

PUBLIC DISCLOSURE COPY

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

Part I - Identification

Type or Print	Name of exempt organization, employer, or other filer, see instructions. GREATER HOUSTON COMMUNITY FOUNDATION	Taxpayer identification number (TIN) 23-7160400
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 515 POST OAK BLVD., 1000	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. HOUSTON, TX 77027	

Enter the Return Code for the return that this application is for (file a separate application for each return) 01

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

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

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

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

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

The books are in the care of **NELSON HERNANDEZ**
515 POST OAK BLVD., STE 1000 - HOUSTON, TX 77027

Telephone No. **713-333-2200** Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15**, 20 **24**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 calendar year 20 **23** or
 tax year beginning _____, 20 _____, and ending _____, 20 _____

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

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

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

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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

2023

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 2023 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 \$ 569,746,372.
	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 H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number 6291
F Name and address of principal officer: STEPHEN D. MAISLIN SAME AS C ABOVE		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	
J Website: WWW.GHCF.ORG		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 (GHCF) IS EXPANDING PHILANTHROPIC		
	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 2023 (Part V, line 2a)	5	52
	6 Total number of volunteers (estimate if necessary)	6	50
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	424,216.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	22,145.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	204,372,861.	203,422,462.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,607,195.	1,864,674.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	28,209,494.	37,591,255.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	2,971.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	234,189,550.	242,881,362.
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	452,251,292.	214,360,145.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16 a Professional fundraising fees (Part IX, column (A), line 11e)	6,607,390.	7,296,215.
	b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,211,986.	8,334,058.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,334,058.	6,247,757.
19 Revenue less expenses. Subtract line 18 from line 12	467,192,740.	227,904,117.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	-233,003,190.	14,977,245.
	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22 Net assets or fund balances. Subtract line 21 from line 20	929,635,511.	1019145902.
		45,164,086.	44,013,689.
		884,471,425.	975,132,213.

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 D. PAWSON, TREASURER/CFO				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	STEVEN TALBOT	STEVEN TALBOT	11/14/24	<input type="checkbox"/>	P01695427
Preparer Use Only	Firm's name	Firm's EIN		Phone no.	
	MOSS ADAMS LLP	91-0189318		505-878-7200	
	Firm's address				
	6565 AMERICAS PARKWAY NE STE 600				
	ALBUQUERQUE, NM 87110				

May the IRS discuss this return with the preparer shown above? See instructions Yes No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

332001 12-21-23

Form 990 (2023)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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 \$ 52,437,663. including grants of \$ 50,637,284.) (Revenue \$ 370,589.) PUBLIC BENEFIT: DISBURSED 596 GRANTS TO VARIOUS ORGANIZATIONS AND PROJECTS FOR THE PUBLIC BENEFIT.

4b (Code:) (Expenses \$ 45,993,038. including grants of \$ 44,413,927.) (Revenue \$ 325,043.) HUMAN SERVICES: DISBURSED 1,116 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT HUMAN SERVICE PROGRAMS AND ORGANIZATIONS SERVING COMMUNITY NEEDS.

4c (Code:) (Expenses \$ 44,514,136. including grants of \$ 42,985,801.) (Revenue \$ 314,592.) EDUCATIONAL: DISBURSED 972 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT SCHOLARSHIP PROGRAMS, EDUCATIONAL INSTITUTIONS AND OTHER CURRICULUM.

4d Other program services (Describe on Schedule O.) (Expenses \$ 79,036,757. including grants of \$ 76,323,134.) (Revenue \$ 558,571.)

4e Total program service expenses 221,981,594.

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
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?	1c X	

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

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

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		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?		
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	
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?		

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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) STEPHEN D. MAISLIN PRESIDENT & CEO	40.00 5.00			X				710,376.	0.	51,450.
(2) MICHAEL D. PAWSON TREASURER & CHIEF FINANCIAL OFFICER	40.00 9.50			X				357,700.	0.	55,218.
(3) POOJA AMIN GENERAL COUNSEL	40.00				X			251,273.	0.	37,328.
(4) JENNIFER TOUCHET - VP OF PERSONAL & FAMILY PHILANTHROPY	40.00 3.00				X			229,392.	0.	43,055.
(5) REBECCA HOVE - MANAGING DIRECTOR OF STRATEGIC PHILANTHROPY	40.00 6.50				X			237,648.	0.	26,641.
(6) DIANA ZARZUELO VP OF COMMUNITY PHILANTHROPY	40.00 1.00				X			222,132.	0.	33,775.
(7) NELSON HERNANDEZ CO-CONTROLLER	40.00 8.50			X				174,420.	0.	44,079.
(8) HUNTER EDMONDSON CO-CONTROLLER	40.00 7.50			X				185,430.	0.	22,549.
(9) ANDREA MAYES - SENIOR DIRECTOR OF CHARITABLE SOLUTIONS	40.00					X		177,630.	0.	18,604.
(10) STEPHANIE ELLIOTT DIRECTOR OF CORPORATE RELATIONS	40.00					X		128,680.	0.	30,660.
(11) KRYSTLE FOLSE DIRECTOR OF DONOR SERVICES	40.00					X		145,450.	0.	9,293.
(12) PRASHANT BASHYAL SYSTEMS ARCHITECT	40.00					X		129,725.	0.	15,698.
(13) MORGAN STEEN - SECRETARY & DIRECTOR OF GOVERNANCE AND ADMIN	40.00				X			129,025.	0.	10,797.
(14) ANNE HURWITZ - DIRECTOR OF DONOR ENGAGEMENT & LEARNING	40.00					X		131,000.	0.	7,778.
(15) CHRIS WEEKLEY CHAIR/GOVERNING BOARD MEMBER	2.00	X		X				0.	0.	0.
(16) GREGORY L. EBEL GOVERNING BOARD MEMBER	2.00	X						0.	0.	0.
(17) KATE FOWLER GOVERNING BOARD MEMBER	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/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) CULLEN GEISELMAN GOVERNING BOARD MEMBER	2.00	X					0.	0.	0.	
(19) ROBERT HARVEY GOVERNING BOARD MEMBER	2.00	X					0.	0.	0.	
(20) PHIL HAWK GOVERNING BOARD MEMBER	2.00	X					0.	0.	0.	
(21) RON HULME - IMMEDIATE PAST CHAIR/GOVERNING BOARD MEMBER	2.00	X					0.	0.	0.	
(22) LAURA R. JARAMILLO GOVERNING BOARD MEMBER	2.00	X					0.	0.	0.	
(23) DOUG KELLY GOVERNING BOARD MEMBER	2.00	X					0.	0.	0.	
(24) NANCY MCGREGOR GOVERNING BOARD MEMBER	2.00	X					0.	0.	0.	
(25) BRAD MORGAN GOVERNING BOARD MEMBER	2.00	X					0.	0.	0.	
(26) KIM A. RUTH GOVERNING BOARD MEMBER	2.00	X					0.	0.	0.	
1b Subtotal							3,209,881.	0.	406,925.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							3,209,881.	0.	406,925.	

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 20

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ANGELES INVESTMENT ADVISORS LLC, 429 SANTA MONICA BLVD., SUITE 650, SANTA MONICA, CA	INVESTMENT MANAGEMENT FEES	403,906.
HARPER & PEARSON COMPANY PC, ONE RIVERWAY DRIVE, SUITE 1900, HOUSTON, TX 77056	AUDIT/ACCOUNTING SERVICES	110,425.

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 2

SEE PART VII, SECTION A CONTINUATION SHEETS

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Rows include CAREN SWEETLAND, TYM TOMBAR, CELESTINE VETTICAL, RANDA WEINER, RICHARD WILKENS, ENOCH WOODHOUSE, THOMAS M. WRIGHT.

Total to Part VII, Section A, line 1c

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	23,861,439.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	179,561,023.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 37,989,788.				
	h Total. Add lines 1a-1f			203422462.			
Program Service Revenue	2 a ADMINISTRATIVE FEE	Business Code					
		541900	1,864,674.	1,568,795.	295,879.		
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f			1,864,674.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		26,058,761.		128,337.	25930424.	
	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	338,143,234.	254,270.		
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	326,610,740.	254,270.			
	c Gain or (loss)	7c	11,532,494.	0.			
	d Net gain or (loss)			11,532,494.		11532494.	
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a MISCELLANEOUS REVENUE	Business Code					
		900099	2,971.			2,971.	
	b _____						
	c _____						
	d All other revenue						
e Total. Add lines 11a-11d			2,971.				
12 Total revenue. See instructions			242881362.	1,568,795.	424,216.	37465889.	

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	208,814,300.	208,814,300.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	4,072,932.	4,072,932.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,472,913.	1,472,913.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,822,288.	867,695.	1,838,993.	115,600.
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	3,523,814.	1,661,088.	1,252,589.	610,137.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	156,668.	78,392.	52,784.	25,492.
9 Other employee benefits	372,041.	179,666.	149,433.	42,942.
10 Payroll taxes	421,404.	183,362.	182,720.	55,322.
11 Fees for services (nonemployees):				
a Management	1,295,141.	1,151,472.	63,449.	80,220.
b Legal	90,832.	59,795.	29,230.	1,807.
c Accounting	142,428.		142,428.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,596,380.	1,596,380.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	917,627.	681,136.	96,753.	139,738.
12 Advertising and promotion	65,569.	33,738.	1,000.	30,831.
13 Office expenses	120,892.	54,954.	56,766.	9,172.
14 Information technology	677,571.	566,827.	52,312.	58,432.
15 Royalties				
16 Occupancy	803,743.	138,419.	662,627.	2,697.
17 Travel	56,390.	42,878.	9,640.	3,872.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	160,380.	107,166.	26,328.	26,886.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	80,225.		80,225.	
23 Insurance	101,398.	90,894.	10,504.	
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 PROGRAM SUPPLIES	112,450.	112,414.	0.	36.
b PROFESSIONAL DEVELOPMEN	22,775.	12,469.	1,504.	8,802.
c FEES & LICENSES	3,956.	2,704.	1,252.	0.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	227,904,117.	221,981,594.	4,710,537.	1,211,986.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	29,310.	1	24,047.
	2 Savings and temporary cash investments	233,361,396.	2	243,153,018.
	3 Pledges and grants receivable, net	854,625.	3	846,424.
	4 Accounts receivable, net	139,485.	4	483,992.
	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	14,507,092.	7	19,875,259.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	153,293.	9	174,664.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,274,902.		
	b Less: accumulated depreciation	10b 1,111,889.		
	11 Investments - publicly traded securities	523,353,247.	11	591,460,259.
	12 Investments - other securities. See Part IV, line 11	153,894,140.	12	160,426,011.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3,099,685.	15	2,539,215.
16 Total assets. Add lines 1 through 15 (must equal line 33)	929,635,511.	16	1019145902.	
Liabilities	17 Accounts payable and accrued expenses	1,544,980.	17	1,853,260.
	18 Grants payable	22,202,523.	18	17,816,682.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	6,958,866.	21	7,930,085.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	14,457,717.	25	16,413,662.
	26 Total liabilities. Add lines 17 through 25	45,164,086.	26	44,013,689.
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	879,678,425.	27	969,224,938.
	28 Net assets with donor restrictions	4,793,000.	28	5,907,275.
	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	884,471,425.	32	975,132,213.
33 Total liabilities and net assets/fund balances	929,635,511.	33	1019145902.	

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	242,881,362.
2	Total expenses (must equal Part IX, column (A), line 25)	2	227,904,117.
3	Revenue less expenses. Subtract line 2 from line 1	3	14,977,245.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	884,471,425.
5	Net unrealized gains (losses) on investments	5	77,804,095.
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	-2,120,552.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	975,132,213.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2023)

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

2023

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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	173812813	169969119	536419123	204372861	203422462	1287996378.
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	173812813	169969119	536419123	204372861	203422462	1287996378.
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)						398528412
6 Public support. Subtract line 5 from line 4.						889467966

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	173812813	169969119	536419123	204372861	203422462	1287996378.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	14843347.	12615282.	15622097.	16806743.	25930424.	85817893.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	67,497.	57,965.	156,051.	122,991.	22,145.	426,649.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					2,971.	2,971.
11 Total support. Add lines 7 through 10						1374243891.
12 Gross receipts from related activities, etc. (see instructions)					12	5,688,720.
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 2023 (line 6, column (f), divided by line 11, column (f))	14	64.72 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	65.64 %
16a 33 1/3% support test - 2023. 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 - 2022. 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 - 2023. 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 - 2022. 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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. 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 - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2023 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-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.		
3	Excess distributions carryover, if any, to 2023		
a	From 2018		
b	From 2019		
c	From 2020		
d	From 2021		
e	From 2022		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.		
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.		
7	Excess distributions carryover to 2024. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2019		
b	Excess from 2020		
c	Excess from 2021		
d	Excess from 2022		
e	Excess from 2023		

Schedule A (Form 990) 2023

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS INCOME

2023 AMOUNT: \$ 2,971.

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 B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2023

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).

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

Schedule B (Form 990) (2023)

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	_____ _____ _____	\$ <u>41,726,312.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>23,058,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>22,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>10,984,193.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>4,277,603.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	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
5	18081 SHS VANGUARD TSM IDX;ETF _____ _____ _____	\$ <u>4,277,603.</u>	<u>12/22/23</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE 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

2023

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 about 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 sections: 1. Purpose(s) of conservation easements (checkboxes for land, habitat, open space, historic area, structure). 2. Conservation contribution details (2a-2d table). 3-9. Monitoring and reporting requirements (checkboxes for policy, expenses, and section 170(h) requirements).

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 sections 1a-1b and 2. 1a: Footnote for public service. 1b: Amounts for art collection (revenue/assets). 2: Amounts for financial gain (revenue/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 in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	23,876,799.	29,499,377.	23,020,686.	16,592,259.	14,293,648.
b Contributions		198,681.	3,286,306.	3,495,477.	
c Net investment earnings, gains, and losses	4,531,497.	-4,639,366.	3,880,868.	4,097,182.	2,966,411.
d Grants or scholarships	883,282.	991,662.	509,355.	1,024,513.	335,944.
e Other expenditures for facilities and programs					210,990.
f Administrative expenses	190,412.	190,231.	179,128.	139,719.	120,866.
g End of year balance	27,334,602.	23,876,799.	29,499,377.	23,020,686.	16,592,259.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100 %
 - 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 checked="" type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		79,748.	39,102.	40,646.
d Equipment		1,195,154.	1,072,787.	122,367.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				163,013.

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	127,166,625.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) LIMITED MARKETABLE		
(B) INVESTMENTS	27,845,200.	END-OF-YEAR MARKET VALUE
(C) RECEIVABLE-REMAINDER		
(D) TRUSTS	5,202,000.	END-OF-YEAR MARKET VALUE
(E) CASH SURRENDER VALUE LIFE		
(F) INSURANCE	211,186.	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, line 12, col. (B))	160,426,011.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets

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

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

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AGENCY OBLIGATIONS	12,714,447.
(3) LEASE LIABILITIES	2,539,215.
(4) ANNUITY PAYABLE	1,160,000.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	16,413,662.

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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a shaded area for calculations.

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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a shaded area for calculations.

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 IS EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE (IRC) SECTION 501(C)(3). HOWEVER, THE FOUNDATION IS SUBJECT TO TAXES

Part XIII Supplemental Information (continued)

ON UNRELATED BUSINESS INCOME. THE FOUNDATION HAD NO SIGNIFICANT UNRELATED BUSINESS INCOME IN 2023 AND 2022.

THE FOUNDATION DOES NOT HAVE ANY MATERIAL UNCERTAIN TAX POSITIONS. BASED ON AN EVALUATION OF ITS TAX POSITIONS, MANAGEMENT BELIEVES ALL POSITIONS TAKEN WOULD BE UPHeld UNDER AN EXAMINATION. THEREFORE, NO PROVISION FOR THE EFFECTS OF UNCERTAIN TAX POSITIONS HAS BEEN RECORDED. TAX PENALTIES AND INTEREST, IF ANY, WOULD BE ACCRUED AS INCURRED AND WOULD BE CLASSIFIED AS GENERAL AND ADMINISTRATIVE EXPENSE IN THE STATEMENTS OF ACTIVITIES.

**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

2023

Open to Public
Inspection

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

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		15,011,000.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		185,380.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		237,533.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		875,000.
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		175,000.
3 a Subtotal	0	0			16,483,913.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			16,483,913.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	TO PROVIDE SUPPORT FOR GENERAL OPERATIONS	185,380.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	TO PROVIDE SUPPORT FOR GENERAL OPERATIONS	12,841.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	TO PROVIDE SUPPORT FOR GENERAL OPERATIONS	100,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	TO PROVIDE SUPPORT FOR GENERAL OPERATIONS	100,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	TO PROVIDE SUPPORT FOR GENERAL OPERATIONS	24,692.	WIRE	0.		
		SOUTH ASIA	TO PROVIDE SUPPORT FOR GENERAL OPERATIONS	75,000.	WIRE	0.		
		SOUTH ASIA	TO PROVIDE SUPPORT FOR GENERAL OPERATIONS	100,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	TO PROVIDE SUPPORT FOR GENERAL OPERATIONS	50,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 11

3 Enter total number of other organizations or entities 0

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TO PROVIDE SUPPORT FOR GENERAL OPERATIONS	250,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	TO PROVIDE SUPPORT FOR GENERAL OPERATIONS	475,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	TO PROVIDE SUPPORT FOR GENERAL OPERATIONS	100,000.	WIRE	0.		

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

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

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

Part V Supplemental Information

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

PART I, LINE 2:

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 I, LINE 3F:

CENTRAL AMERICA AND THE CARIBBEAN

TOTAL EXPENDITURES: \$185,380

TOTAL INVESTMENTS: \$15,011,000

**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

2023

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
NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. - 11625 RAINWATER DRIVE, SUITE 500 - ALPHARETTA, GA 30009	58-1493949	501(C)(3)	19,950,000.	0.			PUBLIC BENEFIT
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-2245072	501(C)(3)	9,283,918.	0.			EDUCATIONAL
YOUNG LIFE 8945 LONG POINT ROAD, SUITE 114 HOUSTON, TX 77055	84-0385934	501(C)(3)	8,638,019.	0.			HUMAN SERVICES
THE CONSERVATION FUND 1655 NORTH FORT MYER DRIVE, SUITE 1 ARLINGTON, VA 22209-3199	52-1388917	501(C)(3)	7,010,000.	0.			ENVIRONMENTAL
BRAIN AND BEHAVIOR RESEARCH FOUNDATION - 747 THIRD AVENUE, 33RD FLOOR - NEW YORK, NY 10017	31-1020010	501(C)(3)	5,500,000.	0.			PUBLIC BENEFIT
THE UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER - DEVELOPMENT OFFICE P.O. BOX 4486 - HOUSTON, TX 77210-4486	74-6001118	501(C)(3)	3,303,668.	0.			HEALTH

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1,692.

3 Enter total number of other organizations listed in the line 1 table 0.

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

Schedule I (Form 990) 2023

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PULSE OUTREACH 600 SOUTH 9TH STREET MINNEAPOLIS, MN 55404	20-5425332	501(C)(3)	3,000,000.	0.			RELIGION
THE KINKAID SCHOOL, INC. 201 KINKAID SCHOOL DRIVE HOUSTON, TX 77024	76-0295523	501(C)(3)	2,466,071.	0.			EDUCATIONAL
HOPE MEDIA GROUP 1722 TREBLE DRIVE HUMBLE, TX 77338	74-2162248	501(C)(3)	2,035,327.	0.			RELIGION
GLORIETA 2-0, INC. PO BOX 8 GLORIETA, NM 87535	46-2719381	501(C)(3)	2,000,000.	0.			RELIGION
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - 6055 SOUTH LOOP EAST - HOUSTON, TX 77087-1005	13-3039601	501(C)(3)	1,744,620.	0.			HEALTH
UNITED WAY OF GREATER HOUSTON FINANCE DEPARTMENT P.O. BOX 3247 HOUSTON, TX 77253-3247	74-1167964	501(C)(3)	1,742,592.	0.			PUBLIC BENEFIT
METHODIST HOSPITAL FOUNDATION P.O. BOX 4384 HOUSTON, TX 77210-4384	76-0094743	501(C)(3)	1,532,110.	0.			HEALTH
ALPHA USA P.O. BOX 7491 CAROL STREAM, IL 60197	13-3962840	501(C)(3)	1,510,000.	0.			RELIGION
TEJANO CENTER FOR COMMUNITY CONCERNS, INC. - 2950 BROADWAY STREET - HOUSTON, TX 77017	76-0377101	501(C)(3)	1,505,000.	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACARANDA HEALTH PO BOX 3862 DURHAM, NC 27702	46-2230443	501(C)(3)	1,500,000.	0.			HEALTH
MEMORIAL ASSISTANCE MINISTRIES 1625 BLALOCK ROAD HOUSTON, TX 77080	76-0044172	501(C)(3)	1,436,550.	0.			HUMAN SERVICES
SCHWAB CHARITABLE FUND P.O. BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	1,349,481.	0.			PUBLIC BENEFIT
AMERICAN ENDOWMENT FOUNDATION 5700 DARROW ROAD, STE. 118 HUDSON, OH 44236	34-1747398	501(C)(3)	1,319,908.	0.			PUBLIC BENEFIT
YMCA OF THE GREATER HOUSTON AREA TROTTER FAMILY YMCA 1331 AUGUSTA DR HOUSTON, TX 77057	74-1109737	501(C)(3)	1,302,450.	0.			HUMAN SERVICES
FULLER THEOLOGICAL SEMINARY OFFICE OF DEVELOPMENT 135 NORTH OAKLAND AVENUE - PASADENA, CA 91182	95-1699394	501(C)(3)	1,250,000.	0.			EDUCATIONAL
CAROLINA CREEK CHRISTIAN CAMP P.O. BOX 989 RIVERSIDE, TX 77367	76-0555299	501(C)(3)	1,246,600.	0.			RELIGION
AMALGAMATED CHARITABLE FOUNDATION, INC. - 1825 K STREET, NORTHWEST - WASHINGTON, DC 20006	82-1517696	501(C)(3)	1,030,928.	0.			PUBLIC BENEFIT
THE PINE LODGE FOUNDATION 11777 KATY FREEWAY, STE. 405N HOUSTON, TX 77079	76-0211646	501(C)(3)	1,025,000.	0.			PUBLIC BENEFIT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) 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 SOUTHERN CALIFORNIA USC ADVANCEMENT GIFT SERVICES 1150 SOUTH OLIVE STREET, 25TH FLOOR - LOS ANGE	95-1642394	501(C)(3)	1,023,000.	0.			EDUCATIONAL
JAZZ AT ASPEN-SNOWMASS 110 EAST HALLAM, SUITE 104 ASPEN, CO 81611	84-1220222	501(C)(3)	1,017,650.	0.			ARTS
LETOURNEAU UNIVERSITY OFFICE OF DEVELOPMENT P.O. BOX 7333 LONGVIEW, TX 75607-7333	75-1081109	501(C)(3)	1,010,000.	0.			EDUCATIONAL
BAYOU BEND COLLECTION AND GARDENS P.O. BOX 6826 HOUSTON, TX 77265-6826	74-1109655	501(C)(3)	1,009,287.	0.			ARTS
THE JED FOUNDATION P.O. BOX 412945 BOSTON, MA 02241	13-4131139	501(C)(3)	1,000,000.	0.			EDUCATIONAL
VANGUARD CHARITABLE P.O. BOX 9509 WARWICK, RI 02889-9509	23-2888152	501(C)(3)	1,000,000.	0.			PUBLIC BENEFIT
FRIENDS OF RAISING THE VILLAGE INCORPORATED - 30-15 33RD STREET - ASTORIA, NY 11102	81-2578460	501(C)(3)	1,000,000.	0.			PUBLIC BENEFIT
JEWISH FEDERATION OF GREATER HOUSTON - 5603 SOUTH BRAESWOOD BLVD. - HOUSTON, TX 77096	74-1109654	501(C)(3)	974,410.	0.			PUBLIC BENEFIT
THE UNIVERSITY OF TEXAS AT AUSTIN UNIVERSITY DEVELOPMENT OFFICE P.O. AUSTIN, TX 78713-7458	74-6000203	501(C)(3)	960,050.	0.			EDUCATIONAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) 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 ARKANSAS 210 ADMINISTRATION 1 UNIVERSITY OF ARKANSAS - FAYETTEVILLE, AR 72701-9980	71-6003252	501(C)(3)	904,180.	0.			EDUCATIONAL
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD, SUITE 1200 JENKINTOWN, PA 19046	23-7825575	501(C)(3)	851,000.	0.			PUBLIC BENEFIT
THE CENTERS FOR APPLIED SCIENCE & TECHNOLOGY NETWORK - 200 EAST BASSE ROAD, SUITE 201 - SAN ANTONIO, TX 78209	82-5253554	501(C)(3)	850,000.	0.			EDUCATIONAL
VELA EDUCATION FUND C/O JUSTIN KIM 1320 N COURTHOUSE ROAD, SUITE 500 - ARLINGTON, VA 22201	84-4185046	501(C)(3)	844,173.	0.			PUBLIC BENEFIT
MEADOWS MENTAL HEALTH POLICY INSTITUTE FOR TEXAS - P.O. BOX 140836 - DALLAS, TX 75214	46-3992618	501(C)(3)	838,533.	0.			HEALTH
EDIFY DEPARTMENT 2410 PO BOX 986500 BOSTON, MA 02298-6500	27-0892545	501(C)(3)	755,000.	0.			INTERNATIONAL
COMBINED ARMS 2929 MCKINNEY STREET HOUSTON, TX 77003	47-5648923	501(C)(3)	752,500.	0.			PUBLIC BENEFIT
HOUSTON BUSINESS DEVELOPMENT INC 5330 GRIGGS ROAD HOUSTON, TX 77021	76-0216784	501(C)(3)	752,200.	0.			PUBLIC BENEFIT
HOUSTON LIVESTOCK SHOW & RODEO, INC. - P.O. BOX 20070 - HOUSTON, TX 77225-0070	74-1142851	501(C)(3)	750,145.	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD FOR EDUCATION FOUNDATION, INC. - 8 THE GRN STE B - DOVER, DE 19901	88-0664918	501(C)(3)	750,000.	0.			HUMAN SERVICES
NEW HOPE HOUSING, INC. 3315 HARRISBURG BLVD., SUITE 400 HOUSTON, TX 77003	73-1419279	501(C)(3)	739,565.	0.			HUMAN SERVICES
K-9 ANGELS RESCUE, INC. 9415 WINSOME LANE HOUSTON, TX 77063	45-3710037	501(C)(3)	728,950.	0.			ENVIRONMENTAL
THRIVE WITH AUTISM 6606 FM 1488, SUITE 148-622 MAGNOLIA, TX 77354	84-2473663	501(C)(3)	700,000.	0.			HUMAN SERVICES
MENTAL HEALTH FOUNDATION OF TEXAS ATTN: MOHAMMAD RIZVI 503 SUL ROSS S HOUSTON, TX 77006	92-2468416	501(C)(3)	700,000.	0.			HEALTH
HOUSTON PETSET 4265 SAN FELIPE, SUITE 1100 HOUSTON, TX 77027	20-0800623	501(C)(3)	673,450.	0.			ENVIRONMENTAL
TEXAS CHILDREN'S HOSPITAL OFFICE OF PHILANTHROPY, STE. 6226 P.O. BOX 300630 - HOUSTON, TX 77230-0630	74-1100555	501(C)(3)	657,775.	0.			HEALTH
UNITED CHARITABLE 44921 GEORGE WASHINGTON BOULEVARD S ASHBURN, VA 20147	20-4286082	501(C)(3)	650,000.	0.			PUBLIC BENEFIT
THE HOUSTON PARKS BOARD 300 NORTH POST OAK LANE HOUSTON, TX 77024	74-1860046	501(C)(3)	638,500.	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STAR OF HOPE MISSION 4848 LOOP CENTRAL DR., STE. 500 HOUSTON, TX 77081	74-1152599	501(C)(3)	623,094.	0.			HUMAN SERVICES
BARBARA BUSH HOUSTON LITERACY FOUNDATION - 515 POST OAK BLVD. STE 1000 - HOUSTON, TX 77027	46-5037878	501(C)(3)	610,593.	0.			PUBLIC BENEFIT
CHILDREN'S RIGHTS, INC. 88 PINE STREET, SUITE 800 NEW YORK, NY 10005	13-3801864	501(C)(3)	600,000.	0.			PUBLIC BENEFIT
ALZHEIMER'S DRUG DISCOVERY FOUNDATION - 57 WEST 57TH ST., SUITE 904 - NEW YORK, NY 10019	20-1082179	501(C)(3)	600,000.	0.			HEALTH
COVENANT HOUSE TEXAS 1111 LOVETT BOULEVARD HOUSTON, TX 77006	76-0050882	501(C)(3)	597,641.	0.			HUMAN SERVICES
THOMPSON COBURN LLP ONE US BANK PLAZA ST. LOUIS, MO 63101	43-0666662	501(C)(3)	590,000.	0.			HUMAN SERVICES
HOUSTON'S AMAZING PLACE, INC. 3735 DREXEL DRIVE HOUSTON, TX 77027	76-0604478	501(C)(3)	581,251.	0.			HUMAN SERVICES
WILLIAM MARSH RICE UNIVERSITY OFFICE OF DEVELOPMENT MS-81 P.O. BO HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	560,035.	0.			EDUCATIONAL
CHO-YEH CAMP AND CONFERENCE CENTER 2200 SOUTH WASHINGTON AVENUE LIVINGSTON, TX 77351	74-1381324	501(C)(3)	553,229.	0.			HUMAN SERVICES

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PRESERVATION FOUNDATION OF PALM BEACH, INC. - 311 PERUVIAN AVE - PALM BEACH, FL 33480	59-1989832	501(C)(3)	550,000.	0.			ARTS
HOUSTON GRAND OPERA ASSOCIATION, INC. - 510 PRESTON STREET - HOUSTON, TX 77002-1504	74-6016764	501(C)(3)	523,800.	0.			ARTS
CAMP FOR ALL FOUNDATION 3701 KIRBY DRIVE, SUITE 570 HOUSTON, TX 77098	76-0404267	501(C)(3)	520,700.	0.			HEALTH
ASSOCIATION OF FORMER STUDENTS OF TEXAS A&M UNIVERSITY - 505 GEORGE BUSH DRIVE - COLLEGE STATION, TX 77840-2918	74-0490865	501(C)(3)	520,000.	0.			EDUCATIONAL
THE SALVATION ARMY GREATER HOUSTON AREA COMMAND 1500 A HOUSTON, TX 77002	58-0660607	501(C)(3)	511,452.	0.			HUMAN SERVICES
JUST KEEP LIVIN FOUNDATION 1107 GLENDON AVENUE, #3501 LOS ANGELES, CA 90024	20-3921057	501(C)(3)	510,000.	0.			HUMAN SERVICES
INTERNATIONAL RESCUE COMMITTEE P.O. BOX 6068 ALBERT LEA, MN 56007-9847	13-5660870	501(C)(3)	509,750.	0.			INTERNATIONAL
HOUSTON AREA WOMEN'S CENTER, INC. ATTN: HOU1160 P.O. BOX 650998 DALLAS, TX 75265-0998	74-2029166	501(C)(3)	501,300.	0.			HUMAN SERVICES
SPARK P.O. BOX 1562 HOUSTON, TX 77251	75-2388253	501(C)(3)	500,500.	0.			PUBLIC BENEFIT

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WTIA WORKFORCE INSTITUTE 1595 NW GILMAN BLVD, SUITE 6B ISSAQUAH, WA 98027	47-3951262	501(C)(3)	500,000.	0.			HUMAN SERVICES
LIFEWORCS 3700 SOUTH 1ST ST AUSTIN, TX 78704	74-2137189	501(C)(3)	500,000.	0.			HUMAN SERVICES
FIFTH WARD COMMUNITY REDEVELOPMENT 4300 LYONS AVENUE, SUITE 300 HOUSTON, TX 77020	76-0288037	501(C)(3)	500,000.	0.			PUBLIC BENEFIT
FRIENDS OF THE CHILDREN - TEXAS 1023 SPRINGDALE ROAD, SUITE 13C AUSTIN, TX 78721	93-2956807	501(C)(3)	500,000.	0.			HUMAN SERVICES
NORAS GIFT FOUNDATION 8300 EL RIO STREET HOUSTON, TX 77054	62-1763895	501(C)(3)	483,250.	0.			HUMAN SERVICES
HOUSTON CENTER FOR CONTEMPORARY CRAFT - 4848 MAIN STREET - HOUSTON, TX 77002	76-0621817	501(C)(3)	482,350.	0.			ARTS
JOHN COOPER SCHOOL ADVANCEMENT OFFICE ONE JOHN COOPER THE WOODLANDS, TX 77381	76-0150423	501(C)(3)	465,250.	0.			EDUCATIONAL
HOUSTON MUSEUM OF NATURAL SCIENCE 5555 HERMANN PARK DRIVE HOUSTON, TX 77030	74-1036131	501(C)(3)	454,550.	0.			ARTS
STILL WATER CHRISTIAN MINISTRIES, INC. - P.O. BOX 1885 - BOERNE, TX 78006	74-3007857	501(C)(3)	450,000.	0.			HUMAN SERVICES

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

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HOUSTON BALLET FOUNDATION 601 PRESTON ST HOUSTON, TX 77002	74-1394920	501(C)(3)	439,544.	0.			ARTS
PEOPLE FOR PUBLIC LEADERSHIP, INC. 63 CAYUGA RD BORDENTOWN, NJ 08505	88-2484692	501(C)(3)	425,000.	0.			HUMAN SERVICES
YELLOWSTONE ACADEMY, INC. 3000 TRULLEY STREET HOUSTON, TX 77004	76-0686870	501(C)(3)	412,000.	0.			EDUCATIONAL
SHELTER A MUTT, INC. 15414 GYPSY STREET CORPUS CHRISTI, TX 78418	82-4004238	501(C)(3)	408,555.	0.			ENVIRONMENTAL
FRIENDS OF THE CHILDREN-AUSTIN 1023 SPRINGDALE ROAD, SUITE 13C AUSTIN, TX 78721	82-2604098	501(C)(3)	400,750.	0.			HUMAN SERVICES
DOLLAR FOR PORTLAND 104 W 9TH ST, STE 205 VANCOUVER, WA 98660	46-0889864	501(C)(3)	400,000.	0.			HUMAN SERVICES
UBONGO INTERNATIONAL 6615 VAUGHT RANCH RD STE 100 AUSTIN, TX 78730	81-2679300	501(C)(3)	400,000.	0.			ARTS
VILLAGEREACH 210 S HUDSON ST STE 307 SEATTLE, WA 98134	91-2083484	501(C)(3)	400,000.	0.			HEALTH
ST. JOHN'S SCHOOL ADVANCEMENT OFFICE 2401 CLAREMONT L HOUSTON, TX 77019	74-1185668	501(C)(3)	395,500.	0.			EDUCATIONAL

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PLANT WITH PURPOSE 4747 MORENA BLVD., SUITE 100 SAN DIEGO, CA 92117	33-0052976	501(C)(3)	390,000.	0.			HUMAN SERVICES
CRIME STOPPERS OF HOUSTON, INC. P.O. BOX 541654 HOUSTON, TX 77254-1654	74-2137744	501(C)(3)	382,680.	0.			HUMAN SERVICES
CREATIVE MINDS CARE P.O. BOX 1503 STUDIO CITY, CA 91614	46-5602137	501(C)(3)	380,000.	0.			ARTS
THE NEW YORK WOMENS FOUNDATION 39 BROADWAY, 23RD FLOOR NEW YORK, NY 10006	13-3457287	501(C)(3)	375,000.	0.			PUBLIC BENEFIT
EVERY MOTHER'S ADVOCATE 1101 NW 33RD ST. POMPANO BEACH, FL 33064	46-3401334	501(C)(3)	375,000.	0.			RELIGION
GOOD REASON HOUSTON, INC. 8 GREENWAY PLAZA, SUITE 900 HOUSTON, TX 77046	82-0946654	501(C)(3)	367,000.	0.			EDUCATIONAL
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - ATTN: ONLINE SERVICES P.O. BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3)	363,703.	0.			HEALTH
LIVING GOODS 1423 BROADWAY, #1054 OAKLAND, CA 94612	20-5010527	501(C)(3)	350,000.	0.			HEALTH
SKY'S THE LIMIT FUND 510A VALLEY WAY MILPITAS, CA 95035	27-2592172	501(C)(3)	350,000.	0.			HEALTH

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CAREER AND RECOVERY RESOURCES, INC. - ATTN: DEVELOPMENT DEPARTMENT 2525 SAN JACINTO STREET - HOUSTON, TX 77002	74-1161942	501(C)(3)	350,000.	0.			HUMAN SERVICES
HORSES AND HUMANS RESEARCH FOUNDATION - PO BOX 23367 - CHAGRIN FALLS, OH 44022	81-0650878	501(C)(3)	350,000.	0.			PUBLIC BENEFIT
COLLABORATIVE FOR CHILDREN ATTN: DEVELOPMENT 1111 NORTH LOOP WEST, SUITE 600 - HOUSTON, TX 77008	76-0228065	501(C)(3)	338,585.	0.			EDUCATIONAL
HOUSTON FOOD BANK 535 PORTWALL STREET HOUSTON, TX 77029	74-2181456	501(C)(3)	327,386.	0.			HUMAN SERVICES
KANAKUK MINISTRIES ATTN: CRYSTAL MITCHELL 1353 LAKE SH BRANSON, MO 65616	43-1815310	501(C)(3)	325,000.	0.			HUMAN SERVICES
PARAGON INSTITUTE OF INNOVATION 11622 OXNARD STREET NORTH HOLLYWOOD, CA 91606	85-1216282	501(C)(3)	320,000.	0.			PUBLIC BENEFIT
ST. JUDE CHILDRENS RESEARCH HOSPITAL - DONATIONS 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	313,761.	0.			HEALTH
HOUSTON SYMPHONY SOCIETY 615 LOUISIANA STREET, SUITE 102 HOUSTON, TX 77002	74-1157373	501(C)(3)	312,650.	0.			ARTS
KIDS MEALS, INC. 330 GARDEN OAKS BOULEVARD HOUSTON, TX 77018	76-0330447	501(C)(3)	312,420.	0.			HUMAN SERVICES

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MEDIC MOBILE, INC. 2443 FILLMORE STREET, #380-8233 SAN FRANCISCO, CA 94115	27-5104203	501(C)(3)	305,000.	0.			HEALTH
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA - ADVANCEMENT OFFICE 1200 NORTH QUAKER LANE - ALEXANDRIA, VA 22302	54-0506326	501(C)(3)	305,000.	0.			EDUCATIONAL
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON - OFFICE OF DEVELOPMENT 7000 FANNIN STREET, SUITE 1200 - HOUSTON, TX 77030	74-1761309	501(C)(3)	302,750.	0.			EDUCATIONAL
COLLEGE OF THE MAINLAND FOUNDATION C/O SHELLY PEARCE- DEL PAPA 1220 GU TEXAS CITY, TX 77591	23-7181343	501(C)(3)	300,000.	0.			EDUCATIONAL
WATER4 2405 NW 10TH ST OKLAHOMA CITY, OK 73107	26-3260581	501(C)(3)	300,000.	0.			INTERNATIONAL
PARK PLACE FOUNDATION 28 WINDFLOWER IRVINE, CA 92603	26-4694100	501(C)(3)	300,000.	0.			HUMAN SERVICES
WATER FOR GOOD 9511 ANGOLA CT STE 257 INDIANAPOLIS, IN 46268	32-0112278	501(C)(3)	300,000.	0.			INTERNATIONAL
AMERICAN BRAIN FOUNDATION 201 CHICAGO AVE MINNEAPOLIS, MN 55415	41-1717098	501(C)(3)	300,000.	0.			HEALTH
NELSON-ATKINS MUSEUM OF ART ATTN: DEVELOPMENT 4525 OAK STREET KANSAS CITY, MO 64111	44-0558499	501(C)(3)	300,000.	0.			ARTS

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PRAXIS, INC. 409 W. 45TH STREET, 3RD FLOOR NEW YORK, NY 10036	45-0967206	501(C)(3)	300,000.	0.			RELIGION
THE LIFE YOU CAN SAVE PO BOX 2135 NOVATO, CA 94948	46-2100400	501(C)(3)	300,000.	0.			PUBLIC BENEFIT
EPISCOPAL RELIEF AND DEVELOPMENT ATTN: XERXES ECLIPSE 815 SECOND AVE NEW YORK, NY 10017	73-1635264	501(C)(3)	300,000.	0.			INTERNATIONAL
CLARITY CHILD GUIDANCE CENTER DEVELOPMENT DEPARTMENT 8535 TOM SLICK DRIVE - SAN ANTONIO, TX 78229	74-1153067	501(C)(3)	300,000.	0.			HEALTH
THE BOMA PROJECT, INC. P.O. BOX 1865 MANCHESTER, VT 05255	84-1671995	501(C)(3)	300,000.	0.			INTERNATIONAL
BAYLOR COLLEGE OF MEDICINE ADVANCEMENT AND ALUMNI AFFAIRS P.O. BOX 4976, MSC #800 - HOUSTON, TX 77210	74-1613878	501(C)(3)	297,224.	0.			HEALTH
FAMILY LEGACY MISSIONS INTERNATIONAL - 3030 LBJ FRWY, SUITE 1400 - DALLAS, TX 75234	75-2897392	501(C)(3)	293,528.	0.			RELIGION
ST. MARTIN'S EPISCOPAL CHURCH 717 SAGE ROAD HOUSTON, TX 77056	74-1325463	501(C)(3)	293,400.	0.			RELIGION
ST. LUKE'S UNITED METHODIST CHURCH ATTN: NICK FINNEGAN COUNSELING 2714 JOANEL ST. - HOUSTON, TX 77027	74-1216232	501(C)(3)	290,250.	0.			RELIGION

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BOYS AND GIRLS COUNTRY OF HOUSTON, INC. - 18806 ROBERTS ROAD - HOCKLEY, TX 77447	74-6026198	501(C)(3)	280,850.	0.			HUMAN SERVICES
ALLIANCE FOR CHOICE IN EDUCATION 5251 DTC PARKWAY, SUITE 1150 GREENWOOD VILLAGE, CO 80111	84-1531066	501(C)(3)	267,750.	0.			EDUCATIONAL
BOTTLE BABIES RESCUE 9700 TOWER ROAD SALEM, MI 48178	81-1898694	501(C)(3)	267,000.	0.			ENVIRONMENTAL
ETERNAL GANDHI MUSEUM HOUSTON, INC. - 323 DULLES AVE., SUITE 101 - STAFFORD, TX 77477	02-0643033	501(C)(3)	266,000.	0.			ARTS
BAYOU CITY FELLOWSHIP 9597 JONES ROAD, SUITE 351 HOUSTON, TX 77065	45-1199389	501(C)(3)	265,000.	0.			PUBLIC BENEFIT
CHILDREN'S MUSEUM HOUSTON ATTN: DEVELOPMENT DEPARTMENT 1500 B HOUSTON, TX 77004	74-2178563	501(C)(3)	262,430.	0.			ARTS
ETOILE ACADEMY, INC. 6648 HORNWOOD DRIVE HOUSTON, TX 77074	81-4291553	501(C)(3)	261,000.	0.			EDUCATIONAL
WONDERLAND EDUCATIONAL ESTATE ASSOCIATION - 5807 CALHOUN ROAD - HOUSTON, TX 77021	76-0152632	501(C)(3)	260,500.	0.			EDUCATIONAL
STAGES 800 ROSINE STREET HOUSTON, TX 77019	74-2090278	501(C)(3)	260,000.	0.			ARTS

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MEMORIAL HERMANN FOUNDATION 929 GESSNER DRIVE, SUITE 2650 HOUSTON, TX 77024	74-1653640	501(C)(3)	259,240.	0.			HEALTH
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BOULEVARD, #552 SHERMAN OAKS, CA 91403	27-1763901	501(C)(3)	256,667.	0.			EDUCATIONAL
SOUTHERN METHODIST UNIVERSITY OFFICE OF DEVELOPMENT P.O. BOX 7504 DALLAS, TX 75275-0402	75-0800689	501(C)(3)	255,879.	0.			EDUCATIONAL
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)(3)	252,500.	0.			INTERNATIONAL
CROHNS & COLITIS FOUNDATION, INC. 5120 WOODWAY, SUITE 10003 HOUSTON, TX 77056	13-6193105	501(C)(3)	251,000.	0.			HEALTH
AUSTIN CHILD GUIDANCE CENTER 810 WEST 45TH STREET AUSTIN, TX 78751	74-1166783	501(C)(3)	251,000.	0.			HEALTH
UNIVERSITY OF ST. THOMAS DEVELOPMENT OFFICE P.O. BOX 64947 ST. PAUL, MN 55164-0947	41-0693970	501(C)(3)	250,500.	0.			EDUCATIONAL
EAGLE HILL FOUNDATION OF MASSACHUSETTS, INC. - P.O. BOX 116 - HARDWICK, MA 01037	04-2761985	501(C)(3)	250,000.	0.			HUMAN SERVICES
NATIONAL ALLIANCE FOR GRIEVING CHILDREN - 5109 82ND STREET, SUITE 7 #1117 - LUBBOCK, TX 79424	20-2464043	501(C)(3)	250,000.	0.			HUMAN SERVICES

