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DLN: 93491319021111

OMB No 1545-0052

#### Department of the Treasury Internal Revenue Service

#### **Return of Private Foundation** or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

**Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements

2010

For	cale	endar year 2010, or tax ye	ear beginning 01-0	)1-2010 , and	d end	ding 12-31-	2010	
<b>G</b> C1	neck a	Il that apply	_	of a former public ch		Final rei	urn	
		undation	.am r madress eman	ge r Hume	- Cildi	A Employer id	entification numbe	er
LEI	SOMIL	Y FAMILY FOUNDATION				26-3931946		
Num	ber and	d street (or P O box number if mail is no	ot delivered to street address)	Room/suite		<b>B</b> Telephone nu	mber (see page 10 c	of the instructions)
	BOX 6					(214) 758-6124	<b>.</b>	
<u>C.t.</u>		and TID and				C If avametion	annication is nondin	a shock born b
		n, state, and ZIP code 75367				·	application is pending ganizations, check he	·
						D I. Foleigh of	gamzations, check ne	eie 🕨 j
_		ype of organization					rganizations meeting e and attach comput	
		n 4947(a)(1) nonexempt charitab	le trust   Other taxal JAccounting method			1	undation status was t	
		ket value of all assets at end from Part II, col. (c),	Other (specify)	Cash I Acci	ruai		n 507(b)(1)(A), chec	
line	16)		(Part I, column (d) must	- be on cash basıs.)			ation is in a 60-montl n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue a	nd Expenses (The	(a) Revenue and			, , , , , , , , , , , , , , , , , , , ,	(d) Disbursements
		total of amounts in columns (b), (c) necessarily equal the amounts in col		expenses per	<b>(b)</b> N	Net investment income	(c) Adjusted net income	for charitable purposes
		the instructions) )	amm (a) (see page 11 or	books				(cash basis only)
	1	Contributions, gifts, grants, etc , receiv	ed (attach schedule)	19,325,000				
	2	Check 🟲 🦵 if the foundation is <b>not</b> re	equired to attach Sch B					
	3	Interest on savings and tempor	ary cash investments					
	4	Dividends and interest from sec	903		903			
	5a	Gross rents	-					
	Ь	Net rental income or (loss)	-					
Φ3	6a	Net gain or (loss) from sale of a	ssets not on line 10					
Reveirue	Ь	Gross sales price for all assets on line 6						
	7	Capital gain net income (from P	· · · · · · · · · · · · · · · · · · ·					
	8	Net short-term capital gain .	<b>-</b>					
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	Ь	Less Cost of goods sold						
	C	Gross profit or (loss) (attach so						
	11	Other income (attach schedule)	` <b> </b>	19,325,903		903		
	12	Total. Add lines 1 through 11		19,323,903		903		
	13 14	Compensation of officers, direct Other employee salaries and wa	· · · · · · · · · · · · · · · · · · ·					
φ	15	Pension plans, employee benefi						
H.	16a	Legal fees (attach schedule).						
Expenses		Accounting fees (attach schedu						
		Other professional fees (attach	·					
λtiv	17							
Administrative	18	Taxes (attach schedule) (see page 14	-					
Ξ	19	Depreciation (attach schedule)	·					
틀	20	Occupancy						
4	21	Travel, conferences, and meetir	ngs					
and	22	Printing and publications						
	23	Other expenses (attach schedu	le)					
atı	24	Total operating and administrat	ive expenses.					
Operating		Add lines 13 through 23		0		0		0
0	25	Contributions, gifts, grants paid		1,638,081				1,638,081
	26	Total expenses and disbursements	s. Add lines 24 and 25	1,638,081		0		1,638,081
	27	Subtract line 26 from line 12						
	а	Excess of revenue over expense	es and disbursements	17,687,822				
	ь	Net investment income (If negative	tıve, enter -0-)			903		
	c	Adjusted net income (ıf negatıv	e, enter - 0 - )					

Pa	rt II	Balance Sheets should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Bool		(c) Fair Market Value
	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	59,442		17,033,282	17,033,282
	3	Accounts receivable 🟲				
		Less allowance for doubtful accounts -				
	4	Pledges receivable -				
		Less allowance for doubtful accounts -				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
	Ū	disqualified persons (attach schedule) (see page 15 of the				
		instructions)				
	7	Other notes and loans receivable (attach schedule)				
	•					
ا بر		Less allowance for doubtful accounts 🟲				
2	8	Inventories for sale or use				
άl	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis 🕨				
		Less accumulated depreciation (attach schedule) 🟲				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)	6,000,000	<b>多</b>	6,713,982	8,619,938
	14	Land, buildings, and equipment basis 🟲				
		Less accumulated depreciation (attach schedule)				
	15	Other assets (describe 🟲)				
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item I)	6,059,442		23,747,264	25,653,220
	17	Accounts payable and accrued expenses				
		Grants payable				
۸	19	Deferred revenue				1
⊉		Loans from officers, directors, trustees, and other disqualified persons				
_		Mortgages and other notes payable (attach schedule)				
5	22	Other liabilities (describe				1
		,				-
	23	Total liabilities (add lines 17 through 22)			C	
		Foundations that follow SFAS 117, check here 🕨 🦵				
		and complete lines 24 through 26 and lines 30 and 31.				
or Fund Balances	24	Unrestricted				
듥	25	Temporarily restricted				
<u> </u>	26	Permanently restricted				1
┋╽		Foundations that do not follow SFAS 117, check here 🕨 🔽				1
₽Į		and complete lines 27 through 31.				
<u> </u>	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				-
Assets	29	Retained earnings, accumulated income, endowment, or other funds	6,059,442		23,747,264	-
~	30	Total net assets or fund balances (see page 17 of the				1
到		instructions)	6,059,442		23,747,264	
-	31	Total liabilities and net assets/fund balances (see page 17 of				1
		the instructions)	6,059,442		23,747,264	
_						<u> </u>
Pa	rt II	Analysis of Changes in Net Assets or Fund Balances				
1		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must ag	ree		
		with end-of-year figure reported on prior year's return)			1	6,059,442
2		Enter amount from Part I, line 27a			2	17,687,822
3		Other increases not included in line 2 (itemize)			3	
4		Add lines 1, 2, and 3			4	23,747,264
5		Decreases not included in line 2 (itemize)			5	
6		Total net assets or fund balances at end of year (line 4 minus line 5)—P		ne 30 .   .	6	23,747,264

	be the kınd(s) of property sold (e g , re rehouse, or common stock, 200 shs M	ai estate,	<b>b)</b> How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	( <b>d)</b> Date sold (mo , day, yr )
1a					
-					
	(f) Depreciation allowed	d (a) Cost o	r other basis	(h) Gain	or (loss)
(e) Gross sales price	(or allowable)	1	nse of sale		) minus (g)
а					
b					
С					
d					
е					
Complete only for asset	ts showing gain in column (h) and owne	d by the foundation o	n 12/31/69	_ ` ` ` ` `	(h) gaın mınus
(i) F M V as of 12/31/6	(j) A djusted basis as of 12/31/69		ss of col (ı) (j), ıf any		less than -0-) <b>or</b> om col (h))
а					
b					
с					
d					
е					
2 Capital gain net in	come or (net capital loss)	If gain, also enter in If (loss), enter -0- ii	,	.   2	
3 Net short-term ca	۔ pıtal gaın or (loss) as defined ın sectior	ns 1222(5) and (6)	,	_	
_	ın Part I, line 8, column (c) (see pages		tructions)	1	
If (loss), enter -0-			····	}  <sub>3</sub>	
	n Under Section 4940(e) for R	adused Tay on I	let Tourestone	<u> </u>	
	s, leave this part blank the section 4942 tax on the distributa not qualify under section 4940(e) Do			erıod?	┌ Yes ┌ No
<b>1</b> Enter the appropriate a	mount in each column for each year, se	ee page 18 of the ins	tructions before	making any entries	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchanta	ble-use assets	(d) Distribution (col (b) divided	
2009	740,450		6,898,262	(cor (b) divided	0 107339
2008	,				
2007					
2006					
2005					
2 Total of line 1, col	umn (d)			2	0 10733
	on ratio for the 5-year base period—div rs the foundation has been in existence		2 by 5, or by	3	0 10733
4 Enter the net value	e of noncharitable-use assets for 2010	from Part X, line 5.		4	8,813,64
5 Multiply line 4 by l	lima 3			5	
	ine 3			<b>3</b>	946,04
<b>6</b> Enter 1% of net in		7b) <b></b>		6	,
	vestment income (1% of Part I, line 27	7b)		6	946,04
7 Add lines 5 and 6.	vestment income (1% of Part I, line 27			6 7	946,05
<ul><li>7 Add lines 5 and 6.</li><li>8 Enter qualifying dis</li></ul>	vestment income (1% of Part I, line 27			6 7 8	946,05

