27-0812148	501(C)(3)	50,000.	0.			HEALTH
DARBSTER RESCUE 1226 OMAR ROAD WEST PALM BEACH, FL 33405	27-0879529	501(C)(3)	31,000.	0.			ENVIRONMENTAL
HANDS TO HANDS COMMUNITY FUND P.O. BOX 4641 WICHITA FALLS, TX 76308	27-0907188	501(C)(3)	6,650.	0.			PUBLIC BENEFIT
THORN 1240 ROSECRANS AVE, SUITE 120 MANHATTAN BEACH, CA 90266	27-0943677	501(C)(3)	57,000.	0.			HUMAN SERVICES
BLACK WOMENS BLUEPRINT INC. P.O. BOX 24713 BROOKLYN, NY 11202	27-1308862	501(C)(3)	25,000.	0.			PUBLIC BENEFIT

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

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SACRED HEART CATHOLIC SCHOOL 907 RUNNEBURG ROAD CROSBY, TX 77532	27-1419020	501(C)(3)	5,500.	0.			EDUCATIONAL
COLLEGE PARK CEMETERY ASSOCIATION P.O. BOX 130037 HOUSTON, TX 77219	27-1437002	501(C)(3)	10,000.	0.			ARTS
TEXAS ORGANIZING PROJECT EDUCATION FUND - C/ HOME COALITION 700 S ZARAMORA DR. - SAN ANTONIO, TX 78207	27-1481855	501(C)(3)	90,500.	0.			PUBLIC BENEFIT
GENESYS WORKS 3100 MAIN STREET, SUITE 702 HOUSTON, TX 77002	27-1628570	501(C)(3)	131,090.	0.			EDUCATIONAL
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BOULEVARD, #552 SHERMAN OAKS, CA 91403	27-1763901	501(C)(3)	150,750.	0.			EDUCATIONAL
WESTCHASE DISTRICT COMMUNITY FUND 10370 RICHMOND AVE, SUITE 1350 HOUSTON, TX 77042-4278	27-1768251	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
LONE SURVIVOR FOUNDATION 1414 11TH STREET, SUITE 1 HUNTSVILLE, TX 77340	27-1850918	501(C)(3)	16,000.	0.			HUMAN SERVICES
JULIE WEINTRAUBS HANDS ACROSS THE BAY, INC. - C/O GOLD & DIAMOND SOURCE 3800 ULMERTON ROAD - CLEARWATER, FL 33762	27-1983612	501(C)(3)	22,600.	0.			HUMAN SERVICES
NEIGHBORHOOD KIDZ CLUB 3239 RANDY LANE KATY, TX 77449	27-2335920	501(C)(3)	20,000.	0.			HUMAN SERVICES

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SKYS THE LIMIT FUND 510A VALLEY WAY MILPITAS, CA 95035	27-2592172	501(C)(3)	500,000.	0.			HEALTH
WASSAIC PROJECT INC. P.O. BOX 220 WASSAIC, NY 12592	27-2691962	501(C)(3)	65,000.	0.			ARTS
MONTROSE GRACE PLACE P.O. BOX 540632 HOUSTON, TX 77254	27-2773965	501(C)(3)	30,000.	0.			HUMAN SERVICES
TRUE THE VOTE P.O. BOX 3109 #19128 HOUSTON, TX 77253-3109	27-2860095	501(C)(3)	103,000.	0.			PUBLIC BENEFIT
PROJECT VERITAS P.O. BOX 8933 TOPEKA, KS 66608-9974	27-2894856	501(C)(3)	11,100.	0.			ARTS
HOUSTON HEALTH FOUNDATION P.O. BOX 20272 HOUSTON, TX 77225-0272	27-2920745	501(C)(3)	139,597.	0.			PUBLIC BENEFIT
TEXAS WOUNDED WARRIORS P.O. BOX 130727 TYLER, TX 75713	27-3329686	501(C)(3)	10,451.	0.			PUBLIC BENEFIT
BIG LIFE FOUNDATION USA 1715 NORTH HERON DRIVE RIDGEFIELD, WA 98642	27-3455389	501(C)(3)	10,000.	0.			ENVIRONMENTAL
CRITERION INSTITUTE INC. 81 CHURCH HILL ROAD HADDAM, CT 06438	27-3458737	501(C)(3)	25,000.	0.			PUBLIC BENEFIT

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ONE LIFE CHURCH INC. P.O. BOX 14507 ALEXANDRIA, LA 71315	27-3470955	501(C)(3)	375,000.	0.			RELIGION
K9S4COPS INC. 3515 B LONGMIRE DR., STE. 342 COLLEGE STATION, TX 77845	27-3659405	501(C)(3)	10,000.	0.			HUMAN SERVICES
BRAZORIA COUNTY DREAM CENTER INC. P.O. BOX 715 CLUTE, TX 77531	27-3767071	501(C)(3)	50,000.	0.			HUMAN SERVICES
MISSIONS ON WHEELS P.O. BOX 177 MONTGOMERY, TX 77356-0177	27-3971421	501(C)(3)	10,000.	0.			HUMAN SERVICES
SPECIAL FORCES CHARITABLE TRUST P.O. BOX 53 SOUTHERN PINES, NC 28388	27-4209721	501(C)(3)	46,500.	0.			PUBLIC BENEFIT
TESSERACT RESEARCH CENTER INC 1629 K ST NW STE 300 WASHINGTON, DC 20006	27-4552853	501(C)(3)	15,000.	0.			EDUCATIONAL
HOUSTON PARKS BOARD FOUNDATION 300 N POST OAK LN HOUSTON, TX 77024	27-4576670	501(C)(3)	10,000.	0.			ENVIRONMENTAL
PURE, INC. 210 NORTH WALTON BLVD., SUITE 27 BENTONVILLE, AR 72712	27-4586127	501(C)(3)	6,000.	0.			HUMAN SERVICES
HOPE MOMMIES 4114 SOUTH IRBY STREET KENNEWICK, WA 99337	27-4945123	501(C)(3)	5,250.	0.			RELIGION

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FUSE CORPS P.O. BOX 26070 SAN FRANCISCO, CA 94126	27-5469219	501(C)(3)	147,500.	0.			PUBLIC BENEFIT
WILDLIFE CONSERVATION NETWORK, INC. - 209 MISSISSIPPI ST. - SAN FRANCISCO, CA 94107	30-0108469	501(C)(3)	10,000.	0.			ENVIRONMENTAL
THE HOLY MEETING OF JOACHIM AND ANNA APOSTOLIA - 3946 SHOAL CREEK BOULEVARD - AUSTIN, TX 78756	30-0129453	501(C)(3)	6,500.	0.			RELIGION
LYC CONCOURS CORPORATION P.O. BOX 156 SEABROOK, TX 77586	30-0147202	501(C)(3)	50,000.	0.			HUMAN SERVICES
RIVER OAKS CHAMBER ORCHESTRA 3733-1 WESTHEIMER ROAD, #1029 HOUSTON, TX 77027	30-0288750	501(C)(3)	37,500.	0.			ARTS
HOUSTON CINEMA ARTS SOCIETY 4200 MONTROSE BOULEVARD, SUITE 110 HOUSTON, TX 77006	30-0507986	501(C)(3)	10,000.	0.			ARTS
UNIVERSITY OF TEXAS SYSTEM OFFICE OF COMMUNITY & DONOR RELATIONS 210 WEST 7TH STREET - AUSTIN, TX 78701	30-0710145	501(C)(3)	11,200.	0.			EDUCATIONAL
WIKI EDUCATION FOUNDATION 341 BROADWAY ST., STE. 408 CHICO, CA 95928	30-0790695	501(C)(3)	10,000.	0.			EDUCATIONAL
ADDICTION RESEARCH FOUNDATION 400 PROSPECT STREET, UNIT 109 LA JOLLA, CA 92037	30-1231254	501(C)(3)	50,000.	0.			HEALTH

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UNITED WAY OF KENTUCKY P.O. BOX 4653 LOUISVILLE, KY 40204	31-1106795	501(C)(3)	6,000.	0.			PUBLIC BENEFIT
BEAR BE A RESOURCE FOR CPS KIDS P.O. BOX 27701-501 HOUSTON, TX 77227	31-1516122	501(C)(3)	8,000.	0.			HUMAN SERVICES
TARGET HUNGER 1260 SHOTWELL STREET HOUSTON, TX 77020	31-1548849	501(C)(3)	45,000.	0.			HUMAN SERVICES
BITTER ROOT LAND TRUST 170 S 2ND ST STE B HAMILTON, MT 59840	31-1595967	501(C)(3)	50,000.	0.			ENVIRONMENTAL
ALL SAINTS MISSION P.O. BOX 117 LINVILLE, NC 28646	31-1629166	501(C)(3)	80,250.	0.			RELIGION
SCHWAB CHARITABLE FUND P.O. BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	20,701,362.	0.			PUBLIC BENEFIT
SPIRIT GOLF ASSOCIATION 2441 HIGH TIMBERS, SUITE 130 THE WOODLANDS, TX 77380	31-1654247	501(C)(3)	25,000.	0.			HEALTH
STRAKE JESUIT FOUNDATION 8900 BELLAIRE BOULEVARD HOUSTON, TX 77036	31-1697947	501(C)(3)	8,513.	0.			EDUCATIONAL
NAVY SEAL FOUNDATION INC. 1619 D STREET BLDG. 5326 VIRGINIA BEACH, VA 23459	31-1728910	501(C)(3)	49,900.	0.			ARTS

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ASIAN AMERICAN HEALTH COALITION OF THE GREATER HOUSTON AREA - 7001 CORPORATE DRIVE, SUITE 120 - HOUSTON, TX 77036	31-1756818	501(C)(3)	12,500.	0.			HEALTH
FOUNDATION FOR PRADER WILLI RESEARCH - 340 S. LEMON AVE., STE. 3620 - WALNUT, CA 91789	31-1763110	501(C)(3)	13,450.	0.			HEALTH
GOLDMAN SACHS PHILANTHROPY FUND C/O THE AYCO COMPANY LP PO BOX 1520 ALBANY, NY 12212-5203	31-1774905	501(C)(3)	124,770.	0.			PUBLIC BENEFIT
BEHIND THE BOOK INC. 216 WEST 135TH STREET GROUND FLOOR NEW YORK, NY 10030	32-0086097	501(C)(3)	10,000.	0.			ARTS
LIGHTHOUSE WRITERS WORKSHOP INC. PO BOX 118 DENVER, CO 80201	32-0102662	501(C)(3)	34,160.	0.			ARTS
L2L INC 6111 PEACHTREE DUNWOODY RD STE A202 ATLANTA, GA 30328	32-0225984	501(C)(3)	50,000.	0.			RELIGION
PLANT WITH PURPOSE 4747 MORENA BLVD., SUITE 100 SAN DIEGO, CA 92117	33-0052976	501(C)(3)	30,000.	0.			ENVIRONMENTAL
INDIA GOSPEL OUTREACH P.O. BOX 550 RANCHO CUCAMONGA, CA 91729	33-0193797	501(C)(3)	10,000.	0.			RELIGION
COMMUNITY HOUSING WORKS 3111 CAMINO DEL RIO NORTH SUITE 800 SAN DIEGO, CA 92108	33-0317950	501(C)(3)	10,000.	0.			HUMAN SERVICES

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SCRIPPS RESEARCH INSTITUTE 10550 N TORREY PINES RD LA JOLLA, CA 92037	33-0435954	501(C)(3)	25,000.	0.			HEALTH
NONPROFIT SOLUTIONS 8765 AERO DRIVE, SUITE 312 SAN DIEGO, CA 92123	33-0508897	501(C)(3)	11,300.	0.			PUBLIC BENEFIT
LA JOLLA YOUTH BASEBALL ASSOCIATION - P.O. BOX 954 - LA JOLLA, CA 92038	33-0601992	501(C)(3)	10,000.	0.			HUMAN SERVICES
LIFE PERSPECTIVES 2535 CAMINO DEL RIO S STE 350 SAN DIEGO, CA 92108	33-0884706	501(C)(3)	20,000.	0.			UNKNOWN, UNCLASSIFIED
LONGHOUSE RESERVE 133 HANDS CREEK ROAD EAST HAMPTON, NY 11937	33-1058583	501(C)(3)	10,000.	0.			ARTS
LIVING JOURNEYS P.O. BOX 2024 CRESTED BUTTE, CO 81224	34-1974654	501(C)(3)	13,000.	0.			HEALTH
UNIVERSITY OF NOTRE DAME DU LAC C/O DEPARTMENT OF DEVELOPMENT 1100 NOTRE DAME, IN 46556	35-0868188	501(C)(3)	6,500.	0.			EDUCATIONAL
CARVER COMMUNITY ORGANIZATION INC. 400 SOUTHEAST 8TH STREET EVANSVILLE, IN 47713	35-0869030	501(C)(3)	55,000.	0.			HUMAN SERVICES
LIFESONG FOR ORPHANS INC. P.O. BOX 9 GRIDLEY, IL 61744	35-1902841	501(C)(3)	5,156.	0.			RELIGION

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ROBERT LEE BLAFFER FOUNDATION, INC. - P.O. BOX 399 - NEW HARMONY, IN 47631	35-2129847	501(C)(3)	50,000.	0.			PUBLIC BENEFIT
DOMINICAN FATHERS HOLY ROSARY CHURCH HOUSTON TEXAS - DEVELOPMENT OFFICE 3617 MILAM STREET - HOUSTON, TX 77002-9535	35-2649041	501(C)(3)	25,500.	0.			RELIGION
INDIANA UNIVERSITY PURDUE UNIVERSITY INDIANAPOLIS - IUPUI OFFICE OF STUDENT SCHOLARSHIPS P.O. BOX 6035 - INDIANAPOLIS, IN	35-6001673	501(C)(3)	15,000.	0.			EDUCATIONAL
PURDUE UNIVERSITY 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907	35-6002041	501(C)(3)	13,500.	0.			EDUCATIONAL
THE CHICAGO COMMUNITY TRUST 225 NORTH MICHIGAN AVENUE, SUITE 22 CHICAGO, IL 60601	36-2167000	501(C)(3)	34,409.	0.			PUBLIC BENEFIT
NORTHWESTERN UNIVERSITY 1201 DAVIS STREET EVANSTON, IL 60208	36-2167817	501(C)(3)	10,000.	0.			EDUCATIONAL
INTERVARSITY CHRISTIAN FELLOWSHIP-USA - P.O. BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	24,000.	0.			HUMAN SERVICES
UNIVERSITY OF CHICAGO OFFICE OF THE BURSAR 60030 SOUTH EL CHICAGO, IL 60637	36-2177139	501(C)(3)	11,250.	0.			EDUCATIONAL
SHRINERS HOSPITALS FOR CHILDREN ATTN: PROCESSING CENTER P.O. BOX 94 ATLANTA, GA 30394	36-2193608	501(C)(3)	74,928.	0.			HEALTH

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COUNCIL OF THE GREAT CITY SCHOOLS 1331 PENNSYLVANIA AVENUE, N.W. SUITE WASHINGTON, DC 20004	36-2481232	501(C)(3)	25,000.	0.			HEALTH
FORUM FOR SCRIPTURAL CHRISTIANITY P.O. BOX 132076 THE WOODLANDS, TX 77393	36-2680478	501(C)(3)	12,250.	0.			RELIGION
THE NAPABA LAW FOUNDATION P.O. BOX 65081 WASHINGTON, DC 20035	36-4014003	501(C)(3)	78,939.	0.			EDUCATIONAL
LDI FOUNDATION INC. 1635 HIGHWAY 34 EAST, SUITE B NEWMAN, GA 30265	36-4175586	501(C)(3)	8,000.	0.			RELIGION
THE WATERSHED CENTER INC 44 KAYE RD MILLERTON, NY 12546	36-4624060	501(C)(3)	53,750.	0.			PUBLIC BENEFIT
THE AFIYA CENTER P.O. BOX 765183 DALLAS, TX 75376-5183	36-4625704	501(C)(3)	10,000.	0.			HUMAN SERVICES
BIGFORK ART AND CULTURAL CENTER 525 ELECTRIC AVE BIGFORK, MT 59911	36-6212000	501(C)(3)	15,000.	0.			ARTS
HARBOR CHRISTIAN ACADEMY 623 KRESS STREET HOUSTON, TX 77020	37-1794479	501(C)(3)	5,250.	0.			EDUCATIONAL
HERO NETWORK 8113 CRABTREE CV AUSTIN, TX 78750	37-1914701	501(C)(3)	50,000.	0.			EDUCATIONAL

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THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS - GRANTS AND CONTRACTS 28395 NETWORK PLACE - CHICAGO, IL 60673-1283	37-6000511	501(C)(3)	500,000.	0.			EDUCATIONAL
EASTERN ILLINOIS UNIVERSITY EIU CASHIERS OFFICE 600 LINCOLN AVE CHARLESTON, IL 61920	37-6013590	501(C)(3)	15,000.	0.			HUMAN SERVICES
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	38-1374230	501(C)(3)	34,250.	0.			EDUCATIONAL
OAKLAND UNIVERSITY OAKLAND UNIVERSITY GIFT PROCESSING 507 GOLF VIEW LANE - ROCHESTER, MI 48309	38-1714400	501(C)(3)	10,000.	0.			EDUCATIONAL
ACTON INSTITUTE FOR THE STUDY OF RELIGIO - 98 EAST FULTON STREET - GRAND RAPIDS, MI 49503	38-2926822	501(C)(3)	50,250.	0.			EDUCATIONAL
KING OF KINGS ANGLICAN CHURCH 310 HOUGHTON ROAD KATY, TX 77450	38-3668986	501(C)(3)	15,000.	0.			RELIGION
SOARING SPIRITS INTERNATIONAL 2828 COCHRAN ST # 194 SIMI VALLEY, CA 93065	38-3787893	501(C)(3)	12,500.	0.			HEALTH
EXPERIMENTAL AIRCRAFT ASSOCIATION INC. - P.O. BOX 3086 - OSHKOSH, WI 54903	39-0917537	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
FUNERAL SERVICE FOUNDATION INC. 13625 BISHOPS DRIVE BROOKFIELD, WI 53005	39-1831612	501(C)(3)	200,000.	0.			PUBLIC BENEFIT

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CATHOLIC CHARITIES OF ST. PAUL AND MINNEAPOLIS - 1007 E 14TH STREET - MINNEAPOLIS, MN 55404	41-1302487	501(C)(3)	100,000.	0.			RELIGION
INTERNATIONAL SERVICE ORGANIZATION OF SA - P.O. BOX 70949 - HOUSTON, TX 77270	41-1675029	501(C)(3)	400,660.	0.			HEALTH
JEREMIAH PROGRAM 615 1ST AVE NE, SUITE 210 MINNEAPOLIS, MN 55413	41-1801834	501(C)(3)	80,000.	0.			HUMAN SERVICES
CHRISTIAN NEW CREATION, INC. P.O. BOX 11134 HOUSTON, TX 77293	41-2042164	501(C)(3)	30,500.	0.			HUMAN SERVICES
CORNERSTONE MINISTRIES INC. 3933 CR 317 MCKINNEY, TX 75069	41-2053259	501(C)(3)	25,000.	0.			HUMAN SERVICES
WILD SHEEP FOUNDATION 412 PRONGHORN TRAIL BOZEMAN, MT 59718	42-1109229	501(C)(3)	15,000.	0.			ENVIRONMENTAL
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BOULEVARD P.O. BOX AMES, IA 50010-2230	42-1143702	501(C)(3)	6,000.	0.			EDUCATIONAL
CARINGBRIDGE DONATION PROCESSING CENTER P.O. BOX 6032 - ALBERT LEA, MN 56007-6632	42-1529394	501(C)(3)	10,000.	0.			HEALTH
HOUSTON WILDERNESS, INC. 1334 BRITTMOORE ROAD, SUITE 2804 HOUSTON, TX 77043	42-1573695	501(C)(3)	6,000.	0.			ENVIRONMENTAL

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A. T. STILL UNIVERSITY OF HEALTH SCIENCES - 800 WEST JEFFERSON STREET - KIRKSVILLE, MO 63501	43-0356250	501(C)(3)	35,000.	0.			EDUCATIONAL
JOYCE MEYER MINISTRIES INC. P.O. BOX 655 FENTON, MO 63026	43-1382734	501(C)(3)	100,000.	0.			RELIGION
POWELL GARDENS 1609 NW US HIGHWAY 50 KINGSVILLE, MO 64061	43-1483357	501(C)(3)	7,500.	0.			ENVIRONMENTAL
STARS SCHOLARSHIP FUND P.O. BOX 3068 MCALLEN, TX 78502-3068	43-1977563	501(C)(3)	6,000.	0.			EDUCATIONAL
FREEDOM INC 2110 LUANN LANE MADISON, WI 53713	43-2023570	501(C)(3)	90,000.	0.			HUMAN SERVICES
WILLIAM JEWELL COLLEGE 500 WILLIAM JEWELL COLLEGE DRIVE LIBERTY, MO 64068	44-0545914	501(C)(3)	100,000.	0.			EDUCATIONAL
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	44-0610626	501(C)(3)	58,050.	0.			RELIGION
NELSON GALLERY FOUNDATION ATTN: DEVELOPMENT 4525 OAK STREET KANSAS CITY, MO 64111	44-6012977	501(C)(3)	26,300.	0.			ARTS
REDEEMER PRESBYTERIAN CHURCH 903 NORTH SAINT MARY'S STREET SAN ANTONIO, TX 78215	45-0479377	501(C)(3)	30,000.	0.			RELIGION

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BAYOU CITY FELLOWSHIP 9597 JONES ROAD, SUITE 351 HOUSTON, TX 77065	45-1199389	501(C)(3)	290,500.	0.			RELIGION
TAKING CARE OF TEXAS DBA: TEXAN BY NATURE 6805 N. CAPITAL OF TEXAS HWY., STE 268 - AUSTIN, TX 787	45-1864591	501(C)(3)	18,000.	0.			ENVIRONMENTAL
GARDEN OAKS MONTESSORI MAGNET PTO 901 SUE BARNETT HOUSTON, TX 77018	45-2133035	501(C)(3)	11,012.	0.			EDUCATIONAL
SCOA, INC. 25 JOBS LANE SOUTHAMPTON, NY 11968	45-2703101	501(C)(3)	20,000.	0.			ARTS
4TH WALL THEATRE COMPANY 1824 SPRING STREET, STUDIO 101 HOUSTON, TX 77007	45-2703933	501(C)(3)	60,000.	0.			ARTS
NATIVE AMERICAN ADVANCEMENT FOUNDATION INC. - 6262 N SWAN RD, SUITE 135 - TUCSON, AZ 85718	45-2725155	501(C)(3)	100,000.	0.			HUMAN SERVICES
CY-FAIR HELPING HANDS 7710 CHERRY PARK DR., #T-385 HOUSTON, TX 77095	45-2820606	501(C)(3)	12,000.	0.			HUMAN SERVICES
SEAL LEGACY FOUNDATION 2110-B BOCA RATON SUITE B-102 AUSTIN, TX 78747	45-3117712	501(C)(3)	30,000.	0.			PUBLIC BENEFIT
HOPE AND HEALING CENTER 717 SAGE ROAD HOUSTON, TX 77056	45-3303703	501(C)(3)	50,000.	0.			RELIGION

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

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HOPE AND HEALING CENTER AND INSTITUTE - 717 SAGE ROAD - HOUSTON, TX 77056	45-3305276	501(C)(3)	57,800.	0.			RELIGION
ST. JOHNS UNIVERSITY STUDENT ACCOUNTS OFFICE PO BOX 5000 COLLEGEVILLE, MN 56321	45-3656162	501(C)(3)	20,000.	0.			EDUCATIONAL
MOUNTAIN ROOTS FOOD PROJECT P.O. BOX 323 GUNNISON, CO 81230	45-3815587	501(C)(3)	70,000.	0.			HUMAN SERVICES
BOAT PEOPLE SOS INC. 11360 BELLAIRE BLVD., SUITE 910 HOUSTON, TX 77072	45-4040991	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
EMERGE FELLOWSHIP ATTN: DEVELOPMENT DEPT. 11251 NORTHWEST FREEWAY, #330 - HOUSTON, TX 77092	45-4077397	501(C)(3)	70,679.	0.			PUBLIC BENEFIT
LUNCHES OF LOVE P.O. BOX 1161 ROSENBERG, TX 77471	45-4278122	501(C)(3)	50,000.	0.			RELIGION
MISSION SQUASH OF HOUSTON P.O. BOX 540693 HOUSTON, TX 77254	45-4562711	501(C)(3)	12,500.	0.			HUMAN SERVICES
FARMING 4 HUNGER P.O. BOX 2348 PRINCE FREDERICK, MD 20678	45-4827932	501(C)(3)	10,000.	0.			HUMAN SERVICES
HOUSTON REVISION 6856 BELLAIRE BOULEVARD HOUSTON, TX 77074	45-5138803	501(C)(3)	150,000.	0.			HUMAN SERVICES

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EXPLORIUM DENTON CHILDRENS MUSEUM P.O. BOX 52145 DENTON, TX 76206	45-5378307	501(C)(3)	20,000.	0.			EDUCATIONAL
MAMMOTH SITE OF HOT SPRINGS SOUTH DAKOTA - P.O. BOX 692 - HOT SPRINGS, SD 57747	46-0337824	501(C)(3)	5,092.	0.			ENVIRONMENTAL
NANTUCKET GOLF CLUB FOUNDATION P.O. BOX 313 SIASCONSET, MA 02564	46-0468973	501(C)(3)	11,000.	0.			PUBLIC BENEFIT
UNDIES FOR EVERYONE 3610 WILLOWBEND BLVD, #1000 HOUSTON, TX 77054	46-0640114	501(C)(3)	20,000.	0.			HUMAN SERVICES
ANCHOR BEND 1400 FM 2218 RICHMOND, TX 77469	46-0661011	501(C)(3)	15,000.	0.			RELIGION
CHRISTIAN HOMESCHOOL SPORTS MINISTRIES - 25511 MYRTLE SPRINGS - SPRING, TX 77373	46-0693668	501(C)(3)	14,058.	0.			HUMAN SERVICES
HEARTS FOR EMMA A NEW JERSEY NONPROFIT CORPORATION - P.O. BOX 254 - CRANFORD, NJ 07016	46-0694989	501(C)(3)	20,000.	0.			PUBLIC BENEFIT
TEXAS HUNT FOR THE CURE 500 LAKE BY DR. KEMP, TX 75143	46-0915266	501(C)(3)	16,200.	0.			HEALTH
PELOTONU 500 EAST ST. JOHNS AVENUE, SUITE 14 AUSTIN, TX 78752	46-0920019	501(C)(3)	8,500.	0.			EDUCATIONAL