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UNAMESA ASSOCIATION 55 EAST THIRD AVE SAN MATEO, CA 94401	20-5643483	501(C)(3)	250,000.	0.			EDUCATIONAL
SUPPORTING INITIATIVES TO REDISTRIBUTE UNUSED MEDICINE - 440 N BARRANCA AVENUE #5330N - COVINA, CA 91723	27-1103057	501(C)(3)	250,000.	0.			HEALTH
CAREMESSAGE PO BOX 7307 SAN FRANCISCO, CA 94120-7307	27-3252911	501(C)(3)	250,000.	0.			EDUCATIONAL
ONE HEART WORLDWIDE 8141 EL EXTENSO CT SAN DIEGO, CA 92119	30-1032421	501(C)(3)	250,000.	0.			HEALTH
CHICAGO HOPE ACADEMY 2189 WEST BOWLER STREET CHICAGO, IL 60612	36-4244054	501(C)(3)	250,000.	0.			EDUCATIONAL
SEMILLA NUEVA P.O. BOX 8643 BOISE, ID 83707	36-4671687	501(C)(3)	250,000.	0.			INTERNATIONAL
KIDOGO EARLY YEARS, INC. 2443 FILLMORE ST., #380-17448 SAN FRANCISCO, CA 94115	47-2471232	501(C)(3)	250,000.	0.			EDUCATIONAL
DONATE LIFE AMERICA 5516 FALMOUTH STREET, SUITE 302 RICHMOND, VA 23230	54-1626038	501(C)(3)	250,000.	0.			HEALTH
SAMARITAN CENTER 8956 RESEARCH BLVD, BLDG 2 AUSTIN, TX 78758	74-1832864	501(C)(3)	250,000.	0.			HEALTH

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ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE, SUITE 200 BOULDER, CO 80301	74-2244146	501(C)(3)	250,000.	0.			PUBLIC BENEFIT
HARMONY HOUSE, INC. ATTN: DONATIONS 702 GIRARD STREET HOUSTON, TX 77007	76-0393953	501(C)(3)	250,000.	0.			ARTS
MONTAGE HEALTH FOUNDATION 40 RYAN COURT, SUITE 200 MONTEREY, CA 93940	81-2889645	501(C)(3)	250,000.	0.			HEALTH
FRIENDS OF THE CHILDREN - CENTRAL OREGON - PO BOX 6028 - BEND, OR 97708	82-1749087	501(C)(3)	250,000.	0.			HUMAN SERVICES
PROJECT HEALTHY CHILDREN 200 FRIBERG PKWY STE 4006 WESTBOROUGH, MA 01581	83-0396815	501(C)(3)	250,000.	0.			INTERNATIONAL
RECIDIVIZ, INC. 1322 WEBSTER ST. #402 OAKLAND, CA 94612	85-2039256	501(C)(3)	250,000.	0.			HUMAN SERVICES
SUNFLOWER NETWORK 99 JANE ST #1H NEW YORK, NY 10014	88-1930874	501(C)(3)	250,000.	0.			HUMAN SERVICES
UP EXCELLENCE ACADEMY 6220 WESTPARK DR., SUITE 195 HOUSTON, TX 77057	88-4093852	501(C)(3)	250,000.	0.			EDUCATIONAL
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS - 3033 WILSON BLVD., 3RD FLOOR - ARLINGTON, VA 22201	92-0152268	501(C)(3)	250,000.	0.			HUMAN SERVICES

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CONGREGATION BETH ISRAEL 5600 NORTH BRAESWOOD BOULEVARD HOUSTON, TX 77096	74-1143080	501(C)(3)	249,455.	0.			RELIGION
4TH WALL THEATRE COMPANY 1824 SPRING STREET, STUDIO 101 HOUSTON, TX 77007	45-2703933	501(C)(3)	249,275.	0.			ARTS
MENIL FOUNDATION, INC. ATTN: ADVANCEMENT DEPT. 1515 BRANAR HOUSTON, TX 77006	74-6045327	501(C)(3)	249,240.	0.			ARTS
UNIVERSITY OF HOUSTON KATHERINE G. MCGOVERN COLLEGE OF THE ARTS 3700 CULLEN BLVD. ROOM E128 - HOUS	74-6001399	501(C)(3)	247,078.	0.			EDUCATIONAL
THIRD OPTION FOUNDATION 11160-C1 SOUTH LAKES DRIVE, #158 RESTON, VA 20191	46-4884866	501(C)(3)	240,000.	0.			HUMAN SERVICES
SAM HOUSTON AREA COUNCIL, BOY SCOUTS OF AMERICA - 2225 NORTH LOOP WEST - HOUSTON, TX 77008-1311	76-0239833	501(C)(3)	239,000.	0.			HUMAN SERVICES
HOUSTON REVISION 6856 BELLAIRE BOULEVARD HOUSTON, TX 77074	45-5138803	501(C)(3)	238,741.	0.			HUMAN SERVICES
THE NATURE DISCOVERY CENTER, INC. 7112 NEWCASTLE STREET BELLAIRE, TX 77401	74-2132718	501(C)(3)	235,391.	0.			EDUCATIONAL
SOUTH HOUSTON BIBLE INSTITUTE P.O. BOX 891246 HOUSTON, TX 77289	76-0341582	501(C)(3)	234,000.	0.			EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HERMANN PARK CONSERVANCY 1700 HERMANN DRIVE HOUSTON, TX 77004	76-0327389	501(C)(3)	232,927.	0.			ENVIRONMENTAL
KANINES AND KITTIES, INC. 1210 MARYLAND STREET CORPUS CHRISTI, TX 78404	47-5161514	501(C)(3)	231,000.	0.			ENVIRONMENTAL
ASIA SOCIETY 725 PARK AVENUE NEW YORK, NY 10021	13-3234632	501(C)(3)	226,500.	0.			ARTS
LIVING AMENDS 5503 WILLIAM HOLLAND #D AUSTIN, TX 78756	47-5370461	501(C)(3)	226,000.	0.			HEALTH
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 1050 N. POST OAK RD., STE 240 - HOUSTON, TX 77055	13-5661935	501(C)(3)	225,907.	0.			HEALTH
KIPP TEXAS, INC. FUNDRAISING HOUSTON P.O. BOX 676765 DALLAS, TX 75267-6765	01-0639602	501(C)(3)	225,350.	0.			EDUCATIONAL
ST. VINCENT DE PAUL CATHOLIC CHURCH - 6800 BUFFALO SPEEDWAY - HOUSTON, TX 77025	74-1255613	501(C)(3)	222,500.	0.			RELIGION
BROOKLYN COMMUNITY FOUNDATION ATTN: DEVELOPMENT OFFICE 1000 DEAN STREET, SUITE 307 - BROOKLYN, NY 11238	11-3422729	501(C)(3)	220,000.	0.			PUBLIC BENEFIT
THE BROOKWOOD COMMUNITY ATTN: OFFICE OF ADVANCEMENT 1752 FM BROOKSHIRE, TX 77423	74-1587672	501(C)(3)	215,250.	0.			HEALTH

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THE WOODLANDS UNITED METHODIST CHURCH - 2200 LAKE WOODLANDS DRIVE - THE WOODLANDS, TX 77380	74-2011753	501(C)(3)	213,336.	0.			RELIGION
AMERICAN RED CROSS GREATER HOUSTON CHAPTER 2700 SOUTHWEST FREEWAY - HOUSTON, TX 77098	53-0196605	501(C)(3)	210,910.	0.			HUMAN SERVICES
MEMORIAL PARK CONSERVANCY, INC. 7575 NORTH PICNIC LANE HOUSTON, TX 77007	76-0655841	501(C)(3)	210,500.	0.			ENVIRONMENTAL
SIGNS OF THE TIMES APOSTOLATE, INC. - 360 HERNDON PARKWAY, SUITE 1100 - HERNDON, VA 20170	54-1604693	501(C)(3)	210,000.	0.			RELIGION
COALITION FOR THE HOMELESS OF HOUSTON/HARRIS COUNTY - 2000 CRAWFORD STREET, SUITE 700 - HOUSTON, TX 77002	76-0257018	501(C)(3)	209,500.	0.			HUMAN SERVICES
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER OF HOUSTON - 5601 SOUTH BRAESWOOD BLVD. - HOUSTON, TX 77096-3907	74-1198298	501(C)(3)	207,267.	0.			PUBLIC BENEFIT
LIFENET INTERNATIONAL PO BOX 21457 2300 18TH ST NW WASHINGTON, DC 20009	27-0904821	501(C)(3)	205,000.	0.			HEALTH
UNIVERSITY OF HOUSTON LAW FOUNDATION - OFFICE OF LAW ALUMNI RELATIONS 4170 MARTIN LUTHER KING BOULEVARD - HOUSTON, TX 77204-6060	74-1732551	501(C)(3)	205,000.	0.			EDUCATIONAL
COMMUNITIES IN SCHOOLS OF HOUSTON, INC. - 1111 NORTH LOOP WEST, SUITE 300 - HOUSTON, TX 77008	76-0031827	501(C)(3)	201,326.	0.			HUMAN SERVICES

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ROBERT W. WOODRUFF LIBRARY OF THE ATLANTA UNIVERSITY CENTER, INC. - 111 JAMES P BRAWLEY DR SW - ATLANTA, GA 30314	20-0267588	501(C)(3)	200,500.	0.			EDUCATIONAL
ROCKEFELLER PHILANTHROPY ADVISORS, INC. - 120 BROADWAY, SUITE 3475 - NEW YORK, NY 10271	13-3615533	501(C)(3)	200,000.	0.			PUBLIC BENEFIT
ICCFA EDUCATIONAL FOUNDATION 107 CARPENTER DRIVE, SUITE 100 STERLING, VA 20164	20-2864182	501(C)(3)	200,000.	0.			EDUCATIONAL
350 ORG PO BOX 843004 BOSTON, MA 02284	26-1150699	501(C)(3)	200,000.	0.			ENVIRONMENTAL
GUNNISON VALLEY HEALTH FOUNDATION 711 N TAYLOR ST GUNNISON, CO 81230	26-1243347	501(C)(3)	200,000.	0.			HEALTH
PROXIMITY DESIGNS U.S. HEADQUARTERS 1107 FAIR OAKS AVENUE, SUITE 802 - SOUTH PASADENA, CA 9103	26-4382215	501(C)(3)	200,000.	0.			INTERNATIONAL
FUNERAL SERVICE FOUNDATION, INC. 13625 BISHOPS DRIVE BROOKFIELD, WI 53005	39-1831612	501(C)(3)	200,000.	0.			PUBLIC BENEFIT
SUMMIT CHARTER SCHOOL FOUNDATION, INC. - P.O. BOX 2493 - CASHIERS, NC 28717	56-2039872	501(C)(3)	200,000.	0.			EDUCATIONAL
PACIFIC BLUE FOUNDATION P.O. BOX 2014 LA JOLLA, CA 92038	56-2476116	501(C)(3)	200,000.	0.			ENVIRONMENTAL

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ST. FRANCIS EPISCOPAL CHURCH 345 PINEY POINT ROAD HOUSTON, TX 77024-1270	74-1334361	501(C)(3)	200,000.	0.			RELIGION
JUST COMMUNITY INC PO BOX 153188 AUSTIN, TX 78715	81-1447315	501(C)(3)	200,000.	0.			PUBLIC BENEFIT
CAMBIAR EDUCATION 17412 VENTURA BOULEVARD, #268 ENCINO, CA 91316	81-3508420	501(C)(3)	200,000.	0.			EDUCATIONAL
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121	81-4204119	501(C)(3)	200,000.	0.			INTERNATIONAL
LIBRARY STUDY HALL PO BOX 525 NYACK, NY 10960	83-1973980	501(C)(3)	200,000.	0.			ARTS
INTERNEWS NETWORK P.O. BOX 4448 ARCATA, CA 95518	94-3027961	501(C)(3)	200,000.	0.			INTERNATIONAL
TEXAS CHRISTIAN UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT TCU BOX 297044 - FORT WORTH, TX 76129	75-0827465	501(C)(3)	198,200.	0.			EDUCATIONAL
ECPAT-USA 86 WYCKOFF AVENUE #609 BROOKLYN, NY 11237	13-3755580	501(C)(3)	196,000.	0.			HUMAN SERVICES
SECOND CHANCE ANIMAL SANCTUARY PO BOX 1266 NORMAN, OK 73070	73-1347576	501(C)(3)	195,000.	0.			ENVIRONMENTAL

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JEWISH FAMILY SERVICE OF HOUSTON 4131 SOUTH BRAESWOOD BLVD. HOUSTON, TX 77025	74-1152607	501(C)(3)	193,300.	0.			HUMAN SERVICES
GENESYS WORKS 3100 MAIN STREET, SUITE 702 HOUSTON, TX 77002	27-1628570	501(C)(3)	190,500.	0.			EDUCATIONAL
TROPICS FOUNDATION, INC. 2872 BAINBRIDGE WAY SE ATLANTA, GA 30339	31-1657304	501(C)(3)	188,250.	0.			INTERNATIONAL
UNIVERSITY OF OKLAHOMA FOUNDATION, INC. - P.O. BOX 258856 - OKLAHOMA CITY, OK 73125-8856	73-6091755	501(C)(3)	186,000.	0.			EDUCATIONAL
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON, TX 77024	74-1362536	501(C)(3)	186,000.	0.			RELIGION
KAPPA ALPHA THETA FOUNDATION 8740 FOUNDERS ROAD INDIANAPOLIS, IN 46268	36-6066531	501(C)(3)	185,784.	0.			EDUCATIONAL
JOY DEVELOPMENT SCHOOL ONE CHELSEA BOULEVARD HOUSTON, TX 77006	76-0547112	501(C)(3)	185,400.	0.			EDUCATIONAL
BIG BROTHERS BIG SISTERS LONE STAR 1003 WASHINGTON AVENUE HOUSTON, TX 77002	75-0800632	501(C)(3)	184,590.	0.			HUMAN SERVICES
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 7007 OLD KATY ROAD - HOUSTON, TX 77024	74-1287171	501(C)(3)	183,319.	0.			ENVIRONMENTAL

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HELPING A HERO P.O. BOX 19310 HOUSTON, TX 77224	20-5433598	501(C)(3)	182,500.	0.			HUMAN SERVICES
HOLOCAUST MUSEUM HOUSTON 5401 CAROLINE STREET HOUSTON, TX 77004	76-0331398	501(C)(3)	179,770.	0.			PUBLIC BENEFIT
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - ATTN: GIFT PROCESSING DEPT. P.O. BOX 928 - LAWRENCE, KS 66044-0928	48-0547734	501(C)(3)	177,000.	0.			EDUCATIONAL
IMPACTASSETS, INC. 4340 EAST WEST HIGHWAY, SUITE 210 BETHESDA, MD 20814	26-2048480	501(C)(3)	175,000.	0.			PUBLIC BENEFIT
CYPRESS COMMUNITY CHRISTIAN SCHOOL SOCIETY, INC. - C/O TODD FISK, MUSTANG CAT P.O. BOX 1373 - HOUSTON, TX 77251-1373	74-1977866	501(C)(3)	175,000.	0.			RELIGION
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVENUE AUSTIN, TX 78701	74-2524057	501(C)(3)	175,000.	0.			PUBLIC BENEFIT
AMERICAN CANCER SOCIETY, INC. P.O. BOX 632008 HOUSTON, TX 77263	13-1788491	501(C)(3)	174,898.	0.			HEALTH
YES PREP PUBLIC SCHOOLS, INC. ATTN: DEVELOPMENT 5455 SOUTH LOOP E HOUSTON, TX 77033	76-0563835	501(C)(3)	172,500.	0.			EDUCATIONAL
HOUSTON ZOO, INC. 1513 CAMBRIDGE STREET HOUSTON, TX 77030	74-1590271	501(C)(3)	170,630.	0.			ENVIRONMENTAL

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THE 19TH NEWS 3267 BEE CAVES RD., STE. 107-353 AUSTIN, TX 78746	84-2627202	501(C)(3)	170,000.	0.			EDUCATIONAL
RIVER OAKS CHAMBER ORCHESTRA 3733-1 WESTHEIMER ROAD, #1029 HOUSTON, TX 77027	30-0288750	501(C)(3)	169,000.	0.			ARTS
STONEY CREEK FOUNDATION 510 BERING DRIVE, SUITE 100 HOUSTON, TX 77057	76-0663995	501(C)(3)	168,000.	0.			HUMAN SERVICES
SACRED HEART JR/SR HIGH SCHOOL 234 E CLOUD SALINA, KS 67401	26-2936071	501(C)(3)	167,440.	0.			EDUCATIONAL
FULSHEAR OUTREACH AND DEVELOPMENT CORPORATION - P.O. BOX 543 - FULSHEAR, TX 77441	46-3023417	501(C)(3)	165,000.	0.			PUBLIC BENEFIT
ASIA SOCIETY TEXAS CENTER DEVELOPMENT OFFICE 1370 SOUTHMORE B HOUSTON, TX 77004	03-0433949	501(C)(3)	163,933.	0.			ARTS
DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	76-0318867	501(C)(3)	162,500.	0.			HUMAN SERVICES
SLEEP IN HEAVENLY PEACE, INC. PO BOX 390780 OMAHA, NE 68139	46-4346568	501(C)(3)	162,300.	0.			HUMAN SERVICES
THE LEON JAWORSKI FOUNDATION 515 POST OAK BOULEVARD, SUITE 1000 HOUSTON, TX 77027	23-7025805	501(C)(3)	160,000.	0.			EDUCATIONAL

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HOUSTON AREA COMMUNITY SERVICES, INC. - ATTN: DEVELOPMENT DEPARTMENT 2150 WEST 18TH STREET, SUITE 300 - HOUSTON, TX 77008	76-0549240	501(C)(3)	160,000.	0.			HEALTH
KING BAUDOIN FOUNDATION UNITED STATES (KBFUS) - 551 FIFTH AVENUE, SUITE 2400 - NEW YORK, NY 10176	58-2277856	501(C)(3)	156,000.	0.			PUBLIC BENEFIT
UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION - 727 EAST DEAN KEETON STREET - AUSTIN, TX 78705	74-6056794	501(C)(3)	155,723.	0.			EDUCATIONAL
LIGHTHOUSE WRITERS WORKSHOP INC. 3844 YORK STREET DENVER, CO 80205	32-0102662	501(C)(3)	155,000.	0.			ARTS
WIMBERLEY VALLEY WATERSHED ASSOC, INC. - P.O. BOX 2534 - WIMBERLEY, TX 78676	74-2879756	501(C)(3)	155,000.	0.			EDUCATIONAL
FORGOTTEN COAST ANIMAL RESCUE 9735 ROSE MIST LANE HOUSTON, TX 77038	84-3247961	501(C)(3)	155,000.	0.			ENVIRONMENTAL
BOW WOW MEOW MEOW CORPORATION 1030 PONDER ST CORPUS CHRISTI, TX 78404	88-3682582	501(C)(3)	152,778.	0.			ENVIRONMENTAL
INTERFAITH MINISTRIES FOR GREATER HOUSTON - 3303 MAIN STREET - HOUSTON, TX 77002	74-1488102	501(C)(3)	152,675.	0.			HUMAN SERVICES
CAMP BLESSING TEXAS 7227 CAMP BLESSING LANE BRENHAM, TX 77833	33-1122930	501(C)(3)	152,000.	0.			HUMAN SERVICES

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SERVE INTERNATIONAL MINISTRIES 20727 ROCK HARBOR COURT KATY, TX 77449	76-0473717	501(C)(3)	152,000.	0.			INTERNATIONAL
ONE LIFE CHURCH, INC. P.O. BOX 14507 ALEXANDRIA, LA 71315	27-3470955	501(C)(3)	151,000.	0.			RELIGION
THE JOHN PAUL II FOUNDATION FOR LIFE AND FAMILY - P.O. BOX 5927 - KATY, TX 77491	46-1840643	501(C)(3)	151,000.	0.			RELIGION
SMALL STEPS NURTURING CENTER FIFTH WARD CAMPUS 2902 JENSEN DRIVE HOUSTON, TX 77026	76-0471755	501(C)(3)	150,900.	0.			EDUCATIONAL
SER-JOBS FOR PROGRESS OF THE TEXAS GULF COAST, INC. - 1710 TELEPHONE ROAD - HOUSTON, TX 77023	74-1590387	501(C)(3)	150,500.	0.			HUMAN SERVICES
TRICKLE UP 31 W 34TH STREET, SUITE 7001 NEW YORK, NY 10001	06-1043042	501(C)(3)	150,000.	0.			INTERNATIONAL
COMMUNITY SERVICE SOCIETY OF NEW YORK - P.O. BOX 279 - ALLENWOOD, NJ 08720	13-5562202	501(C)(3)	150,000.	0.			HUMAN SERVICES
ABLE WORKS 548 MARKET ST, #74511 SAN FRANCISCO, CA 94104-5401	20-2175098	501(C)(3)	150,000.	0.			PUBLIC BENEFIT
YAMBA MALAWI 244 5TH AVE STE 1280 NEW YORK CITY, NY 10001	20-4626448	501(C)(3)	150,000.	0.			INTERNATIONAL

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AXIS P.O. BOX 63572 COLORADO SPRINGS, CO 80962	26-0334744	501(C)(3)	150,000.	0.			EDUCATIONAL
NURU INTERNATIONAL 2020 PENNSYLVANIA AVE STE 600 WASHINGTON, DC 20006	26-1250716	501(C)(3)	150,000.	0.			PUBLIC BENEFIT
ARMMAN-USA 608 STATE ST S KIRKLAND, WA 98033	27-1523964	501(C)(3)	150,000.	0.			INTERNATIONAL
JUSTICE DEFENDERS (USA) 2093 PHILADELPHIA PIKE # 6214 CLAYMONT, DE 19703	36-4787320	501(C)(3)	150,000.	0.			INTERNATIONAL
TURNIP GREEN CREATIVE REUSE 1014 3RD AVENUE SOUTH NASHVILLE, TN 37210	45-4123101	501(C)(3)	150,000.	0.			ARTS
WINDWARD FUND PO BOX 38064 BALTIMORE, MD 21297-8064	47-3522162	501(C)(3)	150,000.	0.			ENVIRONMENTAL
INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090-6961	54-1722887	501(C)(3)	150,000.	0.			INTERNATIONAL
COMMUNITIES UNLIMITED, INC. 3 E. COLT SQUARE DR FAYETTEVILLE, AR 72703	71-0464321	501(C)(3)	150,000.	0.			PUBLIC BENEFIT
HAPPY LUNGS PROJECT 3209 SUNNY LN. AUSTIN, TX 78731	87-0957020	501(C)(3)	150,000.	0.			HEALTH

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FAMILY EMPOWERMENT MEDIA, INC. 146 CARROLL STREET, APT 3 BROOKLYN, NY 11231	87-1152680	501(C)(3)	150,000.	0.			INTERNATIONAL
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO - ATTN: HANNA CHOE 9500 GILMAN DR. #0209 - LA JOLLA, CA 92093-0209	95-6006144	501(C)(3)	150,000.	0.			EDUCATIONAL
SHRINERS HOSPITALS FOR CHILDREN ATTN: DEVELOPMENT OFFICE 3100 SAMFORD AVENUE - SHREVEPORT, LA 71103	36-2193608	501(C)(3)	149,130.	0.			HEALTH
MONTGOMERY COUNTY FOOD BANK, INC. ATTN: KATHY RIFAAT 1 FOOD FOR LIFE CONROE, TX 77385	76-0153892	501(C)(3)	146,000.	0.			HUMAN SERVICES
WACO FOUNDATION 1224 AUSTIN AVE., SUITE 100 WACO, TX 76701	74-6054628	501(C)(3)	145,000.	0.			PUBLIC BENEFIT
OUR LADY OF WALSINGHAM CATHOLIC CHURCH - 7809 SHADYVILLA LANE - HOUSTON, TX 77055	76-0117772	501(C)(3)	145,000.	0.			RELIGION
SEARCH HOMELESS SERVICES 2015 CONGRESS AVENUE HOUSTON, TX 77002	76-0260403	501(C)(3)	143,553.	0.			HUMAN SERVICES
CENTER FOR THE ARTS P.O. BOX 1819 CRESTED BUTTE, CO 81224	74-2451146	501(C)(3)	142,500.	0.			ARTS
TEXAS A&M UNIVERSITY C/O CAESAR KLEBERG WILDLIFE RESEARCH INSTITUTE 700 UNIVERSITY BLVD., MSC 218	74-6001530	501(C)(3)	140,500.	0.			EDUCATIONAL

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HAND IN HAND: CENTER FOR JEWISH-ARAB EDUCATION IN ISRAEL - P.O. BOX 80102 - PORTLAND, OR 97280	93-1269590	501(C)(3)	140,004.	0.			EDUCATIONAL
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE., NE WASHINGTON, DC 20002	23-7327730	501(C)(3)	139,736.	0.			PUBLIC BENEFIT
NAMIKANGO MISSION P.O. BOX 16528 LUBBOCK, TX 79490	46-1177345	501(C)(3)	139,695.	0.			INTERNATIONAL
CATHOLIC RELIEF SERVICES, INC. P.O. BOX 5200 HARLAN, IA 51593-0700	13-5563422	501(C)(3)	139,268.	0.			HUMAN SERVICES
CHINQUAPIN PREPARATORY SCHOOL 2615 EAST WALLISVILLE ROAD HIGHLANDS, TX 77562	74-1616827	501(C)(3)	139,000.	0.			EDUCATIONAL
WORLD VISION, INC. P.O. BOX 9716 FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	136,320.	0.			INTERNATIONAL
PLANNED PARENTHOOD GULF COAST, INC. - ATTN: FISCAL 4600 GULF FREEWAY - HOUSTON, TX 77023	74-1100163	501(C)(3)	136,210.	0.			HEALTH
MAIN STREET THEATER HOUSTON 2540 TIMES BOULEVARD HOUSTON, TX 77005	74-2093696	501(C)(3)	135,250.	0.			ARTS
BLACK WOMENS BLUEPRINT, INC. P.O. BOX 24713 BROOKLYN, NY 11202	27-1308862	501(C)(3)	135,000.	0.			PUBLIC BENEFIT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON - 2900 LOUISIANA STREET - HOUSTON, TX 77006	74-1109733	501(C)(3)	132,850.	0.			HUMAN SERVICES
FIRST CHRISTIAN CHURCH 720 NORTH SIXTH STREET LONGVIEW, TX 75601	75-0904027	501(C)(3)	132,000.	0.			RELIGION
ASPEN VALLEY HOSPITAL FOUNDATION 401 CASTLE CREEK ROAD ASPEN, CO 81611	46-0865487	501(C)(3)	130,500.	0.			HEALTH
FAVOR INTERNATIONAL, INC. 3433 LITHIA PINECREST RD #356 VALRICO, FL 33596	47-5225697	501(C)(3)	130,000.	0.			INTERNATIONAL
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING 204 W. WASHINGTON STREET - LEXINGTON, VA 24450	54-0505977	501(C)(3)	128,250.	0.			EDUCATIONAL
SOUTHEAST TEXAS FOOD BANK ATTN: PETER WILLIAMSON 1220 GULF FW TEXAS CITY, TX 77591	76-0338721	501(C)(3)	126,000.	0.			HUMAN SERVICES
THE EMERY-WEINER CENTER FOR JEWISH EDUCATION - 9825 STELLA LINK ROAD - HOUSTON, TX 77025	74-1990541	501(C)(3)	125,200.	0.			EDUCATIONAL
GENESYS WORKS P.O. BOX 736133 DALLAS, TX 75373-6133	03-0440761	501(C)(3)	125,000.	0.			EDUCATIONAL
FRIENDS OF THE CHILDREN - BOSTON 184 DUDLEY STREET, STE 100 ROXBURY, MA 02119	20-1581289	501(C)(3)	125,000.	0.			HUMAN SERVICES

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ANGLO-AMERICAN CHARITABLE FOUNDATION LTD - PO BOX 1717 - SMITHFIELD, NC 27577	43-2031982	501(C)(3)	125,000.	0.			PUBLIC BENEFIT
THISISPLACE FOUNDATION 1875 K ST NW, SUITE 426 WASHINGTON, DC 20006	84-3744867	501(C)(3)	125,000.	0.			INTERNATIONAL
FRANCISCAN FOUNDATION FOR THE HOLY LAND - P.O. BOX 29086 - WASHINGTON, DC 20017-9086	33-0628775	501(C)(3)	123,962.	0.			INTERNATIONAL
JDRF INTERNATIONAL SOUTHERN TEXAS CHAPTER 1776 YORKTOWN, SUITE 560 - HOUSTON, TX 77056	23-1907729	501(C)(3)	123,652.	0.			HEALTH
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE - 12919 SOUTHWEST FREEWAY, SUITE 100 - STAFFORD, TX 77477	76-0367440	501(C)(3)	123,250.	0.			HUMAN SERVICES
NORTHWEST ASSISTANCE MINISTRIES 15555 KUYKENDAHL ROAD HOUSTON, TX 77090	76-0088702	501(C)(3)	120,500.	0.			HUMAN SERVICES
BUFFALO BAYOU PARTNERSHIP 1019 COMMERCE STREET, SUITE 200 HOUSTON, TX 77002	76-0183954	501(C)(3)	119,750.	0.			ENVIRONMENTAL
THE ROSE 12700 N. FEATHERWOOD, STE. 260 HOUSTON, TX 77034	76-0193812	501(C)(3)	118,250.	0.			HEALTH
ALLEY THEATRE ATTN: DEVELOPMENT DEPARTMENT 615 TE HOUSTON, TX 77002	74-1143076	501(C)(3)	116,205.	0.			ARTS

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CITY HARVEST, INC. 150 52ND STREET BROOKLYN, NY 11232	13-3170676	501(C)(3)	113,000.	0.			HUMAN SERVICES
UNIVERSITY OF HOUSTON COLLEGE OF BUSINESS FOUNDATION - 4250 MARTIN LUTHER KING BLVD 334 MELCHER HALL - HOUSTON, TX 77204	23-7281200	501(C)(3)	112,460.	0.			EDUCATIONAL
WALLER COUNTY FAIR ASSOCIATION PO BOX 911 HEMPSTEAD, TX 77445	74-1481196	501(C)(3)	112,270.	0.			HUMAN SERVICES
TEXAS LIGHTHOUSE FOUNDATION, INC. P.O. BOX 3528 GALVESTON, TX 77552	76-0627508	501(C)(3)	110,400.	0.			HUMAN SERVICES
UNIVERSITY OF CHICAGO ATTN: GIFT ADMIN & BUSINESS DATA 5235 SOUTH HARPER CT., 4TH FLR - CHICAGO, I	36-2177139	501(C)(3)	109,000.	0.			EDUCATIONAL
FARMINGTON HIGH SCHOOL 2200 NORTH SUNSET AVENUE FARMINGTON, NM 87401	85-6000130	501(C)(3)	108,392.	0.			EDUCATIONAL
FAITH IN PRACTICE 7500 BEECHNUT STREET, SUITE 208 HOUSTON, TX 77074	76-0415986	501(C)(3)	106,500.	0.			INTERNATIONAL
REMEMBER THE ALAMO FOUNDATION 321 ALAMO PLAZA, STE. 200 SAN ANTONIO, TX 78205	47-4470136	501(C)(3)	105,700.	0.			ARTS
MCCALL FOUNDATION, INC. OFFICE OF DEVELOPMENT 58 HIGH STREE TORRINGTON, CT 06790	06-0961756	501(C)(3)	105,000.	0.			HEALTH

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THE HONOR FOUNDATION 11055 ROSELLE STREET, STE. 120 SAN DIEGO, CA 92121	46-2952873	501(C)(3)	105,000.	0.			EDUCATIONAL
TAHIRIH JUSTICE CENTER 1717 ST. JAMES PLACE, SUITE 450 HOUSTON, TX 77056	54-1858176	501(C)(3)	105,000.	0.			HUMAN SERVICES
ONEGOAL 2799 KATY FWY. SUITE 250, OFFICE #1 HOUSTON, TX 77007	56-2369898	501(C)(3)	104,750.	0.			EDUCATIONAL
FELLOWSHIP OF CHRISTIAN ATHLETES P.O. BOX 41117 SANTA BARBARA, CA 93140	44-0610626	501(C)(3)	104,500.	0.			HUMAN SERVICES
NAVY SEAL FOUNDATION, INC. ATTN: CARRI LAMOUREUX 1619 D STREET VIRGINIA BEACH, VA 23459	31-1728910	501(C)(3)	103,000.	0.			HUMAN SERVICES
BULAMU HEALTHCARE INTERNATIONAL 1933 WAVERLEY STREET PALO ALTO, CA 94301	47-4196766	501(C)(3)	102,500.	0.			HEALTH
ST. ANNE CATHOLIC CHURCH 2140 WESTHEIMER ROAD HOUSTON, TX 77098	74-6001339	501(C)(3)	101,250.	0.			RELIGION
EVERY VILLAGE 2600 GESSNER RD, SUITE 282 HOUSTON, TX 77080	76-0653562	501(C)(3)	101,000.	0.			RELIGION
CORNER OF LOVE MINISTRIES PO BOX 5997 KINGWOOD, TX 77325-5997	36-4612230	501(C)(3)	100,887.	0.			INTERNATIONAL

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AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - GIFTS DEPT 424 EAST 92ND STREET - NEW YORK, NY 10128	13-1623829	501(C)(3)	100,500.	0.			ENVIRONMENTAL
DEC MY ROOM, INC. 720 NORTH POST OAK ROAD, SUITE 275 HOUSTON, TX 77024	27-0812148	501(C)(3)	100,500.	0.			HEALTH
GEORGIA TECH FOUNDATION, INC. 760 SPRING ST., NW, STE. 400 ATLANTA, GA 30308	58-6043294	501(C)(3)	100,500.	0.			EDUCATIONAL
GALVESTON COLLEGE FOUNDATION C/O SHELLEY PEARCE- DEL PAPA 1220 G TEXAS CITY, TX 77591	76-0512266	501(C)(3)	100,250.	0.			EDUCATIONAL
CARE, INC. GIFT CENTER P.O. BOX 1870 MERRIFIELD, VA 22116-8070	13-1685039	501(C)(3)	100,100.	0.			INTERNATIONAL
TEXAS AGGIE CORPS OF CADETS ASSOCIATION - 1134 FINFEATHER ROAD - BRYAN, TX 77803-3823	75-2482454	501(C)(3)	100,100.	0.			EDUCATIONAL
POLARIS PROJECT GIFT PROCESSING CENTER P.O. BOX 392 PITTSBURGH, PA 15251-9700	03-0391561	501(C)(3)	100,000.	0.			HUMAN SERVICES
ROOT CAPITAL 245 MAIN STREET, 2ND FLOOR CAMBRIDGE, MA 02142	04-3478123	501(C)(3)	100,000.	0.			INTERNATIONAL
MONTEFIORE MEDICAL CENTER ATTN: OFFICE OF DEVELOPMENT 3325 BA BRONX, NY 10467	13-1740114	501(C)(3)	100,000.	0.			HEALTH

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CREATIVE TIME, INC. 59 EAST 4TH STREET, 6TH FLOOR NEW YORK, NY 10003	13-2835847	501(C)(3)	100,000.	0.			ARTS
SANCTUARY FOR FAMILIES, INC. P.O. BOX 1406 WALL STREET STATION NEW YORK, NY 10268	13-3193119	501(C)(3)	100,000.	0.			HUMAN SERVICES
EQUALITY NOW, INC. P.O. BOX 7160 NEW YORK, NY 10008-7160	13-3660566	501(C)(3)	100,000.	0.			INTERNATIONAL
WEST POINT ASSOCIATION OF GRADUATES - GIFT OPERATIONS 698 MILLS ROAD - WEST POINT, NY 10996	14-1260763	501(C)(3)	100,000.	0.			EDUCATIONAL
COLUMBUS HOUSE ATTN: FINANCE DEPARTMENT PO BOX 709 NEW HAVEN, CT 06519	22-2511873	501(C)(3)	100,000.	0.			HUMAN SERVICES
GREENFAITH 1216 BROADWAY FLOOR 2 RM 1005 NEW YORK CITY, NY 10001	22-3452273	501(C)(3)	100,000.	0.			ENVIRONMENTAL
UNIVERSITY OF IDAHO FOUNDATION, INC. - 875 PERIMETER DRIVE, MS 3143 - MOSCOW, ID 83844-3143	23-7098404	501(C)(3)	100,000.	0.			EDUCATIONAL
CATTERY, INC. P.O. BOX 8575 CORPUS CHRISTI, TX 78468	26-0178205	501(C)(3)	100,000.	0.			ENVIRONMENTAL
FIRST RESPONSE TEAM OF AMERICA CORP - 1060 NORTH CHARLOTTE ST., STE. 102 - LANCASTER, PA 17603	26-2811507	501(C)(3)	100,000.	0.			HUMAN SERVICES

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COALFIELD DEVELOPMENT CORPORATION 2923 PARK AVE. HUNTINGTON, WV 25704	26-3836207	501(C)(3)	100,000.	0.			HUMAN SERVICES
HAZELDEN BETTY FORD FOUNDATION P.O. BOX 64348 ST. PAUL, MN 55164-0348	41-0682405	501(C)(3)	100,000.	0.			HEALTH
NELSON-ATKINS MUSEUM OF ART ATTN: DEVELOPMENT 4525 OAK STREET KANSAS CITY, MO 64111	44-6012977	501(C)(3)	100,000.	0.			ARTS
SEED EFFECT P.O. BOX 141223 DALLAS, TX 75214	46-0639137	501(C)(3)	100,000.	0.			HUMAN SERVICES
THE SEMINAR NETWORK, INC. DBA: STAND TOGETHER TRUST 1320 N. COURTHOUSE ROAD, SUITE 500 - ARLINGTON, VA	46-3508366	501(C)(3)	100,000.	0.			PUBLIC BENEFIT
ADAPTIVE TRAINING FOUNDATION 4125 OLD DENTON ROAD CARROLLTON, TX 75010	47-1872676	501(C)(3)	100,000.	0.			HUMAN SERVICES
LOLAS LUCKY DAY, INC. 1111 OAK PARK LANE FRIENDSWOOD, TX 77546	47-2763680	501(C)(3)	100,000.	0.			ENVIRONMENTAL
REMAKE 1012 TORNEY AVE SAN FRANCISCO, CA 94129	47-3181193	501(C)(3)	100,000.	0.			HUMAN SERVICES
HOPEWELL FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	47-3681860	501(C)(3)	100,000.	0.			PUBLIC BENEFIT

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DONORS TRUST INC. 1800 DIAGONAL ROAD, SUITE 280 ALEXANDRIA, VA 22314	52-2166327	501(C)(3)	100,000.	0.			PUBLIC BENEFIT
DIOCESE OF WEST TEXAS P.O. BOX 6885 SAN ANTONIO, TX 78209	74-1143118	501(C)(3)	100,000.	0.			RELIGION
PEEWEE'S PET ADOPTION WORLD & SANCTUARY INC. - 3636 SOUTH ALAMEDA SUITE B, PMB 175 - CORPUS CHRISTI, TX 78411	74-2746680	501(C)(3)	100,000.	0.			ENVIRONMENTAL
HOUSTON CHRISTIAN HIGH SCHOOL DEVELOPMENT OFFICE 2700 WEST SAM HOUSTON PARKWAY NORTH - HOUSTON, TX 77043	76-0531636	501(C)(3)	100,000.	0.			EDUCATIONAL
DAVID STOCKWELL EVANGELISTIC ASSOCIATION - P. O. BOX G - KATY, TX 77492	76-0615052	501(C)(3)	100,000.	0.			RELIGION
OHER FOUNDATION, INC. C/O ROBERT SPARKS, CFO 2500 CARPENTER BRIDGE RD - COLUMBIA, TN 38401	81-2894755	501(C)(3)	100,000.	0.			HUMAN SERVICES
DOST EDUCATION C/O SNEHA SHETH 638 19TH ST #12 SAN FRANCISCO, CA 94107	82-0670099	501(C)(3)	100,000.	0.			EDUCATIONAL
ISHIDA DANCE COMPANY, INC. P.O. BOX 6843 AUSTIN, TX 78762	83-3265691	501(C)(3)	100,000.	0.			ARTS
TEACHUNITED 19 OLD TOWN SQUARE, SUITE 238 FORT COLLINS, CO 80547	83-3898017	501(C)(3)	100,000.	0.			EDUCATIONAL

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GLOBAL GREENGRANTS FUND, INC. 2840 WILDERNESS PL STE A BOULDER, CO 80301	84-1612422	501(C)(3)	100,000.	0.			ENVIRONMENTAL
FIRST BAPTIST CHURCH 1605 OLD PECOS TRAIL SANTE FE, NM 87505	85-0166784	501(C)(3)	100,000.	0.			RELIGION
PRODUCERS DIRECT, INC. 19 CLOVER LANE MADISON, CT 06443	87-2223644	501(C)(3)	100,000.	0.			INTERNATIONAL
INTERNATIONAL CARE MINISTRIES 491 AIA BEACH BLVD. SAINT AUGUSTINE, FL 32080	91-1886289	501(C)(3)	100,000.	0.			PUBLIC BENEFIT
CHISHOLM LEGACY PROJECT, INC. PO BOX 1031 BURTONSVILLE, MD 20866	92-0515371	501(C)(3)	100,000.	0.			PUBLIC BENEFIT
HARRIS HEALTH STRATEGIC FUND 4800 FOURNACE PL FL 7TH BELLAIRE, TX 77401	92-2333172	501(C)(3)	100,000.	0.			HEALTH
UC SAN DIEGO FOUNDATION ATTN: HANNA CHOE 9500 GILMAN DR. #0 LA JOLLA, CA 92093-0209	95-2872494	501(C)(3)	100,000.	0.			EDUCATIONAL
LIFEWATER, INC. P.O. BOX 2868 BENTONVILLE, AR 72712	95-3987142	501(C)(3)	100,000.	0.			INTERNATIONAL
ONESKY 1832 SECOND STREET, SUITE K BERKELEY, CA 94710	95-4714047	501(C)(3)	100,000.	0.			HUMAN SERVICES

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HOPE AND HEALING CENTER AND INSTITUTE - 717 SAGE ROAD - HOUSTON, TX 77056	45-3305276	501(C)(3)	99,580.	0.			HEALTH
THE 100 CLUB, INC. 6919 PORTWEST DRIVE, SUITE 150 HOUSTON, TX 77024-8050	74-1509204	501(C)(3)	98,850.	0.			PUBLIC BENEFIT
ROCK ISLAND FULL GOSPEL CHURCH P.O. BOX 232 ROCK ISLAND, TX 77470	76-0240572	501(C)(3)	95,000.	0.			RELIGION
AMERICAN HEART ASSOCIATION, INC. 10060 BUFFALO SPEEDWAY HOUSTON, TX 77054	13-5613797	501(C)(3)	94,729.	0.			HEALTH
EMERGE FELLOWSHIP C/O HARRY GEE JR. 5847 SAN FELIPE, HOUSTON, TX 77057	45-4077397	501(C)(3)	94,200.	0.			EDUCATIONAL
FAIRFIELD BAPTIST CHURCH 27240 HIGHWAY 290 CYPRESS, TX 77433	76-0359402	501(C)(3)	94,032.	0.			RELIGION
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON - 6700 MOUNT CARMEL STREET - HOUSTON, TX 77087	26-3159838	501(C)(3)	94,000.	0.			EDUCATIONAL
TEXAS WOUNDED WARRIORS P.O. BOX 130727 TYLER, TX 75713	27-3329686	501(C)(3)	93,000.	0.			PUBLIC BENEFIT
BRENDA AND JOHN H. DUNCAN RISE SCHOOL OF HOUSTON - 5618 H. MARK CROSSWELL JR. STREET - HOUSTON, TX 77021	76-0606866	501(C)(3)	91,958.	0.			EDUCATIONAL