	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b)	. 4940	(e), or 4948—see nad	e 18 of th	e insti	uctio		age <b>4</b>
1a	Exempt operating foundations described in section 4940(d)(2), check here and enti-	•	· · · · · · · · · · · · · · · · · · ·	100111	ic ilisti	uctio	113)	
	Date of ruling or determination letter (attach copy of lette							
	instructions)		}					
b	Domestic foundations that meet the section 4940(e) requirements in Part	-	eck	1				9
	here Fand enter 1% of Part I, line 27b							
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4							
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only	otners e	nter -u-)	2				
3	Add lines 1 and 2	0.11		3				9
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only		•	4				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or les	s, ente	er-0	5				9
6	Credits/Payments	_ 1						
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a		1				
b	Exempt foreign organizations—tax withheld at source			-				
с	Tax paid with application for extension of time to file (Form 8868)	6c		-				
d _	Backup withholding erroneously withheld	6d		┨ _ ┃				_
7	Total credits and payments Add lines 6a through 6d			7				0
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if For			8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owe			9				9
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the am	ount o		10				
11	Enter the amount of line 10 to be Credited to 2011 estimated tax		Ref unded 🟲	11				
1a	t VII-A Statements Regarding Activities  During the tax year, did the foundation attempt to influence any national, st	ata or	local logiclation or d	ıd			Yes	No
Ia		-			-	1a	163	No
ь	Did it spend more than \$100 during the year (either directly or indirectly) f				• •	Id		140
	the instructions for definition)?			age 19 Oi		1b		No
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activiti			· · · ·	• •			110
	published or distributed by the foundation in connection with the activities.	es una	copies of any material	_				
с	Did the foundation file <b>Form 1120-POL</b> for this year?				.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) im				-			
	(1) On the foundation $\blacktriangleright$ \$ (2) On foundation manage							
e	Enter the reimbursement (if any) paid by the foundation during the year for			posed				
	on foundation managers 🕨 \$							
2	Has the foundation engaged in any activities that have not previously been	report	ed to the IRS? .			2		No
	If "Yes," attach a detailed description of the activities.							
3	Has the foundation made any changes, not previously reported to the IRS,	ın ıts g	overning instrument,	articles				
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a c	onform	ed copy of the change.	s <b>69</b>		3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or mor	e durır	ng the year?		. [	4a		No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?				. [	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction	during	the year?			5		No
	If "Yes," attach the statement required by General Instruction T. 🕏							
6	Are the requirements of section 508(e) (relating to sections 4941 through	4945)	satisfied either					
	By language in the governing instrument, or							
	By state legislation that effectively amends the governing instrument so	that r	no mandatory directio	ns				
	that conflict with the state law remain in the governing instrument? $ . $					6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	nplete Pa	art II, col (c), and Part $X$	/		7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered	d (see	page 19 of the					
	ınstructions) ► <u>TX</u>				_			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form							
	General (or designate) of each state as required by General Instruction G?		•			8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the		-					
	or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010	•		KIV on		_		
4.0	page 27)? If "Yes," complete Part XIV				. ;	9	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No
10	Dia any persons become substantial continuators during the tax year II Tes, attach a sche	Julie 1150	ing uich hannes and addi-	دىدى		10	Yes	I

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►TERRI LACY Telephone no ►(713)	) 220-	4482	
	Located at ▶600 TRAVIS SUITE 4200 HOUSTON TX ZIP+4 ▶7700230			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here			<u> </u>
	and enter the amount of tax-exempt interest received or accrued during the year	•		- ,
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over			
16	a bank, securities, or other financial account in a foreign country?	16		
		10		
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a dısqualıfıed person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) A gree to pay money or property to a government official? (Exception. Check "No"			
	ıf the foundatıon agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days ) <b>Yes</b> 🔽 <b>No</b>			
b	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2010?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2010?			
	If "Yes," list the years > 20, 20, 20			
Ь	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	۱		
	to <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions)	2Ь		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
_	▶ 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
L	enterprise at any time during the year?			
O	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, <b>(2)</b> the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or <b>(3)</b>			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	if the foundation had excess business holdings in 2010.).	3ь		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
4a b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			110
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4ь		No

	rt VIII P. Statements Bos	arding Activities fo	- \A/L	ich Form 4720	May Po Poquired (se	ntinu		rage <b>U</b>
5a	Tt VII-B Statements Reg.  During the year did the foundation	_		IICII FOI III 4720	May be kequiled (CC	ıııııu	<del>eu)</del>	
Ja	(1) Carry on propaganda, or other			islation (sostion 40	4.5/a\\\2	:	_	
						) 140	<b>'</b>	
	(2) Influence the outcome of any on, directly or indirectly, any					N	_	
						:		
	(3) Provide a grant to an individ			• •	•	)   140	'	
	(4) Provide a grant to an organiz in section 509(a)(1), (2), or					. — N.	_	
					structions)   Tes	5   140	'	
	(5) Provide for any purpose other	= -	-		⊏ v			
	educational purposes, or for						³	
D	If any answer is "Yes" to 5a(1)-						,   <u>-</u> .	
	Regulations section 53 4945 or						<sup>?</sup>   5b	
	Organizations relying on a curre					-		
С	If the answer is "Yes" to questio	,		•		_		
	tax because it maintained exper				Ye:	i No	٥	
	If "Yes," attach the statement req	uired by Regulations secti	ion 53.	4945-5(d).				
6a	Did the foundation, during the ye	· · · · · · · · · · · · · · · · · · ·	•					
	premiums on a personal benefit						ם	
Ь	Did the foundation, during the ye	ear, pay premiums, direct	tly or ı	ndirectly, on a perso	onal benefit contract?		6Ь	No
	If "Yes" to 6b, file Form 8870.							
7a	At any time during the tax year,	was the foundation a par	ty to a	a prohibited tax shel	ter transaction? <b>TYe</b> s	; V No	ه	
ь	If yes, did the foundation receive	e any proceeds or have a	ny ne	t income attributable	e to the transaction?		7b	
Da		ut Officers, Directo	rs, Tı	rustees, Founda	ition Managers, High	ly Pa	id Emp	oloyees,
	and Contractors							
_1	List all officers, directors, trustee					tions).		
	(a) Name and address	(b) Title, and average hours per week	-	c) Compensation  If not paid, enter	(d) Contributions to employee benefit plans	(е	) Expens	se account,
	(a) Name and address	devoted to position	'	-0-)	and deferred compensati	l l	other all	owances
LAUR	ENCE H LEBOWITZ	DIRECTOR,		0		0		0
PO I	BOX 670504	PRESIDENT,						
	LAS,TX 75367	TREASURER 0 0						
NAON	1I D ABERLY							
		DIRECTOR, VICE PRES, SECRETARY		0		0		0
	BOX 670504 LAS,TX 75367	0 0						
	ILEEN J WU	DIRECTOR		0		0		0
	7 MAIN STREET SUITE 3700	0 0		O				· ·
	LAS,TX 75201							
	Compensation of five highest-pai	id emplovees (ot her t hai	n thos	e included on line 1–	-see page 23 of the instru	ctions)		
	If none, enter "NONE."	. , ,						
		(b) Title, and ave	rane		(d) Contributions t			
(a)	Name and address of each emplo	hours per wee		(c) Compensation	employee benefit			se account,
	paid more than \$50,000	devoted to posi			plans and deferred compensation		other all	lowances
					Compensation			
						$\dashv$		
Tota	nl number of other employees paid			1	<b>.</b>			
iuta	ar namber of other employees paid	Over \$50,000				1		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)						
3 Five highest-paid independent contractors for professional services	(see page 23 of the instructions). If none, o	enter "NONE".				
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation				
otal number of others receiving over \$50,000 for professional services.  Part IX-A Summary of Direct Charitable Activities						
ist the foundation's four largest direct charitable activities during the tax year. Include re rganizations and other beneficiaries served, conferences convened, research papers prod		Expenses				
1		-				
2						
3						
4		-				
		- -				
Part IX-B Summary of Program-Related Investments						
Describe the two largest program-related investments made by the foundation during  1	the tax year on lines 1 and 2	A mount				
		<u>-</u> -				
2						
All other program-related investments See page 24 of the instruction 3	s					
		<u> </u>				
ntal Add lines 1 through 3	<b>.</b>					

