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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0047

2010Open to Public
Inspection**A** For the 2010 calendar year, or tax year beginning **JUL 1, 2010** and ending **JUN 30, 2011****B** Check if applicable

- ☐ Address change
☒ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization**UNITED WAY OF TARRANT COUNTY**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

1500 NORTH MAIN STREET

Room/suite

200

City or town, state or country, and ZIP + 4

FORT WORTH, TX 76164**F** Name and address of principal officer: **TIM MCKINNEY****SAME AS C ABOVE****D** Employer identification number**75-0858360****E** Telephone number**(817) 258-8000****G** Gross receipts \$**53,954,937.****H(a)** Is this a group return

for affiliates?

☐ Yes☒ No**H(b)** Are all affiliates included?☐ Yes☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.UNITEDWAYTARRANT.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1922** **M** State of legal domicile: **TX****Part I Summary**

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1 Briefly describe the organization's mission or most significant activities: TO IMPROVE LIVES ACROSS OUR DIVERSE COMMUNITIES BY:							
2 Check this box ☐ 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		46			
4 Number of independent voting members of the governing body (Part VI, line 1b)		4		46			
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5		100			
6 Total number of volunteers (estimate if necessary)		6		0			
7a Total unrelated business revenue from Part VIII, column (C), line 12		7a		0.			
b Net unrelated business taxable income from Form 990-T, line 34		7b		0.			
		Prior Year		Current Year			
8 Contributions and grants (Part VIII, line 1h)		29,192,207.		32,319,822.			
9 Program service revenue (Part VIII, line 2g)		540,857.		586,736.			
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		280,860.		65,989.			
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		36,338.		19,208.			
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		30,050,262.		32,991,755.			
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		23,129,677.		24,107,094.			
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.		0.			
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		4,863,969.		4,955,746.			
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.		0.			
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,740,998.							
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		2,602,617.		2,778,845.			
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		30,596,263.		31,841,685.			
19 Revenue less expenses Subtract line 18 from line 12		-546,001.		1,150,070.			
		Beginning of Current Year		End of Year			
20 Total assets (Part X, line 16)		31,672,262.		35,861,576.			
21 Total liabilities (Part X, line 26)		5,756,330.		7,510,099.			
22 Net assets or fund balances. Subtract line 21 from line 20		25,915,932.		28,351,477.			

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 2/9/2012	
	TIM MCKINNEY, PRESIDENT AND CEO Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ☐ PTIN
	DANIEL M. STEWART, CPA	<i>Daniel M. Stewart CPA</i>	2/7/12	
Preparer Use Only	Firm's name ▶	Firm's EIN ▶		
	Firm's address ▶	Phone no. (817) 332-7905		

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

032001 02-22-11

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

Form **990** (2010)**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION****3 G/L**

SCANNED MAR 07 2011

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒ X**1** Briefly describe the organization's mission:

TO MAKE TARRANT COUNTY A PLACE WHERE CHILDREN, INDIVIDUALS & FAMILIES THRIVE, WHERE NEIGHBORS CARE FOR EACH OTHER & WHERE PEOPLE LOOK TO IMPROVE THE LIVES ACROSS OUR DIVERSE COMMUNITIES BY: PRIORITIZING NEEDS IN EDUCATION, INCOME & HEALTH, FORMING INNOVATIVE & EFFECTIVE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

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 ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 11,100,729. including grants of \$ 10,178,860.) (Revenue \$ _____)**AGENCY ALLOCATIONS:**

UNITED WAY OF TARRANT COUNTY FINANCIALLY SUPPORTS MORE THAN 68 PROGRAMS OF 44 HEALTH AND HUMAN SERVICE PARTNER AGENCIES. THROUGH MONITORING AND CAREFUL EXAMINATION OF PROGRAM OUTCOMES, UNITED WAY DETERMINES THE SPECIFIC LEVEL OF FUNDING FOR EACH OF THESE PROGRAMS, BASED ON TOTAL FUNDS AVAILABLE THROUGH THE ANNUAL UNITED WAY CAMPAIGN.

OVER 68 PROGRAMS**TOTAL NUMBER OF AGENCIES: 44****TOTAL NUMBER OF UNDUPLICATED SERVICES: 735,864****4b** (Code _____) (Expenses \$ 307,118. including grants of \$ 18,695.) (Revenue \$ _____)**COMMUNITY IMPACT INITIATIVES:**

UNITED WAY OF TARRANT COUNTY CREATES AND FINANCIALLY SUPPORTS A SMALL NUMBER OF COMPREHENSIVE INITIATIVES THAT ADDRESS TOP COMMUNITY PROBLEMS. THESE INITIATIVES ARE DESIGNED TO ADDRESS ROOT CAUSES OF SIGNIFICANT SOCIAL ISSUES AND TO AFFECT COMMUNITY CHANGE. IN FY 2010, THERE WERE 3 INITIATIVES: EDUCATION, INCOME, AND HEALTH.

4c (Code _____) (Expenses \$ 5,830,224. including grants of \$ 4,216,447.) (Revenue \$ _____)**AREA AGENCY ON AGING:**

UNITED WAYS AREA AGENCY ON AGING (AAA) IS ONE OF 28 AAAS IN TEXAS SUPPORTED BY STATE AND FEDERAL FUNDS OF OLDER ADULT SERVICES. THESE FUNDS ARE AUTHORIZED BY THE OLDER AMERICANS ACT AND THE TEXAS STATE LEGISLATURE. LOCAL VOLUNTEERS IN TARRANT COUNTY PLAN FOR SERVICES NEEDED AND DISTRIBUTE FUNDS FOR PROGRAMS. UNITED WAY'S AAA PROGRAMS HELPS TO PROMOTE EMPOWERMENT, INDEPENDENCE AND DIGNITY FOR OLDER ADULTS AND THEIR CAREGIVERS AND HAS PROVEN TO HELP THEM REMAIN IN THEIR HOMES FOR AS LONG AS POSSIBLE.

TOTAL NUMBER OF PROGRAMS: 26**TOTAL NUMBER OF UNDUPLICATED SERVICES: 119,652****4d** Other program services. (Describe in Schedule O)(Expenses \$ 11,314,396. including grants of \$ 9,692,282.) (Revenue \$ 602,296.)**4e** Total program service expenses **28,552,467.**

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 Schedule B, Schedule of Contributors?	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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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; 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 term, permanent, or 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, XII, and XIII</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, XII, and XIII 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, and program service activities outside the United States? <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 assistance to any organization or entity located outside the United States? <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 assistance to individuals located outside the United States? <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>	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 hospitals? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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 25</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) and 501(c)(4) 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 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <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 Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash 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, Parts II, III, IV, and V, line 1</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	X
a 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> ☐ Yes ☒ No		
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 in Schedule O for Part VI, lines 11 and 19?	38 X	

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

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	112	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	100	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country. <u>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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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 in Schedule O. See instructions.

Check if Schedule O contains a response to any question 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	46	
b Enter the number of voting members included in line 1a, above, who are independent	46	
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 or 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 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		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 in Schedule O		X

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

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does 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 in 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," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken 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 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **BENTON CLARK - (817)258-8010**
1500 NORTH MAIN STREET, STE 200, FORT WORTH, TX 76164

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ 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 (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
VERNON BRYANT BOARD MEMBER	1.00	X						0.	0.	0.
GLEN LEWIS CHAIR, COMMUNITY DEVELOPME	1.00	X						0.	0.	0.
ROSA NAVEJAR CHAIR, DIVERSITY COMMITTEE	1.00	X						0.	0.	0.
SCOTT SPIKER CHAIR, STRATEGIC PLANNING	1.00	X						0.	0.	0.
JIM LEITO TREASURER, CHAIR FINANCE	1.00	X						0.	0.	0.
DIONNE BAGSBY EXECUTIVE COMMITTEE	1.00	X						0.	0.	0.
TOM HUND EXECUTIVE COMMITTEE	1.00	X						0.	0.	0.
PAUL BLACK EXECUTIVE COMMITTEE	1.00	X						0.	0.	0.
KEVIN BUEHLER EXECUTIVE COMMITTEE	1.00	X						0.	0.	0.
ELAINE PETRUS EXECUTIVE COMMITTEE	1.00	X						0.	0.	0.
GREG HUMENESKY EXECUTIVE COMMITTEE	1.00	X						0.	0.	0.
GYNA BIVENS BOARD MEMBER	1.00	X						0.	0.	0.
JOSEPHINE FOWLER, MD BOARD MEMBER	1.00	X						0.	0.	0.
T.C. GILLESPIE BOARD MEMBER	1.00	X						0.	0.	0.
JOE GRAHAM BOARD MEMBER	1.00	X						0.	0.	0.
MIKE GUYTON BOARD CHAIR	1.00	X						0.	0.	0.
CHERYL HARRIS BOARD MEMBER	1.00	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 (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
BOWIE HOGG EXECUTIVE COMMITTEE	1.00	X						0.	0.	0.
WES JUREY BOARD MEMBER	1.00	X						0.	0.	0.
DEE KELLY, JR. BOARD MEMBER	1.00	X						0.	0.	0.
JOSEPH L LAMARCA, JR EXECUTIVE COMMITTEE	1.00	X						0.	0.	0.
ELVA C LEBLANC, PHD EXECUTIVE COMMITTEE	1.00	X						0.	0.	0.
WENDIE LUNSFORD BOARD MEMBER	1.00	X						0.	0.	0.
NORM LYONS BOARD MEMBER	1.00	X						0.	0.	0.
CHARLES MILLIKEN BOARD MEMBER	1.00	X						0.	0.	0.
MARY JEAN MOLONEY BOARD MEMBER	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								706,262.	0.	122,338.
d Total (add lines 1b and 1c)								706,262.	0.	122,338.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **4**

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
LANG BUILDERS 1918 RIDGWAY, ARLINGTON, TX 76010	RESIDENTIAL REPAIR	243,355.
BALCOM AGENCY 1500 BALLINGER, FORT WORTH, TX 76164	MARKETING	122,571.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2010)

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a	964,719.			
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	6,391,432.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	24963671.			
	g	Noncash contributions included in lines 1a-1f \$		25,999.			
	h	Total. Add lines 1a-1f		32319822.			
Program Service Revenue	2 a	SERVICE CENTER RENTAL	Business Code	531120	568,837.	568,837.	
	b	PROGRAM AND WORKSHOP F		900099	17,899.	17,899.	
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		586,736.			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		65,989.		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6 a		Gross Rents	(i) Real	(ii) Personal			
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7 a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)			0.		
8 a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b		Less direct expenses	b				
c		Net income or (loss) from fundraising events					
9 a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities					
10 a		Gross sales of inventory, less returns and allowances	a				
b		Less cost of goods sold	b				
c		Net income or (loss) from sales of inventory					
Miscellaneous Revenue				Business Code			
11 a	SALE OF T-SHIRTS		900099	15,560.	15,560.		
b	SALE OF RESOURCE GUIDE		900099	1,941.		1,941.	
c	MISCELLANEOUS INCOME		900099	1,707.		1,707.	
d	All other revenue						
e	Total. Add lines 11a-11d			19,208.			
12	Total revenue. See instructions.			32991755.	602,296.	0.	69,637.

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) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U.S. See Part IV, line 21	23,357,715.	23,357,715.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	749,379.	749,379.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	851,887.	315,437.	259,235.	277,215.
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	3,184,458.	2,004,218.	456,295.	723,945.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	189,944.	122,138.	28,124.	39,682.
9 Other employee benefits	430,187.	279,920.	56,192.	94,075.
10 Payroll taxes	299,270.	156,265.	79,562.	63,443.
11 Fees for services (non-employees)				
a Management	350,285.	216,717.	11,769.	121,799.
b Legal	1,108.		1,108.	
c Accounting	79,818.		79,818.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	30,830.			30,830.
13 Office expenses	98,844.	75,504.	12,948.	10,392.
14 Information technology				
15 Royalties				
16 Occupancy	790,736.	512,898.	128,012.	149,826.
17 Travel	50,118.	32,798.	3,514.	13,806.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	189,628.	114,988.	32,841.	41,799.
20 Interest				
21 Payments to affiliates	309,757.	10,482.	294,090.	5,185.
22 Depreciation, depletion, and amortization	86,496.	35,553.	43,141.	7,802.
23 Insurance	9,888.	8,667.	1,071.	150.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a BUILDING UPKEEP AND MAINTENANCE	295,576.	257,215.	22,078.	16,283.
b PRINTING AND PUBLICATIONS	178,922.	96,238.	2,880.	79,804.
c TELEPHONE	119,473.	83,057.	14,431.	21,985.
d CONTRACT LABOR	91,672.	69,315.		22,357.
e MEMBERSHIP DUES	71,791.	45,680.	11,889.	14,222.
f All other expenses	23,903.	8,283.	9,222.	6,398.
25 Total functional expenses. Add lines 1 through 24f	31,841,685.	28,552,467.	1,548,220.	1,740,998.
26 Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	9,541,957.	2	2,833,802.
	3 Pledges and grants receivable, net	11,770,456.	3	11,529,034.
	4 Accounts receivable, net		4	1,553,528.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	954,637.	9	1,262,230.
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 734,011.		
	b Less accumulated depreciation	10b 338,100.	424,843.	10c 395,911.
	11 Investments - publicly traded securities		11	7,540,113.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	8,980,369.	15	10,746,958.
16 Total assets. Add lines 1 through 15 (must equal line 34)	31,672,262.	16	35,861,576.	
Liabilities	17 Accounts payable and accrued expenses	514,182.	17	225,518.
	18 Grants payable	518,761.	18	1,003,737.
	19 Deferred revenue	879,338.	19	2,162,722.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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. Complete Part X of Schedule D	3,844,049.	25	4,118,122.
	26 Total liabilities. Add lines 17 through 25	5,756,330.	26	7,510,099.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	10,266,056.	27	11,831,019.
	28 Temporarily restricted net assets	15,649,876.	28	16,520,458.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	25,915,932.	33	28,351,477.
34 Total liabilities and net assets/fund balances	31,672,262.	34	35,861,576.	

Form 990 (2010)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	32,991,755.
2	Total expenses (must equal Part IX, column (A), line 25)	2	31,841,685.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,150,070.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	25,915,932.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1,285,475.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	28,351,477.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question 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 in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- 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 in Schedule O
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 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 in Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2010)

Department of the Treasury
Internal Revenue Service

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. ▶ See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

Name of the organization

UNITED WAY OF TARRANT COUNTY

Employer identification number

75-0858360

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 11, check only one box.)

- 1 ☐ A church, convention, conference 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.)

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 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.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ 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 that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box: _____

g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h ☐ Provide the following information about the supported organization(s):

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2010

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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	29280315.	28654621.	28640023.	29192217.	32319822.	148086998
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	29280315.	28654621.	28640023.	29192217.	32319822.	148086998
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)						1159366.
6 Public support. Subtract line 5 from line 4						146927632

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	29280315.	28654621.	28640023.	29192217.	32319822.	148086998
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	392,409.	433,507.	27,781.	280,860.	65,989.	1200546.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	27,247.	29,399.	16,689.	15,552.	3,648.	92,535.
11 Total support. Add lines 7 through 10						149380079
12 Gross receipts from related activities, etc. (see instructions)					12	2,827,963.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	98.36 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	95.90 %
16a 33 1/3% support test - 2010. 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 ☒		
b 33 1/3% support test - 2009. 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 ☐		
17a 10% -facts-and-circumstances test - 2010. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10% -facts-and-circumstances test - 2009. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
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 ☐		

Schedule A (Form 990 or 990-EZ) 2010

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

(Complete only if you checked the box on line 9 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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 in 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 IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2010. 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 - 2009. 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 ☐

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010Open to Public
Inspection

Name of the organization

UNITED WAY OF TARRANT COUNTY

Employer identification number

75-0858360

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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 are a 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 programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

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" to 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 XIV and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to 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	9,160,671.	8,730,720.	10,493,921.		
b Contributions	280,243.	170,532.	217,671.		
c Net investment earnings, gains, and losses	1,853,154.	704,987.	-1,509,579.		
d Grants or scholarships	433,050.	445,568.	471,293.		
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	10,861,018.	9,160,671.	8,730,720.		

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ► 100.00 %
 b Permanent endowment ► _____ %
 c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	95,000.			95,000.
b Buildings	247,226.		175,119.	72,107.
c Leasehold improvements	209,525.		66,993.	142,532.
d Equipment	182,260.		95,988.	86,272.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				395,911.

Schedule D (Form 990) 2010

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) LEGACY I FUND	6,951,092.
(2) LEGACY II FUND	2,270,917.
(3) WOMEN'S LEADERSHIP FUND	362,403.
(4) BARNETT SHALE FUND	904,805.
(5) 457 PLAN ASSETS	257,741.
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	10,746,958.

Part X Other Liabilities. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Amount
(1)	Federal income taxes	
(2)	DUE TO DESIGNATED ORGANIZATIONS	3,748,895.
(3)	ACCRUED POST-RETIREMENT BENEFITS	369,227.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶		4,118,122.

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	32,991,755.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	31,841,685.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,150,070.
4	Net unrealized gains (losses) on investments	4	966,201.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	319,274.
9	Total adjustments (net) Add lines 4 through 8	9	1,285,475.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	2,435,545.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	27,954,559.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	966,201.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	886,950.
e	Add lines 2a through 2d	2e	1,853,151.
3	Subtract line 2e from line 1	3	26,101,408.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	6,890,347.
c	Add lines 4a and 4b	4c	6,890,347.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	32,991,755.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	25,523,614.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	25,523,614.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	6,318,071.
c	Add lines 4a and 4b	4c	6,318,071.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	31,841,685.

Part XIV Supplemental Information

Complete this part to 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, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4: \$9,222,004 OF BOARD DESIGNATED FUNDS UNDERWRITES A

PORTION OF UNITED WAY'S OPERATING COSTS

\$1,267,2008 OF QUASI-ENDOWMENT FUNDS ARE DESIGNATED FOR COMMUNITY PROGRAMS

PART X, LINE 2: TAX POSITIONS TAKEN BY THE ORGANIZATION HAVE BEEN BY

THE ORGANIZATION HAVE BEEN REVIEWED, AND MANAGEMENT IS OF THE OPINION THAT

MATERIAL TAX POSITIONS TAKEN BY THE ORGANIZATION WOULD MORE LIKELY THAN

NOT BE SUSTAINED BY EXAMINATION. ACCORDINGLY, THE ORGANIZATION HAS NOT

Part XIV Supplemental Information (continued)

RECORDED AN INCOME TAX LIABILITY FOR UNCERTAIN TAX BENEFITS. AS OF JUNE 30, 2011, THE ORGANIZATION'S TAX YEARS 2007-2010 REMAIN SUBJECT TO EXAMINATION.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

PENSION PLAN ADJUSTMENT (FASB 132)

TIMING DIFFERENCE FOR DONOR DESIGNATED FUNDS

OTHER CHANGES IN ASSETS HELD BY OTHERS

PART XII, LINE 2D - OTHER ADJUSTMENTS:

OTHER CHANGES IN ASSETS HELD BY OTHERS

PART XII, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED FUNDS

PART XIII, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED FUNDS

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" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

UNITED WAY OF TARRANT COUNTY

Employer identification number
75-0858360

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient 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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACH - CHILD & FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102	75-0818140	501(C)3	275,427.	0.			PROVIDES A EMERGENCY YOUTH SHELTER
AIDS OUTREACH CENTER 400 NORTH BEACH STREET FORT WORTH, TX 76111	75-2139336	501(C)3	32,950.	0.			PROMOTING HEALTH AND HEALING - CLIENT INTERVENTION AND CASE MANAGEMENT
ALZHEIMER'S ASSOCIATION OF NORTH CENTRAL TEXAS - 2630 WEST FREEWAY, #100 - FORT WORTH, TX 76102	75-1984152	501(C)3	176,367.	0.			PROVIDES SENIOR SUPPORT AND CARE TO PREVENT SENIOR ISOLATION
AMERICAN RED CROSS-CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA - FORT WORTH, TX 76111	75-0818144	501(C)3	508,847.	0.			PROVIDES CLIENT INTERVENTIONS AND CASE MANAGEMENT. PROVIDES DISASTER RELIEF AND
ARC OF GREATER TARRANT COUNTY 1051 HASKELL STREET, #106 FORT WORTH, TX 76107	75-1488945	501(C)3	10,933.	0.			PROVIDES SUPPORT AND EDUCATION TO THOSE AND THEIR FAMILIES WITH DEVELOPMENTAL
AZLE PASTORAL COUNSELING CTR. P O BOX 243 AZLE, TX 76098	75-1449050	501(C)3	7,688.	0.			PROVIDES CLINICAL COUNSELING SERVICES

2 Enter total number of section 501(c)(3) and government organizations

▶ **850.**

3 Enter total number of other organizations

▶ **0.**

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2010)

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							Schedule I (Form 990)
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
BIG BROTHERS BIG SISTERS OF NORTH TX - 450 EAST JOHN CARPENTER FREEWAY - IRVING, TX 75062	75-1239691	501(C)3	19,371.	0.			PROVIDES ADULT/CHILD SURROGATE PROGRAMS	
BOY SCOUTS OF AMERICA LONGHORN COUNCIL - PO BOX 54190 - HURST, TX 76054-0190	75-0800614	501(C)3	605,236.	0.			PROVIDES SOCIAL DEVELOPMENT PROGRAM FOR CHILDHOOD BOYS	
BOYS & GIRLS CLUB OF ARLINGTON 608 NORTH ELM ARLINGTON, TX 76011	75-1046644	501(C)3	215,510.	0.			PROVIDES CLIENT INTERVENTION AND CASE MANAGEMENT. ALSO PROVIDES SOCIAL	
BOYS & GIRLS CLUBS OF GREATER FORT WORTH INC. - 3218 EAST BELKNAP - FORT WORTH, TX 76111	75-0808785	501(C)3	407,469.	0.			PROVIDES SOCIAL DEVELOPMENT PROGRAMS FOR CHILDREN	
CAMP FIRE USA FIRST TEXAS COUNCIL INC - 2700 MEACHAM BLVD - FORT WORTH, TX 76137	75-0851201	501(C)3	91,910.	0.			PROVIDES SCHOOL AGE CHILD CARE. ALSO PROVIDES CREATIVE SOLUTIONS TO CONNECT FAMILIES TOGETHER	
CANCER CARE SERVICES 623 SOUTH HENDERSON FORT WORTH, TX 76104	75-1025511	501(C)3	127,213.	0.			PROVIDES FINANCIAL ASSIST FOR HEALTHCARE NEEDS	
CATHOLIC CHARITIES PO BOX 15610 FORT WORTH, TX 79119	75-0808769	501(C)3	872,597.	0.			INCREASING SELF-SUFFICIENCY - FINANCIAL ASSISTANCE AND EMPLOYMENT, PROMOTING	
CHILD CARE ASSOCIATES TARRANT COUNTY - 3000 EAST BELKNAP, 3RD FLOOR - FORT WORTH, TX 76111	84-0587601	501(C)3	645,602.	0.			PROVIDES EARLY CHILDHOOD DEVELOPMENT PROGRAMS	
CHILD STUDY CENTER, INC. 1300 W LANCASTER FORT WORTH, TX 76102	75-1099536	501(C)3	396,943.	0.			PROVIDES PEDIATRIC MEDICAL SERVICES, PSYCHOLOGICAL SERVICES, DENTAL SERVICES, AND	
LHA								

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITIES IN SCHOOLS 6707 BRENTWOOD STAIR RD STE 510 FORT WORTH, TX 76112	75-2411238	501(C)3	86,859.	0.			PROVIDES CASE MANAGEMENT FOR CHILDREN AND THEIR FAMILIES, AS WELL AS SUPPORT IN THEIR
COMMUNITY ENRICHMENT CENTER 6250 NE LOOP 820 FORT WORTH, TX 76180-7842	75-2231694	501(C)3	19,488.	0.			PROVIDES ADULT LITERACY PROGRAMS
DENTAL HEALTH FOR ARLINGTON P O BOX 1542 ARLINGTON, TX 76004-1542	75-2467366	501(C)3	38,870.	0.			RUNS THE ALLAN SAXE CLINIC WHICH PROVIDES FREE TO LOW COST DENTAL SERVICES, AS WELL AS THE
EASTER SEALS NORTH TEXAS 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703	75-0827419	501(C)3	881,588.	0.			PROVIDES OUTPATIENT REHAB, CLIENT INTERVENTION AND CASE MANAGEMENT, ALSO
GIRL SCOUTS OF TEXAS OKLAHOMA PLAINS - 4901 BRIARHAVEN - FORT WORTH, TX 76109	75-0818162	501(C)3	158,041.	0.			PROVIDES SOCIAL DEVELOPMENT PROGRAMS FOR CHILDHOOD GIRLS.
GIRLS INCORPORATED TARRANT CTY 2820 MATLOCK RD ARLINGTON, TX 76015	75-1514683	501(C)3	144,238.	0.			PROVIDES SCHOOL AGE CHILD CARE.
GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	75-2195702	501(C)3	7,500.	0.			PROVIDES DIABETIC EDUCATION
GUARDIANSHIP SERVICES, INC. P O BOX 11481 FORT WORTH, TX 76110	75-2739419	501(C)3	372,370.	0.			PROVIDES SENIORS WITH CASE MANAGEMENT AND PROTECTIVE SERVICES. AS WELL AS MONEY MANAGEMENT
JEWISH FEDERATION FORT WORTH 4049 KINGSRIDGE ROAD FORT WORTH, TX 76109	75-0800654	501(C)3	7,500.	0.			PROVIDES CLIENT INTERVENTION AND CASE MANAGEMENT TO LOCAL FAMILIES.
LHA							
							Schedule I (Form 990)