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RIVER OAKS BAPTIST SCHOOL ATTN: DEVELOPMENT OFFICE 2300 WILLO HOUSTON, TX 77027	74-1198300	501(C)(3)	90,479.	0.			EDUCATIONAL
CANCARE OF HOUSTON, INC. 9575 KATY FREEWAY, SUITE 428 HOUSTON, TX 77024	76-0305357	501(C)(3)	90,000.	0.			HUMAN SERVICES
THE KINGS ACADEMY 1819 MARTIN LUTHER KING JR. BLVD DALLAS, TX 75215	83-1363524	501(C)(3)	90,000.	0.			EDUCATIONAL
BUILDING TALENT FOUNDATION 1455 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	84-4308411	501(C)(3)	90,000.	0.			HUMAN SERVICES
HELP HEAL VETERANS 36585 PENFIELD LANE WICHESTER, CA 92596	95-2706737	501(C)(3)	90,000.	0.			HEALTH
SPRINGSPIRIT P.O. BOX 550549 HOUSTON, TX 77255	80-1205223	501(C)(3)	89,250.	0.			HUMAN SERVICES
COMP-U-DOPT 1602 AIRLINE DRIVE HOUSTON, TX 77009	26-1460311	501(C)(3)	88,654.	0.			HUMAN SERVICES
THE BEACON OF DOWNTOWN HOUSTON 1117 TEXAS AVENUE HOUSTON, TX 77002	71-0933434	501(C)(3)	87,478.	0.			HUMAN SERVICES
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - OFFICE OF UNIVERSITY DEVELOPMENT P.O. BOX 309 - CHAPEL HILL, NC 27514-0309	56-6001393	501(C)(3)	86,957.	0.			EDUCATIONAL

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CHAPELWOOD METHODIST CHURCH ATTN: ACCOUNTING MANAGER 11140 GREE HOUSTON, TX 77024	74-1168922	501(C)(3)	86,000.	0.			RELIGION
GREAT SOUTHWEST EQUESTRIAN FOUNDATION - 515 POST OAK BLVD. STE 1000 - HOUSTON, TX 77027	81-3819013	501(C)(3)	85,943.	0.			PUBLIC BENEFIT
URBAN LAND INSTITUTE 2001 L STREET, NW SUITE 200 WASHINGTON, DC 20036	53-0159845	501(C)(3)	85,000.	0.			ENVIRONMENTAL
UNSHATTERED INC. 1090 NY-376 WAPPINGERS FALLS, NY 12590	81-4627998	501(C)(3)	85,000.	0.			HUMAN SERVICES
FIRST LIBERTY INSTITUTE 2001 WEST PLANO PARKWAY, SUITE 1600 PLANO, TX 75075	75-1403169	501(C)(3)	84,000.	0.			PUBLIC BENEFIT
HOUSTON BOTANIC GARDEN 8205 NORTH BAYOU DRIVE HOUSTON, TX 77017	04-3695294	501(C)(3)	82,750.	0.			ENVIRONMENTAL
SECOND BAPTIST CHURCH 6400 WOODWAY DRIVE HOUSTON, TX 77057	74-1222252	501(C)(3)	82,100.	0.			RELIGION
STRAKE JESUIT COLLEGE PREPARATORY 8900 BELLAIRE BOULEVARD HOUSTON, TX 77036	74-1680596	501(C)(3)	80,750.	0.			EDUCATIONAL
FIRST PRESBYTERIAN CHURCH HOUSTON TEXAS - 5300 MAIN STREET - HOUSTON, TX 77004	74-1180189	501(C)(3)	80,300.	0.			RELIGION

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RONALD MCDONALD HOUSE OF HOUSTON, INC. - 1907 HOLCOMBE BOULEVARD - HOUSTON, TX 77030	74-1984499	501(C)(3)	80,300.	0.			HUMAN SERVICES
UNIVERSITY OF MISSISSIPPI FOUNDATION - ATTN: NIKKI NEELY DAVIS 406 UNIVERSITY AVENUE - OXFORD, MS 38655	23-7310293	501(C)(3)	80,000.	0.			EDUCATIONAL
NATIONAL CARES MENTORING MOVEMENT, INC. - 5 PENN PLAZA, 23RD FLOOR - NEW YORK, NY 10001	32-0207585	501(C)(3)	80,000.	0.			HUMAN SERVICES
AUBURN UNIVERSITY FOUNDATION ATTN: GIFTS PROCESSING 317 SOUTH CO AUBURN, AL 36849	63-6022422	501(C)(3)	80,000.	0.			EDUCATIONAL
SAN ANTONIO CONSERVATION SOCIETY FOUNDATION - C/O KATIE REYNOLDS, SEB 4609 WEST US HIGHWAY 90 - SAN ANTONIO, TX 78237	74-1664620	501(C)(3)	80,000.	0.			ARTS
KATY CHRISTIAN MINISTRIES P.O. BOX 986 KATY, TX 77492	76-0157123	501(C)(3)	77,600.	0.			HUMAN SERVICES
NANTUCKET ATHENEUM DEVELOPMENT OFFICE 1 INDIA STREET, NANTUCKET, MA 02554	04-2104412	501(C)(3)	77,500.	0.			EDUCATIONAL
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813	99-0261283	501(C)(3)	77,010.	0.			PUBLIC BENEFIT
THE WOODLANDS CHRISTIAN ACADEMY ATTN: DIRECTOR OF DEVELOPMENT 5800 ACADEMY WAY - THE WOODLANDS, TX 77384	76-0391401	501(C)(3)	77,000.	0.			EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. THOMAS HIGH SCHOOL 4500 MEMORIAL DRIVE HOUSTON, TX 77007	74-1143093	501(C)(3)	76,500.	0.			EDUCATIONAL
UNICEF USA 520 POST OAK BLVD., SUITE 280 HOUSTON, TX 77027	13-1760110	501(C)(3)	75,500.	0.			INTERNATIONAL
TEXAS SOUTHERN UNIVERSITY OFFICE OF DEVELOPMENT 3100 CLEBURNE STREET, SUITE 206 - HOUSTON, TX 77004	74-6001391	501(C)(3)	75,500.	0.			EDUCATIONAL
GALVESTON COUNTY FOOD BANK ATTN: PETER WILLIAMSON 1220 GULF FW TEXAS CITY, TX 77591	20-0408375	501(C)(3)	75,000.	0.			HUMAN SERVICES
SAVINGTEENS IN CRISIS COLLABORATIVE - PO BOX 193 - WALLINGFORD, CT 06492	20-1338216	501(C)(3)	75,000.	0.			HEALTH
THE FILM COLLABORATIVE ATTN: FISCAL SPONSORSHIP 3405 CAZADOR STREET - LOS ANGELES, CA 90065	32-0295081	501(C)(3)	75,000.	0.			HUMAN SERVICES
WOMEN'S EARTH AND CLIMATE ACTION NETWORK - 775 E BLITHEDALE AVE # 384 - MILL VALLEY, CA 94941	37-1702450	501(C)(3)	75,000.	0.			PUBLIC BENEFIT
RETHREADED 515 E 9TH ST JACKSONVILLE, FL 32206	45-3036999	501(C)(3)	75,000.	0.			HUMAN SERVICES
SOCIAL GOOD FUND P.O. BOX 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	75,000.	0.			PUBLIC BENEFIT

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TEXAS CHRISTIAN COMMUNITY DEVELOPMENT NETWORK - ATTN.: ELIA HERNANDEZ-MORENO 96 S. POLK - AMARILLO, TX 79101	46-2184001	501(C)(3)	75,000.	0.			PUBLIC BENEFIT
AMERICAN ISRAEL EDUCATION FOUNDATION INC. - 251 H STREET, NW - WASHINGTON, DC 20001	52-1623781	501(C)(3)	75,000.	0.			INTERNATIONAL
FELLOWSHIP FOR PERFORMING ARTS 630 NINTH AVENUE, SUITE 1409 NEW YORK, NY 10036	52-1739276	501(C)(3)	75,000.	0.			ARTS
SEVENTH GENERATION FUND FOR INDIGENOUS PEOPLES, INC. - PO BOX 4569 - ARCATA, CA 95518	68-0027247	501(C)(3)	75,000.	0.			ARTS
AUSTIN YOUTH RIVER WATCH P.O. BOX 40351 AUSTIN, TX 78704-0006	74-2607076	501(C)(3)	75,000.	0.			ENVIRONMENTAL
LIFEHOUSE OF HOUSTON, INC. P.O. BOX 27127 HOUSTON, TX 77227	76-0226503	501(C)(3)	75,000.	0.			HUMAN SERVICES
ARTS LONGVIEW PO BOX 3652 LONGVIEW, TX 75606	83-4230827	501(C)(3)	75,000.	0.			ARTS
GLOBAL METHODIST CHURCH 11905 BOWMAN DRIVE, SUITE 501 A FREDERICKSBURG, VA 22408	88-1516956	501(C)(3)	75,000.	0.			RELIGION
FRIENDS OF THE NATIONAL MUSEUM OF ASIAN PACIFIC - AMERICAN HISTORY AND CULTURE 1612 K STREET NW, SUITE 300 - WASHINGTON, DC 20006	88-2944411	501(C)(3)	75,000.	0.			ARTS

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COLLEGE OF SOUTHERN NEVADA FOUNDATION, INC. - C/O CELENA DILULLO 1325 N MAIN ST. - LAS VEGAS, NV 89101	94-2889686	501(C)(3)	75,000.	0.			EDUCATIONAL
HOUSTON ISD FOUNDATION P.O. BOX 27904 HOUSTON, TX 77227	76-0424529	501(C)(3)	74,880.	0.			EDUCATIONAL
MEMORIAL VILLAGE POLICE FOUNDATION 11981 MEMORIAL DRIVE HOUSTON, TX 77024	26-1594921	501(C)(3)	74,500.	0.			HUMAN SERVICES
CHRISTIAN COMMUNITY SERVICE CENTER, INC. - P.O. BOX 27924 - HOUSTON, TX 77227	74-2128141	501(C)(3)	72,050.	0.			HUMAN SERVICES
TIGER ATHLETIC FOUNDATION P.O. BOX 711 BATON ROUGE, LA 70821	72-1004960	501(C)(3)	71,941.	0.			EDUCATIONAL
SOUTHEASTERN OKLAHOMA STATE UNIVERSITY - ATTN: MICHAEL GAFFNEY 425 W. UNIVERSITY BOULEVARD - DURANT, OK 74701	37-1785782	501(C)(3)	71,000.	0.			EDUCATIONAL
THE CHURCH OF ST JOHN THE DIVINE 2450 RIVER OAKS BOULEVARD HOUSTON, TX 77019	74-1222250	501(C)(3)	70,250.	0.			RELIGION
KENT STATE UNIVERSITY FOUNDATION 350 S. LINCOLN STREET P.O. BOX 5190 KENT, OH 44242-0001	34-6576307	501(C)(3)	70,000.	0.			EDUCATIONAL
ST. VICTORIA CATHOLIC CHURCH ATTN: JODEE KORKOWSKI 8228 VICTORIA DRIVE - VICTORIA, MN 55386	41-0724054	501(C)(3)	70,000.	0.			RELIGION

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UNIVERSITY OF NEBRASKA FOUNDATION PO BOX 82555 LINCOLN, NE 68501-2555	47-0379839	501(C)(3)	70,000.	0.			EDUCATIONAL
ANGELO STATE UNIVERSITY FOUNDATION, INC. - OFFICE OF DEVELOPMENT ASU STATION # 11023 - SAN ANGELO, TX 76909-1023	75-1585285	501(C)(3)	70,000.	0.			EDUCATIONAL
SETPATH P.O. BOX 187 LAKE OSWEGO, OR 97034	85-3466555	501(C)(3)	70,000.	0.			HUMAN SERVICES
HOUSTON RESPONDS 18214 UPPER BAY ROAD, #580651 HOUSTON, TX 77058	82-4354555	501(C)(3)	68,000.	0.			HUMAN SERVICES
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY - P.O. BOX 20466 - STANFORD, CA 94309-0466	94-1156365	501(C)(3)	67,500.	0.			EDUCATIONAL
TEXAS EDUCATION WORKS 1511 BUTLERCREST STREET HOUSTON, TX 77080	26-1886794	501(C)(3)	66,981.	0.			EDUCATIONAL
THE WOMEN'S RESOURCE OF GREATER HOUSTON - 13100 NW FREEWAY, SUITE 130 - HOUSTON, TX 77040	76-0318261	501(C)(3)	66,500.	0.			HUMAN SERVICES
GRATEFUL AMERICANS CHARITY 28725 ROBINSON ROAD CONROE, TX 77385	82-0598762	501(C)(3)	65,372.	0.			HEALTH
COMMUNITY FOOD BANK OF VICTORIA ATTN: PETER WILLIAMSON 1220 GULF FW TEXAS CITY, TX 77591	74-2534561	501(C)(3)	65,300.	0.			HUMAN SERVICES

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CASA DE ESPERANZA DE LOS NINOS, INC. - P.O. BOX 301209 - HOUSTON, TX 77230	76-0105306	501(C)(3)	65,196.	0.			HUMAN SERVICES
WASSAIC PROJECT, INC. P.O. BOX 220 WASSAIC, NY 12592	27-2691962	501(C)(3)	65,000.	0.			ARTS
ELIJAH RISING 402 TEETSHORN HOUSTON, TX 77009	46-1885871	501(C)(3)	65,000.	0.			HUMAN SERVICES
ST. FRANCIS EPISCOPAL DAY SCHOOL 335 PINEY POINT ROAD HOUSTON, TX 77024-6505	74-2056108	501(C)(3)	65,000.	0.			EDUCATIONAL
WILL ERWIN HEADACHE RESEARCH FOUNDATION - 845 TEXAS AVE., STE. 2910 - HOUSTON, TX 77002	46-4886305	501(C)(3)	64,271.	0.			HEALTH
ZAPATA COUNTY INDEPENDENT SCHOOL DISTRICT - 1302 GLENN STREET - ZAPATA, TX 78076	74-6002930	501(C)(3)	63,953.	0.			EDUCATIONAL
BROOKWOOD IN GEORGETOWN 905 NORTH CHURCH STREET GEORGETOWN, TX 78626	47-2152393	501(C)(3)	63,657.	0.			HUMAN SERVICES
DOCTORS WITHOUT BORDERS USA, INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	63,520.	0.			HUMAN SERVICES
SOCIETY OF THE BODY OF CHRIST, INC. - 234 ROSSITER STREET - CORPUS CHRISTI, TX 78411-1450	74-2704739	501(C)(3)	63,199.	0.			RELIGION

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ANGLICAN COMMUNION COMPASS ROSE SOCIETY, INC. - C/O EPISCOPAL DIOCESE OF TEXAS 1225 TEXAS AVENUE - HOUSTON, TX 77002	31-1721705	501(C)(3)	63,000.	0.			RELIGION
GRAND TETON NATIONAL PARK FOUNDATION - P.O. BOX 249 - MOOSE, WY 83012	83-0322668	501(C)(3)	63,000.	0.			ENVIRONMENTAL
JEWISH COMMUNITY CENTER OF DALLAS 7900 NORTHAVEN RD DALLAS, TX 75230	75-1461847	501(C)(3)	62,500.	0.			HUMAN SERVICES
UNLOCKING DOORS 12225 GREENVILLE AVE., STE 850 DALLAS, TX 75243	90-0618214	501(C)(3)	62,500.	0.			HUMAN SERVICES
ST. MARKS EPISCOPAL CHURCH 7615 FM 762 RICHMOND, TX 77469	31-1629166	501(C)(3)	61,500.	0.			RELIGION
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY - 700 S ALAMO ST - SAN ANTONIO, TX 78205	74-1272381	501(C)(3)	61,430.	0.			PUBLIC BENEFIT
NATIONAL BOY SCOUTS OF AMERICA FOUNDATION - ATTN: CASH MGMT 1325 WEST WALNUT HILL LANE - IRVING, TX 75015-2079	75-2675978	501(C)(3)	61,350.	0.			HUMAN SERVICES
EPISCOPAL HIGH SCHOOL P.O. 676628 DALLAS, TX 75267-6628	76-0056509	501(C)(3)	61,350.	0.			EDUCATIONAL
BATTLESHIP TEXAS FOUNDATION, INC. ONE RIVERWAY, SUITE 2200 HOUSTON, TX 77056	76-0449761	501(C)(3)	61,100.	0.			ARTS

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WOODWAY SUPPORTING FOUNDATION 8 515 POST OAK BLVD. STE 1000 HOUSTON, TX 77027	85-4192431	501(C)(3)	61,000.	0.			PUBLIC BENEFIT
SOUTH MAIN BAPTIST CHURCH 4100 MAIN STREET HOUSTON, TX 77002	74-1266242	501(C)(3)	60,250.	0.			RELIGION
HOMEAID HOUSTON 9511 WEST SAM HOUSTON PARKWAY NORTH HOUSTON, TX 77064	20-3529994	501(C)(3)	60,000.	0.			HUMAN SERVICES
CHILDREN INTERNATIONAL P.O. BOX 219055 KANSAS CITY, MO 64121	44-6005794	501(C)(3)	60,000.	0.			HUMAN SERVICES
SPRINGBOARD TO OPPORTUNITIES 854 N JEFFERSON ST JACKSON, MS 39202	46-1917760	501(C)(3)	60,000.	0.			HUMAN SERVICES
STOCK FARM GREATER RAVALLI FOUNDATION - PO BOX 1146 - HAMILTON, MT 59840	68-0514886	501(C)(3)	60,000.	0.			EDUCATIONAL
MONTGOMERY COUNTY CHILDRENS ADVOCACY CENTER - 1519 ODDFELLOW STREET - CONROE, TX 77301	76-0388402	501(C)(3)	60,000.	0.			HUMAN SERVICES
CRESTED BUTTE LAND TRUST P.O. BOX 2224 CRESTED BUTTE, CO 81224	84-1190830	501(C)(3)	60,000.	0.			ENVIRONMENTAL
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD, TX 77477	76-0324875	501(C)(3)	59,765.	0.			PUBLIC BENEFIT

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THE SECOND BAPTIST SCHOOL FOUNDATION, INC. - 6410 WOODWAY DRIVE - HOUSTON, TX 77057	76-0088961	501(C)(3)	59,500.	0.			EDUCATIONAL
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN STREET HOUSTON, TX 77204	74-1670740	501(C)(3)	59,234.	0.			ARTS
PROJECT ROW HOUSES P.O. BOX 1011 HOUSTON, TX 77251-1011	76-0411778	501(C)(3)	58,500.	0.			ARTS
FOR EVERY RESCUE A LIFE SAVED, INC. - 6425 LONG CIRCLE - CORPUS CHRISTI, TX 78413-2801	84-2501470	501(C)(3)	58,466.	0.			ENVIRONMENTAL
NATIONAL CORVETTE MUSEUM FOUNDATION, INC. - 350 CORVETTE DR - BOWLING GREEN, KY 42101	74-2519972	501(C)(3)	58,100.	0.			ARTS
PTSD FOUNDATION OF AMERICA 9724 DERRINGTON ROAD HOUSTON, TX 77064	20-3864341	501(C)(3)	58,000.	0.			HEALTH
DRESS FOR SUCCESS HOUSTON 3310 EASTSIDE STREET HOUSTON, TX 77098	76-0579697	501(C)(3)	58,000.	0.			HUMAN SERVICES
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - P.O. BOX 419209 - BOSTON, MA 02241-9209	04-2103580	501(C)(3)	57,750.	0.			EDUCATIONAL
CAMP ALLEN - CAMP AND CONFERENCE CENTER - 18800 FM 362 - NAVASOTA, TX 77868	74-6016479	501(C)(3)	57,500.	0.			HUMAN SERVICES

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SERENITY RETREAT FOR HEALING AND SPIRITUAL RENEWAL - 2060 N. LOOP WEST, SUITE 200 - HOUSTON, TX 77018	76-0620650	501(C)(3)	57,500.	0.			RELIGION
ANTI-DEFAMATION LEAGUE FOUNDATION 605 THIRD AVENUE NEW YORK, NY 10158	13-2887439	501(C)(3)	57,000.	0.			PUBLIC BENEFIT
VANDERBILT UNIVERSITY GIFT AND DONOR SERVICES PMB 407727, 2301 VANDERBILT PL. - NASHVILLE, TN 3724	62-0476822	501(C)(3)	56,950.	0.			EDUCATIONAL
GRACE BIBLE CHURCH 6325 HURST STREET HOUSTON, TX 77008	11-3659605	501(C)(3)	56,600.	0.			RELIGION
MY CONNECT COMMUNITY 6700B BELLAIRE BOULEVARD HOUSTON, TX 77074	81-1424233	501(C)(3)	56,000.	0.			PUBLIC BENEFIT
MARCH OF DIMES, INC. 5420 DASHWOOD DRIVE, SUITE 302 HOUSTON, TX 77081	13-1846366	501(C)(3)	55,700.	0.			HEALTH
SAN JUAN MEDICAL FOUNDATION, INC. P.O. BOX 110 FARMINGTON, NM 87499	85-0330156	501(C)(3)	55,311.	0.			HEALTH
RICKY MARTIN FOUNDATION CORP. P.O. BOX 13534 SAN JUAN, PR 00908	66-0579504	501(C)(3)	55,000.	0.			PUBLIC BENEFIT
HOLY ROSARY CATHOLIC CHURCH 3617 MILAM STREET HOUSTON, TX 77002	76-0522933	501(C)(3)	55,000.	0.			RELIGION

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HISTORIC HOUSTON P.O. BOX 130463 HOUSTON, TX 77219	76-0620881	501(C)(3)	55,000.	0.			ARTS
FARMYARD ANIMAL RESCUE 26715 BECKENDORF ROAD KATY, TX 77493	86-1823929	501(C)(3)	55,000.	0.			ENVIRONMENTAL
WOUNDED WARRIOR PROJECT, INC. P.O. BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)(3)	54,987.	0.			PUBLIC BENEFIT
THE SALVATION ARMY HAWAIIAN AND PACIFIC ISLANDS DIVISION 2950 MANOA ROAD - HONOLULU, HI 96822	94-1156347	501(C)(3)	54,610.	0.			HUMAN SERVICES
SECOND SERVINGS OF HOUSTON 8825 KNIGHT ROAD HOUSTON, TX 77054	47-1173622	501(C)(3)	54,600.	0.			HUMAN SERVICES
FRIENDS OF THE ISRAEL DEFENSE FORCES - P.O. BOX 4224 - NEW YORK, NY 10163	13-3156445	501(C)(3)	53,600.	0.			PUBLIC BENEFIT
NATIONAL WORLD WAR II MUSEUM, INC. 945 MAGAZINE STREET NEW ORLEANS, LA 70130	72-1200790	501(C)(3)	52,600.	0.			ARTS
PATHWAYS FOR LITTLE FEET P.O. BOX 4356 DEPT. 1547 HOUSTON, TX 77210-4356	26-1073326	501(C)(3)	52,000.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY INTERNATIONAL, INC. - 322 WEST LAMAR STREET - AMERICUS, GA 31709-3543	91-1914868	501(C)(3)	52,000.	0.			PUBLIC BENEFIT

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POST OAK SCHOOL 4600 BISSONNET STREET BELLAIRE, TX 77401	74-1486232	501(C)(3)	51,800.	0.			EDUCATIONAL
SANTA BARBARA MUSEUM OF ART 1130 STATE STREET SANTA BARBARA, CA 93101	95-1664122	501(C)(3)	51,750.	0.			ARTS
SANKOFA RESEARCH INSTITUTE 2314 ELGIN STREET HOUSTON, TX 77004	46-1422753	501(C)(3)	51,600.	0.			PUBLIC BENEFIT
UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE DR., STE. 150 AUSTIN, TX 78759	74-1587488	501(C)(3)	51,250.	0.			EDUCATIONAL
CORRIDOR RESCUE, INC. P.O. BOX 11936 SPRING, TX 77391	27-1168389	501(C)(3)	51,100.	0.			ENVIRONMENTAL
SPECIAL FORCES CHARITABLE TRUST P.O. BOX 53 SOUTHERN PINES, NC 28388	27-4209721	501(C)(3)	51,000.	0.			PUBLIC BENEFIT
BISSELL PET FOUNDATION 2345 WALKER AVE. NW. GRAND RAPIDS, MI 49544	38-3853264	501(C)(3)	51,000.	0.			ENVIRONMENTAL
EIGHT MILLION STORIES, INC. 3015 N. MACGREGOR WAY HOUSTON, TX 77004	46-3716567	501(C)(3)	51,000.	0.			HUMAN SERVICES
FRIENDS OF ENERGY INSTITUTE, INC. 3501 SOUTHMORE BLVD. HOUSTON, TX 77004	85-0831660	501(C)(3)	51,000.	0.			EDUCATIONAL

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GALVESTON BAY FOUNDATION 1725 HIGHWAY 146 KEMAH, TX 77565	76-0279876	501(C)(3)	50,880.	0.			ENVIRONMENTAL
FEEDING AMERICA P.O. BOX 96749 WASHINGTON, DC 20090-6749	36-3673599	501(C)(3)	50,846.	0.			HUMAN SERVICES
DELTA WATERFOWL FOUNDATION 1412 BASIN AVENUE BISMARCK, ND 58504	53-0259796	501(C)(3)	50,600.	0.			ENVIRONMENTAL
ENGAGED VOTERS 12927 SOUTHBRIDGE RD HOUSTON, TX 77047	88-2633465	501(C)(3)	50,500.	0.			PUBLIC BENEFIT
NOAH'S HOUSE 176 FELLOWS ROAD HOUSTON, TX 77047	76-0590599	501(C)(3)	50,100.	0.			HUMAN SERVICES
ARCHDIOCESE OF GALVESTON-HOUSTON ATTN: IGNITE P.O. BOX 4599 HOUSTON, TX 77210-4599	74-6018777	501(C)(3)	50,092.	0.			RELIGION
AGATE HOUSING & SERVICES 2309 NICOLLET AVE MINNEAPOLIS, MN 55404	01-0639118	501(C)(3)	50,000.	0.			HUMAN SERVICES
DANA-FARBER CANCER INSTITUTE, INC. P.O. BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	50,000.	0.			HEALTH
REACH OUT AND READ, INC. ATTN: DEVELOPMENT DEPARTMENT 89 SOUTH ST., SUITE 201 - BOSTON, MA 02111	04-3481253	501(C)(3)	50,000.	0.			EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NANTUCKET BOYS & GIRLS, CLUB INC. P.O. BOX 269 NANTUCKET, MA 02554	04-6114678	501(C)(3)	50,000.	0.			HUMAN SERVICES
EVERYDAY DEMOCRACY 430 NEW PARK AVE, STE. 102-1037 HARTFORD, CT 06105	06-1074292	501(C)(3)	50,000.	0.			PUBLIC BENEFIT
ELMCOR YOUTH AND ADULT ACTIVITIES, INC - 107-20 NORTHERN BLVD. - CORONA, NY 11368	11-2224539	501(C)(3)	50,000.	0.			HUMAN SERVICES
WOMEN FOR SOBRIETY, INC. P.O. BOX 618 QUAKERTOWN, PA 18951	23-1972763	501(C)(3)	50,000.	0.			HEALTH
CULTURAL SURVIVAL, INC. PO BOX 381569 CAMBRIDGE, MA 02238	23-7182593	501(C)(3)	50,000.	0.			INTERNATIONAL
CITIZENS FOR SELF GOVERNANCE 5850 SAN FELIPE ST., SUITE 575 HOUSTON, TX 77057	27-1657203	501(C)(3)	50,000.	0.			PUBLIC BENEFIT
ST PAUL CULTURAL CENTER TURKEY FOUNDATION, INC. - PO BOX 7247 - ANN ARBOR, MI 48107	27-4159528	501(C)(3)	50,000.	0.			HUMAN SERVICES
CHILDRENS HOSPITAL MEDICAL CENTER PO BOX 5202 CINCINNATI, OH 45201-5202	31-0833936	501(C)(3)	50,000.	0.			HEALTH
COMPASSION MINISTRIES PO BOX 172 FAYETTEVILLE, NY 13066	32-0413979	501(C)(3)	50,000.	0.			RELIGION

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SIGMA CHI FOUNDATION 1714 HINMAN AVENUE EVANSTON, IL 60201	36-2208386	501(C)(3)	50,000.	0.			EDUCATIONAL
CATHOLIC CHARITIES OF ST. PAUL AND MINNEAPOLIS - 1007 E 14TH STREET - MINNEAPOLIS, MN 55404	41-1302487	501(C)(3)	50,000.	0.			HUMAN SERVICES
THE BASILICA LANDMARK 88 NORTH 17TH STREET MINNEAPOLIS, MN 55403	41-1754864	501(C)(3)	50,000.	0.			RELIGION
FOCUSING PHILANTHROPY, INC. 1637 16TH ST SANTA MONICA, CA 90404	45-2405071	501(C)(3)	50,000.	0.			PUBLIC BENEFIT
OPENMRS, INC. C/O PAUL BIONDICH 18 SUE SPRINGS CO CARMEL, IN 46033	45-5316647	501(C)(3)	50,000.	0.			HEALTH
KITE'S NEST, INC. PO BOX 1279 HUDSON, NY 12534	46-0954848	501(C)(3)	50,000.	0.			PUBLIC BENEFIT
THE ALGAE FOUNDATION 3001 WEST LOOP 250 N STE C-105/360 MIDLAND, TX 79705	46-2312083	501(C)(3)	50,000.	0.			ENVIRONMENTAL
L3 FOUNDATION 6214 EMERALD BAY POINT LANE PORTER, TX 77365	46-5510008	501(C)(3)	50,000.	0.			HEALTH
WORLD HOPE MINISTRIES INTERNATIONAL - 17111 OLD LOUETTA ROAD - HOUSTON, TX 77070	74-1950943	501(C)(3)	50,000.	0.			RELIGION

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WESTLAKE BIBLE CHURCH DBA: AUSTIN RIDGE BIBLE CHURCH 9300 BEE CAVE RD. - AUSTIN, TX 78733	74-2132967	501(C)(3)	50,000.	0.			RELIGION
MAKE-A-WISH FOUNDATION OF CENTRAL AND SOUTH TEXAS, INC. - 3600 BEE CAVES ROAD, SUITE 100 - AUSTIN, TX 78746	74-2357788	501(C)(3)	50,000.	0.			HUMAN SERVICES
C-STEM TEACHER AND STUDENT SUPPORT SERVICES - 3226 ALABAMA STREET - HOUSTON, TX 77004	75-3058574	501(C)(3)	50,000.	0.			PUBLIC BENEFIT
WOODLANDS CENTER FOR THE PERFORMING ARTS - 2005 LAKE ROBBINS DRIVE - THE WOODLANDS, TX 77380	76-0276606	501(C)(3)	50,000.	0.			ARTS
BONTON ENTERPRISES 6911 BEXAR ST. DALLAS, TX 75215	81-3243887	501(C)(3)	50,000.	0.			EDUCATIONAL
SURVIVOR ALLIANCE 2316 RHODE ISLAND AVENUE NE WASHINGTON, DC 20018	82-4425458	501(C)(3)	50,000.	0.			INTERNATIONAL
CORNERSTONE CHURCH OF HOUSTON 1415 S VOSS, SUITE 110 #148 HOUSTON, TX 77057	82-4903231	501(C)(3)	50,000.	0.			RELIGION
HOUSTON FREEDMENS TOWN CONSERVANCY P.O. BOX 22602 HOUSTON, TX 77227	83-2421452	501(C)(3)	50,000.	0.			PUBLIC BENEFIT
ONEARKANSAS NIL, LLC 1295 S RAZORBACK RD. STE A FAYETTEVILLE, AR 72701	83-3856251	501(C)(3)	50,000.	0.			EDUCATIONAL

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AMERICA FIRST POLICY INSTITUTE P.O. BOX 2646 ARLINGTON, VA 22202-0646	85-4202763	501(C)(3)	50,000.	0.			EDUCATIONAL
SOUTHWEST INNOVATION RESEARCH LAB 222 TEXAS AVENUE SOUTH COLLEGE STATION, TX 77840	86-1902432	501(C)(3)	50,000.	0.			PUBLIC BENEFIT
ROUTE 1 PRODUCTIONS 3262 WESTHEIMER RD UNIT 909 HOUSTON, TX 77098	88-1375277	501(C)(3)	50,000.	0.			ENVIRONMENTAL
TERRY SCHOLARS FUND 3336 RICHMOND AVE STE 450 HOUSTON, TX 77098	88-2349834	501(C)(3)	50,000.	0.			EDUCATIONAL
FERGUSON CHARITABLE FOUNDATION 123 N WACKER DR STE 2500 CHICAGO, IL 60606	88-3352237	501(C)(3)	50,000.	0.			EDUCATIONAL
LAKE AND PARK SCHOOL 3201 HUNTER BLVD S SEATTLE, WA 98144	91-2199822	501(C)(3)	50,000.	0.			EDUCATIONAL
CONCERNED WOMEN FOR AMERICA P.O. BOX 34300 WASHINGTON, DC 20043	95-3580834	501(C)(3)	50,000.	0.			PUBLIC BENEFIT
RESULTS EDUCATIONAL FUND, INC. ATTN: DEVELOPMENT DEPARTMENT 1101 15TH STREET NW, SUITE 1200 - WASHINGTON, D	95-3747267	501(C)(3)	50,000.	0.			EDUCATIONAL
SCENIC HOUSTON 5615 KIRBY DR, SUITE 645 HOUSTON, TX 77005	85-4069961	501(C)(3)	49,800.	0.			ENVIRONMENTAL

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VOLUNTEER SERVICES COUNCIL FOR THE BRENHAM STATE SCHOOL - 4001 HIGHWAY 36 SOUTH - BRENHAM, TX 77833	23-7437126	501(C)(3)	49,714.	0.			EDUCATIONAL
CAMP EAGLE 6424 HACKBERRY ROAD ROCKSPRINGS, TX 78880	75-2825261	501(C)(3)	49,350.	0.			HUMAN SERVICES
MAIN STREET MINISTRIES HOUSTON 5100 TRAVIS STREET HOUSTON, TX 77002	76-0586335	501(C)(3)	47,956.	0.			HUMAN SERVICES
NORMAN INITIATIVE 5941 PATTON ST CORPUS CHRISTI, TX 78414	88-1428349	501(C)(3)	47,821.	0.			ENVIRONMENTAL
TEXAS BUSINESS HALL OF FAME FOUNDATION - ATTN: MEREDITH WALKER, EXECUTIVE DIRECTOR 675 BERING DRIVE, SUITE 200 - HOUSTON,	75-1842638	501(C)(3)	47,500.	0.			PUBLIC BENEFIT
ORANGE SHOW FOUNDATION P.O. BOX 230309 HOUSTON, TX 77223	74-2195558	501(C)(3)	47,305.	0.			ARTS
TREES FOR HOUSTON P.O. BOX 270477 HOUSTON, TX 77277	76-0046318	501(C)(3)	46,820.	0.			ENVIRONMENTAL
ALASKA COMMUNITY FOUNDATION 3201 C STREET, SUITE 110 ANCHORAGE, AK 99503	92-0155067	501(C)(3)	46,130.	0.			PUBLIC BENEFIT
PARKS AND WILDLIFE FOUNDATION OF TEXAS, INC. - 2914 SWISS AVENUE - DALLAS, TX 75204	74-2602504	501(C)(3)	46,085.	0.			ENVIRONMENTAL

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OPERATION UNDERGROUND RAILROAD, INC. - P.O. BOX 560902 - DENVER, CO 80256-0902	46-3614979	501(C)(3)	46,025.	0.			HUMAN SERVICES
LEADERSHIP INSTITUTE STEVEN P.J. WOOD BUILDING 1101 NORTH HIGHLAND STREET - ARLINGTON, VA 22201	51-0235174	501(C)(3)	45,055.	0.			EDUCATIONAL
PARALYZED VETERANS OF AMERICA, TEXAS CHAPTER - P.O. BOX 989 - CROSBY, TX 77532	74-6077762	501(C)(3)	45,000.	0.			PUBLIC BENEFIT
TEXAS DEFENDER SERVICE P.O. BOX 82236 AUSTIN, TX 78708	76-0481649	501(C)(3)	45,000.	0.			PUBLIC BENEFIT
TRINITY EPISCOPAL CHURCH AND SCHOOL - 1501 NORTH GLASS STREET - VICTORIA, TX 77901	74-1193461	501(C)(3)	44,754.	0.			RELIGION
THE MENNINGER CLINIC FOUNDATION OFFICE OF PHILANTHROPY 12301 MAIN S HOUSTON, TX 77035	81-0588012	501(C)(3)	44,000.	0.			PUBLIC BENEFIT
MAUI UNITED WAY, INC. 95 MAHALANI ST RM 24 WAILUKU, HI 96793	99-0086524	501(C)(3)	43,660.	0.			PUBLIC BENEFIT
AZTEC BOYS AND GIRLS CLUB, INC. P.O. BOX 488 AZTEC, NM 87410	23-7321843	501(C)(3)	42,600.	0.			HUMAN SERVICES
UNITED WAY OF SOUTHEAST LOUISIANA P.O. BOX 679603 DALLAS, TX 75267-9603	72-0471369	501(C)(3)	42,506.	0.			PUBLIC BENEFIT

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SAN ANTONIO LIVESTOCK EXPOSITION, INC. - FINANCE DEPARTMENT P.O. BOX 200230 - SAN ANTONIO, TX 78220-0230	74-1075466	501(C)(3)	41,750.	0.			HUMAN SERVICES
IGW CHILDREN'S HOPE FOUNDATION, INC. - 1503 SCHOFIELD LANE - FARMINGTON, NM 87401	26-3036345	501(C)(3)	41,701.	0.			HUMAN SERVICES
MAGPIES & PEACOCKS, INC. 908 LIVE OAK ST. HOUSTON, TX 77003	45-4665467	501(C)(3)	41,500.	0.			HUMAN SERVICES
ST. JOHN'S EPISCOPAL CHURCH P.O. BOX 1690 JACKSON, WY 83001	83-6007946	501(C)(3)	41,500.	0.			RELIGION
BO'S PLACE 10050 BUFFALO SPEEDWAY HOUSTON, TX 77054	76-0326979	501(C)(3)	41,056.	0.			HUMAN SERVICES
SOUTH TEXAS CHARITY WEEKEND, INC. 700 UNIVERSITY BLVD., MSC 218 KINGSVILLE, TX 78363	20-0802657	501(C)(3)	41,000.	0.			EDUCATIONAL
TRUSTEES OF WESTMINSTER SCHOOL, INC. - 995 HOPMEADOW STREET - SIMSBURY, CT 06070	06-0646960	501(C)(3)	40,750.	0.			EDUCATIONAL
TEXAS EQUUSEARCH P.O. BOX 395 DICKINSON, TX 77539	76-0664878	501(C)(3)	40,700.	0.			HUMAN SERVICES
HOUSTON PETS ALIVE! 2800 ANTOINE DRIVE, SUITE 2854 HOUSTON, TX 77092	46-5455638	501(C)(3)	40,631.	0.			ENVIRONMENTAL

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PROUNITAS, INC. 1801 MAIN ST, SUITE 1300 HOUSTON, TX 77002	47-1573396	501(C)(3)	40,500.	0.			EDUCATIONAL
BRIDGEYEAR 3414 EASTSIDE ST HOUSTON, TX 77098	81-4848803	501(C)(3)	40,331.	0.			HUMAN SERVICES
ROTARY DISTRICT 5890 CHARITIES, INC. - C/O DIANE JOLLEY 1932 AUGUSTA DR - HOUSTON, TX 77057-3739	76-0569758	501(C)(3)	40,062.	0.			HUMAN SERVICES
NEIGHBORHOOD KIDZ CLUB 3239 RANDY LANE KATY, TX 77449	27-2335920	501(C)(3)	40,000.	0.			HUMAN SERVICES
BASSUK CENTER ON HOMELESS AND VULNERABLE CHILDREN AND YOUTH, INC. - 405 WALTHAM ST., #231 - LEXINGTON, MA 02421	47-4128221	501(C)(3)	40,000.	0.			HUMAN SERVICES
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS, INC. - 2115 EAST GOVERNORS CIRCLE - HOUSTON, TX 77092	74-1153957	501(C)(3)	40,000.	0.			EDUCATIONAL
FAMILY SERVICES OF SOUTHEAST TEXAS 3550 FANNIN BEAUMONT, TX 77701	74-1382713	501(C)(3)	40,000.	0.			HUMAN SERVICES
THE ARK FAMILY CHURCH 450 HUMBLE TANK RD. CONROE, TX 77304	76-0506871	501(C)(3)	40,000.	0.			RELIGION
GRACEWOOD, INC. 1617 ELMVIEW DRIVE HOUSTON, TX 77080-7222	31-1815830	501(C)(3)	39,660.	0.			HUMAN SERVICES

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WHEELCHAIRS FOR WARRIORS P.O. BOX 2911 LEAGUE CITY, TX 77574	81-4602791	501(C)(3)	39,200.	0.			HUMAN SERVICES
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BOULEVARD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	39,024.	0.			HUMAN SERVICES
ALL EARS LISTENING AND LANGUAGE CENTER - 4840 W. PANTHER CREEK DR., SUITE 208 - THE WOODLANDS, TX 77381	46-5209696	501(C)(3)	39,000.	0.			HUMAN SERVICES
ROYAL INDEPENDENT SCHOOL DISTRICT P.O. BOX 489 PATTISON, TX 77466	74-6000415	501(C)(3)	38,700.	0.			HUMAN SERVICES
AZTEC TIGER WRESTLING BOOSTER CLUB P.O. BOX 648 AZTEC, NM 87410	47-3790950	501(C)(3)	38,699.	0.			HUMAN SERVICES
HOUSTON LIVESTOCK SHOW AND RODEO EDUCATIONAL FUND - NRG CENTER 3 NRG PARK - HOUSTON, TX 77054	76-0260204	501(C)(3)	38,540.	0.			HUMAN SERVICES
HOUSTON HOSPICE 1905 HOLCOMBE BOULEVARD HOUSTON, TX 77030-4123	74-2092951	501(C)(3)	38,500.	0.			HEALTH
GRAND PARKWAY BAPTIST CHURCH 12000 FM 1464 RICHMOND, TX 77407	76-0447475	501(C)(3)	38,500.	0.			RELIGION
TEXAS LIVER FOUNDATION 2429 BISSONNET STREET, #30 HOUSTON, TX 77005	85-1898778	501(C)(3)	38,436.	0.			HEALTH

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UNIVERSITY OF ST. THOMAS INSTITUTIONAL ADVANCEMENT 3800 MONTROSE BOULEVARD - HOUSTON, TX 77006	74-1277664	501(C)(3)	38,300.	0.			EDUCATIONAL
FOUR CORNERS FAST PITCH ASSOCIATION - P.O. BOX 3024 - FARMINGTON, NM 87499	27-2193324	501(C)(3)	37,824.	0.			HUMAN SERVICES
SAN ANTONIO SPORTS FOUNDATION P.O. BOX 830386 SAN ANTONIO, TX 78283-0386	74-2471362	501(C)(3)	37,551.	0.			HUMAN SERVICES
PALMER MEMORIAL EPISCOPAL CHURCH 6221 MAIN STREET HOUSTON, TX 77030-1572	74-1157370	501(C)(3)	37,500.	0.			RELIGION
AMIGOS DE LAS AMERICAS NATIONAL HEADQUARTERS 3730 KIRBY DRIVE, SUITE 1200 - HOUSTON, TX 77098	74-1547146	501(C)(3)	37,500.	0.			HUMAN SERVICES
CHRIST CHURCH CATHEDRAL 1117 TEXAS AVENUE HOUSTON, TX 77002-3183	74-1143078	501(C)(3)	37,450.	0.			RELIGION
HILL COUNTRY CONSERVANCY P.O. BOX 163125 AUSTIN, TX 78716-3125	74-2948145	501(C)(3)	37,333.	0.			ENVIRONMENTAL
DISCOVERY GREEN CONSERVANCY 1500 MCKINNEY ST. HOUSTON, TX 77010	20-1951465	501(C)(3)	37,270.	0.			HUMAN SERVICES
AZTEC BASEBALL ASSOCIATION P.O. BOX 1388 AZTEC, NM 87410	85-0378558	501(C)(3)	37,029.	0.			EDUCATIONAL

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SOCIETY OF ST. VINCENT DE PAUL - ARCHDIOCESE OF GALVESTON HOUSTON - 2403 HOLCOMBE BOULEVARD - HOUSTON, TX 77021	74-1464210	501(C)(3)	36,898.	0.			HUMAN SERVICES
FOOD FOR THE POOR, INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073-3602	59-2174510	501(C)(3)	36,552.	0.			PUBLIC BENEFIT
HEARTGIFT FOUNDATION 3310 WEST BRAKER LANE SUITE 300-704 AUSTIN, TX 78758	74-2967809	501(C)(3)	36,500.	0.			HEALTH
UNITED SERVICE ORGANIZATIONS, INC. P.O. BOX 96860 WASHINGTON, DC 20077-7677	13-1610451	501(C)(3)	36,400.	0.			MUTUAL / MEMBERSHIP BENEFIT
TEXAS TECH FOUNDATION, INC. P.O. BOX 45025 LUBBOCK, TX 79409-5025	75-6043842	501(C)(3)	36,250.	0.			EDUCATIONAL
NATURE CONSERVANCY HOUSTON OFFICE 3801 KIRBY DRIVE, SU HOUSTON, TX 77098	53-0242652	501(C)(3)	36,000.	0.			ENVIRONMENTAL
AVDA 1001 TEXAS AVENUE, SUITE 600 HOUSTON, TX 77002	74-2141981	501(C)(3)	36,000.	0.			HUMAN SERVICES
RESCUED PETS MOVEMENT, INC. JACK C. ALEXANDER BUILDING 2317 WEST 34TH STREET - HOUSTON, TX 77018	46-3708327	501(C)(3)	35,865.	0.			ENVIRONMENTAL
KICKSTART KIDS 10222 WESTHEIMER ROAD HOUSTON, TX 77042	52-1706526	501(C)(3)	35,500.	0.			HUMAN SERVICES