Ра	see page 24 of the instructions.)	reign	roundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	A verage monthly fair market value of securities	1a	3,006,640
b	A verage of monthly cash balances	1b	5,941,221
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	8,947,861
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	8,947,861
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25		
	of the instructions)	4	134,218
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,813,643
6	Minimum investment return. Enter 5% of line 5	6	440,682
Par	<b>Distributable Amount</b> (see page 25 of the instructions) (Section 4942(j)(3) and (j)(		
	foundations and certain foreign organizations check here 🕨 🚺 and do not complete t	his pa	
1	Minimum investment return from Part X, line 6	1	440,682
2a	Tax on investment income for 2010 from Part VI, line 5		
b	Income tax for 2010 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	9
3	Distributable amount before adjustments Subtract line 2c from line 1	3	440,673
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	440,673
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	440,673
Par	Qualifying Distributions (see page 25 of the instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	1,638,081
ь	Program-related investments—total from Part IX-B	1b	0
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	0
ь	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,638,081
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	9
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,638,072
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the section 4940(e) reduction of tax in those years		· · ·

Fori	m 990-PF (2010)				Page <b>9</b>
Р	art XIII Undistributed Income (see page 2	26 of the instruct	ons)		
		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				440,673
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only				
ь	Total for prior years 2008, 2007, 2006				
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
b	From 2006				
c	From 2007				
d	From 2008				
е	From 2009				
f	Total of lines 3a through e	395,537			
4	Qualifying distributions for 2010 from Part				
	XII, line 4 🕨 \$1,638,081				
а	Applied to 2009, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see page 26 of the instructions)				<u> </u>
С	Treated as distributions out of corpus (Election				
	required—see page 26 of the instructions)				440,673
	Applied to 2010 distributable amount	1,197,408			440,073
	Remaining amount distributed out of corpus	1,177,400			
5	Excess distributions carryover applied to 2010				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,592,945			
ь	Prior years' undistributed income Subtract				
	line 4b from line 2b				
c	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				<del> </del>
_	amount—see page 27 of the instructions				
e	Undistributed income for 2009 Subtract line				
	4a from line 2a Taxable amount—see page 27				
_	of the instructions				<del> </del>
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must				
	be distributed in 2011				0
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see page 27				
_	of the instructions)				<del> </del>
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9	Excess distributions carryover to 2011.				1
_	Subtract lines 7 and 8 from line 6a	1,592,945			
10	Analysis of line 9				
	Excess from 2006				
b	Excess from 2007				
c					
d	Excess from 2009 395,537				
е	Excess from 2010 1,197,408				

b The form in which applications should be submitted and information and materials they should include

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

c Any submission deadlines

factors

Form **990-PF** (2010)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of A mount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Additional Data Table .**►** 3a 1,638,081 **b** Approved for future payment

	-PF (2010) <b>I-A</b> Analysis of Income-Produc	ina Activitie	<u> </u>			Page <b>1</b> 2
	ss amounts unless otherwise indicated		Isiness income	Excluded by section	ı 512, 513, or 514	(e)
	m service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exemp function income (See page 28 of the instructions
a	s and contracts from government agencies ership dues and assessments			14	903	the instructions )
de 12 Subto 13 Total. (See Part XV	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions on page 2  I-B Relationship of Activities to  Explain below how each activity for wh the accomplishment of the organizatio	28 to verify calc the Accom ich income is re	ulations) <b>plishment of I</b> ported in column (	Exempt Purpos  (e) of Part XVI-A co	<b>es</b> ontributed importa	903
1	page 28 of the instructions )  NOT APPLICABLE			, , , , , , , , , , , , , , , , , , , ,		

Form 99			Regarding	Transfers To and Tr	ansa	ctions and Relation	shins With		Pa	ge <b>13</b>
				Organizations	<u> </u>	tions and Relation	iompo with			
1 Did th	ne organız	ation directly or indire	ctly engage in an	y of the following with any othe	er organız	ration described in section			Yes	No
501(c	) of the C	Code (other than section	on 501(c)(3) orga	anizations) or in section 527, rel	ating to p	oolitical organizations?				
<b>a</b> Tran	sfers fro	om the reporting fo	oundation to a	noncharitable exempt org	anızatıd	on of				
(1)	Cash.							1a(1)		No
(2)	O ther a	ssets						1a(2)		No
<b>b</b> Othe	r trans	actions								
(1)	Sales o	fassets to a nonc	harıtable exen	npt organization				1b(1)		No
(2)	Purchas	ses of assets from	a noncharitab	le exempt organization.				1b(2)		No
(3)	Rental	of facilities, equipr	nent, or other	assets				1b(3)		No
(4)	Reımbu	rsement arrangem	ients					1b(4)		No
(5)	Loans o	r Ioan guarantees						1b(5)		No
<b>(6)</b> P	erforma	ance of services o	r membershıp	or fundraising solicitation	s			1b(6)		No
<b>c</b> Shar	ing of fa	cilities, equipmen	t, mailing lists	, other assets, or paid em	ployees	5		<b>1</b> c		No
of the	e goods	, other assets, or	services giver	omplete the following schents of the reporting foundating the valumn (d) the valumn (d) the valume for the value for the	on Ifth	ne foundation received le	ess than fair marke	et value		
(a) Line N	VO (	( <b>b</b> ) Amount involved	(c) Name of	noncharıtable exempt organıza	tion	(d) Description of transfers	, transactions, and sha	ring arra	ngemer	nts
-										
	_									
desc	rıbed ın es," con		f the Code (oth g schedule	ted with, or related to, one ner than section 501(c)(3	)) or in :	section 527?		.厂Y€ onship	s F	No No
	the bes	st of my knowledge	e and belief, it	at I have examined this rous true, correct, and compiner has any knowledge						
	Sig	nature of officer o	r trustee			Date	Title			
Sign Here	8	Preparer's Signature				Date	Check if self- employed ▶	PTIN		
	Paid Preparer's Use Only	Firm's name	<b>F</b>	PricewaterhouseCoope	rs LLP	•	Firm's EIN ►			
	ا الايا الايا			2001 Ross Avenue Su	ite 180	0	_			
	<b>-</b>	Fırm's address	<u> </u>	Dallas, TX 75201299	7		Phone no (214	) 999-	1400	

Schedule B Form 990, 990-EZ,	Schedule of Contributors		OMB No 1545-0047
or 990-PF)	► Attach to Form 990, 990-EZ, or 990-PF.		2010
Department of the Treasury Internal Revenue Service		<del></del>	
Name of organization EBOWITZ FAMILY FOUNDATIO	N .		entification number
Organization type (chec	ck one)	I 26-393194	0
- Filers of:	Section:		
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization		
01111990 01 990-12	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private four	ndation	
	<u> </u>	Idation	
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on	
	501(c)(3) taxable private foundation		
special Rules	y one contributor Complete Parts I and II		
under sections 50	(c)(3) organization filing Form 990 or 990-EZ, that met the 33 <sup>1</sup> /3% support test 19(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the 2000 or <b>(2)</b> 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-	the year, a contribut	
during the year, a	(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from ggregate contributions of more than \$1,000 for use <i>exclusively</i> for religious, or educational purposes, or the prevention of cruelty to children or animals (	charitable,	
during the year, c not aggregate to r the year for an ex applies to this org	(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from ontributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but the more than \$1,000. If this box is checked, enter here the total contributions that acclusively religious, charitable, etc., purpose. Do not complete any of the parts anization because it received nonexclusively religious, charitable, etc., contributions.	hese contributions d t were received dur s unless the <b>Gener</b> butions of \$5,000 or	id ing <b>al Rule</b>
990-EZ, or 990-PF), but it	n that is not covered by the General Rule and/or the Special Rules does not fill <b>must</b> answer "No" on Part IV, line 2 of its Form 990, or check the box on lin of its Form 990-PF, to certify that it does not meet the filing requirements of S	H of its	