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EIKON CHURCH OF SAN MARCOS P.O. BOX 1660 KYLE, TX 78640	46-1162310	501(C)(3)	50,000.	0.			RELIGION
211 COMMUNITY IMPACT PO BOX 25137 NEWARK, NJ 07101	46-1176960	501(C)(3)	22,500.	0.			PUBLIC BENEFIT
ANTIOCH COMMUNITY CHURCH 1635 BROADWAY STREET, SUITE 113 PEARLAND, TX 77581	46-1320251	501(C)(3)	20,000.	0.			RELIGION
SOCIAL GOOD FUND P.O. BOX 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
LONGVIEW ARBORETUM AND NATURE CENTER - P.O. BOX 9906 - LONGVIEW, TX 75608	46-1383538	501(C)(3)	52,333.	0.			ENVIRONMENTAL
MODERN WIDOWS CLUB INC. 561 KEYSTONE AVE # 335 RENO, NV 89503	46-1440059	501(C)(3)	12,000.	0.			HEALTH
DREAM DACHSHUND RESCUE EDUCATION & ADOPTION MISSION - P.O. BOX 591819 - HOUSTON, TX 77259	46-1550679	501(C)(3)	11,259.	0.			ENVIRONMENTAL
THE JOHN PAUL II FOUNDATION FOR LIFE AND FAMILY - P.O. BOX 5927 - KATY, TX 77491	46-1840643	501(C)(3)	6,000.	0.			RELIGION
ELIJAH RISING 2717 N. SABINE ST. HOUSTON, TX 77009	46-1885871	501(C)(3)	50,000.	0.			HUMAN SERVICES

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NEW HEART OF TEXAS MINISTRIES LLC 17515 SPRING-CYPRESS ROAD, C-#171 CYPRESS, TX 77429-2688	46-2351992	501(C)(3)	10,000.	0.			RELIGION
RESTORATION CHURCH BRYAN P.O. BOX 6327 BRYAN, TX 77805	46-2692064	501(C)(3)	6,400.	0.			RELIGION
GLORIETA 2-0 INC. 11 STATE ROAD 50 GLORIETA, NM 87535	46-2719381	501(C)(3)	800,000.	0.			RELIGION
FRIENDS OF MOSAIC ACADEMY, INC. 721 S MAIN AZTEC, NM 87410	46-2771397	501(C)(3)	5,500.	0.			EDUCATIONAL
SIMA STUDIOS 551 NORWICH DRIVE WEST HOLLYWOOD, CA 90048	46-2836025	501(C)(3)	44,500.	0.			ARTS
HOUSTON PROFESSIONAL FIRE FIGHTERS ASSOCIATION CHARITABLE FOUNDATION - 1907 FREEMAN STREET - HOUSTON, TX 77009	46-2900000	501(C)(3)	10,500.	0.			HUMAN SERVICES
HONOR FOUNDATION 11055 ROSELLE STREET, STE. 120 SAN DIEGO, CA 92121	46-2952873	501(C)(3)	17,501.	0.			EDUCATIONAL
FULSHEAR OUTREACH AND DEVELOPMENT CORPOR - P.O. BOX 543 - FULSHEAR, TX 77441	46-3023417	501(C)(3)	96,500.	0.			PUBLIC BENEFIT
OPERATION UNDERGROUND RAILROAD INC. - P.O. BOX 560902 - DENVER, CO 80256-0902	46-3614979	501(C)(3)	25,200.	0.			HUMAN SERVICES

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RESCUED PETS MOVEMENT INC. 2317 WEST 34TH STREET HOUSTON, TX 77018	46-3708327	501(C)(3)	8,271.	0.			ENVIRONMENTAL
EIGHT MILLION STORIES INC 3015 N. MACGREGOR WAY HOUSTON, TX 77004	46-3716567	501(C)(3)	22,000.	0.			HUMAN SERVICES
CLINIC ACCESS SUPPORT NETWORK 3824 CEDAR SPRINGS RD # 801-3614 DALLAS, TX 75219	46-3995595	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
DAY3CHURCH 1111 SOUTH MILLER AVENUE FARMINGTON, NM 87401	46-3997531	501(C)(3)	8,810.	0.			RELIGION
REFUGE FOR DMST P.O. BOX 90804 AUSTIN, TX 78709-0804	46-4098511	501(C)(3)	20,000.	0.			HUMAN SERVICES
YOUNG PEOPLE IN RECOVERY 1415 PARK AVENUE WEST DENVER, CO 80205-2103	46-4109067	501(C)(3)	10,000.	0.			MUTUAL / MEMBERSHIP BENEFIT
CLOTHED BY FAITH INC. 802 DOMINION DRIVE, SUITE 100 KATY, TX 77450	46-4186754	501(C)(3)	25,000.	0.			HUMAN SERVICES
ATLAS SCHOLARS 3900 ESSEX LANE, SUITE 775 HOUSTON, TX 77027	46-4210178	501(C)(3)	10,000.	0.			EDUCATIONAL
LONE STAR COASTAL ALLIANCE P.O. BOX 131635 HOUSTON, TX 77219	46-4255110	501(C)(3)	35,000.	0.			ENVIRONMENTAL

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CONGREGATION SHMA KOLEINU P.O. BOX 1808 BELLAIRE, TX 77402-1808	46-4271882	501(C)(3)	6,000.	0.			RELIGION
SLEEP IN HEAVENLY PEACE INC. ATTN: JIM FREEMAN 38932 JIMSON WEED WAY - HIGHLANDS RANCH, CO 80126	46-4346568	501(C)(3)	79,540.	0.			HUMAN SERVICES
MARSHALL PROJECT INC 156 WEST 56TH STREET SUITE 701 NEW YORK, NY 10019	46-4353634	501(C)(3)	15,000.	0.			ARTS
CONVICTED BY CHRIST P.O. BOX 1032 BLOOMFIELD, NM 87413	46-4521900	501(C)(3)	7,000.	0.			HUMAN SERVICES
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - P.O. BOX 51196 - WASHINGTON, DC 20091	46-4638549	501(C)(3)	15,000.	0.			PUBLIC BENEFIT
HOPE CITY LIVE INC. 8562 KATY FREEWAY, SUITE 120 HOUSTON, TX 77024	46-4670007	501(C)(3)	183,483.	0.			RELIGION
SOUND OFF 4040 BROADWAY, SUITE 501 SAN ANTONIO, TX 78209	46-4875047	501(C)(3)	10,000.	0.			HEALTH
THIRD OPTION FOUNDATION 11160-C1 SOUTH LAKES DRIVE, #158 RESTON, VA 20191	46-4884866	501(C)(3)	160,000.	0.			HUMAN SERVICES
WILL ERWIN HEADACHE RESEARCH FOUNDATION - 609 MAIN STREET, SUITE 2350 - HOUSTON, TX 77002	46-4886305	501(C)(3)	182,225.	0.			HEALTH

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FACE THE MUSIC FOUNDATION, INC. 915 MIDDLE RIVER DRIVE #114 FORT LAUDERDALE, FL 33304	46-4927379	501(C)(3)	15,000.	0.			HEALTH
ENDANGERED SPECIES FUND 214 GLADWIN AVENUE CLAWSON, MI 48017	46-4938570	501(C)(3)	6,000.	0.			ENVIRONMENTAL
HOUSTON PETS ALIVE! P.O. BOX 36128 HOUSTON, TX 77236	46-5455638	501(C)(3)	10,750.	0.			ENVIRONMENTAL
L3 FOUNDATION 6214 EMERALD BAY POINT LANE PORTER, TX 77365	46-5510008	501(C)(3)	70,000.	0.			HEALTH
CREATIVE MINDS CARE P.O. BOX 1503 STUDIO CITY, CA 91614	46-5602137	501(C)(3)	400,000.	0.			ARTS
NEBRASKA FUTURE FARMERS OF AMERICA FOUNDATION - P.O. BOX 94942 - LINCOLN, NE 68509-4942	47-0741774	501(C)(3)	8,500.	0.			HUMAN SERVICES
SECOND SERVINGS OF HOUSTON 8825 KNIGHT ROAD HOUSTON, TX 77054	47-1173622	501(C)(3)	96,000.	0.			HUMAN SERVICES
SAN FRANCISCO NATIVITY ACADEMY OF HOUSTON - P.O. BOX 36709 - HOUSTON, TX 77236-6709	47-1472764	501(C)(3)	10,800.	0.			EDUCATIONAL
PROUNITAS INC. 1801 MAIN ST, SUITE 1300 HOUSTON, TX 77002	47-1573396	501(C)(3)	15,000.	0.			HUMAN SERVICES

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UNTHSC FOUNDATION 3500 CAMP BOWIE, SUITE 802 FORT WORTH, TX 76107-2699	47-1744274	501(C)(3)	25,000.	0.			EDUCATIONAL
RAISING A HAND FOR RETT 34 CARMEL CT MONTGOMERY, TX 77356	47-1802264	501(C)(3)	6,000.	0.			EDUCATIONAL
DELIVERFUND 3800 MAPLE AVENUE, STE 500 DALLAS, TX 75219	47-1955601	501(C)(3)	36,500.	0.			HUMAN SERVICES
OUTDOORSMEN IN ACTION INC. 5460 W 107TH ST N SPERRY, OK 74073	47-1963607	501(C)(3)	10,000.	0.			HUMAN SERVICES
VIR FIDELIS FUND 2900 AMBOY RD STATEN ISLAND, NY 10306	47-1968972	501(C)(3)	10,000.	0.			EDUCATIONAL
DOG RANCH RESCUE INC. 10030 CR 288 ANNA, TX 75409	47-2027094	501(C)(3)	11,250.	0.			ENVIRONMENTAL
BROOKWOOD IN GEORGETOWN VOCATIONAL 905 NORTH CHURCH STREET GEORGETOWN, TX 78626	47-2152393	501(C)(3)	5,500.	0.			HUMAN SERVICES
BAR X PROJECT INC. ATTN: JAMES MORAN 345 JOHNNY BOY LA BERLIN, NJ 08009	47-2219578	501(C)(3)	15,000.	0.			HUMAN SERVICES
CENTER FOR OPPORTUNITY URBANISM 5616 JACKSON ST., #2319 HOUSTON, TX 77004	47-2241225	501(C)(3)	35,000.	0.			PUBLIC BENEFIT

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HOUSTONS CAPITAL INVESTING IN DEVELOPMENT AND EDUCATION OF ADULTS - 2101 CRAWFORD STREET, SUITE 211 - HOUSTON, TX 77002	47-2462360	501(C)(3)	50,000.	0.			HUMAN SERVICES
GRAND CANYON UNIVERSITY STUDENT ACCOUNTING 3300 W CAMELBACK RD - PHOENIX, AZ 85017-3030	47-2507725	501(C)(3)	15,000.	0.			EDUCATIONAL
SOUL FIRE FARM INSTITUTE INC 1972 RT 2 NY PETERSBURG, NY 12138	47-2549969	501(C)(3)	10,000.	0.			HUMAN SERVICES
LOLAS LUCKY DAY INC. 1111 OAK PARK LANE FRIENDSWOOD, TX 77546	47-2763680	501(C)(3)	100,500.	0.			ENVIRONMENTAL
TEXAS MEDICAL CENTER FOUNDATION 2450 HOLCOMBE BLVD STE 1 HOUSTON, TX 77021	47-2836992	501(C)(3)	20,000.	0.			HEALTH
CITY CHURCH-HOUSTON 2525 ROBINHOOD STREET HOUSTON, TX 77005	47-3041634	501(C)(3)	10,000.	0.			RELIGION
SOUL SISTERS LEADERSHIP COLLECTIVE INC. - 1951 NW 7TH AVENUE #600 - MIAMI, FL 33136	47-3108951	501(C)(3)	50,000.	0.			HUMAN SERVICES
CRISTO REY JESUIT HOUSTON FOUNDATION - 6700 MOUNT CARMEL ST - HOUSTON, TX 77087	47-3143154	501(C)(3)	12,000.	0.			EDUCATIONAL
REMAKE 1012 TORNEY AVE SAN FRANCISCO, CA 94129	47-3181193	501(C)(3)	50,000.	0.			HUMAN SERVICES

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ANNIECANNONS INC. 340 S. LEMON AVE. 7802 WALNUT, CA 91789-2706	47-3202155	501(C)(3)	65,875.	0.			HUMAN SERVICES
COMMITTEE TO UNLEASH PROSPERITY INC. - 1155 15TH ST NW, STE 900 - WASHINGTON, DC 20005	47-3514328	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
WINDWARD FUND 1828 L STREET NW, SUITE 300-C WASHINGTON, DC 20036	47-3522162	501(C)(3)	50,000.	0.			ENVIRONMENTAL
AZTEC TIGER WRESTLING BOOSTER CLUB P.O. BOX 648 AZTEC, NM 87410	47-3790950	501(C)(3)	7,760.	0.			HUMAN SERVICES
NATIVE HOPE INC. P.O. BOX 576 CHAMBERLAIN, SD 57325	47-3851180	501(C)(3)	25,000.	0.			HUMAN SERVICES
WTIA WORKFORCE INSTITUTE 1595 NW GILMAN BLVD, SUITE 6B ISSAQUAH, WA 98027	47-3951262	501(C)(3)	375,000.	0.			HUMAN SERVICES
CULTURE OF HEALTH-ADVANCING TOGETHER - 6711 HORNWOOD #245 - HOUSTON, TX 77074	47-3990099	501(C)(3)	43,000.	0.			HUMAN SERVICES
GROUNDSWELL FUND 548 MARKET STREET #49734 SAN FRANCISCO, CA 94104	47-4003615	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
THE AMERICAN FRIENDS OF THE GWPF INC. - PO BOX 186 - NORTH LAKE, WI 53064	47-4013154	501(C)(3)	25,000.	0.			PUBLIC BENEFIT

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THE LANDING 9894 BISSONNET STREET, #605 HOUSTON, TX 77036	47-4507618	501(C)(3)	30,250.	0.			HUMAN SERVICES
OPEN DANCE PROJECT 747 NORTH SHEPHERD DRIVE, SUITE 100 HOUSTON, TX 77007	47-4631028	501(C)(3)	15,000.	0.			ARTS
FREE THE OPPRESSED P.O. BOX 912938 DENVER, CO 80291-2938	47-4648581	501(C)(3)	10,000.	0.			HUMAN SERVICES
SOCIAL MOTION INC. 1450 W SAM HOUSTON PKWY N BLDG 2, S HOUSTON, TX 77043	47-4785251	501(C)(3)	11,000.	0.			HEALTH
SHIFTSMART INC. 16000 N. DALLAS PARKWAY, SUITE 550 DALLAS, TX 75248	47-4937163	501(C)(3)	2,685,415.	0.			HUMAN SERVICES
HAY CENTER FOUNDATION 1216 WEST CLAY STREET HOUSTON, TX 77019	47-5122077	501(C)(3)	1,001,500.	0.			HUMAN SERVICES
KANINES AND KITTIES INC. 1210 MARYLAND STREET CORPUS CHRISTI, TX 78404	47-5161514	501(C)(3)	226,748.	0.			ENVIRONMENTAL
LIVING AMENDS 5503 WILLIAM HOLLAND #D AUSTIN, TX 78756	47-5370461	501(C)(3)	119,000.	0.			HEALTH
YELLOWSTONE FOREVER P.O. BOX 1857 BOZEMAN, MT 59771-1857	47-5427975	501(C)(3)	15,200.	0.			ENVIRONMENTAL

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FLOURISHNOW 15275 COLLIER BOULEVARD SUITE 201-2 NAPLES, FL 34119	47-5591391	501(C)(3)	50,000.	0.			HUMAN SERVICES
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - ATTN: GIFT PROCESSING DEPT. P.O. BOX 928 - LAWRENCE, KS 66044-0928	48-0547734	501(C)(3)	125,000.	0.			EDUCATIONAL
KANSAS STATE UNIVERSITY OFFICE OF STUDENT FINANCIAL ASSISTANCE 220 ANDERSON HALL - MANHATTAN, KS 665	48-0771751	501(C)(3)	16,000.	0.			HEALTH
APOSTOLIC FAITH CHURCH BIBLE COLLEGE INC. - P.O. BOX 110 - BAXTER SPRINGS, KS 66713	48-0851998	501(C)(3)	100,000.	0.			EDUCATIONAL
TEEN AND FAMILY SERVICES 9337 B KATY FWY, PMB 314 HOUSTON, TX 77024	48-1260125	501(C)(3)	10,500.	0.			HUMAN SERVICES
HOUSTON AREA PARKINSON SOCIETY 2700 SOUTHWEST FREEWAY, STE. 300 HOUSTON, TX 77098	51-0138356	501(C)(3)	42,200.	0.			HEALTH
BULLDOG CLUB C/O BRYAN ATHLETIC ADMINISTRATION BUILDING P.O. BOX BT - MISSISSIPPI STATE U	51-0163622	501(C)(3)	30,000.	0.			EDUCATIONAL
TIDES FOUNDATION P.O. BOX 889389 LOS ANGELES, CA 90088-9389	51-0198509	501(C)(3)	90,750.	0.			PUBLIC BENEFIT
LEADERSHIP INSTITUTE STEVEN P.J. WOOD BUILDING 1101 NORTH HIGHLAND STREET - ARLINGTON, VA 22201	51-0235174	501(C)(3)	12,500.	0.			PUBLIC BENEFIT

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DIPLOMACY CENTER FOUNDATION 1990 K ST NW STE 315 WASHINGTON, DC 20006	51-0398806	501(C)(3)	10,000.	0.			ARTS
SISTERSONG WOMEN OF COLOR REPRODUCTIVE JUSTICE COLLECTIVE - P.O. BOX 94408 - ATLANTA, GA 30377	51-0544927	501(C)(3)	20,000.	0.			PUBLIC BENEFIT
JOHNS HOPKINS UNIVERSITY FUND FOR JOHNS HOPKINS MEDICINE 550 N. BROADWAY, SUITE 722 - BALTIMORE, MD 2	52-0595110	501(C)(3)	21,000.	0.			HEALTH
CENTER FOR INDEPENDENT THOUGHT INC. - 50 MONUMENT ROAD, SUITE 102 - BALA CYNWYD, PA 19004-1706	52-0945376	501(C)(3)	10,000.	0.			EDUCATIONAL
HOME BUILDERS INSTITUTE 1201 15TH STREET NW, SIXTH FLOOR WASHINGTON, DC 20005	52-1266885	501(C)(3)	125,000.	0.			HUMAN SERVICES
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	10,000.	0.			HUMAN SERVICES
CAPITAL RESEARCH CENTER ATTN: DEVELOPMENT DEPARTMENT 1513 16TH STREET N.W. - WASHINGTON, DC 20036	52-1289734	501(C)(3)	34,000.	0.			PUBLIC BENEFIT
BEND THE ARC: A JEWISH PARTNERSHIP FOR JUSTICE - 330 7TH AVENUE, 19TH FLOOR - NEW YORK, NY 10001	52-1332694	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
HOME SCHOOL LEGAL DEFENSE ASSOCIATION - P.O. BOX 3000 - PURCELLVILLE, VA 20134	52-1354365	501(C)(3)	7,096.	0.			EDUCATIONAL

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

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THE CONSERVATION FUND 2900 RAGUAT STREET NACADOCHES, TX 75965	52-1388917	501(C)(3)	11,000.	0.			ENVIRONMENTAL
FREE TO CHOOSE NETWORK 2002 FILMORE AVENUE ERIE, PA 16506	52-1455677	501(C)(3)	100,000.	0.			EDUCATIONAL
CONSERVATION INTERNATIONAL FOUNDATION - P.O. BOX 418608 - BOSTON, MA 02241-8608	52-1497470	501(C)(3)	10,000.	0.			ENVIRONMENTAL
WORLD WILDLIFE FUND INC. 1250 24TH STREET, N.W. P.O. BOX 971 WASHINGTON, DC 20090-7180	52-1693387	501(C)(3)	21,750.	0.			ENVIRONMENTAL
WCCM-USA LTD CORPORATION 1112 3RD STREET, SUITE 9 NEPTUNE BEACH, FL 32266	52-1732510	501(C)(3)	10,000.	0.			RELIGION
PARTNERSHIP TO END ADDICTION 711 THIRD AVENUE 5TH FLOOR, SUITE 5 NEW YORK, NY 10017	52-1736502	501(C)(3)	100,000.	0.			PUBLIC BENEFIT
FELLOWSHIP FOR THE PERFORMING ARTS INC. - 630 NINTH AVENUE, SUITE 1409 - NEW YORK, NY 10036	52-1739276	501(C)(3)	110,500.	0.			ARTS
INSTITUTE FOR JUSTICE 901 NORTH GLEBE ROAD, STE. 900 ARLINGTON, VA 22203	52-1744337	501(C)(3)	5,250.	0.			HUMAN SERVICES
HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET, NW, SUITE 450 WASHINGTON, DC 20037	52-1769464	501(C)(3)	45,000.	0.			ENVIRONMENTAL

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JUDICIAL WATCH INC. 425 THIRD STREET SW, SUITE 800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	17,600.	0.			PUBLIC BENEFIT
AMERICAN ASSOCIATION OF PEOPLE WITH DISABILITIES - 2013 H STREET, NW, 5TH FLOOR - WASHINGTON, DC 20006	52-1930174	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
FRIEDREICHS ATAXIA RESEARCH ALLIANCE FA - 533 WEST UWCHLAN AVENUE - DOWNINGTON, PA 19335	52-2122720	501(C)(3)	10,000.	0.			HEALTH
DONORS TRUST INC. 1800 DIAGONAL ROAD, SUITE 280 ALEXANDRIA, VA 22314	52-2166327	501(C)(3)	100,000.	0.			PUBLIC BENEFIT
GEORGETOWN UNIVERSITY ATTN: GIFT PROCESSING DEPARTMENT #0 WASHINGTON, DC 20073-0734	53-0196603	501(C)(3)	25,000.	0.			EDUCATIONAL
AMERICAN NATIONAL RED CROSS CENTRAL TEXAS CHAPTER 2218 PERSHING AUSTIN, TX 78723	53-0196605	501(C)(3)	267,136.	0.			HUMAN SERVICES
OUR LADY OF LOURDES CATHOLIC CHURCH - 10114 HIGHWAY 6 - HITCHCOCK, TX 77563	53-0196617	501(C)(3)	12,750.	0.			RELIGION
NATIONAL WILDLIFE FEDERATION P.O. BOX 1583 MERRIFIELD, VA 22116-1583	53-0204616	501(C)(3)	10,000.	0.			ENVIRONMENTAL
SMITHSONIAN INSTITUTION ASIAN PACIFIC AMERICAN CENTER P.O. BOX 37012, MRC 516 - WASHINGTON, DC 20013	53-0206027	501(C)(3)	11,500.	0.			ARTS

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NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE U.S. - THE WATERGATE OFFICE BUILDING 2600 VIRGINIA AVENUE NW, SUITE 1100 -	53-0210807	501(C)(3)	10,000.	0.			ENVIRONMENTAL
HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD STREET, NW, SUITE 450 - WASHINGTON, DC 20037	53-0225390	501(C)(3)	18,000.	0.			ENVIRONMENTAL
NATURE CONSERVANCY 821 SOUTHEAST 14TH AVENUE PORTLAND, OR 97214	53-0242652	501(C)(3)	283,500.	0.			ENVIRONMENTAL
PROJECT HOPE P.O. BOX 5029 HAGERSTOWN, MD 21741-5029	53-0242962	501(C)(3)	11,100.	0.			HEALTH
SHARELINK-SPIRITAN WORLDWIDE AID FOUNDATION INC. - 1700 WEST ALABAMA STREET - HOUSTON, TX 77098	53-0259602	501(C)(3)	50,000.	0.			RELIGION
WASHINGTON INTERNATIONAL HORSESHOW ASSOCIATION LTD - 1320 CAPE ST. CLAIRE ROAD, #615 - ANNAPOLIS, MD 21409	53-0260530	501(C)(3)	25,000.	0.			HUMAN SERVICES
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING 204 W. WASHINGTON STREET - LEXINGTON, VA 24450	54-0505977	501(C)(3)	13,250.	0.			EDUCATIONAL
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.			EDUCATIONAL
U.S. DEPARTMENT OF STATE DIPLOMATIC RECEPTION ROOMS M/FA RM. 8213, 2201 C STREET, NW - WASHINGTON, DC	54-1352940	501(C)(3)	20,000.	0.			PUBLIC BENEFIT

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MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DRIVE, SUITE 600 RESTON, VA 20191	54-1429009	501(C)(3)	16,000.	0.			PUBLIC BENEFIT
MERCATUS CENTER INC. PO BOX 358136 PITTSBURGH, PA 15251-5136	54-1436224	501(C)(3)	26,500.	0.			EDUCATIONAL
OPERATION SMILE INC. P.O. BOX 758588 TOPEKA, KS 66675	54-1460147	501(C)(3)	15,500.	0.			HEALTH
SIGNS OF THE TIMES APOSTOLATE INC. 360 HERNDON PARKWAY, SUITE 1100 HERNDON, VA 20170	54-1604693	501(C)(3)	183,000.	0.			RELIGION
DONATE LIFE AMERICA 701 EAST BYRD STREET 16TH FLOOR RICHMOND, VA 23219	54-1626038	501(C)(3)	250,000.	0.			PUBLIC BENEFIT
INDEPENDENT WOMENS FORUM 4 WEEMS LANE, #312 WINCHESTER, VA 22601	54-1670627	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090-6961	54-1722887	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
TAHIRIH JUSTICE CENTER 6400 ARLINGTON BOULEVARD, SUITE 400 FALLS CHURCH, VA 22042	54-1858176	501(C)(3)	110,000.	0.			HUMAN SERVICES
CAPITAL CARING 3180 FAIRVIEW PARK DRIVE STE 500 FALLS CHURCH, VA 22042	54-1920770	501(C)(3)	20,000.	0.			HUMAN SERVICES

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CENTER FOR ALCOHOL POLICY 1101 KING STREET, SUITE 600-A ALEXANDRIA, VA 22314	54-1989413	501(C)(3)	10,000.	0.			EDUCATIONAL
UNIVERSITY OF VIRGINIA-MAIN CAMPUS STUDENT FINANCIAL SERVICES PO BOX 4 CHARLOTTESVILLE, VA 22904	54-6001796	501(C)(3)	7,500.	0.			EDUCATIONAL
GUILFORD COLLEGE 5800 WEST FRIENDLY AVENUE GREENSBORO, NC 27410	56-0529982	501(C)(3)	200,000.	0.			EDUCATIONAL
DUKE UNIVERSITY ALUMNI AND DEVELOPMENT RECORDS BOX DURHAM, NC 27708-0581	56-0532129	501(C)(3)	30,600.	0.			EDUCATIONAL
KENAN-FLAGLER BUSINESS SCHOOL FOUNDATION - UNC KENAN-FLAGLER BUSINESS SCHOOL CAMPUS BOX 3440 - CHAPEL HILL, NC 27599-3440	56-0771850	501(C)(3)	10,000.	0.			EDUCATIONAL
WINSTON-SALEM STATE UNIVERSITY OFFICE OF SCHOLARSHIPS & FINANCIAL AID 601 S. MLK, JR. DRIVE - WINSTON-SALEM	56-0989620	501(C)(3)	14,000.	0.			EDUCATIONAL
FOOD BANK OF CENTRAL AND EASTERN NORTH CAROLINA INC. - 1924 CAPITAL BOULEVARD - RALEIGH, NC 27604	56-1283426	501(C)(3)	8,000.	0.			HUMAN SERVICES
SECOND HARVEST FOOD BANK OF METROLINA INC. - 500-B SPRATT STREET - CHARLOTTE, NC 28206	56-1352593	501(C)(3)	10,000.	0.			HUMAN SERVICES
SAMARITAN MINISTRIES 414 E. NORTHWEST BLVD. WINSTON-SALEM, NC 27105	56-1490019	501(C)(3)	10,500.	0.			HUMAN SERVICES