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CITY OF HOUSTON MAYORS OFFICE FOR ADULT LITERACY 550 MCKINNEY ST. 5TH FLOOR - HOUSTON, TX 77	74-6001164	501(C)(3)	35,500.	0.			PUBLIC BENEFIT
TEXAS HEART INSTITUTE MC 3-117, P.O. BOX 20345 HOUSTON, TX 77225-0345	74-6053200	501(C)(3)	35,100.	0.			HEALTH
MAUI FOOD BANK, INC. 760 KOLU ST WAILUKU, HI 96793	99-0315110	501(C)(3)	35,051.	0.			HUMAN SERVICES
LEGION OF CHRIST COLLEGE, INC. 475 OAK AVENUE CHESHIRE, CT 06410	06-1500606	501(C)(3)	35,000.	0.			RELIGION
ENVIRONMENTAL DEFENSE FUND INCORPORATED - 301 CONGRESS AVENUE, SUITE 1300 - AUSTIN, TX 78701	11-6107128	501(C)(3)	35,000.	0.			ENVIRONMENTAL
AMERICAN FOLK ART MUSEUM C/O STEVE & KRISTY SCOTT 3434 W. BE SPRING, TX 77386	13-1985627	501(C)(3)	35,000.	0.			ARTS
THE JAMES BEARD FOUNDATION, INC. 167 WEST 12TH STREET NEW YORK, NY 10011	13-2752108	501(C)(3)	35,000.	0.			ENVIRONMENTAL
TIKVAH FUND 165 E 56TH ST FL 4 NEW YORK, NY 10022	13-3676152	501(C)(3)	35,000.	0.			EDUCATIONAL
HAVEN FOR HOPE OF BEXAR COUNTY ATTN: KIM JEFFERIES 1 HAVEN FOR HOP SAN ANTONIO, TX 78207	20-8075412	501(C)(3)	35,000.	0.			HUMAN SERVICES

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ARMAND BAYOU NATURE CENTER P.O. BOX 58828 HOUSTON, TX 77258	23-7403757	501(C)(3)	35,000.	0.			ENVIRONMENTAL
CENTER FOR OPPORTUNITY URBANISM C/O MIKE BARNHART, TREASURER 3900 ESSEX LANE, SUITE 1200 - HOUSTON, TX 77027	47-2241225	501(C)(3)	35,000.	0.			PUBLIC BENEFIT
TEXAS CAMPAIGN FOR THE ENVIRONMENT FUND - P.O. BOX 42278 - AUSTIN, TX 78704	74-2808805	501(C)(3)	35,000.	0.			ENVIRONMENTAL
NAMI GULF COAST P.O. BOX 4096 ALVIN, TX 77512	76-0276724	501(C)(3)	35,000.	0.			HEALTH
VITAL GROUND FOUNDATION, INC. 20 FORT MISSOULA RD MISSOULA, MT 59804	87-0483446	501(C)(3)	35,000.	0.			ENVIRONMENTAL
TAKING CARE OF TEXAS DBA: TEXAN BY NATURE 6805 N. CAPITAL OF TEXAS HWY., STE 268 - AUSTIN, TX 787	45-1864591	501(C)(3)	34,800.	0.			ENVIRONMENTAL
INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS - P.O. BOX 96105 - WASHINGTON, DC 20090-6105	36-3256096	501(C)(3)	34,700.	0.			RELIGION
CHILDREN'S DISCOVERY MUSEUM, INC. 1205 SAM HOUSTON DRIVE VICTORIA, TX 77901	74-2920207	501(C)(3)	34,697.	0.			ARTS
FRIENDS FOR LIFE 107 EAST 22ND STREET HOUSTON, TX 77008	26-0020294	501(C)(3)	34,533.	0.			ENVIRONMENTAL

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

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RE:MIND P.O. BOX 27607 HOUSTON, TX 77227	76-0206826	501(C)(3)	34,500.	0.			HEALTH
CLEAR CREEK COMMUNITY CHURCH 999 FM 270 LEAGUE CITY, TX 77573	76-0569964	501(C)(3)	34,500.	0.			RELIGION
CITIZENS FOR ANIMAL PROTECTION, INC. - 17555 KATY FREEWAY - HOUSTON, TX 77094	23-7296260	501(C)(3)	34,250.	0.			ENVIRONMENTAL
CHILD ADVOCATES, INC. 3701 KIRBY DRIVE, SUITE 400 HOUSTON, TX 77098	76-0111345	501(C)(3)	34,075.	0.			HUMAN SERVICES
AGAPE DEVELOPMENT 6504 CALHOUN RD. HOUSTON, TX 77021	20-2095072	501(C)(3)	34,000.	0.			PUBLIC BENEFIT
INPRINT, INC. 1520 WEST MAIN HOUSTON, TX 77006	76-0127748	501(C)(3)	34,000.	0.			ARTS
THE MONTROSE CENTER ATTN: DEVELOPMENT 401 BRANARD STREE HOUSTON, TX 77006	74-2050245	501(C)(3)	33,750.	0.			HEALTH
P.E.F. ISRAEL ENDOWMENT FUNDS, INC. - 630 THIRD AVENUE, 15TH FLOOR - NEW YORK, NY 10017	13-6104086	501(C)(3)	33,600.	0.			PUBLIC BENEFIT
PARISH CHILDREN'S SCHOOL 11001 HAMMERLY BOULEVARD HOUSTON, TX 77043	76-0049432	501(C)(3)	33,500.	0.			EDUCATIONAL

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LAWRENCE AND MEMORIAL HOSPITAL, INC. - ATTN: OFFICE OF DEVELOPMENT 365 MONTAUK AVENUE - NEW LONDON, CT 06320	06-0646704	501(C)(3)	33,333.	0.			HEALTH
HOUSTON POLICE FOUNDATION 1200 TRAVIS ST., 9TH FLOOR HOUSTON, TX 77002	20-1209272	501(C)(3)	33,250.	0.			HUMAN SERVICES
HOSPICE FOUNDATION OF AMERICA, INC. - 1707 L ST NW STE 220 - WASHINGTON, DC 20036	59-2219888	501(C)(3)	33,250.	0.			HUMAN SERVICES
MATAGORDA COUNTY WOMENS CRISIS CENTER, INC. - 3010 6TH ST - BAY CITY, TX 77414	74-2316319	501(C)(3)	33,000.	0.			HEALTH
CONGREGATION BETH YESHURUN 4525 BEECHNUT STREET HOUSTON, TX 77096	74-1222268	501(C)(3)	32,956.	0.			RELIGION
SAN FRANCISCO FOUNDATION P.O. BOX 889275 LOS ANGELES, CA 90088-9275	01-0679337	501(C)(3)	32,836.	0.			PUBLIC BENEFIT
PONTIFICAL NORTH AMERICAN COLLEGE C/O JUDITH A. LYNCH 12319 SE BIRKDA TEQUESTA, FL 33469	23-7201921	501(C)(3)	32,807.	0.			RELIGION
THE V FOUNDATION C/O PETER WILLIAMSON 1220 GULF FWY TEXAS CITY, TX 77591	13-3705951	501(C)(3)	32,500.	0.			HEALTH
WORKFAITH CONNECTION DEPT. 289 P.O. BOX 4346 HOUSTON, TX 77210	20-4295703	501(C)(3)	32,500.	0.			HUMAN SERVICES

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HERMANO PEDRO SOCIAL WORKS FOUNDATION - PO BOX 631 - MOUNT VERNON, NY 10551-0631	31-1763589	501(C)(3)	32,500.	0.			INTERNATIONAL
CHRISTIAN NEW CREATION, INC. 11606 ASHWORTH ST. HOUSTON, TX 77016	41-2042164	501(C)(3)	32,500.	0.			HUMAN SERVICES
NATIONAL INFANTRY MUSEUM FOUNDATION, INC. - 1775 LEGACY WAY - COLUMBUS, GA 31903	58-2422819	501(C)(3)	32,500.	0.			ARTS
WOODSBORO LITTLE LEAGUE P.O. BOX 777 WOODSBORO, TX 78393	74-2160557	501(C)(3)	32,500.	0.			HUMAN SERVICES
CAPITAL OF TEXAS PUBLIC TELECOMMUNICATIONS COUNCIL - P.O. BOX 7158 - AUSTIN, TX 78713	75-7126012	501(C)(3)	32,500.	0.			ARTS
ST. DOMINIC VILLAGE C/O DEVELOPMENT DEPARTMENT 2401 HOLCOMBE BOULEVARD - HOUSTON, TX 77021	76-0139802	501(C)(3)	32,500.	0.			HUMAN SERVICES
MANE GAIT 4621 E. UNIVERSITY DR. #30-253 PROSPER, TX 75078	26-1525268	501(C)(3)	32,490.	0.			HUMAN SERVICES
UNITED NEGRO COLLEGE FUND, INC. 945 MCKINNEY STREET, STE. 581 HOUSTON, TX 77002	13-1624241	501(C)(3)	32,425.	0.			EDUCATIONAL
AZTEC MUNICIPAL SCHOOL DISTRICT 1118 WEST AZTEC BOULEVARD AZTEC, NM 87410	85-6000063	501(C)(3)	32,300.	0.			EDUCATIONAL

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LOCAL INFANT FORMULA FOR EMERGENCIES, INC. - L.I.F.E. HOUSTON 2002 S. WAYSIDE DR. - HOUSTON, TX 77023	76-0296548	501(C)(3)	32,000.	0.			HUMAN SERVICES
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - 240 MEDICINE BUTTE DRIVE - EVANSTON, WY 82930	87-0234341	501(C)(3)	31,752.	0.			RELIGION
RIVER OAKS FOUNDATION, INC. P.O. BOX 22632 HOUSTON, TX 77227-2632	76-0623472	501(C)(3)	31,650.	0.			PUBLIC BENEFIT
THE WOMEN'S FUND 5433 WESTHEIMER ROAD, SUITE 924 HOUSTON, TX 77056	74-2013710	501(C)(3)	31,450.	0.			HEALTH
CAPITAL RESEARCH CENTER ATTN: DEVELOPMENT DEPARTMENT 1513 16TH STREET N.W. - WASHINGTON, DC 20036	52-1289734	501(C)(3)	31,060.	0.			PUBLIC BENEFIT
GRACE PLACE FOR WOMEN, INC. 4801 N. BUTLER ST., STE. 3102 FARMINGTON, NM 87401	85-0373304	501(C)(3)	31,045.	0.			HEALTH
ST. PHILIPS EPISCOPAL CHURCH 6400 STONEBROOK PARKWAY FRISCO, TX 75034	75-2964478	501(C)(3)	31,007.	0.			RELIGION
WEST HOUSTON ASSISTANCE MINISTRIES, INC. - 10501 MEADOWGLEN LANE - HOUSTON, TX 77042	76-0001309	501(C)(3)	31,000.	0.			HUMAN SERVICES
AMERICAN HERITAGE EDUCATION FOUNDATION, INC. - 3100 WESLAYAN, SUITE 375 - HOUSTON, TX 77027	76-0452407	501(C)(3)	31,000.	0.			ARTS

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INSPIRATION RANCH, INC. 33029 WRIGHT ROAD MAGNOLIA, TX 77355	20-5323335	501(C)(3)	30,800.	0.			HUMAN SERVICES
ANDERSON RANCH ARTS CENTER C/O DEVELOPMENT OFFICE PO BOX 5598 SNOWMASS VILLAGE, CO 81615	23-7267983	501(C)(3)	30,700.	0.			ARTS
BE AN ANGEL FUND 2003 ALDINE BENDER ROAD HOUSTON, TX 77032	76-0262730	501(C)(3)	30,700.	0.			HUMAN SERVICES
MOMENTUM EDUCATION P.O. BOX 66146 HOUSTON, TX 77266	84-4102530	501(C)(3)	30,700.	0.			EDUCATIONAL
FOUR CORNERS EQUINE RESCUE 22 CR 3334 AZTEC, NM 87410	20-0979636	501(C)(3)	30,600.	0.			ENVIRONMENTAL
TEXAS EXES P.O. BOX 142309 AUSTIN, TX 78714	74-1109640	501(C)(3)	30,500.	0.			EDUCATIONAL
EVANSTON VOLUNTEER FIRE FIGHTERS PO BOX 640 EVANSTON, WY 82931	74-2452681	501(C)(3)	30,500.	0.			HUMAN SERVICES
TURNING POINT USA 4940 EAST BEVERLY ROAD PHOENIX, AZ 85044	80-0835023	501(C)(3)	30,290.	0.			PUBLIC BENEFIT
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	30,270.	0.			RELIGION

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THE MISSION OF YAHWEH, INC. ATTN: ACCOUNTING DEPARTMENT 10247 A HOUSTON, TX 77041	23-7250068	501(C)(3)	30,080.	0.			HUMAN SERVICES
MOVING PICTURES INSTITUTE 375 GREENWICH STREET NEW YORK, NY 10013	20-3237801	501(C)(3)	30,000.	0.			ARTS
MERCY CHEFS, INC. 711 WASHINGTON STREET PORTSMOUTH, VA 23704	20-5050449	501(C)(3)	30,000.	0.			HUMAN SERVICES
ALLIANCE FOR MIDDLE EAST PEACE, INC. - 1725 I STREET, NW, SUITE 300 - WASHINGTON, DC 20006	20-5879279	501(C)(3)	30,000.	0.			INTERNATIONAL
FRASATTI CATHOLIC HIGH SCHOOL OFFICE OF ADVANCEMENT 22151 FRASSAT SPRING, TX 77389	26-3051354	501(C)(3)	30,000.	0.			EDUCATIONAL
TRINITY CLASSICAL SCHOOL OF HOUSTON, INC. - 7941 KATY FREEWAY, #110 - HOUSTON, TX 77024	26-4665235	501(C)(3)	30,000.	0.			EDUCATIONAL
ALPHA CHI OMEGA FOUNDATION, INC. P.O. BOX 6457, DEPARTMENT 291 INDIANAPOLIS, IN 46206	31-0949882	501(C)(3)	30,000.	0.			EDUCATIONAL
INSTITUTE OF REPRODUCTIVE GRIEF CARE - P.O. BOX 600533 - SAN DIEGO, CA 92160	33-0884706	501(C)(3)	30,000.	0.			UNKNOWN, UNCLASSIFIED
SOARING SPIRITS INTERNATIONAL 2828 COCHRAN ST # 194 SIMI VALLEY, CA 93065	38-3787893	501(C)(3)	30,000.	0.			HEALTH

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HEARTISANS MARKETPLACE 3501 GILMER RD LONGVIEW, TX 75604	47-1135093	501(C)(3)	30,000.	0.			HUMAN SERVICES
IF NOT NOW 1629 K STREET NW, SUITE 300 WASHINGTON, DC 20006	47-5178715	501(C)(3)	30,000.	0.			INTERNATIONAL
BULLDOG CLUB BRYAN ATHLETIC ADMINISTRATION BUILDING P.O. BOX BT - MISSISSIPPI STATE, MS 3	51-0163622	501(C)(3)	30,000.	0.			ENVIRONMENTAL
OLE MISS ATHLETICS FOUNDATION P.O. BOX 1519 OXFORD, MS 38655	64-0474850	501(C)(3)	30,000.	0.			EDUCATIONAL
GLOBAL IMPACT MINISTRIES, INC. 1819 MEMORIAL DR. ALEXANDRIA, LA 71301	72-1479110	501(C)(3)	30,000.	0.			RELIGION
NORTHRIDGE CHURCH OF CHRIST OF SHAWNEE OKLAHOMA, INC. - 1001 E MACARTHUR ST - SHAWNEE, OK 74804	73-1140803	501(C)(3)	30,000.	0.			RELIGION
WORLD COMPASSION FOUNDATION, INC. PO BOX 92 TULSA, OK 74101	73-1482428	501(C)(3)	30,000.	0.			HUMAN SERVICES
OKLAHOMA STATE UNIVERSITY FOUNDATION - P.O. BOX 1749 - STILLWATER, OK 74076-1749	73-6097060	501(C)(3)	30,000.	0.			EDUCATIONAL
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR., STE. 250 HOUSTON, TX 77027	74-6041411	501(C)(3)	30,000.	0.			EDUCATIONAL

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DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY DALLAS, TX 75211	75-6001300	501(C)(3)	30,000.	0.			EDUCATIONAL
BRYAN TEXANA FOUNDATION 1315 21ST STREET GALVESTON, TX 77550	76-0470234	501(C)(3)	30,000.	0.			ARTS
HOPE STONE, INC. 2726 BISSONNET ST., SUITE 240-513 HOUSTON, TX 77005	76-0519238	501(C)(3)	30,000.	0.			ARTS
ECORISE YOUTH INNOVATIONS C/O JENJI HOUSTON 2711 EAST 22ND ST AUSTIN, TX 78722	80-0812900	501(C)(3)	30,000.	0.			ENVIRONMENTAL
FOUNDATIONS FOR NATIONS, INC. 625 PRAIRIE ROAD RIVERTON, WY 82501	82-0774602	501(C)(3)	30,000.	0.			RELIGION
OH-BE-JOYFUL BAPTIST CHURCH P.O. BOX 175 CRESTED BUTTE, CO 81224	84-0997374	501(C)(3)	30,000.	0.			RELIGION
ASPEN VALLEY SKI-SNOWBOARD CLUB, INC. - 300 AVSC DRIVE - ASPEN, CO 81611	84-6042225	501(C)(3)	30,000.	0.			HUMAN SERVICES
SPORTS LEADERSHIP DEVELOPMENT, INC. - PO BOX 1165 - FRIENDSWOOD, TX 77549	85-0935636	501(C)(3)	30,000.	0.			HUMAN SERVICES
CHILDHAVEN, INC. 807 WEST APACHE STREET FARMINGTON, NM 87401	85-0206752	501(C)(3)	29,732.	0.			HUMAN SERVICES

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BAYLOR UNIVERSITY UNIVERSITY DEVELOPMENT ONE BEAR PLA WACO, TX 76798-7050	74-1159753	501(C)(3)	29,600.	0.			EDUCATIONAL
THE FORGE FOR FAMILIES, INC. 3435 DIXIE DRIVE HOUSTON, TX 77021	76-0485959	501(C)(3)	29,500.	0.			HUMAN SERVICES
BLOOMFIELD YOUTH BASEBALL P.O. BOX 2416 BLOOMFIELD, NM 87413	47-3324199	501(C)(3)	29,488.	0.			HUMAN SERVICES
OPPORTUNITY INTERNATIONAL NICARAGUA, INC. - PO BOX 2826 - CAROL STREAM, IL 60132-2826	47-0994982	501(C)(3)	29,000.	0.			INTERNATIONAL
RIVER OAKS GARDEN CLUB 2503 WESTHEIMER ROAD HOUSTON, TX 77098-1321	74-1145998	501(C)(3)	29,000.	0.			ENVIRONMENTAL
DRISCOLL CHILDRENS HOSPITAL 3533 SOUTH ALAMEDA STREET CORPUS CHRISTI, TX 78411	74-2577746	501(C)(3)	28,700.	0.			HEALTH
TRUSTEES OF DARTMOUTH COLLEGE GIFT RECORDING OFFICE 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755-4400	02-0222111	501(C)(3)	28,500.	0.			EDUCATIONAL
MAKE-A-WISH TEXAS GULF COAST AND LOUISIANA, INC. - 12625 SOUTHWEST FREEWAY - STAFFORD, TX 77477	76-0116615	501(C)(3)	28,400.	0.			HUMAN SERVICES
HOUSTON BAR FOUNDATION 1111 BAGBY STREET, FLB 200 HOUSTON, TX 77002	76-0029594	501(C)(3)	28,250.	0.			HUMAN SERVICES

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LINDA LORELLE SCHOLARSHIP FUND 5868 WESTHEIMER RD., SUITE 414 HOUSTON, TX 77057	76-0534967	501(C)(3)	28,000.	0.			EDUCATIONAL
HOUSTON BARC FOUNDATION P.O. BOX 22568 HOUSTON, TX 77227-2568	36-4683504	501(C)(3)	27,950.	0.			ENVIRONMENTAL
DAYA, INC. P.O. BOX 770773 HOUSTON, TX 77215	76-0513273	501(C)(3)	27,787.	0.			HEALTH
JUSTICE FORWARD 515 CAROLINE STREET HOUSTON, TX 77002	20-2760137	501(C)(3)	27,750.	0.			HUMAN SERVICES
CASA JUAN DIEGO P.O. BOX 70113 HOUSTON, TX 77270	76-0003018	501(C)(3)	27,750.	0.			HUMAN SERVICES
AUTISM SPEAKS P.O. BOX 37148 BOONE, IA 50037-0148	20-2329938	501(C)(3)	27,700.	0.			HEALTH
THE GATEWAY ACADEMY, INC. 3721 DACOMA STREET HOUSTON, TX 77092	03-0580735	501(C)(3)	27,500.	0.			EDUCATIONAL
COUNCIL OF THE GREAT CITY SCHOOLS 1331 PENNSYLVANIA AVENUE, N.W. SUIT WASHINGTON, DC 20004	36-2481232	501(C)(3)	27,500.	0.			HEALTH
IGNITE CALIFORNIA/NATIONAL 510 16TH STREET OAKLAND, CA 94612	38-3819049	501(C)(3)	27,500.	0.			EDUCATIONAL

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PARTNERSHIP PROJECT, INC. PO BOX 65826 WASHINGTON, DC 20035	52-2192070	501(C)(3)	27,500.	0.			ENVIRONMENTAL
COVENANT COMMUNITY CAPITAL CORPORATION - PO BOX 15398 - HOUSTON, TX 77220-5398	76-0573676	501(C)(3)	27,500.	0.			PUBLIC BENEFIT
STUDENT MOBILIZATION, INC. P.O. BOX 567 CONWAY, AR 72033-0567	71-0629392	501(C)(3)	27,400.	0.			RELIGION
THE TREVOR PROJECT, INC. P.O. BOX 69232 WEST HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	27,350.	0.			HEALTH
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD. ERLANGER, KY 41018	26-4549213	501(C)(3)	27,118.	0.			RELIGION
TRAIL OF LIGHTS FOUNDATION C/O FOREFRONT NETWORKS 411 RADAM LA AUSTIN, TX 78745	46-3158287	501(C)(3)	27,000.	0.			ARTS
HANDS OF JUSTICE 9756 S. LAKEVIEW MIST CT. UNIT A MONTGOMERY, TX 77356	82-2379372	501(C)(3)	27,000.	0.			HUMAN SERVICES
WOLLY KITTEN CLUB 945 WAVERLY ST HOUSTON, TX 77008	86-2585890	501(C)(3)	27,000.	0.			ENVIRONMENTAL
CONTEMPORARY ARTS MUSEUM HOUSTON 5216 MONTROSE BLVD. HOUSTON, TX 77006	74-1093771	501(C)(3)	26,500.	0.			ARTS

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THE WOMEN'S HOME 607 WESTHEIMER ROAD HOUSTON, TX 77006-3915	74-1467811	501(C)(3)	26,500.	0.			HUMAN SERVICES
INTERFAITH CAREPARTNERS, INC. 3838 ABERDEEN WAY HOUSTON, TX 77025	76-0253480	501(C)(3)	26,500.	0.			HUMAN SERVICES
NATIONAL MEDAL OF HONOR MUSEUM FOUNDATION - 1717 EAST RANDOL MILL ROAD SUITE 301 - ARLINGTON, TX 76011	90-0900556	501(C)(3)	26,250.	0.			ARTS
ARABIC IMMERSION MAGNET SCHOOL PTO 4001 STANFORD STREET HOUSTON, TX 77006	47-5242021	501(C)(3)	26,225.	0.			EDUCATIONAL
HOUSTON ARBORETUM & NATURE CENTER 4501 WOODWAY DRIVE HOUSTON, TX 77024-7708	74-1587880	501(C)(3)	26,200.	0.			ENVIRONMENTAL
AZTEC YOUTH SPORTS 4 ROAD 2892 AZTEC, NM 87410	83-2155523	501(C)(3)	26,075.	0.			HUMAN SERVICES
GLOBAL EVANGELISM, INC. DBA: HAGEE MINISTRIES P.O. BOX 1400 SAN ANTONIO, TX 78295	74-1764843	501(C)(3)	26,024.	0.			RELIGION
HOUSTON AREA PARKINSON SOCIETY 2700 SOUTHWEST FREEWAY, STE. 300 HOUSTON, TX 77098	51-0138356	501(C)(3)	26,000.	0.			HEALTH
COASTAL PRAIRIE CONSERVANCY 5615 KIRBY DRIVE, SUITE 867 HOUSTON, TX 77005	76-0377029	501(C)(3)	26,000.	0.			ENVIRONMENTAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONNECTIVE 515 POST OAK BLVD. STE 1000 HOUSTON, TX 77027	84-3567749	501(C)(3)	26,000.	0.			PUBLIC BENEFIT
HILLTOP ADVENTURES C/O GRACE BIBLE CHURCH 6325 HURST S HOUSTON, TX 77008	85-2857814	501(C)(3)	26,000.	0.			RELIGION
ALZHEIMER'S FOUNDATION OF AMERICA, INC. - 322 8TH AVENUE, 16TH FLOOR - NEW YORK, NY 10001	91-1792864	501(C)(3)	26,000.	0.			HEALTH
MENTAL HEALTH AMERICA OF GREATER HOUSTON, INC. - 2211 NORFOLK, SUITE 810 - HOUSTON, TX 77098	74-1272394	501(C)(3)	25,750.	0.			HEALTH
THE STORY CHURCH 2429 BISSONNET ST. #610 HOUSTON, TX 77005	87-1095844	501(C)(3)	25,600.	0.			RELIGION
UNIVERSITY AT BUFFALO FOUNDATION, INC. - P.O. BOX 900 - BUFFALO, NY 14226-0900	16-0865182	501(C)(3)	25,500.	0.			EDUCATIONAL
CAREER GEAR HOUSTON P.O. BOX 36165 HOUSTON, TX 77236	20-0383035	501(C)(3)	25,500.	0.			HUMAN SERVICES
FORT BEND SENIOR CITIZENS MEALS ON WHEELS AND MUCH MUCH MORE, INC. - P.O. BOX 1488 - ROSENBERG, TX 77471	74-1918313	501(C)(3)	25,500.	0.			HUMAN SERVICES
TIRR FOUNDATION 3355 W. ALABAMA #950 HOUSTON, TX 77098	76-0185588	501(C)(3)	25,500.	0.			HEALTH

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BREAKTHROUGH HOUSTON 2401 CLAREMONT LANE HOUSTON, TX 77019	83-0924608	501(C)(3)	25,500.	0.			EDUCATIONAL
LEUKEMIA AND LYMPHOMA SOCIETY PO BOX 772395 DETROIT, MI 48277-2395	13-5644916	501(C)(3)	25,350.	0.			HEALTH
BROWN UNIVERSITY GIFT CASHIER P.O. BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	25,000.	0.			EDUCATIONAL
HOPE FOR LIFE P.O. BOX 4380 KETCHUM, ID 83340	20-3892113	501(C)(3)	25,000.	0.			INTERNATIONAL
CHAMPION FELLOWSHIP CHURCH 1801 SOUTH MARKET STREET BRENHAM, TX 77833	20-4525214	501(C)(3)	25,000.	0.			RELIGION
COLORADO STATE UNIVERSITY FOUNDATION - P.O. BOX 1870 - FORT COLLINS, CO 80522	23-7098397	501(C)(3)	25,000.	0.			EDUCATIONAL
NAVAL POSTGRADUATE SCHOOL FOUNDATION, INC. - P.O. BOX 8626 - MONTEREY, CA 93943-8626	23-7098729	501(C)(3)	25,000.	0.			EDUCATIONAL
VALLEY HOUSING FUND PO BOX 1742 GUNNISON, CO 81230	27-2032108	501(C)(3)	25,000.	0.			HUMAN SERVICES
WILDLIFE CONSERVATION NETWORK, INC. - 209 MISSISSIPPI ST. - SAN FRANCISCO, CA 94107	30-0108469	501(C)(3)	25,000.	0.			ENVIRONMENTAL

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ADDICTION RESEARCH FOUNDATION 400 PROSPECT STREET, UNIT 109 LA JOLLA, CA 92037	30-1231254	501(C)(3)	25,000.	0.			HEALTH
HOUSTON MUSEUM OF AFRICAN AMERICAN CULTURE - 4807 CAROLINE STREET - HOUSTON, TX 77004	31-1749060	501(C)(3)	25,000.	0.			ARTS
LAOLAM 11180 NORTH RD LEAVENWORTH, WA 98826	31-1780317	501(C)(3)	25,000.	0.			HUMAN SERVICES
SHOW HOPE P.O. BOX 647 FRANKLIN, TN 37065	32-0011220	501(C)(3)	25,000.	0.			HUMAN SERVICES
SCRIPPS RESEARCH INSTITUTE ATTN: OFFICE OF PHILANTHROPY 10550 NORTH TORREY PINES RD., TPC-2 - LA JOLLA,	33-0435954	501(C)(3)	25,000.	0.			HEALTH
LIVING JOURNEYS P.O. BOX 2024 CRESTED BUTTE, CO 81224	34-1974654	501(C)(3)	25,000.	0.			HEALTH
INTERFAITH OUTREACH AND COMMUNITY PARTNERS - 1605 COUNTY ROAD 101 N - PLYMOUTH, MN 55447	36-3482724	501(C)(3)	25,000.	0.			HUMAN SERVICES
THE MENNINGER CLINIC OFFICE OF PHILANTHROPY 12301 MAIN S HOUSTON, TX 77035	37-1453409	501(C)(3)	25,000.	0.			HEALTH
MINNEAPOLIS SOCIETY OF FINE ARTS MINNEAPOLIS INSTITUTE OF ART 2400 THIRD AVENUE SOUTH - MINNEAPOLIS, MN 55404	41-0693915	501(C)(3)	25,000.	0.			ARTS

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PI BETA PHI FOUNDATION PO BOX 801867 KANSAS CITY, MO 64180-1867	43-1542735	501(C)(3)	25,000.	0.			EDUCATIONAL
PAWS FOR PURPLE HEARTS SOUTH-MID REGION 5119 BECKWITH BLVD, SUITE 106 - SAN ANTONIO, TX 78249	45-3342634	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
MOUNTAIN ROOTS FOOD PROJECT P.O. BOX 323 GUNNISON, CO 81230	45-3815587	501(C)(3)	25,000.	0.			HUMAN SERVICES
RESCUE ME GA, INC. 2090 DUNWOODY CLUB DRIVE BOX #106-2 ATLANTA, GA 30350	45-4960938	501(C)(3)	25,000.	0.			ENVIRONMENTAL
PAWS FOR HEROES 7941 KATY FREEWAY, SUITE 175 HOUSTON, TX 77024	46-2770133	501(C)(3)	25,000.	0.			HUMAN SERVICES
SIMA STUDIOS 551 NORWICH DRIVE WEST HOLLYWOOD, CA 90048	46-2836025	501(C)(3)	25,000.	0.			ARTS
TRANSLATIONAL PULMONARY AND IMMUNOLOGY RESEARCH CENTER - C/O GREGG LICHTENSTEIN 323 SOUTH CARMELINA AVE. - LOS ANGELES, CA	47-2364652	501(C)(3)	25,000.	0.			HEALTH
HOUSTONS CAPITAL INVESTING IN DEVELOPMENT AND EDUCATION OF ADULTS - 2101 CRAWFORD STREET, SUITE 211 - HOUSTON, TX 77002	47-2462360	501(C)(3)	25,000.	0.			HUMAN SERVICES
COMMITTEE TO UNLEASH PROSPERITY, INC. - 1155 15TH ST NW, STE 525 - WASHINGTON, DC 20005	47-3514328	501(C)(3)	25,000.	0.			PUBLIC BENEFIT

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FOUNDATION FOR LIBERTY AND AMERICAN GREATNESS INC. - 301 E LEMON ST. SUITE B - TARPON SPRINGS, FL 34689	47-5088082	501(C)(3)	25,000.	0.			EDUCATIONAL
TRANSPARENTTEM C/O ELLEN SCHWARTZ 48 FRONT STREET NYACK, NY 10960	47-5175472	501(C)(3)	25,000.	0.			HUMAN SERVICES
APOSTOLIC FAITH CHURCH BIBLE COLLEGE, INC. - P.O. BOX 110 - BAXTER SPRINGS, KS 66713	48-0851998	501(C)(3)	25,000.	0.			EDUCATIONAL
BEND THE ARC: A JEWISH PARTNERSHIP FOR JUSTICE - 330 SEVENTH AVE, SUITE 1900 - NEW YORK, NY 10001	52-1332694	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
FREE TO CHOOSE NETWORK 2002 FILMORE AVENUE ERIE, PA 16506	52-1455677	501(C)(3)	25,000.	0.			ARTS
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE., NW WASHINGTON, DC 20036	52-1481896	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
NATIONAL FRATERNAL ORDER OF POLICE FOUNDATION - ATTN: KIM WAGNER 701 MARRIOTT DRIVE - NASHVILLE, TN 37214	52-1606785	501(C)(3)	25,000.	0.			HUMAN SERVICES
NATIONAL FOREST FOUNDATION BLDG 27, STE 3, FORT MISSOULA RD MISSOULA, MT 59804	52-1786332	501(C)(3)	25,000.	0.			ENVIRONMENTAL
GEORGETOWN UNIVERSITY ATTN: GIFT PROCESSING DEPARTMENT #0 WASHINGTON, DC 20073-0734	53-0196603	501(C)(3)	25,000.	0.			EDUCATIONAL

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U.S. DEPARTMENT OF STATE DIPLOMATIC RECEPTION ROOMS M/FA RM. 8213, 2201 C STREET, NW - WASHINGTON, DC	54-1352940	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
CAPITAL CARING HEALTH 3180 FAIRVIEW PARK DRIVE, SUITE 500 FALLS CHURCH, VA 22042	54-1920770	501(C)(3)	25,000.	0.			HUMAN SERVICES
OCEAN REEF CULTURAL CENTER, INC. 200 ANCHOR DR KEY LARGO, FL 33037	65-0843801	501(C)(3)	25,000.	0.			ARTS
GOOD SHEPHERD ANGLICAN CHURCH P.O. BOX 3211 EDMOND, OK 73083-3211	73-1469460	501(C)(3)	25,000.	0.			RELIGION
HOUSTON GRAND OPERA GUILD, INC. 510 PRESTON STREET HOUSTON, TX 77002-1594	74-0016764	501(C)(3)	25,000.	0.			ARTS
TEXAS METHODIST FOUNDATION 11709 BOULDER LANE, SUITE 100 AUSTIN, TX 78726	74-1363741	501(C)(3)	25,000.	0.			RELIGION
WASHINGTON ON THE BRAZOS HISTORICAL FOUNDATION - P.O. BOX 1 - WASHINGTON, TX 77880	74-1444119	501(C)(3)	25,000.	0.			ARTS
ST. JOSEPH CATHOLIC CHURCH 1505 KANE STREET HOUSTON, TX 77007	74-1769063	501(C)(3)	25,000.	0.			RELIGION
SOME OTHER PLACE INC. P.O. BOX 0843 BEAUMONT, TX 77704-0843	74-2103171	501(C)(3)	25,000.	0.			HUMAN SERVICES

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GREATER LONGVIEW UNITED WAY, INC. P.O. BOX 411 LONGVIEW, TX 75606	75-0998908	501(C)(3)	25,000.	0.			PUBLIC BENEFIT
CHURCH OF THE GOOD SHEPHERD OF WICHITA FALLS - 1007 BURNETT - WICHITA FALLS, TX 76301	75-1855133	501(C)(3)	25,000.	0.			RELIGION
COVENANT KNIGHTS SCHOOL ATTN: DEVELOPMENT OFFICE 7300 VALLEY VIEW LANE - DALLAS, TX 75240	75-2642656	501(C)(3)	25,000.	0.			EDUCATIONAL
REBUILDING TOGETHER HOUSTON P.O. BOX 15315 HOUSTON, TX 77220	76-0027902	501(C)(3)	25,000.	0.			HUMAN SERVICES
ST. ANTHONY OF PADUA CATHOLIC CHURCH - 7801 BAY BRANCH DRIVE - THE WOODLANDS, TX 77382	76-0545136	501(C)(3)	25,000.	0.			RELIGION
MEMORIAL ELEMENTARY PTO 6401 ARNOT ST HOUSTON, TX 77007	76-0637020	501(C)(3)	25,000.	0.			EDUCATIONAL
HEALTHCARE FOR THE HOMELESS-HOUSTON - ATTN: CHIEF DEVELOPMENT OFFICER 1934 CAROLINE STREET - HOUSTON, TX 77002	76-0647934	501(C)(3)	25,000.	0.			HEALTH
GARTH HOUSE MICKEY MEHAFFY CHILDRENS ADVOCACY PROGRAM, INC. - 1895 MCFADDIN - BEAUMONT, TX 77701	76-0660968	501(C)(3)	25,000.	0.			HUMAN SERVICES
AHEPA 29 EDUCATIONAL FOUNDATION INC. - C/O C. KOSTAS 19014 WINDSOR SAILS DRIVE - HOUSTON, TX 77094	76-0677983	501(C)(3)	25,000.	0.			PUBLIC BENEFIT

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NOMI NETWORK P.O. BOX 42 NEW YORK, NY 10156	80-0290896	501(C)(3)	25,000.	0.			HUMAN SERVICES
CARAGO ARTS COLLECTIVE INC. P.O. BOX 1048 CARAGO LAKE, NY 12032	81-2778740	501(C)(3)	25,000.	0.			ARTS
PRAYERS OF THE PEOPLE P.O. BOX 22262 HOUSTON, TX 77227	81-3195902	501(C)(3)	25,000.	0.			RELIGION
Y-KNOT MISSIONS PO BOX 132767 DALLAS, TX 75313	82-3224276	501(C)(3)	25,000.	0.			RELIGION
MICAH 6:8 INITIATIVE 307 W. ELM ST. ROGERS, AR 72756	83-2172702	501(C)(3)	25,000.	0.			HUMAN SERVICES
E4E RELIEF LLC 401 N. TRYON ST., SUITE 250 CHARLOTTE, NC 28202	87-3137387	501(C)(3)	25,000.	0.			HUMAN SERVICES
RED RAIDER FACILITIES FOUNDATION, INC. - C/O M. DOYLE PO BOX 3344 - TEXAS CITY, TX 77592-3344	87-3740602	501(C)(3)	25,000.	0.			HUMAN SERVICES
C3 FOUNDATION P.O. BOX 22025 BEAUMONT, TX 77720	93-2760652	501(C)(3)	25,000.	0.			HUMAN SERVICES
INDEPENDENT INSTITUTE ATTN: DEVELOPMENT 100 SWAN WAY, SUI OAKLAND, CA 94621	94-3008370	501(C)(3)	25,000.	0.			PUBLIC BENEFIT

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UNIVERSITY OF REDLANDS 1200 E. COLTON AVE P.O. BOX 3080 REDLANDS, CA 92373	95-1643389	501(C)(3)	25,000.	0.			EDUCATIONAL
FARMINGTON AMATEUR BASEBALL CONGRESS - P.O. BOX 1121 - FARMINGTON, NM 87499	85-0245173	501(C)(3)	24,805.	0.			HUMAN SERVICES
DUCHESNE ACADEMY OF THE SACRED HEART - 10202 MEMORIAL DRIVE - HOUSTON, TX 77024	74-1390041	501(C)(3)	24,800.	0.			HEALTH
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - DONATION PROCESSING P.O. BOX 5014 - HAGERSTOWN, MD 21741-5014	13-4141945	501(C)(3)	24,750.	0.			HEALTH
WOODSBORO ISD P.O. BOX 770 WOODSBORO, TX 78393	74-6002572	501(C)(3)	24,729.	0.			EDUCATIONAL
THE CHILDRENS HOSPITAL OF SAN ANTONIO FOUNDATION - P.O. BOX 1661 - SAN ANTONIO, TX 78296-1661	74-1224362	501(C)(3)	24,555.	0.			HEALTH
PIEDRA VISTA HIGH SCHOOL SOFTBALL BOOSTER CLUB - PO BOX 1161 - FARMINGTON, NM 87499	27-1812403	501(C)(3)	24,150.	0.			EDUCATIONAL
HILLS CHURCH 5101 NORTH DUSTIN AVENUE FARMINGTON, NM 87401	85-0318057	501(C)(3)	24,143.	0.			RELIGION
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE SE, STE 900 WASHINGTON, DC 20003	52-0781390	501(C)(3)	24,100.	0.			ENVIRONMENTAL

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THE ELLEN P. HERMANSON FOUNDATION P.O. BOX 4098 EAST HAMPTON, NY 11937	11-3384848	501(C)(3)	24,000.	0.			PUBLIC BENEFIT
SOLA I CAN FOUNDATION P.O. BOX 1931 LOS ANGELES, CA 90001	82-4698211	501(C)(3)	24,000.	0.			HUMAN SERVICES
OURHOME, INC. 1607 GROVE PL BIRMINGHAM, AL 35209	87-4384582	501(C)(3)	23,966.	0.			HUMAN SERVICES
PIEDRA VISTA BASEBALL BOOSTER CLUB P.O. BOX 6661 FARMINGTON, NM 87499	85-0457926	501(C)(3)	23,838.	0.			HUMAN SERVICES
TEXAS HEARING INSTITUTE 3100 SHENANDOAH ST. HOUSTON, TX 77021	74-6003178	501(C)(3)	23,630.	0.			HUMAN SERVICES
BLOOMFIELD BOBCAT FOOTBALL BOOSTER CLUB - PO BOX 832 - BLOOMFIELD, NM 87413	87-0861551	501(C)(3)	23,543.	0.			HUMAN SERVICES
CONGREGATION EMANU EL 1500 SUNSET BOULEVARD HOUSTON, TX 77005	74-1109756	501(C)(3)	23,507.	0.			RELIGION
UNITED STATES CATHOLIC CONFERENCE ANGELA HOUSE - 6725 REED ROAD - HOUSTON, TX 77087	20-4860946	501(C)(3)	23,500.	0.			RELIGION
COME AND SEE FOUNDATION, INC. P.O. BOX 406 HUNTINGTON BEACH, CA 92648	88-3013171	501(C)(3)	23,385.	0.			RELIGION

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FOUNDATION FOR PRADER WILLI RESEARCH - 340 S. LEMON AVE., STE. 3620 - WALNUT, CA 91789	31-1763110	501(C)(3)	23,166.	0.			HEALTH
OPTION INSTITUTE AND FELLOWSHIP ATTN: ACCOUNTING DEPARTMENT 2080 SOUTH UNDERMOUNTAIN ROAD - SHEFFIELD, MA 01	04-2780755	501(C)(3)	23,000.	0.			RELIGION
TEMPLE B'NAI ISRAEL P.O. BOX 2550 VICTORIA, TX 77902	74-6224527	501(C)(3)	23,000.	0.			RELIGION
MEDICINE WHEEL RIDE P.O. BOX 9334 PHOENIX, AZ 85068	85-1600219	501(C)(3)	23,000.	0.			PUBLIC BENEFIT
JUSTICE FOR CHILDREN 6750 WEST LOOP SOUTH, SUITE 120 BELLAIRE, TX 77401	76-0284439	501(C)(3)	22,815.	0.			HUMAN SERVICES
BRAZOS INDEPENDENT SCHOOL DISTRICT P.O. BOX 819 WALLIS, TX 77485	74-1793934	501(C)(3)	22,591.	0.			EDUCATIONAL
LETTING EVERYONE ACHIEVE DREAMS P.O. BOX 25112 HOUSTON, TX 77265	20-2369453	501(C)(3)	22,500.	0.			HUMAN SERVICES
WASHINGTON INTERNATIONAL HORSESHOW ASSOCIATION LTD - 1320 CAPE ST. CLAIRE ROAD, #615 - ANNAPOLIS, MD 21409	53-0260530	501(C)(3)	22,500.	0.			HUMAN SERVICES
NOTRE DAME OF DALLAS SCHOOLS INC. 2018 ALLEN STREET DALLAS, TX 75204	75-2056943	501(C)(3)	22,500.	0.			EDUCATIONAL