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491319021111

Name of organization LEBOWITZ FAMILY FOUNDATION Employer identification number

26-3931946

Part I	Contributors (see Instructions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
_1_	LAURENCE H LEBOWITZ NAOMI D ABE PO BOX 670504  DALLAS, TX 75367	\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		- \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
_		- \$	Person Payroll Noncash Complete Part II if there is a noncash contribution )		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
_		- - -	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		- \$	Person F Payroll F Noncash F (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
_		- \$	Person		

Name of organization
LEBOWITZ FAMILY FOUNDATION

Employer identification number
26-3931946

Part II Noncash Property (see Instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization LEBOWITZ FAMILY FOUNDATION **Employer identification number** 

26-3931946

	ontributions of <b>\$1,000 or less</b> for the year	(Enter this information once See inst	tructions) 🟲 💲
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
  	Transferee's name, address, and 2	(e) Transfer of gift ZIP + 4 Relatio	onship of transferor to transferee
a) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_	Transferee's name, address, and Z	(e) Transfer of gift ZIP + 4 Relatio	onship of transferor to transferee
n) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_	Transferee's name, address, and 2	(e) Transfer of gift ZIP + 4 Relatio	onship of transferor to transferee
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- [=		(e) Transfer of gift	

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations

# Software ID: Software Version:

**EIN:** 26-3931946

Name: LEBOWITZ FAMILY FOUNDATION

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ADVISORY BOARD BOOKER T WASHINGTON HS PO BOX 192648 DALLAS,TX 75219	NONE	PUBLIC CHARITY	GENERAL FUND	1,800
ALZHEIMER'S ASSOCIATION 3420 EXECUTIVE CENTER DRIVE SUITE LIVINGSTON BUILDING AUSTIN,TX 78731	NONE	PUBLIC CHARITY	GENERAL FUND	100
AMERICAN DIABETES ASSOCIATION 1701 NORTH BEAUREGARD STREET ALEXANDRIA, VA 22311	NONE	PUBLIC CHARITY	GENERAL FUND	150
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS,TX 75231	NONE	PUBLIC CHARITY	GENERAL FUND	500
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK,NY 10022	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
AMHERST COLLEGE PO BOX 5000 AMHERST,MA 01002	NONE	PUBLIC CHARITY	GENERAL FUND	3,642
ARTISTS SPACE 38 GREENE STREET 3rd Floor NEW YORK,NY 10013	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
ARTREACH-DALLAS INC 2800 N HENDERSON AVE SUITE 102 DALLAS,TX 75206	NONE	PUBLIC CHARITY	GENERAL FUND	500
AT&T PERFORMING ARTS CENTER 2403 FLORA STREET DALLAS,TX 75201	NONE	PUBLIC CHARITY	GENERAL FUND	2,500
AUSTIN STREET CENTRE PO BOX 710729 DALLAS,TX 753710729	NONE	PUBLIC CHARITY	GENERAL FUND	500
BAYLOR HEALTH CARE SYSTEM FOUNDATION 3500 GASTON AVENUE DALLAS,TX 75246	NONE	PULIC CHARITY	GENERAL FUND	500
BEST BUDDIES TEXAS 2904 FLOYD STREET DALLAS,TX 75204	NONE	PUBLIC CHARITY	GENERAL FUND	110
CANCER SUPPORT COMMUNITY 252 WEST 37TH ST NEW YORK,NY 10018	NONE	PUBLIC CHARITY	GILDA'S CLUB	500
CENTER FOR NONPROFIT MANAGEMENT 2902 FLOYD STREET DALLAS,TX 75204	NONE	PUBLIC CHARITY	GENERAL FUND	500
CENTER FOR PUBLIC POLICY PRIORITIES 900 LYDIA STREET AUSTIN,TX 78702	NONE	PUBLIC CHARITY	GENERAL FUND	5,000
Total				1,638,081

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CHAI FOUNDATION INC 509 FIFTH AVENUE NEW YORK,NY 10017	NONE	PUBLIC CHARITY	GENERAL FUND	600
CHIAPAS CHILDRENS PROJECT 5814 ELDERGARDENS STREET SAN DIEGO,CA 92120	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
CHIAPAS INTERNATIONAL PO BOX 9053 DALLAS,TX 75209	NONE	PUBLIC CHARITY	GENERAL FUND	1,500
CHILD ABUSE PREVENTION CENTER INC 4210 JUNIUS STREET DALLAS,TX 752461429	NONE	PUBLIC CHARITY	GENERAL FUND	1,500
CHILD AND FAMILY GUIDANCE CENTER 9650 ZELZAH AVE NORTHRIDGE,CA 91325	NONE	PUBLIC CHARITY	GENERAL FUND	500
CHILDREN'S MEDICAL CENTER OF DALLAS 1935 MEDICAL DISTRICT DRIVE DALLAS,TX 75235	NONE	PUBLIC CHARITY	GENERAL FUND	100
CHINATI FOUNDATION PO BOX 1135 MARFA,TX 79843	NONE	PUBLIC CHARITY	GENERAL FUND	500
COMPASSION & CHOICES PO BOX 101810 DENVER,CO 80250	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
CRYSTAL CHARITY BALL 30 HIGHLAND PARK VLG STE 206 DALLAS,TX 75205	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
CULTURAL LANDSCAPE FOUNDATION 1909 QUE STREET NW SECOND FLOOR WASHINGTON, DC 20009	NONE	PUBLIC CHARITY	GENERAL FUND	1,500
DALLAS ARCHITECTURE FORUM PO BOX 596119 DALLAS,TX 75359	NONE	PUBLIC CHARITY	GENERAL FUND	622
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND INC 2101 ROSS AVENUE DALLAS,TX 75201	NONE	PUBLIC CHARITY	GENERAL FUND	510
DALLAS CHILDREN'S ADVOCACY CENTER 3611 SWISS AVENUE DALLAS,TX 75204	NONE	PUBLIC CHARITY	GENERAL FUND	3,500
DALLAS CHILDREN'S THEATRE 5938 SKILLMAN ST DALLAS,TX 75231	NONE	PUBLIC CHARITY	GENERAL FUND	1,850
DALLAS CONTEMPORARY 2801 SWISS AVE DALLAS,TX 75204	NONE	PUBLIC CHARITY	GENERAL FUND	3,161
Total				1,638,081