Schedule I (Form 990)

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							Schedule I (Form 990)
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107	75-6003583	501(C)3	555,243.	0.			PROVIDES DAY TREATMENT CENTER AND CLINICAL COUNSELING. ALSO RUNS FORT WORTH FAMILY SUPPORT PROJECT MANAGEMENT OF NEIGHBOR HELPING NEIGHBOR PROGRAM - PROVIDES WARM MEALS AND SUPPORT TO HOME	
MEALS ON WHEELS, INC OF TARRANT COUNTY - 320 SOUTH FREEWAY - FORT WORTH, TX 76104	75-1568798	501(C)3	138,603.	0.			PROVIDES PEER SUPPORT THROUGH CRISIS INTERVENTION AND CASE MANAGEMENT, MENTAL HEALTH PROVIDES CLIENT INTERVENTION AND CASE MANAGEMENT TO THOSE WITH OR FAMILIES DEALING WITH	
MENTAL HEALTH ASSOCIATION OF TARRANT COUNTY - 3136 WEST 4TH STREET - FORT WORTH, TX 76107	75-0983834	501(C)3	476,556.	0.			PROVIDES FAMILY LIFE EDUCATION, CHILD ABUSE PREVENTION, CRISIS INTERVENTION AND CASE PROVIDES SHELTER CARE. RECEIVED PART OF THE HOMELESSNESS GRANT TO PROVIDE CASE MANAGEMENT	
NATIONAL MULTIPLE SCLEROSIS LONE START CHAPTER - 4086 SANDSHELL - FORT WORTH, TX 76137	75-1803731	501(C)3	65,502.	0.			PROVIDE CHILDREN & ADULTS WHO ARE VISUALLY OR PHYSICALLY DISABLED BY TRANSCRIBING PRINT	
PARENTING CENTER 2928 WEST FIFTH ST FORT WORTH, TX 76107	23-7454254	501(C)3	177,394.	0.			PROVIDES CLIENT INTERVENTION AND CASE MANAGEMENT, GENERAL DRUG AND ALCOHOL EDUCATION	
PRESBYTERIAN NIGHT SHELTER T.C P.O. BOX 2645 FORT WORTH, TX 76113	75-1985591	501(C)3	9,015.	0.			PROVIDES EMERGENCY CRISIS SHELTER, TRANSITIONAL LIVING ARRANGEMENTS, PREGNANCY/PARENTING TEENS	
READING & RADIO RESOURCE 2007 RANDALL STREET DALLAS, TX 75201	75-1530816	501(C)3	508,790.	0.				
RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111	75-6005093	501(C)3	115,668.	0.				
SAFEHAVEN OF TARRANT COUNTY 6815 MANHATTAN BLVD., #105 FORT WORTH, TX 76120	75-1670281	501(C)3	280,071.	0.				
LHA								

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY PO BOX 2333 FORT WORTH, TX 76113	75-0800678	501(C)3	104,648.	0.			PROVIDES A FORT WORTH AND ARLINGTON SHELTER, EMERGENCY ASSISTANCE, AND SHELTER CARE, RECEIVED
SENIOR CITIZEN SERVICES OF TARRANT COUNTY - 1400 CIRCLE DRIVE, #300 - FORT WORTH, TX 76119	75-1251339	501(C)3	427,472.	0.			PROVIDES CONGREGATE MEALS TO HOME BOUND SENIORS, OLDER ADULT SERVICES, CLIENT INTERVENTION AND
SICKLE CELL DISEASE ASSOCIATION GREATER FORT WORTH - 1400 SOUTH MAIN, #202 - FORT WORTH, TX 76104	75-1384657	501(C)3	20,818.	0.			PROVIDES SICKLE CELL DISEASE EDUCATIONAL PROGRAM
SOUTHWESTERN DIABETIC FND P O BOX 918 GAINESVILLE, TX 76241	75-6002547	501(C)3	7,500.	0.			RUNS CAMP SWEENEY WHICH PROVIDES A RESIDENTIAL DIABETIC LIFE SKILLS TRAINING PROGRAM FOR
TARRANT COUNTY CHALLENGE INC 226 BAILEY, SUITE 105 FORT WORTH, TX 76107	75-2126450	501(C)3	21,790.	0.			PROVIDES PLANNING AND ADVOCACY FOR THOSE CONFRONTED WITH SUBSTANCE ABUSE
TARRANT LITERACY COALITION PO BOX 470744 FORT WORTH, TX 76147	26-3821487	501(C)3	46,878.	0.			THE COALITION IS DEDICATED TO ADVANCING THE ABILITY OF ADULTS TO READ, WRITE, SPEAK
TRAVELERS AID DALLAS/FT WORTH P O BOX 610042 DFW AIRPORT, TX 75261	23-7304188	501(C)3	24,884.	0.			PROVIDES CLIENT INTERVENTION AND CASE MANAGEMENT TO STRANDED TRAVELERS, INDIVIDUALS OR
UNITED COMMUNITY CENTERS 1200 E. MADDOX AVENUE FORT WORTH, TX 76104	23-7122922	501(C)3	350,157.	0.			PROVIDE CLIENT INTERVENTION, ADULT LITERACY PROGRAMS, SOCIAL DEVELOPMENT PROGRAMS FOR
WOMEN'S CENTER OF TARRANT COUNTY 1723 HEMPHILL FORT WORTH, TX 76110	75-1501868	501(C)3	536,700.	0.			PROVIDES ADULT LITERACY EDUCATION PROGRAMS, SUPPORT AND SECURITY TO RAPED ADULTS AND

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Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							Schedule I (Form 990)
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
YMCA OF ARLINGTON 1148-H WEST PIONEER PARKWAY ARLINGTON, TX 76013	75-1000839	501(C)3	58,189.	0.			PROVIDES SCHOOL AGE CHILDCARE; ALSO RUNS THE AMOS ELEMENTARY FITFUTURE CHILDHOOD OBESITY IMPACT	
YMCA OF METRO FORT WORTH 512 LAMAR STREET, #400 FORT WORTH, TX 76102	75-0827471	501(C)3	633,423.	0.			PROVIDES SCHOOL AGE CHILDCARE, SOCIAL DEVELOPMENT PROGRAMS FOR CHILDREN AND YOUNG	
YMCA OF FORT WORTH & TARRANT COUNTY - 512 WEST 4TH STREET - FORT WORTH, TX 76102	75-0829389	501(C)3	318,850.	0.			PROVIDES CHILDREN DEVELOPMENT PROGRAMS, SUPPORTIVE LIVING IN TRANSITIONAL HOUSING	
ARLINGTON ISD - ACCTING DEPT. 1203 WEST PIONEER PARKWAY ARLINGTON, TX 76013	75-6000119	501(C)3	258,940.	0.			PROVIDES EARLY LEARNING INITIATIVE IN 76014 & 76010 ZIP CODES IN ARLINGTON ISD.	
BIRDVILLE ISD 6125 EAST BELNAP STREET HALTOM CITY, TX 76117-4296	75-2671339	501(C)3	166,667.	0.			PROVIDES EARLY LEARNING INITIATIVE IN BIRDVILLE ISD.	
FORT WORTH ISD 100 NORTH UNIVERSITY DRIVE, #SW204 FORT WORTH, TX 76107	75-6001613	501(C)3	435,330.	0.			PROVIDES 3RD GRADE READING PROGRAMS TO 3 HIGH NEED ELEMENTARY SCHOOLS IN THE FORT WORTH	
INDUSTRIAL HOST STE 550 #285 4401 LITTLE ROAD ARLINGTON, TX 76016	27-2747460	501(C)3	310.	0.			PROVIDES FITFUTURE WEBSITE HOSTING	
TARRANT COUNTY COLLEGE 1500 HOUSTON STREET FORT WORTH, TX 76102	75-2277475	501(C)3	56,667.	0.			PROVIDES INCOME FINANCIAL STABILITY INITIATIVE - ADULT LITERACY PROGRAM	
TARRANT COUNTY HOMELESS COALITION PO BOX 471638 FORT WORTH, TX 76147	75-2331643	501(C)3	173,608.	0.			RECEIVED PART OF THE HOMELESSNESS GRANT TO PROVIDE COORDINATION, TRAINING, AND TECHNICAL	
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FORT WORTH HOUSING AUTHORITY PO BOX 430 FORT WORTH, TX 76101	75-6001818	501(C)3	803,737.	0.			HOMELESSNESS GRANT
DAY RESOURCE CENTER FOR THE HOMELESS - 1415 EAST LANCASTER AVENUE - FORT WORTH, TX 76102	75-2747809	501(C)3	220,837.	0.			HOMELESSNESS GRANT
MHMR OF TARRANT COUNTY PO BOX 2603 FORT WORTH, TX 76113	75-2890731	501(C)3	239,846.	0.			HOMELESSNESS GRANT
WORKFORCE SOLUTIONS 1230 SOUTH UNIVERSITY DRIVE, #600 FORT WORTH, TX 76107	75-2681216	501(C)3	148,438.	0.			HOMELESSNESS GRANT
TEXAS RE-ENTRY SERVICES 3001 RACE STREET FORT WORTH, TX 76111	75-2776876	501(C)3	134,638.	0.			HOMELESSNESS GRANT
UTA COMMUNITY SERVICES CENTER PO BOX 19129 ARLINGTON, TX 76019	05-2389660	501(C)3	112,500.	0.			HOMELESSNESS GRANT
6 STONES MISSION NETWORK 209 NORTH INDUSTRIAL BLVD., #241 BEDFORD, TX 76021	24-4829432	501(C)3	175.	0.			DONOR DESIGNATION
9/11 FLIGHT CREW MEMORIAL FUND 1000 TEXAN TRAIL, #255 GRAPEVINE, TX 76051-3779	04-3668296	501(C)3	182.	0.			DONOR DESIGNATION
A WISH WITH WINGS 917 WEST SANFORD ARLINGTON, TX 76012 LHA	75-1890339	501(C)3	130.	0.			DONOR DESIGNATION

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AGAPE GOSPEL MISSION 3329 SEATON COURT FLOWER MOUND, TX 75028	75-2623254	501(C)3	1,285.	0.			DONOR DESIGNATION	
AIDS FOUNDATION OF CHICAGO 200 WEST JACKSON BLVD., #2200 CHICAGO, IL 60606	36-3412054	501(C)3	40.	0.			DONOR DESIGNATION	
AIDS INTERFAITH NETWORK 501 NORTH STEMMONS, #200 DALLAS, TX 75207-4340	75-2241382	501(C)3	76.	0.			DONOR DESIGNATION	
AIRLINE AMBASSADORS INTL PO BOX 459 MOSS BEACH, CA 94038	75-2679444	501(C)3	6,016.	0.			DONOR DESIGNATION	
ALL STAR EQUESTRIAN FOUNDATION P.O. BOX 892 MANSFIELD, TX 76063	75-2716211	501(C)3	130.	0.			DONOR DESIGNATION	
ALLIANCE EMPLOYEES LOVE FUND 2000 EAGLE PARKWAY MD 8941 FORT WORTH, TX 76177	75-2426387	501(C)3	491.	0.			DONOR DESIGNATION	
ALZHEIMER'S ASSOCIATION GREATER DALLAS CHAPTER - 4144 NORTH CENTRAL EXPRESSWAY, #750 - DALLAS, TX 75204	75-2041194	501(C)3	583.	0.			DONOR DESIGNATION	
AMERICAN AIRLINES/AMERICAN EAGLE FAMILY FUND - P O BOX 619616 MD 5256 - DFW AIRPORT, TX 75261-9616	75-2855813	501(C)3	100,522.	0.			DONOR DESIGNATION	
AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107 LHA	74-1185665	501(C)3	1,051.	0.			DONOR DESIGNATION	Schedule I (Form 990)

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AMERICAN CANCER SOCIETY 225 NORTH MICHIGAN AVENUE, #1200 CHICAGO, IL 60601	13-1788491	501(C)3	137.	0.			DONOR DESIGNATION
AMERICAN CANCER SOCIETY INC PO BOX 149100 AUSTIN, TX 78714-9100	74-1185665	501(C)3	32.	0.			DONOR DESIGNATION
AMERICAN CANCER SOCIETY, INC 8900 CARPENTER FREEWAY DALLAS, TX 75247	74-1185665	501(C)3	415.	0.			DONOR DESIGNATION
AMERICAN CANCER SOCIETY, INC. 1636 NORTH SWAN TUCSON, AZ 85712-4047	86-0113940	501(C)3	573.	0.			DONOR DESIGNATION
AMERICAN FALLEN SOLDIERS PROJECT 3200 EARHART DRIVE CARROLLTON, TX 75006	26-1624908	501(C)3	79.	0.			DONOR DESIGNATION
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 120 WALL STREET, 22ND FLOOR - NEW YORK, NY 10005	13-3393329	501(C)3	65.	0.			DONOR DESIGNATION
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	13-5613797	501(C)3	1,511.	0.			DONOR DESIGNATION
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221-4488	52-1573446	501(C)3	122.	0.			DONOR DESIGNATION
AMERICAN LAND CONSERVANCY 369 PINE STREET, #700 SAN FRANCISCO, CA 94104	94-3121656	501(C)3	48.	0.			DONOR DESIGNATION

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AMERICAN RED CROSS 4800 HARRY HINES BLVD. DALLAS, TX 75235	75-0800605	501(C)3	83.	0.			DONOR DESIGNATION
AMERICAN RED CROSS BAY AREA 85 SECOND STREET SAN FRANCISCO, CA 94105	94-1322159	501(C)3	1,200.	0.			DONOR DESIGNATION
AMERICAN RED CROSS TULSA AREA 10151 EAST 11TH STREET TULSA, OK 74128	73-0579223	501(C)3	120.	0.			DONOR DESIGNATION
AMERICAN SOCIETY / PREVENTION OF CRUELTY TO ANIMALS - 424 EAST 92ND STREET - NEW YORK, NY 10128-6804	13-1623829	501(C)3	4,454.	0.			DONOR DESIGNATION
AMERICA'S CHARITIES P O BOX 79570 BALTIMORE, MD 21279	54-1517207	501(C)3	20,872.	0.			DONOR DESIGNATION
ANGEL CHARITIES FOR CHILDREN P.O. BOX 14225 TUCSON, AZ 85732	86-0472794	501(C)3	480.	0.			DONOR DESIGNATION
ANIMAL REFUGE FOUNDATION 3377 SPALDING SHERMAN, TX 75092	75-2457657	501(C)3	500.	0.			DONOR DESIGNATION
ANTI CRUELTY SOCIETY 157 WEST GRAND AVENUE CHICAGO, IL 60654	36-2179814	501(C)3	300.	0.			DONOR DESIGNATION
ARLINGTON CRISIS PREGNANCY CTR 2810 NW GREEN OAKS ARLINGTON, TX 76012	75-1987614	501(C)3	401.	0.			DONOR DESIGNATION
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ARLINGTON DANCE THEATRE 222 WEST MAIN STREET ARLINGTON, TX 76010	75-1890997	501(C)3	834.	0.			DONOR DESIGNATION
ARTHRITIS FOUNDATION 4300 MACARTHUR AVENUE, #245 DALLAS, TX 75209	94-3454386	501(C)3	13.	0.			DONOR DESIGNATION
ARTISAN PRODUCTIONS 418 EAST PIPELINE ROAD HURST, TX 76053	81-0575548	501(C)3	812.	0.			DONOR DESIGNATION
BARBARA GORDON MONTESSORI SCHOOL 1513 HALL JOHNSON ROAD COLLEYSVILLE, TX 76034	23-7394611	501(C)3	240.	0.			DONOR DESIGNATION
BATTERED WOMEN FOUNDATION P O BOX 54888 HURST, TX 76054	91-1789853	501(C)3	418.	0.			DONOR DESIGNATION
BAYLOR UNIVERSITY P O BOX 97043 WACO, TX 76798	74-1159753	501(C)3	120.	0.			DONOR DESIGNATION
BELIEVE IN TOMORROW NATIONAL CHILDREN'S FOUNDATION - 6601 FREDERICK ROAD - BALTIMORE, MD 21228	52-1332737	501(C)3	600.	0.			DONOR DESIGNATION
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON DRIVE KANAB, UT 84741-5001	23-7147797	501(C)3	1,031.	0.			DONOR DESIGNATION
BETHLEHEM FOUNDATION 1159 WEST CAMP WISDOM ROAD DALLAS, TX 75232 LHA	75-1571995	501(C)3	128.	0.			DONOR DESIGNATION

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BIG BROTHERS & BIG SISTERS OF TUCSON - 160 EAST ALAMEDA STREET - TUCSON, AZ 85701	86-0188050	501(C)3	325.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS OF NORTH TEXAS - 450 EAST JOHN CARPENTER FREEWAY - IRVING, TX 75062	75-1239691	501(C)3	726.	0.			DONOR DESIGNATION
BOY SCOUTS - DESERT PACIFIC COUNCIL - 1207 UPAS STREET - SAN DIEGO, CA 92103	95-1643983	501(C)3	55.	0.			DONOR DESIGNATION
BOY SCOUTS OF AMERICA NATIONAL COUNCIL - 1325 WEST WALNUT HILL LANE P O BOX 152079 - IRVING, TX 75015-2079	91-1872047	501(C)3	360.	0.			DONOR DESIGNATION
BOY SCOUTS OF AMERICA CATALINA COUNCIL - 5049 EAST BROADWAY, #220 - TUCSON, AZ 85711	86-0107516	501(C)3	147.	0.			DONOR DESIGNATION
BOY SCOUTS OF AMERICA CENTRAL FLORIDA COUNCIL - 1951 S ORANGE BLOSSOM TRAIL - APOPKA, FL 32703	59-0624376	501(C)3	240.	0.			DONOR DESIGNATION
BOY SCOUTS OF AMERICA COUNCIL BLACKHAWK AREA COUNCIL - P O BOX 4085 - ROCKFORD, IL 61110	36-2169127	501(C)3	139.	0.			DONOR DESIGNATION
BREAST CANCER RESEARCH & ASSISTANCE FUND - PO BOX 38111 - PHOENIX, AZ 85069	86-0957009	501(C)3	123.	0.			DONOR DESIGNATION
BRIDGES FOR PEACE PO BOX 410037 MELBOURNE, FL 32941-0037	41-1334042	501(C)3	1,025.	0.			DONOR DESIGNATION
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BRIGHTER TOMORROWS, INC P O BOX 532151 GRAND PRAIRIE, TX 75053-2151	75-2291809	501(C)3	60.	0.			DONOR DESIGNATION
BROOKLYN ANIMAL RESOURCES COALITION - BARC SHELTER - 253 WYTHE AVENUE - BROOKLYN, NY 11211	11-3179166	501(C)3	240.	0.			DONOR DESIGNATION
C & M STRONG CHRISTIAN MINISTRIES & OUTREACH - PO BOX 210616 - DALLAS, TX 75211-0616	31-1617217	501(C)3	811.	0.			DONOR DESIGNATION
C.R. SMITH MUSEUM FOUNDATION P O BOX 619617 MD 808 GSWFA DALLAS, TX 75261-9617	75-2335230	501(C)3	1,205.	0.			DONOR DESIGNATION
CALIFORNIA MASONIC FOUNDATION 1111 CALIFORNIA STREET SAN FRANCISCO, CA 94108	23-7013074	501(C)3	80.	0.			DONOR DESIGNATION
CALVARY ACADEMY 1401 OAKHURST SCENIC DRIVE FORT WORTH, TX 76111	75-2436466	501(C)3	255.	0.			DONOR DESIGNATION
CALVARY CHAPEL ALBUQUERQUE 4001 OSUNA ROAD NE ALBUQUERQUE, NM 87109	85-0305870	501(C)3	99.	0.			DONOR DESIGNATION
CALVARY CHAPEL OF TUCSON 5170 SOUTH JULIAN DRIVE, #304 TUCSON, AZ 85706-1826	86-0555100	501(C)3	156.	0.			DONOR DESIGNATION
CANCER CARE SERVICES 623 SOUTH HENDERSON FORT WORTH, TX 76104 LHA	75-1025511	501(C)3	595.	0.			DONOR DESIGNATION

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CARIBBEAN BAPTIST MISSION SOC 8045 JOHN HENRY DRIVE BURLESON, TX 76028-3243	75-2528179	501(C)3	1,320.	0.			DONOR DESIGNATION
CASA DE LOS NINOS INC 1101 NORTH FOURTH AVENUE TUCSON, AZ 85705	86-0314595	501(C)3	104.	0.			DONOR DESIGNATION
CASAS ABOBES BAPTIST CHURCH 10801 N LA CHOLLA BLVD TUCSON, AZ 85742-8688	86-0314386	501(C)3	1,040.	0.			DONOR DESIGNATION
CATHEDRAL OF HOPE P.O. BOX 35466 DALLAS, TX 75235	75-1618799	501(C)3	1,200.	0.			DONOR DESIGNATION
CATHOLIC COMMUNITY SERVICES OF SOUTHERN ARIZONA - 140 WEST SPEEDWAY BLVD, #230 - TUCSON, AZ 85705	86-0100880	501(C)3	61.	0.			DONOR DESIGNATION
CATHOLIC DIOCESE OF FORT WORTH 800 WEST LOOP 820 SOUTH FORT WORTH, TX 76108-2936	23-7052369	501(C)3	43.	0.			DONOR DESIGNATION
CATHOLIC RENEWAL CENTER OF NORTH TEXAS, INC - 4503 BRIDGE STREET - FORT WORTH, TX 76103	23-7168953	501(C)3	192.	0.			DONOR DESIGNATION
CENTER FOR WOMEN & FAMILIES 753 FAIRFIELD AVENUE BRIDGEPORT, CT 06604	06-0646991	501(C)3	120.	0.			DONOR DESIGNATION
CHILDEHELP 15757 NORTH 78TH STREET SCOTTSDALE, AZ 85260-1737	95-2884608	501(C)3	180.	0.			DONOR DESIGNATION
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CHILDREN'S ADVOCACY CENTER FOR DENTON COUNTY - 1854 CAIN DRIVE - LEWISVILLE, TX 75077	75-2559765	501(C)3	580.	0.			DONOR DESIGNATION
CHILDREN'S CANCER FUND OF DALLAS 718 WEST ARAPAHO ROAD, #80 RICHARDSON, TX 75080	75-2113401	501(C)3	492.	0.			DONOR DESIGNATION
CHILDRENS DREAM WORKS 11898 EAST HIGHWAY 12 LOCKEFORD, CA 95237	20-1652461	501(C)3	480.	0.			DONOR DESIGNATION
CHILDREN'S HOUSE AT JOHN HOPKINS 1915 MCELDERRY STREET BALTIMORE, MD 21205	52-1619682	501(C)3	612.	0.			DONOR DESIGNATION
CHILDREN'S LEUKEMIA RESEARCH ASSOCIATION - 585 STEWART AVENUE - GARDEN CITY, NY 11530	11-2106778	501(C)3	74.	0.			DONOR DESIGNATION
CHRISTIAN BUSINESS MEN COMMITTEE PO BOX 8009 CHATTANOOGA, TN 37414-0009	36-2004402	501(C)3	582.	0.			DONOR DESIGNATION
CHRISTIAN COMMUNITY ACTION 200 SOUTH MILL STREET LEWISVILLE, TX 75057	23-7319371	501(C)3	373.	0.			DONOR DESIGNATION
CHRISTIAN COMMUNITY STOREHOUSE PO BOX 13 KELLER, TX 76244	75-1929755	501(C)3	1,536.	0.			DONOR DESIGNATION
CHRISTIAN FAMILY SERVICES OF THE MID-WEST, INC. - 10500 BARKLEY, #216 - OVERLAND PARK, KS 66212-1838	48-0940229	501(C)3	960.	0.			DONOR DESIGNATION
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CHRIST'S HAVEN FOR CHILDREN P. O. BOX 467 KELLER, TX 75248	23-7164673	501(C)3	1,024.	0.			DONOR DESIGNATION	
CITY OF HOPE 1500 EAST DUARTE ROAD, #147 DUARTE, CA 91010	95-3435919	501(C)3	9.	0.			DONOR DESIGNATION	
COALITION TO SALUTE AMERICA'S HEROS - 12 GODFREY PLACE - WILTON, CT 06897	52-1351773	501(C)3	96.	0.			DONOR DESIGNATION	
COMMUNITY FOOD BANK P O BOX 26727 TUCSON, AZ 85726	51-0192519	501(C)3	780.	0.			DONOR DESIGNATION	
COMMUNITY HEALTH CHARITIES FED 200 NORTH GLEBE ROAD, #801 ARLINGTON, VA 22203	75-0954584	501(C)3	125,806.	0.			DONOR DESIGNATION	
COMPANION ANIMAL NETWORK 11529 GLEN CROSS DRIVE DALLAS, TX 75228	03-0523885	501(C)3	334.	0.			DONOR DESIGNATION	
COMPASS CHRISTIAN CHURCH 2600 HALL JOHNSON ROAD COLLEYVILLE, TX 76034-5257	75-1446386	501(C)3	8,600.	0.			DONOR DESIGNATION	
COMPASSION INTERNATIONAL 12290 VOYAGER PKWY COLORADO SPRINGS, CO 80921	36-2423707	501(C)3	26.	0.			DONOR DESIGNATION	
CONTACT CRISIS LINE PO BOX 800742 DALLAS, TX 75380-0742	75-1285960	501(C)3	780.	0.			DONOR DESIGNATION	
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COOK CHILDREN'S MEDICAL CTR. 801 SEVENTH AVENUE FORT WORTH, TX 76104	75-2051646	501(C)3	145.	0.			DONOR DESIGNATION
CORNERSTONE ASSISTANCE NETWORK 3500 NOBLE AVENUE FORT WORTH, TX 76111	75-2417646	501(C)3	480.	0.			DONOR DESIGNATION
COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT - 1050 QUEEN STREET, #200 - HONOLULU, HI 96814	91-0313383	501(C)3	120.	0.			DONOR DESIGNATION
COURAGE 8 LEONARD STREET NORWALK, CT 06850	13-3096714	501(C)3	421.	0.			DONOR DESIGNATION
CRP FUTURE PILOTS FLIGHT SCHL 5125 VOYAGER DRIVE LB20 DALLAS, TX 75237	26-2078435	501(C)3	753.	0.			DONOR DESIGNATION
CREATIVE ARTS THEATRE & SCHOOL 1100 W RANDOL MILL RD ARLINGTON, TX 76012	75-1540226	501(C)3	524.	0.			DONOR DESIGNATION
CRISIS PREGNANCY CENTER 2290 E SPEEDWAY BLVD TUCSON, AZ 85719-4727	94-2750922	501(C)3	78.	0.			DONOR DESIGNATION
CRISWELL COLLEGE 4010 GASTON AVENUE DALLAS, TX 75246-1537	75-6114836	501(C)3	60.	0.			DONOR DESIGNATION
CROSS INTERNATIONAL CATHOLIC OUTREACH - 370 WEST CAMINO GARDENS BLVD - BOCA RATON, FL 33427 LHA	65-1156061	501(C)3	210.	0.			DONOR DESIGNATION
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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CTC INTERNATIONAL 3210 MESA WAY, #C LAWRENCE, KS 66049	41-2123008	501(C)3	856.	0.			DONOR DESIGNATION
AUTISM SPEAKS 1060 STATE ROAD, 2ND FLOOR PRINCETON, NJ 08540	95-4542637	501(C)3	760.	0.			DONOR DESIGNATION
CYSTIC FIBROSIS FOUNDATION 2929 CARLISLE STE 230 DALLAS, TX 75204-1079	75-1383134	501(C)3	203.	0.			DONOR DESIGNATION
DALE EARNHARDT FOUNDATION 1675 DALE EANHARDT HIGHWAY 3 MOORESVILLE, NC 28115	51-0421279	501(C)3	48.	0.			DONOR DESIGNATION
DALLAS FORT WORTH METRO GOLDEN RETRIVER RESCUE - P O BOX 794374 - DALLAS, TX 75379-4374	75-2552789	501(C)3	312.	0.			DONOR DESIGNATION
DALLAS OPERA WINSPEAR OPERA HOUSE 2403 FLORA STREET DALLAS, TX 75201	75-6004746	501(C)3	193.	0.			DONOR DESIGNATION
DALLAS SUMMER MUSICALS 909 1ST AVENUE DALLAS, TX 75210	75-1104793	501(C)3	440.	0.			DONOR DESIGNATION
DALLAS SYMPHONY ORCHESTRA 2301 FLORA STREET DALLAS, TX 75201	75-0705442	501(C)3	818.	0.			DONOR DESIGNATION
DALLAS WOMEN'S FOUNDATION 4300 MACARTHUR AVENUE #255 DALLAS, TX 75209-6627	75-2048261	501(C)3	2,915.	0.			DONOR DESIGNATION
LHA							