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POST OAK LITTLE LEAGUE 1415 SOUTH VOSS ROAD SUITE 110, BOX HOUSTON, TX 77057	76-0005228	501(C)(3)	22,500.	0.			HUMAN SERVICES
CENTRAL HOUSTON CIVIC IMPROVEMENT, INC. - 1221 MCKINNEY STREET, SUITE 4250 - HOUSTON, TX 77010	76-0113584	501(C)(3)	22,500.	0.			PUBLIC BENEFIT
URBAN HARVEST, INC. 3302 CANAL STREET, SUITE 73 HOUSTON, TX 77003	76-0501430	501(C)(3)	22,500.	0.			HUMAN SERVICES
SUMMIT COUNTY SEARCH AND RESCUE FUND - 6300 JUSTICE CENTER ROAD - PARK CITY, UT 84098	81-5250417	501(C)(3)	22,251.	0.			HUMAN SERVICES
LONE STAR FLIGHT MUSEUM 11551 AEROSPACE AVENUE HOUSTON, TX 77034	76-0213778	501(C)(3)	22,250.	0.			ARTS
UNIVERSITY OF THE INCARNATE WORD OFFICE OF DEVELOPMENT 4301 BROADWAY STREET, CPO 317 - SAN ANTONIO, TX 78209	74-1109661	501(C)(3)	22,000.	0.			EDUCATIONAL
ST. MARKS EPISCOPAL CHURCH 3816 BELLAIRE BOULEVARD HOUSTON, TX 77025	76-0503732	501(C)(3)	22,000.	0.			RELIGION
ALBERT EINSTEIN COLLEGE OF MEDICINE - 3325 BAINBRIDGE AVENUE ATTN: KRISTEN KIDDER - BRONX, NY 10467	83-0621846	501(C)(3)	22,000.	0.			EDUCATIONAL
JOHN TRACY CENTER 2160 WEST ADAMS BOULEVARD LOS ANGELES, CA 90018	95-1642393	501(C)(3)	22,000.	0.			EDUCATIONAL

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IWRITE 2799 KATY FWY, SUITE 250 HOUSTON, TX 77007	80-0507897	501(C)(3)	21,980.	0.			EDUCATIONAL
THREE RIVERS FIREFIGHTERS AUXILIARY - P.O. BOX 1753 - AZTEC, NM 87410	30-0990872	501(C)(3)	21,908.	0.			HUMAN SERVICES
HARBOR CHRISTIAN ACADEMY 623 KRESS STREET HOUSTON, TX 77020	37-1794479	501(C)(3)	21,750.	0.			EDUCATIONAL
UNIVERSITY OF TULSA ATTN: ADVANCEMENT 800 SOUTH TUCKER TULSA, OK 74104-9700	73-0579298	501(C)(3)	21,500.	0.			EDUCATIONAL
LAWNDALE ART CENTER 4912 MAIN STREET HOUSTON, TX 77002	76-0278775	501(C)(3)	21,500.	0.			ARTS
FOUR CORNERS YOUTH SOCCER LEAGUE P.O. BOX 2496 FARMINGTON, NM 87499	85-0294279	501(C)(3)	21,481.	0.			HUMAN SERVICES
FORT BEND COUNTY WOMENS CENTER P.O. BOX 183 RICHMOND, TX 77406	76-0032451	501(C)(3)	21,250.	0.			HUMAN SERVICES
CYPRESS FAIRBANKS EDUCATIONAL FOUNDATION - P.O. BOX 1698 - CYPRESS, TX 77410-1698	23-7079589	501(C)(3)	21,050.	0.			PUBLIC BENEFIT
HOUSTON COALITION FOR LIFE P.O. BOX 301094 HOUSTON, TX 77230	03-0419149	501(C)(3)	21,000.	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) 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 EMPOWERED 2050 N LOOP W, SUITE 230 HOUSTON, TX 77018	27-1912105	501(C)(3)	21,000.	0.			EDUCATIONAL
TARGET HUNGER 1260 SHOTWELL STREET HOUSTON, TX 77020	31-1548849	501(C)(3)	21,000.	0.			HUMAN SERVICES
HOPE AND HEALING CENTER AT ST. MARTINS EPISCOPAL CHURCH HOUSTON - 717 SAGE ROAD - HOUSTON, TX 77056	45-3303703	501(C)(3)	21,000.	0.			RELIGION
RUBYS RAINBOW, INC. PO BOX 153095 AUSTIN, TX 78715	45-3730204	501(C)(3)	21,000.	0.			EDUCATIONAL
CONVOY OF HOPE P.O. BOX 1125 SPRINGFIELD, MO 65801	68-0051386	501(C)(3)	21,000.	0.			HUMAN SERVICES
WORLDWIDE FOUNDATION 117 KINGS LANE WEST MONROE, LA 71292	72-6027631	501(C)(3)	21,000.	0.			RELIGION
W OSCAR NEUHAUS MEMORIAL FOUNDATION - NEUHAUS EDUCATION CENTER 4433 BISSONNET ST. - BELLAIRE, TX 77401	74-2128239	501(C)(3)	21,000.	0.			EDUCATIONAL
LINDRITH RECREATION ASSOCIATION INCORPORATED - P.O. BOX 151 - LINDRITH, NM 87029	45-0504551	501(C)(3)	20,839.	0.			HUMAN SERVICES
LUPUS FOUNDATION OF AMERICA TEXAS GULF COAST CHAPTER, INC. - 405 MAIN STREET, SUITE 300C - HOUSTON, TX 77002	76-0112724	501(C)(3)	20,750.	0.			HEALTH

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SPIRIT GOLF ASSOCIATION 2441 HIGH TIMBERS, SUITE 130 THE WOODLANDS, TX 77380	31-1654247	501(C)(3)	20,610.	0.			HUMAN SERVICES
UNDIES FOR EVERYONE 3610 WILLOWBEND BLVD, #1000 HOUSTON, TX 77054	46-0640114	501(C)(3)	20,500.	0.			HUMAN SERVICES
CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - PHILANTHROPIES 1450 N. UNIVERSITY AVE. - PROVO, UT 84604	23-7300405	501(C)(3)	20,314.	0.			RELIGION
DAILY'S FOUNDATION, INC. 7014 AC SKINNER PARKWAY, SUITE 290 JACKSONVILLE, FL 32256	84-2438612	501(C)(3)	20,300.	0.			PUBLIC BENEFIT
YOUNG MENS CHRISTIAN ASSOCIATION OF SOUTHEAST TEXAS - 6760 NINTH AVENUE - PORT ARTHUR, TX 77642	74-1143027	501(C)(3)	20,250.	0.			HUMAN SERVICES
ROSENBERG RICHMOND HELPING HANDS, INC. - P.O. BOX 1268 - RICHMOND, TX 77406	76-0157352	501(C)(3)	20,250.	0.			HUMAN SERVICES
LOVE FOSTERS HOPE 33300 EGYPT LANE, SUITE G420 MAGNOLIA, TX 77354	46-0690241	501(C)(3)	20,125.	0.			HUMAN SERVICES
FIRST BAPTIST CHURCH OF HOUSTON 7401 KATY FREEWAY HOUSTON, TX 77024	74-1143083	501(C)(3)	20,111.	0.			RELIGION
AMERICAS MIGHTY WARRIORS PO BOX 8114 SURPRISE, AZ 85374	27-3409190	501(C)(3)	20,023.	0.			HUMAN SERVICES

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

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ALLIANCE FINANCIAL MINISTRIES 8325 BROADWAY STE. 202-66 PEARLAND, TX 77581	01-0564634	501(C)(3)	20,000.	0.			HUMAN SERVICES
DIGITAL WORKFORCE ACADEMY, INC. P.O. BOX 6941 AUSTIN, TX 78762	03-0498821	501(C)(3)	20,000.	0.			EDUCATIONAL
WELLESLEY COLLEGE ATTN: DEVELOPMENT OFFICE 106 CENTRAL STREET - WELLESLEY, MA 02481	04-2103637	501(C)(3)	20,000.	0.			EDUCATIONAL
HUDSON INSTITUTE, INC. 1201 PENNSYLVANIA AVENUE, NW 4TH FL WASHINGTON, DC 20004	13-1945157	501(C)(3)	20,000.	0.			PUBLIC BENEFIT
TRI-STATE CENTER FOR THE ARTS, INC. - SHARON PLAYHOUSE PO BOX 1187 - SHARON, CT 06069	14-1729925	501(C)(3)	20,000.	0.			ARTS
FAMILYPOINT RESOURCES 14053 MEMORIAL DRIVE, STE. 183 HOUSTON, TX 77079	20-2821677	501(C)(3)	20,000.	0.			PUBLIC BENEFIT
HEARTBEAT INTERNATIONAL 8405 PULSAR PLACE COLUMBUS, OH 43240	23-7335592	501(C)(3)	20,000.	0.			HUMAN SERVICES
GAULT SCHOOL FOR ARCHAEOLOGICAL RESEARCH - P.O. BOX 81563 - AUSTIN, TX 78708	26-0536138	501(C)(3)	20,000.	0.			EDUCATIONAL
BRAJ BHUMI GROUP, INC. 5417 VALLEY VIEW RD EL SOBRANTE, CA 94803	26-3790855	501(C)(3)	20,000.	0.			ARTS

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

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CORELUV INTERNATIONAL 502 W. MONTGOMERY ST., STE. 411 WILLIS, TX 77378	27-0846609	501(C)(3)	20,000.	0.			INTERNATIONAL
BITTER ROOT LAND TRUST 170 S 2ND ST STE B HAMILTON, MT 59840	31-1595967	501(C)(3)	20,000.	0.			ENVIRONMENTAL
TWO LIVES CHANGED PO BOX 194 BROOKSHIRE, TX 77423	35-2349932	501(C)(3)	20,000.	0.			HUMAN SERVICES
COWBOY CHURCH OF LEON COUNTY 1419 HWY 7 EAST CENTERVILLE, TX 75833-1078	35-2354461	501(C)(3)	20,000.	0.			RELIGION
PURDUE UNIVERSITY 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907	35-6002041	501(C)(3)	20,000.	0.			EDUCATIONAL
MILES CHRISTI 16935 W. BERNARDO DR., STE. 245 SAN DIEGO, CA 92127	38-3560891	501(C)(3)	20,000.	0.			RELIGION
KING OF KINGS ANGLICAN CHURCH 310 HOUGHTON ROAD KATY, TX 77450	38-3668986	501(C)(3)	20,000.	0.			RELIGION
COMMUNITY IN-POWER AND DEVELOPMENT ASSOCIATION, INC. - 600 AUSTIN AVE. - PORT ARTHUR, TX 77640	43-2026038	501(C)(3)	20,000.	0.			PUBLIC BENEFIT
REDEEMER PRESBYTERIAN CHURCH 903 NORTH SAINT MARY'S STREET SAN ANTONIO, TX 78215	45-0479377	501(C)(3)	20,000.	0.			RELIGION

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SCOA, INC. DBA: SOUTHAMPTON ARTS CENTER 25 JOB SOUTHAMPTON, NY 11968	45-2703101	501(C)(3)	20,000.	0.			ARTS
CLOTHED BY FAITH, INC. 802 DOMINION DR, #300 KATY, TX 77450	46-4186754	501(C)(3)	20,000.	0.			HUMAN SERVICES
LONE STAR COASTAL ALLIANCE P.O. BOX 131635 HOUSTON, TX 77219	46-4255110	501(C)(3)	20,000.	0.			ENVIRONMENTAL
KETURAH'S HAVEN PO BOX 5261 KATY, TX 77491	47-2354759	501(C)(3)	20,000.	0.			HUMAN SERVICES
A+C FOUNDATION ATTN: ROB CANTON 12551 FRANKLIN ROA THONOTOSASSA, FL 33592	47-2377003	501(C)(3)	20,000.	0.			HUMAN SERVICES
OPEN DANCE PROJECT 747 NORTH SHEPHERD DRIVE, SUITE 100 HOUSTON, TX 77007	47-4631028	501(C)(3)	20,000.	0.			ARTS
WCCM-USA LTD CORPORATION ATTN: LINDA 1112 THIRD STREET, SUIT NEPTUNE BEACH, FL 32266	52-1732510	501(C)(3)	20,000.	0.			RELIGION
NAMI ST. TAMMANY PO BOX 2055 MANDEVILLE, LA 70470	58-1866671	501(C)(3)	20,000.	0.			HEALTH
CHURCHES OF CHRIST DISASTER RELIEF, INC. - PO BOX 111180 - NASHVILLE, TN 37222-1180	62-1560072	501(C)(3)	20,000.	0.			HUMAN SERVICES

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APRIL SOUND CHURCH 67 1/2 APRIL WIND DR S MONTGOMERY, TX 77356	74-2016057	501(C)(3)	20,000.	0.			RELIGION
COLLEGE OF BIBLICAL STUDIES - HOUSTON - ATTN: ADVANCEMENT OFFICE 7000 REGENCY SQUARE BLVD. - HOUSTON, TX 77036	74-2016083	501(C)(3)	20,000.	0.			EDUCATIONAL
HALLETTSVILLE INDEPENDENT SCHOOL DISTRICT - P.O. BOX 368 - HALLETTSVILLE, TX 77964	74-6001029	501(C)(3)	20,000.	0.			EDUCATIONAL
JUNCTION HIGH SCHOOL 1700 COLLEGE STREET JUNCTION, TX 76849	74-6001472	501(C)(3)	20,000.	0.			EDUCATIONAL
NEW BRAUNFELS ISD 1000 N. WALNUT NEW BRAUNFELS, TX 78130	74-6001781	501(C)(3)	20,000.	0.			EDUCATIONAL
LONGVIEW COMMUNITY MINISTRIES INFORMATION AND SERVICE CENTER, INC. - P.O. BOX 1023 - LONGVIEW, TX 75606	75-2043348	501(C)(3)	20,000.	0.			HUMAN SERVICES
MEMORIAL DRIVE ESPLANADE ASSOCIATION - 7941 KATY FREEWAY - HOUSTON, TX 77024	76-0266974	501(C)(3)	20,000.	0.			ARTS
CHILD ADVOCATES OF FORT BEND P.O. BOX 8 RICHMOND, TX 77406	76-0337426	501(C)(3)	20,000.	0.			HUMAN SERVICES
DAWN MOUNTAIN 2726 BISSONNET ST. #240-415 HOUSTON, TX 77005	76-0507052	501(C)(3)	20,000.	0.			ARTS

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VECINO HEALTH CENTERS 424 HAHLO HOUSTON, TX 77020	76-0622208	501(C)(3)	20,000.	0.			HEALTH
ALLIANCE FOR SMILES INTERNATIONAL, INC. - 2565 THIRD STREET, SUITE 237 - SAN FRANCISCO, CA 94107	80-0119414	501(C)(3)	20,000.	0.			HEALTH
SIDEWALK ADVOCATES FOR LIFE 906 W MCDERMOTT DR STE 116-209 ALLEN, TX 75013	80-0941301	501(C)(3)	20,000.	0.			HEALTH
SECOND MILE MISSION CENTER 1135 HIGHWAY 90A MISSOURI CITY, TX 77489	81-0556112	501(C)(3)	20,000.	0.			HUMAN SERVICES
CONGAREE FOUNDATION C/O THE FRIEDKIN GROUP 1375 ENCLAVE PARKWAY - HOUSTON, TX 77077	81-1718705	501(C)(3)	20,000.	0.			HUMAN SERVICES
TENEO NETWORK, INC. 512 W MLK JR. BLVD., SUITE 239 AUSTIN, TX 78701	83-2151429	501(C)(3)	20,000.	0.			PUBLIC BENEFIT
SUMMER INSTITUTE, INC. 40 OAKDALE STREET HOUSTON, TX 77006	83-2268691	501(C)(3)	20,000.	0.			EDUCATIONAL
HANNAH HOUSE MINISTRIES P.O. BOX 782 GILMER, TX 75644	83-3522448	501(C)(3)	20,000.	0.			HUMAN SERVICES
FREEWHEELS HOUSTON 6020 JESSAMINE ST STE 204 HOUSTON, TX 77081	83-4288447	501(C)(3)	20,000.	0.			PUBLIC BENEFIT

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THE EPISCOPAL CHURCH OF THE TRANSFIGURATION - P.O. BOX 1000 - VAIL, CO 81658	84-0811694	501(C)(3)	20,000.	0.			RELIGION
CRESTED BUTTE NORDIC COUNCIL P.O. BOX 1269 CRESTED BUTTE, CO 81224	84-1066206	501(C)(3)	20,000.	0.			HUMAN SERVICES
UNBOUND NOW 4300 W. WACO DR. STE 2, BLDG B #244 WACO, TX 76710	84-4960264	501(C)(3)	20,000.	0.			HUMAN SERVICES
ROCKY MOUNTAIN BIOLOGICAL LABORATORY AT GOTHIC - P.O. BOX 519 - CRESTED BUTTE, CO 81224	84-6050523	501(C)(3)	20,000.	0.			PUBLIC BENEFIT
PREGNANCY CENTER SOLUTIONS, INC. P.O. BOX 591985 SAN ANTONIO, TX 78259	87-3405634	501(C)(3)	20,000.	0.			HUMAN SERVICES
SHOUTERVILLE TULSA BOOSTER CLUB 4820 SOUTH 83RD EAST AVE. TULSA, OK 74145	88-2832108	501(C)(3)	20,000.	0.			HUMAN SERVICES
ALL GODS CHILDREN INTERNATIONAL 1400 NE 136TH AVE STE 201 VANCOUVER, WA 98684	93-1052909	501(C)(3)	20,000.	0.			HUMAN SERVICES
COMMONWEAL P.O. BOX 316 BOLINAS, CA 94924	94-2366094	501(C)(3)	20,000.	0.			HEALTH
VERIDITAS INC. 101 H STREET, SUITE D PETALUMA, CA 94952	94-3229902	501(C)(3)	20,000.	0.			RELIGION

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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 OFFICE OF ANNUAL GIVING 5998 ALCALA SAN DIEGO, CA 92110	95-2544535	501(C)(3)	20,000.	0.			EDUCATIONAL
ST. BALDRICKS FOUNDATION 1333 S. MAYFLOWER AVE., STE. 400 MONROVIA, CA 91016	20-1173824	501(C)(3)	19,897.	0.			HEALTH
TEACH FOR AMERICA, INC. ATTN: CHARLA STUART 2 GREENWAY PLAZA, SUITE 500 - HOUSTON, TX 77046	13-3541913	501(C)(3)	19,880.	0.			EDUCATIONAL
ADMIRAL NIMITZ FOUNDATION 311 E AUSTIN ST FREDERICKSBURG, TX 78624	74-1492692	501(C)(3)	19,830.	0.			ARTS
FIRST BAPTIST CHURCH 200 WEST SYCAMORE AVENUE BLOOMFIELD, NM 87413	85-6019515	501(C)(3)	19,750.	0.			RELIGION
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET, 11TH FLOOR - NEW YORK, NY 10011	13-2654926	501(C)(3)	19,500.	0.			ENVIRONMENTAL
LEGACY COMMUNITY HEALTH SERVICES, INC. - DEVELOPMENT OFFICE P.O. BOX 66308 - HOUSTON, TX 77266-6308	76-0009637	501(C)(3)	19,500.	0.			HEALTH
HOUSTON MARITIME MUSEUM C/O MICHAEL DUMAS 11110 S COUNTRY S HOUSTON, TX 77024	76-0642410	501(C)(3)	19,500.	0.			ARTS

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PAUL HOPE CABARETS 1617 FOUNTAIN VIEW DR. #180 HOUSTON, TX 77057	87-4421770	501(C)(3)	19,500.	0.			ARTS
BLOOMFIELD EARLY CHILDHOOD CENTER 310 LA JARA STREET BLOOMFIELD, NM 87413	85-6002052	501(C)(3)	19,200.	0.			EDUCATIONAL
TOYS FORE TCH KIDS 12155 JONES ROAD HOUSTON, TX 77070	84-3128514	501(C)(3)	19,125.	0.			HEALTH
FOUR CORNERS BACKYARD KARTING, INC. - 151 S. DUSTIN RD - FARMINGTON, NM 87401	88-4390315	501(C)(3)	19,079.	0.			HUMAN SERVICES
C. G. JUNG EDUCATIONAL CENTER OF HOUSTON, TEXAS - 5200 MONTROSE BOULEVARD - HOUSTON, TX 77006	74-1478433	501(C)(3)	19,000.	0.			EDUCATIONAL
WALLS CHAPEL AFRICAN METHODIST EPISCOPAL ZION CHURCH - 4215 HULL STREET - HOUSTON, TX 77021	76-0020113	501(C)(3)	19,000.	0.			RELIGION
CITY OF BLOOMFIELD POLICE DEPARTMENT - 711 RUTH LANE - BLOOMFIELD, NM 87413	85-6004832	501(C)(3)	19,000.	0.			PUBLIC BENEFIT
OPEN DOOR MISSION P.O. BOX 9356 HOUSTON, TX 77261-9356	76-0146890	501(C)(3)	18,800.	0.			HUMAN SERVICES
ZAPATA YOUTH BASEBALL AND SOFTBALL LEAGUE - C/O IBC BANK 908 N US HIGHWAY 83 - ZAPATA, TX 78076	86-3910936	501(C)(3)	18,714.	0.			HUMAN SERVICES

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MERCY SHIPS P.O. BOX 1930 GARDEN VALLEY, TX 75771-1930	26-2414132	501(C)(3)	18,505.	0.			HEALTH
BRIDGEPOINT CHURCH, INC. C/O PATTY DETTLOFF, DWH 1111 NORTH HOUSTON, TX 77055	20-3480454	501(C)(3)	18,500.	0.			RELIGION
ENSEMBLE THEATRE 3535 MAIN STREET HOUSTON, TX 77002	74-1941943	501(C)(3)	18,500.	0.			ARTS
TEXAS FORENSIC NURSE EXAMINERS 3203 AUDLEY ST. HOUSTON, TX 77098	82-3582170	501(C)(3)	18,500.	0.			HEALTH
XSQUAD BASEBALL 2304 CANOPY PL EL PASO, TX 79936	92-3957534	501(C)(3)	18,160.	0.			HUMAN SERVICES
THEATRE UNDER THE STARS, INC. ADMINISTRATIVE OFFICES 800 BAGBY, S HOUSTON, TX 77002-2525	74-1621647	501(C)(3)	18,125.	0.			ARTS
CHARLOTTESVILLE-WINNEBA FOUNDATION 111 CHISHOLM PLACE CHARLOTTESVILLE, VA 22902	38-3873267	501(C)(3)	17,942.	0.			INTERNATIONAL
VALERO ENERGY FOUNDATION PO BOX 696000 SAN ANTONIO, TX 78269	74-2904514	501(C)(3)	17,900.	0.			PUBLIC BENEFIT
EXCELERATION FOUNDATION, INC. 7737 HIGHWAY 23 PO BOX 147 BELLE CHASSE, LA 70037	27-4753088	501(C)(3)	17,677.	0.			HUMAN SERVICES

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QUAIL FEDERATION INC. C/O GREATER HOUSTON QUAIL COALITION 25 HIGHLAND PARK VILLAGE, ST. 100-417 -	27-2593587	501(C)(3)	17,500.	0.			ENVIRONMENTAL
REFORMED UNIVERSITY FELLOWSHIP P.O. BOX 890004 CHARLOTTE, NC 28289	58-1713181	501(C)(3)	17,500.	0.			RELIGION
SAN ANTONIO ZOOLOGICAL SOCIETY, INC. - 3903 N. ST. MARYS STREET - SAN ANTONIO, TX 78212-3199	74-1323695	501(C)(3)	17,500.	0.			ENVIRONMENTAL
THE REGIS SCHOOL OF THE SACRED HEART - 7330 WESTVIEW DRIVE - HOUSTON, TX 77055	76-0330919	501(C)(3)	17,500.	0.			HEALTH
MEDICAL BRIDGES, INC. 2706 MAGNET STREET HOUSTON, TX 77054	76-0548161	501(C)(3)	17,500.	0.			HEALTH
RESTORING JUSTICE P.O. BOX 2813 HOUSTON, TX 77252	81-3279488	501(C)(3)	17,200.	0.			HUMAN SERVICES
NEHEMIAH CENTER, INC. 5015 FANNIN STREET HOUSTON, TX 77004	76-0437157	501(C)(3)	17,167.	0.			EDUCATIONAL
MISSISSIPPI STATE UNIVERSITY FOUNDATION, INC. - P.O. BOX 6149 - MISSISSIPPI STATE, MS 39762	64-0410581	501(C)(3)	17,000.	0.			HUMAN SERVICES
SAN JACINTO MUSEUM OF HISTORY ASSOCIATION - ONE MONUMENT CIRCLE - LA PORTE, TX 77571-9585	74-1146784	501(C)(3)	17,000.	0.			ARTS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATASTROPHIC THEATRE, INC. 3400 MAIN STREET, SUITE 285 HOUSTON, TX 77002	75-3244892	501(C)(3)	17,000.	0.			ARTS
GUIDE DOGS FOR THE BLIND, INC. 4524 RESEARCH FOREST DR. THE WOODLANDS, TX 77381	94-1196195	501(C)(3)	17,000.	0.			HUMAN SERVICES
GIGI'S PLAYHOUSE-TAMPA C/O PATTY DETTLOFF 1111 NORTH POST HOUSTON, TX 77055	82-3283444	501(C)(3)	16,950.	0.			PUBLIC BENEFIT
CATHOLIC CHARITIES OF SOUTHEAST TEXAS - ATTN: PETER WILLIAMSON 1220 GULF FWY - TEXAS CITY, TX 77591	74-1900345	501(C)(3)	16,927.	0.			HUMAN SERVICES
ST. THERESA CATHOLIC SCHOOL HOUSTON - 6500 DURFORD STREET - HOUSTON, TX 77007	74-1650433	501(C)(3)	16,900.	0.			RELIGION
JUNIOR ACHIEVEMENT OF SOUTH TEXAS 403 EAST RAMSEY, SUITE 201 SAN ANTONIO, TX 78216	74-2061852	501(C)(3)	16,540.	0.			EDUCATIONAL
COLE GORDON'S THE HELPING HAND FOUNDATION - 604 W SHADOWBEND - FRIENDSWOOD, TX 77546	84-3369877	501(C)(3)	16,500.	0.			HUMAN SERVICES
THE JUSTIN DEMARY FOUNDATION FOR IMPACTING ATHLETICS - C/O TAMMY DEMARY 1754 ARDOIN ROAD - IOWA, LA 70647	88-3565170	501(C)(3)	16,500.	0.			HUMAN SERVICES
THE COUNCIL ON RECOVERY P.O. BOX 2768 HOUSTON, TX 77252-2768	74-1173235	501(C)(3)	16,275.	0.			HEALTH

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EMPOWER, INC. 759 CHIEF JUSTICE CUSHING HWY STE 3 COHASSET, MA 02025	46-3196791	501(C)(3)	16,250.	0.			HUMAN SERVICES
COASTAL CONSERVATION ASSOCIATION ATTN: CCA TEXAS 6919 PORTWEST DRIVE, SUITE 100 - HOUSTON, TX 77024	74-1984482	501(C)(3)	16,200.	0.			ENVIRONMENTAL
GIRL SCOUTS OF SAN JACINTO COUNCIL 3110 SOUTHWEST FREEWAY HOUSTON, TX 77098-4508	74-6001254	501(C)(3)	16,165.	0.			HUMAN SERVICES
THE WILDLIFE CENTER OF TEXAS, INC. 7007 OLD KATY ROAD HOUSTON, TX 77024	76-0389711	501(C)(3)	16,100.	0.			ENVIRONMENTAL
SAGEBRUSH COMMUNITY CHURCH 6440 COORS BOULEVARD NORTHWEST ALBUQUERQUE, NM 87120	85-0484234	501(C)(3)	16,099.	0.			RELIGION
NICK FINNEGAN COUNSELING CENTER FOUNDATION - 2714 JOANEL ST - HOUSTON, TX 77027	84-2500437	501(C)(3)	16,080.	0.			HEALTH
DUCKS UNLIMITED, INC. ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	16,000.	0.			ENVIRONMENTAL
ARCHWAY ACADEMY 6221 MAIN ST HOUSTON, TX 77030	20-0120322	501(C)(3)	16,000.	0.			EDUCATIONAL
HOUSTON CINEMA ARTS SOCIETY 4200 MONTROSE BOULEVARD, SUITE 110 HOUSTON, TX 77006	30-0507986	501(C)(3)	16,000.	0.			ARTS

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GHBA CHARITABLE FOUNDATION 9511 WEST SAM HOUSTON PARKWAY N HOUSTON, TX 77064	46-4656185	501(C)(3)	16,000.	0.			PUBLIC BENEFIT
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - ATTN: REMITTANCE PROCESSING 860 DOLWICK DRIVE - ERLANGER, KY 41018	52-1521276	501(C)(3)	16,000.	0.			PUBLIC BENEFIT
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BOULEVARD DENVER, CO 80221	52-1573446	501(C)(3)	16,000.	0.			EDUCATIONAL
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, N.W. P.O. BOX 971 WASHINGTON, DC 20090-7180	52-1693387	501(C)(3)	16,000.	0.			ENVIRONMENTAL
SUL ROSS STATE UNIVERSITY DEVELOPMENT OFFICE EAST HIGHWAY 90 ALPINE, TX 79832	74-6000027	501(C)(3)	16,000.	0.			EDUCATIONAL
WEST UNIVERSITY METHODIST CHURCH FOUNDATION INCORPORATED - 3611 UNIVERSITY BOULEVARD - HOUSTON, TX 77005	74-6227878	501(C)(3)	16,000.	0.			RELIGION
FOLDS OF HONOR FOUNDATION DEPARTMENT 13 TULSA, OK 74182	75-3240683	501(C)(3)	16,000.	0.			PUBLIC BENEFIT
PRO-VISION INC. 2656 SOUTH LOOP WEST, ST.650 HOUSTON, TX 77054	76-0336711	501(C)(3)	16,000.	0.			EDUCATIONAL
HUALALAI OHANA FOUNDATION P.O. BOX 5227 KAILUA-KONA, HI 96745	81-0570716	501(C)(3)	16,000.	0.			EDUCATIONAL

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GATHERING OF MEN, INC. 8300 KATY FREEWAY HOUSTON, TX 77024	81-3112740	501(C)(3)	16,000.	0.			RELIGION
ISAIAH 117 HOUSE PO BOX 842 ELIZABETHTON, TN 37644	82-0631497	501(C)(3)	16,000.	0.			HUMAN SERVICES
SUBLETTE COUNTY SCHOOL DISTRICT #9 P.O. BOX 769 BIG PINEY, WY 83113	83-6000623	501(C)(3)	16,000.	0.			EDUCATIONAL
PIEDRA VISTA FOOTBALL BOOSTER CLUB P.O. BOX 3753 FARMINGTON, NM 87499-3753	85-0464138	501(C)(3)	16,000.	0.			EDUCATIONAL
FEEDING TAMPA BAY C/O M. SZIKSAI 1901 N. HARRISON AVE CARY, NC 27513	59-2116576	501(C)(3)	15,722.	0.			HUMAN SERVICES
CHILDREN'S BEREAVEMENT CENTER OF SOUTH TEXAS - 205 WEST OLMOS DRIVE - SAN ANTONIO, TX 78212	74-2828178	501(C)(3)	15,520.	0.			HEALTH
J STREET EDUCATION FUND, INC. ATTN: DEVELOPMENT PO BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	15,500.	0.			INTERNATIONAL
THE IOTA FIRST ORGANIZATION PO BOX 498 IOTA, LA 70543	20-5916287	501(C)(3)	15,500.	0.			PUBLIC BENEFIT
GIRLS ON THE RUN GREATER HOUSTON 14811 ST. MARY'S LANE, STE 275 HOUSTON, TX 77079	41-2142328	501(C)(3)	15,500.	0.			HUMAN SERVICES

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HOUSTON ARTS ALLIANCE 5280 CAROLINE ST, SUITE 100 HOUSTON, TX 77004	74-1946756	501(C)(3)	15,500.	0.			ARTS
SJC SPORTS 6008 SANTO DOMINGO DR. FARMINGTON, NM 87402	83-3755153	501(C)(3)	15,482.	0.			HUMAN SERVICES
KATY ISD FFA LIVESTOCK SHOW & RODEO ASSOCIATION INC - P.O. BOX 1344 - KATY, TX 77492	37-1447968	501(C)(3)	15,349.	0.			HUMAN SERVICES
WALLER ASSISTANCE & RESTORATION MINISTRIES, INC. - PO BOX 1774 - WALLER, TX 77484	20-2649651	501(C)(3)	15,250.	0.			HUMAN SERVICES
HOUSTON COUGARS FOUNDATION, INC. 3204 CULLEN BLVD., STE. 2004 HOUSTON, TX 77204	76-0489432	501(C)(3)	15,126.	0.			HUMAN SERVICES
THE OASIS CHURCH 8961 EAST TANQUE VERDE ROAD TUCSON, AZ 85749	86-0810807	501(C)(3)	15,103.	0.			RELIGION
YELLOWSTONE FOREVER P.O. BOX 1857 BOZEMAN, MT 59771-1857	47-5427975	501(C)(3)	15,100.	0.			PUBLIC BENEFIT
RIVERSIDE ACADEMY INC 332 RAILROAD AVE RESERVE, LA 70084	72-0691644	501(C)(3)	15,100.	0.			EDUCATIONAL
HOUSTON TEXANS FOUNDATION NRG STADIUM TWO NRG PARK HOUSTON, TX 77054	01-0572814	501(C)(3)	15,000.	0.			HUMAN SERVICES

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BOY SCOUTS OF AMERICA 60 DARLIN ST EAST HARTFORD, CT 06108	06-0662110	501(C)(3)	15,000.	0.			HUMAN SERVICES
SAINT DAVID'S SCHOOL 12 EAST 89TH STREET NEW YORK, NY 10128	13-1655283	501(C)(3)	15,000.	0.			EDUCATIONAL
MADRE 121 WEST 27TH STREET #604 NEW YORK, NY 10001	13-3280194	501(C)(3)	15,000.	0.			INTERNATIONAL
PUBLIC RELATIONS SOCIETY OF AMERICA FOUNDATION, INC. - 120 WALL STREET, 21ST FLOOR - NEW YORK, NY 10005	13-3556137	501(C)(3)	15,000.	0.			UNKNOWN, UNCLASSIFIED
AS OUR OWN 1334 BRITTMOORE ROAD, SUITE 2302 HOUSTON, TX 77043	20-4725399	501(C)(3)	15,000.	0.			HUMAN SERVICES
IGNATION SPIRITUALITY PROJECT 205 W MONROE, SUITE 317 CHICAGO, IL 60606	20-5383724	501(C)(3)	15,000.	0.			RELIGION
INSTITUTE FOR AMERICAN INDIAN STUDIES - 38 CURTIS RD - WASHINGTON, CT 06793	23-7124597	501(C)(3)	15,000.	0.			ARTS
SEMPER FI AND AMERICAS FUND 825 COLLEGE BOULEVARD, SUITE 102 PM OCEANSIDE, CA 92057	26-0086305	501(C)(3)	15,000.	0.			PUBLIC BENEFIT
QUAIL COALITION 25 HIGHLAND PARK VILLAGE 100-417 DALLAS, TX 75205	27-0423539	501(C)(3)	15,000.	0.			ENVIRONMENTAL

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TRUE TO LIFE MINISTRIES 105 THIS WAY LAKE JACKSON, TX 77566	27-0574596	501(C)(3)	15,000.	0.			HUMAN SERVICES
PROJECT VERITAS P.O. BOX 8933 TOPEKA, KS 66608-9974	27-2894856	501(C)(3)	15,000.	0.			ARTS
LYC CONCOURS CORPORATION P.O. BOX 156 SEABROOK, TX 77586	30-0147202	501(C)(3)	15,000.	0.			HUMAN SERVICES
UNIVERSITY OF TEXAS SYSTEM OFFICE OF COMMUNITY & DONOR RELATIONS 210 WEST 7TH STREET - AUSTIN, TX 78701	30-0710145	501(C)(3)	15,000.	0.			EDUCATIONAL
PHEASANTS FOREVER, INC / QUAIL FOREVER - 1783 BUERKLE CIRCLE - ST. PAUL, MN 55110	41-1429149	501(C)(3)	15,000.	0.			ENVIRONMENTAL
CY-FAIR HELPING HANDS 7710 CHERRY PARK DR., #T-385 HOUSTON, TX 77095	45-2820606	501(C)(3)	15,000.	0.			HUMAN SERVICES
MISSION SQUASH OF HOUSTON P.O. BOX 540693 HOUSTON, TX 77254	45-4562711	501(C)(3)	15,000.	0.			HUMAN SERVICES
HEARTS FOR EMMA - A NEW JERSEY NONPROFIT CORPORATION - P.O. BOX 254 - CRANFORD, NJ 07016	46-0694989	501(C)(3)	15,000.	0.			HEALTH
BAR X PROJECT INC. ATTN: JAMES MORAN 345 JOHNNY BOY LA BERLIN, NJ 08009	47-2219578	501(C)(3)	15,000.	0.			HUMAN SERVICES

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TEEN AND FAMILY SERVICES 9337 B KATY FWY, PMB 314 HOUSTON, TX 77024	48-1260125	501(C)(3)	15,000.	0.			HEALTH
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA, INC. - 411 MERCY DRIVE - ORLANDO, FL 32805	59-2142315	501(C)(3)	15,000.	0.			HUMAN SERVICES
GALVESTON COUNTY CITIZEN SHERIFFS ACADEMY ALUMNI ASSOCIATION - PO BOX 791 - DICKINSON, TX 77539	68-0530926	501(C)(3)	15,000.	0.			HUMAN SERVICES
WELSH CHURCH OF CHRIST PO BOX 447 WELSH, LA 70591	72-1069083	501(C)(3)	15,000.	0.			RELIGION
YMCA OF AUSTIN 1100 WEST CESAR CHAVEZ STREET AUSTIN, TX 78703	74-1193464	501(C)(3)	15,000.	0.			PUBLIC BENEFIT
TALLOWOOD BAPTIST CHURCH 555 TALLOWOOD ROAD HOUSTON, TX 77024	74-1388596	501(C)(3)	15,000.	0.			RELIGION
HELPING HANDS OF JACKSON COUNTY, INC. - 324 E MAIN ST - EDNA, TX 77957	74-2367192	501(C)(3)	15,000.	0.			HUMAN SERVICES
HOSPICE OF WICHITA FALLS, INC. 4909 JOHNSON ROAD WICHITA FALLS, TX 76310	75-1959654	501(C)(3)	15,000.	0.			HUMAN SERVICES
APARTMENT LIFE, INC. P.O. BOX 650951 DALLAS, TX 75265-0951	75-2868621	501(C)(3)	15,000.	0.			RELIGION

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WHARTON COUNTY INTERFAITH COALITION, INC. - P.O. BOX 101 - WHARTON, TX 77488	76-0147676	501(C)(3)	15,000.	0.			HUMAN SERVICES
BLESSING CUP STOREHOUSE, INC. P.O. BOX 533 EL CAMPO, TX 77437	76-0176803	501(C)(3)	15,000.	0.			HUMAN SERVICES
THE JOHN FAIREY GARDEN CONSERVATION FOUNDATION - 20559 FM 359 ROAD - HEMPSTEAD, TX 77445	76-0567365	501(C)(3)	15,000.	0.			ENVIRONMENTAL
WHITEFISH COMMUNITY FOUNDATION, INC. - P.O. BOX 1060 - WHITEFISH, MT 59937	81-0533002	501(C)(3)	15,000.	0.			PUBLIC BENEFIT
AIR HOPE, INC. P.O. BOX 411 LINDSAY, OK 73052	81-1821127	501(C)(3)	15,000.	0.			RELIGION
COMMUNITY FOUNDATION OF JACKSON HOLE - P.O. BOX 574 - JACKSON, WY 83001	83-0308856	501(C)(3)	15,000.	0.			PUBLIC BENEFIT
CORNERSTONE COMMUNITY CHURCH PO BOX 347 RIVERTON, WY 82501	83-0504966	501(C)(3)	15,000.	0.			RELIGION
VAIL BIBLE CHURCH P.O. BOX 955 AVON, CO 81620	84-0951606	501(C)(3)	15,000.	0.			RELIGION
DENVER CHILDRENS ADVOCACY CENTER 2149 FEDERAL BOULEVARD DENVER, CO 80211	84-1155873	501(C)(3)	15,000.	0.			HEALTH

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WOMEN DOING WELL, INC. 5806 GROVE AVE, SUITE 159 RICHMOND, VA 23226	84-2275141	501(C)(3)	15,000.	0.			EDUCATIONAL
EL PUENTE THE BRIDGE PO BOX 8304 BRECKENRIDGE, CO 80424	84-5065872	501(C)(3)	15,000.	0.			HUMAN SERVICES
DREAMA TEAM WAY 1205 DENT CIRCLE COLORADO SPRINGS, CO 80904	88-4133367	501(C)(3)	15,000.	0.			ARTS
LEGACY SPORTS TRAINING 8526 PITNER ROAD HOUSTON, TX 77080	92-0765970	501(C)(3)	15,000.	0.			HUMAN SERVICES
PLANNED PARENTHOOD COLUMBIA WILLIAMETTE - 3727 NORTHEAST MARTIN LUTHER KING JR. BLVD. - PORTLAND, OR 97212	93-6031270	501(C)(3)	15,000.	0.			HEALTH
LOYOLA MARYMOUNT UNIVERSITY UNIVERSITY ADVANCEMENT 1 LMU DRIVE, UNIVERSITY HALL, SUITE 2800 - LOS ANGELE	95-1643334	501(C)(3)	15,000.	0.			EDUCATIONAL
GRACE BAPTIST CHURCH 2200 SULLIVAN AVENUE FARMINGTON, NM 87401	85-0262987	501(C)(3)	14,880.	0.			RELIGION
SOUTH PARK BAPTIST CHURCH 5830 VAN FLEET STREET HOUSTON, TX 77033	74-1400709	501(C)(3)	14,820.	0.			RELIGION
ALL SAINTS EPISCOPAL SCHOOL 4108 DELAWARE STREET BEAUMONT, TX 77706	74-6021045	501(C)(3)	14,800.	0.			PUBLIC BENEFIT

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ASIAN-PACIFIC AMERICAN HERITAGE ASSOCIATION - C/O GEE & ZHANG, LLP - ATTN: H. GEE 5847 SAN FELIPE #2950 - HOUSTON, TX 77057	76-0388426	501(C)(3)	14,750.	0.			ARTS
SAN MARCOS BAPTIST ACADEMY ATTN: DEVELOPMENT OFFICE 2801 RANCH ROAD 12 - SAN MARCOS, TX 78666	74-1268583	501(C)(3)	14,714.	0.			EDUCATIONAL
THE CONGREGATION OF THE PASSION, HOLY CROSS PROVINCE - 660 BUSSE HIGHWAY - PARK RIDGE, IL 60068	53-0196617	501(C)(3)	14,700.	0.			RELIGION
MISSION HERITAGE PARTNERS P.O. BOX 14704 SAN ANTONIO, TX 78214	74-2308287	501(C)(3)	14,700.	0.			HUMAN SERVICES
KAPLAN HIGH SCHOOL 200 E. PIRATE LANE KAPLAN, LA 70548	72-6001434	501(C)(3)	14,687.	0.			EDUCATIONAL
BAMBERGER RANCH PRESERVE 2341 BLUE RIDGE DRIVE JOHNSON CITY, TX 78636	30-0041245	501(C)(3)	14,500.	0.			EDUCATIONAL
TURKISH PHILANTHROPY FUNDS, INC. 1460 BROADWAY, 4TH FLOOR NEW YORK, NY 10036	20-8392006	501(C)(3)	14,343.	0.			PUBLIC BENEFIT
CONGREGATION OR AMI 3443 WILCREST DRIVE HOUSTON, TX 77042	74-1742050	501(C)(3)	14,280.	0.			RELIGION
EASTER SEALS OF GREATER HOUSTON, INC. - 4888 LOOP CENTRAL DRIVE, SUITE 200 - HOUSTON, TX 77081	74-1238418	501(C)(3)	14,100.	0.			HUMAN SERVICES

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SEG FOUNDATION 10300 TOWN PARK DR., STE SE 1000 HOUSTON, TX 77072	73-1329755	501(C)(3)	14,000.	0.			PUBLIC BENEFIT
SAN ANTONIO FOOD BANK, INC. 5200 ENRIQUE M. BARRERA PARKWAY SAN ANTONIO, TX 78227-2209	74-2122979	501(C)(3)	13,855.	0.			HUMAN SERVICES
ROTHKO CHAPEL DEVELOPMENT DEPT. 1409 SUL ROSS ST. HOUSTON, TX 77006	22-7229934	501(C)(3)	13,850.	0.			ARTS
SAN ANTONIO CHILDRENS MUSEUM 2800 BROADWAY STREET SAN ANTONIO, TX 78209	74-2659746	501(C)(3)	13,840.	0.			ARTS
BEANTEAM BOOSTERS 1902 E. MOJAVE ST. FARMINGTON, NM 87401	88-2532673	501(C)(3)	13,803.	0.			HUMAN SERVICES
NAMI GREENVILLE SC 130 INDUSTRIAL DR STE A GREENVILLE, SC 29607	57-0810748	501(C)(3)	13,750.	0.			HEALTH
CHRISTIAN ASSISTANCE MINISTRY, INC. - C/O PATTY DETTLOFF 1111 NORTH POST OAK RD. - HOUSTON, TX 77055	74-1947967	501(C)(3)	13,750.	0.			HUMAN SERVICES
NAMI-OREGON 147 SE 102ND AVE PORTLAND, OR 97216	93-0875209	501(C)(3)	13,750.	0.			HEALTH
THE BLUE BIRD CIRCLE ATTN: TREASURER P.O. BOX 66027 HOUSTON, TX 77266	74-1405134	501(C)(3)	13,633.	0.			HEALTH