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year	or substantial contributor			
DALLAS FOUNDATION 900 JACKSON STREET DALLAS,TX 75202	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
DALLAS FOUNDATION 900 JACKSON STREET DALLAS,TX 75202	NONE	PUBLIC CHARITY	TOREY'S DISTRACTION FUND	1,000
DALLAS FURNITURE BANK PO BOX 815788 DALLAS,TX 75381	NONE	PUBLIC CHARITY	GENERAL FUND	1,250
DALLAS HISTORICAL SOCIETY PO BOX 150038 DALLAS,TX 75315	NONE	PUBLIC CHARITY	GENERAL FUND	2,500
DALLAS HOLOCAUST MUSEUM 211 N RECORD ST STE 100 DALLAS,TX 75202	NONE	PUBLIC CHARITY	GENERAL FUND	5,000
DALLAS INSTITUTE OF HUMANITIES & CULTURE 2719 ROUTH STREET DALLAS,TX 75201	NONE	PUBLIC CHARITY	GENERAL FUND	850
DALLAS SYMPHONY ORCHESTRA 1715 PARK STREET GREENVILLE,TX 75401	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
DALLAS THEATER CENTER 2400 FLORA STREET DALLAS,TX 75201	NONE	PUBLIC CHARITY	GENERAL FUND	1,500
DALLAS WOMEN'S FOUNDATION 4300 MACARTHUR DALLAS,TX 75209	NONE	PUBLIC CHARITY	GENERAL FUND	10,600
DALLAS ZOOLOGICAL SOCIETY 650 S R L THORNTON FWY DALLAS,TX 75203	NONE	PUBLIC CHARITY	GENERAL FUND	11,500
DANA-FARBER CANCER INSTITUTE 44 BINNEY ST STE BP 600 BOSTON,MA 02115	NONE	PUBLIC CHARITY	GENERAL FUND	100
DIA CENTER FOR THE ARTS INC 535 W 22ND STREET FLOOR 4 NEW YORK,NY 10011	NONE	PUBLIC CHARITY	GENERAL FUND	500
DMA 1717 N HARWOOD ST DALLAS,TX 75201	NONE	PUBLIC CHARITY	GENERAL FUND	117,029
DOWNWINDERS AT RISK PO BOX 763844 DALLAS,TX 75376	NONE	PUBLIC CHARITY	GENERAL FUND	500
EAST DALLAS COMMUNITY SCHOOLS 924 WAYNE STREET DALLAS,TX 75223	NONE	PUBLIC CHARITY	GENERAL FUND	250
Total				1,638,081

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	тестрієні		
a Paid during the year				
EDITH BAKER ART SCHOLARSHIP 923 SALMON DRIVE DALLAS,TX 75208	NONE	PUBLIC CHARITY	GENERAL FUND	500
EDUCATIONAL FIRST STEPS 2800 SWISS AVENUE DALLAS,TX 75204	NONE	PUBLIC CHARITY	GENERAL FUND	650
EDUCATIONAL OPPORTUNITIES INC 8350 N CENTRAL EXPY STE 725 DALLAS,TX 75206	NONE	PUBLIC CHARITY	GENERAL FUND	600
ELISA PROJECT 3102 OAK LAWN AVENUE SUITE 520 DALLAS,TX 75219	NONE	PUBLIC CHARITY	GENERAL FUND	2,650
EMERGENCY ARTISTS' SUPPORT LEAGUE PO BOX 7895 DALLAS,TX 75209	NONE	PUBLIC CHARITY	GENERAL FUND	500
FAMILY GATEWAY INC 2910 SWISS AVENUE DALLAS,TX 75204	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
FAMILY PLACE INC PO BOX 7999 DALLAS,TX 75209	NONE	PUBLIC CHARITY	GENERAL FUND	1,500
FRIENDS OF FAIR PARK INC 1121 1ST AVENUE DALLAS,TX 75210	NONE	PUBLIC CHARITY	GENERAL FUND	1,600
FRIENDS OF KATY TRAIL INC 3523 MICKINNEY AVENUE PMB 441 DALLAS,TX 75204	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
FRIENDS OF NORTH TEXAS LACROSSE INC 4730 MELISSA LANE DALLAS,TX 75229	NONE	PUBLIC CHARITY	GENERAL FUND	5,000
FRIENDS OF WRR PO BOX 570495 DALLAS,TX 75357	NONE	PUBLIC CHARITY	GENERAL FUND	101
GIRLS INCORPORATED OF METROPOLITAN DALLAS 2040 EMPIRE CENTRAL DALLAS,TX 75235	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
GRANT HALLIBURTON FOUNDATION INC 601 HOMEWOOD DRIVE PLANO,TX 75025	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON,TX 75001	NONE	PUBLIC CHARITY	GENERAL FUND	200,000
GROUNDSPRINGORG PO BOX 29256 SAN FRANCISCO,CA 94129	NONE	PUBLIC CHARITY	GENERAL FUND	200
Total				1,638,081

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
HARVARD COLLEGE FUND 52 S BROAD STREET NORWICH, NY 13815	NONE	PUBLIC CHARITY	GENERAL FUND	100
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE,MA 02138	NONE	PUBLIC CHARITY	HARVARD SCHOOL OF ENGINEERING AND APPLIED SCIENCES	600,000
HEROES FOR CHILDREN 1701 N COLLINS RICHARDSON,TX 75080	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
HOLOCAUST MUSEUM 5401 CAROLINE STREET HOUSTON,TX 77004	NONE	PUBLIC CHARITY	GENERAL FUND	500
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	GENERAL FUND	10,000
HUMAN RIGHTS INITIATIVE OF NORTH TEXAS INC 2801 SWISS AVE DALLAS,TX 75204	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
HUMANE SOCIETY PO BOX 41 UNION CENTER,SD 57787	NONE	PUBLIC CHARITY	GENERAL FUND	200
INTERNATIONAL RESCUE COMMITTEE INC 122 E 42ND STREET NEW YORK, NY 10168	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
JANES DUE PROCESS INC PO BOX 685137 AUSTIN,TX 78768	NONE	PUBLIC CHARITY	GENERAL FUND	1,250
JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS 12345 INWOOD ROAD DALLAS,TX 75244	NONE	PUBLIC CHARITY	PAUL KAELSON TATUM SCHOLARSHIP FUND	100
JEWISH FAMILY & CHILDRENS SERVICES 2150 POST STREET SAN FRANCISCO, CA 94115		PUBLIC CHARITY	GENERAL FUND	1,000
KIPP TRUTH ACADEMY 3200 SOUTH LANCASTER ROAD DALLAS,TX 75216	NONE	PUBLIC CHARITY	GENERAL FUND	5,000
LA REUNION TX 4848 LEMMON AVENUE PMB 100- 117 DALLAS,TX 75219	NONE	PUBLIC CHARITY	GENERAL FUND	1,200
LEAL-HINOJOSA SCHOLARSHIP FUND INC PO BOX 20144 NEW YORK, NY 10017	NONE	PUBLIC CHARITY	GENERAL FUND	100
LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVENUE WHITE PLAINS,NY 10605	NONE	PUBLIC CHARITY	GENERAL FUND	500
Total				1,638,081

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
LONE STAR RIDE PO BOX 190537 DALLAS,TX 75219	NONE	PUBLIC CHARITY	GENERAL FUND	100
MASSACHUSETTS AUDUBON SOCIETY INC 208 SOUTH GREAT ROAD LINCOLN, MA 01773	NONE	PUBLIC CHARITY	GENERAL FUND	70
MENTAL HEALTH AMERICA 2000 N BEAUREGARD STREET 6TH FLOOR ALEXANDRIA,VA 22311	NONE	PUBLIC CHARITY	GENERAL FUND	500
METRO DALLAS HOMELESS ALLIANCE 1818 CORSICANA ST DALLAS,TX 75201	NONE	PUBLIC CHARITY	GENERAL FUND	11,100
MOSAIC FAMILY SERVICES INC 4144 N CENTRAL EXPRESSWAY SUITE 53 DALLAS,TX 75204	NONE	PUBLIC CHARITY	GENERAL FUND	3,500
MUSEUM OF NATURE AND SCIENCE PO BOX 151469 DALLAS,TX 75315	NONE	PUBLIC CHARITY	GENERAL FUND	202,500
NANTUCKET ATHENEUM 1 INDIA STREET NANTUCKET,MA 02554	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
NANTUCKET COMMUNITY SAILING INC 4 WINTER STREET NANTUCKET, MA 02554	NONE	PUBLIC CHARITY	GENERAL FUND	1,600
NANTUCKET CONSERVATION FOUNDATION INC PO BOX 13 NANTUCKET, MA 02554	NONE	PUBLIC CHARITY	GENERAL FUND	100
NANTUCKET COTTAGE HOSPITAL FOUNDATION PO BOX 1802 PROVIDENCE, RI 02901	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
NANTUCKET MARIA MITCHELL ASSOCIATION 4 VESTAL STREET NANTUCKET, MA 02554	NONE	PUBLIC CHARITY	GENERAL FUND	500
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS,TX 75201	NONE	PUBLIC CHARITY	GENERAL FUND	3,738
NATION INSTITUTE 116 EAST 16TH STREET NEW YORK,NY 10003	NONE	PUBLIC CHARITY	GENERAL FUND	500
NATIONAL AUDUBON SOCIETY INC 225 VARICK STREET 7TH FLOOR NEW YORK,NY 10014	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
NATIONAL COUNCIL OF JEWISH WOMEN GREATER DALLAS 6025 ROYAL LANE STE 219-9 DALLAS,TX 75230	NONE	PUBLIC CHARITY	GENERAL FUND	750
Total				1,638,081