Schedule I (Form 990)

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

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COMMUNITIES IN SCHOOLS OF WAKE COUNTY - 971 HARP STREET - RALEIGH, NC 27604	56-1704570	501(C)(3)	7,475.	0.			HUMAN SERVICES
ONEGOAL 2799 KATY FWY, OFFICE #11 HOUSTON, TX 77007	56-2369898	501(C)(3)	66,000.	0.			EDUCATIONAL
PACIFIC BLUE FOUNDATION P.O. BOX 2014 LA JOLLA, CA 92038	56-2476116	501(C)(3)	75,000.	0.			ENVIRONMENTAL
QUALITY DEER MANAGEMENT ASSOCIATION - P.O. BOX 160 - BOGART, GA 30622	57-0941892	501(C)(3)	15,000.	0.			ENVIRONMENTAL
STATE POLICY NETWORK 1655 N. FORT MYER DR., STE. 360 ARLINGTON, VA 22209	57-0952531	501(C)(3)	36,000.	0.			PUBLIC BENEFIT
WORKSHOP HOUSTON P.O. BOX 88365 HOUSTON, TX 77288	57-1187967	501(C)(3)	39,000.	0.			HUMAN SERVICES
CLEMSON UNIVERSITY G-01 SIKES HALL, BOX 345123 CLEMSON, SC 29634	57-6000254	501(C)(3)	11,000.	0.			HUMAN SERVICES
BOYS & GIRLS CLUBS OF METRO ATLANTA, INC. - 2880 DRESDEN DRIVE - CHAMBLEE, GA 30341	58-0566123	501(C)(3)	16,000.	0.			HUMAN SERVICES
YMCA OF METROPOLITAN ATLANTA INC. 2220 CAMPBELLTON ROAD SW ATLANTA, GA 30311	58-0566253	501(C)(3)	10,000.	0.			HUMAN SERVICES

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THE SALVATION ARMY P.O. BOX 1884 TEMPLE, TX 76503-1884	58-0660607	501(C)(3)	1,333,761.	0.			HUMAN SERVICES
HOLY INNOCENTS EPISCOPAL SCHOOL, INC. - OFFICE OF DEVELOPMENT 805 MOUNT VERNON HIGHWAY NW - ATLANTA, GA 30327	58-1120296	501(C)(3)	30,000.	0.			EDUCATIONAL
AMERICAN JUNIOR GOLF ASSOCIATION 1980 SPORTS CLUB DRIVE BRASELTON, GA 30517	58-1433914	501(C)(3)	50,000.	0.			HUMAN SERVICES
SAMARITANS PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	54,173.	0.			RELIGION
NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. - 11625 RAINWATER DRIVE, SUITE 500 - ALPHARETTA, GA 30009	58-1493949	501(C)(3)	13,315,270.	0.			PUBLIC BENEFIT
PCA REFORMED UNIVERSITY MINISTRIES P.O. BOX 890004 CHARLOTTE, NC 28289-0004	58-1713181	501(C)(3)	19,000.	0.			RELIGION
MUST MINISTRIES P.O. BOX 1717 MARIETTA, GA 30061	58-2034725	501(C)(3)	7,500.	0.			HUMAN SERVICES
NATIONAL INFANTRY MUSEUM FOUNDATION INC. - 1775 LEGACY WAY - COLUMBUS, GA 31903	58-2422819	501(C)(3)	30,000.	0.			ARTS
GEORGIA STATE UNIVERSITY OFFICE OF CASHIERING SERVICES P.O. ATLANTA, GA 30302	58-6002050	501(C)(3)	11,500.	0.			EDUCATIONAL

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UNIVERSITY OF GEORGIA FOUNDATION UNIVERSITY OF GEORGIA ATHENS, GA 30602	58-6033837	501(C)(3)	115,500.	0.			EDUCATIONAL
GEORGIA TECH FOUNDATION, INC. 760 SPRING ST., NW, STE. 400 ATLANTA, GA 30308	58-6043294	501(C)(3)	17,500.	0.			EDUCATIONAL
BOYS AND GIRLS CLUBS OF TAMPA BAY 1307 NORTH MACDILL AVENUE TAMPA, FL 33607	59-0624368	501(C)(3)	9,600.	0.			HUMAN SERVICES
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MIAMI, INC. - 1505 NE 26TH STREET - WILTON MANORS, FL 33305	59-1279497	501(C)(3)	7,000.	0.			HUMAN SERVICES
FEEDING TAMPA BAY 4702 TRANSPORT DRIVE, BUILDING 6 TAMPA, FL 33605	59-2116576	501(C)(3)	9,000.	0.			HUMAN SERVICES
FOOD FOR THE POOR INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073-3602	59-2174510	501(C)(3)	49,070.	0.			HUMAN SERVICES
GATHERING USA, INC. 8300 KATY FREEWAY HOUSTON, TX 77024	59-2810392	501(C)(3)	10,000.	0.			RELIGION
H. LEE MOFFITT CANCER CENTER AND RESEARCH INSTITUTE FOUNDATION - MBC-FOUND 12902 MAGNOLIA DRIVE - TAMPA, FL 33612	59-3238636	501(C)(3)	10,475.	0.			HEALTH
A GIFT FOR TEACHING INC. ATTN: JANE THOMPSON 6501 MAGIC WAY, BLDG. 400C - ORLANDO, FL 32809	59-3515162	501(C)(3)	20,138.	0.			EDUCATIONAL

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ABUNDANT LIFE ASSEMBLY OF GOD P.O. BOX 798 CENTURY, FL 32535	59-3555400	501(C)(3)	6,000.	0.			RELIGION
AMERICAN FRIENDS OF THE EPISCOPAL DIOCESE OF JERUSALEM - 25 OLD KINGS HWY N STE 13 - DARIEN, CT 06820	59-6155008	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
WENDELL FOSTERS CAMPUS FOR DEVELOPMENTS - P.O. BOX 1668 - OWENSBORO, KY 42302-1668	61-0490868	501(C)(3)	15,000.	0.			HUMAN SERVICES
COMMUNITY FOUNDATION OF WEST KENTUCKY, INC. - P.O. BOX 7 - PADUCAH, KY 42002	61-1304905	501(C)(3)	39,000.	0.			PUBLIC BENEFIT
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383	62-0475697	501(C)(3)	15,000.	0.			EDUCATIONAL
VANDERBILT UNIVERSITY GIFT AND DONOR SERVICES PMB 407727, 2301 VANDERBILT PL. - NASHVILLE, TN 3724	62-0476822	501(C)(3)	36,600.	0.			EDUCATIONAL
GIRLS INC. OF MEMPHIS 1568 ROBIN HOOD LANE MEMPHIS, TN 38111	62-0512078	501(C)(3)	10,000.	0.			HUMAN SERVICES
ST. JUDE CHILDRENS RESEARCH HOSPITAL - DONATIONS 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	138,774.	0.			HEALTH
MOTLOW STATE COMMUNITY COLLEGE ATTN: BUSINESS OFFICE PO BOX 8500 LYNCHBURG, TN 37352	62-0800916	501(C)(3)	5,500.	0.			EDUCATIONAL

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SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE - 331 GREAT CIRCLE ROAD - NASHVILLE, TN 37228	62-1049447	501(C)(3)	18,100.	0.			HUMAN SERVICES
OPERATION HOME INC. 3973 RIVERS AVENUE, SUITE 104 NORTH CHARLESTON, SC 29405	62-1745925	501(C)(3)	6,000.	0.			HUMAN SERVICES
NORAS GIFT FOUNDATION INC. 8300 EL RIO STREET HOUSTON, TX 77054	62-1763895	501(C)(3)	79,100.	0.			HEALTH
ALCOA CITY SCHOOLS 524 FARADAY ST ALCOA, TN 37701	62-6000238	501(C)(3)	20,000.	0.			EDUCATIONAL
EAST TENNESSEE STATE UNIVERSITY BOX 70732 ETSU JOHNSON CITY, TN 37614	62-6021046	501(C)(3)	10,000.	0.			EDUCATIONAL
PI KAPPA ALPHA EDUCATIONAL FOUNDATION - 8347 WEST RANGE COVE - MEMPHIS, TN 38125	62-6039877	501(C)(3)	5,760.	0.			EDUCATIONAL
TUSKEGEE UNIVERSITY STUDENT FINANCIAL SERVICES 1200 W. MONTGOMERY RD. - TUSKEGEE, AL 36088	63-0288878	501(C)(3)	15,000.	0.			EDUCATIONAL
TOUGALOO COLLEGE 500 W COUNTY LINE RD TOUGALOO, MS 39174	64-0303093	501(C)(3)	20,000.	0.			EDUCATIONAL
MISSISSIPPI LOW INCOME CHILD CARE INITIATIVE - 325 NIXON STREET - BILOXI, MS 39530	64-0943404	501(C)(3)	20,000.	0.			HUMAN SERVICES

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UNIVERSITY OF MISSISSIPPI OFFICE OF FINANCIAL AID 257 MARTIND UNIVERSITY, MS 38677	64-6001159	501(C)(3)	6,000.	0.			EDUCATIONAL
OUR LADY OF MERCY PARISH P.O. BOX 181 BOCA GRANDE, FL 33921	65-0008923	501(C)(3)	10,000.	0.			HEALTH
JUPITER MEDICAL CENTER FOUNDATION 1210 SOUTH OLD DIXIE HIGHWAY JUPITER, FL 33458	65-0132406	501(C)(3)	10,000.	0.			HUMAN SERVICES
MCCARTHYS WILDLIFE SANCTUARY INC. 12943 61ST STREET NORTH WEST PALM BEACH, FL 33412	65-0807253	501(C)(3)	50,000.	0.			ENVIRONMENTAL
THE HARVEST UNITED METHODIST CHURCH - 9029 SIENNA RANCH ROAD - MISSOURI CITY, TX 77459	65-1075288	501(C)(3)	10,000.	0.			RELIGION
CONVOY OF HOPE P.O. BOX 1125 SPRINGFIELD, MO 65801	68-0051386	501(C)(3)	250,000.	0.			PUBLIC BENEFIT
MEMORIAL HERMANN COMMUNITY BENEFIT CORPORATION - SYSTEM SERVICES SSB-W 909 FROSTWOOD, SUITE 2.205 - HOUSTON, TX 77024	68-0511504	501(C)(3)	40,000.	0.			PUBLIC BENEFIT
GREATER RAVALLI COUNTY FOUNDATION PO BOX 1146 HAMILTON, MT 59840	68-0514886	501(C)(3)	60,000.	0.			EDUCATIONAL
FIRST BAPTIST CHURCH P.O. BOX 176 STEPHENS, AR 71764	71-0536920	501(C)(3)	10,000.	0.			RELIGION

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RAZORBACK FOUNDATION INC 1295 SOUTH RAZORBACK ROAD, SUITE A FAYETTEVILLE, AR 72701	71-0540644	501(C)(3)	100,000.	0.			EDUCATIONAL
SOUTHERN ARKANSAS UNIVERSITY FOUNDATION INC. - 100 EAST UNIVERSITY, MSC 9174 - MAGNOLIA, AR 71753	71-0549140	501(C)(3)	20,000.	0.			EDUCATIONAL
THE BEACON OF DOWNTOWN HOUSTON 1117 TEXAS AVENUE HOUSTON, TX 77002	71-0933434	501(C)(3)	90,500.	0.			HEALTH
ST. ANGELA MERICI CATHOLIC CHURCH 6140 HIGHWAY 6, PMB 99 MISSOURI CITY, TX 77459	71-1037203	501(C)(3)	25,000.	0.			RELIGION
UNIVERSITY OF ARKANSAS CASHIER'S OFFICE 213 ARKANSAS UNION FAYETTEVILLE, AR 72701	71-6003252	501(C)(3)	10,500.	0.			EDUCATIONAL
UNIVERSITY OF ARKANSAS AT MONTICELLO - UAM FINANCIAL AID OFFICE P.O. BOX 3470 - MONTICELLO, AR 71655	71-6008509	501(C)(3)	10,000.	0.			EDUCATIONAL
TEXAS A&M UNIVERSITY - GALVESTON SCHOLARSHIPS & FINANCIAL AID - GALVESTON PROCESSING P.O. BOX 40005 - COLLEGE	71-8718718	501(C)(3)	14,500.	0.			EDUCATIONAL
GREATER NEW ORLEANS FOUNDATION P.O. BOX 57749 NEW ORLEANS, LA 70157	72-0408921	501(C)(3)	13,000.	0.			PUBLIC BENEFIT
JEWISH CHILDRENS REGIONAL SERVICE P.O. BOX 7368 METAIRIE, LA 70010-7368	72-0408936	501(C)(3)	11,500.	0.			HUMAN SERVICES

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

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TULANE UNIVERSITY OF LOUISIANA ACCOUNTS RECEIVABLE, SUITE 103 35 MCALISTER DR - NEW ORLEANS, LA 70118-5645	72-0423889	501(C)(3)	15,000.	0.			EDUCATIONAL
UNITED WAY OF SOUTHEAST LOUISIANA 2515 CANAL STREET NEW ORLEANS, LA 70119	72-0471369	501(C)(3)	37,580.	0.			HUMAN SERVICES
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVENUE METAIRIE, LA 70001	72-0565027	501(C)(3)	6,000.	0.			EDUCATIONAL
LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER SHREVEPORT - BURSAR'S OFFICE PO BOX 33932 - SHREVEPORT, LA 71130-3932	72-0702002	501(C)(3)	15,000.	0.			EDUCATIONAL
SECOND HARVEST FOOD BANK OF GREATER NEW - 700 EDWARDS AVENUE - NEW ORLEANS, LA 70123	72-0956468	501(C)(3)	60,750.	0.			HUMAN SERVICES
MERCY MULTIPLIED AMERICA INC. P.O. BOX 111060 NASHVILLE, TN 37222	72-0973419	501(C)(3)	16,000.	0.			RELIGION
JEFFERSON CHILDREN'S ADVOCACY CENTER - P.O. BOX 2243 - GRETNA, LA 70054	72-1181924	501(C)(3)	10,000.	0.			HEALTH
NATIONAL WORLD WAR II MUSEUM INC. 945 MAGAZINE STREET NEW ORLEANS, LA 70130	72-1200790	501(C)(3)	13,500.	0.			ARTS
HOPE HOUSE OF CENTRAL LOUISIANA P.O. BOX 7477 ALEXANDRIA, LA 71306	72-1479693	501(C)(3)	15,000.	0.			HUMAN SERVICES

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NEW ORLEANS MEDICAL MISSION SERVICES FOU - P.O. BOX 6249 - NEW ORLEANS, LA 70174	72-1502114	501(C)(3)	13,500.	0.			HUMAN SERVICES
CITY KIDS ADVENTURES P.O. BOX 830655 SAN ANTONIO, TX 78283	72-1535060	501(C)(3)	10,000.	0.			EDUCATIONAL
LOUISIANA TECH UNIVERSITY OFFICE OF FINANCIAL AID P.O. BOX 79 RUSTON, LA 71272	72-6000792	501(C)(3)	7,500.	0.			EDUCATIONAL
UNIVERSITY OF LOUISIANA AT LAFAYETTE - OFFICE OF SCHOLARSHIPS P.O. BOX 44050 - LAFAYETTE, LA 70504-4050	72-6000820	501(C)(3)	30,000.	0.			EDUCATIONAL
LOUISIANA STATE UNIVERSITY FINANCIAL AID & SCHOLARSHIPS 1146 PLEASANT HALL - BATON ROUGE, LA 70803	72-6000848	501(C)(3)	35,250.	0.			EDUCATIONAL
KAPLAN HIGH SCHOOL 200 E. PIRATE LANE KAPLAN, LA 70548	72-6001434	501(C)(3)	6,000.	0.			EDUCATIONAL
MCNEESE STATE UNIVERSITY OFFICE OF FINANCIAL AID MSU BOX 932 LAKE CHARLES, LA 70609	72-6001688	501(C)(3)	50,000.	0.			EDUCATIONAL
UNIVERSITY OF LOUISIANA AT MONROE ULM SCHOLARSHIP OFFICE 700 UNIVERSITY AVENUE - MONROE, LA 71209-8192	72-6001695	501(C)(3)	10,000.	0.			EDUCATIONAL
NICHOLLS STATE UNIVERSITY P.O. BOX 2005 THIBODAUX, LA 70310	72-6011797	501(C)(3)	20,000.	0.			EDUCATIONAL

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ST. MICHAEL CATHOLIC CHURCH 1801 SAGE ROAD HOUSTON, TX 77056	72-6017492	501(C)(3)	30,500.	0.			RELIGION
LSU FOUNDATION 3796 NICHOLSON DRIVE BATON ROUGE, LA 70802	72-6020969	501(C)(3)	16,200.	0.			EDUCATIONAL
NSU FOUNDATION INC. OFFICE OF ALUMNI AND DEVELOPMENT 535 UNIVERSITY PARKWAY - NATCHITOCHE, LA 7	72-6021495	501(C)(3)	8,800.	0.			EDUCATIONAL
WORLDWIDE FOUNDATION 117 KINGS LANE WEST MONROE, LA 71292	72-6027631	501(C)(3)	20,000.	0.			RELIGION
ORAL ROBERTS UNIVERSITY 7777 SOUTH LEWIS AVENUE TULSA, OK 74171	73-0739626	501(C)(3)	6,388.	0.			EDUCATIONAL
SEG FOUNDATION 8801 SOUTH YALE, SUITE 500 TULSA, OK 74137	73-1329755	501(C)(3)	24,000.	0.			PUBLIC BENEFIT
NEW HOPE HOUSING INC. 3315 HARRISBURG BLVD., SUITE 400 HOUSTON, TX 77003	73-1419279	501(C)(3)	32,500.	0.			HUMAN SERVICES
AMERICAN INDIAN CULTURAL CENTER FOUNDATION - 659 FIRST AMERICANS BOULEVARD - OKLAHOMA CITY, OK 73129	73-1554119	501(C)(3)	8,333.	0.			HUMAN SERVICES
EDUCATIONAL PROGRAMS INSPIRING COMMUNITIES - 707 LEHMAN STREET - HOUSTON, TX 77018	73-1644107	501(C)(3)	6,750.	0.			EDUCATIONAL

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VALLEY VIEW HOSPITAL FOUNDATION PO BOX 1970 GLENWOOD SPRINGS, CO 81601	73-1664673	501(C)(3)	10,000.	0.			HEALTH
UNIVERSITY OF OKLAHOMA 1000 ASP AVENUE BUCHANAN HALL RM 21 NORMAN, OK 73019	73-6017987	501(C)(3)	9,500.	0.			EDUCATIONAL
UNIVERSITY OF OKLAHOMA FOUNDATION INC. - P.O. BOX 258856 - OKLAHOMA CITY, OK 73125-8856	73-6091755	501(C)(3)	47,273.	0.			EDUCATIONAL
OKLAHOMA STATE UNIVERSITY FOUNDATION - P.O. BOX 1749 - STILLWATER, OK 74076-1749	73-6097060	501(C)(3)	25,000.	0.			EDUCATIONAL
ASSOCIATION OF FORMER STUDENTS OF TEXAS - 505 GEORGE BUSH DRIVE - COLLEGE STATION, TX 77840-2918	74-0490865	501(C)(3)	503,653.	0.			EDUCATIONAL
HOUSTON MUSEUM OF NATURAL SCIENCE 5555 HERMANN PARK DRIVE HOUSTON, TX 77030-1799	74-1036131	501(C)(3)	1,287,200.	0.			ARTS
SAN ANTONIO LIVESTOCK EXPOSITION INC. - FINANCE DEPARTMENT P.O. BOX 200230 - SAN ANTONIO, TX 78220-0230	74-1075466	501(C)(3)	7,620.	0.			HUMAN SERVICES
CONTEMPORARY ARTS MUSEUM HOUSTON 5216 MONTROSE BLVD. HOUSTON, TX 77006-6547	74-1093771	501(C)(3)	53,000.	0.			ARTS
PLANNED PARENTHOOD GULF COAST INC. ATTN: FISCAL 4600 GULF FREEWAY HOUSTON, TX 77023	74-1100163	501(C)(3)	131,409.	0.			HEALTH

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TEXAS CHILDRENS HOSPITAL OFFICE OF PHILANTHROPY, SUITE 5214 P.O. BOX 300630 - HOUSTON, TX 77230-0630	74-1100555	501(C)(3)	757,662.	0.			HEALTH
WILLIAM MARSH RICE UNIVERSITY OFFICE OF DEVELOPMENT MS-81 P.O. BO HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	924,855.	0.			EDUCATIONAL
OUR LADY OF THE LAKE UNIVERSITY ATTENTION: FINANCIAL AID OFFICE 411 S.W. 24TH ST. - SAN ANTONIO, TX 78207	74-1109631	501(C)(3)	8,000.	0.			EDUCATIONAL
BOYS AND GIRLS CLUBS OF SAN ANTONIO - 123 RALPH AVENUE - SAN ANTONIO, TX 78204	74-1109637	501(C)(3)	5,400.	0.			HUMAN SERVICES
JEWISH FEDERATION OF GREATER HOUSTON - 5603 SOUTH BRAESWOOD BLVD. - HOUSTON, TX 77096	74-1109654	501(C)(3)	289,810.	0.			PUBLIC BENEFIT
THE MUSEUM OF FINE ARTS HOUSTON P.O. BOX 6826 HOUSTON, TX 77265-5026	74-1109655	501(C)(3)	770,205.	0.			ARTS
UNIVERSITY OF THE INCARNATE WORD OFFICE OF DEVELOPMENT 4301 BROADWAY STREET, CPO 317 - SAN ANTONIO, TX 78209	74-1109661	501(C)(3)	34,900.	0.			EDUCATIONAL
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF - 2900 LOUISIANA STREET - HOUSTON, TX 77006	74-1109733	501(C)(3)	95,950.	0.			PUBLIC BENEFIT
YMCA OF THE GREATER HOUSTON AREA TROTTER FAMILY YMCA 1331 AUGUSTA DR HOUSTON, TX 77057	74-1109737	501(C)(3)	295,500.	0.			HUMAN SERVICES

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CONGREGATION EMANU EL 1500 SUNSET BOULEVARD HOUSTON, TX 77005	74-1109756	501(C)(3)	19,679.	0.			RELIGION
HOUSTON LIVESTOCK SHOW & RODEO P.O. BOX 20070 HOUSTON, TX 77225-0070	74-1142851	501(C)(3)	428,535.	0.			HUMAN SERVICES
YOUNG MENS CHRISTIAN ASSOCIATION OF SOUT - 6760 NINTH AVENUE - PORT ARTHUR, TX 77642	74-1143027	501(C)(3)	52,450.	0.			HUMAN SERVICES
ALLEY THEATRE ATTN: DEVELOPMENT DEPARTMENT 615 TE HOUSTON, TX 77002	74-1143076	501(C)(3)	149,205.	0.			ARTS
CHRIST CHURCH CATHEDRAL 1117 TEXAS AVENUE HOUSTON, TX 77002-3183	74-1143078	501(C)(3)	82,250.	0.			RELIGION
CONGREGATION BETH ISRAEL 5600 NORTH BRAESWOOD BOULEVARD HOUSTON, TX 77096	74-1143080	501(C)(3)	376,278.	0.			RELIGION
FIRST BAPTIST CHURCH OF HOUSTON 7401 KATY FREEWAY HOUSTON, TX 77024	74-1143083	501(C)(3)	1,268,000.	0.			RELIGION
SEVEN ACRES JEWISH SENIOR CARE SERVICES - 6200 NORTH BRAESWOOD BOULEVARD - HOUSTON, TX 77074	74-1143086	501(C)(3)	27,500.	0.			HUMAN SERVICES
ST. THOMAS HIGH SCHOOL 4500 MEMORIAL DRIVE HOUSTON, TX 77007	74-1143093	501(C)(3)	66,000.	0.			EDUCATIONAL

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ST. MARYS UNIVERSITY OF SAN ANTONIO - ATTN: ADVANCEMENT SERVICES ONE CAMINO SANTA MARIA - SAN ANTONIO, TX 78228	74-1143128	501(C)(3)	25,788.	0.			EDUCATIONAL
RIVER OAKS GARDEN CLUB 2503 WESTHEIMER ROAD HOUSTON, TX 77098-1321	74-1145998	501(C)(3)	26,000.	0.			ENVIRONMENTAL
SAN JACINTO MUSEUM OF HISTORY ASSOCIATION - ONE MONUMENT CIRCLE - LA PORTE, TX 77571-9585	74-1146784	501(C)(3)	13,500.	0.			ARTS
STAR OF HOPE MISSION 4848 LOOP CENTRAL DR., STE. 500 HOUSTON, TX 77081	74-1152599	501(C)(3)	524,358.	0.			HUMAN SERVICES
JEWISH FAMILY SERVICE OF HOUSTON 4131 SOUTH BRAESWOOD BLVD. HOUSTON, TX 77025	74-1152607	501(C)(3)	105,559.	0.			HUMAN SERVICES
FAMILY HOUSTON 4625 LILLIAN STREET HOUSTON, TX 77007	74-1152613	501(C)(3)	7,250.	0.			HUMAN SERVICES
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC. - 2115 EAST GOVERNORS CIRCLE - HOUSTON, TX 77092	74-1153957	501(C)(3)	31,950.	0.			EDUCATIONAL
PALMER MEMORIAL EPISCOPAL CHURCH 6221 MAIN STREET HOUSTON, TX 77030-1572	74-1157370	501(C)(3)	62,500.	0.			RELIGION
HOUSTON SYMPHONY SOCIETY 615 LOUISIANA STREET, SUITE 102 HOUSTON, TX 77002	74-1157373	501(C)(3)	407,100.	0.			ARTS

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BAYLOR UNIVERSITY 1114 S. UNIVERSITY PARKS DR. ONE BE WACO, TX 76798	74-1159753	501(C)(3)	64,500.	0.			EDUCATIONAL
UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON, TX 77007	74-1167964	501(C)(3)	3,881,130.	0.			PUBLIC BENEFIT
CHAPELWOOD METHODIST CHURCH ATTN: ACCOUNTING MANAGER 11140 GREE HOUSTON, TX 77024	74-1168922	501(C)(3)	154,000.	0.			RELIGION
THE COUNCIL ON RECOVERY P.O. BOX 2768 HOUSTON, TX 77252-2768	74-1173235	501(C)(3)	18,315.	0.			HEALTH
FIRST PRESBYTERIAN CHURCH 5300 MAIN STREET HOUSTON, TX 77004	74-1180189	501(C)(3)	254,600.	0.			RELIGION
ST. AGNES ACADEMY INC. 9000 BELLAIRE BOULEVARD HOUSTON, TX 77036	74-1180196	501(C)(3)	7,250.	0.			EDUCATIONAL
JUNIOR LEAGUE OF HOUSTON INC. 1811 BRIAR OAKS LANE HOUSTON, TX 77027	74-1185659	501(C)(3)	15,860.	0.			PUBLIC BENEFIT
ST. JOHNS SCHOOL ADVANCEMENT OFFICE 2401 CLAREMONT L HOUSTON, TX 77019	74-1185668	501(C)(3)	456,819.	0.			EDUCATIONAL
TEXAS A&M UNIVERSITY 12TH MAN FOUNDATION - P.O. BOX 2800 - COLLEGE STATION, TX 77841-2800	74-1185725	501(C)(3)	16,500.	0.			HUMAN SERVICES