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AMERICAN FOUNDATION FOR SUICIDE PREVENTION - C/O JIM BRANIFF 4021 PIPING ROCK LN - HOUSTON, TX 77024	13-3393329	501(C)(3)	13,625.	0.			HEALTH
TEXAS CAVALIERS CHARITABLE FOUNDATION - 909 NE LOOP 410, STE 903 - SAN ANTONIO, TX 78209	74-2546003	501(C)(3)	13,600.	0.			HUMAN SERVICES
DIOCESAN SERVICES FUND P.O. BOX 4681 HOUSTON, TX 77210-4681	74-6003665	501(C)(3)	13,600.	0.			RELIGION
QUEEN SOFIA SPANISH INSTITUTE, INC. - 575 MADISON AVE FL 10 - NEW YORK CITY, NY 10022	13-2548780	501(C)(3)	13,500.	0.			ARTS
TOBIN CENTER FOR THE PERFORMING ARTS - 115 AUDITORIUM CIRCLE - SAN ANTONIO, TX 78205	26-1517165	501(C)(3)	13,500.	0.			ARTS
SOUTHERN DOMINICAN PROVINCE USA P.O. BOX 8129 NEW ORLEANS, LA 70182	72-0881284	501(C)(3)	13,500.	0.			ARTS
WESTLAND BAPTIST CHURCH 1407 WEST GRAND PARKWAY SOUTH KATY, TX 77494	76-0335973	501(C)(3)	13,500.	0.			RELIGION
THE IRVIN M. SHLENKER SCHOOL OF CONGREGATION BETH ISRAEL - ATTN: DEVELOPMENT OFFICE 5600 NORTH BRAESWOOD BLVD. - HOUSTON, TX	76-0686559	501(C)(3)	13,450.	0.			EDUCATIONAL
BAKERRIPLEY ATTN: DEVELOPMENT DEPARTMENT P.O. B HOUSTON, TX 77223	23-7062976	501(C)(3)	13,250.	0.			HUMAN SERVICES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEAST TEXAS COMMUNITY COLLEGE FOUNDATION - PO BOX 1307 - MT. PLEASANT, TX 75456	75-2008835	501(C)(3)	13,201.	0.			EDUCATIONAL
NATIONAL MUSEUM OF WILDLIFE ART OF THE UNITED STATES - ATTN: DEVELOPMENT P.O. BOX 6825 - JACKSON, WY 83002	74-2431071	501(C)(3)	13,110.	0.			ARTS
GREEN RIVER KNIGHTS AMERICAN LEGION POST 28 - P.O. BOX 73 - GREEN RIVER, WY 82935	85-3876026	501(C)(3)	13,011.	0.			HUMAN SERVICES
NORTHEAST HARBOR SAILING SCHOOL P.O. BOX 12 NORTHEAST HARBOR, ME 04662	01-0535123	501(C)(3)	13,000.	0.			HUMAN SERVICES
ALLIANCE OF GUARDIAN ANGELS, INC. 982 EAST 89TH STREET BROOKLYN, NY 11236	11-2592739	501(C)(3)	13,000.	0.			PUBLIC BENEFIT
HOUSTON JUNIOR WOMAN'S CLUB P.O. BOX 19684 HOUSTON, TX 77224-9684	23-7045947	501(C)(3)	13,000.	0.			PUBLIC BENEFIT
TRINITY ANGLICAN CHURCH P.O. BOX 3217 PAGOSA SPRINGS, CO 81147	27-0397810	501(C)(3)	13,000.	0.			RELIGION
CITIZENS FOR ANIMALS OF MIDLAND ODESSA, INC. - P.O. BOX 921 - PINEHURST, TX 77362-0921	46-5486022	501(C)(3)	13,000.	0.			ENVIRONMENTAL
THE HERITAGE SOCIETY 1100 BAGBY STREET HOUSTON, TX 77002	74-1444232	501(C)(3)	13,000.	0.			ARTS

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GOOD SHEPHERD EPISCOPAL SCHOOL 11110 MIDWAY ROAD DALLAS, TX 75229-4118	75-1008445	501(C)(3)	13,000.	0.			EDUCATIONAL
TEXAS TECH ALUMNI ASSOCIATION P.O. BOX 45001 LUBBOCK, TX 79409-5001	75-6036607	501(C)(3)	13,000.	0.			EDUCATIONAL
ROCKY MOUNTAIN ELK FOUNDATION INC. P.O. BOX 8249 MISSOULA, MT 59807-8249	81-0421425	501(C)(3)	13,000.	0.			ENVIRONMENTAL
CROWDSOURCE RESCUE 8588 KATY FREEWAY #450 HOUSTON, TX 77024	85-1065997	501(C)(3)	13,000.	0.			HUMAN SERVICES
BOW-UP 355A ROAD 1191 LA PLATA, NM 87418	86-3756275	501(C)(3)	13,000.	0.			HUMAN SERVICES
GRACE COMMUNITY CHURCH 5182 US-70 MARION, NC 28752	95-4896863	501(C)(3)	13,000.	0.			RELIGION
ST. AGNES ACADEMY, INC. 9000 BELLAIRE BOULEVARD HOUSTON, TX 77036	74-1180196	501(C)(3)	12,850.	0.			EDUCATIONAL
SUSAN G. KOMEN BREAST CANCER FOUNDATION - PO BOX 801889 - DALLAS, TX 75380	75-1835298	501(C)(3)	12,800.	0.			HEALTH
KINGWOOD SPARTANS 1503 GRAYSTONE CREEK CT. KINGWOOD, TX 77345	93-2235382	501(C)(3)	12,765.	0.			HUMAN SERVICES

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HOUSTON COMMUNITY COLLEGE FOUNDATION - 3100 MAIN, SUITE 12B12, MC 1148 - HOUSTON, TX 77002	74-1885205	501(C)(3)	12,650.	0.			EDUCATIONAL
PLAQUEMINES COMMUNITY DEVELOPMENT GROUP - 109 CLAIRE ST - BELLE CHASSE, LA 70037	88-2546228	501(C)(3)	12,550.	0.			PUBLIC BENEFIT
MAKING A WAY HOUSING, INC. C/O M. SZIKSAI 1901 N. HARRISON AVE CARY, NC 27513	16-1644159	501(C)(3)	12,500.	0.			HEALTH
KNOWLEDGE ARTS FOUNDATION C/O HEATHER WATERS 1 SHADDER WAY HOUSTON, TX 77019	20-2425139	501(C)(3)	12,500.	0.			EDUCATIONAL
HOUSTON AUDUBON SOCIETY 440 WILCHESTER BOULEVARD HOUSTON, TX 77079	23-7011870	501(C)(3)	12,500.	0.			ENVIRONMENTAL
HEALTHCORPS, INC. 401 PARK AVE SOUTH, 10TH FLOOR NEW YORK, NY 10016	26-1269358	501(C)(3)	12,500.	0.			HUMAN SERVICES
SOUTHAMPTON ANIMAL SHELTER FOUNDATION - PO BOX 696 - HAMPTON BAYS, NY 11946	27-1019073	501(C)(3)	12,500.	0.			ENVIRONMENTAL
GIRLS ON THE RUN OF NORTHWEST INDIANA, INC. - 821 W. 45TH ST., SUITE D - GRIFFITH, IN 46319	32-0186701	501(C)(3)	12,500.	0.			HUMAN SERVICES
COMMUNITY BIBLE STUDY 790 STOUT ROAD COLORADO SPRINGS, CO 80921	51-0233462	501(C)(3)	12,500.	0.			RELIGION

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TEXAS STATE UNIVERSITY 601 UNIVERSITY DRIVE JC KELLAM, ROO SAN MARCOS, TX 78666	74-6002248	501(C)(3)	12,500.	0.			EDUCATIONAL
ST. MARTIN'S EPISCOPAL PRESCHOOL 717 SAGE ROAD HOUSTON, TX 77056	76-0282856	501(C)(3)	12,500.	0.			HUMAN SERVICES
VILLAGE LEARNING CENTER, INC. 3819 PLUM VALLEY DRIVE KINGWOOD, TX 77339	76-0659357	501(C)(3)	12,500.	0.			HUMAN SERVICES
WRATCHET YALL PRODUCTIONS, INC. ATTN: THE BEAT GOES ON P.O. BOX 126 JACKSON, MS 39236	84-4128888	501(C)(3)	12,500.	0.			ARTS
EAST-WEST MINISTRIES INTERNATIONAL 2001 WEST PLANO PKWY., STE. 3000 PLANO, TX 75075	75-2486132	501(C)(3)	12,400.	0.			RELIGION
FIRST BAPTIST CHURCH OF DAYTON 202 EAST HOUSTON STREET DAYTON, TX 77535	74-1383282	501(C)(3)	12,228.	0.			RELIGION
H4OPE 13131 CANE LAKE COURT SUGAR LAND, TX 77498	81-4811812	501(C)(3)	12,150.	0.			HUMAN SERVICES
COLUMBUS FFA ALUMNI P.O. BOX 877 COLUMBUS, TX 78934	87-3479171	501(C)(3)	12,040.	0.			HUMAN SERVICES
COLORADO COUNTY FAIR ASSOC INC. P.O. BOX 506 COLUMBUS, TX 78934	74-2181450	501(C)(3)	12,011.	0.			HUMAN SERVICES

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TEXAS 4000 FOR CANCER 1111 W 24TH ST., SUITE 200 AUSTIN, TX 78705	20-0371876	501(C)(3)	12,000.	0.			HEALTH
IGLESIA BAUTISTA EL CALVARIO, INC. 5728 S MAY AVE OKLAHOMA CITY, OK 73119	26-1757584	501(C)(3)	12,000.	0.			RELIGION
DOG RANCH RESCUE, INC. 10030 CR 288 ANNA, TX 75409	47-2027094	501(C)(3)	12,000.	0.			ENVIRONMENTAL
NORTON MUSEUM OF ART, INC. 1450 S DIXIE HWY WEST PALM BEACH, FL 33401	59-0624432	501(C)(3)	12,000.	0.			ARTS
PERC INC. 1020 ITZEHOE AVE NW PALM BAY, FL 32907	65-0870592	501(C)(3)	12,000.	0.			HUMAN SERVICES
AUSTIN COUNTY FAIR ASSOCIATION, INC. - PO BOX 141 - BELLVILLE, TX 77418	74-1048551	501(C)(3)	12,000.	0.			ARTS
SIGHT INTO SOUND 3935 ESSEX LANE HOUSTON, TX 77027	74-1698993	501(C)(3)	12,000.	0.			HUMAN SERVICES
VICTORIA SYMPHONY SOCIETY, INC. 405 EAST LOMA VISTA AVE VICTORIA, TX 77901	74-1907660	501(C)(3)	12,000.	0.			ARTS
JOHN WESLEY UNITED METHODIST CHURCH - 5830 BERMUDA DUNES - HOUSTON, TX 77069	74-1985922	501(C)(3)	12,000.	0.			RELIGION

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HOMELESS & ORPHANED PETS ENDEAVOR P.O. BOX 273331 HOUSTON, TX 77277-3331	76-0618317	501(C)(3)	12,000.	0.			ENVIRONMENTAL
TELLER REFUGE, INC. P.O. BOX 548 CORVALLIS, MT 59828	81-0449101	501(C)(3)	12,000.	0.			ENVIRONMENTAL
BRIARWOOD SCHOOL 12207 WHITTINGTON DRIVE HOUSTON, TX 77077	81-4638450	501(C)(3)	12,000.	0.			EDUCATIONAL
REDEMPTION ROAD FITNESS FOUNDATION INC - PO BOX 620517 - LITTLETON, CO 80162	83-2985096	501(C)(3)	12,000.	0.			HUMAN SERVICES
REDEMPTION CHURCH 14011 SOUTH FREEWAY PEARLAND, TX 77047	84-2726271	501(C)(3)	12,000.	0.			RELIGION
NATHAN ADELSON HOSPICE FOUNDATION, INC. - 4141 UNIVERSITY CENTER DRIVE - LAS VEGAS, NV 89119	88-0197147	501(C)(3)	12,000.	0.			HEALTH
REGIONAL ANIMAL SHELTER FOUNDATION, INC. - P.O. BOX 692 - FARMINGTON, NM 87499	27-3037966	501(C)(3)	11,967.	0.			ENVIRONMENTAL
CHINESE COMMUNITY CENTER, INC. 9800 TOWN PARK DRIVE HOUSTON, TX 77036	76-0067885	501(C)(3)	11,924.	0.			HUMAN SERVICES
GARDEN CLUB OF HOUSTON 4212 SAN FELIPE STREET, PMB 486 HOUSTON, TX 77027-2902	76-0008423	501(C)(3)	11,800.	0.			ENVIRONMENTAL

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BRIDGES TO LIFE P.O. BOX 570895 HOUSTON, TX 77257-0895	76-0588279	501(C)(3)	11,700.	0.			HUMAN SERVICES
FUTURE STATESMEN ACADEMY 5 RD 3057 AZTEC, NM 87410	30-1359829	501(C)(3)	11,692.	0.			EDUCATIONAL
HOMEAID AUSTIN, INC. P.O. BOX 150217 AUSTIN, TX 78715	20-3240754	501(C)(3)	11,550.	0.			EDUCATIONAL
AMERICAN LEADERSHIP FORUM HOUSTON/GULF COAST CHAPTER 3101 RICHMOND AVENUE, SUITE 140 - HOUSTON, TX 770	76-0284248	501(C)(3)	11,550.	0.			PUBLIC BENEFIT
FAYETTEVILLE COMMUNITY CENTER GROUP - P.O. BOX 122 - FAYETTEVILLE, TX 78940	83-1336361	501(C)(3)	11,525.	0.			ARTS
TRUSTEES OF PRINCETON UNIVERSITY UNIVERSITY ADVANCEMENT 100 OVERLOOK CENTER, SUITE 300 - PRINCETON, NJ 08540	22-3684065	501(C)(3)	11,500.	0.			EDUCATIONAL
GOODWILL INDUSTRIES OF HOUSTON 1140 WEST LOOP NORTH HOUSTON, TX 77055	74-1285095	501(C)(3)	11,500.	0.			HUMAN SERVICES
FIRST BAPTIST CHURCH OF BAY CITY 2321 AVENUE F BAY CITY, TX 77414	74-1311220	501(C)(3)	11,500.	0.			RELIGION
SPECIAL PALS INCORPORATED P.O. BOX 841605 HOUSTON, TX 77284	74-2050052	501(C)(3)	11,500.	0.			ENVIRONMENTAL

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ST. THERESA CATHOLIC CHURCH 6622 HASKELL STREET HOUSTON, TX 77007	74-6003040	501(C)(3)	11,500.	0.			RELIGION
PERIWINKLE FOUNDATION 3400 BISSONNET, SUITE 185 HOUSTON, TX 77005	76-0093914	501(C)(3)	11,500.	0.			HUMAN SERVICES
THE HOLDSWORTH CENTER 4907 RANCH ROAD 2222 AUSTIN, TX 78731	81-4254457	501(C)(3)	11,500.	0.			EDUCATIONAL
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920-1051	95-3188150	501(C)(3)	11,442.	0.			RELIGION
SISTERS NETWORK, INC. 9668 WESTHEIMER RD., STE. 200-132 HOUSTON, TX 77063	76-0480069	501(C)(3)	11,433.	0.			ARTS
TEXAS STATE HISTORY MUSEUM FOUNDATION - P.O. BOX 12456 - AUSTIN, TX 78711	74-2916783	501(C)(3)	11,414.	0.			ARTS
SMILE TRAIN, INC. PO BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	11,400.	0.			HUMAN SERVICES
TEXAS BIOMEDICAL FORUM P.O. BOX 6648 SAN ANTONIO, TX 78209	23-7080207	501(C)(3)	11,360.	0.			HEALTH
SOUTH CAMERON HIGH SCHOOL 753 OAK GROVE HIGHWAY GRAND CHENIER, LA 70643	72-6000251	501(C)(3)	11,350.	0.			EDUCATIONAL

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ST. MARY AND ST. ROSE OF LIMA PARISHES - 307 N. CHURCH ST. - BLOOMFIELD, NM 87413	85-0439148	501(C)(3)	11,350.	0.			RELIGION
BEAR - BE A RESOURCE FOR CPS KIDS P.O. BOX 27701-501 HOUSTON, TX 77227	31-1516122	501(C)(3)	11,285.	0.			HUMAN SERVICES
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DRIVE AUSTIN, TX 78744	74-2217350	501(C)(3)	11,250.	0.			HUMAN SERVICES
ARIZONA HELPING HANDS C/O PATTY DETTLOFF 1111 NORTH POST HOUSTON, TX 77055	86-0935988	501(C)(3)	11,213.	0.			HUMAN SERVICES
NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED - P.O. BOX 3011 - BELLAIRE, TX 77402	23-7408276	501(C)(3)	11,200.	0.			PUBLIC BENEFIT
VENOM FC P.O. BOX 5477 FARMINGTON, NM 87499	26-4544504	501(C)(3)	11,140.	0.			HUMAN SERVICES
CENTER FOR REPRODUCTIVE RIGHTS, INC. - ATTN: DEVELOPMENT DEPARTMENT 199 WATER STREET, 22ND FLOOR - NEW YORK, NY 10038	13-3669731	501(C)(3)	11,100.	0.			PUBLIC BENEFIT
EDUCATIONAL PROGRAMS INSPIRING COMMUNITIES - THE H.E.A.R.T. PROGRAM 707 LEHMAN STREET - HOUSTON, TX 77018	73-1644107	501(C)(3)	11,100.	0.			HUMAN SERVICES
A GIFT FOR TEACHING, INC. C/O PATTY DETTLOFF 1111 NORTH POST HOUSTON, TX 77055	59-3515162	501(C)(3)	11,040.	0.			EDUCATIONAL

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NATIONAL REVIEW INSTITUTE 19 WEST 44TH STREET, SUITE 1701 NEW YORK, NY 10036	13-3649537	501(C)(3)	11,000.	0.			UNKNOWN, UNCLASSIFIED
INTERNATIONAL GAUDIYA VEDANTA SOCIETY HOUSTON - 14809 LINDITA DRIVE - HOUSTON, TX 77083	42-1536212	501(C)(3)	11,000.	0.			RELIGION
HOUSTON WILDERNESS, INC. 1334 BRITTMOORE ROAD, SUITE 2804 HOUSTON, TX 77043	42-1573695	501(C)(3)	11,000.	0.			ENVIRONMENTAL
BROACH FOUNDATION FOR BRAIN CANCER RESEARCH - 2726 BISSONNET STREET, SUITE 240-602 - HOUSTON, TX 77005	45-3853626	501(C)(3)	11,000.	0.			HEALTH
MISSION K9 RESCUE P.O. BOX 395 NEEDVILLE, TX 77461-0395	46-4302698	501(C)(3)	11,000.	0.			ENVIRONMENTAL
CHANCE FOR HOPE FOUNDATION P.O. BOX 842044 PEARLAND, TX 77584	46-5359628	501(C)(3)	11,000.	0.			HUMAN SERVICES
SEVENTH CHURCH OF CHRIST, SCIENTIST - 1740 YORKTOWN - HOUSTON, TX 77056	74-1395695	501(C)(3)	11,000.	0.			RELIGION
SACRED HEART CHILDREN'S HOME C/O MR. QUIROZ 1938 YUKON LANE LAREDO, TX 78045	74-1844745	501(C)(3)	11,000.	0.			RELIGION
SCOTTYS HOUSE BRAZOS VALLEY CHILD ADVOCACY CENTER INC. - 2424 KENT STREET - BRYAN, TX 77802	74-2650616	501(C)(3)	11,000.	0.			HEALTH

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CHERISH OUR CHILDREN, INC. 448 W. 19TH STREET, BOX 647 HOUSTON, TX 77008	76-0393617	501(C)(3)	11,000.	0.			HUMAN SERVICES
SAN JACINTO COMMUNITY COLLEGE FOUNDATION PASADENA TEXAS - 4624 FAIRMONT PARKWAY, STE. 210 - PASADENA, TX 77504	76-0502278	501(C)(3)	11,000.	0.			PUBLIC BENEFIT
GRACE PRESBYTERIAN CHURCH 8989 WOODLANDS PARKWAY THE WOODLANDS, TX 77382	76-0502279	501(C)(3)	11,000.	0.			RELIGION
SPAY-NEUTER ASSISTANCE PROGRAM, INC. - P.O. BOX 70286 - HOUSTON, TX 77270-0286	76-0608925	501(C)(3)	11,000.	0.			ENVIRONMENTAL
SHARE THE HARVEST FOUNDATION, INC. P.O. BOX 603 DANBURY, TX 77534	76-0628846	501(C)(3)	11,000.	0.			PUBLIC BENEFIT
LABARGE ACTIVITIES COMMITTEE ASSOCIATION - PO BOX 113 - LA BARGE, WY 83123	82-0994255	501(C)(3)	11,000.	0.			PUBLIC BENEFIT
FOLDS OF HONOR FOUNDATION PO BOX 121 PLACITAS, NM 87043	82-4815735	501(C)(3)	11,000.	0.			EDUCATIONAL
DISABLED OUTDOORSMEN USA, INC. 115 RANGER CREEK RD BOERNE, TX 78006	83-3238812	501(C)(3)	11,000.	0.			HUMAN SERVICES
KICKIN CANCER IN SUBLETTE COUNTY PO BOX 687 PINEDALE, WY 82941	56-2383154	501(C)(3)	10,900.	0.			HEALTH

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SEVEN ACRES JEWISH SENIOR CARE SERVICES, INC. - 6200 NORTH BRAESWOOD BOULEVARD - HOUSTON, TX 77074	74-1143086	501(C)(3)	10,825.	0.			HEALTH
SUNFLOWER MISSION P.O. BOX 1385 STAFFORD, TX 77497	41-2054712	501(C)(3)	10,800.	0.			INTERNATIONAL
ST. MICHAEL CATHOLIC CHURCH 1801 SAGE ROAD HOUSTON, TX 77056	72-6017492	501(C)(3)	10,800.	0.			RELIGION
NATIONAL WESTERN ART FOUNDATION 210 WEST MARKET STREET SAN ANTONIO, TX 78205	30-0211961	501(C)(3)	10,790.	0.			ARTS
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501(C)(3)	10,763.	0.			HEALTH
NATIONAL WILDLIFE FEDERATION P.O. BOX 1583 MERRIFIELD, VA 22116-1583	53-0204616	501(C)(3)	10,750.	0.			ENVIRONMENTAL
THE EPISCOPAL CHURCH OF THE GOOD SHEPHERD - P.O. BOX 5176 - AUSTIN, TX 78763	74-1238449	501(C)(3)	10,750.	0.			RELIGION
SAN JOSE CLINIC 2615 FANNIN STREET HOUSTON, TX 77002	76-0373703	501(C)(3)	10,750.	0.			HEALTH
DUKE UNIVERSITY ALUMNI AND DEVELOPMENT RECORDS BOX DURHAM, NC 27708-0581	56-0532129	501(C)(3)	10,700.	0.			EDUCATIONAL

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

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SPECIAL OLYMPICS TEXAS, INC. 13400 IMMANUEL ROAD, STE. 1C PFLUGERVILLE, TX 78660	74-1998367	501(C)(3)	10,700.	0.			HUMAN SERVICES
OTTAWA UNIVERSITY 15950 N. CIVIC CENTER PLAZA SURPRISE, AZ 85374	48-0543772	501(C)(3)	10,625.	0.			EDUCATIONAL
A CHANCE TO ROCK 2209B THORNTON ROAD AUSTIN, TX 78704	47-2182614	501(C)(3)	10,550.	0.			HUMAN SERVICES
REC ROOM ARTS 100 JACKSON ST, STE. 130C HOUSTON, TX 77002	81-5035115	501(C)(3)	10,534.	0.			ARTS
INTERCOLLEGIATE STUDIES INSTITUTE, INC. - 3901 CENTERVILLE ROAD - WILMINGTON, DE 19807	23-6050131	501(C)(3)	10,500.	0.			EDUCATIONAL
UNITED AGAINST HUMAN TRAFFICKING P.O. BOX 541184 HOUSTON, TX 77254	26-1103492	501(C)(3)	10,500.	0.			PUBLIC BENEFIT
SENIOR RIDES & MORE 9600 S. GESSNER RD. HOUSTON, TX 77071	30-0249426	501(C)(3)	10,500.	0.			HUMAN SERVICES
JEWISH CHILDREN'S REGIONAL SERVICE P.O. BOX 7368 METAIRIE, LA 70010-7368	72-0408936	501(C)(3)	10,500.	0.			HUMAN SERVICES
ST. MARY MAGDALEN CATHOLIC CHURCH P.O. BOX 1507 ABBEVILLE, LA 70511-1507	72-0522760	501(C)(3)	10,500.	0.			RELIGION

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TEXAS LAND CONSERVANCY P.O. BOX 162481 AUSTIN, TX 78716	75-1825883	501(C)(3)	10,500.	0.			ENVIRONMENTAL
HOUSTON TRI DELTA PHILANTHROPIES, INC. - P.O. BOX 79304 - HOUSTON, TX 77279	76-0159261	501(C)(3)	10,500.	0.			PUBLIC BENEFIT
CITY WITH DWELLINGS: A COMMUNITY FIRST INITIATIVE - PO BOX 20061 - WINSTON-SALEM, NC 27120	81-3208939	501(C)(3)	10,500.	0.			PUBLIC BENEFIT
THE NRA FOUNDATION, INC. 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	52-1710886	501(C)(3)	10,465.	0.			PUBLIC BENEFIT
GREATER HOUSTON WOMENS FOUNDATIONS 3201 KIRBY DRIVE, SUITE 400 HOUSTON, TX 77098	30-0592390	501(C)(3)	10,400.	0.			PUBLIC BENEFIT
DRESS FOR SUCCESS AUSTIN 3000 S. I-35 FRONTAGE ROAD #180 AUSTIN, TX 78704	13-4220559	501(C)(3)	10,250.	0.			HUMAN SERVICES
NEW LIFE ASSEMBLY OF GOD PO BOX 585 DULCE, NM 87528	85-0370140	501(C)(3)	10,232.	0.			RELIGION
PINES CATHOLIC CAMP 14833 MIDWAY ROAD, SUITE 210 ADDISON, TX 75001	75-2255462	501(C)(3)	10,220.	0.			PUBLIC BENEFIT
JERUSALEM PEACEBUILDERS, INC. 6221 MAIN ST. HOUSTON, TX 77030	45-2233148	501(C)(3)	10,144.	0.			EDUCATIONAL

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DESERT HEIGHTS COMMUNITY CHURCH 1835 E MAIN ST FARMINGTON, NM 87401	56-2391754	501(C)(3)	10,127.	0.			RELIGION
FIRST UNITED BRETHREN IN CHRIST CHURCH - 1900 EASTBROOK ROAD - NEW CASTLE, PA 16101	25-1426825	501(C)(3)	10,121.	0.			RELIGION
EVANSTON HC P.O. BOX 582 EVANSTON, WY 82931	88-1859362	501(C)(3)	10,118.	0.			EDUCATIONAL
LEONA BAPTIST CHURCH DBA LIFECHURCH - 477 FM 977 WEST - LEONA, TX 75850	75-2342766	501(C)(3)	10,095.	0.			RELIGION
AMERICAN JEWISH COMMITTEE HOUSTON CHAPTER - MC: 6760 P.O. BOX 7247 - PHILADELPHIA, PA 19170-0001	13-5563393	501(C)(3)	10,050.	0.			PUBLIC BENEFIT
TEACHERS' TREASURES, INC. C/O PATTY DETTLOFF 1111 NORTH POST HOUSTON, TX 77055	35-2100375	501(C)(3)	10,050.	0.			EDUCATIONAL
BOYS & GIRLS CLUBS OF SARASOTA AND DESOTO COUNTIES - C/O PATTY DETTLOFF 1111 NORTH POST OAK RD. - HOUSTON, TX 77055	59-6211876	501(C)(3)	10,050.	0.			HUMAN SERVICES
PHILADELPHIA BAPTIST CHURCH 2308 WEST AZTEC BLVD AZTEC, NM 87410	85-0337173	501(C)(3)	10,031.	0.			RELIGION
WALTRIP HIGH SCHOOL 1900 WEST 34TH STREET HOUSTON, TX 77018	74-6001255	501(C)(3)	10,025.	0.			PUBLIC BENEFIT

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HAMILTON VOLUNTEER FIRE DEPARTMENT PO BOX 562 HAMILTON, MT 59840	02-0609749	501(C)(3)	10,000.	0.			HUMAN SERVICES
WOODS HOLE OCEANOGRAPHIC INSTITUTE - ATTN: DEVELOPMENT 266 WOODS HOLE ROAD - WOODS HOLE, MA 02543-1050	04-2105850	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
ORPHANS UNLIMITED, INC. 562 HWY 123 BYPASS, # 301 SEGUIN, TX 78155	04-3717267	501(C)(3)	10,000.	0.			INTERNATIONAL
HAMPTON CLASSIC HORSE SHOW 240 SNAKE HOLLOW RD. BRIDGEHAMPTON, NY 11932	11-2597077	501(C)(3)	10,000.	0.			HUMAN SERVICES
SOUTHAMPTON TOWN AQUATICS AND RECREATION CORPORATION - P.O. BOX 939 - SOUTHAMPTON, NY 11969	11-3341663	501(C)(3)	10,000.	0.			HUMAN SERVICES
COVENANT HOUSE NEW YORK 460 W 41ST ST NEW YORK CITY, NY 10036	13-3076376	501(C)(3)	10,000.	0.			HUMAN SERVICES
ALS ASSOCIATION GREATER NEW YORK CHAPTER - 42 BROADWAY, SUITE 1724 - NEW YORK, NY 10004	13-3616680	501(C)(3)	10,000.	0.			HEALTH
AUBIN PICTURES, INC. 138 GRAND STREET 5WR NEW YORK, NY 10013	13-3912334	501(C)(3)	10,000.	0.			ARTS
THE SHALEM FOUNDATION 845 THIRD AVE., 6TH FLOOR NEW YORK, NY 10022	13-3941865	501(C)(3)	10,000.	0.			EDUCATIONAL

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NEW YORK UNIVERSITY GIFT PROCESSING CENTER 547 LAGUARDI NEW YORK, NY 10012	13-5562308	501(C)(3)	10,000.	0.			EDUCATIONAL
AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION - 2400 N ST. NW - WASHINGTON, DC 20037	13-5641985	501(C)(3)	10,000.	0.			EDUCATIONAL
AMERICAN MEDICAL WOMENS ASSOCIATION - 1100 E. WOODFIELD RD. #350 - SCHAUMBURG, IL 60173	13-6163539	501(C)(3)	10,000.	0.			HEALTH
THE FUND FOR AMERICAN STUDIES 1706 NEW HAMPSHIRE AVENUE, NW WASHINGTON, DC 20009	13-6223604	501(C)(3)	10,000.	0.			EDUCATIONAL
DELL CHILDREN'S MEDICAL CENTER FOUNDATION - 4900 MUELLER BOULEVARD - AUSTIN, TX 78723	20-0468031	501(C)(3)	10,000.	0.			HEALTH
PRISON ENTREPRENEURSHIP PROGRAM P.O. BOX 2767 HOUSTON, TX 77252-2767	20-1384253	501(C)(3)	10,000.	0.			HUMAN SERVICES
TURTLE CONSERVANCY P.O. BOX 1289 OJAI, CA 93024	20-2899240	501(C)(3)	10,000.	0.			ENVIRONMENTAL
THE HEART OF TEXAS FOUNDATION, INC. - P.O. BOX 110 - BELLVILLE, TX 77418	20-4007150	501(C)(3)	10,000.	0.			RELIGION
FORMER AGENTS OF THE FBI FOUNDATION - 3717 FETTLER PARK DR - DUMFRIES, VA 22025	20-4715708	501(C)(3)	10,000.	0.			PUBLIC BENEFIT

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CLASSICAL THEATRE COMPANY P.O. BOX 541324 HOUSTON, TX 77254	20-8412415	501(C)(3)	10,000.	0.			ARTS
MARINE CORPS SCHOLARSHIP FOUNDATION, INC. - 909 N. WASHINGTON ST., STE. 400 - ALEXANDRIA, VA 22314	22-1905062	501(C)(3)	10,000.	0.			EDUCATIONAL
LITTLE LEAGUE BASEBALL, INC. DBA: ROCK SPRINGS LITTLE LEAGUE P.O. BOX 2848 - ROCK SPRINGS, WY 82901	23-7065961	501(C)(3)	10,000.	0.			HUMAN SERVICES
BIGFORK DEVELOPMENT COMPANY P.O. BOX 486 BIGFORK, MT 59911	23-7067099	501(C)(3)	10,000.	0.			EDUCATIONAL
PALM BEACH GARDENS YOUTH ATHLETIC ASSOCIATION, INC. - 4029 JOHNSON DAIRY ROAD - PALM BEACH GARDENS, FL 33410	23-7299387	501(C)(3)	10,000.	0.			HUMAN SERVICES
SKY HIGH FOR KIDS 9800 RICHMOND AVE., SUITE 335 HOUSTON, TX 77042	26-0465972	501(C)(3)	10,000.	0.			HEALTH
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
CONSUMER ENERGY EDUCATION FOUNDATION - 2211 NORFOLK ST., SUITE 610 - HOUSTON, TX 77098	27-0181954	501(C)(3)	10,000.	0.			EDUCATIONAL
TEXAS BUILDERS FOUNDATION 313 EAST 12TH ST., SUITE 210 AUSTIN, TX 78701	27-1313719	501(C)(3)	10,000.	0.			EDUCATIONAL

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TEAM RUBICON 5230 PACIFIC CONCOURSE DR., SUITE 2 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	10,000.	0.			HUMAN SERVICES
LORD'S WAY, INC. C/O GRACE NORTHRIDGE FELLOWSHIP 2659 EISENHAUER ROAD - SAN ANTONIO, TX 78209	27-2915309	501(C)(3)	10,000.	0.			RELIGION
ASPEN HOPE CENTER P.O. BOX 1115 BASALT, CO 81621	27-3703825	501(C)(3)	10,000.	0.			HEALTH
TESSERACT RESEARCH CENTER, INC. 1629 K ST NW STE 300 WASHINGTON, DC 20006	27-4552853	501(C)(3)	10,000.	0.			EDUCATIONAL
HILL COUNTRY DAILY BREAD MINISTRIES - C/O MELISSA SZIKSAI, DWH 1901 N HARRISON AVE, STE. 200 - CARY, NC 27513	30-0148195	501(C)(3)	10,000.	0.			HUMAN SERVICES
ADOPTION INFORMATION & COUNSELING SERVICES, INC. - 6802 MAPLERIDGE ST., #101 - BELLAIRE, TX 77401	31-1779047	501(C)(3)	10,000.	0.			HEALTH
BEHIND THE BOOK, INC. 216 WEST 135TH STREET GROUND FLOOR NEW YORK, NY 10030	32-0086097	501(C)(3)	10,000.	0.			ARTS
IOWA KICKOFF CLUB 4650 LAKE ST LAKE CHARLES, LA 70605	32-0567061	501(C)(3)	10,000.	0.			EDUCATIONAL
INDIA GOSPEL OUTREACH P.O. BOX 550 RANCHO CUCAMONGA, CA 91729	33-0193797	501(C)(3)	10,000.	0.			RELIGION

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BOULE FOUNDATION 260 PEACHTREE STREET, NORTHWEST, SU ATLANTA, GA 30303	34-1304336	501(C)(3)	10,000.	0.			EDUCATIONAL
SECOND HELPINGS C/O M. SZIKSAI 1901 N. HARRISON AVE CARY, NC 27513	35-1484281	501(C)(3)	10,000.	0.			HUMAN SERVICES
FRANCHELL BOSWELL EDUCATIONAL FOUNDATION, INC. - P.O. BOX 610130 - HOUSTON, TX 77002	36-3946246	501(C)(3)	10,000.	0.			EDUCATIONAL
EAGLE INVESTORS C/O MITRA MILLER, BOARD CHAIR 29022 VILLAGE BEND - MAGNOLIA, TX 77355	36-4937621	501(C)(3)	10,000.	0.			HUMAN SERVICES
AWAKEN CHURCH 7675 DAGGET ST. #100 SAN DIEGO, CA 92111	38-3726482	501(C)(3)	10,000.	0.			RELIGION
EXPERIMENTAL AIRCRAFT ASSOCIATION, INC. - P.O. BOX 3086 - OSHKOSH, WI 54903	39-0917537	501(C)(3)	10,000.	0.			MUTUAL / MEMBERSHIP BENEFIT
CARINGBRIDGE DONATION PROCESSING CENTER P.O. BOX 6032 - ALBERT LEA, MN 56007-6632	42-1529394	501(C)(3)	10,000.	0.			HEALTH
WASHINGTON UNIVERSITY MSC 1082-414-2555 1 BROOKINGS DRIVE ST. LOUIS, MO 63130-9989	43-0653611	501(C)(3)	10,000.	0.			EDUCATIONAL
STEPHENS COLLEGE 1200 EAST BROADWAY CAMPUS BOX 2035 COLUMBIA, MO 65215	43-0670936	501(C)(3)	10,000.	0.			EDUCATIONAL

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FARMSHARE AUSTIN 3608 RIVER ROAD CEDAR CREEK, TX 78612	46-1200713	501(C)(3)	10,000.	0.			HUMAN SERVICES
LILYS PLACE P.O. BOX 2 HUNTINGTON, WV 25706	46-2235123	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
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
IN MY SHOES, INC. P.O. BOX 227301 DALLAS, TX 75222	46-3543853	501(C)(3)	10,000.	0.			HUMAN SERVICES
FACE THE MUSIC FOUNDATION, INC. 915 MIDDLE RIVER DRIVE #114 FORT LAUDERDALE, FL 33304	46-4927379	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
BOYS AND GIRLS CLUB OF THE PLATEAU P.O. BOX 1812 CASHIERS, NC 28717	46-5336895	501(C)(3)	10,000.	0.			HUMAN SERVICES
UNTHSC FOUNDATION 3500 CAMP BOWIE, EAD 802 FORT WORTH, TX 76107-2699	47-1744274	501(C)(3)	10,000.	0.			EDUCATIONAL
BIGFORK FOOD BANK INC PO BOX 850 BIGFORK, MT 59911	47-2397420	501(C)(3)	10,000.	0.			HUMAN SERVICES
CORE HOUSE MINISTRIES, INC. PO BOX 1447 MEDINA, TX 78055	47-2413599	501(C)(3)	10,000.	0.			RELIGION

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KKIS INCORPORATED ATTN: KENDRA SCHMICK, TX 133 COLUMBIA RD - FORT COLLINS, CO 80525	47-3231264	501(C)(3)	10,000.	0.			EDUCATIONAL
BRIGHTER BITES P.O. BOX 25456 HOUSTON, TX 77265	47-4070026	501(C)(3)	10,000.	0.			HUMAN SERVICES
FREE THE OPPRESSED P.O. BOX 912938 DENVER, CO 80291-2938	47-4648581	501(C)(3)	10,000.	0.			HUMAN SERVICES
RAINBOW RAILROAD USA, INC. 575 5TH AVENUE, UNIT 18-139 NEW YORK, NY 10017	47-4896980	501(C)(3)	10,000.	0.			HUMAN SERVICES
HOUSE OF BLUES MUSIC FORWARD FOUNDATION - 9348 CIVIC CENTER DR - BEVERLY HILLS, CA 90210	47-4907184	501(C)(3)	10,000.	0.			HUMAN SERVICES
LAREDO CANCER SOCIETY 1700 E. SAUNDERS, STE. A 110 LAREDO, TX 78041	47-5281347	501(C)(3)	10,000.	0.			HEALTH
SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE - ATTN: PHILANTHROPY 10901 N. TORREY PINES ROAD - LA JOLLA, CA 92037	51-0197108	501(C)(3)	10,000.	0.			HEALTH
THEATRE SOUTHWEST, INC. 8944 CLARKCREST ST HOUSTON, TX 77063	51-0199403	501(C)(3)	10,000.	0.			ARTS
WHITE HOUSE HISTORICAL ASSOCIATION P.O. BOX 27624 WASHINGTON, DC 20038	52-0749685	501(C)(3)	10,000.	0.			ARTS

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CENTER FOR INDEPENDENT THOUGHT, INC. - 50 MONUMENT ROAD, SUITE 102 - BALA CYNWYD, PA 19004-1706	52-0945376	501(C)(3)	10,000.	0.			EDUCATIONAL
WASHINGTON INSTITUTE FOR NEAR EAST POLICY - DEVELOPMENT DEPARTMENT 1111 19TH STREET NW, SUITE 500 - WASHINGTON, DC 20036	52-1376034	501(C)(3)	10,000.	0.			INTERNATIONAL
AMERICAN IMMIGRATION COUNCIL 1331 G STREET NORTHWEST, SUITE 200 WASHINGTON, DC 20005	52-1549711	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
OPPORTUNITY INTERNATIONAL, INC. PO BOX 2826 CAROL STREAM, IL 60132	54-0907624	501(C)(3)	10,000.	0.			INTERNATIONAL
AMAZEMENT SQUARE 27 NINTH ST. LYNCHBURG, VA 24504	54-1713204	501(C)(3)	10,000.	0.			EDUCATIONAL
THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA - 4 VANDERBILT PARK DRIVE, SUITE 300 - ASHEVILLE, NC 28803	56-1223384	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
SECOND HARVEST FOOD BANK OF METROLINA, INC. - C/O MELISSA SZIKSAI, DWH 1901 N HARRISON AVE, STE. 200 - CARY, NC 27513	56-1352593	501(C)(3)	10,000.	0.			HUMAN SERVICES
SILVER VALLEY ELEMENTARY SCHOOL 11161 E. OLD HWY 64 LEXINGTON, NC 27292	56-6001018	501(C)(3)	10,000.	0.			EDUCATIONAL
RALEIGH RESCUE MISSION, INC. P.O. BOX 58634 RALEIGH, NC 27658	56-6024168	501(C)(3)	10,000.	0.			HUMAN SERVICES

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GATEWAY DOMESTIC VIOLENCE CENTER C/O PATTY DETTLOFF, DWH 1111 NORTH HOUSTON, TX 77055	58-1447674	501(C)(3)	10,000.	0.			HUMAN SERVICES
LOGGERHEAD MARINELIFE CENTER, INC. 14200 U.S. HIGHWAY 1 JUNO BEACH, FL 33408	59-2445926	501(C)(3)	10,000.	0.			ENVIRONMENTAL
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE - 331 GREAT CIRCLE ROAD - NASHVILLE, TN 37228	62-1049447	501(C)(3)	10,000.	0.			HUMAN SERVICES
PINE VALE CHILDRENS HOME, INC. 1872 COUNTY ROAD 700 CORINTH, MS 38834	64-0519212	501(C)(3)	10,000.	0.			HUMAN SERVICES
OUR LADY OF MERCY PARISH P.O. BOX 181 BOCA GRANDE, FL 33921	65-0008923	501(C)(3)	10,000.	0.			HEALTH
NOKUSE EDUCATION, INC. 4405 COMMONS DRIVE EAST, SUITE 301 DESTIN, FL 32451	65-1290397	501(C)(3)	10,000.	0.			ENVIRONMENTAL
SECOND WIND PROGRAMS, INC. DBA: JH RANCH 402 OFFICE PARK, SUIT BIRMINGHAM, AL 35223	68-0174970	501(C)(3)	10,000.	0.			UNKNOWN, UNCLASSIFIED
FIRST BAPTIST CHURCH P.O. BOX 176 STEPHENS, AR 71764	71-0536920	501(C)(3)	10,000.	0.			RELIGION
SOUTHERN ARKANSAS UNIVERSITY FOUNDATION, INC. - 100 EAST UNIVERSITY, MSC 9174 - MAGNOLIA, AR 71753	71-0549140	501(C)(3)	10,000.	0.			EDUCATIONAL