Name and address (home or business)  a Paid during the year  NATIONAL WOMENS HISTORY MUSEUM 205 C WHITING STREET STE 254 ALEXANDRIA, VA 22304  NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS, TX 75236  NORTH TEXAS PUBLIC BROADCASTING INC 3000 HARRY HINES BLVD DALLAS, TX 75207  PARKLAND FOUNDATION 2777 N STEMMONS FWY DALLAS, TX 75207  PARKLAND FOUNDATION 2777 N STEMMONS FWY DALLAS, TX 75207  PLANNED PARENTHOOD FEDERATION OF AMERICA INC 434 WEST 33RD STREET NEWYORK, NY 10001  PLANNED PARENTHOOD OF NORTH TEXAS INC 424 GREENVILLE AVENUE DALLAS, TX 75207  ROSEBRAND AS TREET NEWYORK, NY 10001  PRESSERVATION DALLAS 2922 SWISS AVENUE DALLAS, TX 75207  ROSEBRAND AS ALLAS 2922 SWISS AVENUE DALLAS, TX 75207  ROSEBRAND AS ALLAS 2922 SWISS AVENUE DALLAS, TX 75207  ROSEBRAND AS ALLAS 2922 SWISS AVENUE DALLAS, TX 75203  SALVATION ARMY PO BOX 1428  SENIOR SOURCE SHELTER MINISTRIES OF DALLAS 2923 HICKORY STREET SESSE TEMPLE STEELES OF DALLAS 2923 HICKORY STREET SESSE TEMPLE STEELES TE 1660 LOS ANGELES, CA 90012  SHELTER MINISTRIES OF DALLAS 2929 HICKORY STREET CHARITY  SHELIC CHARITY  GENERAL FUND CHARITY  GENERAL FUND CHARITY  SENIOR SOURCE CHARITY  SENIOR SOURCE CHARITY  SHELIC CHARITY  GENERAL FUND CHARITY  SENIOR SOURCE CHARITY  SENIOR SOURCE CHARITY  SHELIC CHARITY  SHELIC CHARITY  SENIOR SOURCE CHARITY  SHELIC CHARITY  SHELIC CHARITY  SENIOR SOURCE CHARITY  SHELIC CHARITY  SHELIC CHARITY  SOURCE CHARIT		
a Paid during the year  NATIONAL WOMENS HISTORY MUSEUM 205 C WHITTING STREET STE 254 ALEXANDRIA, VA 22304  NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS, TX 75236  NORTH TEXAS PUBLIC BROADCASTING INC 3000 HARRY HINES BLVD DALLAS, TX 75201  PARKLAND FOUNDATION 2777 N STEMMONS FWY DALLAS, TX 75207  PEACEMAKERS INC 9910 CEDAR SPRINGS ROAD DALLAS, TX 75207  PLANNED PARENTHOOD FEDERATION OF A MERICA INC 434 WEST 33RD STREET REWYORK, NY 10001  PLANNED PARENTHOOD OF NORTH TEXAS INC 424 GREENVILLE AVENUE DALLAS, TX 75207  ROSEBRAL FUND CHARITY  NONE  PUBLIC CHARITY  CHARITY  SENERAL FUND CHARITY  CHARITY  CHARITY  CHARITY  CHARITY  CHARITY  SENERAL FUND CHARITY  CHARITY  CHARITY  CHARITY  CHARITY  CHARITY  CHARITY  SENERAL FUND  CHARITY  SENERAL FUND  CHARITY  CHARITY  CHARITY  CHARITY  CHARITY  SENERAL FUND  CHARITY  CHARITY  CHARITY  CHARITY  SENERAL FUND  CHARITY  CHARITY  CHARITY  SENERAL FUND  CHARITY  SENERAL FUND  CHARITY  CHARITY  SENERAL FUND  CHARITY  SENERAL FUND  CHARITY  CHARITY  SENERAL FUND  CHARITY  CHARITY  SENERAL FUND  CHARITY  SENERAL FUND  CHARITY  CHARITY  SENERAL FUND  CHARITY  SENERAL FUND  CHARITY  CHARITY  SENERAL FUND  CHARITY  CHARITY  CHARITY  SENERAL FUND  CHARITY  CHARITY  SENERAL FUND  CHARITY  CH	Recipient	A mount
NATIONAL WOMENS HISTORY MUSEUM 205 C WHITING STREET STE 254 ALEXANDRIA, VA 22304  NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS, TX 75236  NORTH TEXAS PUBLIC BROADCASTING INC 3000 HARRY HINES BLVD DALLAS, TX 75201  PARKLAND FOUNDATION 2777 N STEMMONS FWY DALLAS, TX 75207  PEACEMAKERS INC 5910 CEDAR SPRINGS ROAD DALLAS, TX 75207  PEACEMAKERS INC 5910 CEDAR SPRINGS ROAD DALLAS, TX 75201  PLANNED PARENTHOOD FEDERATION OF AMERICA INC 434 WEST 33RD STREET NEW YORK, NY 10001  PRESERVATION DALLAS PRESERVATION DALLAS 107 CHARITY  PRESERVATION DALLAS PRESERVATION DALLAS 292 SWISS AVENUE DALLAS, TX 75204  ROXBURY LATIN SCHOOL INC 101 SAINT THERESA A VE WEST ROXBURY, MA 02132  SENIOR SOURCE 255 ETEMPLE STREET STE 1660 LOS ANGELES, CA 90012  SHELTER MINISTRIES OF DALLAS SUNC GENERAL FUND CHARITY CHAR	ame and address (home or business)	
MUSEUM 205 C WHITING STREET STE 254 ALEXANDRIA, VA 22304  NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS, TX 75236  NORTH TEXAS PUBLIC BROADCASTING INC 3000 HARRY HINES BLVD DALLAS, TX 75201  PARKLAND FOUNDATION 2777 N STEMMONS FWY DALLAS, TX 75201  PARKLAND FOUNDATION 2777 N STEMMONS FWY DALLAS, TX 75207  PEACEMAKERS INC 5910 CEDAR SPRINGS ROAD DALLAS, TX 75207  PLANNED PARENTHOOD FEDERATION OF AMERICA INC 434 WEST 33RD STREET NEW YORK, NY 10001  PLANNED PARENTHOOD OF NORTH TEXAS INC 7424 GREENVILLE AVENUE DALLAS, TX 75235  PRESERVATION DALLAS 2922 SWISS AVENUE DALLAS, TX 75204  ROXBURY LATIN SCHOOL INC 101 SAINT THERESA WAS AVENUE WEST ROXBURY, MA 02132  SALVATION ARMY PO BOX 1428 ALEXANDRIA, VA 22313  SENIOR SOURCE SHELTER MINISTRIES OF DALLAS 2929 HUBLIC CHARITY  GENERAL FUND 116 GENERAL FUND 117 GENERAL FUND 117 GENERAL FUND 118 GENERAL FUND CHARITY CHARIT	Paid during the year	
4500 S COCKRELL HILL ROAD DALLAS, TX 75236  NORTH TEXAS PUBLIC BROADCASTING INC 3000 HARRY HINES BLVD DALLAS, TX 75201  PARKLAND FOUNDATION 2777 N STEMMONS FWY DALLAS, TX 75207  PEACEMAKERS INC 5910 CEDAR SPRINGS ROAD DALLAS, TX 75207  PLANNED PARENTHOOD FEDERATION OF AMERICA INC 434 WEST 33RD STREET NEW YORK, NY 10001  PLANNED PARENTHOOD OF NORTH TEXAS INC 7424 GREENVILLE AVENUE DALLAS, TX 75231  PRESERVATION DALLAS 2922 SWISS AVENUE DALLAS, TX 75204  ROXBURY LATIN SCHOOL INC 101 SAINT THERESA AVE WEST ROXBURY, MA 02132  SALVATION ARMY PO BOX 1428 ALEXANDRIA, VA 22313  SENIOR SOURCE SUBJECT OF THE PUBLIC CHARITY SENIOR SOURCE CHARITY  GENERAL FUND 10 CHARITY CH	IUSEUM 05 C WHITING STREET STE 254	1,000
BROADCASTING INC 3000 HARRY HINES BLVD DALLAS,TX 75201  PARKLAND FOUNDATION 2777 N STEMMONS FWY DALLAS,TX 75207  PEACEMAKERS INC 5910 CEDAR SPRINGS ROAD DALLAS,TX 75205  PLANNED PARENTHOOD FEDERATION OF AMERICA INC 434 WEST 33RD STREET NEW YORK,NY 10001  PLANNED PARENTHOOD OF NORTH TEXAS INC 7424 GREENVILLE AVENUE DALLAS,TX 75231  PRESERVATION DALLAS 2922 SWISS AVENUE DALLAS,TX 75230  PRESERVATION DALLAS CONSUMPLY HAVE AVENUE DALLAS,TX 75231  PRESERVATION DALLAS SPORT OF AMERICA ROXBURY LATIN SCHOOL INC 101 SAINT THERESA AVE WEST ROXBURY MA 02132  SALVATION ARMY PO BOX 1428 ALEXANDRIA, VA 22313  SENIOR SOURCE 255 E TEMPLE STREET STE 1660 LOS ANGELES, CA 90012  SHELTER MINISTRIES OF DALLAS SPORT OF AMERICA NONE PUBLIC CHARITY GENERAL FUND CHARITY CHARITY GENERAL FUND CHARITY CHARITY GENERAL FUND CHARITY CH	500 S COCKRELL HILL ROAD	1,500
2777 N STEMMONS FWY DALLAS, TX 75207  PEACEMAKERS INC 5910 CEDAR SPRINGS ROAD DALLAS, TX 75235  PLANNED PARENTHOOD FORTH TEMPORATION OF AMERICA INC 434 WEST 33RD STREET NEW YORK, NY 10001  PLANNED PARENTHOOD OF NORTH TEXAS INC 7424 GREENVILLE AVENUE DALLAS, TX 75231  PRESERVATION DALLAS 2922 SWISS AVENUE DALLAS, TX 75204  ROXBURY LATIN SCHOOL INC 101 SAINT THERESA AVE WEST ROXBURY, MA 02132  SALVATION ARMY PO BOX 1428 ALEXANDRIA, VA 22313  SENIOR SOURCE 255 ETEMPLE STREET STE 1660 LOS ANGELES, CA 90012  SHELTER MINISTRIES OF DALLAS NONE  PUBLIC CHARITY  CHARITY  CHARITY  CHARITY  CHARITY  GENERAL FUND  101 GENERAL FUND  CHARITY  CHARITY  GENERAL FUND  CHARITY  GENERAL FUND  CHARITY  GENERAL FUND  CHARITY  CHARITY  GENERAL FUND  CHARITY  GENERAL FUND  CHARITY  CHARITY  GENERAL FUND  CHARITY  SENIOR SOURCE 255 ETEMPLE STREET STE 1660  LOS ANGELES, CA 90012  SHELTER MINISTRIES OF DALLAS  NONE  PUBLIC CHARITY  GENERAL FUND  GENERAL FUND  CHARITY  GENERAL FUND  GENERAL FUND  CHARITY  GENERAL FUND  CHARITY  GENERAL FUND  GENERAL FUND  CHARITY  GENERAL FUND  CHARITY  GENERAL FUND  GENERAL FUND  CHARITY  GENERAL FUND  GENERAL FUND  CHARITY  GENERAL FUND  GENERAL FUND  GENERAL FUND  CHARITY  GENERAL FUND  GENERAL FU	ROADCASTING INC 000 HARRY HINES BLVD	37,000
S910 CEDAR SPRINGS ROAD DALLAS, TX 75235  PLANNED PARENTHOOD FEDERATION OF AMERICA INC 434 WEST 33RD STREET NEW YORK, NY 10001  PLANNED PARENTHOOD OF NORTH TEXAS INC 7424 GREENVILLE AVENUE DALLAS, TX 75231  PRESERVATION DALLAS 2922 SWISS AVENUE DALLAS, TX 75204  ROXBURY LATIN SCHOOL INC 101 SAINT THERESA AVE WEST ROXBURY, MA 02132  SALVATION ARMY PO BOX 1428 ALEXANDRIA, VA 22313  SENIOR SOURCE 255 E TEMPLE STREET STE 1660 LOS ANGELES, CA 90012  SHELTER MINISTRIES OF DALLAS 2929 HICKORY STREET  NONE  PUBLIC CHARITY  GENERAL FUND CHARITY	777 N STEMMONS FWY	2,292
FEDERATION OF AMERICA INC 434 WEST 33RD STREET NEWYORK,NY 10001  PLANNED PARENTHOOD OF NORTH TEXAS INC 7424 GREENVILLE AVENUE DALLAS,TX 75231  PRESERVATION DALLAS 2922 SWISS AVENUE DALLAS,TX 75204  ROXBURY LATIN SCHOOL INC 101 SAINT THERESA AVE WEST ROXBURY,MA 02132  SALVATION ARMY PO BOX 1428 ALEXANDRIA,VA 22313  SENIOR SOURCE 255 E TEMPLE STREET STE 1660 LOS ANGELES,CA 90012  SHELTER MINISTRIES OF DALLAS 2922 HICKORY STREET  CHARITY  CHARITY  CHARITY  CHARITY  CHARITY  CHARITY  CHARITY  GENERAL FUND CHARITY  SENIOR SOURCE CHARITY  SHELTER MINISTRIES OF DALLAS CHARITY  CHARITY  GENERAL FUND CHARITY  GENERAL FUND CHARITY  GENERAL FUND CHARITY  GENERAL FUND CHARITY  SHELTER MINISTRIES OF DALLAS CHARITY  GENERAL FUND CHARITY  CHARITY	910 CEDAR SPRINGS ROAD	600
TEXAS INC 7424 GREENVILLE AVENUE DALLAS, TX 75231  PRESERVATION DALLAS 2922 SWISS AVENUE DALLAS, TX 75204  ROXBURY LATIN SCHOOL INC 101 SAINT THERESA AVE WEST ROXBURY, MA 02132  SALVATION ARMY PO BOX 1428 ALEXANDRIA, VA 22313  SENIOR SOURCE 255 E TEMPLE STREET STE 1660 LOS ANGELES, CA 90012  SHELTER MINISTRIES OF DALLAS 2929 HICKORY STREET  CHARITY  GENERAL FUND  CHARITY  GENERAL FUND  CHARITY  GENERAL FUND  CHARITY  SENIOR SOURCE CHARITY  CHARITY  CHARITY  CHARITY  GENERAL FUND  CHARITY  CHARITY	EDERATION OF AMERICA INC 34 WEST 33RD STREET	15,500
2922 SWISS AVENUE DALLAS, TX 75204  ROXBURY LATIN SCHOOL INC 101 SAINT THERESA AVE WEST ROXBURY, MA 02132  SALVATION ARMY PO BOX 1428 ALEXANDRIA, VA 22313  SENIOR SOURCE 255 E TEMPLE STREET STE 1660 LOS ANGELES, CA 90012  SHELTER MINISTRIES OF DALLAS 2929 HICKORY STREET  CHARITY  GENERAL FUND CHARITY  GENERAL FUND CHARITY  GENERAL FUND CHARITY  GENERAL FUND CHARITY	EXAS INC 424 GREENVILLE AVENUE	155,823
101 SAINT THERESA AVE WEST ROXBURY, MA 02132  SALVATION ARMY PO BOX 1428 ALEXANDRIA, VA 22313  SENIOR SOURCE 255 E TEMPLE STREET STE 1660 LOS ANGELES, CA 90012  SHELTER MINISTRIES OF DALLAS 2929 HICKORY STREET  CHARITY  GENERAL FUND CHARITY  PUBLIC CHARITY  GENERAL FUND CHARITY  GENERAL FUND CHARITY	922 SWISS AVENUE	1,000
PO BOX 1428 ALEXANDRIA, VA 22313  SENIOR SOURCE 255 E TEMPLE STREET STE 1660 LOS ANGELES, CA 90012  SHELTER MINISTRIES OF DALLAS 2929 HICKORY STREET  CHARITY  CHARITY  GENERAL FUND CHARITY	01 SAINT THERESA AVE	100,000
255 E TEMPLE STREET STE 1660 LOS ANGELES, CA 90012  SHELTER MINISTRIES OF DALLAS 2929 HICKORY STREET  CHARITY  PUBLIC CHARITY  GENERAL FUND CHARITY	O BOX 1428	50
2929 HICKORY STREET CHARITY	55 E TEMPLE STREET STE 1660	250
DALLAS,TX 75226	929 HICKORY STREET	1,000
SMILE TRAIN INC 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010  NONE PUBLIC CHARITY GENERAL FUND	1 MADISON AVENUE 28TH FLOOR	125
SOUTH DALLAS CULTURAL CENTER NONE PUBLIC GENERAL FUND CHARITY	400 SOUTH FITZHUGH	400
SOUTHWEST CHILDRENS CHORUS PO BOX 2752 DESOTO,TX 75123 NONE PUBLIC CHARITY GENERAL FUND	O BOX 2752	100
Total	Total	1,638,081