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CONGREGATION BETH JACOB P.O. BOX 750 GALVESTON, TX 77553	74-1193452	501(C)(3)	50,000.	0.			RELIGION
SCHREINER UNIVERSITY FINANCIAL AID - CMB 6228 2100 MEMORIAL BLVD - KERRVILLE, TX 78028	74-1193459	501(C)(3)	16,000.	0.			EDUCATIONAL
TRINITY EPISCOPAL CHURCH AND SCHOOL - 1501 NORTH GLASS STREET - VICTORIA, TX 77901	74-1193461	501(C)(3)	14,000.	0.			RELIGION
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTE - 5601 SOUTH BRAESWOOD BLVD. - HOUSTON, TX 77096-3907	74-1198298	501(C)(3)	550,217.	0.			HUMAN SERVICES
RIVER OAKS BAPTIST SCHOOL ATTN: DEVELOPMENT OFFICE 2300 WILLO HOUSTON, TX 77027	74-1198300	501(C)(3)	37,500.	0.			EDUCATIONAL
ST. LUKES UNITED METHODIST CHURCH P.O. BOX 22013 HOUSTON, TX 77227-2013	74-1216232	501(C)(3)	331,250.	0.			RELIGION
ANNUNCIATION GREEK ORTHODOX CATHEDRAL - 3511 YOAKUM BOULEVARD - HOUSTON, TX 77006	74-1222247	501(C)(3)	7,500.	0.			RELIGION
ST. JOHN THE DIVINE EPISCOPAL CHURCH & SCHOOL - 2450 RIVER OAKS BOULEVARD - HOUSTON, TX 77019	74-1222250	501(C)(3)	71,900.	0.			RELIGION
SECOND BAPTIST CHURCH 6400 WOODWAY DRIVE HOUSTON, TX 77057	74-1222252	501(C)(3)	54,750.	0.			RELIGION

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SOUTH TEXAS CHILDRENS HOME MINISTRIES - P.O. BOX 759 - BEEVILLE, TX 78104-0759	74-1222260	501(C)(3)	19,245.	0.			HUMAN SERVICES
CONGREGATION BETH YESHURUN 4525 BEECHNUT STREET HOUSTON, TX 77096	74-1222268	501(C)(3)	10,793.	0.			RELIGION
GOOD SAMARITAN FOUNDATION OF TEXAS INC. - 3262 WESTHEIMER ROAD, SUITE 764 - HOUSTON, TX 77098	74-1235398	501(C)(3)	10,500.	0.			EDUCATIONAL
EASTER SEALS OF GREATER HOUSTON INC. - 4888 LOOP CENTRAL DRIVE, SUITE 200 - HOUSTON, TX 77081	74-1238418	501(C)(3)	60,600.	0.			HUMAN SERVICES
INSTITUTE FOR SPIRITUALITY AND HEALTH AT - 8100 GREENBRIAR, SUITE 300 - HOUSTON, TX 77054	74-1246255	501(C)(3)	27,500.	0.			RELIGION
ST. VINCENT DE PAUL CATHOLIC CHURCH - 6800 BUFFALO SPEEDWAY - HOUSTON, TX 77025	74-1255613	501(C)(3)	12,500.	0.			RELIGION
SOUTH MAIN BAPTIST CHURCH 4100 MAIN STREET HOUSTON, TX 77002	74-1266242	501(C)(3)	130,000.	0.			RELIGION
SAN MARCOS BAPTIST ACADEMY ATTN: DEVELOPMENT OFFICE 2801 RANCH ROAD 12 - SAN MARCOS, TX 78666	74-1268583	501(C)(3)	45,000.	0.			EDUCATIONAL
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY - P.O. BOX 679247 - DALLAS, TX 75267	74-1272381	501(C)(3)	53,700.	0.			HUMAN SERVICES

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MENTAL HEALTH AMERICA OF GREATER HOUSTON INC. - 2211 NORFOLK, SUITE 810 - HOUSTON, TX 77098	74-1272394	501(C)(3)	11,000.	0.			HEALTH
CENTER FOR PURSUIT 4400 HARRISBURG BLVD. HOUSTON, TX 77011	74-1272417	501(C)(3)	16,500.	0.			HEALTH
UNIVERSITY OF ST. THOMAS INSTITUTIONAL ADVANCEMENT 3800 MONTROSE BOULEVARD - HOUSTON, TX 77006	74-1277664	501(C)(3)	107,650.	0.			EDUCATIONAL
ST. CATHERINE OF SIENA CATHOLIC SCHOOL - 3840 WOODROW DRIVE - PORT ARTHUR, TX 77642	74-1279153	501(C)(3)	5,438.	0.			EDUCATIONAL
GOODWILL INDUSTRIES OF HOUSTON 1140 WEST LOOP NORTH HOUSTON, TX 77055	74-1285095	501(C)(3)	7,000.	0.			HUMAN SERVICES
HOUSTON SOCIETY FOR THE PREVENTION OF CR - 7007 OLD KATY ROAD - HOUSTON, TX 77024	74-1287171	501(C)(3)	22,141.	0.			ENVIRONMENTAL
PLANNED PARENTHOOD SOUTH TEXAS 2140 BABCOCK ROAD SAN ANTONIO, TX 78229	74-1297211	501(C)(3)	150,000.	0.			HEALTH
FIRST BAPTIST CHURCH OF BAY CITY 2321 AVENUE F BAY CITY, TX 77414	74-1311220	501(C)(3)	11,500.	0.			RELIGION
SAN ANTONIO ZOOLOGICAL SOCIETY INC. - 3903 N. ST. MARYS STREET - SAN ANTONIO, TX 78212-3199	74-1323695	501(C)(3)	11,951.	0.			ENVIRONMENTAL

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ST. MARTINS EPISCOPAL CHURCH 717 SAGE ROAD HOUSTON, TX 77056-2199	74-1325463	501(C)(3)	471,600.	0.			RELIGION
ST. FRANCIS EPISCOPAL CHURCH 345 PINEY POINT ROAD HOUSTON, TX 77024-1270	74-1334361	501(C)(3)	15,500.	0.			RELIGION
HOUSTON HUMANE SOCIETY P.O. BOX 450528 HOUSTON, TX 77245-0528	74-1340341	501(C)(3)	7,850.	0.			ENVIRONMENTAL
ST. ANNE CATHOLIC CHURCH P.O. BOX 3429 BEAUMONT, TX 77704	74-1343196	501(C)(3)	14,000.	0.			RELIGION
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON, TX 77024	74-1362536	501(C)(3)	30,000.	0.			RELIGION
YOUNG MENS CHRISTIAN ASSOCIATION OF GOLDEN CRESCENT INC. - BARBARA BAUER BRIGGS FAMILY YMCA 1806 NORTH NIMITZ STREET - VICTORIA, TX	74-1368574	501(C)(3)	7,000.	0.			HUMAN SERVICES
FIRST BAPTIST CHURCH OF DAYTON 202 EAST HOUSTON STREET DAYTON, TX 77535	74-1383282	501(C)(3)	11,000.	0.			RELIGION
DUCHESNE ACADEMY OF THE SACRED HEART - 10202 MEMORIAL DRIVE - HOUSTON, TX 77024	74-1390041	501(C)(3)	5,500.	0.			HEALTH
HOUSTON BALLET FOUNDATION 601 PRESTON ST HOUSTON, TX 77002	74-1394920	501(C)(3)	565,706.	0.			ARTS

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

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SEVENTH CHURCH OF CHRIST, SCIENTIST - 1740 YORKTOWN - HOUSTON, TX 77056	74-1395695	501(C)(3)	16,000.	0.			RELIGION
WITTE MUSEUM 3801 BROADWAY STREET SAN ANTONIO, TX 78209	74-1400537	501(C)(3)	9,000.	0.			ARTS
HOUSTON BAPTIST UNIVERSITY HBU ADVANCEMENT LOCKBOX P.O. BOX 4897, DEPT #527 - HOUSTON, TX 77210	74-1400699	501(C)(3)	125,000.	0.			EDUCATIONAL
THE HERITAGE SOCIETY 1100 BAGBY STREET HOUSTON, TX 77002	74-1444232	501(C)(3)	31,300.	0.			ARTS
HOUSTON CONGREGATION FOR REFORM JUDAISM - 801 BERING DRIVE - HOUSTON, TX 77057	74-1457948	501(C)(3)	5,180.	0.			RELIGION
THE WOMENS HOME 607 WESTHEIMER ROAD HOUSTON, TX 77006-3915	74-1467811	501(C)(3)	19,000.	0.			HEALTH
C. G. JUNG EDUCATIONAL CENTER OF HOUSTON - 5200 MONTROSE BOULEVARD - HOUSTON, TX 77006	74-1478433	501(C)(3)	44,800.	0.			EDUCATIONAL
WALLER COUNTY FAIR ASSOCIATION PO BOX 911 HEMPSTEAD, TX 77445	74-1481196	501(C)(3)	9,968.	0.			HUMAN SERVICES
INTERFAITH MINISTRIES FOR GREATER HOUSTO - 3303 MAIN STREET - HOUSTON, TX 77002	74-1488102	501(C)(3)	210,200.	0.			HUMAN SERVICES

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ADMIRAL NIMITZ FOUNDATION 328 EAST MAIN STREET FREDERICKSBURG, TX 78624	74-1492692	501(C)(3)	8,600.	0.			PUBLIC BENEFIT
THE 100 CLUB INC. 6919 PORTWEST DRIVE, SUITE 150 HOUSTON, TX 77024-8050	74-1509204	501(C)(3)	105,250.	0.			HUMAN SERVICES
TWIN CITY MISSION 2505 SOUTH COLLEGE AVENUE BRYAN, TX 77801	74-1533639	501(C)(3)	20,000.	0.			HUMAN SERVICES
CENTRAL TEXAS COLLEGE KNCT-FM P.O. BOX 1800 KILLEEN, TX 76540-1800	74-1539003	501(C)(3)	5,250.	0.			ARTS
HOUSTON INTERNATIONAL SEAMENS CENTER - P.O. BOX 9506 - HOUSTON, TX 77261-9506	74-1540312	501(C)(3)	10,000.	0.			HUMAN SERVICES
SOUTH TEXAS COLLEGE OF LAW HOUSTON, INC - OFFICE OF ADVANCEMENT AND ALUMNI ENGAGEMENT 1303 SAN JACINTO STREET - HOUSTON,	74-1554976	501(C)(3)	25,000.	0.			EDUCATIONAL
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO - OFFICE OF INSTITUTIONAL ADVANCEMENT 7703 FLOYD CURL DRIVE, MC-7835 - SAN	74-1586031	501(C)(3)	10,000.	0.			EDUCATIONAL
THE BROOKWOOD COMMUNITY ATTN: OFFICE OF ADVANCEMENT 1752 FM BROOKSHIRE, TX 77423	74-1587672	501(C)(3)	219,890.	0.			HUMAN SERVICES
HOUSTON ARBORETUM & NATURE CENTER 4501 WOODWAY DRIVE HOUSTON, TX 77024-7708	74-1587880	501(C)(3)	23,650.	0.			EDUCATIONAL

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ASBURY METHODIST DAY SCHOOL 5354 SPACE CENTER BLVD. PASADENA, TX 77505	74-1588561	501(C)(3)	12,000.	0.			EDUCATIONAL
HOUSTON ZOO INC. 1513 CAMBRIDGE STREET HOUSTON, TX 77030	74-1590271	501(C)(3)	397,720.	0.			ENVIRONMENTAL
SER-JOBS FOR PROGRESS OF THE TEXAS GULF - 1710 TELEPHONE ROAD - HOUSTON, TX 77023	74-1590387	501(C)(3)	103,500.	0.			HUMAN SERVICES
TEXAS ALCOHOLISM FOUNDATION INC. 2208 W 34TH ST. HOUSTON, TX 77018-6005	74-1590764	501(C)(3)	600,000.	0.			HUMAN SERVICES
FAIRMONT PARK CHURCH 10401 BELFAST RD LA PORTE, TX 77571	74-1609195	501(C)(3)	10,000.	0.			RELIGION
BAYLOR COLLEGE OF MEDICINE OFFICE OF INSTITUTIONAL ADVANCEMENT P.O. BOX 4976, MSC #800 - HOUSTON, TX 77	74-1613878	501(C)(3)	984,001.	0.			EDUCATIONAL
ST. MARY CATHOLIC CHURCH COLLEGE STATION TEXAS - 603 CHURCH AVENUE - COLLEGE STATION, TX 77840	74-1616577	501(C)(3)	40,000.	0.			EDUCATIONAL
CHINQUAPIN PREPARATORY SCHOOL 2615 EAST WALLISVILLE ROAD HIGHLANDS, TX 77562	74-1616827	501(C)(3)	243,000.	0.			EDUCATIONAL
THEATRE UNDER THE STARS INC. ADMINISTRATIVE OFFICES 800 BAGBY, S HOUSTON, TX 77002-2525	74-1621647	501(C)(3)	56,200.	0.			ARTS

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MEMORIAL HERMANN FOUNDATION 929 GESSNER DRIVE, SUITE 2650 HOUSTON, TX 77024	74-1653640	501(C)(3)	166,000.	0.			HEALTH
SANTA MARIA HOSTEL INC. 2605 PARKER ROAD HOUSTON, TX 77093	74-1669131	501(C)(3)	20,000.	0.			HUMAN SERVICES
A. D. PLAYERS 5420 WESTHEIMER ROAD HOUSTON, TX 77056	74-1669271	501(C)(3)	16,250.	0.			ARTS
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN STREET HOUSTON, TX 77204	74-1670740	501(C)(3)	49,010.	0.			ARTS
STRAKE JESUIT COLLEGE PREPARATORY 8900 BELLAIRE BOULEVARD HOUSTON, TX 77036-4699	74-1680596	501(C)(3)	30,375.	0.			EDUCATIONAL
BLUEBONNET YOUTH RANCH 4652 US HWY 77A SOUTH P.O. BOX 90 YOAKUM, TX 77995	74-1680623	501(C)(3)	7,500.	0.			HUMAN SERVICES
COMMUNITY FAMILY CENTERS - CENTROS FAMILIARES DE LA COMUNIDAD - 7524 AVENUE E - HOUSTON, TX 77012	74-1691632	501(C)(3)	55,000.	0.			HUMAN SERVICES
ASSOCIATION FOR THE ADVANCEMENT OF MEXICAN AMERICANS - 6001 GULF FREEWAY, BUILDING E - HOUSTON, TX 77023	74-1696961	501(C)(3)	45,400.	0.			EDUCATIONAL
TAPING FOR THE BLIND 3935 ESSEX LANE HOUSTON, TX 77027	74-1698993	501(C)(3)	7,750.	0.			HUMAN SERVICES

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HOUSTON COMMUNITY COLLEGE FOUNDATION - ADVANCEMENT SERVICES-PRIVATE SCHOLARSHIPS 3100 MAIN STREET, STE 12B12 - HOUSTON,	74-1709152	501(C)(3)	79,922.	0.			EDUCATIONAL
JULIA C. HESTER HOUSE INC. 2020 SOLO STREET HOUSTON, TX 77020	74-1714283	501(C)(3)	10,000.	0.			HUMAN SERVICES
ROTHKO CHAPEL DEVELOPMENT DEPARTMENT 1409 SUL ROSS STREET - HOUSTON, TX 77006-4829	74-1732379	501(C)(3)	14,750.	0.			ARTS
UNIVERSITY OF HOUSTON LAW FOUNDATION - OFFICE OF LAW ALUMNI RELATIONS 4604 CALHOUN ROAD - HOUSTON, TX 77204-6060	74-1732551	501(C)(3)	130,000.	0.			EDUCATIONAL
LONE STAR COLLEGE - TOMBALL BURSAR'S OFFICE 30555 TOMBALL PARKWAY TOMBALL, TX 77375	74-1734884	501(C)(3)	29,500.	0.			EDUCATIONAL
CONGREGATION OR AMI 3443 WILCREST DRIVE HOUSTON, TX 77042	74-1742050	501(C)(3)	11,150.	0.			RELIGION
TEXAS A&M UNIVERSITY - CORPUS CHRISTI - BUSINESS OFFICE 6300 OCEAN DRIVE UNIT 5765 - CORPUS CHRISTI, TX 78412	74-1760663	501(C)(3)	9,000.	0.			EDUCATIONAL
THE UNIVERSITY OF TEXAS HEALTH SCIENCE C - SCHOOL OF NURSING AT HOUSTON P.O. BOX 1321 - HOUSTON, TX 77251	74-1761309	501(C)(3)	253,229.	0.			EDUCATIONAL
TEXAS A&M INTERNATIONAL UNIVERSITY ZAFFIRINI SUCCESS CENTER, STE 214 5201 UNIVERSITY BLVD - LAREDO, TX 78041	74-1761398	501(C)(3)	10,000.	0.			EDUCATIONAL

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HOUSTON PARKS BOARD 300 NORTH POST OAK LANE HOUSTON, TX 77024	74-1860046	501(C)(3)	806,916.	0.			ENVIRONMENTAL
THE CHILDREN'S FUND, INC. 5773 WOODWAY DRIVE, SUITE 189 HOUSTON, TX 77057	74-1870298	501(C)(3)	7,500.	0.			HUMAN SERVICES
LULAC REY FEO SCHOLARSHIP 626 AVENUE E SAN ANTONIO, TX 78215-1814	74-1878074	501(C)(3)	5,630.	0.			EDUCATIONAL
FREE ENTERPRISE INSTITUTE 9600 LONG POINT ROAD, STE. 300 HOUSTON, TX 77055	74-1887755	501(C)(3)	11,000.	0.			ARTS
CATHOLIC CHARITIES OF SOUTHEAST TEXAS - 2780 EASTEX FREEWAY - BEAUMONT, TX 77703	74-1900345	501(C)(3)	20,620.	0.			PUBLIC BENEFIT
PRAISE CHRISTIAN CENTER 8150 N. MAJOR DR BEAUMONT, TX 77713	74-1901329	501(C)(3)	5,194.	0.			RELIGION
GULF COAST LEADERSHIP COUNCIL INC. 4141 SOUTHWEST FWY, SUITE 675 HOUSTON, TX 77027	74-1905927	501(C)(3)	78,750.	0.			RELIGION
VICTORIA SYMPHONY SOCIETY INC. 405 EAST LOMA VISTA AVE VICTORIA, TX 77901	74-1907660	501(C)(3)	12,000.	0.			ARTS
HILL COUNTRY YOUTH RANCH P.O. BOX 67 INGRAM, TX 78025	74-1907867	501(C)(3)	5,720.	0.			HUMAN SERVICES

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THE BRANCH SCHOOL, INC. 1424 SHERWOOD FOREST HOUSTON, TX 77043	74-1913968	501(C)(3)	35,900.	0.			EDUCATIONAL
FORT BEND SENIOR CITIZENS MEALS ON WHEELS AND MUCH MUCH MORE INC. - P.O. BOX 1488 - ROSENBERG, TX 77471	74-1918313	501(C)(3)	6,250.	0.			HUMAN SERVICES
WORLD HOPE MINISTRIES INTERNATIONAL - 17111 OLD LOUETTA ROAD - HOUSTON, TX 77070	74-1950943	501(C)(3)	138,000.	0.			RELIGION
BETHEL CHURCH OF HOUSTON 825 BERING DRIVE HOUSTON, TX 77057	74-1958903	501(C)(3)	10,000.	0.			RELIGION
CYPRESS COMMUNITY CHRISTIAN SCHOOL SOCIETY INC. - ADVANCEMENT OFFICE 11123 CYPRESS NORTH HOUSTON ROAD - HOUSTON, TX 77065	74-1977866	501(C)(3)	50,000.	0.			EDUCATIONAL
ST. PAUL LUTHERAN CHURCH 201 N. RUSK STREET FAYETTEVILLE, TX 78940	74-1977980	501(C)(3)	13,000.	0.			RELIGION
TEXAS STATE UNIVERSITY DEVELOPMENT FOUNDATION - 601 UNIVERSITY DRIVE, JCK 960 - SAN MARCOS, TX 78666	74-1982979	501(C)(3)	30,000.	0.			EDUCATIONAL
COASTAL CONSERVATION ASSOCIATION ATTN: CCA TEXAS 6919 PORTWEST DRIVE, SUITE 100 - HOUSTON, TX 77024	74-1984482	501(C)(3)	33,550.	0.			ENVIRONMENTAL
RONALD MCDONALD HOUSE OF HOUSTON INC. - 1907 HOLCOMBE BOULEVARD - HOUSTON, TX 77030	74-1984499	501(C)(3)	13,708.	0.			HUMAN SERVICES

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JOHN WESLEY UNITED METHODIST CHURCH - 5830 BERMUDA DUNES - HOUSTON, TX 77069	74-1985922	501(C)(3)	15,000.	0.			RELIGION
THE HOUSTON TSCPA FOUNDATION 777 POST OAK BOULEVARD, SUITE 500 HOUSTON, TX 77056-3212	74-1988533	501(C)(3)	13,500.	0.			PUBLIC BENEFIT
THE EMERY-WEINER CENTER FOR JEWISH EDUCATION - 9825 STELLA LINK ROAD - HOUSTON, TX 77025	74-1990541	501(C)(3)	29,330.	0.			EDUCATIONAL
TEXAS CIVIL RIGHTS PROJECT P.O. BOX 17757 AUSTIN, TX 78760	74-1995879	501(C)(3)	100,000.	0.			PUBLIC BENEFIT
SPECIAL OLYMPICS TEXAS INC. 13400 IMMANUEL ROAD, STE. 1C PFLUGERVILLE, TX 78660	74-1998367	501(C)(3)	7,850.	0.			HUMAN SERVICES
THE WOODLANDS UNITED METHODIST CHURCH - 2200 LAKE WOODLANDS DRIVE - THE WOODLANDS, TX 77380	74-2011753	501(C)(3)	96,000.	0.			RELIGION
APRIL SOUND CHURCH 67 1/2 APRIL WIND DR S MONTGOMERY, TX 77356	74-2016057	501(C)(3)	10,000.	0.			RELIGION
COLLEGE OF BIBLICAL STUDIES - HOUSTON - ATTN: ADVANCEMENT OFFICE 7000 REGENCY SQUARE BLVD. - HOUSTON, TX 77036	74-2016083	501(C)(3)	825,000.	0.			EDUCATIONAL
HOUSTON AREA WOMENS CENTER INC. ATTN: HOU1160 P.O. BOX 650998 DALLAS, TX 75265-0998	74-2029166	501(C)(3)	63,650.	0.			HUMAN SERVICES

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SOUNDS OF THE TRUMPET INC 4747 RESEARCH FOREST DRIVE #180-330 THE WOODLANDS, TX 77381	74-2040425	501(C)(3)	10,000.	0.			RELIGION
THE MONTROSE CENTER ATTN: DEVELOPMENT 401 BRANARD STREET HOUSTON, TX 77006	74-2050245	501(C)(3)	25,675.	0.			EDUCATIONAL
THETA CHARITY EVENTS INC. 3812-B WEST ALABAMA ST. HOUSTON, TX 77027-5244	74-2051004	501(C)(3)	32,500.	0.			PUBLIC BENEFIT
ST. FRANCIS EPISCOPAL DAY SCHOOL 335 PINEY POINT ROAD HOUSTON, TX 77024-6505	74-2056108	501(C)(3)	67,250.	0.			EDUCATIONAL
JUNIOR ACHIEVEMENT OF SOUTH TEXAS 403 EAST RAMSEY, SUITE 201 SAN ANTONIO, TX 78216	74-2061852	501(C)(3)	17,980.	0.			EDUCATIONAL
WALKER COUNTY FAIR ASSOCIATION P.O. BOX 1817 HUNTSVILLE, TX 77342	74-2061931	501(C)(3)	32,500.	0.			HUMAN SERVICES
PRECINCT2GETHER INC. 14350 WALLISVILLE ROAD HOUSTON, TX 77049	74-2065589	501(C)(3)	125,000.	0.			HUMAN SERVICES
STAGES 800 ROSINE STREET HOUSTON, TX 77019	74-2090278	501(C)(3)	53,750.	0.			ARTS
HOUSTON HOSPICE 1905 HOLCOMBE BOULEVARD HOUSTON, TX 77030-4123	74-2092951	501(C)(3)	70,750.	0.			HUMAN SERVICES

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MAIN STREET THEATER HOUSTON 2540 TIMES BOULEVARD HOUSTON, TX 77005	74-2093696	501(C)(3)	15,250.	0.			ARTS
KERRVILLE BIBLE CHURCH 898 HARPER ROAD KERRVILLE, TX 78028	74-2108779	501(C)(3)	81,600.	0.			RELIGION
ARMS WIDE ADOPTION SERVICES 6925 PORTWEST DRIVE, SUITE 110 HOUSTON, TX 77024	74-2116380	501(C)(3)	5,750.	0.			HUMAN SERVICES
SAN ANTONIO FOOD BANK INC. 5200 ENRIQUE M. BARRERA PARKWAY SAN ANTONIO, TX 78227-2209	74-2122979	501(C)(3)	28,920.	0.			HUMAN SERVICES
CHRISTIAN COMMUNITY SERVICE CENTER INC. - P.O. BOX 27924 - HOUSTON, TX 77227	74-2128141	501(C)(3)	80,300.	0.			HUMAN SERVICES
W OSCAR NEUHAUS MEMORIAL FOUNDATION - 4433 BISSONNET - BELLAIRE, TX 77401	74-2128239	501(C)(3)	23,750.	0.			EDUCATIONAL
THE NATURE DISCOVERY CENTER INC. 7112 NEWCASTLE STREET BELLAIRE, TX 77401	74-2132718	501(C)(3)	15,762.	0.			ENVIRONMENTAL
YOUTH AND FAMILY ALLIANCE 3700 SOUTH 1ST ST AUSTIN, TX 78704	74-2137189	501(C)(3)	215,000.	0.			HUMAN SERVICES
CRIME STOPPERS OF HOUSTON INC. P.O. BOX 541654 HOUSTON, TX 77254-1654	74-2137744	501(C)(3)	360,590.	0.			HUMAN SERVICES

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JACKSON HOLE LAND TRUST P.O. BOX 2897 JACKSON, WY 83001	74-2138785	501(C)(3)	12,500.	0.			ENVIRONMENTAL
OLD SPANISH MISSIONS, INC. P.O. BOX 7804 SAN ANTONIO, TX 78207	74-2155244	501(C)(3)	24,200.	0.			HUMAN SERVICES
KSBJ EDUCATIONAL FOUNDATION INC. 1722 TREBLE DRIVE HUMBLE, TX 77338	74-2162248	501(C)(3)	562,439.	0.			RELIGION
SIRE INC. P.O. BOX 924067 HOUSTON, TX 77292	74-2168515	501(C)(3)	7,000.	0.			HEALTH
CHILDRENS MUSEUM INC. ATTN: DEVELOPMENT DEPARTMENT 1500 B HOUSTON, TX 77004	74-2178563	501(C)(3)	129,675.	0.			ARTS
COLORADO COUNTY FAIR ASSOC INC. P.O. BOX 506 COLUMBUS, TX 78934	74-2181450	501(C)(3)	9,998.	0.			HUMAN SERVICES
HOUSTON FOOD BANK ATTN: DONOR SERVICES 535 PORTWALL S HOUSTON, TX 77029	74-2181456	501(C)(3)	854,564.	0.			HUMAN SERVICES
ORANGE SHOW FOUNDATION P.O. BOX 230309 HOUSTON, TX 77223	74-2195558	501(C)(3)	80,250.	0.			PUBLIC BENEFIT
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DRIVE AUSTIN, TX 78744	74-2217350	501(C)(3)	28,700.	0.			HUMAN SERVICES