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DFW HUMANE SOCIETY 4140 VALLEY VIEW LANE IRVING, TX 75038	75-1433154	501(C)3	1,002.	0.			DONOR DESIGNATION
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - 3725 ALEXANDIA PIKE - COLD SPRINGS, KY 41076	52-1521276	501(C)3	505.	0.			DONOR DESIGNATION
DOWN SYNDROME GUILD 1702 NORTH COLLINS BLVD., #170 RICHARDSON, TX 75080	75-1508091	501(C)3	191.	0.			DONOR DESIGNATION
EARTH SHARE OF TEXAS 707 WEST AVENUE, #203 AUSTIN, TX 78701	74-2627643	501(C)3	12,517.	0.			DONOR DESIGNATION
EASTER SEALS NORTH TEXAS 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703	75-0827419	501(C)3	1,304.	0.			DONOR DESIGNATION
ELEPHANT SANCTUARY IN TENNESSEE PO BOX 393 HOHENWALD, TN 38462	62-1587327	501(C)3	24.	0.			DONOR DESIGNATION
END OF THE RUNWAY PLAYERS 215 NORTH DOOLEY STREET GRAPEVINE, TX 76051	75-2160772	501(C)3	262.	0.			DONOR DESIGNATION
ENVIRONMENTAL DEFENSE - TEXAS OFFICE - 44 EAST AVENUE, 3RD FLOOR - AUSTIN, TX 78701	11-6107128	501(C)3	24.	0.			DONOR DESIGNATION
ENVIRONMENTAL EDUCATION COUNCIL OF OHIO - PO BOX 1004 - LANCASTER, OH 43130 LHA	31-1011605	501(C)3	39.	0.			DONOR DESIGNATION

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Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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EPILEPSY FOUNDATION OF TEXAS 2630 FOUNDATION VIEW DRIVE, #210 HOUSTON, TX 77057-7629	74-2141084	501(C)3	1,517.	0.			DONOR DESIGNATION	
EPILEPSY FOUNDATION OF TEXAS 1601 ELM STREET, # 3000 DALLAS, TX 75201	74-2141084	501(C)3	448.	0.			DONOR DESIGNATION	
EXPANCO, INC 3005 WICHITA COURT FORT WORTH, TX 76140	75-1720274	501(C)3	24.	0.			DONOR DESIGNATION	
FAITH IN AMERICA PO BOX 1176 HUDSON, NC 28638	59-3830615	501(C)3	120.	0.			DONOR DESIGNATION	
FAITH LIFE CHURCH P O BOX 1010 BRANSON, MO 65615-1010	73-1344477	501(C)3	240.	0.			DONOR DESIGNATION	
FELLOWSHIP CHURCH 2450 NORTH HIGHWAY 121 GRAPEVINE, TX 76051	75-2302539	501(C)3	1,200.	0.			DONOR DESIGNATION	
FIRST BAPTIST CHURCH OF EULESS 1000 W AIRPORT FREEWAY EULESS, TX 76039-3156	75-6005353	501(C)3	970.	0.			DONOR DESIGNATION	
FIRST UNITED METHODIST CHURCH OF COPELL - 420 SOUTH HEARTZ ROAD - COPELL, TX 75019-5818	75-1971686	501(C)3	470.	0.			DONOR DESIGNATION	
FIRST UNITED METHODIST CHURCH 1928 ROSS AVENUE DALLAS, TX 75201 LHA	75-0886445	501(C)3	115.	0.			DONOR DESIGNATION	Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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FLAGSHIP DETROIT FOUNDATION PO BOX 96137 SOUTHLAKE, TX 76092	20-0937050	501(C)3	1,096.	0.			DONOR DESIGNATION
FLOWER MOUND HUMANE SOCIETY 1601 ARROWHEAD DRIVE FLOWER MOUND, TX 75028	75-2727224	501(C)3	736.	0.			DONOR DESIGNATION
FOCUS ON THE FAMILY WORKPLACE GIVING - 8605 EXPLORER DRIVE - COLORADO SPRINGS, CO 80920	95-3188150	501(C)3	430.	0.			DONOR DESIGNATION
FONDOS UNIDOS DE PUERTO RICO P O BOX 191914 SAN JUAN, PR 00919-1914	66-0269222	501(C)3	14,461.	0.			DONOR DESIGNATION
FORT WORTH AIR POWER FDN. PO BOX 77077 FORT WORTH, TX 76177-7077	75-2828493	501(C)3	481.	0.			DONOR DESIGNATION
FORT WORTH OPERA 1300 GENDY FORT WORTH, TX 76107	75-0945915	501(C)3	18.	0.			DONOR DESIGNATION
FOUNDATION 56 5307 EAST MOCKINGBIRD LANE, 5TH FLO DALLAS, TX 75206	72-6030391	501(C)3	3.	0.			DONOR DESIGNATION
GAY MEN'S HEALTH CRISIS 119 WEST 24TH STREET NEW YORK, NY 10011	13-3130146	501(C)3	120.	0.			DONOR DESIGNATION
GLAUCOMA FOUNDATION 80 MAIDEN LANE, #700 NEW YORK, NY 10038 LHA	13-3174839	501(C)3	96.	0.			DONOR DESIGNATION

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GLOBAL IMPACT PO BOX 409616 ATLANTA, GA 30384-9616	52-1273585	501(C)3	40,068.	0.			DONOR DESIGNATION
GLOBAL SAMARITAN 2074 NORTH 1ST STREET ABILENE, TX 79603	83-0459639	501(C)3	20.	0.			DONOR DESIGNATION
GO FORWARD FOUNDATION 1980 POST OAK BLVD. #910 HOUSTON, TX 77056	76-0462905	501(C)3	950.	0.			DONOR DESIGNATION
GOLDEN RETRIEVER RESCUE OF NORTH TEXAS - PO BOX 670031 - DALLAS, TX 75367	75-2721349	501(C)3	72.	0.			DONOR DESIGNATION
GOSPEL RESCUE MISSION, INC 326 WEST 28TH STREET TUCSON, AZ 85713-2848	86-6054088	501(C)3	156.	0.			DONOR DESIGNATION
GRACE LUTHERAN SCHOOL 210 W. PARK ROW ARLINGTON, TX 76010-4318	75-6026503	501(C)3	320.	0.			DONOR DESIGNATION
GRAMEEN FOUNDATION 1101 15TH STREET, NW, 3RD FLOOR WASHINGTON, DC 20005	73-1502797	501(C)3	227.	0.			DONOR DESIGNATION
GREATER LOVE CHRISTIAN CENTER 1109 N FRANKLIN STREET PLANT CITY, FL 33566	59-3575199	501(C)3	130.	0.			DONOR DESIGNATION
GREENPEACE FUND, INC. 702 H STREET., NW STE 300 WASHINGTON, DC 20001 LHA	95-3313195	501(C)3	118.	0.			DONOR DESIGNATION

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GRRR VILLAGE CANINE RESCUE PO BOX 54 WEATHERFORD, TX 76086	20-8794050	501(C)3	120.	0.			DONOR DESIGNATION
GUIDE DOGS FOR THE BLIND, INC. P O BOX 151200 SAN RAFAEL, CA 94915-1200	94-1196195	501(C)3	226.	0.			DONOR DESIGNATION
HABITAT FOR HUMANITY DALLAS AREA 2800 NORTH HAMPTON ROAD DALLAS, TX 75212-5029	75-2097161	501(C)3	1,746.	0.			DONOR DESIGNATION
HABITAT FOR HUMANITY - NEW YORK INC. - 111 JOHN STREET, 23RD FLOOR - NEW YORK, NY 10038	11-2857055	501(C)3	120.	0.			DONOR DESIGNATION
HABITAT FOR HUMANITY INC 621 W LESTER STREET TUCSON, AZ 85705-6432	94-2725100	501(C)3	120.	0.			DONOR DESIGNATION
HABITAT FOR HUMANITY INTL. 121 HABITAT STREET AMERICUS, GA 31709	91-1914868	501(C)3	1,522.	0.			DONOR DESIGNATION
HABITAT FOR HUMANITY INTL. INC P O BOX 1694 NEWBURGH, NY 12551	14-1815690	501(C)3	48.	0.			DONOR DESIGNATION
HABITAT FOR HUMANITY OF DENTON PO BOX 425 DENTON, TX 76202	75-2640369	501(C)3	960.	0.			DONOR DESIGNATION
HALTEMANS HAVEN 1504 RUSK DRIVE MESQUITE, TX 75149 LHA	65-1278743	501(C)3	23.	0.			DONOR DESIGNATION

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HANDMAKER JEWISH SERVICES FOR THE AGING - 2221 NORTH ROSEMONT BLVD. - TUCSON, AZ 85712-2113	86-0626077	501(C)3	78.	0.			DONOR DESIGNATION
HARVEST CHRISTIAN FELLOWSHIP 6115 ARLINGTON AVENUE RIVERSIDE, CA 92504	95-3060779	501(C)3	258.	0.			DONOR DESIGNATION
HEARTLINE MINISTRIES 6881 BROCKTON AVENUE RIVERSIDE, CA 92506	95-6337006	501(C)3	593.	0.			DONOR DESIGNATION
HEARTSPRING 8700 EAST 29TH STREET NORTH WICHITA, KS 67226-9899	48-0561969	501(C)3	130.	0.			DONOR DESIGNATION
HELPING HAND USA 12541 MCDUGALL STREET DETROIT, MI 48212	31-1628040	501(C)3	354.	0.			DONOR DESIGNATION
HERO MAKERS 233 RAINBOW DRIVE LIVINGSTON, TX 77399	20-4226558	501(C)3	1,241.	0.			DONOR DESIGNATION
HIGH PLAINS RETREAT CENTER 18511 CITY LAKE ROAD CANYON, TX 79015	80-1178693	501(C)3	268.	0.			DONOR DESIGNATION
HOMICIDE SURVIVORS INC 32 NORTH STONE AVENUE, 11TH FLOOR TUCSON, AZ 85701-1403	86-0889964	501(C)3	182.	0.			DONOR DESIGNATION
HOPE COTTAGE INC 4209 MCKINNEY AVENUE, DALLAS, TX 75205	75-0800652	501(C)3	1,170.	0.			DONOR DESIGNATION
LHA							

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HOPE TUTORING CENTER 2201 E. PARK ROW DRIVE ARLINGTON, TX 76000	75-2676988	501(C)3	238.	0.			DONOR DESIGNATION	
HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N KELVIN BLVD TUCSON, AZ 85716-1326	86-0112798	501(C)3	1,267.	0.			DONOR DESIGNATION	
HUMANE SOCIETY OF DALLAS CTY 2719 MANOR WAY DALLAS, TX 75235	23-7361482	501(C)3	33.	0.			DONOR DESIGNATION	
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER FORT WORTH, TX 76103	75-1245911	501(C)3	5,218.	0.			DONOR DESIGNATION	
INDIANA UNIVERSITY FOUNDATION P O BOX 500 BLOOMINGTON, IN 47402-0500	35-6018940	501(C)3	54.	0.			DONOR DESIGNATION	
INTERFAITH HOUSING COALITION PO BOX 720206 DALLAS, TX 75372	75-2028254	501(C)3	180.	0.			DONOR DESIGNATION	
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	54-1722887	501(C)3	40.	0.			DONOR DESIGNATION	
INTREPID FALLEN HEROES 1 INTREPID SQUARE NEW YORK, NY 10036	20-0366717	501(C)3	265.	0.			DONOR DESIGNATION	
IRVING BIBLE CHURCH OF IRVING 2435 KINWEEST PARKWAY 100 IRVING, TX 75063-3434 LHA	75-6068249	501(C)3	250.	0.			DONOR DESIGNATION	
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH - 4245 NORTH FAIRFAX DRIVE, #600 - ARLINGTON, VA 22203	94-2474731	501(C)3	288.	0.			DONOR DESIGNATION
JESUS IS THE WAY PRISON MINISTRY 620 SOUTH LIBERTY RANTOUL, IL 61866	37-1141277	501(C)3	182.	0.			DONOR DESIGNATION
JEWISH FAMILY SERVICE 5402 ARAPAHO ROAD DALLAS, TX 75248-3420	75-1992728	501(C)3	48.	0.			DONOR DESIGNATION
JEWS FOR THE PRESERVATION OF FIREARMS OWNERSHIP INC - P O BOX 270143 - HARTFORD, WI 53027	39-1732344	501(C)3	30.	0.			DONOR DESIGNATION
JIMMIE JOHNSON FOUNDATION 4325 PAPA JOE HENDRICK BLVD. CHARLOTTE, NC 28262	20-2387645	501(C)3	44.	0.			DONOR DESIGNATION
JONATHAN'S PLACE KID NET FOUNDATION - PO BOX 140085 - DALLAS, TX 75231	75-2389331	501(C)3	172.	0.			DONOR DESIGNATION
JUBILEE THEATER 506 MAIN STREET FORT WORTH, TX 76102	75-1867044	501(C)3	106.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF CHISHOLM TRAIL - 6300 RIDGLEA, #400 - FORT WORTH, TX 76116	13-1635270	501(C)3	363.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF DALLAS 1201 EXECUTIVE DRIVE WEST RICHARDSON, TX 75081	75-0881589	501(C)3	2,754.	0.			DONOR DESIGNATION
LHA							

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JUVENILE DIABETES ASSOCIATION DALLAS - 9400 NORTH CENTRAL EXPWY #903 - DALLAS, TX 75231	51-0230044	501(C)3	2,969.	0.			DONOR DESIGNATION
JUVENILE DIABETES FOUNDATION INTERNATIONAL - 432 PARK AVENUE SOUTH 15FL - NEW YORK, NY 10016	23-1907729	501(C)3	956.	0.			DONOR DESIGNATION
KIDD'S KIDS KRADDICK FOUNDATION 220 LOS COLINAS BLVD., #C-210 LOS COLINAS, TX 75039	75-2577436	501(C)3	425.	0.			DONOR DESIGNATION
LA PROMESA FOUNDATION PO BOX 10571 MIDLAND, TX 79702	75-2648137	501(C)3	336.	0.			DONOR DESIGNATION
LAMBDA LEGAL DEFENSE & EDUCATION FUND - 120 WALL STREET, #1500 - NEW YORK, NY 10005	23-7395681	501(C)3	47.	0.			DONOR DESIGNATION
LARRY JOE WRIGHT EVANGELISTIC ASSOCIATION - P O BOX 136939 - FORT WORTH, TX 76136	75-1604447	501(C)3	240.	0.			DONOR DESIGNATION
LATTER DAY SAINTS CHARITIES 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UT 84150	87-0555261	501(C)3	120.	0.			DONOR DESIGNATION
LAZARUS HOUSE 214 WALNUT STREET ST CHARLES, IL 60174	36-4187609	501(C)3	564.	0.			DONOR DESIGNATION
LEGAL AID OF NW TEXAS 600 EAST WEATHERFORD STREET FORT WORTH, TX 76102	75-0856086	501(C)3	611.	0.			DONOR DESIGNATION
LHA							

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LEUKEMIA & LYMPHOMA SOCIETY NORTH TEXAS CHAPTER - 8111 LBJ FREEWAY, #425 - DALLAS, TX 75251	13-5644916	501(C)3	1,385.	0.			DONOR DESIGNATION
LINKS, INC. PO BOX 820534 DALLAS, TX 75382	75-2436508	501(C)3	465.	0.			DONOR DESIGNATION
LITTLE ORPHAN ANGELS ANIMAL RESCUE 8553 NORTH BEACH STREET, PMB 292 KELLER, TX 76244	75-2916896	501(C)3	163.	0.			DONOR DESIGNATION
LIVING BANK INTERNATIONAL PO BOX 6725 HOUSTON, TX 77265-6725	74-1607315	501(C)3	72.	0.			DONOR DESIGNATION
LIVING CHOICE, INC 650 BIG STONE GAP DUNCANVILLE, TX 75137	75-2340271	501(C)3	720.	0.			DONOR DESIGNATION
LOST PAWS RESCUE PO BOX 116256 CARROLLTON, TX 75011	34-1995205	501(C)3	130.	0.			DONOR DESIGNATION
LUPUS FOUNDATION OF SOUTHERN ARIZONA - 4602 EAST GRANT ROAD - TUCSON, AZ 85712-2619	86-0494971	501(C)3	78.	0.			DONOR DESIGNATION
MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 6655 DESEO DRIVE - IRVING, TX 75039	75-1889666	501(C)3	755.	0.			DONOR DESIGNATION
MAKE-A-WISH FOUNDATION OF OKLAHOMA INC - 4504 EAST 67TH STREET, #208 - TULSA, OK 74136-4908 LHA	73-1176743	501(C)3	120.	0.			DONOR DESIGNATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							(h) Purpose of grant or assistance
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	
MAP INTERNATIONAL 2200 GLYNCO PKWY BRUNSWICK, GA 31525	36-2586390	501(C)3	600.	0.			DONOR DESIGNATION
MARCH OF DIMES/WALK AMERICA NORTH TX CHAPTER - 12660 COIT ROAD, #200 - DALLAS, TX 75251	75-1815327	501(C)3	1,215.	0.			DONOR DESIGNATION
MARRIAGE ENCOUNTER OF THE GULF COAST - 2323 SEAWILLOW ROAD - LOCKHART, TX 78644	74-1869953	501(C)3	840.	0.			DONOR DESIGNATION
MARRIAGE TODAY 8101 ROYAL RIDGE PARKWAY IRVING, TX 75063	75-2530931	501(C)3	238.	0.			DONOR DESIGNATION
MAYO FOUNDATION MEDICAL EDUCATION & RESEARCH - 200 1ST STREET SW - ROCHESTER, MN 55905	41-1506440	501(C)3	250.	0.			DONOR DESIGNATION
MEALS ON WHEELS 2254 SAN DIEGO AVENUE, #200 SAN DIEGO, CA 72110	95-2660509	501(C)3	3.	0.			DONOR DESIGNATION
MEALS ON WHEELS ENDOWMENT FUND TARRANT COUNTY - 320 SOUTH FREEWAY - FORT WORTH, TX 76104	75-2621700	501(C)3	1,073.	0.			DONOR DESIGNATION
MEALS ON WHEELS, INC OF TARRANT COUNTY - 320 SOUTH FREEWAY - FORT WORTH, TX 76104	75-1568798	501(C)3	1,475.	0.			DONOR DESIGNATION
MEDICAL WINGS INTERNATIONAL 2511 SUNFLOWER DRIVE ARLINGTON, TX 76014 LHA	05-0577269	501(C)3	3,566.	0.			DONOR DESIGNATION

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MESSIAH LUTHERAN CHURCH 1801 W PLANO PKWY PLANO, TX 75075	75-1813171	501(C)3	50.	0.			DONOR DESIGNATION
METROPORT CITIES FELLOWSHIP PO BOX 1328 KELLER, TX 76244-1328	75-2663287	501(C)3	24.	0.			DONOR DESIGNATION
METROPORT HUMANE SOCIETY P O BOX 701 ROANOKE, TX 76262-0701	75-2432068	501(C)3	378.	0.			DONOR DESIGNATION
MEXICAN AMERICAN LEGAL DEFENSE & EDUCATION FUND - 634 SOUTH SPRING STREET, 11TH FLOOR - LOS ANGELES, CA 90014-1974	74-1563270	501(C)3	120.	0.			DONOR DESIGNATION
MI REFUGIO 4908 JASMINE ROAD ROCKVILLE, MD 20853	52-1610744	501(C)3	70.	0.			DONOR DESIGNATION
MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH - CHURCH STREET STATION P O BOX 780 - NEW YORK, NY 10008	13-4141945	501(C)3	96.	0.			DONOR DESIGNATION
MID CITIES SUPPORTERS OF SAFEHAVEN OF TARRANT CO - PO BOX 247 - COLLEYSVILLE, TX 76034	75-2072364	501(C)3	731.	0.			DONOR DESIGNATION
MIRACLE HOUSE OF NEW YORK 80 EIGHTH AVENUE, #315 NEW YORK, NY 10011-5126	22-3081068	501(C)3	120.	0.			DONOR DESIGNATION
MISERICORDIA HEART OF MERCY 6300 NORTH RIDGE AVENUE CHICAGO, IL 60660 LHA	36-2170153	501(C)3	600.	0.			DONOR DESIGNATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSION ARLINGTON/METROPLEX 210 WEST SOUTH STREET ARLINGTON, TX 76010	75-2354962	501(C)3	820.	0.			DONOR DESIGNATION
MISSION OF OUR LADY OF MERCY 1140 WEST JACKSON BLVD CHICAGO, IL 60607	36-2171726	501(C)3	144.	0.			DONOR DESIGNATION
MOSAIC FAMILY SERVICES 4144 NORTH CENTRAL EXPRESSWAY, #530 DALLAS, TX 75204	75-2484565	501(C)3	214.	0.			DONOR DESIGNATION
MOTORSPORTS CHARITIES NASCAR FOUNDATION - 550 S. CALDWELL STREET, #2000 - CHARLOTTE, NC 28202	30-0337745	501(C)3	2,846.	0.			DONOR DESIGNATION
MULTIPLE SCLEROSIS SOCIETY 3201 WEST COMMERCIAL BLVD., #127 FORT LAUDERDALE, FL 33309	59-0954683	501(C)3	11.	0.			DONOR DESIGNATION
MUSCULAR DYSTROPHY ONE SUMMIT AVENUE, #803 FORT WORTH, TX 76102	13-1665552	501(C)3	751.	0.			DONOR DESIGNATION
MUSEUM OF NATURE & SCIENCE P.O. BOX 151469 DALLAS, TX 75315	75-6067569	501(C)3	480.	0.			DONOR DESIGNATION
MUSLIM COMMUNITY CENTER FOR HUMAN SERVICES - 10 HOMEPLACE COURT - ARLINGTON, TX 76016-3913	75-2580088	501(C)3	510.	0.			DONOR DESIGNATION
NATIONAL ASSOCIATION OF FREE CLINICS - 1520 WASHINGTON STREET EAST - CHARLESTON, WV 25311 LHA	56-2273242	501(C)3	300.	0.			DONOR DESIGNATION