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year	or substantial contributor			<u> </u>
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS,TX 75212	NONE	PUBLIC CHARITY	GENERAL FUND	1,500
SPECIAL CARE & CAREER SERVICES 4350 SIGMA ROAD STE 100 DALLAS,TX 75244	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
ST PAUL MEDICAL FOUNDATION 5909 HARRY HINES BLVD THIRD FLOOR DALLAS,TX 75235	NONE	PUBLIC CHARITY	GENERAL FUND	1,500
ST PHILIPS SCHOOL & COMMUNITY CENTER FOUNDATION 1600 PENNSYLVANIA AVENUE DALLAS,TX 75215	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
SUICIDE & CRISIS CENTER OF NORTH TEXAS 2800 SWISS AVENUE DALLAS,TX 75204	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
SUSAN KOMEN FOUNDATION 5005 LBJ FREEWAY SUITE 250 DALLAS,TX 75244	NONE	PUBLIC CHARITY	GENERAL FUND	200
TACA INC 1722 ROUTH STREET STE 115 DALLAS,TX 75201	NONE	PUBLIC CHARITY	GENERAL FUND	3,000
TEMPLE EMANU-EL 8500 HILLCREST AVE DALLAS,TX 75225	NONE	PUBLIC CHARITY	GENERAL FUND	1,100
TEXAS BALLET THEATER INC 1600 GREEN OAKS ROAD FORT WORTH,TX 76116	NONE	PUBLIC CHARITY	GENERAL FUND	1,500
TEXAS DISCOVERY GARDENS 3601 MARTIN LUTHER KIND JUNIOR BOUL DALLAS,TX 75210	NONE	PUBLIC CHARITY	GENERAL FUND	600
TEXAS EQUAL ACCESS 501 WYNNEWOOD VILLAGE 386 DALLAS,TX 75224	NONE	PUBLIC CHARITY	GENERAL FUND	12,000
TEXAS FOUNDATION FOR EDUCATIONAL ADVANCEMENT DAVINCI SCHOOL 10909 MIDWAY ROAD DALLAS,TX 75229	NONE	PUBLIC CHARITY	GENERAL FUND	500
TEXAS FREEDOM NETWORK EDUCATION FUND PO BOX 1624 10909 MIDWAY ROAD AUSTIN,TX 78767	NONE	PUBLIC CHARITY	GENERAL FUND	5,000
TEXAS INTERNATIONAL THEATRICAL ARTS SOCIETY 2100 ROSS AVENUE SUITE 650 DALLAS,TX 752016709	NONE	PUBLIC CHARITY	GENERAL FUND	5,000
TEXAS LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 44 EAST AVENUE SUITE 202 AUSTIN,TX 78701	NONE	PUBLIC CHARITY	GENERAL FUND	2,158
Total				1,638,081