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FAITH FAMILY CHURCH INCORPORATED P.O. BOX 4528 VICTORIA, TX 77903	74-2229404	501(C)(3)	24,775.	0.			RELIGION
MILITARY COMMUNITY YOUTH MINISTRIES - 540 NORTH CASCADE AVENUE, SUITE 300 - COLORADO SPRINGS, CO 80903	74-2238462	501(C)(3)	60,000.	0.			HUMAN SERVICES
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072	501(C)(3)	74,750.	0.			EDUCATIONAL
UNIVERSITY OF TEXAS RIO GRANDE VALLEY - FINANCIAL AID - STUDENT SERVICES 1201 W UNIVERSITY DR - EDINBURG, TX 78539	74-2246970	501(C)(3)	23,000.	0.			EDUCATIONAL
LOS COMPADRES DE SAN ANTONIO MISSIONS NATIONAL HISTORICAL PARK - 6539 SAN JOSE DRIVE - SAN ANTONIO, TX 78214	74-2308287	501(C)(3)	14,250.	0.			HUMAN SERVICES
THEATRE ASPEN 110 EAST HALLAM ST., STE. 126 ASPEN, CO 81611	74-2319032	501(C)(3)	12,500.	0.			ARTS
BRIGHTON CENTER 14207 HIGGINS ROAD SAN ANTONIO, TX 78217	74-2331826	501(C)(3)	7,000.	0.			HUMAN SERVICES
MAKE-A-WISH FOUNDATION OF CENTRAL AND SOUTH TEXAS INC. - 2224 WALSH TARLTON LANE, SUITE 200 - AUSTIN, TX 78746	74-2357788	501(C)(3)	7,500.	0.			HUMAN SERVICES
BRAZOS VALLEY FOOD BANK INC. 1501 INDEPENDENCE AVENUE BRYAN, TX 77803	74-2380446	501(C)(3)	31,000.	0.			HUMAN SERVICES

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KEEP AUSTIN BEAUTIFUL INC. 55 N INTERSTATE 35 STE 215 AUSTIN, TX 78702	74-2387541	501(C)(3)	115,000.	0.			ENVIRONMENTAL
CHRIST'S KITCHEN P.O. BOX 3391 VICTORIA, TX 77903	74-2387543	501(C)(3)	10,000.	0.			HUMAN SERVICES
NATIONAL MUSEUM OF WILDLIFE ART OF THE UNITED STATES - P.O. BOX 6825 - JACKSON, WY 83002	74-2431071	501(C)(3)	12,761.	0.			ARTS
ST MARY STAR OF THE SEA CATHOLIC CHURCH - 342 S. RIFE STREET - ARANSAS PASS, TX 78336	74-2450201	501(C)(3)	10,000.	0.			RELIGION
CENTER FOR THE ARTS P.O. BOX 1819 CRESTED BUTTE, CO 81224	74-2451146	501(C)(3)	414,000.	0.			ARTS
SAN ANTONIO SPORTS FOUNDATION P.O. BOX 830386 SAN ANTONIO, TX 78283-0386	74-2471362	501(C)(3)	36,551.	0.			HUMAN SERVICES
PORT OCONNOR VOLUNTEER FIRE DEPARTMENT - ATTN: JANA GREGORY P.O. BOX 732 - PORT O'CONNOR, TX 77982	74-2480470	501(C)(3)	50,000.	0.			HUMAN SERVICES
EL BUEN SAMARITANO EPISCOPAL MISSION - 7000 WOODHUE DRIVE - AUSTIN, TX 78745	74-2488682	501(C)(3)	150,000.	0.			HUMAN SERVICES
SAN ANTONIO POLICE OFFICERS BENEFIT - 1939 NE LOOP 410, SUITE 300 - SAN ANTONIO, TX 78217	74-2511348	501(C)(3)	12,000.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL CORVETTE MUSEUM FOUNDATION INC - 350 CORVETTE DR - BOWLING GREEN, KY 42101	74-2519972	501(C)(3)	25,000.	0.			ARTS
WOODSBORO FIRE DEPARTMENT P.O. BOX 702 WOODSBORO, TX 78393	74-2522471	501(C)(3)	13,084.	0.			HEALTH
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVENUE AUSTIN, TX 78701	74-2524057	501(C)(3)	386,500.	0.			PUBLIC BENEFIT
COMMUNITY FOOD BANK OF VICTORIA P.O. BOX 5085 VICTORIA, TX 77903	74-2534561	501(C)(3)	50,100.	0.			HUMAN SERVICES
TEXAS CAVALIERS CHARITABLE FOUNDATION - 909 NE LOOP 410, STE 903 - SAN ANTONIO, TX 78209	74-2546003	501(C)(3)	5,250.	0.			EDUCATIONAL
DRISCOLL CHILDRENS HOSPITAL 3533 SOUTH ALAMEDA STREET CORPUS CHRISTI, TX 78411	74-2577746	501(C)(3)	13,995.	0.			HEALTH
NORTHERN ARIZONA UNIVERSITY GAMMAGE BUILDING, 1 KNOLES DR. P.O. BOX 4108 - FLAGSTAFF, AZ 86011	74-2579628	501(C)(3)	9,500.	0.			EDUCATIONAL
PARKS AND WILDLIFE FOUNDATION OF TEXAS, INC. - 2914 SWISS AVENUE - DALLAS, TX 75204	74-2602504	501(C)(3)	15,650.	0.			ENVIRONMENTAL
STILL CREEK BOYS RANCH INC. 6055 HEARNE ROAD BRYAN, TX 77808	74-2614076	501(C)(3)	12,000.	0.			HUMAN SERVICES

Schedule I (Form 990)

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GUADALUPE REGIONAL MEDICAL FOUNDATION - 1215 EAST COURT STREET - SEGUIN, TX 78155	74-2649777	501(C)(3)	7,500.	0.			HEALTH
SAN ANTONIO CHILDRENS MUSEUM 2800 BROADWAY STREET SAN ANTONIO, TX 78209	74-2659746	501(C)(3)	14,410.	0.			ARTS
PARKWAY CHURCH ATTN: ACCOUNTING OFFICE 4802 NORTH JOHN STOCKBAUER - VICTORIA, TX 77904	74-2672844	501(C)(3)	11,000.	0.			RELIGION
SAN ANTONIO MUSEUM OF ART 200 WEST JONES AVENUE SAN ANTONIO, TX 78215	74-2689943	501(C)(3)	9,200.	0.			ARTS
SOCIETY OF THE BODY OF CHRIST INC. 234 ROSSITER STREET CORPUS CHRISTI, TX 78411-1450	74-2704739	501(C)(3)	35,673.	0.			RELIGION
LIFTFUND 2007 W MARTIN ST SAN ANTONIO, TX 78207	74-2712770	501(C)(3)	500,000.	0.			PUBLIC BENEFIT
WACO HOUSING OPPORTUNITIES CORPORATION - P.O. BOX 978 - WACO, TX 76703-0978	74-2716654	501(C)(3)	23,800.	0.			HUMAN SERVICES
AREA HEALTH EDUCATION CENTER OF THE MID RIO GRANDE BORDER AREA OF TEXAS - 1505 CALLE DEL NORTE SUITE 430 - LAREDO, TX 78041	74-2716720	501(C)(3)	40,000.	0.			HUMAN SERVICES
PEEWEE'S PET ADOPTION WORLD & SANCTUARY INC. - 3636 SOUTH ALAMEDA SUITE B, PMB 175 - CORPUS CHRISTI, TX 78411	74-2746680	501(C)(3)	110,350.	0.			ENVIRONMENTAL

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HELPING HANDS MINISTRY OF BELTON P.O. BOX 1923 BELTON, TX 76513	74-2759918	501(C)(3)	10,000.	0.			HUMAN SERVICES
UNITY THEATRE COMPANY 300 CHURCH STREET BRENHAM, TX 77833	74-2763040	501(C)(3)	12,000.	0.			ARTS
FRIENDS OF THE TEXAS HISTORICAL COMMISSION INC. - P.O. BOX 13497 - AUSTIN, TX 78711	74-2773168	501(C)(3)	6,000.	0.			EDUCATIONAL
EMMAUS CATHOLIC CHURCH LAKEWAY TEXAS - 1718 LOHMAN'S CROSSING ROAD - LAKEWAY, TX 78734	74-2799336	501(C)(3)	10,000.	0.			RELIGION
NATIVE AMERICAN CHRISTIAN VOICE 1103 WEST APACHE STREET FARMINGTON, NM 87401	74-2840157	501(C)(3)	5,764.	0.			ARTS
TEXAS A&M UNIVERSITY - HEALTH SCIENCE CENTER - SCHOOL OF RURAL PUBLIC HEALTH 012 MEDICAL SCIENCE LIBRARY BLDG. - COLLEGE STATION,	74-2907553	501(C)(3)	10,000.	0.			EDUCATIONAL
TEXAS STATE HISTORY MUSEUM FOUNDATION - P.O. BOX 12456 - AUSTIN, TX 78711	74-2916783	501(C)(3)	11,932.	0.			ARTS
CHILDRENS DISCOVERY MUSEUM INC. 1205 SAM HOUSTON DRIVE VICTORIA, TX 77901	74-2920207	501(C)(3)	54,043.	0.			ARTS
HILL COUNTRY CONSERVANCY INC. P.O. BOX 163125 AUSTIN, TX 78716-3125	74-2948145	501(C)(3)	8,000.	0.			ENVIRONMENTAL

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IDEA PUBLIC SCHOOLS 2115 WEST PIKE BOULEVARD WESLACO, TX 78596	74-2948339	501(C)(3)	70,000.	0.			EDUCATIONAL
BEXAR COUNTY COMMUNITY HEALTH COLLOBORATIVE - 2300 W COMMERCE SUITE 201 - SAN ANTONIO, TX 78207	74-2953076	501(C)(3)	150,000.	0.			HEALTH
HEARTGIFT FOUNDATION 3310 WEST BRAKER LANE SUITE 300-704 AUSTIN, TX 78758	74-2967809	501(C)(3)	10,000.	0.			HEALTH
HOPE CHURCH 18850 REDLAND ROAD SAN ANTONIO, TX 78259	74-2977172	501(C)(3)	100,000.	0.			RELIGION
MIRACLE FOUNDATION, INC. 1506 WEST SIXTH STREET AUSTIN, TX 78703	74-2989580	501(C)(3)	10,000.	0.			HUMAN SERVICES
STILL WATER CHRISTIAN MINISTRIES INC. - P.O. BOX 1885 - BOERNE, TX 78006	74-3007857	501(C)(3)	100,000.	0.			RELIGION
NATIONAL NETWORK OF ABORTION FUNDS LILITH FUND - PO BOX 684949 - AUSTIN, TX 78768	74-3008249	501(C)(3)	10,000.	0.			HEALTH
CAMP ARANZAZU INC. 5420 LOOP 1781 ROCKPORT, TX 78382	74-3032285	501(C)(3)	26,300.	0.			HUMAN SERVICES
CROSSBRIDGE COMMUNITY CHURCH 935 ELDRIDGE ROAD, #282 SUGAR LAND, TX 77478	74-3043744	501(C)(3)	39,000.	0.			RELIGION

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CHANGE HAPPENS CDC 3353 ELGIN STREET HOUSTON, TX 77004	74-3080706	501(C)(3)	10,000.	0.			HUMAN SERVICES
ONE22, INC. P.O. BOX 1232 JACKSON, WY 83001	74-3104462	501(C)(3)	11,000.	0.			HUMAN SERVICES
UNIVERSITY OF TEXAS AT SAN ANTONIO SCHOLARSHIP OFFICE ONE UTSA CIRCLE SAN ANTONIO, TX 78249	74-3743743	501(C)(3)	81,750.	0.			EDUCATIONAL
BOONE ELEMENTARY SCHOOL 11400 BISSENET STREET HOUSTON, TX 77099	74-6000019	501(C)(3)	6,000.	0.			EDUCATIONAL
THE UNIVERSITY OF TEXAS AT AUSTIN UNIVERSITY DEVELOPMENT OFFICE P.O. AUSTIN, TX 78713-7458	74-6000203	501(C)(3)	718,875.	0.			EDUCATIONAL
LAMAR UNIVERSITY C/O: SCHOLARSHIPS P.O. BOX 10042 BEAUMONT, TX 77710	74-6000298	501(C)(3)	15,430.	0.			EDUCATIONAL
BLINN COLLEGE FINANCIAL AID 902 COLLEGE AVENUE BRENHAM, TX 77833	74-6000400	501(C)(3)	16,500.	0.			EDUCATIONAL
ROYAL HIGH SCHOOL P.O. BOX 469 PATTISON, TX 77466	74-6000415	501(C)(3)	30,750.	0.			EDUCATIONAL
TEXAS A&M UNIVERSITY SCHOLARSHIPS & FINANCIAL AID P.O. BOX 30016 - COLLEGE STATION, TX 77842-3016	74-6000531	501(C)(3)	323,406.	0.			EDUCATIONAL

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UNIVERSITY OF TEXAS MEDICAL BRANCH DEVELOPMENT OFFICE 301 UNIVERSITY BOULEVARD - GALVESTON, TX 77555-0148	74-6000949	501(C)(3)	38,400.	0.			HEALTH
HALLETTSVILLE INDEPENDENT SCHOOL DISTRICT - P.O. BOX 368 - HALLETTSVILLE, TX 77964	74-6001029	501(C)(3)	30,000.	0.			EDUCATIONAL
PRAIRIE VIEW A&M UNIVERSITY SCHOLARSHIP OFFICE P.O. BOX 519 PRAIRIE VIEW, TX 77446	74-6001078	501(C)(3)	104,000.	0.			EDUCATIONAL
THE UNIVERSITY OF TEXAS MD ANDERSON CANC - DEVELOPMENT OFFICE P.O. BOX 4486 - HOUSTON, TX 77210-4486	74-6001118	501(C)(3)	493,644.	0.			HEALTH
CITY OF HOUSTON FINANCE & ADMINISTRATION DEPT. P.O. HOUSTON, TX 77251	74-6001164	501(C)(3)	505,000.	2,061,225.	ACTUAL COST	LYNDON B JOHNSON MEMORIAL REPAIR	PUBLIC BENEFIT
GIRL SCOUTS OF SAN JACINTO COUNCIL 3110 SOUTHWEST FREEWAY HOUSTON, TX 77098-4508	74-6001254	501(C)(3)	13,500.	0.			HUMAN SERVICES
ST. ANNE CATHOLIC CHURCH 2140 WESTHEIMER ROAD HOUSTON, TX 77098	74-6001339	501(C)(3)	164,000.	0.			RELIGION
ST. STEPHENS EPISCOPAL CHURCH 1805 WEST ALABAMA STREET HOUSTON, TX 77098	74-6001356	501(C)(3)	30,250.	0.			RELIGION
UNIVERSITY OF HOUSTON GIFT PROCESSING AND RECORDS P.O. BO HOUSTON, TX 77001-0867	74-6001399	501(C)(3)	779,591.	0.			EDUCATIONAL

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WEST UNIVERSITY BAPTIST CHURCH 6218 AUDEN HOUSTON, TX 77005	74-6001407	501(C)(3)	6,000.	0.			RELIGION
WEST UNIVERSITY UNITED METHODIST CHURCH - 3611 UNIVERSITY BOULEVARD - HOUSTON, TX 77005	74-6001408	501(C)(3)	250,000.	0.			RELIGION
SAM HOUSTON STATE UNIVERSITY BURSAR'S OFFICE - SCHOLARSHIPS BOX HUNTSVILLE, TX 77341-2273	74-6001430	501(C)(3)	86,000.	0.			EDUCATIONAL
TEXAS A&M UNIVERSITY C/O CAESAR KLEBERG WILDLIFE RESEARCH INSTITUTE 700 UNIVERSITY BLVD., MSC 218	74-6001530	501(C)(3)	38,250.	0.			EDUCATIONAL
ELMER G. BONDY INTERMEDIATE SCHOOL 5101 KEITH ROAD PASADENA, TX 77505	74-6001850	501(C)(3)	7,000.	0.			SJEFFRIES - 11/14/22 09:23PM WORKSHEET SCHEDULE I
NORTHWEST VISTA COLLEGE 3535 N. ELLISON DRIVE ATTN: BUSINESS OFFICE-CCC105 - SAN ANTONIO, TX 78251	74-6002173	501(C)(3)	17,000.	0.			EDUCATIONAL
TEXAS STATE UNIVERSITY 601 UNIVERSITY DRIVE JC KELLAM, ROO SAN MARCOS, TX 78666	74-6002248	501(C)(3)	53,000.	0.			EDUCATIONAL
WHARTON COUNTY JUNIOR COLLEGE 911 BOLING HIGHWAY ADMINISTRATION B WHARTON, TX 77488	74-6002562	501(C)(3)	6,000.	0.			EDUCATIONAL
THE CENTER FOR HEARING AND SPEECH 3100 SHENANDOAH ST. HOUSTON, TX 77021	74-6003178	501(C)(3)	26,250.	0.			HEALTH

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CAMP ALLEN CONFERENCE AND RETREAT CENTER - 18800 FM 362 - NAVASOTA, TX 77868	74-6016479	501(C)(3)	59,250.	0.			HUMAN SERVICES
HOUSTON GRAND OPERA ASSOCIATION 510 PRESTON STREET HOUSTON, TX 77002-1504	74-6016764	501(C)(3)	275,645.	0.			ARTS
ARCHDIOCESE OF GALVESTON-HOUSTON 1700 SAN JACINTO STREET HOUSTON, TX 77002-8291	74-6018777	501(C)(3)	131,200.	0.			RELIGION
ALL SAINTS EPISCOPAL SCHOOL 4108 DELAWARE STREET BEAUMONT, TX 77706	74-6021045	501(C)(3)	8,717.	0.			EDUCATIONAL
LEE COLLEGE FINANCIAL AID P.O. BOX 818 BAYTOWN, TX 77522-0818	74-6025566	501(C)(3)	5,500.	0.			EDUCATIONAL
BOYS AND GIRLS COUNTRY OF HOUSTON INC. - 18806 ROBERTS ROAD - HOCKLEY, TX 77447	74-6026198	501(C)(3)	308,500.	0.			HUMAN SERVICES
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR., STE. 250 HOUSTON, TX 77027	74-6041411	501(C)(3)	9,850.	0.			EDUCATIONAL
MENIL FOUNDATION INC. ATTN: ADVANCEMENT DEPT. 1515 BRANAR HOUSTON, TX 77006	74-6045327	501(C)(3)	324,080.	0.			ARTS
CHAMBER MUSIC HOUSTON INC P.O. BOX 1892 HOUSTON, TX 77251-1892	74-6050208	501(C)(3)	7,000.	0.			ARTS

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TEXAS HEART INSTITUTE DEVELOPMENT, MC 3-117 P.O. BOX 2034 HOUSTON, TX 77225-0345	74-6053200	501(C)(3)	16,500.	0.			HEALTH
SALEM LUTHERAN CHURCH 22601 LUTHERAN CHURCH ROAD TOMBALL, TX 77377	74-6054173	501(C)(3)	19,154.	0.			RELIGION
UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATIO - 727 EAST DEAN KEETON STREET - AUSTIN, TX 78705	74-6056794	501(C)(3)	17,000.	0.			EDUCATIONAL
ATASCOSA COUNTY LIVE STOCK SHOW P.O. BOX 711 PLEASANTON, TX 78064	74-6062623	501(C)(3)	5,205.	0.			HUMAN SERVICES
SOUTHWEST SCHOOL OF ART 300 AUGUSTA STREET SAN ANTONIO, TX 78205	74-6068932	501(C)(3)	13,250.	0.			ARTS
FEDERATION OF TEXAS A&M UNIVERSITY MOTHE - HOUSTON CHAPTER P.O. BOX 1578 - BELLAIRE, TX 77402-1578	74-6069762	501(C)(3)	5,100.	0.			EDUCATIONAL
THE ARC OF FORT BEND COUNTY 123 BROOKS STREET SUGAR LAND, TX 77478	74-6076222	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
SOCIETY FOR THE PERFORMING ARTS JESSE H. JONES HALL 615 LOUISIANA, HOUSTON, TX 77002-2715	74-6077505	501(C)(3)	35,000.	0.			ARTS
PTA TEXAS CONGRESS 14230 MEMORIAL DRIVE HOUSTON, TX 77079	74-6086229	501(C)(3)	10,000.	0.			EDUCATIONAL

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WEST UNIVERSITY METHODIST CHURCH FOUNDATION INCORPORATED - 3611 UNIVERSITY BOULEVARD - HOUSTON, TX 77005	74-6227878	501(C)(3)	20,000.	0.			HEALTH
AUSTIN SYMPHONY ORCHESTRA SOCIETY ENDOWMENT FUND TRUST - 1101 RED RIVER STREET - AUSTIN, TX 78701	74-6435533	501(C)(3)	10,000.	0.			ARTS
BIG BROTHERS BIG SISTERS LONE STAR 1003 WASHINGTON AVENUE HOUSTON, TX 77002	75-0800632	501(C)(3)	131,333.	0.			HUMAN SERVICES
SOUTHERN METHODIST UNIVERSITY OFFICE OF DEVELOPMENT P.O. BOX 7504 DALLAS, TX 75275-0402	75-0800689	501(C)(3)	105,500.	0.			EDUCATIONAL
CATHOLIC CHARITIES FT. WORTH INC. P.O. BOX 15610 FORT WORTH, TX 76119	75-0808769	501(C)(3)	10,000.	0.			HUMAN SERVICES
PRESBYTERIAN CHILDRENS HOMES AND SERVIC - P.O. BOX 140888 - AUSTIN, TX 78714-9981	75-0818172	501(C)(3)	8,500.	0.			HUMAN SERVICES
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501(C)(3)	5,289.	0.			HEALTH
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	75-0827465	501(C)(3)	35,400.	0.			EDUCATIONAL
MCMURRY UNIVERSITY FINANCIAL AID 1 MCMURRY UNIVERSITY ABILENE, TX 79697	75-0855633	501(C)(3)	8,000.	0.			EDUCATIONAL

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UNITED WAY OF LAMAR COUNTY 2340 LAMAR AVE, PARIS, TX 75460	75-0886453	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
BUCKNER INTERNATIONAL 700 NORTH PEARL ST., SUITE 1200 DALLAS, TX 75201	75-0891443	501(C)(3)	20,000.	0.			HUMAN SERVICES
FIRST CHRISTIAN CHURCH 720 NORTH SIXTH STREET LONGVIEW, TX 75601	75-0904027	501(C)(3)	106,000.	0.			RELIGION
UNITED WAY OF MIDLAND, INC. 1209 W. WALL MIDLAND, TX 79707	75-0945926	501(C)(3)	150,000.	0.			PUBLIC BENEFIT
GREATER LONGVIEW UNITED WAY INC. P.O. BOX 411 LONGVIEW, TX 75606	75-0998908	501(C)(3)	60,000.	0.			PUBLIC BENEFIT
SACRED HEART CATHOLIC CHURCH 1504 10TH STREET WICHITA FALLS, TX 76301	75-1092984	501(C)(3)	7,000.	0.			RELIGION
THE CATHOLIC FOUNDATION 12222 MERIT DRIVE, STE 850 DALLAS, TX 75251	75-1106620	501(C)(3)	55,000.	0.			RELIGION
PINE COVE INC. P.O. BOX 9000 TYLER, TX 75711	75-1254353	501(C)(3)	20,000.	0.			HUMAN SERVICES
ARK-TEX COUNCIL OF GOVERNMENTS 4808 ELIZABETH STREET TEXARKANA, TX 75503	75-1293383	501(C)(3)	24,500.	0.			HUMAN SERVICES

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THE UNIVERSITY OF TEXAS AT DALLAS BURSAR 800 W CAMPBELL RD, SSB21 RICHARDSON, TX 75080-3021	75-1305566	501(C)(3)	10,000.	0.			EDUCATIONAL
UNIVERSITY OF TEXAS AT TYLER ATTN: ENROLLMENT SERVICES CENTER 3900 UNIVERSITY BLVD. - TYLER, TX 75799	75-1393366	501(C)(3)	8,600.	0.			EDUCATIONAL
FIRST LIBERTY INSTITUTE 2001 WEST PLANO PARKWAY, SUITE 1600 PLANO, TX 75075	75-1403169	501(C)(3)	891,000.	0.			PUBLIC BENEFIT
METROCREST SERVICES 13801 HUTTON DRIVE, SUITE 150 FARMERS BRANCH, TX 75234	75-1548334	501(C)(3)	8,000.	0.			HUMAN SERVICES
BAYLOR HEALTH CARE SYSTEM FOUNDATION - 3600 GASTON AVENUE, SUITE 100 - DALLAS, TX 75246-2017	75-1606705	501(C)(3)	50,000.	0.			HEALTH
WOMENS SHELTER OF EAST TEXAS INC. P.O. BOX 510 LUFKIN, TX 75902	75-1694437	501(C)(3)	17,600.	0.			HUMAN SERVICES
TEXAS LAND CONSERVANCY P.O. BOX 162481 AUSTIN, TX 78716	75-1825883	501(C)(3)	5,500.	0.			ENVIRONMENTAL
CHRISTIAN INFORMATION AND SERVICE P.O. BOX 2621 LUFKIN, TX 75902	75-1833519	501(C)(3)	20,000.	0.			HUMAN SERVICES
TEXAS BUSINESS HALL OF FAME FOUNDATION - ATTN: MEREDITH WALKER, EXECUTIVE DIRECTOR 675 BERING DRIVE, SUITE 200 - HOUSTON,	75-1842638	501(C)(3)	13,250.	0.			PUBLIC BENEFIT

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

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LONGVIEW COMMUNITY MINISTRIES INFORMATION AND SERVICE CENTER INC. - P.O. BOX 1023 - LONGVIEW, TX 75606	75-2043348	501(C)(3)	10,000.	0.			HUMAN SERVICES
GOOD SHEPHERD FOUNDATION 700 EAST MARSHALL AVENUE LONGVIEW, TX 75601	75-2056700	501(C)(3)	250,000.	0.			HEALTH
SAN AUGUSTINE CARE & SHARE P.O. BOX 372 SAN AUGUSTINE, TX 75972	75-2199114	501(C)(3)	25,000.	0.			HEALTH
NORTHERN TEXAS PGA FOUNDATION 17950 PRESTON RD, SUITE 340 DALLAS, TX 75252	75-2216940	501(C)(3)	254,250.	0.			HUMAN SERVICES
TARLETON STATE UNIVERSITY FOUNDATION - BOX T-0950 - STEPHENVILLE, TX 76402	75-2331886	501(C)(3)	47,300.	0.			EDUCATIONAL
ANGEL FLIGHT INC. P.O. BOX 2207 ADDISON, TX 75001	75-2406237	501(C)(3)	10,000.	0.			HEALTH
EAST-WEST MINISTRIES INTERNATIONAL 2001 WEST PLANO PKWY., STE. 3000 PLANO, TX 75075	75-2486132	501(C)(3)	29,000.	0.			RELIGION
COVENANT KNIGHTS SCHOOL ATTN: DEVELOPMENT OFFICE 7300 VALLEY VIEW LANE - DALLAS, TX 75240	75-2642656	501(C)(3)	50,000.	0.			EDUCATIONAL
TEXAS A&M UNIVERSITY TEXARKANA 7101 UNIVERSITY AVE TEXARKANA, TX 75503	75-2655354	501(C)(3)	8,000.	0.			EDUCATIONAL