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	NATIONAL BLACK JUSTICE COALITION 1638 R STREET NW, #300 WASHINGTON, DC 20009	20-0667808	501(C)3	260.	0.			DONOR DESIGNATION
	NATIONAL BOY SCOUTS OF AMERICA FOUNDATION - 1325 W WALNUT HILL LANE - IRVING, TX 75038-3008	75-2675978	501(C)3	426.	0.			DONOR DESIGNATION
	NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET, #370 SAN FRANCISCO, CA 94102	94-3086885	501(C)3	120.	0.			DONOR DESIGNATION
	NATIONAL DISASTER SEARCH DOG FOUNDATION - 501 OJAI AVENUE - OJAI, CA 93023	77-0412509	501(C)3	120.	0.			DONOR DESIGNATION
	NATIONAL FEDERATION OF THE BLIND 1800 JOHNSON STREET BALTIMORE, MD 21230	02-0259978	501(C)3	1,095.	0.			DONOR DESIGNATION
	NATIONAL FOUNDATION FOR INFECTIOUS DISEASES - 4733 BETHESDA AVENUE, #750 - BETHESDA, MD 20814-5228	23-7198530	501(C)3	831.	0.			DONOR DESIGNATION
	NATIONAL KIDNEY FOUNDATION OF TEXAS - 5429 LBJ FREEWAY, #250 - DALLAS, TX 75240-6255	75-6033760	501(C)3	668.	0.			DONOR DESIGNATION
	NATIONAL MULTIPLE SCLEROSIS 1800 M STREET NW, #750S WASHINGTON, DC 20036	53-0237585	501(C)3	60.	0.			DONOR DESIGNATION
	NATIONAL OSTEOPOROSIS FOUNDATION 1150 7TH STREET NW WASHINGTON, DC 20036	36-3350532	501(C)3	564.	0.			DONOR DESIGNATION
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NATIONAL TRANSPLANT ASSISTANCE FUND - 150 NORTH RADNOR-CHESTER ROAD, F-120 - RADNOR, PA 19087	52-1322317	501(C)3	240.	0.			DONOR DESIGNATION
NEURO FITNESS FOUNDATION PO BOX 2720 GRAPEVINE, TX 76099	75-2789496	501(C)3	40.	0.			DONOR DESIGNATION
NOLAN HIGH SCHOOL 4501 BRIDGE STREET FORT WORTH, TX 76103	75-6005367	501(C)3	125.	0.			DONOR DESIGNATION
NORTH TEXAS BUSINESS FOR CULTURE & THE ARTS - 13455 NOEL ROAD, #420 - DALLAS, TX 75240	75-2232449	501(C)3	552.	0.			DONOR DESIGNATION
NORTH TEXAS FOOD BANK 4500 SOUTH COCKRELL HILL ROAD DALLAS, TX 75236-2028	75-1785357	501(C)3	2,965.	0.			DONOR DESIGNATION
NORTHEAST TARRANT COUNTY KIWANIS CLUB FOUNDATION - 5109 KAREN DRIVE - NORTH RICHLAND HILLS, TX 76180	20-3336495	501(C)3	130.	0.			DONOR DESIGNATION
O.L. DAVIS FIRE CO., INC 3508 COUNTRY CLUB ROAD ENDICOTT, NY 13760	22-3014798	501(C)3	120.	0.			DONOR DESIGNATION
OAK HILL ANIMAL RESCUE PO BOX 367 SEAGOVILLE, TX 75159	26-0453703	501(C)3	190.	0.			DONOR DESIGNATION
OKLAHOMA THOROUGHBRED RETIREMENT PROGRAM - PO BOX 96 - BLANCHARD, OK 73010	26-1078792	501(C)3	390.	0.			DONOR DESIGNATION
LHA							

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OPEN DOOR BAPTIST MISSIONS MORNINGSIDE BAPTIST CHURCH - 1115 PELHAM ROAD - GREENVILLE, SC 29615	57-0746172	501(C)3	60.	0.			DONOR DESIGNATION
OPERATION KINDNESS OF GARLAND 3201 EARHART DRIVE CARROLTON, TX 75006-5025	75-1553350	501(C)3	1,318.	0.			DONOR DESIGNATION
OPERATION SMILE, INC 6435 TIDEWATER DRIVE NORFOLK, VA 23509	54-1460147	501(C)3	466.	0.			DONOR DESIGNATION
OUR FAMILY SERVICES 3830 EAST BELLEVUE STREET TUCSON, AZ 85716	94-2598560	501(C)3	65.	0.			DONOR DESIGNATION
OUR MOTHER OF SORROWS CHURCH 1800 S KOLB ROAD TUCSON, AZ 85711-3821	86-0146535	501(C)3	78.	0.			DONOR DESIGNATION
PANCREATIC CANCER ACTION NETWORK 2141 ROSECRANS AVENUE, #7000 EL SEGUNDO, CA 90245	33-0841281	501(C)3	1,760.	0.			DONOR DESIGNATION
PARKER PAWS PO BOX 781 WEATHERFORD, TX 76086-0781	26-1458532	501(C)3	120.	0.			DONOR DESIGNATION
PAUL QUINN COLLEGE 3837 SIMPSON-STUART ROAD DALLAS, TX 75241	74-1238438	501(C)3	260.	0.			DONOR DESIGNATION
PAWS ACROSS TEXAS PAT P.O. BOX 164084 FORT WORTH, TX 76161	75-2166089	501(C)3	390.	0.			DONOR DESIGNATION
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PEACE FOR TODAY INC P O BOX 17990 IRVINE, CA 92623	95-2906734	501(C)3	24.	0.			DONOR DESIGNATION
PEACE LUTHERAN CHURCH 941 WEST BEDFORD-EULESS ROAD HURST, TX 76053	75-1086106	501(C)3	77.	0.			DONOR DESIGNATION
PEDIATRIC AIDS FOUNDATION 1140 CONNECTICUT AVENUE NW, #200 WASHINGTON, DC 20036	95-4191698	501(C)3	26.	0.			DONOR DESIGNATION
PEOPLE THAT CARE CENTER 2129 GALVESTON GRAND PRAIRIE, TX 75051	75-2133779	501(C)3	390.	0.			DONOR DESIGNATION
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	04-2516093	501(C)3	42.	0.			DONOR DESIGNATION
PLANO CHILDREN'S MEDICAL CLINIC 1407 14TH STREET PLANO, TX 75074	75-2391166	501(C)3	120.	0.			DONOR DESIGNATION
POTTER'S HOUSE DALLAS, INC 6777 WEST KIEST BLVD DALLAS, TX 75236-3006	31-1506712	501(C)3	253.	0.			DONOR DESIGNATION
POWER OF CHANGE CHRISTIAN CTR. PO BOX 1514 CAHOKIA, IL 62206	37-1298546	501(C)3	100.	0.			DONOR DESIGNATION
PRIESTS FOR LIFE PO BOX 141172 STATEN ISLAND, NY 10314 LHA	94-3123315	501(C)3	323.	0.			DONOR DESIGNATION

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PRIMARY BILIARY CIRRHOSIS ORG. 1430 GARDEN ROAD PEARLAND, TX 77581-8725	76-0622718	501(C)3	13.	0.			DONOR DESIGNATION
PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO, CA 94109-7813	94-3023551	501(C)3	240.	0.			DONOR DESIGNATION
PROMISE HOUSE 224 WEST PAGE AV DALLAS, TX 75208	75-2180083	501(C)3	342.	0.			DONOR DESIGNATION
PUERTO RICAN LEGAL DEFENSE & EDUCATION FUND - 99 HUDSON STREET, 14TH FLOOR - NEW YORK, NY 10013	13-2722564	501(C)3	24.	0.			DONOR DESIGNATION
REAL CHOICES WOMEN'S RESOURCE CENTER - 1650 W NORTHWEST HIGHWAY #103 - GRAPEVINE, TX 76051	75-2566328	501(C)3	360.	0.			DONOR DESIGNATION
RIDING UNLIMITED 9168 T N SKILES RD PONDER, TX 76259	75-1331905	501(C)3	240.	0.			DONOR DESIGNATION
ROMAN CATHOLIC DIOCESE OF DALLAS 3725 BLACKBURN STREET DALLAS, TX 75219	75-0800637	501(C)3	150.	0.			DONOR DESIGNATION
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN ARIZONA - PO BOX 40725 - TUCSON, AZ 85717	95-3526934	501(C)3	52.	0.			DONOR DESIGNATION
RONALD MCDONALD HOUSE FTW 1004 SEVENTH AVENUE FORT WORTH, TX 76104	75-1754490	501(C)3	600.	0.			DONOR DESIGNATION
LHA							

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ROSIE'S PLACE INC 889 HARRISON AVENUE BOSTON, MA 02118	04-2582187	501(C)3	152.	0.			DONOR DESIGNATION
SAGUARO HIGH SCHOOL 545 NORTH CAMINO SECO TUCSON, AZ 85710	11-3814534	501(C)3	65.	0.			DONOR DESIGNATION
SAMARITAN'S PURSE P O BOX 3000 BOONE, NC 28607	58-1437002	501(C)3	505.	0.			DONOR DESIGNATION
SAVE THE ANIMALS FOUNDATION P O BOX 9356 CINCINNATI, OH 45209	31-1254920	501(C)3	16.	0.			DONOR DESIGNATION
SAVE THE CHILDREN FEDERATION 54 WILTON ROAD WESTPORT, CT 06880-3108	06-0726487	501(C)3	1,509.	0.			DONOR DESIGNATION
SAVING PYRS IN NEED 301 ALLEGHENY TRAIL LANE GARLAND, TX 75043	75-3142439	501(C)3	364.	0.			DONOR DESIGNATION
SENIOR CITIZEN SERVICES OF TARRANT COUNTY - 1400 CIRCLE DRIVE, #300 - FORT WORTH, TX 76119	75-1251339	501(C)3	179.	0.			DONOR DESIGNATION
SHRINERS HOSPITALS FOR CHILDREN P O BOX 31356 TAMPA, FL 33631-3356	36-2193608	501(C)3	349.	0.			DONOR DESIGNATION
SIGNATURE KIDS 1627 CROW CREEK GRANBURY, TX 76049 LHA	20-1299036	501(C)3	61.	0.			DONOR DESIGNATION

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SIX BAER ESSENTIALS 371 BUSTI SUGAR GROVE ROAD JAMESTOWN, NY 14701	27-1725172	501(C)3	8.	0.			DONOR DESIGNATION
SMILE TRAIN 41 MADISON AVENUE 28TH FLOOR NEW YORK, NY 10010	13-3661416	501(C)3	768.	0.			DONOR DESIGNATION
SOCIETY OF SAINT PIUS X REGINA COELI HOUSE - 11485 NORTH FARLEY ROAD - PLATTE CITY, MO 64079	48-0908752	501(C)3	56.	0.			DONOR DESIGNATION
SOMETHING MAAGIC FOUNDATION 4333 AMON CARTER BLVD MD 5195 FORT WORTH, TX 76155	75-2903709	501(C)3	9,029.	0.			DONOR DESIGNATION
SOUTHERN ARIZONA AIDS FOUNDATION 375 S EUCLID AVENUE TUCSON, AZ 85719-6644	86-0864100	501(C)3	702.	0.			DONOR DESIGNATION
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	75-1216660	501(C)3	3,395.	0.			DONOR DESIGNATION
SPECIAL OLYMPICS 605 EAST WILLOW STREET NORMAL, IL 61761	36-2922811	501(C)3	172.	0.			DONOR DESIGNATION
SPECIAL OLYMPICS, INC. 1133 19TH STREET NW WASHINGTON, DC 20036	52-0889518	501(C)3	120.	0.			DONOR DESIGNATION
SPEEDWAY CHILDREN'S CHARITIES P O BOX 18747 CHARLOTTE, NC 28218	56-1331429	501(C)3	48.	0.			DONOR DESIGNATION
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	SPIRITHORSE THERAPEUTIC RIDING CENTER - 1960 POST OAK DRIVE - CORINTH, TX 76210-3017	04-3609719	501(C)3	264.	0.			DONOR DESIGNATION
	ST. ANDREW'S CATHOLIC SCHOOL 3304 DRYDEN ROAD FORT WORTH, TX 76109	75-6004189	501(C)3	130.	0.			DONOR DESIGNATION
	ST. BERNARD'S CATHOLIC CHURCH 1404 OLDGATE LANE DALLAS, TX 75218	75-0800637	501(C)3	600.	0.			DONOR DESIGNATION
	ST. FRANCIS OF ASSISI CATHOLIC CHURCH - 861 WILDWOOD LANE - GRAPEVINE, TX 76051-3398	75-1686441	501(C)3	1,000.	0.			DONOR DESIGNATION
	ST. JUDE CHILDRENS RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)3	338.	0.			DONOR DESIGNATION
	ST. LUKE UNITED METHODIST CH. 2916 WICKER STREET SANFORD, NC 27330	56-0583136	501(C)3	2,600.	0.			DONOR DESIGNATION
	ST. PHILIP THE APOSTLE CATHOLIC CHURCH - 1897 WEST MAIN STEET - LEWISVILLE, TX 75067	75-1453561	501(C)3	1,920.	0.			DONOR DESIGNATION
	STANDUP FOR KIDS 83 WALTON STREET, #100 ATLANTA, GA 30303	33-0414855	501(C)3	480.	0.			DONOR DESIGNATION
	SUSAN G KOMEN BREAST CANCER FOUNDATION - 5005 LBJ FREEWAY, #250 - DALLAS, TX 75244	75-2844652	501(C)3	31,406.	0.			DONOR DESIGNATION
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SUSAN G KOMEN BREAST CANCER 6940 ENCORE WAY LAS VEGAS, NV 89119	75-2462834	501(C)3	111.	0.			DONOR DESIGNATION	
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 4574 EAST BROADWAY BLVD, - TUCSON, AZ 85711	75-2844652	501(C)3	143.	0.			DONOR DESIGNATION	
TARRANT AREA FOOD BANK 2600 CULLEN ST FORT WORTH, TX 76107	75-1822473	501(C)3	3,879.	0.			DONOR DESIGNATION	
TARRANT COUNTY BLACK HISTORICAL & GENEALOGICAL SOCIETY - PO BOX 50483 - FORT WORTH, TX 76105	75-1790805	501(C)3	54.	0.			DONOR DESIGNATION	
TARRANT COUNTY SAMARITAN HOUSE 929 HEMPHILL STREET FORT WORTH, TX 76104	75-2079448	501(C)3	125.	0.			DONOR DESIGNATION	
TARRANT/DALLAS COUNTY TOY RUN PO BOX 155155 FORT WORTH, TX 76155	75-2895286	501(C)3	52.	0.			DONOR DESIGNATION	
TEEN LIFE CHALLENGE OF FORT WORTH P.O. BOX 731 FORT WORTH, TX 76101	75-1391134	501(C)3	440.	0.			DONOR DESIGNATION	
TEXAS TREES FOUNDATION 2100 ROSS AVENUE, #975 DALLAS, TX 75201	75-1886520	501(C)3	130.	0.			DONOR DESIGNATION	
THE OAKRIDGE SCHOOL 5900 W PIONEER PARKWAY ARLINGTON, TX 76013 LHA	75-1656802	501(C)3	212.	0.			DONOR DESIGNATION	
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THE PARENT PROJECT FOR MUSCULAR DYSTROPHY RESEARCH - 1012 N UNIVERSITY BLVD. - MIDDLETOWN, OH 45042	31-1405490	501(C)3	240.	0.			DONOR DESIGNATION
THE RISE SCHOOL OF DALLAS 5923 ROYAL LANE DALLAS, TX 75230	75-2749017	501(C)3	520.	0.			DONOR DESIGNATION
THEATRE ARLINGTON 305 WEST MAIN STREET ARLINGTON, TX 76010	23-7381831	501(C)3	274.	0.			DONOR DESIGNATION
TIGER MISSING LINK FOUNDATION TIGER CREEK WILDLIFE REFUGE - 17552 FM 14 - TYLER, TX 75706	34-1827209	501(C)3	502.	0.			DONOR DESIGNATION
TIPITINA'S FOUNDATION 4040 TULANE AVENUE, #8000 NEW ORLEANS, LA 70119	56-2343978	501(C)3	103.	0.			DONOR DESIGNATION
TREVOR PROJECT 8704 SANTA MONICA BLVD, #200 WEST HOLLYWOOD, CA 90069	95-4681287	501(C)3	40.	0.			DONOR DESIGNATION
TRIANGLE COMMUNITY FOUNDATION 324 BLACKWELL STREET, #1220 DURHAM, NC 27701	56-1380796	501(C)3	120.	0.			DONOR DESIGNATION
TRI-COUNTY ALTERNATIVE ENERGY EDUCATION CENTER - PO BOX 615 - KING CITY, MO 64463	26-1238989	501(C)3	584.	0.			DONOR DESIGNATION
TRINITY HABITAT FOR HUMANITY FORT WORTH AREA - 3345 SOUTH JONES STREET - FORT WORTH, TX 76110	75-2339189	501(C)3	5,445.	0.			DONOR DESIGNATION
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	UNION GOSPEL MISSION P O BOX 2144 FORT WORTH, TX 76113-2144	75-6054677	501(C)3	659.	0.			DONOR DESIGNATION
	UNITED NEGRO COLLEGE FUND, INC 501 ELM STREET, #700 DALLAS, TX 75202	13-1624241	501(C)3	2,162.	0.			DONOR DESIGNATION
	UNITED SERVICE ORGANIZATIONS- USO WORLD HEADQUARTERS - 2111 WILSON BLVD., #1200 - ARLINGTON, VA 22201	13-1610451	501(C)3	1,453.	0.			DONOR DESIGNATION
	UNITED WAY CALIFORNIA CAPITAL REGION - 10389 OLD PLACERVILLE ROAD - SACRAMENTO, CA 95827	94-1225382	501(C)3	185.	0.			DONOR DESIGNATION
	UNITED WAY CAPITAL AREA 2000 E. MARTIN LUTHER KING, JR. BLV AUSTIN, TX 78702	74-1193439	501(C)3	912.	0.			DONOR DESIGNATION
	UNITED WAY INTERNATIONAL 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314-2045	23-7424837	501(C)3	401.	0.			DONOR DESIGNATION
	UNITED WAY OF ABILENE P O BOX 82 ABILENE, TX 79604-0082	75-0808772	501(C)3	3,026.	0.			DONOR DESIGNATION
	UNITED WAY OF BROOME COUNTY BOX 550 BINGHAMPTON, NY 13902-0550	15-0564074	501(C)3	120.	0.			DONOR DESIGNATION
	UNITED WAY OF CENTRAL IOWA 1111 NINTH STREET, #100 DES MOINES, IA 50314-2527	42-0680425	501(C)3	106.	0.			DONOR DESIGNATION
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UNITED WAY OF CENTRAL OKLAHOMA P O BOX 837 OKLAHOMA CITY, OK 73101-0837	73-0589829	501(C)3	234.	0.			DONOR DESIGNATION	
UNITED WAY OF DELAWARE, INC LINDEN BUILDING-3RD FLOOR 625 N ORANGE STREET - WILMINGTON, DE 19801-2250	51-0073399	501(C)3	52.	0.			DONOR DESIGNATION	
UNITED WAY OF DENTON COUNTY 625 DALLAS DRIVE, #525 DENTON, TX 76205-1200	75-1251128	501(C)3	1,424.	0.			DONOR DESIGNATION	
UNITED WAY OF EL PASO P. O. BOX 3488 EL PASO, TX 79923	74-1291051	501(C)3	46.	0.			DONOR DESIGNATION	
UNITED WAY OF GRAYSON COUNTY P O BOX 1112 SHERMAN, TX 75091-1112	23-7087293	501(C)3	390.	0.			DONOR DESIGNATION	
UNITED WAY OF GREATER ST. LOUIS 1111 OLIVE ST P O BOX 14507 ST LOUIS, MO 63178-0507	43-0714167	501(C)3	2,989.	0.			DONOR DESIGNATION	
UNITED WAY OF GREATER ROCHESTER 75 COLLEGE AVENUE ROCHESTER, NY 14607-1009	16-1015782	501(C)3	260.	0.			DONOR DESIGNATION	
UNITED WAY OF GREATER LOS ANGELES 1150 S. OLIVE STREET, #T500 LOS ANGELES, CA 90015	95-2274801	501(C)3	215.	0.			DONOR DESIGNATION	
UNITED WAY OF GREATER CINCINNATI 2400 READING ROAD CINCINNATI, OH 45202 LHA	31-0537502	501(C)3	1,357.	0.			DONOR DESIGNATION	

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF GREATER HOUSTON P O BOX 3247 HOUSTON, TX 77253-3247	74-1167964	501(C)3	159.	0.			DONOR DESIGNATION
UNITED WAY OF GRTR KANSAS CITY 1080 WASHINGTON STREET KANSAS CITY, MO 64105-2249	44-0545812	501(C)3	278.	0.			DONOR DESIGNATION
UNITED WAY OF HOOD COUNTY P O BOX 1611 GRANBURY, TX 76048	75-2794263	501(C)3	5.	0.			DONOR DESIGNATION
UNITED WAY OF KING COUNTY 720 2ND AVENUE SEATTLE, WA 98104-1702	91-0565555	501(C)3	52.	0.			DONOR DESIGNATION
UNITED WAY OF MARQUETTE COUNTY P O BOX 73 MARQUETTE, MI 49855-0073	38-1358204	501(C)3	288.	0.			DONOR DESIGNATION
UNITED WAY OF METRO CHICAGO 560 WEST LAKE STREET CHICAGO, IL 60661-1499	30-0200478	501(C)3	1,543.	0.			DONOR DESIGNATION
UNITED WAY OF MIDDLE TENNESSEE INC. - 250 VENTURE CIRCLE - NASHVILLE, TN 37228	62-0533104	501(C)3	125.	0.			DONOR DESIGNATION
UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR DALLAS, TX 75202	75-6005352	501(C)3	24,692.	0.			DONOR DESIGNATION
UNITED WAY OF MIAMI DADE ANSIN BUILDING 3250 SW THIRD AVENUE MIAMI, FL 35129-2712 LHA	59-0830840	501(C)3	552.	0.			DONOR DESIGNATION

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UNITED WAY OF FLORIDA KEYS PO BOX 1287 ISLAMORADA, FL 33036-1287	59-1288630	501(C)3	300.	0.			DONOR DESIGNATION	
UNITED WAY OF MONTGOMERY COUNTY PO BOX 8965 WOODLANDS, TX 77387-8965	23-7282537	501(C)3	12.	0.			DONOR DESIGNATION	
UNITED WAY OF NEW YORK CITY 2 PARK AVENUE NEW YORK, NY 10016	13-2617681	501(C)3	384.	0.			DONOR DESIGNATION	
UNITED WAY OF NORTH CAROLINA 1235 TWO HANNOVER SQUARE RALEIGH, NC 27601	56-0564547	501(C)3	156.	0.			DONOR DESIGNATION	
UNITED WAY OF NW LOUISIANA 402 EDWARDS STREET SHREVEPORT, LA 71101	72-0503930	501(C)3	480.	0.			DONOR DESIGNATION	
UNITED WAY OF SAN LUIS OBISPO COUNTY - P O BOX 14309 - SAN LUIS OBISPO, CA 93406-4309	95-3459538	501(C)3	24.	0.			DONOR DESIGNATION	
UNITED WAY OF SOUTH HAMPTON RD PO BOX 41069 NORFOLK, VA 23541-1069	54-0506322	501(C)3	260.	0.			DONOR DESIGNATION	
UNITED WAY OF SOUTH TEXAS P O BOX 187 MCALLEN, TX 78505-0187	74-2052527	501(C)3	182.	0.			DONOR DESIGNATION	
UNITED WAY OF SOUTHERN NEVADA PO BOX 70720 LAS VEGAS, NV 89170	88-0071328	501(C)3	212.	0.			DONOR DESIGNATION	
LHA								Schedule I (Form 990)

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

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UNITED WAY OF SOUTHWESTERN INDIANA PO BOX 18 EVANSVILLE, IN 47701-0018	35-0868069	501(C)3	240.	0.			DONOR DESIGNATION
UNITED WAY OF THE BAY AREA 221 MAIN STREET, #300 SAN FRANCISCO, CA 94105	94-1312348	501(C)3	1,330.	0.			DONOR DESIGNATION
UNITED WAY OF THE GREATER TRIANGLE PO BOX 110387 RESEARCH TRIANGLE PARK, NC 27709	56-1949103	501(C)3	520.	0.			DONOR DESIGNATION
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA, NE 68102-1908	47-0376605	501(C)3	120.	0.			DONOR DESIGNATION
UNITED WAY OF THE NATIONAL CAPITAL AREA - 8391 OLD COURTHOUSE ROAD, #200 - VIENNA, VA 22182	53-0234290	501(C)3	1,696.	0.			DONOR DESIGNATION
UNITED WAY OF THE PLAINS 245 NORTH WATER STREET WICHITA, KS 67201-1201	48-0547688	501(C)3	130.	0.			DONOR DESIGNATION
UNITED WAY OF TUCSON & SOUTHERN ARIZONA - P O BOX 86750 - TUCSON, AZ 85754	86-0098932	501(C)3	3,492.	0.			DONOR DESIGNATION
UNITED WAY OF WILSON COUNTY P O BOX 3541 LEBANON, TN 37088-3541	62-1660029	501(C)3	52.	0.			DONOR DESIGNATION
UNITED WAY, ALOHA P.O. BOX 1096 HONOLULU, HI 96808-1096 LHA	99-0073494	501(C)3	94.	0.			DONOR DESIGNATION