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CONGREGATION BNAI ISRAEL OF BATON ROUGE FOUNDATION - 9111 JEFFERSON HWY - BATON ROUGE, LA 70809	72-1436002	501(C)(3)	10,000.	0.			RELIGION
SOUTHEAST OKLAHOMA LIBRARY SYSTEM ATTN: MPL CAMPAIGN 401 N 2ND STREET MCALESTER, OK 74501	73-0772089	501(C)(3)	10,000.	0.			EDUCATIONAL
VALLEY VIEW HOSPITAL FOUNDATION PO BOX 1970 GLENWOOD SPRINGS, CO 81601	73-1664673	501(C)(3)	10,000.	0.			HEALTH
SCHREINER UNIVERSITY ADVANCEMENT - CMB 6228 2100 MEMORIAL BLVD - KERRVILLE, TX 78028	74-1193459	501(C)(3)	10,000.	0.			EDUCATIONAL
SOUTH TEXAS CHILDREN'S HOME MINISTRIES - P.O. BOX 1210 - BEEVILLE, TX 78104-1210	74-1222260	501(C)(3)	10,000.	0.			HUMAN SERVICES
FIRST UNITED METHODIST CHURCH VICTORIA - 407 NORTH BRIDGE STREET - VICTORIA, TX 77901	74-1222281	501(C)(3)	10,000.	0.			RELIGION
ST. PETER'S EPISCOPAL CHURCH 320 SAINT PETER STREET KERRVILLE, TX 78028	74-1310194	501(C)(3)	10,000.	0.			RELIGION
BRIDGEPOINT BIBLE CHURCH 13277 KATY FWY HOUSTON, TX 77079	74-1334355	501(C)(3)	10,000.	0.			RELIGION
MESSIAH LUTHERAN CHURCH 816 ROY ST HOUSTON, TX 77007	74-1342811	501(C)(3)	10,000.	0.			RELIGION

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

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GLORIA DEI LUTHERAN CHURCH 18220 UPPER BAY RD. HOUSTON, TX 77058	74-1589358	501(C)(3)	10,000.	0.			RELIGION
FREE ENTERPRISE INSTITUTE 9600 LONG POINT ROAD, STE. 300 HOUSTON, TX 77055	74-1887755	501(C)(3)	10,000.	0.			ARTS
SPRING BRANCH MEMORIAL ALCOHOLIC FOUNDATION - 1200 BLALOCK RD STE 378 - HOUSTON, TX 77055	74-1895114	501(C)(3)	10,000.	0.			HEALTH
LAMBDA CENTER P.O. BOX 66703 HOUSTON, TX 77266	74-1970861	501(C)(3)	10,000.	0.			HEALTH
RAUL JIMINEZ ANNUAL THANKSGIVING DINNER FUND, INC. - 8700 CROWNHILL BLVD., SUITE 802 - SAN ANTONIO, TX 78209	74-2231894	501(C)(3)	10,000.	0.			HUMAN SERVICES
THEATRE ASPEN 110 EAST HALLAM ST., STE. 126 ASPEN, CO 81611	74-2319032	501(C)(3)	10,000.	0.			ARTS
COMMUNITIES IN SCHOOLS OF CENTRAL TEXAS - CENTRAL OFFICE 3000 SOUTH IH-35, SUITE 200 - AUSTIN, TX 78704	74-2369020	501(C)(3)	10,000.	0.			EDUCATIONAL
MEXICO MEDICAL MISSIONS 1302 WAUGH DRIVE, SUITE 685 HOUSTON, TX 77019	74-2548761	501(C)(3)	10,000.	0.			HEALTH
BAT CONSERVATION INTERNATIONAL, INC. - PO BOX 140434 - AUSTIN, TX 78714-0434	74-2553144	501(C)(3)	10,000.	0.			ENVIRONMENTAL

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DOWN SYNDROME ASSOCIATION OF CENTRAL TEXAS - 4006 N LAMAR BLVD - AUSTIN, TX 78756	74-2577312	501(C)(3)	10,000.	0.			HEALTH
CHRISTIAN COMMUNITY SERVICES, INC. 814 N. LASALLE NAVASOTA, TX 77868	74-2609040	501(C)(3)	10,000.	0.			HUMAN SERVICES
SAVE OUR SPRINGS ALLIANCE, INC. 4701 WEST GATE BLVD., D-401 AUSTIN, TX 78745	74-2659159	501(C)(3)	10,000.	0.			ENVIRONMENTAL
PARKWAY CHURCH ATTN: ACCOUNTING OFFICE 4802 NORTH JOHN STOCKBAUER - VICTORIA, TX 77904	74-2672844	501(C)(3)	10,000.	0.			RELIGION
COMMISSION TO EVERY NATION, INC. P.O. BOX 291307 KERRVILLE, TX 78029-1307	74-2730294	501(C)(3)	10,000.	0.			RELIGION
WILLIAMSON COUNTY CHILDRENS ADVOCACY CENTER INC - 1811 SE INNER LOOP - GEORGETOWN, TX 78626	74-2834639	501(C)(3)	10,000.	0.			HUMAN SERVICES
ONE22, INC. P.O. BOX 1232 JACKSON, WY 83001	74-3104462	501(C)(3)	10,000.	0.			HUMAN SERVICES
BOERNE INDEPENDENT SCHOOL DISTRICT 235 JOHNS ROAD BOERNE, TX 78006	74-6000372	501(C)(3)	10,000.	0.			EDUCATIONAL
ZAPATA COUNTY 200 E. 7TH AVENUE, STE. 153 ZAPATA, TX 78076	74-6003078	501(C)(3)	10,000.	0.			PUBLIC BENEFIT

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REFUGIO ISD 212 WEST VANCE STREET REFUGIO, TX 78377	74-6021871	501(C)(3)	10,000.	0.			EDUCATIONAL
HUNTERS CREEK ELEMENTARY PTA C/O CHRIS AND SARAH WEEKLEY 10615 TWELVE OAKS DR. - HOUSTON, TX 77024	74-6086197	501(C)(3)	10,000.	0.			EDUCATIONAL
MEADOW WOOD ELEMENTARY PTA 14230 MEMORIAL DRIVE HOUSTON, TX 77079	74-6086229	501(C)(3)	10,000.	0.			EDUCATIONAL
5268 SPRING BRANCH MIDDLE SCHOOL PTA - C/O MR. AND MRS. WEEKLEY 10615 TWELVE OAKS DR. - HOUSTON, TX 77024	74-6086276	501(C)(3)	10,000.	0.			EDUCATIONAL
WINDWOOD PRESBYTERIAN CHURCH 10555 SPRING CYPRESS ROAD HOUSTON, TX 77070	74-6191399	501(C)(3)	10,000.	0.			RELIGION
BOYS & GIRLS CLUBS OF WICHITA FALLS - ATTN: PETER WILLIAMSON 1220 GULF FWY - TEXAS CITY, TX 77591	75-0883102	501(C)(3)	10,000.	0.			HUMAN SERVICES
PINE COVE, INC. P.O. BOX 9000 TYLER, TX 75711	75-1254353	501(C)(3)	10,000.	0.			HUMAN SERVICES
FLINT BAPTIST CHURCH PO BOX 182 FLINT, TX 75762	75-1435567	501(C)(3)	10,000.	0.			RELIGION
SOCIETY OF PETROLEUM ENGINEERS (SPE), INC. - 10777 WESTHEIMER ROAD, SUITE 1075 - HOUSTON, TX 77042-3455	75-2001539	501(C)(3)	10,000.	0.			PUBLIC BENEFIT

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GOOD SHEPHERD FOUNDATION 700 EAST MARSHALL AVENUE LONGVIEW, TX 75601	75-2056700	501(C)(3)	10,000.	0.			HEALTH
ST. ANDREW UNITED METHODIST CHURCH P.O. BOX 260917 PLANO, TX 75026	75-2182676	501(C)(3)	10,000.	0.			RELIGION
WICHITA FALLS AREA COMMUNITY FOUNDATION - 2405 KELL BLVD, STE. 100 - WICHITA FALLS, TX 76308	75-2817894	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
ETHRIDGE ELEMENTARY SCHOOL 6001 ETHRIDGE DR. THE COLONY, TX 75056	75-6001955	501(C)(3)	10,000.	0.			EDUCATIONAL
COMMUNITY MUSIC CENTER OF HOUSTON P.O. BOX 8363 HOUSTON, TX 77288	76-0085877	501(C)(3)	10,000.	0.			ARTS
HARVEST TIME BAPTIST CHURCH, INC. 42 FM 2540 S BAY CITY, TX 77414	76-0205678	501(C)(3)	10,000.	0.			RELIGION
RIVERS END VOLUNTEER FIRE DEPT 12070 FM 2918 RD BRAZORIA, TX 77422	76-0263492	501(C)(3)	10,000.	0.			HUMAN SERVICES
NAVIGATION AREA BUSINESS ASSOCIATION - 1371 SAN REMO LANE - LEAGUE CITY, TX 77573	76-0271402	501(C)(3)	10,000.	0.			HUMAN SERVICES
RAISEUP FAMILIES 2500 TANGLEWILDE ST, STE. 350 HOUSTON, TX 77063	76-0447678	501(C)(3)	10,000.	0.			HUMAN SERVICES

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AMERICAN FESTIVAL FOR THE ARTS 241 N. MILBY STREET, SUITE B HOUSTON, TX 77003	76-0460311	501(C)(3)	10,000.	0.			ARTS
BEAUMONT CHAMBER FOUNDATION ATTN: PETER WILLIAMSON 1220 GULF FW TEXAS CITY, TX 77591	76-0516154	501(C)(3)	10,000.	0.			UNKNOWN, UNCLASSIFIED
CONRAD O. JOHNSON MUSIC & FINE ARTS FOUNDATION - 15634 WALLISVILLE RD. 800-189 - HOUSTON, TX 77049	76-0612123	501(C)(3)	10,000.	0.			ARTS
AURORA PICTURE SHOW 2442 BARTLETT STREET HOUSTON, TX 77098	76-0612928	501(C)(3)	10,000.	0.			ARTS
FAMILY TO FAMILY ADOPTION SERVICES, INC. - 710 S 8TH STREET - RICHMOND, TX 77469	76-0634221	501(C)(3)	10,000.	0.			HUMAN SERVICES
TOMBALL LIONS CLUB CHARITIES PO BOX 34 TOMBALL, TX 77377	76-0652408	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
BACH SOCIETY HOUSTON 2353 RICE BOULEVARD HOUSTON, TX 77005	76-0678451	501(C)(3)	10,000.	0.			ARTS
TLC FOOD PANTRY P.O. BOX 1334 WILLIS, TX 77378	76-0683290	501(C)(3)	10,000.	0.			HUMAN SERVICES
HOLY ROSARY CATHOLIC SCHOOL 1426 GEORGE STREET ROSENBERG, TX 77471	80-0269784	501(C)(3)	10,000.	0.			EDUCATIONAL

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YORK REGIONAL DREAM CENTER 74 E FORREST AVE SHREWSBURY, PA 17361	80-0964175	501(C)(3)	10,000.	0.			HUMAN SERVICES
SPARKS FOR SUCCESS! P.O. BOX 660204 AUSTIN, TX 78766-7204	81-3402046	501(C)(3)	10,000.	0.			ARTS
DAMASCUS ROAD 21226 SAN MAR RD BOONSBORO, MD 21713	81-4084363	501(C)(3)	10,000.	0.			RELIGION
FOUNDATION FOR THE WOMENS ENERGY NETWORK - C/O NATALIE LUPPOLD 1411 VIRGINIA STREET E., SUITE 100 - CHARLESTON, WV 25301	81-4312920	501(C)(3)	10,000.	0.			EDUCATIONAL
FHS FOOTBALL BOOSTER CLUB PO BOX 6225 FARMINGTON, NM 87499	81-4462993	501(C)(3)	10,000.	0.			HUMAN SERVICES
DYNAMIC COMMUNITY SOLUTIONS 85-908 WAIANAEE VALLEY RD WAIANAEE, HI 96792	81-4857118	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
NINFA LAURENZO SCHOLARSHIP FUND 2910 NAVIGATION BLVD HOUSTON, TX 77003	82-2212171	501(C)(3)	10,000.	0.			EDUCATIONAL
FREEDOM SKATE PARK A NJ NONPROFIT CORPORATION - 264 JACKSON ST - TRENTON, NJ 08611	82-3967955	501(C)(3)	10,000.	0.			HUMAN SERVICES
CHELSEA'S FUND PO BOX 1472 LANDER, WY 82520	83-0322262	501(C)(3)	10,000.	0.			PUBLIC BENEFIT

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ST. JOHN'S HOSPITAL FOUNDATION P. O. BOX 428 JACKSON, WY 83001	83-0325788	501(C)(3)	10,000.	0.			HEALTH
FRIENDS OF DUVDEVAN 520 PARK AVE APT 18 NEW YORK, NY 10065	83-0860160	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
COLLECTIVE EDUCATION FUND PO BOX 15320 WASHINGTON, DC 20003	83-1632428	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
EASTERSEALS COLORADO C/O PATTY DETTLOFF, DWH 1111 NORTH HOUSTON, TX 77055	84-0412575	501(C)(3)	10,000.	0.			HUMAN SERVICES
STRINGS MUSIC FESTIVAL P.O. BOX 774627 STEAMBOAT SPRINGS, CO 80477	84-1101995	501(C)(3)	10,000.	0.			ARTS
ROARING FORK CONSERVANCY P.O. BOX 3349 BASALT, CO 81621	84-1375379	501(C)(3)	10,000.	0.			ENVIRONMENTAL
THE ALTA ARTS P.O. BOX 36287 HOUSTON, TX 77236	84-1973163	501(C)(3)	10,000.	0.			ARTS
BORDERLAND RESEARCH FOUNDATION PO BOX 794 ALPINE, TX 79831	84-2822610	501(C)(3)	10,000.	0.			ENVIRONMENTAL
NORTHWEST COMMUNITY CHURCH OF AUSTIN - 3616 FAR WEST BLVD. SUITE 117-162 - AUSTIN, TX 78731	84-3374090	501(C)(3)	10,000.	0.			RELIGION

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TRANSFORMATIONS BY HOUSTON ANGELS PO BOX 420966 HOUSTON, TX 77242	84-4233396	501(C)(3)	10,000.	0.			HUMAN SERVICES
BRAVE SPACE ALLIANCE 1515 E. 52ND PLACE, THIRD FLOOR CHICAGO, IL 60615	84-4538090	501(C)(3)	10,000.	0.			HUMAN SERVICES
TROT 2 YOUR HEART, INC. 4107 FLAGSTONE PINE LANE SPRING, TX 77386	85-2003076	501(C)(3)	10,000.	0.			ENVIRONMENTAL
TURKEYS FOR TOMORROW P.O. BOX 64 POPE, MS 38658	85-2918057	501(C)(3)	10,000.	0.			ENVIRONMENTAL
SVP AUSTIN, INC. 2028 E. BEN WHITE BLVD., STE 240-24 AUSTIN, TX 78741	85-4088798	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
UNBOUND NOW HOUSTON, INC. C/O PETER WILLIAMSON - DEL PAPA 1220 GULF FWY - TEXAS CITY, TX 77591	86-3647191	501(C)(3)	10,000.	0.			HUMAN SERVICES
TEXAS FEDERATION OF THE PEOPLE FOUNDATION - PO BOX 740641 - HOUSTON, TX 74064	87-1241667	501(C)(3)	10,000.	0.			EDUCATIONAL
TEXAS COUNTER-TRAFFICKING INITIATIVE - 12605 EAST FWY, STE. 600 - HOUSTON, TX 77015	87-2441130	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
MONTANA YOUTH SYMPHONY 1116 S TRACY AVE BOZEMAN, MT 59715	87-4107078	501(C)(3)	10,000.	0.			ARTS

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HOUSTON LOCAL INFORMATION INITIATIVE, INC. - 4203 MONTROSE BLVD. SUITE 650 - HOUSTON, TX 77006	87-4133043	501(C)(3)	10,000.	0.			ARTS
UINTA COUNTY SEARCH AND RESCUE 77 COUNTY ROAD 109 EVANSTON, WY 82930	88-4040099	501(C)(3)	10,000.	0.			PUBLIC BENEFIT
GRAYWOLF PRESS 212 THIRD AVE. N., SUITE 485 MINNEAPOLIS, MN 55401	91-1257237	501(C)(3)	10,000.	0.			ARTS
BATTEN DISEASE SUPPORT AND RESEARCH ASSOCIATION - P.O. BOX 30049 - GAHANNA, OH 43230	91-1397792	501(C)(3)	10,000.	0.			HEALTH
JUSTICE RD 300 20 PERSIMMON BOERNE, TX 78006	92-0885335	501(C)(3)	10,000.	0.			HUMAN SERVICES
GREENWAVE ELITE 3306 AIRLINE BLVD PORTSMOUTH, VA 23701	92-0956409	501(C)(3)	10,000.	0.			HUMAN SERVICES
PREVENTIVE MEDICINE RESEARCH INSTITUTE - 900 BRIDGEWAY - SAUSALITO, CA 94965	94-2949537	501(C)(3)	10,000.	0.			HEALTH
UNIVERSITY OF CALIFORNIA SANTA BARBARA - OFFICE OF DEVELOPMENT 4219 CHEADLE HALL - SANTA BARBARA, CA 93106-2013	95-6006145	501(C)(3)	10,000.	0.			EDUCATIONAL
TRES RIOS HABITAT FOR HUMANITY P.O. BOX 324 FARMINGTON, NM 87499	85-0392641	501(C)(3)	9,999.	0.			HUMAN SERVICES

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ST. ROSE OF LIMA CHURCH 3600 BRINKMAN STREET HOUSTON, TX 77018	74-1277671	501(C)(3)	9,961.	0.			PUBLIC BENEFIT
ST. MARY'S FOOD BANK C/O ALAYNE FICTUM 8058 S. PRIEST DR TEMPE, AZ 85284	23-7353532	501(C)(3)	9,925.	0.			HUMAN SERVICES
STRAKE JESUIT FOUNDATION 8900 BELLAIRE BOULEVARD HOUSTON, TX 77036	31-1697947	501(C)(3)	9,809.	0.			EDUCATIONAL
SAN ANTONIO POLICE OFFICERS BENEFIT - 1939 NE LOOP 410, SUITE 300 - SAN ANTONIO, TX 78217	74-2511348	501(C)(3)	9,681.	0.			MUTUAL / MEMBERSHIP BENEFIT
THE NATIONAL MUSEUM OF PUERTO RICAN ARTS AND CULTURE - 3015 W DIVISION ST - CHICAGO, IL 60622	36-4437224	501(C)(3)	9,500.	0.			ARTS
TOOLBOX MINISTRIES, INC. ATTN: TOM DOUTHIT 10000 MEMORIAL DRIVE, SUITE 950 - HOUSTON, TX 77024	45-3327292	501(C)(3)	9,500.	0.			RELIGION
JUDICIAL WATCH, INC. 425 THIRD STREET SW, SUITE 800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	9,500.	0.			PUBLIC BENEFIT
SPACE CENTER HOUSTON DEVELOPMENT DEPT. 1601 NASA PARKWAY HOUSTON, TX 77058	76-0217152	501(C)(3)	9,500.	0.			ARTS
ST. CATHERINE OF SIENA CATHOLIC SCHOOL - 3840 WOODROW DRIVE - PORT ARTHUR, TX 77642	74-1279153	501(C)(3)	9,470.	0.			PUBLIC BENEFIT

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MORE COMMUNITY SERVICES & DEVELOPMENT - 5177 RICHMOND AVE STE 1100 - HOUSTON, TX 77056	27-0277580	501(C)(3)	9,320.	0.			HUMAN SERVICES
MORGAN'S INCLUSION INITIATIVE 5223 DAVID EDWARD DR SAN ANTONIO, TX 78233	84-5124052	501(C)(3)	9,250.	0.			HUMAN SERVICES
ST. JOHN LUTHERAN CHURCH 15235 SPRING CYPRESS RD CYPRESS, TX 77429	74-1544110	501(C)(3)	9,247.	0.			RELIGION
CENTER FOR HOUSTONS FUTURE, INC. C/O GEE & ZHANG, LLP 5847 SAN FELIP HOUSTON, TX 77057	76-0386539	501(C)(3)	9,200.	0.			PUBLIC BENEFIT
CONVICTED BY CHRIST P.O. BOX 1032 BLOOMFIELD, NM 87413	46-4521900	501(C)(3)	9,100.	0.			HUMAN SERVICES
ANIMAL RESCUE OF THE ROCKIES 13918 E. MISSISSIPPI AVE., #60188 AURORA, CO 80012	20-1055815	501(C)(3)	9,000.	0.			ENVIRONMENTAL
FOUR CORNERS FIREKEEPERS FELLOWSHIP - PO BOX 1718 - FARMINGTON, NM 87499	45-4135598	501(C)(3)	9,000.	0.			RELIGION
CAPTAIN ERICK FOSTER MEMORIAL RIDE PO BOX 2145 PHILADELPHIA, PA 19103	47-3192875	501(C)(3)	9,000.	0.			PUBLIC BENEFIT
UNIVERSITY OF GEORGIA FOUNDATION UNIVERSITY OF GEORGIA ATHENS, GA 30602	58-6033837	501(C)(3)	9,000.	0.			EDUCATIONAL

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BETHANY HOUSE OF LAREDO, INC. C/O J. QUIROZ 1938 YUKON LANE LAREDO, TX 78045	74-2317098	501(C)(3)	9,000.	0.			RELIGION
ALICIA RUIZ ELEMENTARY SCHOOL C/O ANSELMO GARZA 3110 BLUEBELL CT. LAREDO, TX 78046	74-6028859	501(C)(3)	9,000.	0.			EDUCATIONAL
REMEMBER THE FALLEN 334 MUNSON CT ANGLETON, TX 77515	83-2457116	501(C)(3)	9,000.	0.			PUBLIC BENEFIT
CORONADO MIDDLE/HIGH SCHOOL PO BOX 230 GALLINA, NM 87017	85-0170973	501(C)(3)	9,000.	0.			EDUCATIONAL
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - 50 E. NORTH TEMPLE STREET - SALT LAKE CITY, UT 84150	86-0635744	501(C)(3)	9,000.	0.			RELIGION
CYSTIC FIBROSIS FOUNDATION TEXAS GULF COAST CHAPTER 4265 SAN FELIPE ST., SUITE 1100 - HOUSTON, TX 77027	13-1930701	501(C)(3)	8,925.	0.			HEALTH
HOPE CENTER FOR CRISIS PREGNANCY DBA: HOPE WOMEN'S RESOURCE CLINIC 3740 LAUREL AVENUE - BEAUMONT, TX 77707	76-0548301	501(C)(3)	8,831.	0.			PUBLIC BENEFIT
ST. MARY'S UNIVERSITY OF SAN ANTONIO - ATTN: ADVANCEMENT SERVICES ONE CAMINO SANTA MARIA - SAN ANTONIO, TX 78228	74-1143128	501(C)(3)	8,826.	0.			EDUCATIONAL
10 CHEFS, INC. PO BOX 110984 ANCHORAGE, AK 99511	82-4993802	501(C)(3)	8,800.	0.			PUBLIC BENEFIT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLLY HALL ATTN: DEVELOPMENT OFFICE 2000 HOLLY HALL STREET - HOUSTON, TX 77054	74-1157354	501(C)(3)	8,750.	0.			HUMAN SERVICES
A. D. PLAYERS 5420 WESTHEIMER ROAD HOUSTON, TX 77056	74-1669271	501(C)(3)	8,750.	0.			ARTS
RUSTY R. RUIZ MEMORIAL FOUNDATION 8703 HAROLD LANDRY RD NEW IBERIA, LA 70563	45-1504869	501(C)(3)	8,651.	0.			EDUCATIONAL
NONPROFIT SOLUTIONS 8765 AERO DRIVE, SUITE 312 SAN DIEGO, CA 92123	33-0508897	501(C)(3)	8,650.	0.			PUBLIC BENEFIT
UINTA COUNTY SCHOOL DISTRICT NO. 4 P.O. BOX 130 MOUNTAIN VIEW, WY 82939	83-6000652	501(C)(3)	8,601.	0.			EDUCATIONAL
SAN FELIPE UNITED METHODIST CHURCH 3108 BARTLETT RD. SEALY, TX 77474	23-3824072	501(C)(3)	8,559.	0.			RELIGION
ANGEL REACH 206-A SOUTH LOOP 336W-203 CONROE, TX 77304	20-5665097	501(C)(3)	8,500.	0.			HUMAN SERVICES
MISSIONS ON WHEELS P.O. BOX 177 MONTGOMERY, TX 77356-0177	27-3971421	501(C)(3)	8,500.	0.			HUMAN SERVICES
PELTONU 500 EAST ST. JOHNS AVENUE, SUITE 14 AUSTIN, TX 78752	46-0920019	501(C)(3)	8,500.	0.			EDUCATIONAL

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HOUSTON AREA URBAN LEAGUE, INC. ATTN: FUND DEVELOPMENT 1301 TEXAS A HOUSTON, TX 77002	74-1611455	501(C)(3)	8,500.	0.			HUMAN SERVICES
THE BRANCH SCHOOL, INC. 1424 SHERWOOD FOREST HOUSTON, TX 77043	74-1913968	501(C)(3)	8,500.	0.			EDUCATIONAL
WEST UNIVERSITY UNITED METHODIST CHURCH - 3611 UNIVERSITY BOULEVARD - HOUSTON, TX 77005	74-6001408	501(C)(3)	8,500.	0.			RELIGION
THE FAY SCHOOL 105 NORTH POST OAK LANE HOUSTON, TX 77024	76-0321325	501(C)(3)	8,500.	0.			EDUCATIONAL
PRESBYTERIAN EVANGELISTIC FELLOWSHIP, INC. - P.O. BOX 847 - BRISTOL, TN 37621	58-6065089	501(C)(3)	8,400.	0.			RELIGION
KERRVILLE BIBLE CHURCH 898 HARPER ROAD KERRVILLE, TX 78028	74-2108779	501(C)(3)	8,400.	0.			RELIGION
MEMORIAL DRIVE UNITED METHODIST CHURCH - 12955 MEMORIAL DRIVE - HOUSTON, TX 77079	74-6027435	501(C)(3)	8,400.	0.			RELIGION
HSPVA FRIENDS P.O. BOX 52910 HOUSTON, TX 77052	74-1997921	501(C)(3)	8,350.	0.			EDUCATIONAL
GALENA PARK CHURCH OF GOD SEVENTH DAY - 1203 MAIN STREET - GALENA PARK, TX 77547	76-0229732	501(C)(3)	8,300.	0.			RELIGION

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SOUTHWEST CHINESE BAPTIST CHURCH 12525 SUGAR RIDGE BLVD. STAFFORD, TX 77477	76-0294266	501(C)(3)	8,300.	0.			RELIGION
CHRISTUS FOUNDATION FOR HEALTHCARE P.O. BOX 1919 HOUSTON, TX 77251-1919	74-6074210	501(C)(3)	8,250.	0.			HEALTH
BOYS AND GIRLS CLUBS OF GREATER HOUSTON, INC. - P.O. BOX 676465 - DALLAS, TX 75267-6465	76-0270942	501(C)(3)	8,250.	0.			HUMAN SERVICES
REFUGIO ISD EDUCATION FOUNDATION P.O. BOX 390 REFUGIO, TX 78377	84-2657741	501(C)(3)	8,200.	0.			EDUCATIONAL
AMARILLO AREA FOUNDATION, INC. 919 S POLK ST AMARILLO, TX 79101	75-0978220	501(C)(3)	8,188.	0.			PUBLIC BENEFIT
WORLD CENTRAL KITCHEN, INC. ATTN: DONOR SERVICES TEAM 200 MASSACHUSETTS AVE NW, 7TH FLOOR - WASHINGTON,	27-3521132	501(C)(3)	8,155.	0.			HUMAN SERVICES
ST. JOSEPH CATHOLIC PARISH 424 NORTH MESA VERDE AVENUE AZTEC, NM 87410	85-0434253	501(C)(3)	8,045.	0.			RELIGION
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	38-1374230	501(C)(3)	8,004.	0.			EDUCATIONAL
NATIONAL CHRISTIAN FOUNDATION HOUSTON - 4545 POST OAK PLACE DR., STE. 201 - HOUSTON, TX 77027	20-8780315	501(C)(3)	8,003.	0.			PUBLIC BENEFIT

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SOUTHWEST SUBLETTE COUNTY PIONEERS, INC. - PO BOX 33 - BIG PINEY, WY 83113	83-0229283	501(C)(3)	8,001.	0.			HUMAN SERVICES
FOOD BANK OF CENTRAL AND EASTERN NORTH CAROLINA, INC. - C/O MELISSA SZIKSAI, DWH 1901 N HARRISON AVE, STE. 200 - CARY, NC 27513	56-1283426	501(C)(3)	8,000.	0.			HUMAN SERVICES
HIGHWAY EVANGELISTIC MINISTRIES OF THE BIBLE BAPTIST CHURCH INC. - 872 GLENWOOD ROAD - DELAND, FL 32720	59-2478906	501(C)(3)	8,000.	0.			RELIGION
PINE RIDGE BAPTIST CHURCH P.O. BOX 56 ELMER, LA 71424	72-1059061	501(C)(3)	8,000.	0.			RELIGION
BELLAIRE UNITED METHODIST CHURCH 4417 BELLAIRE BOULEVARD BELLAIRE, TX 77401	74-1166901	501(C)(3)	8,000.	0.			RELIGION
PRINCE OF PEACE CATHOLIC COMMUNITY 19222 TOMBALL PARKWAY HOUSTON, TX 77070	74-1698053	501(C)(3)	8,000.	0.			RELIGION
WOODSBORO FIRE DEPARTMENT P.O. BOX 702 WOODSBORO, TX 78393	74-2522471	501(C)(3)	8,000.	0.			HEALTH
METROCREST SERVICES C/O MELISSA SZIKSAI, DWH 1901 N HARRISON AVE, STE. 200 - CARY, NC 27513	75-1548334	501(C)(3)	8,000.	0.			HUMAN SERVICES
NORTHWEST PREGNANCY CENTER, INC. 14530 WUNDERLICH DRIVE SUITE 100 HOUSTON, TX 77069	76-0338152	501(C)(3)	8,000.	0.			HEALTH

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EL CENTRO DE CORAZON ATTN: DEVELOPMENT DEPARTMENT P.O. B HOUSTON, TX 77223	76-0442781	501(C)(3)	8,000.	0.			HEALTH
CASA DEL HERRERO FOUNDATION P.O. BOX 5612 SANTA BARBARA, CA 93150	77-0340301	501(C)(3)	8,000.	0.			PUBLIC BENEFIT
BERTHOUD WRESTLING CLUB 1255 SUN RIVER RD. BERTHOUD, CO 80513	84-1392190	501(C)(3)	8,000.	0.			HUMAN SERVICES
BROTHERS IN BLUE DIRTY SOUTH CHAPTER - P.O. BOX 2664 - HOUMA, LA 70361	88-1985719	501(C)(3)	8,000.	0.			HUMAN SERVICES
THE CHILDREN'S FUND, INC. 5773 WOODWAY DRIVE, SUITE 189 HOUSTON, TX 77057	74-1870298	501(C)(3)	7,950.	0.			HUMAN SERVICES
HOUSTON HUMANE SOCIETY P.O. BOX 450528 HOUSTON, TX 77245-0528	74-1340341	501(C)(3)	7,839.	0.			ENVIRONMENTAL
TEXAS BOOK FESTIVAL 1023 SPRINGDALE RD. BLDG 14B AUSTIN, TX 78721	74-2776425	501(C)(3)	7,800.	0.			ARTS
WRITING COACHES OF MONTANA PO BOX 7592 MISSOULA, MT 59807	20-4424994	501(C)(3)	7,796.	0.			EDUCATIONAL
SACRED HEART CATHOLIC CHURCH 414 NORTH ALLEN AVENUE FARMINGTON, NM 87401	85-0162062	501(C)(3)	7,750.	0.			RELIGION

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ABANDONED ANIMAL RESCUE P.O. BOX 1206 TOMBALL, TX 77377-1206	94-3424576	501(C)(3)	7,750.	0.			ENVIRONMENTAL
BOYS AND GIRLS CLUBS OF TAMPA BAY C/O PATTY DETTLOFF 1111 NORTH POST HOUSTON, TX 77055	59-0624368	501(C)(3)	7,740.	0.			HUMAN SERVICES
NORTHPARK ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION - 1 N PARK DR - ROCK SPRINGS, WY 82901	33-1027435	501(C)(3)	7,665.	0.			EDUCATIONAL
HARVEST TIME TABERNACLE, INC. 103 ROBERT WELLS DRIVE ABBEVILLE, LA 70510	72-1005563	501(C)(3)	7,638.	0.			EDUCATIONAL
COLLEGE HEIGHTS BAPTIST CHURCH 2700 HARVARD DRIVE FARMINGTON, NM 87402	85-0288902	501(C)(3)	7,563.	0.			RELIGION
FERGUSON BUSINESS ASSOCIATES P.O. BOX 450068 HOUSTON, TX 77245	27-1183707	501(C)(3)	7,556.	0.			HEALTH
CHRISTCHURCH BAPTIST FELLOWSHIP 12501 CHAMPION FOREST DR. HOUSTON, TX 77066	76-0062102	501(C)(3)	7,550.	0.			RELIGION
CHAPIN SCHOOL, LTD. ATTN: ADVANCEMENT OFFICE 100 EAST E NEW YORK, NY 10028	13-1635257	501(C)(3)	7,500.	0.			EDUCATIONAL
P4L LEMONADE DAY 1800 WEST LOOP SOUTH, HOUSTON, TX 77027	20-4235269	501(C)(3)	7,500.	0.			HUMAN SERVICES

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WREATHS ACROSS AMERICA P.O. BOX 249 COLUMBIA FALLS, ME 04623	20-8362270	501(C)(3)	7,500.	0.			PUBLIC BENEFIT
LONGVIEW MUSEUM OF FINE ARTS P.O. BOX 3484 LONGVIEW, TX 75606	23-7196379	501(C)(3)	7,500.	0.			ARTS
FRONTIER TIMES MUSEUM PO BOX 1918 BANDERA, TX 78003	23-7253589	501(C)(3)	7,500.	0.			ARTS
PHI BETA KAPPA SOCIETY P.O. BOX 25283 HOUSTON, TX 77265	23-7339609	501(C)(3)	7,500.	0.			EDUCATIONAL
LOGOS LEADERS OUTREACH C/O INDEPENDENT BANK 750 BERING DRIVE, SUITE 100 - HOUSTON, TX 77057	26-2834892	501(C)(3)	7,500.	0.			RELIGION
FRIENDS OF WYCLIFFE HALL OXFORD, INC. - 707 NICOLET AVE., SUITE 100 - WINTER PARK, FL 32789	26-2891822	501(C)(3)	7,500.	0.			RELIGION
JENNINGS AMERICAN LEGION HOSPITAL FOUNDATION, INC. - ATTN: MINDY HETZEL 1634 ELTON ROAD - JENNINGS, LA 70546	27-1713013	501(C)(3)	7,500.	0.			HEALTH
HOUMA TERREBONNE SOCCER ASSOCIATION - PO BOX 625 - HOUMA, LA 70361	31-1568138	501(C)(3)	7,500.	0.			HUMAN SERVICES
DELTA RESEARCH AND EDUCATIONAL FOUNDATION - 1703 NEW HAMPSHIRE AVE NW - WASHINGTON, DC 20009	52-1338072	501(C)(3)	7,500.	0.			PUBLIC BENEFIT

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EMMANUEL EPISCOPAL CHURCH P.O. BOX 38 GREENWOOD, VA 22943	54-1349792	501(C)(3)	7,500.	0.			RELIGION
WEST VIRGINIA UNIVERSITY FOUNDATION, INC. - ONE WATERFRONT PLACE, 7TH FLOOR P.O. BOX 1650 - MORGANTOWN, WV 26507-1650	55-6017181	501(C)(3)	7,500.	0.			EDUCATIONAL
LOWCOUNTRY FOOD BANK, INC. C/O M. SZIKSAI 1901 N. HARRISON AVE CARY, NC 27513	57-0751835	501(C)(3)	7,500.	0.			HUMAN SERVICES
PEGGY ADAMS ANIMAL RESCUE LEAGUE OF THE PALM BEACHES, INC. - 3200 N MILITARY TRL - WEST PALM BEACH, FL 33409	59-0637811	501(C)(3)	7,500.	0.			ENVIRONMENTAL
ST. KATHARINE DREXEL HUMANITARIANS ATTN: PETER WILLIAMSON 1220 GULF FW TEXAS CITY, TX 77591	74-1343196	501(C)(3)	7,500.	0.			RELIGION
SALEM LUTHERAN CHURCH 22601 LUTHERAN CHURCH ROAD TOMBALL, TX 77377	74-6054173	501(C)(3)	7,500.	0.			RELIGION
THE ARC OF FORT BEND COUNTY 123 BROOKS STREET SUGAR LAND, TX 77478	74-6076222	501(C)(3)	7,500.	0.			PUBLIC BENEFIT
TEXAS 4-H YOUTH DEVELOPMENT FOUNDATION - P.O. BOX 11020 - COLLEGE STATION, TX 77842-1020	74-6091147	501(C)(3)	7,500.	0.			HUMAN SERVICES
SACRED HEART CATHOLIC CHURCH ATTN: PETER WILLIAMSON 1220 GULF FW TEXAS CITY, TX 77591	75-1092984	501(C)(3)	7,500.	0.			RELIGION

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DA CAMERA SOCIETY OF TEXAS 1402 SUL ROSS HOUSTON, TX 77006	76-0232578	501(C)(3)	7,500.	0.			ARTS
MEMORIAL HIGH SCHOOL BOOSTER CLUB, INC. - C/O CHRIS AND SARAH WEEKLEY 10615 TWELVE OAKS DR. - HOUSTON, TX 77024	76-0632864	501(C)(3)	7,500.	0.			EDUCATIONAL
FOUR CORNERS HOME FOR CHILDREN, INC. - P.O. BOX 1230 - FARMINGTON, NM 87499	85-0113191	501(C)(3)	7,500.	0.			HUMAN SERVICES
RENEW DEVOTIONALS 813 CLEARWATER DR. RICHARDSON, TX 75080	85-1942211	501(C)(3)	7,500.	0.			RELIGION
ASSOCIATION FOR DONKEY AND EQUINE HAVEN - 10172 COUNTY ROAD 172 - CELINA, TX 75009	87-2080140	501(C)(3)	7,500.	0.			ENVIRONMENTAL
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
ACLU FOUNDATION OF SOUTHERN CALIFORNIA - DEVELOPMENT DEPARTMENT 1313 W. 8TH ST. - LOS ANGELES, CA 90017	95-2673361	501(C)(3)	7,500.	0.			HUMAN SERVICES
FGA BOOSTER CLUB 280 BROWNING PARKWAY FARMINGTON, NM 87401	82-1903788	501(C)(3)	7,410.	0.			HUMAN SERVICES
UTAH CHAPTER OF THE NATIONAL ASSOCIATION OF CORPORATE DIRECTORS - PO BOX 3281 - SALT LAKE CITY, UT 84110-3281	20-1142274	501(C)(3)	7,367.	0.			EDUCATIONAL

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SMALL PLACES ATTN: EXECUTIVE DIRECTOR 257 N. GRE HOUSTON, TX 77011	85-4185029	501(C)(3)	7,350.	0.			HUMAN SERVICES
IGLESIA BAUTISTA INDEPENDENCIA 660 NW 50TH ST. BETHANY, OK 73008	38-3958451	501(C)(3)	7,272.	0.			RELIGION
THE CHILDRENS SHELTER 2939 WEST WOODLAWN SAN ANTONIO, TX 78228	74-1109660	501(C)(3)	7,270.	0.			HUMAN SERVICES
ACTS CHRISTIAN ACADEMY 2600 N. SULLIVAN FARMINGTON, NM 87401	20-5258390	501(C)(3)	7,253.	0.			EDUCATIONAL
THE WORLD MISSION PARTNERS, INC. PO BOX 819 ARTESIA, CA 90702	75-2499171	501(C)(3)	7,200.	0.			INTERNATIONAL
ASHTALAKSHMI TEMPLE 10098 SYNOTT RD SUGAR LAND, TX 77498	76-0695721	501(C)(3)	7,200.	0.			RELIGION
ARTS CONNECT HOUSTON 1824 SPRING STREET, STE. 201 HOUSTON, TX 77007	85-1623399	501(C)(3)	7,200.	0.			ARTS
FAMILY ENDEAVORS, INC. 6363 DE ZAVALA RD SAN ANTONIO, TX 78249	23-7223078	501(C)(3)	7,100.	0.			HUMAN SERVICES
METROPOLITAN BALLET COMPANY 700 N. CEDAR ROAD JENKINTOWN, PA 19046	23-3075035	501(C)(3)	7,000.	0.			ARTS

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LAWRENCE COUNTY HUMANE SOCIETY PO BOX 62 NEW CASTLE, PA 16103	25-1124341	501(C)(3)	7,000.	0.			ENVIRONMENTAL
ONELIFE CHURCH OF THE BAY AREA HOUSTON - 381 GREEN WING ST. - WEBSTER, TX 77598	26-1448449	501(C)(3)	7,000.	0.			RELIGION
BAYOU CITY PONY CLUB 4125 OBERLIN ST HOUSTON, TX 77005	37-1481134	501(C)(3)	7,000.	0.			HUMAN SERVICES
BRIDGE CITY BAND BOOSTERS PO BOX 2254 BRIDGE CITY, TX 77611	42-1768998	501(C)(3)	7,000.	0.			PUBLIC BENEFIT
FRIENDS OF MOSAIC ACADEMY, INC. 450 LLANO STREET AZTEC, NM 87410	46-2771397	501(C)(3)	7,000.	0.			EDUCATIONAL
YORKIE RESCUE HOUSTON 6046 FM 2920, #628 SPRING, TX 77379	47-5050634	501(C)(3)	7,000.	0.			ENVIRONMENTAL
ST. JOHN-HANSON SCHOOLS 924 MAIN STREET FRANKLIN, LA 70538	72-0471372	501(C)(3)	7,000.	0.			EDUCATIONAL
ANNUNCIATION GREEK ORTHODOX CATHEDRAL - 3511 YOAKUM BOULEVARD - HOUSTON, TX 77006	74-1222247	501(C)(3)	7,000.	0.			RELIGION
OUR LADY OF LOURDES CATHOLIC CHURCH - 1610 HILDAGO BOULEVARD - ZAPATA, TX 78076	74-2966100	501(C)(3)	7,000.	0.			RELIGION

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CYPRESS WOODLANDS JUNIOR FORUM 14015 PARK DRIVE, SUITE 206 TOMBALL, TX 77377	76-0037858	501(C)(3)	7,000.	0.			PUBLIC BENEFIT
AZTEC HIGH SCHOOL SHOTGUN TEAM 16858 HWY 550 AZTEC, NM 87410	82-2317382	501(C)(3)	7,000.	0.			HUMAN SERVICES
MUSEUM OF THE SOUTHERN JEWISH EXPERIENCE - P.O. BOX 15071 - NEW ORLEANS, LA 70175	82-3442378	501(C)(3)	7,000.	0.			ARTS
PASSION PLAY MINISTRIES INTERNATIONAL - 514 CASTLEWOOD DR - EVERGREEN, CO 80439	84-1354514	501(C)(3)	7,000.	0.			RELIGION
MESA VIEW BAPTIST CHURCH #4 CR-5323 FARMINGTON, NM 87401	85-0312960	501(C)(3)	7,000.	0.			RELIGION
BE THE NEED, INC. 9025 JEWEL DR ORANGE, TX 77630	87-2843306	501(C)(3)	7,000.	0.			PUBLIC BENEFIT
ABUSED WOMEN'S AID IN CRISIS INCORPORATED - ATTN: DEVELOPMENT 100 W 13TH AVE - ANCHORAGE, AK 99501	92-0061049	501(C)(3)	7,000.	0.			HUMAN SERVICES
MULEY FANTATIC FOUNDATION OF WYOMING, INC. - 5 EAST RAILROAD AVENUE - GREEN RIVER, WY 82935	45-3578215	501(C)(3)	6,950.	0.			ENVIRONMENTAL
ALAMO COLLEGES FOUNDATION, INC. ATTN: ST. PHILIP'S COLLEGE 2222 N ALAMO ST, STE. 305 - SAN ANTONIO, TX 78215	74-2422589	501(C)(3)	6,850.	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
CRU / CAMPUS CRUSADE FOR CHRIST P.O. BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	6,850.	0.			RELIGION
ZAPATA CRIME STOPPERS INC PO BOX 23 ZAPATA, TX 78076	74-2745753	501(C)(3)	6,848.	0.			HUMAN SERVICES
QUEEN OF PEACE CATHOLIC CHURCH C/O MR. DOYLE PO BOX 3344 TEXAS CITY, TX 77592-3344	74-1277669	501(C)(3)	6,828.	0.			RELIGION
PARKS YOUTH RANCH P.O. BOX 17688 SUGAR LAND, TX 77496	20-4748799	501(C)(3)	6,800.	0.			HUMAN SERVICES
CHOP POINT, INC. 425 CHOP POINT ROAD WOOLWICH, ME 04579	23-7027179	501(C)(3)	6,800.	0.			RELIGION
CENTERVILLE HIGH SCHOOL P.O. BOX 59 CENTERVILLE, LA 70522	72-6001284	501(C)(3)	6,701.	0.			EDUCATIONAL
NEW HEAVEN AND NEW EARTH CHURCH 222 MARSHALL STREET HOUSTON, TX 77006	83-4073219	501(C)(3)	6,700.	0.			RELIGION
PANTHER POSSE BOOSTER CLUB PO BOX 42 GERONIMO, TX 78115	22-3914360	501(C)(3)	6,650.	0.			PUBLIC BENEFIT
TEXAS ENVIRONMENTAL JUSTICE ADVOCACY SERVICES - 900 N. WAYSIDE - HOUSTON, TX 77011	02-0749601	501(C)(3)	6,627.	0.			PUBLIC BENEFIT