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CAMP EAGLE 6424 HACKBERRY ROAD ROCKSPRINGS, TX 78880	75-2825261	501(C)(3)	58,000.	0.			HUMAN SERVICES
APARTMENT LIFE INC. P.O. BOX 650951 DALLAS, TX 75265	75-2868621	501(C)(3)	20,000.	0.			HUMAN SERVICES
ST. PHILIPS EPISCOPAL CHURCH 6400 STONEBROOK PARKWAY FRISCO, TX 75034	75-2964478	501(C)(3)	65,500.	0.			RELIGION
C-STEM TEACHER AND STUDENT SUPPORT SERVI - 3226 ALABAMA STREET - HOUSTON, TX 77004	75-3058574	501(C)(3)	50,000.	0.			EDUCATIONAL
FRIENDS OF BARC INC. P.O. BOX 70315 HOUSTON, TX 77270	75-3096252	501(C)(3)	5,500.	0.			ENVIRONMENTAL
PARTNERSHIP FOR THE ADVANCEMENT & IMMERSION OF REFUGEES - 3300 CHIMNEY ROCK ROAD, STE.105 - HOUSTON, TX 77056	75-3239990	501(C)(3)	15,000.	0.			HUMAN SERVICES
FOLDS OF HONOR FOUNDATION DEPARTMENT 13 TULSA, OK 74182	75-3240683	501(C)(3)	24,400.	0.			EDUCATIONAL
THE UNIVERSITY OF TEXAS AT ARLINGTON - FINANCIAL AID AND SCHOLARSHIPS P. O. BOX 19199 - ARLINGTON, TX 76019	75-6000121	501(C)(3)	13,000.	0.			EDUCATIONAL
MIDLAND INDEPENDENT SCHOOL DISTRICT - 615 W. MISSOURI AVE. - MIDLAND, TX 79701	75-6002064	501(C)(3)	27,000.	0.			EDUCATIONAL

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UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE DENTON, TX 76203	75-6002149	501(C)(3)	8,250.	0.			EDUCATIONAL
STEPHEN F. AUSTIN UNIVERSITY FINANCIAL AID BOX 13052 NACOGDOCHES, TX 75962	75-6002514	501(C)(3)	18,000.	0.			EDUCATIONAL
TEXAS WOMANS UNIVERSITY OFFICE OF STUDENT FINANCIAL AID P.O. BOX 425408 - DENTON, TX 76204-5408	75-6002618	501(C)(3)	21,600.	0.			EDUCATIONAL
TEXAS TECH ALUMNI ASSOCIATION P.O. BOX 45001 LUBBOCK, TX 79409-5001	75-6036607	501(C)(3)	35,000.	0.			EDUCATIONAL
TEXAS TECH UNIVERSITY SCHOLARSHIPS OFFICE P. O. BOX 45011 LUBBOCK, TX 79409-5011	75-6043842	501(C)(3)	95,000.	0.			EDUCATIONAL
CAPITAL OF TEXAS PUBLIC TELECOMMUNICATIONS COUNCIL - P.O. BOX 7158 - AUSTIN, TX 78713-7158	75-7126012	501(C)(3)	30,000.	0.			ARTS
UNIVERSITY OF HOUSTON - CLEAR LAKE 2700 BAY AREA BLVD BOX 05 HOUSTON, TX 77058	75-9759759	501(C)(3)	22,500.	0.			EDUCATIONAL
WEST HOUSTON ASSISTANCE MINISTRIES INC. - 10501 MEADOWGLEN LANE - HOUSTON, TX 77042	76-0001309	501(C)(3)	210,000.	0.			HUMAN SERVICES
LITTLE LEAGUE BASEBALL INC. C/O POST OAK LITTLE LEAGUE 1415 SOUTH VOSS ROAD, SUITE 110, BOX 391 - HOUSTO	76-0005228	501(C)(3)	6,500.	0.			HUMAN SERVICES

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LEGACY COMMUNITY HEALTH SERVICES DEVELOPMENT OFFICE P.O. BOX 66308 HOUSTON, TX 77266-6308	76-0009637	501(C)(3)	31,000.	0.			HEALTH
THE WHEELHOUSE, INC. P.O. BOX 920 DEER PARK, TX 77536	76-0022034	501(C)(3)	5,664.	0.			HUMAN SERVICES
THE SOURCE HOUSTON 10023 SOUTH MAIN, SUITE C-8 HOUSTON, TX 77025	76-0025661	501(C)(3)	20,500.	0.			HEALTH
REBUILDING TOGETHER HOUSTON P.O. BOX 15315 HOUSTON, TX 77220	76-0027902	501(C)(3)	26,500.	0.			HUMAN SERVICES
HOUSTON CENTER FOR PHOTOGRAPHY 1441 WEST ALABAMA HOUSTON, TX 77006	76-0028082	501(C)(3)	12,500.	0.			ARTS
HOUSTON BAR FOUNDATION 1111 BAGBY STREET, FLB 200 HOUSTON, TX 77002	76-0029594	501(C)(3)	25,750.	0.			PUBLIC BENEFIT
COMMUNITIES IN SCHOOLS OF HOUSTON INC. - 1235 NORTH LOOP WEST, SUITE 300 - HOUSTON, TX 77008	76-0031827	501(C)(3)	293,700.	0.			EDUCATIONAL
FORT BEND COUNTY WOMENS CENTER P.O. BOX 183 RICHMOND, TX 77406	76-0032451	501(C)(3)	10,000.	0.			HUMAN SERVICES
HOUSTON ADVANCED RESEARCH CENTER 8801 GOSLING ROAD THE WOODLANDS, TX 77381	76-0038315	501(C)(3)	6,000.	0.			PUBLIC BENEFIT

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TREES FOR HOUSTON P.O. BOX 270477 HOUSTON, TX 77277	76-0046318	501(C)(3)	60,840.	0.			ENVIRONMENTAL
PARISH CHILDRENS SCHOOL 11001 HAMMERLY BOULEVARD HOUSTON, TX 77043	76-0049432	501(C)(3)	10,000.	0.			EDUCATIONAL
COVENANT HOUSE TEXAS 1111 LOVETT BOULEVARD HOUSTON, TX 77006	76-0050882	501(C)(3)	208,705.	0.			HUMAN SERVICES
EPISCOPAL HIGH SCHOOL P.O. 676628 DALLAS, TX 75267-6628	76-0056509	501(C)(3)	76,500.	0.			EDUCATIONAL
MONTGOMERY COUNTY WOMENS CENTER 1401 AIRPORT ROAD CONROE, TX 77301	76-0061208	501(C)(3)	40,000.	0.			HUMAN SERVICES
HEBREW FREE LOAN ASSOCIATION OF HOUSTON - 4131 S BRAESWOOD BLVD - HOUSTON, TX 77025	76-0069644	501(C)(3)	10,000.	0.			RELIGION
ST. ANNES SCHOOL FOUNDATION OF HOUSTON - 2120 WESTHEIMER ROAD - HOUSTON, TX 77098-1496	76-0079958	501(C)(3)	10,000.	0.			EDUCATIONAL
CHRIST UNITED METHODIST CHURCH 3300 AUSTIN PARKWAY SUGAR LAND, TX 77479	76-0080858	501(C)(3)	12,000.	0.			RELIGION
NORTHWEST ASSISTANCE MINISTRIES 15555 KUYKENDAHL ROAD HOUSTON, TX 77090	76-0088702	501(C)(3)	45,000.	0.			HUMAN SERVICES

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THE SECOND BAPTIST SCHOOL FOUNDATION, INC. - 6410 WOODWAY DRIVE - HOUSTON, TX 77057	76-0088961	501(C)(3)	53,000.	0.			EDUCATIONAL
PERIWINKLE FOUNDATION 3400 BISSONNET, SUITE 185 HOUSTON, TX 77005	76-0093914	501(C)(3)	7,250.	0.			HEALTH
METHODIST HOSPITAL P.O. BOX 4384 HOUSTON, TX 77210-4384	76-0094743	501(C)(3)	1,571,520.	0.			HEALTH
CASA DE ESPERANZA DE LOS NINOS INC. - P.O. BOX 301209 - HOUSTON, TX 77230	76-0105306	501(C)(3)	81,500.	0.			HUMAN SERVICES
CHILD ADVOCATES INC. 3701 KIRBY DRIVE, SUITE 400 HOUSTON, TX 77098	76-0111345	501(C)(3)	48,190.	0.			HUMAN SERVICES
CENTRAL HOUSTON CIVIC IMPROVEMENT, INC. - 1221 MCKINNEY ST SUITE 4250 - HOUSTON, TX 77010	76-0113584	501(C)(3)	125,000.	0.			PUBLIC BENEFIT
MAKE-A-WISH TEXAS GULF COAST AND LOUISIA - 12625 SOUTHWEST FREEWAY - STAFFORD, TX 77477	76-0116615	501(C)(3)	43,750.	0.			HUMAN SERVICES
OUR LADY OF WALSINGHAM CATHOLIC CHURCH - 7809 SHADYVILLA LANE - HOUSTON, TX 77055	76-0117772	501(C)(3)	180,000.	0.			RELIGION
SCENIC TEXAS INC. P.O. BOX 6446 AUSTIN, TX 78762	76-0127655	501(C)(3)	88,500.	0.			ENVIRONMENTAL

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INPRINT INC. 1520 WEST MAIN HOUSTON, TX 77006	76-0127748	501(C)(3)	35,900.	0.			ARTS
HOUSTONS CHARITY FOR CHILDREN INC. 1600 WEST LOOP SOUTH, STE. 610 HOUSTON, TX 77027	76-0135741	501(C)(3)	6,000.	0.			PUBLIC BENEFIT
FOUNDATION FOR SCHOOL FOR YOUNG CHILDREN - 810 SUL ROSS STREET - HOUSTON, TX 77006	76-0142861	501(C)(3)	12,000.	0.			EDUCATIONAL
OPEN DOOR MISSION P.O. BOX 849 HOUSTON, TX 77001-0849	76-0146890	501(C)(3)	9,600.	0.			HUMAN SERVICES
JOHN COOPER SCHOOL ADVANCEMENT OFFICE ONE JOHN COOPER THE WOODLANDS, TX 77381	76-0150423	501(C)(3)	6,250.	0.			EDUCATIONAL
WONDERLAND EDUCATIONAL ESTATE ASSOCIATION - 5807 CALHOUN ROAD - HOUSTON, TX 77021	76-0152632	501(C)(3)	1,000,000.	0.			EDUCATIONAL
MONTGOMERY COUNTY FOOD BANK INC. 1 FOOD FOR LIFE WAY CONROE, TX 77385	76-0153892	501(C)(3)	130,750.	0.			HUMAN SERVICES
KATY CHRISTIAN MINISTRIES P.O. BOX 986 KATY, TX 77492	76-0157123	501(C)(3)	166,750.	9,000.	ACTUAL CASH VALUE	HEB FOOD COUPON/GIFT CARDS	HUMAN SERVICES
ROSENBERG RICHMOND HELPING HANDS INC. - P.O. BOX 1268 - RICHMOND, TX 77406	76-0157352	501(C)(3)	100,000.	0.			HUMAN SERVICES

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HOUSTON TRI DELTA PHILANTHROPIES, INC. - P.O. BOX 131262 - HOUSTON, TX 77219	76-0159261	501(C)(3)	11,000.	0.			PUBLIC BENEFIT
PASSAGES, INC. 7722 WESTVIEW DRIVE HOUSTON, TX 77055	76-0166258	501(C)(3)	12,500.	0.			HEALTH
BUFFALO BAYOU PARTNERSHIP 1019 COMMERCE STREET, SUITE 200 HOUSTON, TX 77002	76-0183954	501(C)(3)	46,000.	0.			ENVIRONMENTAL
KINGWOOD STRAWBRIDGE UNITED METHODIST CHURCH - 5629 KINGWOOD DRIVE - KINGWOOD, TX 77345	76-0184198	501(C)(3)	12,302.	0.			RELIGION
INSTITUTE FOR REHABILITATION & RESEARCH FOUNDATION - 3355 W. ALABAMA #950 - HOUSTON, TX 77098	76-0185588	501(C)(3)	22,500.	0.			HEALTH
YOUTH-REACH HOUSTON INC. P.O. BOX 9631 HOUSTON, TX 77213	76-0190051	501(C)(3)	100,000.	0.			HUMAN SERVICES
THE ROSE 12700 N. FEATHERWOOD, STE. 260 HOUSTON, TX 77034	76-0193812	501(C)(3)	68,250.	0.			HEALTH
RE:MIND P.O. BOX 27607 HOUSTON, TX 77227	76-0206826	501(C)(3)	24,000.	0.			SJEFFRIES - 11/14/22 09:16PM WORKSHEET SCHEDULE I
HOUSTON HABITAT FOR HUMANITY INC. 3750 NORTH MCCARTY STREET HOUSTON, TX 77029	76-0207084	501(C)(3)	5,200.	0.			HUMAN SERVICES

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THE PINE LODGE FOUNDATION 11777 KATY FREEWAY, STE. 405N HOUSTON, TX 77079	76-0211646	501(C)(3)	606,250.	0.			HUMAN SERVICES
LONE STAR FLIGHT MUSEUM 11551 AEROSPACE AVENUE HOUSTON, TX 77034	76-0213778	501(C)(3)	76,250.	0.			EDUCATIONAL
LIFEHOUSE OF HOUSTON INC. P.O. BOX 27127 HOUSTON, TX 77227	76-0226503	501(C)(3)	49,500.	0.			HUMAN SERVICES
COLLABORATIVE FOR CHILDREN ATTN: DEVELOPMENT 1111 NORTH LOOP WEST, SUITE 600 - HOUSTON, TX 77008	76-0228065	501(C)(3)	270,000.	0.			EDUCATIONAL
DA CAMERA SOCIETY OF TEXAS 1402 SUL ROSS HOUSTON, TX 77006	76-0232578	501(C)(3)	29,500.	0.			ARTS
SAM HOUSTON AREA COUNCIL BOY SCOUTS OF - 2225 NORTH LOOP WEST - HOUSTON, TX 77008-1311	76-0239833	501(C)(3)	280,850.	0.			HUMAN SERVICES
ROCK ISLAND FULL GOSPEL CHURCH P.O. BOX 232 ROCK ISLAND, TX 77470	76-0240572	501(C)(3)	15,000.	0.			RELIGION
INTERFAITH CAREPARTNERS INC. 3838 ABERDEEN WAY HOUSTON, TX 77025	76-0253480	501(C)(3)	22,500.	0.			RELIGION
COALITION FOR THE HOMELESS OF HOUSTON/HA - 2000 CRAWFORD STREET, SUITE 700 - HOUSTON, TX 77002	76-0257018	501(C)(3)	156,300.	0.			HUMAN SERVICES

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SEARCH HOMELESS SERVICES 2015 CONGRESS AVENUE HOUSTON, TX 77002	76-0260403	501(C)(3)	95,900.	0.			HUMAN SERVICES
BOYS AND GIRLS CLUBS OF GREATER HOUSTON - 815 CROSBY STREET - HOUSTON, TX 77019	76-0270942	501(C)(3)	179,635.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY OF MONTGOMERY COUNTY, TX - ATTN: DEVELOPMENT P.O. BOX 2624 - CONROE, TX 77305-2624	76-0276330	501(C)(3)	7,500.	0.			HUMAN SERVICES
NAMI GULF COAST P.O. BOX 4096 ALVIN, TX 77512	76-0276724	501(C)(3)	26,500.	0.			HEALTH
GALVESTON BAY FOUNDATION 1725 HIGHWAY 146 KEMAH, TX 77565	76-0279876	501(C)(3)	34,050.	0.			ENVIRONMENTAL
PRESBYTERIAN SCHOOL 40 OAKDALE STREET HOUSTON, TX 77006	76-0282995	501(C)(3)	6,250.	0.			EDUCATIONAL
JUSTICE FOR CHILDREN 6750 WEST LOOP SOUTH, SUITE 120 BELLAIRE, TX 77401	76-0284439	501(C)(3)	10,000.	0.			HUMAN SERVICES
THE KINKAID SCHOOL INC. 201 KINKAID SCHOOL DRIVE HOUSTON, TX 77024	76-0295523	501(C)(3)	420,700.	0.			EDUCATIONAL
LOCAL INFANT FORMULA FOR EMERGENCIES INC. - L.I.F.E. HOUSTON 2002 S. WAYSIDE DR. - HOUSTON, TX 77023	76-0296548	501(C)(3)	27,100.	0.			HUMAN SERVICES

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CANCARE OF HOUSTON INC. 9575 KATY FREEWAY, SUITE 428 HOUSTON, TX 77024	76-0305357	501(C)(3)	24,340.	0.			HUMAN SERVICES
TREES OF HOPE 3330 AUDLEY, SUITE 104 HOUSTON, TX 77098	76-0311861	501(C)(3)	5,800.	0.			HUMAN SERVICES
THE WOMENS RESOURCE OF GREATER HOUSTON - 730 NORTH POST OAK ROAD, SUITE 203 - HOUSTON, TX 77024	76-0318261	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
DEPELCHIN CHILDRENS CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	76-0318867	501(C)(3)	106,150.	0.			HUMAN SERVICES
THE FAY SCHOOL 105 NORTH POST OAK LANE HOUSTON, TX 77024	76-0321325	501(C)(3)	14,000.	0.			EDUCATIONAL
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD, TX 77477	76-0324875	501(C)(3)	17,652.	0.			PUBLIC BENEFIT
BOS PLACE 10050 BUFFALO SPEEDWAY HOUSTON, TX 77054	76-0326979	501(C)(3)	33,250.	0.			HUMAN SERVICES
HERMANN PARK CONSERVANCY 1700 HERMANN DRIVE HOUSTON, TX 77004	76-0327389	501(C)(3)	436,750.	0.			ENVIRONMENTAL
KIDS MEALS INC. 330 GARDEN OAKS BOULEVARD HOUSTON, TX 77018	76-0330447	501(C)(3)	347,246.	0.			HUMAN SERVICES

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HOLOCAUST MUSEUM HOUSTON 5401 CAROLINE STREET HOUSTON, TX 77004	76-0331398	501(C)(3)	214,991.	0.			ARTS
CHILD ADVOCATES OF FORT BEND P.O. BOX 8 RICHMOND, TX 77406	76-0337426	501(C)(3)	11,000.	0.			HUMAN SERVICES
NORTHWEST PREGNANCY CENTER INC. 14530 WUNDERLICH DRIVE SUITE 100 HOUSTON, TX 77069	76-0338152	501(C)(3)	10,100.	0.			HEALTH
SOUTHEAST TEXAS FOOD BANK 3845 S. ML KING JR. PARKWAY BEAUMONT, TX 77705-4114	76-0338721	501(C)(3)	76,800.	0.			HUMAN SERVICES
ACLU FOUNDATION OF TEXAS INC. P.O. BOX 8306 HOUSTON, TX 77288-8306	76-0343171	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
STEVENS & PRUETT FOUNDATION FOR CHILDREN - P.O. BOX 19562 - HOUSTON, TX 77224	76-0360198	501(C)(3)	10,000.	0.			ENVIRONMENTAL
PRIDE HOUSTON INC PO BOX 541713 HOUSTON, TX 77254	76-0360374	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
GALVESTON CHAMBER PARTNERSHIP INC. 2228 MECHANIC STREET, SUITE 101 GALVESTON, TX 77550	76-0364151	501(C)(3)	9,000.	0.			PUBLIC BENEFIT
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE - 12919 SOUTHWEST FREEWAY SUITE 100 - STAFFORD, TX 77477	76-0367440	501(C)(3)	79,428.	0.			HEALTH

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SAN JOSE CLINIC P.O. BOX 2808 HOUSTON, TX 77252-2808	76-0373703	501(C)(3)	7,650.	0.			HEALTH
KATY PRAIRIE CONSERVANCY 5615 KIRBY DRIVE, SUITE 867 HOUSTON, TX 77005	76-0377029	501(C)(3)	16,250.	0.			ENVIRONMENTAL
CENTER FOR HOUSTON'S FUTURE, INC. 701 AVENIDA DE LAS AMERICAS, SUITE HOUSTON, TX 77010	76-0386539	501(C)(3)	6,000.	0.			PUBLIC BENEFIT
OWEN-MACLURE FOUNDATION 4 PINE FOREST CIRCLE HOUSTON, TX 77056	76-0387338	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
CHARITY GUILD OF CATHOLIC WOMEN OF HARRI - 1203 LOVETT BOULEVARD - HOUSTON, TX 77006	76-0388350	501(C)(3)	56,500.	0.			PUBLIC BENEFIT
MONTGOMERY COUNTY CHILDREN'S ADVOCACY CENTER - 1519 ODDFELLOW STREET - CONROE, TX 77301	76-0388402	501(C)(3)	50,000.	0.			HUMAN SERVICES
THE WILDLIFE CENTER OF TEXAS INC. 7007 OLD KATY ROAD HOUSTON, TX 77024	76-0389711	501(C)(3)	8,000.	0.			ENVIRONMENTAL
THE WOODLANDS CHRISTIAN ACADEMY ATTN: DIRECTOR OF DEVELOPMENT 5800 ACADEMY WAY - THE WOODLANDS, TX 77384	76-0391401	501(C)(3)	15,000.	0.			EDUCATIONAL
CHERISH OUR CHILDREN INTERNATIONAL 448 W. 19TH STREET, BOX 647 HOUSTON, TX 77008	76-0393617	501(C)(3)	5,500.	0.			HUMAN SERVICES

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

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HARMONY HOUSE, INC. ATTN: DONATIONS 602 GIRARD STREET HOUSTON, TX 77007	76-0393953	501(C)(3)	500,000.	0.			ARTS
CAMP FOR ALL FOUNDATION 3701 KIRBY DRIVE, SUITE 570 HOUSTON, TX 77098	76-0404267	501(C)(3)	41,620.	0.			HUMAN SERVICES
PROJECT ROW HOUSES P.O. BOX 1011 HOUSTON, TX 77251-1011	76-0411778	501(C)(3)	102,000.	0.			ARTS
HOUSTON ISD FOUNDATION P.O. BOX 27904 HOUSTON, TX 77227	76-0424529	501(C)(3)	26,500.	0.			EDUCATIONAL
NEHEMIAH CENTER INC. 5015 FANNIN STREET HOUSTON, TX 77004	76-0437157	501(C)(3)	17,000.	0.			HUMAN SERVICES
EL CENTRO DE CORAZON ATTN: DEVELOPMENT DEPARTMENT P.O. B HOUSTON, TX 77223	76-0442781	501(C)(3)	11,500.	0.			HEALTH
RAISEUP FAMILIES 2500 TANGLEWILDE ST, STE. 350 HOUSTON, TX 77063	76-0447678	501(C)(3)	10,000.	0.			HUMAN SERVICES
AMERICAN HERITAGE EDUCATION FOUNDATION INC. - 3100 WESLAYAN, SUITE 375 - HOUSTON, TX 77027	76-0452407	501(C)(3)	30,000.	0.			ARTS
ASSIST THE OFFICER, INC. 1600 STATE STREET HOUSTON, TX 77002	76-0455030	501(C)(3)	129,000.	0.			HUMAN SERVICES

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THE BROOK CHURCH COMMUNITY 11416 SPRING CYPRESS ROAD TOMBALL, TX 77377	76-0456105	501(C)(3)	300,000.	0.			RELIGION
AMERICAN FESTIVAL FOR THE ARTS 241 N. MILBY STREET, SUITE B HOUSTON, TX 77003	76-0460311	501(C)(3)	10,100.	0.			ARTS
SOUTHERN TEXAS PROFESSIONAL GOLFERS ASSO - 22305 GOSLING ROAD - SPRING, TX 77389	76-0466150	501(C)(3)	10,000.	0.			HUMAN SERVICES
BRYAN TEXANA FOUNDATION 1315 21ST STREET GALVESTON, TX 77550	76-0470234	501(C)(3)	6,500.	0.			ARTS
SMALL STEPS NURTURING CENTER FIFTH WARD CAMPUS 2902 JENSEN DRIVE HOUSTON, TX 77026	76-0471755	501(C)(3)	39,350.	0.			EDUCATIONAL
TEXAS DEFENDER SERVICE 1023 SPRINGDALE RD SUITE 14E AUSTIN, TX 78721	76-0481649	501(C)(3)	47,840.	0.			PUBLIC BENEFIT
THE FORGE FOR FAMILIES INC. 3435 DIXIE DRIVE HOUSTON, TX 77021	76-0485959	501(C)(3)	49,000.	0.			HUMAN SERVICES
URBAN HARVEST INC. 3302 CANAL STREET, SUITE 73 HOUSTON, TX 77003	76-0501430	501(C)(3)	10,000.	0.			ENVIRONMENTAL
SAN JACINTO COLLEGE 4624 FAIRMONT PARKWAY PASADENA, TX 77504	76-0502278	501(C)(3)	6,877.	0.			GRANTS - REFUNDS/REVOCATIONS

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THE ARK FAMILY CHURCH 450 HUMBLE TANK RD. CONROE, TX 77304	76-0506871	501(C)(3)	60,000.	0.			RELIGION
DAYA INC. P.O. BOX 770773 HOUSTON, TX 77215	76-0513273	501(C)(3)	9,000.	0.			HUMAN SERVICES
HOPE STONE INC. 2726 BISSONNET, SUITE 240-513 HOUSTON, TX 77005	76-0519238	501(C)(3)	30,000.	0.			ARTS
HOLY ROSARY CATHOLIC CHURCH 3617 MILAM STREET HOUSTON, TX 77002	76-0522933	501(C)(3)	51,250.	0.			RELIGION
THE MONARCH SCHOOL INC. 2815 ROSEFIELD DRIVE HOUSTON, TX 77080	76-0534389	501(C)(3)	10,000.	0.			EDUCATIONAL
RUTHERFORD B. H. YATES MUSEUM INC. P.O. BOX 130726 HOUSTON, TX 77219-0726	76-0536349	501(C)(3)	8,500.	0.			ARTS
JOY DEVELOPMENT SCHOOL ONE CHELSEA BOULEVARD HOUSTON, TX 77006	76-0547112	501(C)(3)	257,700.	0.			EDUCATIONAL
HOPE CENTER FOR CRISIS PREGNANCY DBA: HOPE WOMEN'S RESOURCE CLINIC 3740 LAUREL AVENUE - BEAUMONT, TX 77707	76-0548301	501(C)(3)	9,446.	0.			HEALTH
HOUSTON AREA COMMUNITY SERVICES INC. - ATTN: DEVELOPMENT DEPARTMENT 2150 WEST 18TH STREET, SUITE 300 - HOUSTON, TX 77008	76-0549240	501(C)(3)	10,000.	0.			HEALTH