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

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UNITED WAY; CAPITAL AREA 700 LAUREL STREET BATON ROUGE, LA 70802-5634	72-0447100	501(C)3	149.	0.			DONOR DESIGNATION
UNITED WAY; GREATER TWIN CITIES 404 SOUTH 8TH STREET MINNEAPOLIS, MN 55404-1027	41-1973442	501(C)3	528.	0.			DONOR DESIGNATION
UNITED WAY; HARRISON COUNTY P O BOX 1322 MARSHALL, TX 75671-1322	75-1638906	501(C)3	8.	0.			DONOR DESIGNATION
UNITED WAY; HEART OF ARKANSAS BOX 3257 LITTLE ROCK, AR 72203	71-0329790	501(C)3	52.	0.			DONOR DESIGNATION
UNITED WAY; HEART OF FLORIDA 1940 TRAYLOR BLVD ORLANDO, FL 32804-4174	59-0808854	501(C)3	235.	0.			DONOR DESIGNATION
UNITED WAY; INLAND EMPIRE 9644 HERMOSA AVENUE RANCHO CUCAMONGA, CA 91730	33-0502676	501(C)3	42.	0.			DONOR DESIGNATION
UNITED WAY; MESA 137 EAST UNIVERSITY DRIVE MESA, AZ 85201-5929	86-0198599	501(C)3	156.	0.			DONOR DESIGNATION
UNITED WAY; MILE HIGH 2505 18TH ST DENVER, CO 80211-3939	84-0404235	501(C)3	130.	0.			DONOR DESIGNATION
UNITED WAY; ORANGE COUNTY 18012 MITCHELL AVENUE SOUTH IRVINE, CA 92614-6008	33-0047994	501(C)3	84.	0.			DONOR DESIGNATION
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UNITED WAY; PIKE'S PEAK 518 NORTH NEVADA COLORADO SPRINGS, CO 80903	84-0511799	501(C)3	360.	0.			DONOR DESIGNATION
UNITED WAY; TULSA AREA P O BOX 1859 TULSA, OK 74101-1859	73-0580283	501(C)3	7,483.	0.			DONOR DESIGNATION
UNITED WAY; VALLEY OF THE SUN P O BOX 10748 PHOENIX, AZ 85064-0748	86-0104419	501(C)3	859.	0.			DONOR DESIGNATION
UNIVERSITY OF NOTRE DAME DU LAC PAYROLL DEPARTMENT NOTRE DAME, IN 46556	35-0868188	501(C)3	534.	0.			DONOR DESIGNATION
UNIVERSITY OF TENNESSEE FOUNDATION - J CARY BROSSMAN SCHOLARSHIP ENDOWMENT - P225 ANDY HOLT TOWER - KNOXVILLE, TN 37996-0108	62-1844686	501(C)3	80.	0.			DONOR DESIGNATION
UPTOWN PLAYERS PO BOX 192264 DALLAS, TX 75219	36-4591959	501(C)3	413.	0.			DONOR DESIGNATION
VICTIMS OUTREACH 5327 N. CENTRAL EXPRESSWAY, #305 DALLAS, TX 75205	75-2151680	501(C)3	84.	0.			DONOR DESIGNATION
VICTORY JUNCTION GANG CAMP 4500 ADAMS WAY RANDLEMAN, NC 27317	56-2215292	501(C)3	101.	0.			DONOR DESIGNATION
VIETNAMESE CHARITABLE ASSOC. PO BOX 8792 RIVERSIDE, CA 92515 LHA	36-4350638	501(C)3	288.	0.			DONOR DESIGNATION

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VISTA RIDGE UNITED METHODIST CHURCH - 2910 DENTON TAP ROAD - LEWISVILLE, TX 75067-8156	75-2444738	501(C)3	480.	0.			DONOR DESIGNATION
WILDWOOD CONSERVATION FDN. PO BOX 78 GUERNEVILLE, CA 95446	94-3323073	501(C)3	27.	0.			DONOR DESIGNATION
WINGREN FOUNDATION INC 3610 WINGREN DRIVE IRVING, TX 75062	75-2405572	501(C)3	1,051.	0.			DONOR DESIGNATION
WINGS FOUNDATION, INC PO BOX 610563 DFW AIRPORT, TX 75261-0563	75-2251191	501(C)3	1,890.	0.			DONOR DESIGNATION
WINGSPAN 430 7TH STREET TUCSON, AZ 85705	74-2553722	501(C)3	120.	0.			DONOR DESIGNATION
WIPE OUT KIDS CANCER INC 1349 EMPIRE CENTRAL, STE.240, LB #1 DALLAS, TX 75247	75-1892051	501(C)3	48.	0.			DONOR DESIGNATION
WOMEN'S FUND OF MIAMI-DADE 2990 SW 35TH AVENUE, #2B MIAMI, FL 33133	65-0436923	501(C)3	2,040.	0.			DONOR DESIGNATION
WOUNDED WARRIER PROJECT 7020 AC SKINNER PKWY, #100 JACKSONVILLE, FL 32256	20-2370934	501(C)3	126.	0.			DONOR DESIGNATION
YMCA OF HONOLULU 1441 PALI HIGHWAY HONOLULU, HI 96813 LHA	99-0073533	501(C)3	52.	0.			DONOR DESIGNATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)								Schedule I (Form 990)
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
YOUNG COUNTY HUMANE SOCIETY PO BOX 1342 GRAHAM, TX 76450	75-1692067	501(C)3	1,328.	0.			DONOR DESIGNATION	
YOUNG MEN'S SERVICE LEAGUE PO BOX 92781 SOUTHLAKE, TX 76092	27-0262182	501(C)3	395.	0.			DONOR DESIGNATION	
YWCA OF TUCSON AZ 525 NORTH BONITA TUCSON, AZ 85701	86-0098937	501(C)3	78.	0.			DONOR DESIGNATION	
UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR DALLAS, TX 75202	75-6005352	501(C)3	3,986.	0.			DONOR DESIGNATION	
UNITED WAY OF JOHNSON COUNTY P O BOX 31 CLEBURNE, TX 76033	75-1101239	501(C)3	1,885.	0.			DONOR DESIGNATION	
UNITED WAY OF PARKER COUNTY P.O. BOX 1476 WEATHERFORD, TX 76086	75-2867921	501(C)3	2,259.	0.			DONOR DESIGNATION	
UNITED WAY OF DENTON COUNTY 625 DALLAS DRIVE, #525 DENTON, TX 76205-1200	75-1251128	501(C)3	2,585.	0.			DONOR DESIGNATION	
UNITED WAY OF WISE COUNTY P O BOX 213 DECATUR, TX 76234	75-1748583	501(C)3	481.	0.			DONOR DESIGNATION	
UNITED WAY OF THE COASTAL BEND 711 N CARANCAHUA ST STE 302 CORPUS CHRISTI, TX 78401 LHA	74-1207552	501(C)3	406.	0.			DONOR DESIGNATION	

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UNITED WAY OF HOOD COUNTY P O BOX 1611 GRANBURY, TX 76048	75-2794263	501(C)3	967.	0.			DONOR DESIGNATION
UNITED WAY OF WEST ELLIS CO. P.O. BOX 1025 MIDLOTHIAN, TX 76065-6613	75-6002917	501(C)3	546.	0.			DONOR DESIGNATION
UNITED WAY OF COOKE COUNTY P O BOX 208 GAINESVILLE, TX 76240	23-7098801	501(C)3	788.	0.			DONOR DESIGNATION
A WISH WITH WINGS 917 WEST SANFORD ARLINGTON, TX 76012	75-1890339	501(C)3	2,909.	0.			DONOR DESIGNATION
ACH - CHILD & FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102	75-0818140	501(C)3	1,816.	0.			DONOR DESIGNATION
AIDS ARMS 351 WEST JEFFERSON BLVD DALLAS, TX 75208	75-2306145	501(C)3	281.	0.			DONOR DESIGNATION
ALL STAR EQUESTRIAN FOUNDATION P.O. BOX 892 MANSFIELD, TX 76063	75-2716211	501(C)3	3,184.	0.			DONOR DESIGNATION
ALVARADO SR. CITIZEN CENTER 104 W COLLEGE ST ALVARADO, TX 76009	75-6000443	501(C)3	60.	0.			DONOR DESIGNATION
ALZHEIMER'S ASSOCIATION OF NORTH CENTRAL TEXAS - 2630 WEST FREEWAY, #100 - FORT WORTH, TX 76102 LHA	75-1984152	501(C)3	9,244.	0.			DONOR DESIGNATION

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ALZHEIMER'S ASSOCIATION OF GREATER DALLAS CHAPTER - 4144 NORTH CENTRAL EXPRESSWAY, #750 - DALLAS, TX 75204	75-2041194	501(C)3	5,869.	0.			DONOR DESIGNATION
AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107	74-1185665	501(C)3	21,109.	0.			DONOR DESIGNATION
AMERICAN COUNCIL OF THE BLIND 5319 VERMILLION TRAIL ARLINGTON, TX 76017	75-2285663	501(C)3	283.	0.			DONOR DESIGNATION
AMERICAN DIABETES ASSOCIATION NATIONAL - P.O. BOX 1834 - MERRIFIELD, VA 22116	13-1623888	501(C)3	3,032.	0.			DONOR DESIGNATION
AMERICAN DIABETES ASSOCIATION 4100 ALPHA ROAD, #100 DALLAS, TX 75244	13-5413797	501(C)3	6,280.	0.			DONOR DESIGNATION
AMERICAN HEART ASSOCIATION TARRANT COUNTY - 2630 WEST FREEWAY, #250 - FORT WORTH, TX 76102	13-5613797	501(C)3	11,367.	0.			DONOR DESIGNATION
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	13-5613797	501(C)3	3,566.	0.			DONOR DESIGNATION
AMERICAN LIVER FOUNDATION 1425 POMPTON AVE CEDAR GROVE, NJ 07009	36-2883000	501(C)3	682.	0.			DONOR DESIGNATION
AMERICAN LUNG ASSOCIATION PO BOX 470773 FORT WORTH, TX 76147 LHA	74-1109621	501(C)3	1,282.	0.			DONOR DESIGNATION

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	AMERICAN PORPHYRIA FOUNDATION P O BOX 22712 HOUSTON, TX 77227	36-4401266	501(C)3	60.	0.			DONOR DESIGNATION
	ARC OF DALLAS 12700 HILLCREST, #200 DALLAS, TX 75230	75-1153975	501(C)3	45.	0.			DONOR DESIGNATION
	ARC OF GREATER TARRANT COUNTY 1051 HASKELL STREET, #106 FORT WORTH, TX 76107	75-1488945	501(C)3	221.	0.			DONOR DESIGNATION
	ARLINGTON CHARITIES, INC. 811 SECRETARY DRIVE ARLINGTON, TX 76015-1626	75-1668092	501(C)3	1,337.	0.			DONOR DESIGNATION
	ARLINGTON ISD SPECIAL ED DEPT 1333 WEST PIONEER PARKWAY ARLINGTON, TX 76013	75-6000119	501(C)3	1,074.	0.			DONOR DESIGNATION
	ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011-7415	75-2235099	501(C)3	3,488.	0.			DONOR DESIGNATION
	ARLINGTON URBAN MINISTRIES 701 DUGAN STREET ARLINGTON, TX 76010-1220	75-2959884	501(C)3	182.	0.			DONOR DESIGNATION
	ARTHRITIS FOUNDATION 4300 MACARTHUR AVENUE, #245 DALLAS, TX 75209	94-3454386	501(C)3	1,541.	0.			DONOR DESIGNATION
	ARTISAN PRODUCTIONS 418 EAST PIPELINE ROAD HURST, TX 76053 LHA	81-0575548	501(C)3	718.	0.			DONOR DESIGNATION
								Schedule I (Form 990)

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ASSOCIATION FOR RETARDED CITIZENS - BIRDVILLE - P O BOX 14455 - FORT WORTH, TX 76117	75-1488945	501(C)3	30.	0.			DONOR DESIGNATION
AUTISM SOCIETY OF AMERICA INC PO BOX 550396 DALLAS, TX 75355	75-2620953	501(C)3	1,555.	0.			DONOR DESIGNATION
BATTERED WOMEN'S FOUNDATION 9125 RUMFIELD RD NORTH RICHLAND HILLS, TX 76180	91-1789853	501(C)3	7,002.	0.			DONOR DESIGNATION
BAYLOR HOSPITAL CANCER CENTER 3500 GASTON AVE DALLAS, TX 75246	75-1812652	501(C)3	631.	0.			DONOR DESIGNATION
BAYLOR MEDICAL CENTER @ IRVING 2001 BRYAN STREET, #2300 DALLAS, TX 75201	75-2586857	501(C)3	179.	0.			DONOR DESIGNATION
BEGINNINGS MINISTRY 2904 HUNTER ST FORT WORTH, TX 76112	75-2089195	501(C)3	2,704.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS OF NORTH TX - 450 EAST JOHN CARPENTER FREEWAY - IRVING, TX 75062	75-1239691	501(C)3	4,166.	0.			DONOR DESIGNATION
BOLES CHILDRENS HOME, INC. 7065 LOVE QUINLAN, TX 75474	75-0904045	501(C)3	1,260.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUB OF ARLINGTON ENDOWMENT FUND - 608 NORTH ELM - ARLINGTON, TX 76011 LHA	23-7327188	501(C)3	480.	0.			DONOR DESIGNATION

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BRIDGE CHRISTIAN EDUCATION FOR THE BLIND - 7205 CHURCH PARK DRIVE - FORT WORTH, TX 76133	95-4476514	501(C)3	532.	0.			DONOR DESIGNATION
BRIGHTER TOMORROWS, INC P O BOX 532151 GRAND PRAIRIE, TX 75053-2151	75-2291809	501(C)3	1,067.	0.			DONOR DESIGNATION
BUCKNER CHILDREN & FAMILY SERVICES OF NORTH TEXAS - 5200 SOUTH BUCKNER BLVD - DALLAS, TX 75227	75-2571395	501(C)3	1,513.	0.			DONOR DESIGNATION
BURLESON BOYS AND GIRLS CLUB P O BOX 98 BURLESON, TX 76097	75-2015053	501(C)3	655.	0.			DONOR DESIGNATION
BURLESON MINISTRIAL ALLIANCE AUXILIARY - P O BOX 113 - BURLESON, TX 76028-1113	75-1985674	501(C)3	1,420.	0.			DONOR DESIGNATION
BURLESON PREGNANCY AID CENTER 250 NW TARRANT AVENUE, #J BURLESON, TX 76028	75-2199472	501(C)3	1,558.	0.			DONOR DESIGNATION
BURLESON SENIOR ACTIVITY CENTER 216 S W JOHNSON ST BURLESON, TX 76028	75-6000475	501(C)3	533.	0.			DONOR DESIGNATION
CAL FARLEY'S BOYS RANCH PO BOX 1890 AMARILLO, TX 79174	75-0808768	501(C)3	2,642.	0.			DONOR DESIGNATION
CAREFLITE DALLAS HELICOPTER AMBULANCE - 3110 S. GREAT SOUTHWEST PARKWAY - GRAND PRAIRIE, TX 75052 LHA	75-1657155	501(C)3	587.	0.			DONOR DESIGNATION

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CAREFLITE NORTH CENTRAL TEXAS SERVICE - 1301 PENNSYLVANIA - FORT WORTH, TX 76104	75-1657155	501(C)3	3,816.	0.			DONOR DESIGNATION
CARTER BLOODCARE CENTER 2205 HIGHWAY 121 BEDFORD, TX 76021-5950	75-2388952	501(C)3	1,709.	0.			DONOR DESIGNATION
CASA OF TARRANT COUNTY PO BOX 3275 FORT WORTH, TX 76113-3275	75-0808769	501(C)3	1,147.	0.			DONOR DESIGNATION
CASSATA LEARNING CENTER 1400 HEMPHILL FORT WORTH, TX 76104	75-1578757	501(C)3	821.	0.			DONOR DESIGNATION
CENIXOR FOUNDATION, INC. 2209 SOUTH MAIN STREET FORT WORTH, TX 76102	76-0031861	501(C)3	2,476.	0.			DONOR DESIGNATION
CHEROKEE HOME FOR CHILDREN BOX 295 CHEROKEE, TX 76832	74-1357391	501(C)3	2,385.	0.			DONOR DESIGNATION
CHILDREN'S CHARITIES OF FORT WORTH P.O. BOX 1728 HURST, TX 76053	75-2645898	501(C)3	973.	0.			DONOR DESIGNATION
CHILDREN'S CRANIOFACIAL ASSOC 13140 COLT ROAD, #307 DALLAS, TX 75240	75-2265649	501(C)3	591.	0.			DONOR DESIGNATION
CHILDREN'S HOSPITAL FOUNDATION 111 MICHIGAN AVE N.W. WASHINGTON, DC 20010 LHA	52-1640402	501(C)3	172.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTMAS PROVIDERS 2037 WILLOWOOD DRIVE GRAPEVINE, TX 76051	75-2019249	501(C)3	20.	0.			DONOR DESIGNATION
CHRIST'S HAVEN FOR CHILDREN P. O. BOX 467 KELLER, TX 75248	23-7164673	501(C)3	16,841.	0.			DONOR DESIGNATION
COMMUNITY ENRICHMENT CENTER 6250 NE LOOP 820 FORT WORTH, TX 76180-7842	75-2231694	501(C)3	1,029.	0.			DONOR DESIGNATION
COMMUNITY HOSPICE OF TEXAS 6100 WESTERN PLACE, #500 FORT WORTH, TX 76107	75-2653292	501(C)3	1,956.	0.			DONOR DESIGNATION
COOK CHILDREN'S MEDICAL CTR. 801 SEVENTH AVENUE FORT WORTH, TX 76104	75-2051646	501(C)3	63,827.	0.			DONOR DESIGNATION
COOKE COUNTY YOUTH CENTER 315 HIRD ST GAINESVILLE, TX 76240	75-2255185	501(C)3	1,452.	0.			DONOR DESIGNATION
CORNERSTONE ASSISTANCE NETWORK 3500 NOBLE AVENUE FORT WORTH, TX 76111	75-2417646	501(C)3	4,937.	0.			DONOR DESIGNATION
COTTONDALE VOLUNTEER FIRE DEPT PO BOX 1987 BOYD, TX 76023	75-2198195	501(C)3	480.	0.			DONOR DESIGNATION
CROHN'S & COLITIS FOUNDATION 9601 WHITE ROCK TRAIL, #102 DALLAS, TX 75238 LHA	13-6193105	501(C)3	904.	0.			DONOR DESIGNATION

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CROHN'S & COLITIS FOUNDATION OF AMERICA - 386 PARK AVE SOUTH, 14TH FLOOR - NEW YORK, NY 10016-7374	13-6193105	501(C)3	336.	0.			DONOR DESIGNATION
CUMBERLAND PRESBYTERIAN CHILDREN'S HOME - 1304 BERNARD ST PO DRAWER G - DENTON, TX 76202-1657	75-0378542	501(C)3	558.	0.			DONOR DESIGNATION
CYSTIC FIBROSIS FOUNDATION NORTH EAST CHAPTER - 5280 TRAIL LAKE DRIVE, #5 - FORT WORTH, TX 76133	75-1233021	501(C)3	4,872.	0.			DONOR DESIGNATION
DALLAS TEEN LIFE CHALLENGE P O BOX 181794 DALLAS, TX 75218	57-1194048	501(C)3	276.	0.			DONOR DESIGNATION
DAY RESOURCE CENTER FOR THE HOMELESS - 1415 EAST LANCASTER AVENUE - FORT WORTH, TX 76102	75-2747809	501(C)3	10.	0.			DONOR DESIGNATION
DENTON STATE SCHOOL FOR THE HANDICAPPED/VOLUNTEER SERVICES - P O BOX 368 - DENTON, TX 76201	75-2179603	501(C)3	769.	0.			DONOR DESIGNATION
DIABETIC ASSOCIATION OF TX 9109 CHARDIN PARK DR KELLER, TX 76248	36-3386299	501(C)3	2,379.	0.			DONOR DESIGNATION
DIVERS ALERT NETWORK/DUKE UNIVERSITY MEDICAL CENTER - 6 WEST COLONY PLACE - DURHAM, NC 27705	56-1696689	501(C)3	488.	0.			DONOR DESIGNATION
EASTER SEALS NORTH TEXAS 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703	75-0827419	501(C)3	513.	0.			DONOR DESIGNATION
LHA							

Schedule I (Form 990)

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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	EASTER SEALS REHABILITATION OF GREATER DALLAS - 4443 NORTH JOSEY LANE, #100 - CARROLLTON, TX 75010	75-0827419	501(C)3	120.	0.			DONOR DESIGNATION
	EQUEST 2902 SWISS AVE DALLAS, TX 75204	75-1823701	501(C)3	836.	0.			DONOR DESIGNATION
	FIRST UNITED METHODIST CHURCH- FOOD BANK - 800 WEST 5TH STREET - FORT WORTH, TX 76102	75-6042162	501(C)3	1,676.	0.			DONOR DESIGNATION
	FIRST UNITED METHODIST CHURCH- INFANT FORMULA PROGRAM - 800 WEST 5TH STREET - FORT WORTH, TX 76102	75-6042162	501(C)3	360.	0.			DONOR DESIGNATION
	FLIGHT FOR LIFE MOTHER FRANCES HOSPITAL - 612 S FLEISHEL AVE - TYLER, TX 75701	75-2569809	501(C)3	25.	0.			DONOR DESIGNATION
	FORT WORTH ISD ELEMENTARY COUNSELORS - 3210 WEST LANCASTER - FORT WORTH, TX 76107	75-6062935	501(C)3	118.	0.			DONOR DESIGNATION
	FOSTER'S HOME FOR CHILDREN P O BOX 978 STEPHENSVILLE, TX 76401	75-1377874	501(C)3	551.	0.			DONOR DESIGNATION
	GILL CHILDREN'S SERVICES, INC. 1020 SUMMIT AVENUE FORT WORTH, TX 76102	75-1642083	501(C)3	1,124.	0.			DONOR DESIGNATION
	GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132 LHA	75-0917409	501(C)3	2,340.	0.			DONOR DESIGNATION
								Schedule I (Form 990)

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

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GLEN ROSE SENIOR CITIZEN CTR 105 BARNARD ST GLEN ROSE, TX 76043	75-1546789	501(C)3	20.	0.			DONOR DESIGNATION
GOODFELLOWS FUND P O BOX 1870 FORT WORTH, TX 76101	75-6015145	501(C)3	2,203.	0.			DONOR DESIGNATION
GOODRICH CENTER FOR THE DEAF 2500 LIPSCOMB FORT WORTH, TX 76110-2625	23-7057386	501(C)3	60.	0.			DONOR DESIGNATION
GOODWILL INDUSTRIES/FORT WORTH P O BOX 15520 FORT WORTH, TX 76119-0520	75-0868393	501(C)3	597.	0.			DONOR DESIGNATION
GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	75-2195702	501(C)3	1,886.	0.			DONOR DESIGNATION
GREENWOOD RURAL VOLUNTEER FIRE DEPARTMENT - P.O. BOX 1912 - WEATHERFORD, TX 76086	75-2896815	501(C)3	140.	0.			DONOR DESIGNATION
H.E.B. EDUCATION FOUNDATION PO DRAWER 969 BEDFORD, TX 76095	75-2595363	501(C)3	762.	0.			DONOR DESIGNATION
HABITAT FOR HUMANITY DALLAS AREA 2800 NORTH HAMPTON ROAD DALLAS, TX 75212-5029	75-2097161	501(C)3	111.	0.			DONOR DESIGNATION
HANDICAPPED RESOURCE ASSOC. 1635-A WEST DIVISION ARLINGTON, TX 76012-3821 LHA	75-1562334	501(C)3	302.	0.			DONOR DESIGNATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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HAPPY HILL FARM ACADEMY HOME STAR ROUTE BOX 56 GRANBURY, TX 76048	51-0236530	501(C)3	9,301.	0.			DONOR DESIGNATION
HARRIS METHODIST NORTHWEST 108 DENVER TRAIL AZLE, TX 76020	75-1748586	501(C)3	569.	0.			DONOR DESIGNATION
HASLET VOLUNTEER FIRE DEPT. P O BOX 33 HASLET, TX 76052	75-2023070	501(C)3	1,841.	0.			DONOR DESIGNATION
HICO VOLUNTEER FIRE DEPT P O BOX 5 HICO, TX 76457	75-2180434	501(C)3	110.	0.			DONOR DESIGNATION
HOOD COUNTY COMMITTEE ON AGING P O BOX 849 GRANBURY, TX 76048	75-1630812	501(C)3	280.	0.			DONOR DESIGNATION
HOUSE OF HOPE PO BOX 300 CROWLEY, TX 76036	75-2625043	501(C)3	30.	0.			DONOR DESIGNATION
HOUSING OPPORTUNITIES OF FW 1065 WEST MAGNOLIA AVENUE FORT WORTH, TX 76104	75-2578191	501(C)3	104.	0.			DONOR DESIGNATION
HUGULEY MEMORIAL MEDICAL CTR. "P O BOX 6337 FORT WORTH, TX 76115	23-7219332	501(C)3	532.	0.			DONOR DESIGNATION
HUNGRY KIDS INTERNATIONAL INC P O BOX 87 QUEMADO, TX 78877 LHA	75-1731314	501(C)3	4,476.	0.			DONOR DESIGNATION