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
TEXAS OBSERVER 307 WEST 7TH STREET AUSTIN,TX 78701	NONE	PUBLIC CHARITY	GENERAL FUND	500
TEXAS SCOTTISH RITE HOSPITAL 2222 WELBORN STREET DALLAS,TX 75219	NONE	PUBLIC CHARITY	GENERAL FUND	500
TEXAS TRIBUNE INC 823 CONGRESS AVENUE STE 210 AUSTIN,TX 78701	NONE	PUBLIC CHARITY	GENERAL FUND	2,500
THE FOUNDATION FOR AIDS RESEARCH 120 WALL STREET NEW YORK, NY 10005	NONE	PUBLIC CHARITY	GENERAL FUND	12,900
THE VISITING NURSE ASSOCIATION OF TEXAS 1600 VICEROY DRIVE DALLAS,TX 75235	NONE	PUBLIC CHARITY	GENERAL FUND	1,500
TRINITY RIVER AUDUBON CENTER 6500 S LOOP 12 DALLAS,TX 75217	NONE	PUBLIC CHARITY	GENERAL FUND	500
TRUSTEES OF RESERVATIONS 572 ESSEX STREET BEVERLY,MA 01915	NONE	PUBLIC CHARITY	GENERAL FUND	500
TURTLE CREEK MANOR INC 2820 SWISS AVENUE DALLAS,TX 75204	NONE	PUBLIC CHARITY	GENERAL FUND	500
TXCPSO INC PO BOX 8747 GREENVILLE,TX 75404	NONE	PUBLIC CHARITY	GENERAL FUND	500
UNION FOR REFORM JUDAISM 633 3RD AVENUE FL 7 NEW YORK,NY 10017	NONE	PUBLIC CHARITY	GENERAL FUND	100
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN,TX 78767	NONE	PUBLIC CHARITY	GENERAL FUND	100
URBAN LEAGUE OF GREATER DALLAS & NORTH CENTRAL TX 4315 S LANCASTER ROAD DALLAS,TX 75216	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
VICKERY MEADOW LEARNING CENTER 6329 RIDGECREST DALLAS,TX 75231	NONE	PUBLIC CHARITY	GENERAL FUND	1,500
VICTIMS OUTREACH 5327 N CENTRAL EXPWY STE 305 DALLAS,TX 75205	NONE	PUBLIC CHARITY	GENERAL FUND	250
VIDEO ASSOCIATION OF DALLAS INC 1405 WOODLAWN AVENUE DALLAS,TX 75208	NONE	PUBLIC CHARITY	GENERAL FUND	250
Total				1,638,081

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	- 1		
a Paid during the year				
WALDEN WOODS PROJECT 44 BAKER FARM ROAD LINCOLN,MA 01773	NONE	PUBLIC CHARITY	GENERAL FUND	500
WILKINSON CENTER PO BOX 720248 DALLAS,TX 75372	NONE	PUBLIC CHARITY	GENERAL FUND	750
WILLIAM FROELICH FOUNDATION 977 AVENUE OF AMERICAS STE 1711 NEW YORK, NY 10018	NONE	PUBLIC CHARITY	GENERAL FUND	100
Total				1,638,081

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

#### **TY 2010 Depreciation Schedule**

Name: LEBOWITZ FAMILY FOUNDATION

**EIN:** 26-3931946

#### **TY 2010 Investments - Other Schedule**

Name: LEBOWITZ FAMILY FOUNDATION

**EIN:** 26-3931946

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
HBK OFFSHORE FUND CLASS Z		6,000,000	7,849,407
HBK OFFSHORE FUND II CLASS Z		463,982	512,391
OVS CAPITAL FUND		250,000	258,140

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#### TY 2010 Land, Etc. Schedule

Name: LEBOWITZ FAMILY FOUNDATION

**EIN:** 26-3931946

Category / Cost / Other Accumulated Book End of Y Item Basis Depreciation Value	'ear Fair Market Value
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