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JULIE ROGERS GIFT OF LIFE FREE MAMMOGRAM - 2390 DOWLEN ROAD - BEAUMONT, TX 77706	76-0550450	501(C)(3)	7,050.	0.			HEALTH
CAROLINA CREEK CHRISTIAN CAMP P.O. BOX 989 RIVERSIDE, TX 77367	76-0555299	501(C)(3)	847,000.	0.			RELIGION
YES PREP PUBLIC SCHOOLS INC. 5455 SOUTH LOOP EAST FWY HOUSTON, TX 77033	76-0563835	501(C)(3)	180,000.	0.			EDUCATIONAL
PECKERWOOD GARDENS CONSERVATION FOUNDATION - ATTN: JOHN FAIREY GARDEN 20559 FM 359 ROAD - HEMPSTEAD, TX 77445	76-0567365	501(C)(3)	6,000.	0.			ENVIRONMENTAL
CLEAR CREEK COMMUNITY CHURCH 999 FM 270 LEAGUE CITY, TX 77573	76-0569964	501(C)(3)	20,250.	0.			RELIGION
DRESS FOR SUCCESS HOUSTON 3310 EASTSIDE STREET HOUSTON, TX 77098	76-0579697	501(C)(3)	10,193.	0.			HUMAN SERVICES
HABITAT FOR HORSES INC. 6060 HABITAT FOR HORSES LANE ALVIN, TX 77511	76-0586024	501(C)(3)	20,375.	0.			ENVIRONMENTAL
MAIN STREET MINISTRIES HOUSTON 5100 TRAVIS STREET HOUSTON, TX 77002	76-0586335	501(C)(3)	48,887.	0.			HUMAN SERVICES
LAMAR HIGH SCHOOL ALUMNI ASSOCIATION INC. - 3325 WESTHEIMER ROAD - HOUSTON, TX 77098	76-0586621	501(C)(3)	12,500.	0.			EDUCATIONAL

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BRIDGES TO LIFE P.O. BOX 570895 HOUSTON, TX 77257-0895	76-0588279	501(C)(3)	13,250.	0.			HUMAN SERVICES
NOAHS HOUSE 176 FELLOWS ROAD HOUSTON, TX 77047	76-0590599	501(C)(3)	50,000.	0.			HUMAN SERVICES
FORT BEND COMMUNITY CHURCH 7707 HIGHWAY 6 SOUTH MISSOURI CITY, TX 77459-4150	76-0600878	501(C)(3)	30,000.	0.			RELIGION
HOUSTONS AMAZING PLACE INC. 3735 DREXEL DRIVE HOUSTON, TX 77027	76-0604478	501(C)(3)	99,500.	0.			HUMAN SERVICES
BRENDA AND JOHN H. DUNCAN RISE SCHOOL OF HOUSTON - 5618 H. MARK CROSSWELL JR. STREET - HOUSTON, TX 77021	76-0606866	501(C)(3)	69,563.	0.			EDUCATIONAL
AURORA PICTURE SHOW 2442 BARTLETT STREET HOUSTON, TX 77098	76-0612928	501(C)(3)	20,000.	0.			ARTS
GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION - 2525 WASHINGTON AVENUE - HOUSTON, TX 77007	76-0613217	501(C)(3)	26,000.	0.			PUBLIC BENEFIT
ECCLESIA CHURCH 1100 ELDER STREET HOUSTON, TX 77007	76-0618275	501(C)(3)	61,284.	0.			RELIGION
SERENITY RETREAT FOR HEALING AND SPIRITUAL RENEWAL - 2060 N. LOOP WEST, SUITE 200 - HOUSTON, TX 77018	76-0620650	501(C)(3)	48,500.	0.			RELIGION

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HOUSTON CENTER FOR CONTEMPORARY CRAFT - 4848 MAIN STREET - HOUSTON, TX 77002	76-0621817	501(C)(3)	275,200.	0.			ARTS
VECINO HEALTH CENTERS 424 HAHLO HOSUTON, TX 77020	76-0622208	501(C)(3)	15,000.	0.			HEALTH
RIVER OAKS FOUNDATION INC. P.O. BOX 22632 HOUSTON, TX 77227	76-0623472	501(C)(3)	42,000.	0.			PUBLIC BENEFIT
TEXAS LIGHTHOUSE FOUNDATION INC. P.O. BOX 3528 GALVESTON, TX 77552	76-0627508	501(C)(3)	140,400.	0.			HEALTH
KLEIN ISD EDUCATION FOUNDATION 7200 SPRING-CYPRESS ROAD KLEIN, TX 77379	76-0638138	501(C)(3)	15,000.	0.			PUBLIC BENEFIT
FRESH SPIRIT WELLNESS FOR WOMEN, INC. - 5100 WESTHEIMER, SUITE 100 - HOUSTON, TX 77056	76-0638759	501(C)(3)	10,000.	0.			HUMAN SERVICES
EPIPHANY COMMUNITY HEALTH OUTREACH SERVICES - 9600 S GESSNER RD - HOUSTON, TX 77071	76-0645238	501(C)(3)	0.	10,175.	ACTUAL CASH VALUE	HEB FOOD COUPON/GIFT CARDS	HUMAN SERVICES
MEMORIAL PARK CONSERVANCY INC 7575 NORTH PICNIC LANE HOUSTON, TX 77007	76-0655841	501(C)(3)	2,126,950.	0.			ENVIRONMENTAL
VILLAGE LEARNING CENTER INC. 3819 PLUM VALLEY DRIVE KINGWOOD, TX 77339	76-0659357	501(C)(3)	26,000.	0.			HEALTH

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STONE CREEK FOUNDATION 510 BERING DRIVE, SUITE 100 HOUSTON, TX 77057	76-0663995	501(C)(3)	99,500.	0.			HUMAN SERVICES
TEXAS EQUUSEARCH P.O. BOX 395 DICKINSON, TX 77539	76-0664878	501(C)(3)	10,000.	0.			HUMAN SERVICES
TLC FOOD PANTRY P.O. BOX 1334 WILLIS, TX 77378	76-0683290	501(C)(3)	20,000.	0.			HUMAN SERVICES
THE IRVIN M. SHLENKER SCHOOL OF CONGREGATION BETH ISRAEL - ATTN: DEVELOPMENT OFFICE 5600 NORTH BRAESWOOD BLVD. - HOUSTON, TX	76-0686559	501(C)(3)	13,200.	0.			EDUCATIONAL
YELLOWSTONE ACADEMY INC. 3000 TRULLEY STREET HOUSTON, TX 77004	76-0686870	501(C)(3)	411,500.	0.			EDUCATIONAL
THE IMMUNIZATION PARTNERSHIP P.O. BOX 1985 LEAGUE CITY, TX 77574-1985	76-0695612	501(C)(3)	12,750.	0.			HEALTH
CAMP OZARK FOUNDATION, INC. 9225 KATY FREEWAY, SUITE 320 HOUSTON, TX 77024-1510	76-0698507	501(C)(3)	10,000.	0.			RELIGION
GLOBAL FUND FOR WOMEN INC. ATTN: CONTRIBUTIONS OFFICE P.O. BOX 97309 - WASHINGTON, DC 20090-7309	77-0155782	501(C)(3)	350,000.	0.			PUBLIC BENEFIT
UNITY PRODUCTIONS FOUNDATION P.O. BOX 37621 BALTIMORE, MD 21297-3621	77-0519274	501(C)(3)	25,000.	0.			ARTS

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CITY OF SOUTH SALT LAKE ARTS COUNCIL INC - 220 MORRIS AVE - SALT LAKE CITY, UT 84115	77-0608326	501(C)(3)	6,000.	0.			ARTS
COVENANT WITH CHRIST INTERNATIONAL INC. - P.O. BOX 1029 - CLEVELAND, TX 77328	77-0719656	501(C)(3)	30,000.	0.			HUMAN SERVICES
ALLIANCE FOR SMILES INTERNATIONAL INC. - 2565 THIRD STREET, SUITE 237 - SAN FRANCISCO, CA 94107	80-0119414	501(C)(3)	10,000.	0.			HEALTH
THE CAPITAL GOOD FUND 333 SMITH STREET PROVIDENCE, RI 02908	80-0348382	501(C)(3)	250,000.	0.			PUBLIC BENEFIT
ORLEANS PUBLIC EDUCATION NETWORK P.O. BOX 791312 NEW ORLEANS, LA 70179	80-0378257	501(C)(3)	15,000.	0.			EDUCATIONAL
IWRITE 2799 KATY FWY, SUITE 250 HOUSTON, TX 77007	80-0507897	501(C)(3)	10,000.	0.			EDUCATIONAL
TURNING POINT USA 4940 EAST BEVERLY ROAD PHOENIX, AZ 85044	80-0835023	501(C)(3)	10,500.	0.			PUBLIC BENEFIT
SPRINGSPIRIT BASEBALL P.O. BOX 550549 HOUSTON, TX 77255	80-1205223	501(C)(3)	103,500.	0.			HUMAN SERVICES
TELLER REFUGE, INC. P.O. BOX 548 CORVALLIS, MT 59828	81-0449101	501(C)(3)	15,000.	0.			ENVIRONMENTAL

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THE MENNINGER CLINIC FOUNDATION OFFICE OF PHILANTHROPY 12301 MAIN S HOUSTON, TX 77035-6207	81-0588012	501(C)(3)	47,500.	0.			HEALTH
ACTS OF HOPE CENTER 3910 WEST AVENUE SAN ANTONIO, TX 78213	81-0960777	501(C)(3)	35,400.	0.			HUMAN SERVICES
DAVIDS LEGACY FOUNDATION PO BOX 90732 SAN ANTONIO, TX 78209	81-1390880	501(C)(3)	10,000.	0.			HUMAN SERVICES
MY CONNECT COMMUNITY 6700B BELLAIRE BOULEVARD HOUSTON, TX 77074	81-1424233	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
CONGAREE FOUNDATION C/O THE FRIEDKIN GROUP 1375 ENCLAVE PARKWAY - HOUSTON, TX 77077	81-1718705	501(C)(3)	10,000.	0.			HUMAN SERVICES
GREAT MN SCHOOLS 1330 LAGOON AVENUE, 4TH FLOOR MINNEAPOLIS, MN 55408	81-1733895	501(C)(3)	100,000.	0.			EDUCATIONAL
AIR HOPE, INC. P.O. BOX 411 LINDSAY, OK 73052	81-1821127	501(C)(3)	35,000.	0.			RELIGION
BOTTLE BABIES RESCUE 46200 NORTH TERRITORIAL ROAD PLYMOUTH, MI 48170	81-1898694	501(C)(3)	234,768.	0.			ENVIRONMENTAL
FISHER HOUSE FRIENDS OF HOUSTON 1333 OLD SPANISH TRL STE G # 128 HOUSTON, TX 77054	81-2388755	501(C)(3)	7,000.	0.			PUBLIC BENEFIT

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CARAGO ARTS COLLECTIVE INC. P.O. BOX 1048 CARAGO LAKE, NY 12032	81-2778740	501(C)(3)	20,000.	0.			ARTS
EVERYBLACKGIRL INC 2301 HIGH STREET COLUMBIA, SC 29203	81-2865134	501(C)(3)	50,000.	0.			HUMAN SERVICES
WESLEYAN COVENANT ASSOCIATION P.O. BOX 667 REYNOLDSBURG, OH 43068	81-2976423	501(C)(3)	24,000.	0.			RELIGION
TEXAS 2036 3963 MAPLE AVE., SUITE #290 DALLAS, TX 75219	81-3063099	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
FREEDOM PROJECT NETWORK P.O. BOX 55276 ATLANTA, GA 30308	81-3494728	501(C)(3)	26,000.	0.			PUBLIC BENEFIT
CAMBIAR EDUCATION 4653 CARMEL MOUNTAIN RD STE 308-97 SAN DIEGO, CA 92130	81-3508420	501(C)(3)	150,000.	0.			EDUCATIONAL
GLOBAL STRAYS INC. 26 HILL STREET #112 SOUTHAMPTON, NY 11968	81-3509140	501(C)(3)	28,600.	0.			ENVIRONMENTAL
TEXAS SCHOOL VENTURE FUND 3900 ESSEX LANE, SUITE 1200 HOUSTON, TX 77027	81-3674046	501(C)(3)	25,000.	0.			EDUCATIONAL
CAJUN NAVY RELIEF INC. P.O. BOX 791632 NEW ORLEANS, LA 70179	81-3901071	501(C)(3)	26,600.	0.			HUMAN SERVICES

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NANNYS EDUCATIONAL ZOO 1139 LIVINGSTON ROAD LUTZ, FL 33559	81-3958322	501(C)(3)	7,000.	0.			RELIGION
THRIVE SCHOOL NETWORK THE SHAWN M. HURWITZ FELLOWSHIP 3900 ESSEX LANE, SUITE 1200 - HOUSTON, TX 77	81-4086748	501(C)(3)	6,100.	0.			EDUCATIONAL
BRIARWOOD SCHOOL 12207 WHITTINGTON DRIVE HOUSTON, TX 77077	81-4638450	501(C)(3)	7,700.	0.			EDUCATIONAL
ST. AUGUSTINE HIGH SCHOOL 2600 AP TUREAUD AVE NEW ORLEANS, LA 70119	81-4718261	501(C)(3)	6,800.	0.			EDUCATIONAL
BRIDGEYEAR 3414 EASTSIDE ST HOUSTON, TX 77098	81-4848803	501(C)(3)	23,250.	0.			HUMAN SERVICES
FREEDOM FWD 702 15TH STREET SAN FRANCISCO, CA 94103	81-5035420	501(C)(3)	15,000.	0.			HUMAN SERVICES
WARRIOR HEALTH FOUNDATION 4440 PGA BLVD, SUITE 502 PALM BEACH GARDENS, FL 33410	81-5267947	501(C)(3)	10,000.	0.			HEALTH
SUN VALLEY SUMMER SYMPHONY INC. P.O. BOX 1914 SUN VALLEY, ID 83353	82-0397940	501(C)(3)	5,040.	0.			ARTS
FOUNDATIONS FOR NATIONS INC. 625 PRAIRIE ROAD RIVERTON, WY 82501	82-0774602	501(C)(3)	50,000.	0.			RELIGION

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RESCUE US MISSION 4407 MESA CROSSING LN KATY, TX 77479	82-0820519	501(C)(3)	10,000.	0.			HUMAN SERVICES
GOOD REASON HOUSTON INC. 8 GREENWAY PLAZA, SUITE 900 HOUSTON, TX 77046	82-0946654	501(C)(3)	10,000.	0.			EDUCATIONAL
THINK OF US 700 PENNSYLVANIA AVENUE SE SUITE #2 WASHINGTON, DC 20003	82-1157215	501(C)(3)	100,000.	0.			HUMAN SERVICES
AMALGAMATED CHARITABLE FOUNDATION INC. - 1825 K STREET, NORTHWEST - WASHINGTON, DC 20006	82-1517696	501(C)(3)	100,000.	0.			PUBLIC BENEFIT
FRIENDS OF THE CHILDREN - CENTRAL OREGON - PO BOX 6028 - BEND, OR 97708	82-1749087	501(C)(3)	220,000.	0.			HUMAN SERVICES
STEEL MAGNOLIA MOMS 11931 BROKEN BOUGH DR HOUSTON, TX 77024	82-1808999	501(C)(3)	13,361.	0.			HUMAN SERVICES
AZTEC HIGH SCHOOL SHOTGUN TEAM 16858 HWY 550 AZTEC, NM 87410	82-2317382	501(C)(3)	7,256.	0.			HUMAN SERVICES
BRADEN BAILLESS MEMORIAL FOUNDATION 15 N SPRING BROOK CT SPRING, TX 77382	82-2597900	501(C)(3)	50,000.	0.			HUMAN SERVICES
FRIENDS OF THE CHILDREN-AUSTIN 1023 SPRINGDALE ROAD, SUITE 13C AUSTIN, TX 78721	82-2604098	501(C)(3)	200,000.	0.			HUMAN SERVICES

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HOUSTON EXPONENTIAL, INC. 410 PIERCE STREET HOUSTON, TX 77002	82-2821888	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
URBAN COMMUNITY NETWORK 11510 HOMESTEAD RD., SUITE 295 HOUSTON, TX 77016	82-2974531	501(C)(3)	55,000.	0.			HUMAN SERVICES
ABILENE HERITAGE SQUARE INC. P.O. BOX 1699 ABILENE, TX 79601	82-3454890	501(C)(3)	40,550.	0.			ARTS
ELEVATE 61 INTERNATIONAL 6046 FM 2920 RD, #714 SPRING, TX 77379	82-3507521	501(C)(3)	10,000.	0.			HUMAN SERVICES
TEXAS FORENSIC NURSE EXAMINERS 2990 RICHMOND AVE. HOUSTON, TX 77098	82-3582170	501(C)(3)	10,000.	0.			HEALTH
HISPANIC LEADERSHIP AND MANAGEMENT FOUNDATION - 606 MAIN STREET - BUDA, TX 78610	82-3648804	501(C)(3)	37,400.	0.			EDUCATIONAL
SHELTER A MUTT INC. 15414 GYPSY STREET CORPUS CHRISTI, TX 78418	82-4004238	501(C)(3)	108,200.	0.			ENVIRONMENTAL
HOUSTON RESPONDS 18214 UPPER BAY ROAD, #580651 HOUSTON, TX 77058	82-4354555	501(C)(3)	15,000.	0.			HUMAN SERVICES
FOSTER CARE ADVOCACY CENTER 2429 BISSONNET STREET, #767 HOUSTON, TX 77005	82-4805883	501(C)(3)	55,000.	0.			HUMAN SERVICES

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

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THE MODIGLIANI PROJECT INC 1 TENNYSON PLACE GREENLAWN, NY 11740	82-4863023	501(C)(3)	10,000.	0.			ARTS
CORNERSTONE CHURCH OF HOUSTON 14027 MEMORIAL DRIVE, #268 HOUSTON, TX 77079-6826	82-4903231	501(C)(3)	46,800.	0.			RELIGION
CY-HOPE INC 12715 TELGE RD CYPRESS, TX 77429	82-5013278	501(C)(3)	150,000.	0.			HUMAN SERVICES
CENTER FOR APPLIED SCIENCE AND TECHNOLOG - 200 EAST BASSE ROAD, SUITE 201 - SAN ANTONIO, TX 78209	82-5253554	501(C)(3)	970,000.	0.			ENVIRONMENTAL
BUFFALO BILL MEMORIAL ASSOCIATION 720 SHERIDAN AVENUE CODY, WY 82414	83-0180403	501(C)(3)	10,000.	0.			ARTS
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER, WY 82520	83-0204184	501(C)(3)	102,500.	0.			ENVIRONMENTAL
COMMUNITY FOUNDATION OF JACKSON HOLE - P.O. BOX 574 - JACKSON, WY 83001	83-0308856	501(C)(3)	23,750.	0.			PUBLIC BENEFIT
GRAND TETON NATIONAL PARK FOUNDATION - P.O. BOX 249 - MOOSE, WY 83012	83-0322668	501(C)(3)	43,500.	0.			ENVIRONMENTAL
TEXAS 20 248 ADDIE ROY RD STE B204 AUSTIN, TX 78746	83-0532028	501(C)(3)	150,000.	0.			HUMAN SERVICES

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FRIENDS OF DUVDEVAN 520 PARK AVE APT 18 NEW YORK, NY 10065	83-0860160	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
THE LABELLE FOUNDATION INC. PO BOX 36471 LOS ANGELES, CA 90036	83-0882287	501(C)(3)	370,000.	0.			ENVIRONMENTAL
BREAKTHROUGH HOUSTON 2401 CLAREMONT LANE HOUSTON, TX 77019	83-0924608	501(C)(3)	60,500.	0.			EDUCATIONAL
FAYETTEVILLE COMMUNITY CENTER GROUP - P.O. BOX 122 - FAYETTEVILLE, TX 78940	83-1336361	501(C)(3)	11,000.	0.			ARTS
SOUTH DALLAS COMMUNITY SCHOOL 6801 W PARK BLVD PLANO, TX 75093	83-1363524	501(C)(3)	50,000.	0.			EDUCATIONAL
RE-BIRTH EQUITY ALLIANCE 3000 S. HULEN ST. STE. 124 PMB 2040 FORT WORTH, TX 76109	83-1396730	501(C)(3)	15,000.	0.			PUBLIC BENEFIT
COLLECTIVE EDUCATION FUND PO BOX 15320 WASHINGTON, DC 20003	83-1632428	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
LUCKY PROJECT PO BOX 681745 PARK CITY, UT 84068	83-1995894	501(C)(3)	10,000.	0.			HUMAN SERVICES
TENEO NETWORK INC. 2606 W. 8TH ST., SUITE 101 AUSTIN, TX 78703	83-2151429	501(C)(3)	20,000.	0.			PUBLIC BENEFIT

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ARTS BUSINESS COLLABORATIVE 3755 58TH STREET, APT. 1 WOODSIDE, NY 11377	83-2173068	501(C)(3)	25,000.	0.			ARTS
LADIES OF HOPE MINISTRIES INC. 8 WEST 126TH STREET NEW YORK, NY 10027	83-2249413	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
LOVE PEOPLE NOT PIXELS INC. 3435 SHELDON DRIVE PEARLAND, TX 77584	83-2268439	501(C)(3)	26,000.	0.			HEALTH
SUMMER INSTITUTE INC. 40 OAKDALE STREET HOUSTON, TX 77006	83-2268691	501(C)(3)	10,000.	0.			EDUCATIONAL
FARMINGTON AREA SINGLE TRACK P.O. BOX 183 FARMINGTON, NM 87499-0183	83-2672341	501(C)(3)	6,200.	0.			HUMAN SERVICES
GATEWAY CHURCH HOUSTON INC 52 SUGAR CREEK CENTER BLVD SUITE 15 SUGAR LAND, TX 77478	83-2690165	501(C)(3)	500,000.	0.			RELIGION
BARBARA JORDAN INSTITUTE 1808 S GOOD LATIMER EXPY DALLAS, TX 75226	83-2791831	501(C)(3)	20,000.	0.			EDUCATIONAL
ELEVATE COLLEGIATE, INC. 2410 HAMILTON ST. HOUSTON, TX 77004	83-2848652	501(C)(3)	250,000.	0.			EDUCATIONAL
BLEXIT FOUNDATION, INC. 1906 GLEN ECHO RD. PO BOX 158067 NASHVILLE, TN 37215	83-3032236	501(C)(3)	25,000.	0.			HUMAN SERVICES

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CENTER FOR RURAL ENTERPRISE AND ENVIRONMENTAL JUSTICE - 8650 MINNIE GRAND RD., STE. 110 - MONTGOMERY, AL 36117	83-3405078	501(C)(3)	25,000.	0.			ENVIRONMENTAL
COMMUNITIES FOR BETTER HEALTH PO BOX 550745 HOUSTON, TX 77255	83-3457205	501(C)(3)	97,500.	0.			PUBLIC BENEFIT
HANNAH HOUSE MINISTRIES P.O. BOX 782 GILMER, TX 75644	83-3522448	501(C)(3)	10,000.	0.			HUMAN SERVICES
BUSINESS CAPACITY DEVELOPMENT ALLIANCE - 5 PENN PLAZA - NEW YORK, NY 10001	83-4130960	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
UNIVERSITY OF WYOMING UW STUDENT FINANCIAL AID, DEPT 3335 1000 E UNIVERSITY AVE - LARAMIE, WY 8207	83-6000331	501(C)(3)	12,500.	0.			EDUCATIONAL
ST. JOHN'S EPISCOPAL CHURCH P.O. BOX 1690 JACKSON, WY 83001	83-6007946	501(C)(3)	9,000.	0.			RELIGION
YOUNG LIFE 420 NORTH CASCADE AVENUE COLORADO SPRINGS, CO 80903	84-0385934	501(C)(3)	7,390,600.	0.			HUMAN SERVICES
THE ASPEN INSTITUTE INC. ATTN: STEPHENIE MAURER 2300 N. ST. NW, SUITE 700 - WASHINGTON, DC 20037	84-0399006	501(C)(3)	8,500.	0.			PUBLIC BENEFIT
MUSIC ASSOCIATES OF ASPEN INC. 225 MUSIC SCHOOL ROAD ASPEN, CO 81611	84-0445087	501(C)(3)	16,100.	0.			ARTS

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CATHOLIC DIOCESE OF PUEBLO FOUNDATION - 101 N GREENWOOD ST - PUEBLO, CO 81003	84-0797660	501(C)(3)	25,000.	0.			RELIGION
THE EPISCOPAL CHURCH OF THE TRANSFIGURATION - P.O. BOX 1000 - VAIL, CO 81658	84-0811694	501(C)(3)	24,000.	0.			RELIGION
CRESTED BUTTE NORDIC COUNCIL P.O. BOX 1269 CRESTED BUTTE, CO 81224	84-1066206	501(C)(3)	100,000.	0.			HUMAN SERVICES
FUND FOR THE NEW SCHOOL DBA: BOULDER COUNTRY DAY SCHOOL 4820 NAUTILUS COURT NORTH - BOULDER, CO 8030	84-1096643	501(C)(3)	30,000.	0.			EDUCATIONAL
STRINGS MUSIC FESTIVAL P.O. BOX 774627 STEAMBOAT SPRINGS, CO 80477	84-1101995	501(C)(3)	8,000.	0.			ARTS
DENVER CHILDRENS ADVOCACY CENTER 2149 FEDERAL BOULEVARD DENVER, CO 80211	84-1155873	501(C)(3)	15,000.	0.			HUMAN SERVICES
CRESTED BUTTE LAND TRUST P.O. BOX 2224 CRESTED BUTTE, CO 81224	84-1190830	501(C)(3)	150,000.	0.			ENVIRONMENTAL
JAZZ AT ASPEN-SNOWMASS 110 EAST HALLAM, SUITE 104 ASPEN, CO 81611	84-1220222	501(C)(3)	16,700.	0.			ARTS
ALLIANCE FOR CHOICE IN EDUCATION 5251 DTC PARKWAY, SUITE 1150 GREENWOOD VILLAGE, CO 80111	84-1531066	501(C)(3)	10,500.	0.			EDUCATIONAL

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FRIENDS OF BIGFORK FIRE DEPT. P.O. BOX 2333 BIGFORK, MT 59911	84-1721958	501(C)(3)	10,000.	0.			HUMAN SERVICES
LIVING HOPE LEGACY INC 725 N KIRKWOOD RD SAINT LOUIS, MO 63122	84-1866841	501(C)(3)	22,000.	0.			HUMAN SERVICES
SOLIDAIRES NETWORK, INC 1423 BROADWAY # 314 OAKLAND, CA 94612	84-2130536	501(C)(3)	50,000.	0.			MUTUAL / MEMBERSHIP BENEFIT
WOMEN DOING WELL INC. ATTN: JULIE WILSON 207 COMMONWEALTH AVENUE - RICHMOND, VA 23221	84-2275141	501(C)(3)	20,000.	0.			EDUCATIONAL
CATHOLIC PREGNANCY HELP CENTER INC. - 4008 LOUETTA RD. #178 - SPRING, TX 77388	84-2290798	501(C)(3)	75,000.	0.			HUMAN SERVICES
DAILYS FOUNDATION INC. 7014 AC SKINNER PARKWAY, SUITE 290 JACKSONVILLE, FL 32256	84-2438612	501(C)(3)	25,200.	0.			PUBLIC BENEFIT
NICK FINNEGAN COUNSELING CENTER FOUNDATION - 2714 JOANEL ST - HOUSTON, TX 77027	84-2500437	501(C)(3)	12,740.	0.			HEALTH
FOR EVERY RESCUE A LIFE SAVED INC. 6425 LONG CIRCLE CORPUS CHRISTI, TX 78413-2801	84-2501470	501(C)(3)	25,000.	0.			ENVIRONMENTAL
THE 19TH NEWS 3267 BEE CAVES RD., STE. 107-353 AUSTIN, TX 78746	84-2627202	501(C)(3)	70,000.	0.			PUBLIC BENEFIT