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	HUNTINGTON'S DISEASE SOCIETY OF AMERICA - 158 WEST 29TH STREET, 7TH FLOOR - NEW YORK, NY 10001-5300	13-3349872	501(C)3	240.	0.			DONOR DESIGNATION
	I HAVE A DREAM FOUNDATION PO BOX 4050 FORT WORTH, TX 76164	75-2250379	501(C)3	1,198.	0.			DONOR DESIGNATION
	INDIAN HARBOR VOLUNTEER FIRE DEPARTMENT - 801 APACHE TRAIL - GRANBURY, TX 76048	75-1937222	501(C)3	446.	0.			DONOR DESIGNATION
	INNER CITY CHAPEL 1707 SAN JACINTO DALLAS, TX 75201	75-0926762	501(C)3	306.	0.			DONOR DESIGNATION
	INTERVENTION NOW 2000 EAST RANDOL MILL, #620 ARLINGTON, TX 76012	74-2644058	501(C)3	1,145.	0.			DONOR DESIGNATION
	JAARS, INC. PO BOX 248 WAXHAW, NC 28173	56-0818833	501(C)3	378.	0.			DONOR DESIGNATION
	JANE LANE'S KIDS, INC. 811 MONTEREY COURT SAN DIEGO, CA 92109	33-0914089	501(C)3	1,444.	0.			DONOR DESIGNATION
	JEWISH FEDERATION FORT WORTH 4049 KINGSRIDGE ROAD FORT WORTH, TX 76109	75-0800654	501(C)3	1,810.	0.			DONOR DESIGNATION
	JMAC LEARNING CENTER/DAY CARE 2714 STALCUP ROAD FORT WORTH, TX 76119	75-2540309	501(C)3	30.	0.			DONOR DESIGNATION
	LHA							
								Schedule I (Form 990)

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

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JO KELLY SCHOOL 201 NORTH BAILEY AVENUE FORT WORTH, TX 76107	75-6001613	501(C)3	20.	0.			DONOR DESIGNATION
JOSHUA SCHOOL & PUBLIC LIBRARY 907 SOUTH BROADWAY JOSHUA, TX 76058	75-1401183	501(C)3	505.	0.			DONOR DESIGNATION
JOSHUA VOLUNTEER FIRE DEPT 200 SANTA FE JOSHUA, TX 76058	75-6036199	501(C)3	565.	0.			DONOR DESIGNATION
JULIETTE FOWLER HOMES, INC 1234 ABRAMS ROAD DALLAS, TX 75214	75-0800655	501(C)3	665.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT OF CHISHOLM TRAIL - 6300 RIDGLEA, #400 - FORT WORTH, TX 76116	13-1635270	501(C)3	431.	0.			DONOR DESIGNATION
JUVENILE DIABETES ASSOCIATION DALLAS - 9400 NORTH CENTRAL EXPWY #903 - DALLAS, TX 75231	51-0230044	501(C)3	271.	0.			DONOR DESIGNATION
JUVENILE DIABETES RESEARCH FOUNDATION INTN'L - 3840 HULEN STREET, #601 - FORT WORTH, TX 76107	23-1907729	501(C)3	3,419.	0.			DONOR DESIGNATION
KNIGHTS TEMPLAR EYE FOUNDATION 1033 LONG PRAIRIE ROAD, #5 FLOWER MOUND, TX 75022-4239	52-0686958	501(C)3	228.	0.			DONOR DESIGNATION
K-T SUPPORT GROUP 5404 DUNDEE DRIVE EDINA, MN 55436 LHA	56-2221309	501(C)3	922.	0.			DONOR DESIGNATION

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LADDER ALLIANCE 1000 BONNIE BRAE, #200 FORT WORTH, TX 76111	06-1674011	501(C)3	240.	0.			DONOR DESIGNATION
LEARNING CENTER OF NORTH TEXAS 101 SUMMIT AVENUE, #612 FORT WORTH, TX 76102	75-2905243	501(C)3	119.	0.			DONOR DESIGNATION
LEUKEMIA & LYMPHOMA SOCIETY 1200 SUMMIT AVENUE, #440 FORT WORTH, TX 76102	13-5644916	501(C)3	1,658.	0.			DONOR DESIGNATION
LEUKEMIA ASSOCIATION OF NORTH CENTRAL TEXAS - 6060 NORTH CENTRAL EXPRESSWAY - DALLAS, TX 75206	75-1327679	501(C)3	2,119.	0.			DONOR DESIGNATION
LINUS PAULING INSTITUTE OF SCIENCE & MEDICINE - 571 WENIGER HALL OREGON STATE UNIVERSITY - CORVALLIS, OR 97331	94-2204428	501(C)3	383.	0.			DONOR DESIGNATION
LOAVES AND FISHES 3200 YUMA STREET FORT WORTH, TX 76119	75-1813170	501(C)3	1,890.	0.			DONOR DESIGNATION
LUPUS FOUNDATION OF AMERICA DALLAS CHAPTER - P O BOX 810310 - DALLAS, TX 75381-0310	75-1561127	501(C)3	2,483.	0.			DONOR DESIGNATION
LUTHERAN SOCIAL SERVICES 8305 CROSS PARK DRIVE AUSTIN, TX 78754	74-1109745	501(C)3	1,614.	0.			DONOR DESIGNATION
MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 6655 DESEO DRIVE - IRVING, TX 75039	75-1889666	501(C)3	2,235.	0.			DONOR DESIGNATION
LHA							

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MARCH OF DIMES 200 BAILEY AVENUE, #201 FORT WORTH, TX 76107	13-1846366	501(C)3	4,027.	0.			DONOR DESIGNATION
MASONIC HOME & SCHOOL OF TEXAS 338 GRAPEVINE HIGHWAY HURST, TX 76054	75-1528075	501(C)3	1,399.	0.			DONOR DESIGNATION
MEALS ON WHEELS, INC OF TARRANT COUNTY - 320 SOUTH FREEWAY - FORT WORTH, TX 76104	75-1568798	501(C)3	10,211.	0.			DONOR DESIGNATION
MEDINA CHILDREN'S HOME 21300 STATE HIGHWAY 16N MEDINA, TX 78055-9615	74-1323914	501(C)3	1,848.	0.			DONOR DESIGNATION
MERCY HEART 4805 NE LOOP 820 FORT WORTH, TX 76137	20-2013650	501(C)3	2,659.	0.			DONOR DESIGNATION
MERCY MINISTRIES OF AMERICA P.O. BOX 111060 NASHVILLE, TN 37222	72-0973415	501(C)3	1,200.	0.			DONOR DESIGNATION
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501(C)3	2,276.	0.			DONOR DESIGNATION
MID CITIES PREGNANCY CENTER 8251 BEDFORD EULESS ROAD, #220 NORTH RICHLAND HILLS, TX 76180	75-2548774	501(C)3	7,905.	0.			DONOR DESIGNATION
MID-CITIES LEARNING CENTER 12500 S PIPELINE RD EULESS, TX 76040	75-1336797	501(C)3	323.	0.			DONOR DESIGNATION
LHA							

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MISSION ARLINGTON/METROPLEX 210 WEST SOUTH STREET ARLINGTON, TX 76010	75-2354962	501(C)3	18,228.	0.			DONOR DESIGNATION	
MISSION CENTRAL OF TARRANT CO. 732A EAST PIPELINE ROAD HURST, TX 76053	06-1709651	501(C)3	1,427.	0.			DONOR DESIGNATION	
MOTHERS AGAINST DRUNK DRIVING 511 EAST JOHN CARPENTER FREEWAY, #7 IRVING, TX 75062	94-2707273	501(C)3	751.	0.			DONOR DESIGNATION	
MUSCULAR DYSTROPHY ONE SUMMIT AVENUE, #803 FORT WORTH, TX 76102	13-1665552	501(C)3	3,451.	0.			DONOR DESIGNATION	
MUSLIM COMMUNITY CENTER FOR HUMAN SERVICES - 10 HOMEPLACE COURT - ARLINGTON, TX 76016-3913	75-2580088	501(C)3	2,056.	0.			DONOR DESIGNATION	
MYELIN PROJECT DBA BRAIN REPAIR PROJECT - 2136 GALLOWS ROAD #E - DUNN LORING, VA 22027	52-1545992	501(C)3	25.	0.			DONOR DESIGNATION	
NATIONAL BRAIN TUMOR FOUNDATION 414 THIRTEENTH STREET SUITE 700 OAKLAND, CA 94612-2603	94-2876985	501(C)3	817.	0.			DONOR DESIGNATION	
NATIONAL HEMOPHILIA FOUNDATION TEXAS CENTRAL CHAPTER - 3530 FOREST LANE #116 - DALLAS, TX 75234	76-0661966	501(C)3	277.	0.			DONOR DESIGNATION	
NATIONAL KIDNEY FOUNDATION OF TEXAS - 5429 LBJ FREEWAY, #250 - DALLAS, TX 75240-6255 LHA	75-6033760	501(C)3	511.	0.			DONOR DESIGNATION	

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NATIONAL MARRIAGE ENCOUNTER OF NORTH TEXAS - 4503 BRIDGE STREET - FORT WORTH, TX 76103	75-2740418	501(C)3	237.	0.			DONOR DESIGNATION
NATIONAL MULTIPLE SCLEROSIS LONE STAR CHAPTER - 2105 LUNA RD STE 390 - CARROLLTON, TX 75006	75-6004709	501(C)3	1,560.	0.			DONOR DESIGNATION
NAZARENE COMPASSIONATE MINISTRIES 17001 PRAIRIE STAR PARKWAY, #100 LENEXA, KS 66220-7900	43-1550318	501(C)3	1,281.	0.			DONOR DESIGNATION
NEED P.O. BOX 1376 HURST, TX 76053	75-1928662	501(C)3	4,509.	0.			DONOR DESIGNATION
NEIGHBORS TO NEIGHBORS OF SPRINGTOWN INC - 112 AVENUE A, P O BOX 1391 - SPRINGTOWN, TX 76082	75-2285696	501(C)3	1,069.	0.			DONOR DESIGNATION
NEURO FITNESS FOUNDATION PO BOX 2720 GRAPEVINE, TX 76099	75-2789496	501(C)3	5.	0.			DONOR DESIGNATION
NEW DAY SERVICES FOR CHILDREN & FAMILIES - 100 N HOUSTON CIVIL COURTHOUSE 2ND FLOOR - FORT WORTH, TX 76198	75-2736992	501(C)3	1,201.	0.			DONOR DESIGNATION
NEW HOPE LUTHERAN CHURCH 2105 WILLIS LANE KELLER, TX 76248	75-2396643	501(C)3	26.	0.			DONOR DESIGNATION
OPEN ARMS HOME, INC. 6250 NE LOOP 820 FORT WORTH, TX 76180	75-2245131	501(C)3	2,433.	0.			DONOR DESIGNATION
LHA							
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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PARKINSON'S SUPPORT GROUP OF TARRANT COUNTY - 802 ARTHUR DRIVE - ARLINGTON, TX 76013	75-1886538	501(C)3	289.	0.			DONOR DESIGNATION
PEOPLE HELPING PEOPLE P O BOX 1398 GRANBURY, TX 76048	72-1274569	501(C)3	160.	0.			DONOR DESIGNATION
PLANNED PARENTHOOD OF NORTH TX 7424 GREENVILLE AVENUE, #206 DALLAS, TX 75231	75-0863740	501(C)3	3,102.	0.			DONOR DESIGNATION
PLEASANT HILLS CHILDRENS HOME P O BOX 1177 FAIRFIELD, TX 75840	74-1662544	501(C)3	114.	0.			DONOR DESIGNATION
PREGNANCY HELP CENTER 8024 HIGHWAY 80 WEST FORT WORTH, TX 76116	75-2782011	501(C)3	212.	0.			DONOR DESIGNATION
PRESBYTERIAN CHILDREN'S SVS. 300 BROOKSIDE ROAD WAXAHACHIE, TX 76167-2208	75-0818172	501(C)3	120.	0.			DONOR DESIGNATION
PRESBYTERIAN NIGHT SHELTER T.C P.O. BOX 2645 FORT WORTH, TX 76113	75-1985591	501(C)3	2,420.	0.			DONOR DESIGNATION
PUSH AMERICA P O BOX 241368 CHARLOTTE, NC 28224	58-1588777	501(C)3	222.	0.			DONOR DESIGNATION
PYTHIAN HOME BOX 239 WEATHERFORD, TX 76086 LHA	75-6085616	501(C)3	2,646.	0.			DONOR DESIGNATION

UNITED WAY OF TARRANT COUNTY

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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RAPHA CHRISTIAN COUNSELING DFW BRANCH - 2621 W AIRPORT FRWY STE 12 - IRVING, TX 75062-6069	75-1553385	501(C)3	96.	0.			DONOR DESIGNATION
RASHEL FOUNDATION PO BOX 850 ALABASTER, AL 35007	20-2988156	501(C)3	764.	0.			DONOR DESIGNATION
REAL CHOICES WOMEN'S RESOURCE CENTER - 1650 W NORTHWEST HIGHWAY #103 - GRAPEVINE, TX 76051	75-2566328	501(C)3	902.	0.			DONOR DESIGNATION
RENDON VOLUNTEER FIRE DEPT 12330 RENDON ROAD RENDON, TX 76028	23-7112065	501(C)3	2,044.	0.			DONOR DESIGNATION
RHOME VOLUNTEER FIRE DEPT P O BOX 228 RHOME, TX 76078	75-1360022	501(C)3	176.	0.			DONOR DESIGNATION
RONALD MCDONALD HOUSE FTW 1004 SEVENTH AVENUE FORT WORTH, TX 76104	75-1754490	501(C)3	4,366.	0.			DONOR DESIGNATION
SAVE A CHILDS HEART FOUNDATION 2810 BLAINE DRIVE CHEVY CHASE, MD 20815	52-1783323	501(C)3	277.	0.			DONOR DESIGNATION
SCLERODERMA FOUNDATION 300 ROSEWOOD DRIVE, #105 DANVERS, MA 01923	52-1375827	501(C)3	363.	0.			DONOR DESIGNATION
SCOTTISH RITE HOSPITAL 2222 WELBORN ST DALLAS, TX 75219 LHA	75-0818178	501(C)3	61,278.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							(h) Purpose of grant or assistance
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	
SCOTTISH RITE LEARNING CENTER OF WEST TEXAS - 602 AVENUE Q - LUBBOCK, TX 79408	23-7386046	501(C)3	338.	0.			DONOR DESIGNATION
SHRINER HOSPITAL 6977 MAIN STREET HOUSTON, TX 77030	36-2193608	501(C)3	3,876.	0.			DONOR DESIGNATION
SHRINERS HOSPITAL BURNS INSTITUTE 815 MARKET STREET GALVESTON, TX 77550	36-2193608	501(C)3	3,687.	0.			DONOR DESIGNATION
SICKLE CELL DISEASE ASSOCIATION OF AMERICA INC. - 200 CORPORATE POINTE, #495 - CULVER CITY, CA 90230	95-3510499	501(C)3	429.	0.			DONOR DESIGNATION
SONS OF THE REPUBLIC OF TEXAS 1717 EIGHTH STREET BAY CITY, TX 77414	74-6012053	501(C)3	120.	0.			DONOR DESIGNATION
SOUTHWESTERN MEDICAL FDN. 2305 CEDAR SPRINGS ROAD DALLAS, TX 75201	75-0945939	501(C)3	232.	0.			DONOR DESIGNATION
SPECIAL OLYMPICS OF TEXAS 7715 CHEVY CHASE DRIVE, #120 AUSTIN, TX 78752	74-1998367	501(C)3	2,633.	0.			DONOR DESIGNATION
SPINA BIFIDA ASSOCIATION NORTH TEXAS - 705 WEST AVENUE B, #409 - GARLAND, TX 75040	23-7399490	501(C)3	474.	0.			DONOR DESIGNATION
ST. JUDE CHILDRENS RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)3	22,873.	0.			DONOR DESIGNATION
LHA							

Schedule I (Form 990)

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ST. VINCENT DEPAUL SOCIETY 7431 GLENVIEW DRIVE NORTH RICHLAND HILLS, TX 76180	75-1630370	501(C)3	3,332.	0.			DONOR DESIGNATION
SUSAN G KOMEN BREAST CANCER FOUNDATION - 5005 LBJ FREEWAY, #250 - DALLAS, TX 75244	75-2844652	501(C)3	7,008.	0.			DONOR DESIGNATION
T.R.A.I.L. FOUNDATION P O BOX 531 KELLER, TX 76244	75-2423097	501(C)3	912.	0.			DONOR DESIGNATION
TARRANT AREA FOOD BANK 2600 CULLEN ST FORT WORTH, TX 76107	75-1822473	501(C)3	6,996.	0.			DONOR DESIGNATION
TARRANT COUNTY ASSOCIATION FOR THE BLIND - 912 W BROADWAY - FORT WORTH, TX 76104	75-1228722	501(C)3	1,504.	0.			DONOR DESIGNATION
TCU MILLER SPEECH & HEARING CLINIC 3305 W CANTEY ST FORT WORTH, TX 76129	75-0827465	501(C)3	60.	0.			DONOR DESIGNATION
TEAM FORT WORTH YOUTH SVCS. 6924 KNOB HILL ROAD FORT WORTH, TX 76140	75-2857717	501(C)3	652.	0.			DONOR DESIGNATION
TEDDY BEAR PATROL ARLINGTON EARLY CHILDHOOD PTA - P O BOX 171956 - ARLINGTON, TX 76003-1956	75-2343634	501(C)3	866.	0.			DONOR DESIGNATION
TEEN CHALLENGE P O BOX 731 FORT WORTH, TX 76101 LHA	57-1194048	501(C)3	2,020.	0.			DONOR DESIGNATION

Schedule I (Form 990)

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TEXAS BAPTIST HOME FOR CHILDREN P.O. DRAWER 309 WAXAHACHIE, TX 75165	75-0838773	501(C)3	1,397.	0.			DONOR DESIGNATION	
TEXAS NEUROFIBROMATOSIS FOUNDATION 6555 SIERRA DRIVE IRVING, TX 75039-2479	74-2138345	501(C)3	456.	0.			DONOR DESIGNATION	
THE RISE SCHOOL OF DALLAS 5923 ROYAL LANE DALLAS, TX 75230	75-2749017	501(C)3	987.	0.			DONOR DESIGNATION	
THINKINDIA 5815 FALLSVIEW LANE DALLAS, TX 75252	20-1541718	501(C)3	652.	0.			DONOR DESIGNATION	
TRINITY HABITAT FOR HUMANITY FORT WORTH AREA - 3345 SOUTH JONES STREET - FORT WORTH, TX 76110	75-2239189	501(C)3	6,707.	0.			DONOR DESIGNATION	
UNION GOSPEL MISSION P O BOX 2144 FORT WORTH, TX 76113-2144	75-6054677	501(C)3	7,025.	0.			DONOR DESIGNATION	
UNION GOSPEL MISSION-DALLAS CO 3211 IRVING BLVD. DALLAS, TX 75247	75-6003612	501(C)3	1,297.	0.			DONOR DESIGNATION	
UNITED NEGRO COLLEGE FUND, INC 501 ELM STREET, #700 DALLAS, TX 75202	13-1624241	501(C)3	3,699.	0.			DONOR DESIGNATION	
UNITED OSTOMY ASSOCIATION 19772 MACARTHUR BLVD #200 IRVINE, CA 92612-2405 LHA	30-0326729	501(C)3	112.	0.			DONOR DESIGNATION	Schedule I (Form 990)

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UNIVERSITY OF TEXAS AT ARLINGTON FREEWHEELERS - P O BOX 19198 - ARLINGTON, TX 76019	75-6000121	501(C)3	267.	0.			DONOR DESIGNATION
UT SOUTHWESTERN MONCRIEF CANCER CENTER - 1450 EIGHTH AVE - FORT WORTH, TX 76104	76-0463375	501(C)3	600.	0.			DONOR DESIGNATION
VOLUNTEERS OF AMERICA (STAR HOUSE) PO BOX 200276 ARLINGTON, TX 76006	72-1328845	501(C)3	184.	0.			DONOR DESIGNATION
WADLEY INSTITUTE OF MOLECULAR MEDICINE - 8000 HARRY HINES BLVD. - DALLAS, TX 75235	75-2388952	501(C)3	120.	0.			DONOR DESIGNATION
WEST TEXAS BOYS RANCH 10223 BOYS RANCH ROAD SAN ANGELO, TX 76904	75-2620126	501(C)3	108.	0.			DONOR DESIGNATION
WHAT ABOUT REMEMBERING ME CTR. DBA THE WARM PLACE - 809 LIPSCOMB - FORT WORTH, TX 76104-3121	75-2220859	501(C)3	1,894.	0.			DONOR DESIGNATION
WINGS OF HOPE EQUITHERAPY P.O. BOX 445 BURLESON, TX 76097-0445	75-2646324	501(C)3	550.	0.			DONOR DESIGNATION
WISE REGIONAL HEALTH SYSTEM DECATUR COMMUNITY HOSPITAL - 2000 SOUTH FM 51 - DECATUR, TX 76234	75-1250450	501(C)3	1,991.	0.			DONOR DESIGNATION
WOMEN'S CHOICE RESOURCE CENTER 324 SOUTH RAND FORT WORTH, TX 76103 LHA	75-2504542	501(C)3	1,039.	0.			DONOR DESIGNATION

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WORLD CHALLENGE P.O. BOX 260 LINDALE, TX 75771	23-7249005	501(C)3	805.	0.			DONOR DESIGNATION	
UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR DALLAS, TX 75202	75-6005352	501(C)3	11,631.	0.			DONOR DESIGNATION	
UNITED WAY OF PALO PINTO CTY P O BOX 1223 MINERAL WELLS, TX 76068	75-0922700	501(C)3	25.	0.			DONOR DESIGNATION	
UNITED WAY OF JOHNSON COUNTY P O BOX 31 CLEBURNE, TX 76033	75-1101239	501(C)3	7,127.	0.			DONOR DESIGNATION	
UNITED WAY OF PARKER COUNTY P.O. BOX 1476 WEATHERFORD, TX 76086	75-2867921	501(C)3	8,513.	0.			DONOR DESIGNATION	
UNITED WAY OF DENTON COUNTY 625 DALLAS DRIVE, #525 DENTON, TX 76205-1200	75-1251128	501(C)3	8,592.	0.			DONOR DESIGNATION	
UNITED WAY OF WISE COUNTY P O BOX 213 DECATUR, TX 76234	75-1748583	501(C)3	3,616.	0.			DONOR DESIGNATION	
UNITED WAY OF HOOD COUNTY P O BOX 1611 GRANBURY, TX 76048	75-2794263	501(C)3	1,806.	0.			DONOR DESIGNATION	
UNITED WAY OF WEST ELLIS CO. P.O. BOX 1025 MIDLOTHIAN, TX 76065-6613 LHA	75-6002917	501(C)3	1,058.	0.			DONOR DESIGNATION	Schedule I (Form 990)

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UNITED WAY OF COOKE COUNTY P O BOX 208 GAINESVILLE, TX 76240	23-7098801	501(C)3	508.	0.			DONOR DESIGNATION
A PLACE FOR GRACE 100 CHRISTOPHER COURT WEATHERFORD, TX 76088	75-2753082	501(C)3	125.	0.			DONOR DESIGNATION
A WISH WITH WINGS 917 WEST SANFORD ARLINGTON, TX 76012	75-1890339	501(C)3	950.	0.			DONOR DESIGNATION
AGA KHAN FOUNDATION USA 1825 K STREET NW, #901 WASHINGTON, DC 20006	52-1231983	501(C)3	89.	0.			DONOR DESIGNATION
AIDS ARMS 351 WEST JEFFERSON BLVD DALLAS, TX 75208	75-2306145	501(C)3	819.	0.			DONOR DESIGNATION
AIDS SERVICES OF NORTH TEXAS 2540 K AVENUE, #500 PLANO, TX 75074-5960	75-2252866	501(C)3	58.	0.			DONOR DESIGNATION
ALLEN COMMUNITY OUTREACH 801 EAST MAIN STREET ALLEN, TX 75002-3116	75-1986190	501(C)3	517.	0.			DONOR DESIGNATION
ALZHEIMER'S ASSOCIATION GREATER DALLAS CHAPTER - 4144 NORTH CENTRAL EXPRESSWAY, #750 - DALLAS, TX 75204	75-2041194	501(C)3	18.	0.			DONOR DESIGNATION
ALZHEIMER'S ASSOCIATION SE VA 6315 NORTH CENTER DRIVE, #233 NORFOLK, VA 23502 LHA	54-1204329	501(C)3	93.	0.			DONOR DESIGNATION

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AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107	74-1185665	501(C)3	5,186.	0.			DONOR DESIGNATION
AMERICAN CANCER SOCIETY 1599 CLIFTON ROAD ATLANTA, GA 30329	13-1788491	501(C)3	456.	0.			DONOR DESIGNATION
AMERICAN CANCER SOCIETY NY 132 WEST 32ND STREET NEW YORK, NY 10001	16-0743902	501(C)3	868.	0.			DONOR DESIGNATION
AMERICAN CANCER SOCIETY, INC 8900 CARPENTER FREEWAY DALLAS, TX 75247	74-1185665	501(C)3	6,029.	0.			DONOR DESIGNATION
AMERICAN RED CROSS 4800 HARRY HINES BLVD. DALLAS, TX 75235	75-0800605	501(C)3	851.	0.			DONOR DESIGNATION
AMERICAN RED CROSS - DENTON 1200 S WOODROW LANE, #200 DENTON, TX 76205	53-0196605	501(C)3	965.	0.			DONOR DESIGNATION
AMERICAN RED CROSS - PARKER CO 1740 BETHEL ROAD WEATHERFORD, TX 76086-5570	75-0818144	501(C)3	92.	0.			DONOR DESIGNATION
AMERICAN RED CROSS-JOHNSON CTY 201 NORTH MAIN CLEBURNE, TX 76033	53-0196605	501(C)3	2,136.	0.			DONOR DESIGNATION
ANIMAL ADVOCATES OF NORTH TX PO BOX 1323 KELLER, TX 76244-1323 LHA	26-3789328	501(C)3	1,447.	0.			DONOR DESIGNATION
							Schedule I (Form 990)