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CENTRO OBRERO DEL FRONTERIZO INC P.O. BOX 3975 EL PASO, TX 79923	74-2219654	501(C)(3)	6,627.	0.			HUMAN SERVICES
PUEBLO ORGANIZADO EN DEFENSA DE LA TIERRA Y SUS RECURSOS - P.O. BOX 6237 - AUSTIN, TX 78762-6237	74-2682311	501(C)(3)	6,627.	0.			PUBLIC BENEFIT
CENTRO POR LA JUSTICIA P.O. BOX 830706 SAN ANTONIO, TX 78283	74-2720710	501(C)(3)	6,627.	0.			PUBLIC BENEFIT
RGISC INC. DBA: RIO GRANDE INTERNATIONAL STUDY CENTER 1 WEST END WASHINGTON ST. BLDG P-	74-2742037	501(C)(3)	6,627.	0.			ENVIRONMENTAL
ARISE ADELANTE 1417 S. TOWER RD. P.O. BOX 778 ALAMO, TX 78516	74-2880281	501(C)(3)	6,627.	0.			ARTS
DOWNWINDERS AT RISK EDUCATION FUND 1808 S. GOOD-LATIMER EXPY #202 DALLAS, TX 76226	75-2643308	501(C)(3)	6,627.	0.			ENVIRONMENTAL
LIVEABLE ARLINGTON 903 LOCH LOMOND DRIVE ARLINGTON, TX 76012	82-1161342	501(C)(3)	6,627.	0.			ENVIRONMENTAL
ROUND TOP LIBRARY ASSOCIATION, INC. - P.O. BOX 245 - ROUND TOP, TX 78954	74-2915181	501(C)(3)	6,625.	0.			EDUCATIONAL
KINGDOM FAITH MINISTRIES INTERNATIONAL, INC. - 240 W GALVESTON ST. P.O. BOX 410 - LEAGUE CITY, TX 77574	35-2486292	501(C)(3)	6,613.	0.			RELIGION

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ASSIST THE OFFICER, INC. ATTN: EXECUTIVE DIRECTOR 1600 STATE HOUSTON, TX 77007	76-0455030	501(C)(3)	6,600.	0.			HUMAN SERVICES
AISHEL HOUSE, INC. 1955 UNIVERSITY BOULEVARD HOUSTON, TX 77030	20-1225881	501(C)(3)	6,500.	0.			HUMAN SERVICES
UINTA COUNTY 4H COUNCIL 228 9TH STREET EVANSTON, WY 82930	26-0076938	501(C)(3)	6,500.	0.			HUMAN SERVICES
DARBSTER FOUNDATION, INC. 1226 OMAR ROAD WEST PALM BEACH, FL 33405	27-0879529	501(C)(3)	6,500.	0.			ENVIRONMENTAL
ST. LUKES FOUNDATION DEVELOPMENT OFFICE P.O. BOX 20269, HOUSTON, TX 77225	45-3811485	501(C)(3)	6,500.	0.			HEALTH
PI KAPPA ALPHA FOUNDATION 8347 WEST RANGE COVE MEMPHIS, TN 38125	62-6039877	501(C)(3)	6,500.	0.			PUBLIC BENEFIT
BOYS AND GIRLS CLUB OF ACADIANA, INC. - P.O. BOX 62166 - LAFAYETTE, LA 70596	72-0940072	501(C)(3)	6,500.	0.			HUMAN SERVICES
GRACE INTERNATIONAL WORLD OUTREACH P.O. BOX 1952 LAUREL, MS 39441	72-1390926	501(C)(3)	6,500.	0.			RELIGION
HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN, TX 78751	74-1144638	501(C)(3)	6,500.	0.			HEALTH

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WITTE MUSEUM 3801 BROADWAY STREET SAN ANTONIO, TX 78209	74-1400537	501(C)(3)	6,500.	0.			ARTS
THETA CHARITY EVENTS, INC. C/O RENEE LEWIS 2221 MACONDA LANE HOUSTON, TX 77027	74-2051004	501(C)(3)	6,500.	0.			PUBLIC BENEFIT
HOSPICE OF SOUTH TEXAS, INC. ATTN: PETER WILLIAMSON 1220 GULF FW TEXAS CITY, TX 77591	74-2368758	501(C)(3)	6,500.	0.			HEALTH
THE GRAND 1894 OPERA HOUSE C/O PETER WILLIAMSON - DEL PAPA 1220 GULF FWY - TEXAS CITY, TX 77591	76-0193791	501(C)(3)	6,500.	0.			ARTS
GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION - 2525 WASHINGTON AVENUE - HOUSTON, TX 77007	76-0613217	501(C)(3)	6,500.	0.			ARTS
RONALD MCDONALD HOUSE CHARITIES OF DENVER, INC. - 1300 EAST 21ST AVENUE - DENVER, CO 80205	84-0728926	501(C)(3)	6,500.	0.			HEALTH
RONALD MCDONALD HOUSE CHARITIES OF NEW MEXICO - 1011 YALE BOULEVARD NORTHEAST - ALBUQUERQUE, NM 87106	85-0283204	501(C)(3)	6,500.	0.			HUMAN SERVICES
RANDLE S. THOMAS MEMORIAL SCHOLARSHIP FUND - 15631 HOWELL GROVE LN - HOUSTON, TX 77095	87-4769269	501(C)(3)	6,500.	0.			EDUCATIONAL
ST. THERESE CATHOLIC CHURCH P.O. BOX 1076 WOODSBORO, TX 78393	74-1568712	501(C)(3)	6,481.	0.			RELIGION

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HOPE BIOSCIENCES STEM CELL RESEARCH FOUNDATION - 515 POST OAK BLVD. STE 1000 - HOUSTON, TX 77027	84-3802908	501(C)(3)	6,400.	0.			PUBLIC BENEFIT
INDIANA UNIVERSITY FOUNDATION P.O. BOX 6460 INDIANAPOLIS, IN 46206-6460	35-6018940	501(C)(3)	6,350.	0.			EDUCATIONAL
PARENT BOOSTER USA, INC. C/O PVHS GIRLS BASKETBALL BOOSTER CLUB 4005 COUNTRY CLUB DRIVE - FARMINGTON,	30-0281785	501(C)(3)	6,328.	0.			HUMAN SERVICES
WAYNE COUNTY SHERIFF DEPARTMENT 613 COURT ST. WAYNESBORO, MS 39367	64-6000129	501(C)(3)	6,252.	0.			PUBLIC BENEFIT
DAY3CHURCH 1111 SOUTH MILLER AVENUE FARMINGTON, NM 87401	46-3997531	501(C)(3)	6,250.	0.			RELIGION
A CHILDS WISH OF LOUISIANA INCORPORATED - 608 CLEARVIEW PKWY - METAIRIE, LA 70001	58-1602803	501(C)(3)	6,228.	0.			HEALTH
GRAND LAKES PRESBYTERIAN CHURCH 6035 S FRY RD KATY, TX 77450	01-0721060	501(C)(3)	6,200.	0.			RELIGION
CURE SANFILIPPO FOUNDATION P.O. BOX 6901 COLUMBIA, SC 29260	46-4322131	501(C)(3)	6,200.	0.			HEALTH
BELONG BAKERY 9655 KATY FWY STE 3105 HOUSTON, TX 77024	83-3493997	501(C)(3)	6,200.	0.			HUMAN SERVICES

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OPEN BIBLE BAPTIST CHURCH P.O. BOX 340 23 COUNTY ROAD 6825 WATERFLOW, NM 87421	85-0295345	501(C)(3)	6,200.	0.			RELIGION
REGENTS ACADEMY OF NACOGDOCHES, INC. - 200 NE STALLINGS DR - NACOGDOCHES, TX 75961	01-0550350	501(C)(3)	6,100.	0.			EDUCATIONAL
HEART OF THE BRIDE MINISTRIES, INC. - P.O. BOX 786 - NICEVILLE, FL 32588	74-2848196	501(C)(3)	6,100.	0.			RELIGION
PRESBYTERIAN SCHOOL 40 OAKDALE STREET HOUSTON, TX 77006	76-0282995	501(C)(3)	6,100.	0.			EDUCATIONAL
CHILDRENS ASSESSMENT CENTER FOUNDATION - 2500 BOLSOVER STREET - HOUSTON, TX 77005	76-0458780	501(C)(3)	6,100.	0.			HUMAN SERVICES
FIRST UNITED METHODIST CHURCH OF DURANGO - SUMMIT CHURCH 2917 ASPEN DRIVE - DURANGO, CO 81301	84-0614290	501(C)(3)	6,100.	0.			RELIGION
IGNACIO SCHOOL DISTRICT P.O. BOX 460 IGNACIO, CO 81137	84-6001447	501(C)(3)	6,100.	0.			EDUCATIONAL
AZTEC ANIMAL SHELTER 825 SABENA STREET AZTEC, NM 87410	85-6000105	501(C)(3)	6,100.	0.			ENVIRONMENTAL
WYCLIFFE BIBLE TRANSLATORS, INC. P.O. BOX 628200 ORLANDO, FL 32862	95-1831097	501(C)(3)	6,100.	0.			RELIGION

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HOGS FOR THE CAUSE PO BOX 792300 NEW ORLEANS, LA 70179	32-0273586	501(C)(3)	6,082.	0.			HEALTH
THE COVENANT PREPARATORY SCHOOL 1711 HAMBLEN ROAD KINGWOOD, TX 77339	76-0367761	501(C)(3)	6,050.	0.			EDUCATIONAL
FRIENDS ACADEMY 270 DUCK POND ROAD LOCUST VALLEY, NY 11560	11-1633485	501(C)(3)	6,047.	0.			EDUCATIONAL
PARKWAY FELLOWSHIP 27043 FM 1093 ROAD RICHMOND, TX 77406	02-0653012	501(C)(3)	6,000.	0.			RELIGION
SAINT ANDREW'S REFORMED EPISCOPAL CHURCH - PO BOX 73251 - PHOENIX, AZ 85050	20-3674952	501(C)(3)	6,000.	0.			RELIGION
TRINITY OAKS ENTERPRISES 17503 LA CANTERA PKWY STE. 104-512 SAN ANTONIO, TX 78257	20-8992883	501(C)(3)	6,000.	0.			PUBLIC BENEFIT
TRUSTEES OF PRINCETON UNIVERSITY ALUMNI AND DONOR RECORDS P.O. BOX 5 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	6,000.	0.			EDUCATIONAL
RANCH HANDS RESCUE 8827 HIGHWAY 377 SOUTH ARGYLE, TX 76226	26-4610450	501(C)(3)	6,000.	0.			HEALTH
GLOBAL APOSTOLIC REVIVAL NETWORK 315 EMBASSY CV SAVANNAH, TN 38372	27-3332668	501(C)(3)	6,000.	0.			RELIGION

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MAJESTICS PARENT ASSOCIATION PO BOX 1225 MANVEL, TX 77578	27-3482782	501(C)(3)	6,000.	0.			EDUCATIONAL
29 ACRES C/O JOAN RICHARD, SEB 4609 WEST US SAN ANTONIO, TX 78237	27-5537523	501(C)(3)	6,000.	0.			HEALTH
SOMEBODY CARES AMERICA, INC. PO BOX 925308 HOUSTON, TX 77292-5308	31-1703150	501(C)(3)	6,000.	0.			PUBLIC BENEFIT
CONGREGATION K'NESSETH ISRAEL P.O. BOX 702 BAYTOWN, TX 77522	32-0250728	501(C)(3)	6,000.	0.			RELIGION
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BOULEVARD P.O. BOX AMES, IA 50010-2230	42-1143702	501(C)(3)	6,000.	0.			EDUCATIONAL
SOUTHWEST ENGLISH SETTER RESCUE, INC. - 29560 RED BUD HILL - BOERNE, TX 78015	46-0583196	501(C)(3)	6,000.	0.			ENVIRONMENTAL
BANQUETE ATHLETIC BOOSTER CLUB, INC. - P.O. BOX 369 - BANQUETE, TX 78339	46-3112354	501(C)(3)	6,000.	0.			HUMAN SERVICES
SAN FRANCISCO NATIVITY ACADEMY OF HOUSTON - P.O. BOX 36709 - HOUSTON, TX 77236-6709	47-1472764	501(C)(3)	6,000.	0.			EDUCATIONAL
SEVEN MILE ROAD HOUSTON, INC. PO BOX 271628 HOUSTON, TX 77277	47-5086961	501(C)(3)	6,000.	0.			RELIGION

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STATE POLICY NETWORK 1655 N. FORT MYER DR., STE. 360 ARLINGTON, VA 22209	57-0952531	501(C)(3)	6,000.	0.			PUBLIC BENEFIT
AMERICAN JUNIOR GOLF ASSOCIATION, INC. - 1980 SPORTS CLUB DRIVE - BRASELTON, GA 30517	58-1433914	501(C)(3)	6,000.	0.			HUMAN SERVICES
ABUNDANT LIFE ASSEMBLY OF GOD P.O. BOX 798 CENTURY, FL 32535	59-3555400	501(C)(3)	6,000.	0.			RELIGION
ST. ANTHONY CATHOLIC CHURCH 333 TWIN OAKS DR. RACELAND, LA 70394	72-1006091	501(C)(3)	6,000.	0.			RELIGION
NSU FOUNDATION, INC. OFFICE OF ALUMNI AND DEVELOPMENT 535 UNIVERSITY PARKWAY - NATCHITOCHE, LA 7	72-6021495	501(C)(3)	6,000.	0.			EDUCATIONAL
THE LAREDO ANIMAL PROTECTIVE SOCIETY - 2500 GONZALEZ ST - LAREDO, TX 78040	74-1359392	501(C)(3)	6,000.	0.			ENVIRONMENTAL
SAN FERNANDO CATHEDRAL C/O JOAN RICHARD - SILVER EAGLE 4609 WEST US HIGHWAY 90 - SAN ANTONIO, TX 78	74-1400826	501(C)(3)	6,000.	0.			RELIGION
CYPRESS BIBLE CHURCH OF HARRIS COUNTY TEXAS - 11711 CYPRESS-N. HOUSTON ROAD - CYPRESS, TX 77429	74-1890021	501(C)(3)	6,000.	0.			RELIGION
ST. PAUL LUTHERAN CHURCH 201 N. RUSK STREET FAYETTEVILLE, TX 78940	74-1977980	501(C)(3)	6,000.	0.			RELIGION

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SIRE, INC. P.O. BOX 924067 HOUSTON, TX 77292	74-2168515	501(C)(3)	6,000.	0.			HEALTH
STS. PETER AND PAUL CATHOLIC COMMUNITY - P.O. BOX 808 - BELLVILLE, TX 77418	74-2316316	501(C)(3)	6,000.	0.			RELIGION
NORTHERN ROCKIES CONSERVATION COOPERATIVE - P.O. BOX 2705 - JACKSON, WY 83001	74-2441476	501(C)(3)	6,000.	0.			ENVIRONMENTAL
ST. ANDREW'S EPISCOPAL SCHOOL, INC. - 1112 WEST 31ST STREET - AUSTIN, TX 78705	74-6003626	501(C)(3)	6,000.	0.			EDUCATIONAL
NEW DAY CHURCH 3615 MANGUM ROAD HOUSTON, TX 77092	74-6020687	501(C)(3)	6,000.	0.			RELIGION
BAYOU PRESERVATION ASSOCIATION, INC. - 2339 COMMERCE STREET, SUITE 163 - HOUSTON, TX 77002	74-6075031	501(C)(3)	6,000.	0.			ENVIRONMENTAL
BOY SCOUTS OF AMERICA, ALAMO AREA COUNCIL, INC. - 2226 NW MILITARY HIGHWAY - SAN ANTONIO, TX 78213-1894	74-6079583	501(C)(3)	6,000.	0.			HUMAN SERVICES
CAPERNAUM, INC. P. O. BOX 821536 DALLAS, TX 75382-1536	75-2687662	501(C)(3)	6,000.	0.			HUMAN SERVICES
ITALIAN CULTURAL & COMMUNITY CENTER OF HOUSTON - 1101 MILFORD STREET - HOUSTON, TX 77006	76-0040419	501(C)(3)	6,000.	0.			ARTS

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PHAP LUAN BUDDHIST CULTURE CENTER, INC. - 13913 S POST OAK RD - HOUSTON, TX 77045	76-0432354	501(C)(3)	6,000.	0.			RELIGION
HOGG MIDDLE SCHOOL PTA 1100 MERRILL ST HOUSTON, TX 77009	81-2120859	501(C)(3)	6,000.	0.			HUMAN SERVICES
FAITH & VALUES FELLOWSHIP, INC. PO BOX 399 VERO BEACH, FL 32961	81-4523937	501(C)(3)	6,000.	0.			RELIGION
THE BAIL PROJECT ATTN: GIFT PROCESSING P.O. BOX 1025 PASADENA, CA 91189-2592	81-4985512	501(C)(3)	6,000.	0.			HUMAN SERVICES
SUN VALLEY SUMMER SYMPHONY, INC. P.O. BOX 1914 SUN VALLEY, ID 83353	82-0397940	501(C)(3)	6,000.	0.			ARTS
BUNNYS BUDDIES 19215 SE 34TH ST, STE 106 #118 CAMAS, WA 98607	82-5393201	501(C)(3)	6,000.	0.			ENVIRONMENTAL
ST. MICHAEL ACADEMY PO BOX 428 PETOSKEY, MI 49770	83-1363787	501(C)(3)	6,000.	0.			EDUCATIONAL
GEORGIA O'KEEFE MUSEUM 217 JOHNSON STREET SANTA FE, NM 87501	85-0437114	501(C)(3)	6,000.	0.			ARTS
EVERYBODY'S PLACE OF GALVESTON COUNTY - P.O. BOX 429 - BACLIF, TX 77518	87-3489151	501(C)(3)	6,000.	0.			HUMAN SERVICES

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TRINITY CHURCH SUGAR LAND 4771 SWEETWATER BLVD., PMB 145 SUGAR LAND, TX 77479	88-4316449	501(C)(3)	6,000.	0.			RELIGION
CASA MATEO 5773 WOODWAY DR. #236 HOUSTON, TX 77057	92-2487660	501(C)(3)	6,000.	0.			HUMAN SERVICES
DAVID HOROWITZ FREEDOM CENTER P.O. BOX 55089 SHERMAN OAKS, CA 91499-1964	95-4194642	501(C)(3)	6,000.	0.			HUMAN SERVICES
CENTER FOR CHILD PROTECTION 8509 FM 969, BUILDING 2 AUSTIN, TX 78724-5771	74-2562585	501(C)(3)	5,987.	0.			HUMAN SERVICES
FRIENDS OF BIG PINEY RECREATION PO BOX 70 BIG PINEY, WY 83113	45-1839992	501(C)(3)	5,898.	0.			HUMAN SERVICES
LABARGE SENIOR CITIZENS ASSN, INC. P.O. BOX 336 LA BARGE, WY 83123	83-0271028	501(C)(3)	5,898.	0.			HUMAN SERVICES
REFUGIO VOLUNTEER FIRE DEPARTMENT P.O. BOX 398 REFUGIO, TX 78377	74-2139171	501(C)(3)	5,800.	0.			HUMAN SERVICES
HOUSTON HABITAT FOR HUMANITY, INC. 3750 NORTH MCCARTY STREET HOUSTON, TX 77029	76-0207084	501(C)(3)	5,800.	0.			HUMAN SERVICES
FIELD ELEMENTARY PTO C/O SILVER EAGLE - EMILY GLASSEL 2229 SAN FELIPE ST., STE. 1250 - HOUSTON, T	83-3708891	501(C)(3)	5,800.	0.			EDUCATIONAL

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CHINESE AMERICAN CITIZENS ALLIANCE HOUSTON COMMUNITY INVOLVEMENT FUND - 2343 TOWN CENTER DR STE 1 - SUGAR LAND, TX 77478	30-0986757	501(C)(3)	5,750.	0.			EDUCATIONAL
HOUSTON CENTER FOR PHOTOGRAPHY 1441 WEST ALABAMA HOUSTON, TX 77006	76-0028082	501(C)(3)	5,750.	0.			ARTS
AMIGAS PARA NINOS, INC. C/O SHARLEEN WALKOVIK 6811 CYPRESS HOUSTON, TX 77069	76-0512960	501(C)(3)	5,750.	0.			EDUCATIONAL
UNITED STATES VETERANS INITIATIVE HOUSTON OFFICE 7227 FANNIN ST., STE HOUSTON, TX 77030	95-4382752	501(C)(3)	5,701.	0.			HUMAN SERVICES
GOOD NEWS, INC. PO BOX 528 WOODSBORO, TX 78393	23-7041932	501(C)(3)	5,700.	0.			RELIGION
BAPS CHARITIES, INC. P.O. BOX 518 WINDSOR, NJ 08561-0518	26-1530694	501(C)(3)	5,689.	0.			PUBLIC BENEFIT
ALVIN LABOR OF LOVE MINISTRIES 2250 MUSTANG ROAD ALVIN, TX 77511	20-5976561	501(C)(3)	5,660.	0.			RELIGION
COWBOYS AGAINST CANCER 1893 DEWAR DRIVE ROCK SPRINGS, WY 82901	83-0306493	501(C)(3)	5,616.	0.			HUMAN SERVICES
FREER INDEPENDENT SCHOOL DISTRICT P.O. BOX 240 FREER, TX 78357	74-1895618	501(C)(3)	5,600.	0.			EDUCATIONAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REVELATION MEDIA, INC. PO BOX 850005 RICHARDSON, TX 75085-0005	81-1676942	501(C)(3)	5,570.	0.			RELIGION
MUSCULAR DYSTROPHY ASSOCIATION WEB PO BOX 7410354 CHICAGO, IL 60674-0354	13-1665552	501(C)(3)	5,500.	0.			PUBLIC BENEFIT
COLGATE UNIVERSITY TREASURERS OFFICE - ATTN: GIFT RECORDS PO BOX 313 - CANAJOHARIE, NY 13317-0313	15-0532078	501(C)(3)	5,500.	0.			EDUCATIONAL
TUMAINI TANZANIA 413 MIDVALE ST. FALLS CHURCH, VA 22046	26-1955248	501(C)(3)	5,500.	0.			EDUCATIONAL
JARED JAMAIL MEMORIAL FUND 20707 APPALOOSA TRAIL CROSBY, TX 77532	26-2878379	501(C)(3)	5,500.	0.			EDUCATIONAL
K9S FOR WARRIORS 114 CAMP K9 RD PONTE VEDRA, FL 32081	27-5219467	501(C)(3)	5,500.	0.			HUMAN SERVICES
CHRISTIAN HOMESCHOOL SPORTS MINISTRIES - 25511 MYRTLE SPRINGS - SPRING, TX 77373	46-0693668	501(C)(3)	5,500.	0.			HUMAN SERVICES
MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DRIVE, SUITE 60 RESTON, VA 20191	54-1429009	501(C)(3)	5,500.	0.			ARTS
MEMORIAL HOSPITAL AND MANOR AUXILIARY, INC. - 1500 E SHOTWELL ST - BAINBRIDGE, GA 39819	58-2420894	501(C)(3)	5,500.	0.			PUBLIC BENEFIT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) 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 CATHOLIC CENTER AUSTIN TEXAS - 2010 UNIVERSITY AVENUE - AUSTIN, TX 78705	74-1237327	501(C)(3)	5,500.	0.			EDUCATIONAL
TEXAS SOUTHERN UNIVERSITY DEPT. 41 P.O. BOX 4458 HOUSTON, TX 77210	74-1620415	501(C)(3)	5,500.	0.			EDUCATIONAL
BLUEBONNET YOUTH RANCH ATTN: PETER WILLIAMSON 1220 GULF FW TEXAS CITY, TX 77591	74-1680623	501(C)(3)	5,500.	0.			HUMAN SERVICES
WILDLIFE RESCUE AND REHABILITATION, INC. - P.O. BOX 369 - KENDALIA, TX 78027	74-2012897	501(C)(3)	5,500.	0.			ENVIRONMENTAL
THE SUNSHINE KIDS FOUNDATION 2814 VIRGINIA STREET HOUSTON, TX 77098	76-0020802	501(C)(3)	5,500.	0.			HUMAN SERVICES
LEXINGTON CREEK ELEMENTARY PTO 2335 DULLES AVE MISSOURI CITY, TX 77459	76-0447330	501(C)(3)	5,500.	0.			EDUCATIONAL
MISSION NORTHEAST, INC. P.O. BOX 1207 NEW CANEY, TX 77357-1207	76-0608128	501(C)(3)	5,500.	0.			HUMAN SERVICES
CORNERSTONE WRESTLING CLUB P.O. BOX 5320 PAGOSA SPRINGS, CO 81147	81-4801514	501(C)(3)	5,500.	0.			HUMAN SERVICES
UNITY FOR A SOLUTION, INC. PO BOX 131801 HOUSTON, TX 77219-1801	82-1681609	501(C)(3)	5,500.	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREEN RIVER VALLEY MUSEUM, INC. PO BOX 12 BIG PINEY, WY 83113	83-0292100	501(C)(3)	5,500.	0.			ARTS
LIBERTY HILL ISD EDUCATION FOUNDATION - PO BOX 527 - LIBERTY HILL, TX 78642	84-3989007	501(C)(3)	5,500.	0.			EDUCATIONAL
ST. MARK'S EPISCOPAL CHURCH 910 E 3RD AVE DURANGO, CO 81301	84-6074763	501(C)(3)	5,492.	0.			RELIGION
NATIONAL PARK FOUNDATION ATTN: GIFT PROCESSING P.O. BOX 1739 BALTIMORE, MD 21298-9450	52-1086761	501(C)(3)	5,450.	0.			PUBLIC BENEFIT
JOHNNY HERNANDEZ GRANT FOUNDATION 403 BLUE STAR #105 SAN ANTONIO, TX 78204	46-4336459	501(C)(3)	5,447.	0.			EDUCATIONAL
UTAH FOOD BANK C/O M. SZIKSAI 1901 N HARRISON AVE CARY, NC 27513	87-0212453	501(C)(3)	5,430.	0.			HUMAN SERVICES
WUES PARENT TEACHER ORGANIZATION, INC. - 3756 UNIVERSITY BOULEVARD - HOUSTON, TX 77005	31-1715053	501(C)(3)	5,402.	0.			EDUCATIONAL
HEART FOR AFRICA INC PO BOX 1308 ROSWELL, GA 30077	36-4509500	501(C)(3)	5,400.	0.			HUMAN SERVICES
ATASCOSA COUNTY LIVE STOCK SHOW C/O SILVER EAGLE ATTN: JOAN RICHARD 4609 WEST US HIGHWAY 90 - SAN ANTONIO, T	74-6062623	501(C)(3)	5,400.	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARAH'S HOUSE 711 PERLA ROAD PASADENA, TX 77502	76-0695546	501(C)(3)	5,393.	0.			HUMAN SERVICES
TEAM SHARK AT THE MOON 8130 HARDY ELM ST SPRING, TX 77379	83-3508500	501(C)(3)	5,300.	0.			ARTS
COMPASSION AND CHOICES GIFT PROCESSING CENTER P.O. BOX 485 ETNA, NH 03750	84-1328829	501(C)(3)	5,300.	0.			HUMAN SERVICES
RIVERSTONE CHURCH 808 N MONTEREY AVE FARMINGTON, NM 87401	85-0165492	501(C)(3)	5,300.	0.			RELIGION
BELOVED AND BEYOND 607 ALMA LN BRENHAM, TX 77833	85-2333773	501(C)(3)	5,300.	0.			RELIGION
ST. LAURENCE CATHOLIC SCHOOL 2630 AUSTIN PKWY SUGAR LAND, TX 77479	76-0370748	501(C)(3)	5,298.	0.			EDUCATIONAL
GRACE HILL COMMUNITY CHURCH 4400 E MAIN ST FARMINGTON, NM 87402	85-0269789	501(C)(3)	5,288.	0.			RELIGION
OPERATION FINALLY HOME C/O CHASE BANK PO BOX 732667 DALLAS, TX 75373-2667	20-8964096	501(C)(3)	5,250.	0.			HUMAN SERVICES
GALVESTON ISLAND MEALS ON WHEELS, INC. - C/O PETER WILLIAMSON - DEL PAPA 1220 GULF FWY - TEXAS CITY, TX 77591	27-1211503	501(C)(3)	5,250.	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR SAVIOR LUTHERAN CHURCH 5000 WEST TIDWELL ROAD HOUSTON, TX 77091	74-1255635	501(C)(3)	5,250.	0.			EDUCATIONAL
ASSOCIATION FOR THE ADVANCEMENT OF MEXICAN AMERICANS - 6001 GULF FREEWAY, BUILDING E - HOUSTON, TX 77023	74-1696961	501(C)(3)	5,250.	0.			EDUCATIONAL
ARMS WIDE ADOPTION SERVICES 6925 PORTWEST DRIVE, SUITE 110 HOUSTON, TX 77024	74-2116380	501(C)(3)	5,250.	0.			HUMAN SERVICES
ASPEN FILM 110 EAST HALLAM, SUITE 103 ASPEN, CO 81611	74-2483139	501(C)(3)	5,250.	0.			ARTS
WONDERS AND WORRIES, INC. 9101 BURNET ROAD, SUITE 205 AUSTIN, TX 78758	74-3012982	501(C)(3)	5,250.	0.			HEALTH
ASPEN VALLEY LAND TRUST 320 MAIN STREET, SUITE 204 CARBONDALE, CO 81623	84-0574754	501(C)(3)	5,250.	0.			ENVIRONMENTAL
INNOCENCE PROJECT OF TEXAS 300 BURNETT ST STE 160 FORT WORTH, TX 76102	20-5992659	501(C)(3)	5,231.	0.			HUMAN SERVICES
FEED THE HUNGER, INC. P.O. BOX 2347 BURLINGTON, NC 27216	56-0953324	501(C)(3)	5,225.	0.			RELIGION
ELIJAH'S RETREAT, INC. 257 COUNTY ROAD 3110 JACKSONVILLE, TX 75766	37-1555060	501(C)(3)	5,200.	0.			RELIGION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRAISE CHRISTIAN CENTER 8150 N. MAJOR DR BEAUMONT, TX 77713	74-1901329	501(C)(3)	5,200.	0.			PUBLIC BENEFIT
WESLEY COMMUNITY CENTER, INC. 1410 LEE STREET HOUSTON, TX 77009	74-1132578	501(C)(3)	5,150.	0.			HUMAN SERVICES
COMPASSION INTERNATIONAL, INC. 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)	5,148.	0.			INTERNATIONAL
NEIGHBORS IN ACTION, INC. 7921 FLAXMAN ST HOUSTON, TX 77029	20-1279113	501(C)(3)	5,144.	0.			HUMAN SERVICES
THE HOBBY CENTER FOUNDATION 800 BAGBY STREET, SUITE 300 HOUSTON, TX 77002	76-0428914	501(C)(3)	5,130.	0.			ARTS
UTAH YOUTH VILLAGE C/O PATTY DETTLOFF 1111 NORTH POST HOUSTON, TX 77055	87-0301014	501(C)(3)	5,125.	0.			HUMAN SERVICES
HOUSTON WELCOMES REFUGEES 946 W. 17TH STREET HOUSTON, TX 77008	81-1896789	501(C)(3)	5,116.	0.			HUMAN SERVICES
FEDERATION OF TEXAS A&M UNIVERSITY MOTHERS CLUB - HOUSTON CHAPTER P.O. BOX 1578 - BELLAIRE, TX 77402-1578	74-6069762	501(C)(3)	5,115.	0.			EDUCATIONAL
JOHN 13 COMMUNITY 3112 WINDSOR ROAD #386 AUSTIN, TX 78703	87-4618248	501(C)(3)	5,113.	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAITH FAMILY CHURCH PO BOX 663 GONZALES, TX 78629	26-0303898	501(C)(3)	5,100.	0.			RELIGION
FIRST BAPTIST ACADEMY OF HOUSTON 7450 MEMORIAL WOODS DRIVE HOUSTON, TX 77024	74-1668229	501(C)(3)	5,100.	0.			EDUCATIONAL
JIM HOGG COUNTY INDEPENDENT SCHOOL DISTRICT - 210 W. LUCILLE STREET - HEBBRONVILLE, TX 78361	74-6001073	501(C)(3)	5,100.	0.			EDUCATIONAL
PEOPLE ASSISTING THE HOMELESS, INC. - 520 HYDRO PLANT ROAD - FARMINGTON, NM 87401	85-0314176	501(C)(3)	5,100.	0.			HUMAN SERVICES
Z78 MINISTRIES DBA: DEER CREEK CAMP PO BOX 200 MEDINA, TX 78055	86-1967959	501(C)(3)	5,100.	0.			HUMAN SERVICES
TENNIS ON THE STREET OF DREAMS NON PROFIT CORPORATION - 15602 MUSTANG CREEK CIRCLE - CYPRESS, TX 77429	61-1622595	501(C)(3)	5,077.	0.			HUMAN SERVICES
HOME SCHOOL LEGAL DEFENSE ASSOCIATION - P.O. BOX 3000 - PURCELLVILLE, VA 20134	52-1354365	501(C)(3)	5,038.	0.			PUBLIC BENEFIT
L. L. LAMBS, INC. DBA: LADY LAMBS 5539 HUMMINGBIRD ST HOUSTON, TX 77096	68-0652697	501(C)(3)	5,035.	0.			PUBLIC BENEFIT
CITY OF PORT ARTHUR LUCY LEVY CANCER AND RESOURCE FUND - 2720 11TH STREET - PORT ARTHUR, TX 77640	83-2173639	501(C)(3)	5,030.	0.			PUBLIC BENEFIT

Schedule I (Form 990)

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	211	4,058,332.	0.		
DISASTER RELIEF	6	14,600.	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

2023

Open to Public
Inspection

Name of the organization

GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number

23-7160400

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2023

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)	522,682.	150,000.	37,694.	19,800.	31,650.	761,826.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MICHAEL D. PAWSON TREASURER & CHIEF FINANCIAL OFFICER	(i)	279,700.	78,000.	0.	19,800.	35,418.	412,918.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) POOJA AMIN GENERAL COUNSEL	(i)	225,273.	26,000.	0.	15,165.	22,163.	288,601.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JENNIFER TOUCHET - VP OF PERSONAL & FAMILY PHILANTHROPY	(i)	191,892.	37,500.	0.	14,350.	28,705.	272,447.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) REBECCA HOVE - MANAGING DIRECTOR OF STRATEGIC PHILANTHROPY	(i)	200,148.	37,500.	0.	14,374.	12,267.	264,289.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) DIANA ZARZUELO VP OF COMMUNITY PHILANTHROPY	(i)	184,632.	37,500.	0.	11,393.	22,382.	255,907.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) NELSON HERNANDEZ CO-CONTROLLER	(i)	150,420.	24,000.	0.	11,205.	32,874.	218,499.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) HUNTER EDMONDSON CO-CONTROLLER	(i)	161,430.	24,000.	0.	11,065.	11,484.	207,979.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) ANDREA MAYES - SENIOR DIRECTOR OF CHARITABLE SOLUTIONS	(i)	162,630.	15,000.	0.	10,665.	7,939.	196,234.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) STEPHANIE ELLIOTT DIRECTOR OF CORPORATE RELATIONS	(i)	122,180.	6,500.	0.	7,790.	22,870.	159,340.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) KRISTLE FOLSE DIRECTOR OF DONOR SERVICES	(i)	119,450.	26,000.	0.	0.	9,293.	154,743.	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.

THE AMOUNT RECEIVED UNDER THIS AGREEMENT IN 2023 WAS \$37,694.

PART I, LINE 7:

CERTAIN EMPLOYEES PARTICIPATED IN AN INCENTIVE PAY AGREEMENT WITH THE COMPANY. INCENTIVE PAY IS BASED UPON 2023 PERFORMANCE, PAYABLE IN 2024.

PART I, LINE 8:

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

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

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	384	37,735,518.	MARKET VALUE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
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 (MINERAL INTERES)	X	1	254,270.	MARKET VALUE
26	Other (_____)				
27	Other (_____)				
28	Other (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** 2

	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 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2023

**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

2023

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:

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.

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:

HEALTH:

DISBURSED 378 GRANTS TO SUPPORT MEDICAL RESEARCH, COMMUNITY HEALTH
PROGRAMS, FELLOWSHIPS, AND OTHER PROGRAMS IN HOSPITALS AND OTHER
MEDICAL INSTITUTIONS.

EXPENSES \$ 23,163,577. INCL GRANTS OF \$ 22,368,286. REVENUE \$ 163,702.

RELIGION:

DISBURSED 635 GRANTS TO VARIOUS ORGANIZATIONS THAT SUPPORT RELIGIOUS
PROGRAMS AND ACTIVITIES.

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

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

EXPENSES \$ 19,372,871. INCL GRANTS OF \$ 18,707,729. REVENUE \$ 136,913.

ENVIRONMENTAL:

DISBURSED 351 GRANTS TO VARIOUS ORGANIZATIONS THAT SUPPORT ENVIRONMENTAL EFFORTS AND PROJECTS.

EXPENSES \$ 15,181,880. INCL GRANTS OF \$ 14,660,630. REVENUE \$ 107,294.

ARTS:

DISBURSED 326 GRANTS TO VARIOUS ORGANIZATIONS THAT SUPPORT ART PROGRAMS AND ACTIVITIES.

EXPENSES \$ 12,543,957. INCL GRANTS OF \$ 12,113,277. REVENUE \$ 88,651.

INTERNATIONAL:

DISBURSED 96 GRANTS TO VARIOUS ORGANIZATIONS THAT SUPPORT INTERNATIONAL PROGRAMS AND ACTIVITIES.

EXPENSES \$ 8,774,472. INCLUDING GRANTS OF \$ 8,473,212. REVENUE \$ 62,011.

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

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

THE CONTROLLER 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.

PART V, LINE 2A

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

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 ACKNOWLEDGMENT.

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 THAT 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

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

COMPENSATION TRENDS. MINUTES OF THE COMPENSATION COMMITTEE MEETINGS ARE MAINTAINED WITH COMPARATIVE DATA AND OTHER INFORMATION CONCURRENTLY DOCUMENTING THE COMMITTEE'S DETERMINATION AND RECOMMENDATION. BASED ON ITS EVALUATIONS, THE COMMITTEE MAKES RECOMMENDATIONS TO THE BOARD ON COMPENSATION FOR OFFICERS AND OTHER KEY EMPLOYEES, INCLUDING INCENTIVE COMPENSATION AND BENEFITS. THE BOARD APPROVES COMPENSATION IN ADVANCE BASED ON THIS RECOMMENDATION AND THE ORGANIZATION'S CURRENT FINANCIAL SITUATION.

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

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

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

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

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	575,578.
RECOVERY OF PRIOR YEAR GRANTS	1,118,739.
CHANGE IN FUNDS HELD AS AGENCY OBLIGATIONS AND CUSTODIAL ACCOUNTS	-3,612,634.
GIFTS - REFUNDS	-202,235.
TOTAL TO FORM 990, PART XI, LINE 9	-2,120,552.

**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

2023

**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., STE. 1000 HOUSTON, TX 77027	HOLDING COMPANY	TEXAS	0.	0.	GREATER HOUSTON COMMUNITY FOUNDATION
3918 MANDELL, LLC - 82-4606314 515 POST OAK BLVD., STE. 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
AALMAAH FUND - 86-2437209 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	<input checked="" type="checkbox"/>	
APEX HERITAGE FOUNDATION - 88-2103524 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	<input checked="" type="checkbox"/>	
BARBARA BUSH HOUSTON LITERACY FOUNDATION - 46-5037878, 515 POST OAK BLVD., STE. 1000, HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	<input checked="" type="checkbox"/>	
BILL AND SARA MORGAN REAL ESTATE FOUNDATION - 76-0651865, 515 POST OAK BLVD., STE. 1000, HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	<input checked="" type="checkbox"/>	

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

Schedule R (Form 990) 2023

SEE PART VII FOR CONTINUATIONS

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 GREATER HOUSTON COMMUNITY FOUNDATION - 7, 515 POST OAK BLVD., STE. 1000, HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
COMISKEY FOUNDATION - 31-1620240 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
CONNECTIVE - 84-3567749 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
FIGHTFORUS - 85-1044824 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
FRANK LIU JR. FOUNDATION - 20-2984875 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
GFGH FUNDRAISING - 86-2471697 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
GREAT SOUTHWEST EQUESTRIAN FOUNDATION - 81-3819013, 515 POST OAK BLVD., STE. 1000, HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
HOPE BIOSCIENCES STEM CELL RESEARCH FOUNDATION - 84-3802908, 515 POST OAK BLVD., STE. 1000, HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
HOUSTON COALITION AGAINST HATE - 85-0792466 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
HOUSTON IN ACTION - 83-0940984 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
LEWIS FAMILY CHARITABLE FOUNDATION - 13-4229533, 515 POST OAK BLVD., STE. 1000, HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
MENTAL HEALTH CHANNEL - 81-4350322 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	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
THE HOUSTON FUND FOR SOCIAL JUSTICE AND ECONOMIC EQUITY - 85-3674651, 515 POST OAK BLVD., STE. 1000, HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
THE LINBECK FAMILY CHARTIABLE TRUST - 27-7099515, 515 POST OAK BLVD., STE. 1000, HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
VIRANI FAMILY FOUNDATION - 86-2515859 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
WITHMERCY FOUNDATION - 83-1178054 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
WOODNEXT PHILANTHROPIES - 88-1330756 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
WOODWAY SUPPORTING FOUNDATION 3 - 82-3398078 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
WOODWAY SUPPORTING FOUNDATION 5 - 85-1090393 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
WOODWAY SUPPORTING FOUNDATION 6 - 85-1095295 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
WOODWAY SUPPORTING FOUNDATION 8 - 85-4192431 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
WOODWAY SUPPORTING FOUNDATION 9 - 86-2422055 515 POST OAK BLVD., STE. 1000 HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
WOODWAY SUPPORTING FOUNDATION 13 - 86-2532402, 515 POST OAK BLVD., STE. 1000, HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	X	
WOODWAY SUPPORTING FOUNDATION 14 - 83-4581994, 515 POST OAK BLVD., STE. 1000, HOUSTON, TX 77027	SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY FOUNDATION	TEXAS	501(C)(3)	LINE 12A, I	GREATER HOUSTON COMMUNITY FOUNDATION	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.

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) BARBARA BUSH HOUSTON LITERACY FOUNDATION	B	610,593.	FMV OF GRANT
(2) GREAT SOUTHWEST EQUESTRIAN FOUNDATION	B	85,943.	FMV OF GRANT
(3) WOODWAY SUPPORTING FOUNDATION 8	B	61,000.	FMV OF GRANT
(4) WOODNEXT PHILANTHROPIES	C	22,000,000.	FMV OF CONTRIBUTION
(5) WOODWAY SUPPORTING FOUNDATION 5	C	1,841,439.	FMV OF CONTRIBUTION
(6) ALMAAHH FUND	L	60,000.	FMV OF SERVICES PROVIDED

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) BARBARA BUSH HOUSTON LITERACY FOUNDATION	L	172,463.	FMV OF SERVICES PROVIDED
(8) CONNECTIVE	L	75,225.	FMV OF SERVICES PROVIDED
(9) THE HOUSTON FUND FOR SOCIAL JUSTICE AND ECONOMIC EQUITY	L	555,500.	FMV OF SERVICES PROVIDED
(10) WOODNEXT PHILANTHROPIES	L	362,875.	FMV OF SERVICES PROVIDED
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

CENTER FOR COMMUNITY INITIATIVES OF GREATER HOUSTON
COMMUNITY FOUNDATION

EIN: 76-0656975

515 POST OAK BLVD., STE. 1000

HOUSTON, TX 77027

PRIMARY ACTIVITY: SUPPORTING ORGANIZATION TO GREATER HOUSTON COMMUNITY
FOUNDATION

DIRECT CONTROLLING ENTITY: GREATER HOUSTON COMMUNITY FOUNDATION