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KEL STRONG MABATAH FOUNDATION 2909 ROGERDALE RD. PO BOX 420626 HOUSTON, TX 77042	84-2694148	501(C)(3)	10,000.	0.			HEALTH
THE SIDEWALK SCHOOL, INC. 2100 W. SAN MARCELO BLVD, APT. 127 BROWNSVILLE, TX 78526	84-2900804	501(C)(3)	40,000.	0.			EDUCATIONAL
LIFE STORY CLUB 346 2ND STREET, UNIT 5F BROOKLYN, NY 11215	84-3516287	501(C)(3)	15,000.	0.			HUMAN SERVICES
MOMENTUM EDUCATION P.O. BOX 66146 HOUSTON, TX 77266	84-4102530	501(C)(3)	9,000.	0.			EDUCATIONAL
VELA EDUCATION FUND 627 CHEROKEE STREET, #202 NEW ORLEANS, LA 70118	84-4185046	501(C)(3)	100,000.	0.			PUBLIC BENEFIT
HEALING GROVE HEALTH CENTER FOUNDATION - 226 W. ALMA AVE, SUITE 10 - SAN JOSE, CA 95110	84-4620762	501(C)(3)	100,000.	0.			HEALTH
MOORE IMPACT INC 2590 WELTON ST STE 200 DENVER, CO 80205	84-4714243	501(C)(3)	75,000.	0.			HUMAN SERVICES
COLORADO STATE UNIVERSITY OFFICE OF FINANCIAL AID 1065 CAMPUS DELIVERY - FORT COLLINS, CO 80523-1065	84-6000545	501(C)(3)	7,500.	0.			EDUCATIONAL
COLORADO SCHOOL OF MINES FINANCIAL AID OFFICE 1301 19TH ST. GOLDEN, CO 80401	84-6000551	501(C)(3)	37,500.	0.			EDUCATIONAL

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UNIVERSITY OF COLORADO AT BOULDER SCHOLARSHIP SERVICES 77 UCB BOULDER, CO 80309-0077	84-6000555	501(C)(3)	10,500.	0.			EDUCATIONAL
UNIVERSITY OF COLORADO FOUNDATION ANSCHUTZ OFFICE OF ADVANCEMENT 13001 EAST 17TH PLACE - AURORA, CO 80045	84-6049811	501(C)(3)	15,000.	0.			EDUCATIONAL
ROCKY MOUNTAIN BIOLOGICAL LABORATORY AT GOTHIC - P.O. BOX 519 - CRESTED BUTTE, CO 81224	84-6050523	501(C)(3)	50,000.	0.			PUBLIC BENEFIT
SACRED HEART CATHOLIC SCHOOL 404 NORTH ALLEN AVENUE FARMINGTON, NM 87401	85-0162062	501(C)(3)	11,222.	0.			RELIGION
FIRST BAPTIST CHURCH 1605 OLD PECOS TRAIL SANTE FE, NM 87505	85-0166784	501(C)(3)	10,000.	0.			RELIGION
SAN JUAN COLLEGE EDUCATIONAL SERVICE BLDG., RM 4136 4601 COLLEGE BLVD - FARMINGTON, NM 87402	85-0295969	501(C)(3)	10,000.	0.			EDUCATIONAL
ESPERANZA SHELTER 3130 RUFINA STREET SANTA FE, NM 87507	85-0313174	501(C)(3)	11,000.	0.			HUMAN SERVICES
PINON HILLS COMMUNITY CHURCH 5101 NORTH DUSTIN AVENUE FARMINGTON, NM 87401	85-0318057	501(C)(3)	8,557.	0.			RELIGION
GRACE PLACE FOR WOMEN INC. 4801 N. BUTLER ST., STE. 3102 FARMINGTON, NM 87401	85-0373304	501(C)(3)	5,200.	0.			HEALTH

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AZTEC BASEBALL ASSOCIATION P.O. BOX 1388 AZTEC, NM 87410	85-0378558	501(C)(3)	20,724.	0.			EDUCATIONAL
ONE FAIR WAGE INC. 45 MT AUBURN ST CAMBRIDGE, MA 02138	85-0692228	501(C)(3)	30,000.	0.			HUMAN SERVICES
LAPACHO FUND 1595 N. DUTCH MEADOWS LANE MIDWAY, UT 84049	85-0776852	501(C)(3)	100,000.	0.			PUBLIC BENEFIT
SPORTS LEADERSHIP DEVELOPMENT INC. PO BOX 1165 FRIENDSWOOD, TX 77549	85-0935636	501(C)(3)	12,500.	0.			HUMAN SERVICES
E S EMPOWERED SURVIVOR INC 8226 ANTOINE DR HOUSTON, TX 77088	85-1117727	501(C)(3)	250,000.	0.			EDUCATIONAL
PARAGON INSTITUTE OF INNOVATION 11622 OXNARD STREET NORTH HOLLYWOOD, CA 91606	85-1216282	501(C)(3)	2,715,000.	0.			PUBLIC BENEFIT
HOUSE OF TULIP P.O. BOX 770335 NEW ORLEANS, LA 70177	85-1376745	501(C)(3)	50,000.	0.			HUMAN SERVICES
TEXAS LIVER FOUNDATION 2429 BISSONNET STREET, #30 HOUSTON, TX 77005	85-1898778	501(C)(3)	6,000.	0.			HEALTH
TROT 2 YOUR HEART INC. 4107 FLAGSTONE PINE LANE SPRING, TX 77386	85-2003076	501(C)(3)	10,000.	0.			ENVIRONMENTAL

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MAMA GLOW FOUNDATION 379 WEST BROADWAY, FL. 2 NEW YORK, NY 10012	85-2128888	501(C)(3)	22,500.	0.			HEALTH
BELOVED AND BEYOND 607 ALMA LN BRENHAM, TX 77833	85-2333773	501(C)(3)	10,000.	0.			RELIGION
THE STACY FRANCIS MUSIC ARTS AND EDUCATION FOUNDATION - 628 CLEVELAND ST #805 - CLEARWATER, FL 33763	85-2559241	501(C)(3)	8,000.	0.			ARTS
HILLTOP ADVENTURES C/O GRACE BIBLE CHURCH 6325 HURST S HOUSTON, TX 77008	85-2857814	501(C)(3)	20,000.	0.			RELIGION
TEXAS RELIEF WARRIORS 3900 ALMEDA ROAD HOUSTON, TX 77803	85-2876440	501(C)(3)	7,500.	0.			HUMAN SERVICES
TRIPLE CROWN CANCER FOUNDATION 13414 TARA OAK HOUSTON, TX 77065	85-3547970	501(C)(3)	13,000.	0.			EDUCATIONAL
JOIN FREEWORLD 1043 GARLAND AVENUE UNIT C 950 SAN JOSE, CA 95126-3159	85-4029841	501(C)(3)	125,000.	0.			HUMAN SERVICES
AMERICA FIRST POLICY INSTITUTE P.O. BOX 2646 ARLINGTON, VA 22202-0646	85-4202763	501(C)(3)	15,000.	0.			EDUCATIONAL
FARMINGTON HIGH SCHOOL 2200 NORTH SUNSET AVENUE FARMINGTON, NM 87401	85-6000130	501(C)(3)	6,050.	0.			EDUCATIONAL

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NEW MEXICO STATE UNIVERSITY FINANCIAL AID & SCHOLARSHIPS MSC 5100 - PO BOX 30001 - LAS CRUCES, NM 88003-	85-6000401	501(C)(3)	20,070.	0.			EDUCATIONAL
UNIVERSITY OF NEW MEXICO STUDENT FINANCIAL AID OFFICE 1155 UNIVERSITY BLVD SE - ALBUQUERQUE, NM 87131	85-6000642	501(C)(3)	7,500.	0.			EDUCATIONAL
ARIZONA STATE UNIVERSITY FINANCIAL AID & SCHOLARSHIPS PO BOX TEMPE, AZ 85287	86-0196696	501(C)(3)	12,000.	0.			EDUCATIONAL
FARMYARD ANIMAL RESCUE 26715 BECKENDORF ROAD KATY, TX 77493	86-1823929	501(C)(3)	95,000.	0.			HUMAN SERVICES
SOUTHWEST INNOVATION RESEARCH LAB 222 TEXAS AVENUE SOUTH COLLEGE STATION, TX 77840	86-1902432	501(C)(3)	50,000.	0.			EDUCATIONAL
NREL FOUNDATION 601 16TH STREET SUITE C452 GOLDEN, CO 80401	86-3498248	501(C)(3)	300,000.	0.			PUBLIC BENEFIT
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE TUCSON, AZ 85721	86-6050388	501(C)(3)	13,500.	0.			EDUCATIONAL
UTAH FOOD BANK 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119	87-0212453	501(C)(3)	6,000.	0.			HUMAN SERVICES
BRIGHAM YOUNG UNIVERSITY BYU OFF-CAMPUS SCHOLARSHIPS B-202 A PROVO, UT 84602	87-0217280	501(C)(3)	12,700.	0.			EDUCATIONAL

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CHILDRENS MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	87-0387205	501(C)(3)	13,240.	0.			HEALTH
VITAL GROUND FOUNDATION INC. 20 FORT MISSOULA RD MISSOULA, MT 59804	87-0483446	501(C)(3)	35,500.	0.			ENVIRONMENTAL
HUNTSMAN CANCER FOUNDATION 500 HUNTSMAN WAY SALT LAKE CITY, UT 84108	87-0541293	501(C)(3)	10,000.	0.			HEALTH
THE STORY CHURCH 2429 BISSONNET ST. #610 HOUSTON, TX 77005	87-1095844	501(C)(3)	116,000.	0.			RELIGION
UTAH STATE UNIVERSITY TAGGART STUDENT CENTER, ROOM 246 1600 OLD MAIN HILL - LOGAN, UT 84322-1600	87-6000528	501(C)(3)	10,000.	0.			EDUCATIONAL
NATHAN ADELSON HOSPICE INC. 4141 UNIVERSITY CENTER DRIVE LAS VEGAS, NV 89119	88-0161009	501(C)(3)	10,000.	0.			HEALTH
KEEP MEMORY ALIVE 888 WEST BONNEVILLE AVENUE LAS VEGAS, NV 89106	88-0515534	501(C)(3)	25,000.	0.			HEALTH
UNLOCKING DOORS 12225 GREENVILLE AVENUE SUITE 850 DALLAS, TX 75243	90-0618214	501(C)(3)	125,000.	0.			HUMAN SERVICES
CALIFORNIA NORTHSTATE UNIVERSITY BUSINESS OFFICE 9700 WEST TARON DR ELK GROVE, CA 95757	90-0781371	501(C)(3)	15,000.	0.			EDUCATIONAL

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRIST CLINIC 25722 KINGSLAND BOULEVARD SUITE 101 KATY, TX 77494	90-0789318	501(C)(3)	7,000.	0.			HEALTH
ARROW CHILD & FAMILY MINISTRIES 2929 FM 2920 RD SPRING, TX 77388	90-1078761	501(C)(3)	10,000.	0.			HUMAN SERVICES
STUDENT CONSERVATION ASSOCIATION INC. - ATTN: DONOR RELATIONS 689 RIVER ROAD - CHARLESTON, NH 03603	91-0880684	501(C)(3)	10,000.	0.			ENVIRONMENTAL
WASHINGTON STATE UNIVERSITY BURSAR'S OFFICE P.O. BOX 641039 PULLMAN, WA 99164-1039	91-1075542	501(C)(3)	6,500.	0.			EDUCATIONAL
NATIONAL COURT APPOINTED SPECIAL ADVOCATE ASSOCIATION - 100 WEST HARRISON STREET NORTH TOWER, SUITE 500 - SEATTLE, WA 98119	91-1255818	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
ART COUNCIL INC. 45 MAIN STREET, SUITE 515 BROOKLYN, NY 11201	91-1877238	501(C)(3)	15,000.	0.			ARTS
HABITAT FOR HUMANITY INTERNATIONAL, INC. - 270 PEACHTREE STREET NORTHWEST, SUITE 2700 - ATLANTA, GA 30303	91-1914868	501(C)(3)	100,000.	0.			HUMAN SERVICES
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS - 3033 WILSON BLVD., 3RD FLOOR - ARLINGTON, VA 22201	92-0152268	501(C)(3)	250,000.	0.			PUBLIC BENEFIT
ALASKA COMMUNITY FOUNDATION 3201 C STREET, SUITE 110 ANCHORAGE, AK 99503	92-0155067	501(C)(3)	364,389.	0.			PUBLIC BENEFIT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF ALASKA FAIRBANKS FINANCIAL AID OFFICE 107 EIELSON BUILDING, PO BOX 4 - FAIRBANKS, AK 99775	92-6000147	501(C)(3)	20,000.	0.			EDUCATIONAL
LA UNION DEL PUEBLO ENTERO P.O. BOX 188 SAN JUAN, TX 78589	93-1029197	501(C)(3)	40,000.	0.			HEALTH
OREGON LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 321 SOUTHWEST 4TH AVENUE, SUITE 600 - PORTLAND, OR 97204	93-1177957	501(C)(3)	7,500.	0.			ENVIRONMENTAL
PLANNED PARENTHOOD COLUMBIA WILLIAMETTE - 3727 NORTHEAST MARTIN LUTHER KING JR. BLVD. - PORTLAND, OR 97212	93-6031270	501(C)(3)	15,000.	0.			HEALTH
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY - P.O. BOX 20466 - STANFORD, CA 94309-0466	94-1156365	501(C)(3)	252,500.	0.			EDUCATIONAL
ROBERT LOUIS STEVENSON SCHOOL ADVANCEMENT OFFICE 3152 FOREST LAKE PEBBLE BEACH, CA 93953	94-1218745	501(C)(3)	37,100.	0.			EDUCATIONAL
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	12,000.	0.			ENVIRONMENTAL
MEALS ON WHEELS OF THE MONTEREY PENINSULA INC. - 700 JEWELL AVENUE - PACIFIC GROVE, CA 93950	94-2157521	501(C)(3)	25,000.	0.			HUMAN SERVICES
SILICON VALLEY INTERNATIONAL SCHOOL - 151 LAURA LANE - PALO ALTO, CA 94303	94-2599581	501(C)(3)	5,550.	0.			EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDEPENDENT INSTITUTE ATTN: DEVELOPMENT 100 SWAN WAY, SUITE 100 OAKLAND, CA 94621	94-3008370	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
AS YOU SOW MAIN POST OFFICE P.O. BOX 751 BERKELEY, CA 94701	94-3169008	501(C)(3)	25,000.	0.			ENVIRONMENTAL
UNIVERSITY OF CALIFORNIA MERCED FOUNDATION - ATTN: GIFT ADMINISTRATION 5200 NORTH LAKE ROAD - MERCED, CA 95343	94-3250114	501(C)(3)	20,000.	0.			EDUCATIONAL
EQUIPNET P.O. BOX 860 ALAMO, CA 94507	94-3359561	501(C)(3)	6,000.	0.			RELIGION
MOUNT SAINT MARYS UNIVERSITY DOHENY CAMPUS 10 CHESTER PLACE LOS ANGELES, CA 90007	95-1641455	501(C)(3)	10,000.	0.			EDUCATIONAL
JOHN TRACY CENTER 2160 WEST ADAMS BOULEVARD LOS ANGELES, CA 90018	95-1642393	501(C)(3)	21,000.	0.			EDUCATIONAL
UNIVERSITY OF SOUTHERN CALIFORNIA ATTN: ADVANCEMENT GIFT SERVICES 1150 SOUTH OLIVE STREET, 25TH FLOOR - LOS AN	95-1642394	501(C)(3)	360,000.	0.			EDUCATIONAL
SANTA BARBARA HUMANE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 5399 OVERPASS RD - SANTA BARBARA, CA 93111	95-1643377	501(C)(3)	10,000.	0.			ENVIRONMENTAL
UNIVERSITY OF REDLANDS P.O. BOX 3080 REDLANDS, CA 92373	95-1643389	501(C)(3)	25,000.	0.			EDUCATIONAL

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part 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
CHAPMAN UNIVERSITY UNDERGRADUATE FINANCIAL AID ONE UNIVERSITY DRIVE - ORANGE, CA 92866	95-1643992	501(C)(3)	6,000.	0.			EDUCATIONAL
SAN DIEGO HUMANE SOCIETY 5500 GAINES STREET SAN DIEGO, CA 92110	95-1661688	501(C)(3)	10,000.	0.			ENVIRONMENTAL
SANTA BARBARA MUSEUM OF ART 1130 STATE STREET SANTA BARBARA, CA 93101	95-1664122	501(C)(3)	10,000.	0.			ARTS
WYCLIFFE BIBLE TRANSLATORS, INC. P.O. BOX 628200 ORLANDO, FL 32862	95-1831097	501(C)(3)	5,300.	0.			RELIGION
SAN DIEGO RESCUE MISSION P.O. BOX 80427 SAN DIEGO, CA 92138-0427	95-1874073	501(C)(3)	20,000.	0.			HUMAN SERVICES
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	95-2544535	501(C)(3)	30,000.	0.			EDUCATIONAL
UNIVERSITY OF CALIFORNIA SAN DIEGO FOUNDATION - 9500 GILLMAN DRIVE, MC: 0940 - LA JOLLA, CA 92093-0940	95-2872494	501(C)(3)	500,000.	0.			EDUCATIONAL
CALVARY CHAPEL NORTH COAST 1330 POINSETTIA LN CARLSBAD, CA 92011	95-3063132	501(C)(3)	11,000.	0.			RELIGION
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920-1051	95-3188150	501(C)(3)	10,814.	0.			RELIGION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLAREMONT INSTITUTE FOR THE STUDY OF STATESMENSHIP - 1317 WEST FOOTHILL BOULEVARD, SUITE 120 - UPLAND, CA 91786	95-3443202	501(C)(3)	11,500.	0.			EDUCATIONAL
CATTICUS CORPORATION 2600 10TH ST STE 619 BERKELEY, CA 94710	95-3579940	501(C)(3)	26,000.	0.			ARTS
RESULTS EDUCATIONAL FUND, INC. ATTN: DEVELOPMENT DEPARTMENT 1101 15TH STREET NW, SUITE 1200 - WASHINGTON, D	95-3747267	501(C)(3)	15,000.	0.			EDUCATIONAL
FILM INDEPENDENT ATTN: DEVELOPMENT 5670 WILSHIRE BLVD, 9TH FLOOR - LOS ANGELES, CA 90036	95-3943485	501(C)(3)	100,000.	0.			ARTS
CHILDRENS BURN FOUNDATION 5000 VAN NUYS BOULEVARD, SUITE 210 SHERMAN OAKS, CA 91403	95-3954352	501(C)(3)	6,000.	0.			HEALTH
CALVARY CHRISTIAN SCHOOL FOUNDATION - ATTN: KRYSTAL SHELTON 701 PALISADES DRIVE - PACIFIC PALISADES, CA 90272	95-4294006	501(C)(3)	15,000.	0.			UNKNOWN, UNCLASSIFIED
CAMPUS CRUSADE FOR CHRIST INC. P.O. BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	17,850.	0.			RELIGION
NORTH HAWAII COMMUNITY HOSPITAL INC. - 67-1125 MAMALAHOA HIGHWAY - KAMUELA, HI 96743	99-0260423	501(C)(3)	10,000.	0.			HEALTH
GHCF ENTITIES 515 POST OAK BLVD STE 1000 HOUSTON, TX 77027	23-7160400	501(C)(3)	1,273,313.	0.			PUBLIC BENEFIT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESLEY COMMUNITY CENTER, INC. 1410 LEE STREET HOUSTON, TX 77009	74-1132578	501(C)(3)	0.	9,000.	ACTUAL CASH VALUE	HEB FOOD COUPON/GIFT CARDS	PUBLIC BENEFIT
HUMBLE AREA ASSISTANCE MINISTRIES P.O. BOX 14051 HUMBLE, TX 77347	76-0298820	501(C)(3)	0.	9,000.	ACTUAL CASH VALUE	HEB FOOD COUPON/GIFT CARDS	PUBLIC BENEFIT

132241
11-18-21

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	655	2,226,723.	0.		
DISASTER RELIEF	1016	2,020,752.	0.		
CANCER RESEARCH	1	1,000.	0.		
YOUTH DEVELOPMENT	1	1,000.	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 for instructions and the latest information.

OMB No. 1545-0047

2021

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 **1b**

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) STEPHEN D. MAISLIN PRESIDENT & CEO	(i)	330,369.	166,217.	0.	17,400.	34,347.	548,333.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MICHAEL D PAWSON SECRETARY & CFO	(i)	205,530.	62,000.	0.	16,955.	39,236.	323,721.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) RENEE WIZIG-BARRIOS SR. VICE PRESIDENT & CHIEF	(i)	176,062.	62,000.	0.	13,164.	14,803.	266,029.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JENNIFER TOUCHET VP OF PERSONAL & FAMILY PHILANTHROPY	(i)	157,358.	32,000.	0.	12,168.	34,662.	236,188.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) REBECCA A. HOVE MANAGING DIRECTOR OF STRAT	(i)	169,726.	32,500.	0.	11,831.	13,274.	227,331.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) EDWIN C. PADAR TREASURER & CONTROLLER	(i)	149,561.	32,000.	0.	10,550.	22,484.	214,595.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) DIANE ZARZUELO SENIOR DIRECTOR OF COMMUNI	(i)	155,666.	22,000.	0.	10,225.	23,262.	211,153.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) SUSAN ZARICH SR. DIRECTOR OF ADVISOR RE	(i)	147,656.	29,000.	0.	10,482.	13,827.	200,965.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) NELSON E HERNANDEZ ASSISTANT CONTROLLER	(i)	121,705.	14,000.	0.	8,880.	35,186.	179,771.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) HUNTER C EDMONDSON ACCOUNTING MANAGER	(i)	125,680.	10,000.	0.	7,927.	12,714.	156,321.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) MARK FOLKES CHIEF ADVANCEMENT OFFICER	(i)	138,381.	0.	0.	8,335.	8,603.	155,319.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(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 2021 PERFORMANCE, PAYABLE IN 2022.

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

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization: **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	995	64,227,153.	MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	4	25,599,941.	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 ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **4**

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

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

Schedule M (Form 990) 2021

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

SCHEDULE M, PART I, COLUMN (B):

SECURITIES - PUBLICLY TRADED - NUMBER OF CONTRIBUTIONS

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

COLLECTIBLES - NUMBER OF CONTRIBUTIONS

OTHER - GIFTS IN KIND - NUMBER OF CONTRIBUTIONS

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

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 4D, OTHER PROGRAM SERVICES:

RELIGION:

DISBURSED 1,302 GRANTS TO VARIOUS ORGANIZATIONS AND PROJECTS FOR THE
PUBLIC BENEFIT.

EXPENSES \$ 15,828,905. INCL GRANTS OF \$ 15,080,849. REVENUE \$ 122,888.

HEALTH:

DISBURSED 1,147 GRANTS TO SUPPORT MEDICAL RESEARCH, COMMUNITY HEALTH
PROGRAMS, FELLOWSHIPS, AND OTHER PROGRAMS IN HOSPITALS AND OTHER
MEDICAL INSTITUTIONS.

Name of the organization

GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number

23-7160400

EXPENSES \$ 11,457,957. INCL GRANTS OF \$ 10,916,467. REVENUE \$ 88,954.

ARTS:

DISBURSED 723 GRANTS TO VARIOUS ORGANIZATIONS THAT SUPPORT ART PROGRAMS AND ACTIVITIES.

EXPENSES \$ 9,232,249. INCLUDING GRANTS OF \$ 8,795,943. REVENUE \$ 71,675.

ENVIRONMENTAL:

DISBURSED 599 GRANTS TO VARIOUS ORGANIZATIONS THAT SUPPORT ENVIRONMENTAL EFFORTS AND PROJECTS.

EXPENSES \$ 7,815,250. INCLUDING GRANTS OF \$ 7,445,911. REVENUE \$ 60,674.

INTERNATIONAL:

DISBURSED 137 GRANTS TO VARIOUS ORGANIZATIONS THAT SUPPORT INTERNATIONAL PROGRAMS AND ACTIVITIES.

EXPENSES \$ 3,888,437. INCLUDING GRANTS OF \$ 3,704,673. REVENUE \$ 30,188.

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

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

THE TAX MANAGER OF THE GREATER HOUSTON COMMUNITY FOUNDATION INITIALLY REVIEWS THE 990. UPON THE RESOLUTION OF ANY QUESTIONS RAISED BY THIS INDIVIDUAL 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

Name of the organization

GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number

23-7160400

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 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

Name of the organization

GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number

23-7160400

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	455,740.
RECOVERY OF PRIOR YEAR GRANTS	368,949.
CHANGE IN FUNDS HELD AS AGENCY OBLIGATIONS AND CUSTODIAL ACCOUNTS	-4,593,783.
TOTAL TO FORM 990, PART XI, LINE 9	-3,769,094.

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 2021.

PART V, LINE 2A

GREATER HOUSTON COMMUNITY FOUNDATION IS A CO-EMPLOYER WITH INSPIRITY

Name of the organization

GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number

23-7160400

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 for instructions and the latest information.

OMB No. 1545-0047

2021

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) 2021

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
WITHMERCY FOUNDATION - 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
CONNECTIVE - 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 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
GEORGE H W BUSH FOUNDATION FOR US-CHINA RELATIONS - 83-4581994, 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
FIGHTFORUS - 85-1044824 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 5 - 85-1090393 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 6 - 85-1095295 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 COALITION AGAINST HATE - 85-0792466 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 HOUSTON FUND FOR SOCIAL JUSTICE AND ECONOMIC EQUITY - 85-3674651, 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 8 - 85-4192431 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 9 - 86-2422055 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 10 - 86-2437209, 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 11 - 86-2471697, 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 12 - 86-2515859, 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 13 - 86-2532402, 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 III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

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

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Statement for Revenue Procedure 2021-48

Taxpayer's Name **GREATER HOUSTON COMMUNITY FOUNDATION**
Taxpayer's Address **515 POST OAK BLVD**
HOUSTON, TX 77027
Taxpayer's SSN/EIN **23-7160400**

The taxpayer is applying the following sections of Revenue Procedure 2021-48 of tax year 2021 :
SECTION 3.01(3)

Year of Loan	Description	Tax-Exempt Income	Was the loan forgiven as of the date of the return is filed?
<u>2020</u>	<u>PPP LOAN</u>	<u>714,583.</u>	<u>Y</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____