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ANN'S HAVEN HOSPICE 501 SOUTH CARROLL BLVD. #201 DENTON, TX 76201-7444	75-0800692	501(C)3	847.	0.			DONOR DESIGNATION
ARC OF DALLAS 12700 HILLCREST, #200 DALLAS, TX 75230	75-1153975	501(C)3	799.	0.			DONOR DESIGNATION
ARLINGTON CRISIS PREGNANCY CTR 2810 NW GREEN OAKS ARLINGTON, TX 76012	75-1987614	501(C)3	7,000.	0.			DONOR DESIGNATION
ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011-7415	75-2235099	501(C)3	8,553.	0.			DONOR DESIGNATION
ARTHRITIS FOUNDATION 4300 MACARTHUR AVENUE, #245 DALLAS, TX 75209	94-3454386	501(C)3	189.	0.			DONOR DESIGNATION
ASSISTANCE CENTER OF COLLIN CO 900 EAST 18TH STREET PLANO, TX 75074	75-1550604	501(C)3	77.	0.			DONOR DESIGNATION
ATHENS YWCA PO BOX 80536 ATHENS, GA 30608-0536	58-0632083	501(C)3	446.	0.			DONOR DESIGNATION
BATTERED WOMEN FOUNDATION P O BOX 54888 HURST, TX 76054	91-1789853	501(C)3	1,275.	0.			DONOR DESIGNATION
BDPA EDUCATION & TECHNOLOGY FOUNDATION - 4423 LEHIGH ROAD, #277 - COLLEGE PARK, MD 20740	52-1806848	501(C)3	2,000.	0.			DONOR DESIGNATION

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	BETHLEHEM BAPTIST CHURCH 1188 WEST BROAD STREET MANSFIELD, TX 76063	75-2562584	501(C)3	1,900.	0.			DONOR DESIGNATION		
	BOY SCOUTS OF AMERICA LONGHORN COUNCIL - PO BOX 54190 - HURST, TX 76054-0190	75-0800614	501(C)3	128.	0.			DONOR DESIGNATION		
	BOY SCOUTS OF AMERICA CIRCLE TEN COUNCIL - 8605 HARRY HINES BLVD. - DALLAS, TX 75235	75-0800615	501(C)3	5,068.	0.			DONOR DESIGNATION		
	BOY SCOUTS OF AMERICA GREAT SAUK TRAIL COUNCIL - 1979 HURON PKWY - ANN ARBOR, MI 48104	38-1257989	501(C)3	54.	0.			DONOR DESIGNATION		
	BOY SCOUTS OF AMERICA - JOHNSON COUNTY - PO BOX 54190 - HURST, TX 76054-4190	75-0800614	501(C)3	1,163.	0.			DONOR DESIGNATION		
	BOYS & GIRLS CLUB OF GREATER DALLAS - PO BOX 710399 - DALLAS, TX 75371	75-1152657	501(C)3	372.	0.			DONOR DESIGNATION		
	BOYS & GIRLS CLUB OF COLLIN COUNTY 1111 AVENUE H PLANO, TX 75074	75-1296869	501(C)3	116.	0.			DONOR DESIGNATION		
	BRENT WOODALL FOUNDATION FOR EXCEPTIONAL CHILDREN - 805 OAK GROVE DRIVE - COPPELL, TX 75019-2403	42-1570908	501(C)3	481.	0.			DONOR DESIGNATION		
	BRIGHTER TOMORROWS, INC P O BOX 532151 GRAND PRAIRIE, TX 75053-2151 LHA	75-2291809	501(C)3	57.	0.			DONOR DESIGNATION		

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BURLESON PREGNANCY AID CENTER 250 NW TARRANT AVENUE, #J BURLESON, TX 76028	75-2199472	501(C)3	594.	0.			DONOR DESIGNATION	
CALLIER CENTER FOR COMMUNICATION DISORDERS - 1966 INWOOD ROAD - DALLAS, TX 75235	75-6035865	501(C)3	253.	0.			DONOR DESIGNATION	
CAMP FIRE - LONE STAR COUNCIL 4411 SKILLMAN DALLAS, TX 75206	75-0939904	501(C)3	133.	0.			DONOR DESIGNATION	
CAMP SUMMIT 17210 CAMPBELL ROAD, #180 DALLAS, TX 75252	75-2488486	501(C)3	1,662.	0.			DONOR DESIGNATION	
CANCER CARE SERVICES 623 SOUTH HENDERSON FORT WORTH, TX 76104	75-1025511	501(C)3	324.	0.			DONOR DESIGNATION	
CANCER EDUCATION & RESEARCH FOUNDATION - 800 WEST MAGNOLIA AVENUE - FORT WORTH, TX 76104-4611	75-2871087	501(C)3	4,000.	0.			DONOR DESIGNATION	
CANDLELIGHTERS CHILDHOOD CANCER FOUNDATION OF GREATER FORT WORTH - PO BOX 1127 - BEDFORD, TX 76095	75-2896256	501(C)3	84.	0.			DONOR DESIGNATION	
CASA OF COLLIN COUNTY 112 WEST VIRGINIA STREET MCKINNEY, TX 75069	75-2391961	501(C)3	446.	0.			DONOR DESIGNATION	
CASA OF DENTON COUNTY 614 NORTH BELL AVENUE DENTON, TX 76209-4276	75-2417472	501(C)3	446.	0.			DONOR DESIGNATION	
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CASA OF JOHNSON COUNTY PO BOX 3462 CLEBURNE, TX 76033	76-0725453	501(C)3	398.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES OF DALLAS 9461 LBJ FREEWAY DALLAS, TX 75243	75-2745221	501(C)3	4,946.	0.			DONOR DESIGNATION
CENTER FOR NONPROFIT MANAGEMENT 2902 FLOYD STREET DALLAS, TX 75204	75-1366166	501(C)3	139.	0.			DONOR DESIGNATION
CENTER OF HOPE PO BOX 190 WEATHERFORD, TX 76086	75-2762501	501(C)3	1,691.	0.			DONOR DESIGNATION
CITY SQUARE 409 NORTH HASKELL DALLAS, TX 75371	75-2332948	501(C)3	58.	0.			DONOR DESIGNATION
CHILD & FAMILY GUIDANCE CENTER 8915 HARY HINES BLVD. DALLAS, TX 75235	75-0800630	501(C)3	8.	0.			DONOR DESIGNATION
CHILDREN FIRST COUNSELING CTR 509 NE 4TH STREET, #200 GRAND PRAIRIE, TX 75050	75-1546789	501(C)3	244.	0.			DONOR DESIGNATION
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY - 2205 LOS RIOS BLVD. - PLANO, TX 75074	75-2389095	501(C)3	1,925.	0.			DONOR DESIGNATION
CHILDREN'S ADVOCACY CENTER FOR DENTON COUNTY - 1854 CAIN DRIVE - LEWISVILLE, TX 75077	75-2559765	501(C)3	139.	0.			DONOR DESIGNATION
LHA							

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CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY - 910 GRANBURY STREET - CLEBURNE, TX 76033	75-2665054	501(C)3	319.	0.			DONOR DESIGNATION	
CHILDREN'S MEDICAL CENTER OF DALLAS - 1935 MEDICAL DISTRICT DRIVE - DALLAS, TX 75235	75-0800628	501(C)3	4,207.	0.			DONOR DESIGNATION	
CHILDREN'S ORGAN TRANSPLANT ASSOCIATION - COTA - 2501 COTA DRIVE - BLOOMINGTON, IN 47403	35-1674365	501(C)3	473.	0.			DONOR DESIGNATION	
CHRIST CHURCH ASSEMBLY OF GOD 5301 ALTAMESA BLVD. FORT WORTH, TX 76123-2800	75-6004617	501(C)3	7,608.	0.			DONOR DESIGNATION	
CHRISTIAN COMMUNITY ACTION 200 SOUTH MILL STREET LEWISVILLE, TX 75057	23-7319371	501(C)3	1,963.	0.			DONOR DESIGNATION	
CHRISTMAS IN ACTION PO BOX 983 CLEBURNE, TX 76033	75-2874372	501(C)3	272.	0.			DONOR DESIGNATION	
CHRIST'S HAVEN FOR CHILDREN P. O. BOX 467 KELLER, TX 75248	23-7164673	501(C)3	4,950.	0.			DONOR DESIGNATION	
COLLIN COUNTY COMMITTEE ON AGING 600 N TENNESSEE MCKINNEY, TX 75069	75-1544507	501(C)3	737.	0.			DONOR DESIGNATION	
COLLIN INTERVENTION TO YOUTH 902 EAST 16TH STREET PLANO, TX 75074	75-2213291	501(C)3	57.	0.			DONOR DESIGNATION	
LHA								

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITIES IN SCHOOLS OF NORTH TEXAS - PO BOX 295543 - LEWISVILLE, TX 75029-5543	75-2496426	501(C)3	46.	0.			DONOR DESIGNATION
COMMUNITY DENTAL CARE 1400 WEST MOCKINGBIRD LANE, #120 DALLAS, TX 75247	04-3692982	501(C)3	21.	0.			DONOR DESIGNATION
COMMUNITY FOUNDATION 306 W. 7TH STREET, #850 FORT WORTH, TX 76102	75-2267767	501(C)3	18,063.	0.			DONOR DESIGNATION
COOK CHILDREN'S MEDICAL CTR. 801 SEVENTH AVENUE FORT WORTH, TX 76104	75-2051646	501(C)3	1,343.	0.			DONOR DESIGNATION
HOUSE OF HOPE PO BOX 300 CROWLEY, TX 76036	75-2625043	501(C)3	977.	0.			DONOR DESIGNATION
CYSTIC FIBROSIS CARE & TEACHING CTR. - CHILDREN'S MEDICAL CTR. - 2777 STEMMONS FREEWAY, #1025 - DALLAS, TX 75207	75-0800628	501(C)3	372.	0.			DONOR DESIGNATION
DALLAS CENTER FOR THE DEVELOPMENTALLY DISABLED - 8550 CADENZA - DALLAS, TX 75228	75-1083102	501(C)3	38.	0.			DONOR DESIGNATION
DALLAS CHILDREN'S ADVOCACY CTR 3611 SWISS AVENUE DALLAS, TX 75204	75-2303404	501(C)3	116.	0.			DONOR DESIGNATION
DALLAS CONCILIO OF HISPANIC SERVICE ORGANIZATIONS - 4800 HARRY HINES BLVD - DALLAS, TX 75235 LHA	75-1770140	501(C)3	587.	0.			DONOR DESIGNATION

Schedule I (Form 990)

UNITED WAY OF TARRANT COUNTY

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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DEAF ACTION CENTER 3115 CRESTVIEW DALLAS, TX 75235	75-1575599	501(C)3	33.	0.			DONOR DESIGNATION	
DENTON COUNTY FRIENDS OF THE FAMILY - PO BOX 640 - DENTON, TX 76202	75-1734175	501(C)3	974.	0.			DONOR DESIGNATION	
DFW DACHSHUND RESCUE FND PO BOX 1892 COLLEYVILLE, TX 76034	75-2735929	501(C)3	394.	0.			DONOR DESIGNATION	
ELLIS CO FOSTER PARENTS ASSOC C/O UNITED WAY OF ELLIS COUNTY - PO BOX 1025 - MIDLOTHIAN, TX 76065-1025	75-2004826	501(C)3	806.	0.			DONOR DESIGNATION	
EPILEPSY FOUNDATION OF TEXAS 2630 FOUNDATION VIEW DRIVE, #210 HOUSTON, TX 77057-7629	74-2141084	501(C)3	918.	0.			DONOR DESIGNATION	
FABRETTO'S CHILDRENS FOUNDATION 3124 10TH STREET NORTH, #2 ARLINGTON, VA 22201-2172	36-3894824	501(C)3	2,375.	0.			DONOR DESIGNATION	
FAMILIES FOR EFFECTIVE AUTISM TREATMENT - PO BOX 92123 - SOUTHLAKE, TX 76092-0102	76-0475759	501(C)3	346.	0.			DONOR DESIGNATION	
JOHNSON CO. FAMILY CRISIS CTR. PO BOX 43 CLEBURNE, TX 76033	75-1915832	501(C)3	539.	0.			DONOR DESIGNATION	
FREEDOM HOUSE PO BOX 1626 WEATHERFORD, TX 76086	75-2610646	501(C)3	662.	0.			DONOR DESIGNATION	
LHA								

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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GIRL SCOUTS OF AMERICA 420 FIFTH AVENUE NEW YORK, NY 10018	13-1624016	501(C)3	312.	0.			DONOR DESIGNATION
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DRIVE DALLAS, TX 75252	75-1101571	501(C)3	1,813.	0.			DONOR DESIGNATION
GIRL SCOUTS OF TEXAS OKLAHOMA PLAINS - 4901 BRIARHAVEN - FORT WORTH, TX 76109	75-0818162	501(C)3	1,425.	0.			DONOR DESIGNATION
GIRLS INCORPORATED 2040 EMPIRE CENTRAL DRIVE DALLAS, TX 75235	75-1305705	501(C)3	46.	0.			DONOR DESIGNATION
GOODWILL INDUSTRIES 3020 NORTH WESTMORELAND ROAD DALLAS, TX 75212	75-0800649	501(C)3	210.	0.			DONOR DESIGNATION
GRAPEVINE MIDDLE SCHOOL ATHLETIC BOOSTER - 301 PONY PKWY. - GRAPEVINE, TX 76051-8233	75-2901742	501(C)3	162.	0.			DONOR DESIGNATION
GREATER DALLAS COUNCIL ON ALCOHOL & DRUG ABUSE - 1349 EMPIRE CENTRAL DRIVE, #800 - DALLAS, TX 75247	75-0808776	501(C)3	31.	0.			DONOR DESIGNATION
HABITAT FOR HUMANITY NEW ORLEANS AREA - PO BOX 15052 - NEW ORLEANS, LA 70175-5052	72-0973161	501(C)3	86.	0.			DONOR DESIGNATION
HEARING FOUNDATION 1245 SOUTH MAIN STREET, #200 GRAPEVINE, TX 76051 LHA	36-3297852	501(C)3	354.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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HELPING HANDS OF ROCKWALL CO. PO BOX 375 ROCKWALL, TX 75087	75-2402276	501(C)3	24.	0.			DONOR DESIGNATION
HISTIOCYTOSIS ASSOCIATION 332 NORTH BROADWAY PITMAN, NJ 08071	22-2827069	501(C)3	125.	0.			DONOR DESIGNATION
HOPE COTTAGE INC 4209 MCKINNEY AVENUE, DALLAS, TX 75205	75-0800652	501(C)3	1,973.	0.			DONOR DESIGNATION
HOPE INC. P O BOX 1243 STEPHENSVILLE, TX 76401	75-2035381	501(C)3	200.	0.			DONOR DESIGNATION
HOPE'S DOOR 820 AVENUE F, #100 PLANO, TX 75074	75-2038796	501(C)3	714.	0.			DONOR DESIGNATION
HOUSING CRISIS CENTER 4210 JUNIUS STREET DALLAS, TX 75246	75-1633304	501(C)3	58.	0.			DONOR DESIGNATION
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER FORT WORTH, TX 76103	75-1245911	501(C)3	307.	0.			DONOR DESIGNATION
INFANT & TODDLER INTERVENTION PROGRAM - 1701 NORTH COLLINS, #100 - RICHARDSON, TX 75080	75-1705621	501(C)3	1,833.	0.			DONOR DESIGNATION
IRVING C.A.R.E.S. PO BOX 177425 IRVING, TX 75017 LHA	75-1436937	501(C)3	205.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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ISLAMIC CENTER OF IRVING PO BOX 154401 IRVING, TX 75015-4401	75-2408307	501(C)3	250.	0.			DONOR DESIGNATION
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVERN ROAD, #A - DALLAS, TX 75230	75-0800654	501(C)3	173.	0.			DONOR DESIGNATION
JOHNSON COUNTY 4-H CLUBS 2 MAIN STREET, #309 CLEBURNE, TX 76033	75-2372117	501(C)3	846.	0.			DONOR DESIGNATION
JOHNSON COUNTY COMMITTEE ON AGING 106 EAST KILPATRICK STREET CLEBURNE, TX 76031	75-1555153	501(C)3	199.	0.			DONOR DESIGNATION
JUVENILE DIABETES RESEARCH FOUNDATION - 3840 HULEN STREET, #601 - FORT WORTH, TX 76107	23-1907729	501(C)3	142.	0.			DONOR DESIGNATION
KANAWHA HOSPICE CARE, INC. 1606 KANAWHA BLVD., W CHARLESTON, WV 25312	34-1337316	501(C)3	112.	0.			DONOR DESIGNATION
LADDER ALLIANCE 1000 BONNIE BRAE, #200 FORT WORTH, TX 76111	06-1674011	501(C)3	464.	0.			DONOR DESIGNATION
LANCASTER OUTREACH CENTER 1120 RANDLETT STREET LANCASTER, TX 75146	75-2179706	501(C)3	24.	0.			DONOR DESIGNATION
LEGAL SERVICES OF NORTH TX 1515 MAIN STREET DALLAS, TX 75201-4841 LHA	74-2220750	501(C)3	351.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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LEUKEMIA & LYMPHOMA SOCIETY NORTH TEXAS CHAPTER - 8111 LBJ FREEWAY, #425 - DALLAS, TX 75251	13-5644916	501(C)3	375.	0.			DONOR DESIGNATION	
LIGHTHOUSE FOR THE BLIND 912 WEST BROADWAY FORT WORTH, TX 76104	75-1228722	501(C)3	107.	0.			DONOR DESIGNATION	
LIGHTHOUSE FOR THE BLIND 4306 CAPITOL AVENUE DALLAS, TX 75204	75-0968301	501(C)3	511.	0.			DONOR DESIGNATION	
LITERACY INSTRUCTION FOR TEXAS 2121 MAIN STREET, #100 DALLAS, TX 75201	75-1095223	501(C)3	321.	0.			DONOR DESIGNATION	
MARRIOT FOUNDATION FOR THE DISABLED - 1201 MAIN STREET, #2626 - DALLAS, TX 75202	52-1655740	501(C)3	4.	0.			DONOR DESIGNATION	
MCKINNEY MEMORIAL BIBLE CHURCH 4805 ARBORLAWN DRIVE FORT WORTH, TX 76109-3203	75-1446859	501(C)3	1,900.	0.			DONOR DESIGNATION	
MEALS ON WHEELS OF JOHNSON & ELLIS COUNTY - 106 EAST KILPATRICK STREET - CLEBURNE, TX 76031	75-1555153	501(C)3	2,170.	0.			DONOR DESIGNATION	
METROCREST SOCIAL SERVICES 13801 HUTTON DRIVE FARMERS BRANCH, TX 75234	75-1548334	501(C)3	1,807.	0.			DONOR DESIGNATION	
MI ESCUELITA PRESCHOOL 4231 MAPLE AVENUE DALLAS, TX 75219	75-1728505	501(C)3	31.	0.			DONOR DESIGNATION	
LHA								
Schedule I (Form 990)								

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							Schedule I (Form 990)
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
MISSION ARLINGTON/METROPLEX 210 WEST SOUTH STREET ARLINGTON, TX 76010	75-2354962	501(C)3	7,491.	0.			DONOR DESIGNATION	
MISSION AVIATION FELLOWSHIP P O BOX 47 NAMPA, ID 83653	95-1920983	501(C)3	139.	0.			DONOR DESIGNATION	
MT. OLIVE MISSIONARY BAPTIST CHURCH - 2951 EVANS AVENUE - FORT WORTH, TX 76104-7222	75-2431569	501(C)3	1,075.	0.			DONOR DESIGNATION	
NATIONAL KIDNEY FOUNDATION OF TEXAS - 5429 LEJ FREEWAY, #250 - DALLAS, TX 75240-6255	75-6033760	501(C)3	285.	0.			DONOR DESIGNATION	
NEW HORIZONS RANCH & CENTER 500 CHESTNUT STREET ABILENE, TX 79602	75-1530340	501(C)3	1,289.	0.			DONOR DESIGNATION	
NEXUS RECOVERY CENTER 8733 LA PRADA DRIVE DALLAS, TX 75228	23-7169388	501(C)3	24.	0.			DONOR DESIGNATION	
NOLAN HIGH SCHOOL 4501 BRIDGE STREET FORT WORTH, TX 76103	75-6005367	501(C)3	475.	0.			DONOR DESIGNATION	
NORTH TEXAS FOOD BANK 4500 SOUTH COCKRELL HILL ROAD DALLAS, TX 75236-2028	75-1785357	501(C)3	25.	0.			DONOR DESIGNATION	
OPERATION BLESSING OF JOHNSON COUNTY - 105 GEORGE STREET - CLEBURNE, TX 76031 LHA	75-1862484	501(C)3	421.	0.			DONOR DESIGNATION	

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OPERATION KINDNESS OF GARLAND 3201 EARHART DRIVE CARROLTON, TX 75006-5025	75-1553350	501(C)3	570.	0.			DONOR DESIGNATION
OPTIMISTS INTERNATIONAL 4494 LINDELL BLVD. ST. LOUIS, MO 63108	43-1733736	501(C)3	491.	0.			DONOR DESIGNATION
OUR CHILDREN'S CTR AT IRVING 3337 STOVALL IRVING, TX 75061	75-1765385	501(C)3	110.	0.			DONOR DESIGNATION
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD COURT ASHEVILLE, NC 28806	58-1966822	501(C)3	629.	0.			DONOR DESIGNATION
PHILMONT STAFF ASSOCIATION 17 DEER RUN ROAD CIMARRON, NM 87714	23-7360180	501(C)3	4,750.	0.			DONOR DESIGNATION
PLANNED PARENTHOOD OF NORTH TX 7424 GREENVILLE AVENUE, #206 DALLAS, TX 75231	75-0863740	501(C)3	570.	0.			DONOR DESIGNATION
RAINBOW DAYS 8150 NORTH CENTRAL EXPY., #1600 DALLAS, TX 75206	75-1844908	501(C)3	152.	0.			DONOR DESIGNATION
RESOURCE CENTER OF DALLAS, INC P.O. BOX 190869 DALLAS, TX 75219	75-1892059	501(C)3	406.	0.			DONOR DESIGNATION
ROLLING HILLS EVANGELISTIC CTR 2601 PECOS STREET FORT WORTH, TX 76119-5609 LHA	75-1842814	501(C)3	1,075.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							Schedule I (Form 990)	
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SALVATION ARMY OF JOHNSON COUNTY PO BOX 1985 CLEBURNE, TX 76033	13-5562351	501(C)3	535.	0.			DONOR DESIGNATION	
SALVATION ARMY PO BOX 36006 DALLAS, TX 75235	75-0800678	501(C)3	1,757.	0.			DONOR DESIGNATION	
SALVATION ARMY - LEWISVILLE PO BOX 1089 LEWISVILLE, TX 75067	75-0800678	501(C)3	196.	0.			DONOR DESIGNATION	
SAMARITAN INN 1710 NORTH MCDONALD STREET MCKINNEY, TX 75071	75-1984285	501(C)3	89.	0.			DONOR DESIGNATION	
SENIOR ADULT SERVICES 1111 WEST BELTLINE ROAD, #110 CARROLLTON, TX 75006	37-0951208	501(C)3	151.	0.			DONOR DESIGNATION	
SENIOR CITIZENS GREATER DALLAS THE SENIOR SOURCE - 3910 HARRY HINES BLVD. - DALLAS, TX 75219	75-1085555	501(C)3	881.	0.			DONOR DESIGNATION	
SICKLE CELL DISEASE ASSOC. 320 SOUTH RL THORNTON FREEWAY, #110 DALLAS, TX 75203	75-1596650	501(C)3	1,605.	0.			DONOR DESIGNATION	
SMALL PAWS RESCUE 3316 SOUTH 72ND WEST AVENUE TULSA, OK 74107-4532	73-1576021	501(C)3	384.	0.			DONOR DESIGNATION	
SPAN, INC. 1800 MALONE ST DENTON, TX 76201	75-1497010	501(C)3	70.	0.			DONOR DESIGNATION	
LHA								

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ST. PHILIP'S SCHOOL & COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75215	75-1453561	501(C)3	642.	0.			DONOR DESIGNATION
SUSAN G. KOMEN BREAST CANCER FOUNDATION - P O BOX 101328 - FORT WORTH, TX 76185-1328	75-2462834	501(C)3	500.	0.			DONOR DESIGNATION
TARRANT AREA FOOD BANK 2600 CULLEN ST FORT WORTH, TX 76107	75-1822473	501(C)3	565.	0.			DONOR DESIGNATION
TARRANT COUNTY DIABETES COLLABORATION - 1101 SOUTH MAIN STREET - FORT WORTH, TX 76104	41-2041200	501(C)3	81.	0.			DONOR DESIGNATION
THE FAMILY PLACE P O BOX 7999 DALLAS, TX 75209	75-1590896	501(C)3	563.	0.			DONOR DESIGNATION
TRINITY HABITAT FOR HUMANITY FORT WORTH AREA - 3345 SOUTH JONES STREET - FORT WORTH, TX 76110	75-2239189	501(C)3	22.	0.			DONOR DESIGNATION
TURNING POINT RAPE CRISIS CENTER PO BOX 866754 PLANO, TX 75086	75-2065785	501(C)3	398.	0.			DONOR DESIGNATION
UNITED CEREBRAL PALSY METROPOLITAN DALLAS - 8802 HARRY HINES BLVD. - DALLAS, TX 75235	75-0875525	501(C)3	71.	0.			DONOR DESIGNATION
UNITED SERVICE ORGANIZATIONS-USO WORLD HEADQUARTERS - 2111 WILSON BLVD., #1200 - ARLINGTON, VA 22201 LHA	13-1610451	501(C)3	4,707.	0.			DONOR DESIGNATION

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UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR DALLAS, TX 75202	75-6005352	501(C)3	950.	0.			DONOR DESIGNATION
UNIVERSAL HEALTH SERVICES 1200 COUNTRY CLUB LANE FORT WORTH, TX 76112	75-2781216	501(C)3	178.	0.			DONOR DESIGNATION
UNIVERSITY BAPTIST CHURCH 2720 WABASH AVE FORT WORTH, TX 76109-1365	75-0979889	501(C)3	9,830.	0.			DONOR DESIGNATION
URBAN LEAGUE OF GREATER DALLAS & NORTH TX - 4315 SOUTH LANCASTER - DALLAS, TX 75216	74-1590488	501(C)3	1,179.	0.			DONOR DESIGNATION
USO DFW PO BOX 613306 DFW AIRPORT, TX 75261	13-1610451	501(C)3	536.	0.			DONOR DESIGNATION
V FOUNDATION 100 TOWERVIEW COURT CARY, NC 27513-3595	13-3705951	501(C)3	125.	0.			DONOR DESIGNATION
VISITING NURSES ASSOCIATION OF TEXAS - 1600 VICEROY DRIVE - DALLAS, TX 75235	75-0800692	501(C)3	1,044.	0.			DONOR DESIGNATION
VOGEL ALCOVE CHILDCARE CENTER FOR THE HOMELESS - 7557 RAMBLER RD STE 262 - DALLAS, TX 75231	75-2133827	501(C)3	112.	0.			DONOR DESIGNATION
VOLUNTEER CENTER OF COLLIN CO. 1902 WEST VIRGINIA STREET MCKINNEY, TX 75069 LHA	75-1980055	501(C)3	832.	0.			DONOR DESIGNATION

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WEST DALLAS COMMUNITY CENTERS 3918 NORTH HAMPTON ROAD DALLAS, TX 75212	75-0818181	501(C)3	216.	0.			DONOR DESIGNATION
WHAT ABOUT REMEMBERING ME CTR. DBA THE WARM PLACE - 809 LIPSCOMB - FORT WORTH, TX 76104-3121	75-2220859	501(C)3	7,436.	0.			DONOR DESIGNATION
WORLD VISION INTERNATIONAL P O BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922271	501(C)3	1,980.	0.			DONOR DESIGNATION
WOUNDED WARRIOR PROJECT 7020 AC SKINNER PKWY, #100 JACKSONVILLE, FL 32256	20-2370934	501(C)3	583.	0.			DONOR DESIGNATION
YMCA - PARK CITIES 2500 ROMINE AVENUE DALLAS, TX 75215-3755	75-0800696	501(C)3	22.	0.			DONOR DESIGNATION
YMCA OF ELLIS COUNTY 100 YMCA DRIVE WAXAHACHIE, TX 75165-5123	75-0800696	501(C)3	278.	0.			DONOR DESIGNATION
YMCA OF LEWISVILLE 2021 CROSS TIMBERS ROAD FLOWER MOUND, TX 75028	75-0800696	501(C)3	589.	0.			DONOR DESIGNATION
YMCA OF METROPOLITAN DALLAS 601 NORTH AKARD DALLAS, TX 75201	75-0800696	501(C)3	367.	0.			DONOR DESIGNATION
YOUTH & FAMILY COUNSELING 601 CROSS TIMBERS, #120 FLOWER MOUND, TX 75028 LHA	75-1741284	501(C)3	614.	0.			DONOR DESIGNATION

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YWCA DALLAS 4144 NORTH CENTRAL EXPWY, #580 DALLAS, TX 75204	75-0800699	501(C)3	53.	0.			DONOR DESIGNATION
HELPING RESTORE ABILITY 1635 A WEST DIVISION ST ARLINGTON, TX 76012	75-1562334	501(C)3	25,000.	0.			DONOR DESIGNATION
SHEPHERD'S VALLEY COWBOY CHURCH 3437 CR 807 CLEBURNE, TX 76031	75-2718737	501(C)3	593.	0.			DONOR DESIGNATION
DAY RESOURCE CENTER FOR THE HOMELESS - 1415 EAST LANCASTER AVENUE - FORT WORTH, TX 76102	75-2747809	501(C)3	15,000.	0.			DONOR DESIGNATION
MHMR OF TARRANT COUNTY PO BOX 2603 FORT WORTH, TX 76113	75-2890731	501(C)3	51,000.	0.			DONOR DESIGNATION
TARRANT COUNTY YOUTH COLLABORATION 6707 BRENTWOOD STAIR RD FORT WORTH, TX 76112	75-1761497	501(C)3	15,000.	0.			DONOR DESIGNATION
ACH - CHILD & FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102	75-0818140	501(C)3	57,271.	0.			DONOR DESIGNATION
AIDS OUTREACH CENTER 400 NORTH BEACH STREET FORT WORTH, TX 76111	75-2139336	501(C)3	35,671.	0.			DONOR DESIGNATION
ALZHEIMER'S ASSOCIATION OF NORTH CENTRAL TEXAS - 2630 WEST FREEWAY, #100 - FORT WORTH, TX 76102 LHA	75-1984152	501(C)3	105,439.	0.			DONOR DESIGNATION

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Schedule I (Form 990) UNITED WAY OF TARRANT COUNTY

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS-CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA - FORT WORTH, TX 76111	75-0818144	501(C)3	75,380.	0.			DONOR DESIGNATION
ARC OF GREATER TARRANT COUNTY 1051 HASKELL STREET, #106 FORT WORTH, TX 76107	75-1488945	501(C)3	21,596.	0.			DONOR DESIGNATION
AZLE PASTORAL COUNSELING CTR. P O BOX 243 AZLE, TX 76098	75-1449050	501(C)3	7,311.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS OF NORTH TEXAS - 450 EAST JOHN CARPENTER FREEWAY - IRVING, TX 75062	75-1239691	501(C)3	37,212.	0.			DONOR DESIGNATION
BOY SCOUTS OF AMERICA LONGHORN COUNCIL - PO BOX 54190 - HURST, TX 76054-0190	75-0800614	501(C)3	140,080.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUB OF ARLINGTON 608 NORTH ELM ARLINGTON, TX 76011	75-1046644	501(C)3	32,638.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUBS OF GREATER FORT WORTH INC. - 3218 EAST BELKNAP - FORT WORTH, TX 76111	75-0808785	501(C)3	99,628.	0.			DONOR DESIGNATION
CAMP FIRE USA FIRST TEXAS COUNCIL INC. - 2700 MEACHAM BLVD - FORT WORTH, TX 76137	75-0851201	501(C)3	30,076.	0.			DONOR DESIGNATION
CANCER CARE SERVICES 623 SOUTH HENDERSON FORT WORTH, TX 76104	75-1025511	501(C)3	143,677.	0.			DONOR DESIGNATION

Schedule I (Form 990)

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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES PO BOX 15610 FORT WORTH, TX 79119	75-0808769	501(C)3	300,879.	0.			DONOR DESIGNATION
CHILD CARE ASSOCIATES TARRANT COUNTY - 3000 EAST BELKNAP, 3RD FLOOR - FORT WORTH, TX 76111	84-0587601	501(C)3	40,597.	0.			DONOR DESIGNATION
CHILD STUDY CENTER, INC. 1300 W LANCASTER FORT WORTH, TX 76102	75-1099536	501(C)3	26,949.	0.			DONOR DESIGNATION
COMMUNITIES IN SCHOOLS 6707 BRENTWOOD STAIR RD STE 510 FORT WORTH, TX 76112	75-2411238	501(C)3	5,352.	0.			DONOR DESIGNATION
COMMUNITY ENRICHMENT CENTER 6250 NE LOOP 820 FORT WORTH, TX 76180-7842	75-2231694	501(C)3	35,974.	0.			DONOR DESIGNATION
DENTAL HEALTH FOR ARLINGTON P O BOX 1542 ARLINGTON, TX 76004-1542	75-2467366	501(C)3	2,817.	0.			DONOR DESIGNATION
EASTER SEALS NORTH TEXAS 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703	75-0827419	501(C)3	27,894.	0.			DONOR DESIGNATION
GIRL SCOUTS OF TEXAS OKLAHOMA PLAINS - 4901 BRIARHAVEN - FORT WORTH, TX 76109	75-0818162	501(C)3	27,676.	0.			DONOR DESIGNATION
GIRLS INCORPORATED TARRANT CTY 2820 MATLOCK RD ARLINGTON, TX 76015 LHA	75-1514683	501(C)3	11,811.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	75-2195702	501(C)3	137,480.	0.			DONOR DESIGNATION
GUARDIANSHIP SERVICES, INC. P O BOX 11481 FORT WORTH, TX 76110	75-2739419	501(C)3	5,001.	0.			DONOR DESIGNATION
JEWISH FEDERATION FORT WORTH 4049 KINGSRIDGE ROAD FORT WORTH, TX 76109	75-0800654	501(C)3	35,713.	0.			DONOR DESIGNATION
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107	75-6003583	501(C)3	90,300.	0.			DONOR DESIGNATION
MEALS ON WHEELS, INC OF TARRANT COUNTY - 320 SOUTH FREEWAY - FORT WORTH, TX 76104	75-1568798	501(C)3	1,483.	0.			DONOR DESIGNATION
MENTAL HEALTH ASSOCIATION OF TARRANT COUNTY - 3136 WEST 4TH STREET - FORT WORTH, TX 76107	75-0983834	501(C)3	22,822.	0.			DONOR DESIGNATION
NATIONAL MULTIPLE SCLEROSIS LONE STAR CHAPTER - 4086 SANDSHELL - FORT WORTH, TX 76137	75-1803731	501(C)3	37,498.	0.			DONOR DESIGNATION
PARENTING CENTER 2928 WEST FIFTH ST FORT WORTH, TX 76107	23-7454254	501(C)3	30,188.	0.			DONOR DESIGNATION
PRESBYTERIAN NIGHT SHELTER T.C P.O. BOX 2645 FORT WORTH, TX 76113 LHA	75-1985591	501(C)3	91,108.	0.			DONOR DESIGNATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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READING & RADIO RESOURCE 2007 RANDALL STREET DALLAS, TX 75201	75-1530816	501(C)3	10,261.	0.			DONOR DESIGNATION
RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111	75-6005093	501(C)3	110,475.	0.			DONOR DESIGNATION
SAFEHAVEN OF TARRANT COUNTY 6815 MANHATTAN BLVD., #105 FORT WORTH, TX 76120	75-1670281	501(C)3	211,476.	0.			DONOR DESIGNATION
SALVATION ARMY PO BOX 2333 FORT WORTH, TX 76113	75-0800678	501(C)3	84,704.	0.			DONOR DESIGNATION
SENIOR CITIZEN SERVICES OF TARRANT COUNTY - 1400 CIRCLE DRIVE, #300 - FORT WORTH, TX 76119	75-1251339	501(C)3	53,732.	0.			DONOR DESIGNATION
SICKLE CELL DISEASE ASSOCIATION GREATER FORT WORTH - 1400 SOUTH MAIN, #202 - FORT WORTH, TX 76104	75-1384657	501(C)3	32,881.	0.			DONOR DESIGNATION
SOUTHWESTERN DIABETIC FND P O BOX 918 GAINESVILLE, TX 76241	75-6002547	501(C)3	40,883.	0.			DONOR DESIGNATION
TARRANT COUNTY CHALLENGE INC 226 BAILEY, SUITE 105 FORT WORTH, TX 76107	75-2126450	501(C)3	1,687.	0.			DONOR DESIGNATION
TARRANT LITERACY COALITION PO BOX 470744 FORT WORTH, TX 76147 LHA	26-3821487	501(C)3	2,500.	0.			DONOR DESIGNATION

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Schedule I (Form 990) UNITED WAY OF TARRANT COUNTY

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
TRAVELERS AID DALLAS/FT WORTH P O BOX 610042 DFW AIRPORT, TX 75261	23-7304188	501(C)3	6,968.	0.			DONOR DESIGNATION	
UNITED COMMUNITY CENTERS 1200 E. MADDOX AVENUE FORT WORTH, TX 76104	23-7122922	501(C)3	8,679.	0.			DONOR DESIGNATION	
WOMEN'S CENTER OF TARRANT COUNTY 1723 HEMPHILL FORT WORTH, TX 76110	75-1501868	501(C)3	155,194.	0.			DONOR DESIGNATION	
YMCA OF ARLINGTON 1148-H WEST PIONEER PARKWAY ARLINGTON, TX 76013	75-1000839	501(C)3	22,023.	0.			DONOR DESIGNATION	
YMCA OF METRO FORT WORTH 512 LAMAR STREET, #400 FORT WORTH, TX 76102	75-0827471	501(C)3	62,454.	0.			DONOR DESIGNATION	
YMCA OF FORT WORTH & TARRANT COUNTY - 512 WEST 4TH STREET - FORT WORTH, TX 76102	75-0829389	501(C)3	92,064.	0.			DONOR DESIGNATION	
COMMUNITY ENRICHMENT CENTER 6250 NE LOOP 820 FORT WORTH, TX 76180-7842	75-2231694	501(C)3	8,697.	0.			HOMELESSNESS DESIGNATION	
GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	75-2195702	501(C)3	8,697.	0.			HOMELESSNESS DESIGNATION	
SAFEHAVEN OF TARRANT COUNTY 6815 MANHATTAN BLVD., #105 FORT WORTH, TX 76120	75-1670281	501(C)3	8,697.	0.			HOMELESSNESS DESIGNATION	
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Schedule I (Form 990)								

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY PO BOX 2333 FORT WORTH, TX 76113	75-0800678	501(C)3	17,112.	0.			HOMELESSNESS DESIGNATION
TARRANT COUNTY HOMELESS COALITION PO BOX 471638 FORT WORTH, TX 76147	75-2331643	501(C)3	17,394.	0.			HOMELESSNESS DESIGNATION
PHILMONT STAFF ASSOCIATION 17 DEER RUN ROAD CIMARRON, NM 87714	23-7360180	501(C)3	1,188.	0.			DONOR DESIGNATION
UNITED WAY OF COLLIN COUNTY C/O UNITED WAY OF DALLAS - 1800 NORTH LAMAR - DALLAS, TX 75202	75-6005352	501(C)3	452.	0.			DONOR DESIGNATION
UNITED WAY OF COOKE COUNTY P O BOX 208 GAINESVILLE, TX 76240	23-7098801	501(C)3	237.	0.			DONOR DESIGNATION
UNITED WAY OF DENTON COUNTY 625 DALLAS DRIVE, #525 DENTON, TX 76205-1200	75-1251128	501(C)3	4,742.	0.			DONOR DESIGNATION
UNITED WAY OF ELGIN 1797 NORTH LA FOX STREET SOUTH ELGIN, IL 60177	36-2167052	501(C)3	2,000.	0.			DONOR DESIGNATION
UNITED WAY OF ERATH COUNTY P. O. BOX 1352 STEPHENVILLE, TX 76401-1352	23-7135816	501(C)3	57.	0.			DONOR DESIGNATION
UNITED WAY OF HOOD COUNTY P O BOX 1611 GRANBURY, TX 76048 LHA	75-2794263	501(C)3	3,885.	0.			DONOR DESIGNATION

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Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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UNITED WAY OF JOHNSON COUNTY P O BOX 31 CLEBURNE, TX 76033	75-1101239	501(C)3	4,068.	0.			DONOR DESIGNATION	
UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR DALLAS, TX 75202	75-6005352	501(C)3	61,292.	0.			DONOR DESIGNATION	
UNITED WAY OF MOJAVE VALLEY PO BOX 362 BARSTOW, CA 92312-0362	95-2431051	501(C)3	1,832.	0.			DONOR DESIGNATION	
UNITED WAY OF PALO PINTO CTY P O BOX 1223 MINERAL WELLS, TX 76068	75-0922700	501(C)3	24.	0.			DONOR DESIGNATION	
UNITED WAY OF PARKER COUNTY P.O. BOX 1476 WEATHERFORD, TX 76086	75-2867921	501(C)3	6,197.	0.			DONOR DESIGNATION	
UNITED WAY OF WEST ELLIS CO. P.O. BOX 1025 MIDLOTHIAN, TX 76065-6613	75-6002917	501(C)3	90.	0.			DONOR DESIGNATION	
UNITED WAY OF WISE COUNTY P O BOX 213 DECATUR, TX 76234	75-1748583	501(C)3	953.	0.			DONOR DESIGNATION	
UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR DALLAS, TX 75202	75-6005352	501(C)3	7.	0.			DONOR DESIGNATION	
UNITED WAY OF JOHNSON COUNTY P O BOX 31 CLEBURNE, TX 76033 LHA	75-1101239	501(C)3	97.	0.			DONOR DESIGNATION	
								Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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UNITED WAY OF PARKER COUNTY P.O. BOX 1476 WEATHERFORD, TX 76086	75-2867921	501(C)3	26.	0.			DONOR DESIGNATION
UNITED WAY OF HOOD COUNTY P O BOX 1611 GRANBURY, TX 76048	75-2794263	501(C)3	33.	0.			DONOR DESIGNATION
UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR DALLAS, TX 75202	75-6005352	501(C)3	28,845.	0.			DONOR DESIGNATION
UNITED WAY OF METRO CHICAGO 560 WEST LAKE STREET CHICAGO, IL 60661-1499	30-0200478	501(C)3	1,251.	0.			DONOR DESIGNATION
UNITED WAY OF PALO PINTO CTY P O BOX 1223 MINERAL WELLS, TX 76068	75-0922700	501(C)3	622.	0.			DONOR DESIGNATION
UNITED WAY OF JOHNSON COUNTY P O BOX 31 CLEBURNE, TX 76033	75-1101239	501(C)3	34,966.	0.			DONOR DESIGNATION
UNITED WAY OF PARKER COUNTY P.O. BOX 1476 WEATHERFORD, TX 76086	75-2867921	501(C)3	48,031.	0.			DONOR DESIGNATION
UNITED WAY OF CENTRAL OKLAHOMA P O BOX 837 OKLAHOMA CITY, OK 73101-0837	73-0589829	501(C)3	285.	0.			DONOR DESIGNATION
UNITED WAY OF ERATH COUNTY P. O. BOX 1352 STEPHENVILLE, TX 76401-1352 LHA	23-7135816	501(C)3	413.	0.			DONOR DESIGNATION

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UNITED WAY OF DENTON COUNTY 625 DALLAS DRIVE, #525 DENTON, TX 76205-1200	75-1251128	501(C)3	26,916.	0.			DONOR DESIGNATION
UNITED WAY OF WISE COUNTY P O BOX 213 DECATUR, TX 76234	75-1748583	501(C)3	7,644.	0.			DONOR DESIGNATION
UNITED WAY OF THE BLACK HILLS 621 6TH STREET, #100 RAPID CITY, SD 57701-2745	46-0259754	501(C)3	162.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER KANSAS CITY 1080 WASHINGTON STREET KANSAS CITY, MO 64105-2216	44-0545812	501(C)3	1,635.	0.			DONOR DESIGNATION
UNITED WAY OF ILLINOIS VALLEY 1157 FIRST STREET LASALLE, IL 61301-3285	36-2615431	501(C)3	1,235.	0.			DONOR DESIGNATION
UNITED WAY OF NAVARRO COUNTY P O BOX 567 CORSICANA, TX 75110	75-1018162	501(C)3	422.	0.			DONOR DESIGNATION
UNITED WAY OF NW ARKANSAS 100 PARKWOOD STREET LOWELL, AR 72745	71-0305700	501(C)3	342.	0.			DONOR DESIGNATION
UNITED WAY; GREATER ENNIS P.O. BOX 639 ENNIS, TX 75120	23-7087962	501(C)3	2,991.	0.			DONOR DESIGNATION
UNITED WAY OF WACO-MCLENNAN CO 4224 COBBS DRIVE WACO, TX 76710 LHA	74-1189027	501(C)3	68.	0.			DONOR DESIGNATION

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UNITED WAY OF HENDERSON COUNTY P O BOX 1435 ATHENS, TX 75751	75-1638907	501(C)3	380.	0.			DONOR DESIGNATION
UNITED WAY OF HOOD COUNTY P O BOX 1611 GRANBURY, TX 76048	75-2794263	501(C)3	15,270.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER FORT HOOD AREA - 208 W AVENUE A - KILLEEN, TX 76541-4719	74-1750544	501(C)3	186.	0.			DONOR DESIGNATION
UNITED WAY; ARROWHEAD P O BOX 796 SAN BERNARDINO, CA 92402-0796	95-1934586	501(C)3	339.	0.			DONOR DESIGNATION
UNITED WAY OF MCHENRY COUNTY 4508 PRIME PARKWAY MCHENRY, IL 50050-0000	36-6147909	501(C)3	186.	0.			DONOR DESIGNATION
UNITED WAY OF WILL COUNTY 54 N OTTAWA STREET SUITE 300 JOILET, IL 60432-0000	36-2515625	501(C)3	1,797.	0.			DONOR DESIGNATION
UNITED WAY OF ELGIN 1797 NORTH LA FOX STREET SOUTH ELGIN, IL 60177	36-2167052	501(C)3	9,129.	0.			DONOR DESIGNATION
UNITED WAY OF KING COUNTY 720 2ND AVENUE SEATTLE, WA 98104-1702	91-0565555	501(C)3	1,368.	0.			DONOR DESIGNATION
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY - P.O. BOX 898 - SAN ANTONIO, TX 78293-0898 LHA	74-1272381	501(C)3	162.	0.			DONOR DESIGNATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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UNITED WAY OF WEST ELLIS CO. P.O. BOX 1025 MIDLOTHIAN, TX 76065-6613	75-6002917	501(C)3	1,256.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER NEW ORLEANS 2515 CANAL STREET NEW ORLEANS, LA 70179-0144	72-0471369	501(C)3	704.	0.			DONOR DESIGNATION
UNITED WAY OF MASSACHUSETTS BAY & MERRIMACK VALLEY - 51 SLEEPER STREET - BOSTON, MA 02210	04-2382233	501(C)3	232.	0.			DONOR DESIGNATION
UNITED WAY OF COLLIN COUNTY C/O UNITED WAY OF DALLAS - 1800 NORTH LAMAR - DALLAS, TX 75202	75-6005352	501(C)3	5,080.	0.			DONOR DESIGNATION
UNITED WAY OF COOKE COUNTY P O BOX 208 GAINESVILLE, TX 76240	23-7098801	501(C)3	3,021.	0.			DONOR DESIGNATION
UNITED WAY OF FREDERICK COUNTY 16 SOUTH MARKET STREET FREDERICK, MD 21701-5628	52-0607973	501(C)3	232.	0.			DONOR DESIGNATION
UNITED WAY OF BROOME COUNTY BOX 550 BINGHAMPTON, NY 13902-0550	15-0564074	501(C)3	19,358.	0.			DONOR DESIGNATION
UNITED WAY, GREATER TWIN CITIES 404 SOUTH 8TH STREET MINNEAPOLIS, MN 55404-1027	41-1973442	501(C)3	83.	0.			DONOR DESIGNATION
UNITED WAY OF THE MIDLANDS 1805 HARNEY STREET OMAHA, NE 68102-1908 LHA	47-0376605	501(C)3	332.	0.			DONOR DESIGNATION

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

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UNITED WAY OF STEPHENS COUNTY PO BOX 1632 DUNCAN, OK 73534-1632	23-7210483	501(C)3	342.	0.			DONOR DESIGNATION
UNITED WAY OF MOJAVE VALLEY PO BOX 362 BARSTOW, CA 92312-0362	95-2431051	501(C)3	3,318.	0.			DONOR DESIGNATION
UNITED WAY OF SOUTH CENTRAL OKLAHOMA - PO BOX 323 - ARDMORE, OK 73402-0323	73-0674637	501(C)3	278.	0.			DONOR DESIGNATION
UNITED WAY OF GREENE COUNTY 115 ACADEMY STREET GREENEVILLE, TN 37749-5601	62-6015767	501(C)3	116.	0.			DONOR DESIGNATION
UNITED WAY OF DELAVAN-DARIEN PO BOX 30 DELAVAN, WI 53115-0030	39-1471340	501(C)3	151.	0.			DONOR DESIGNATION
UNITED WAY OF HENRY COUNTY 611 NORTH PERRY STREET NAPOLEON, OH 43545-1701	34-1359317	501(C)3	116.	0.			DONOR DESIGNATION
UNITED WAY OF GREATER LEWISVILLE - C/O DALLAS - 1800 LAMAR - DALLAS, TX 75202	75-6005352	501(C)3	1,927.	0.			DONOR DESIGNATION
UNITED WAY OF WESTERN NEBRASKA 1517 BROADWAY, #106 SCOTTSDUFF, NE 69361-3184	47-0424788	501(C)3	114.	0.			DONOR DESIGNATION
UNITED WAY OF AROOSTOOK THIRD FLOOR PREQUE ISLE, ME 04769 LHA	23-7147455	501(C)3	107.	0.			DONOR DESIGNATION

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UNITED WAY OF GREATER GALLATIN 945 TECHNOLOGY BLVD., #101F BOZEMAN, MT 59718-6859	81-0384820	501(C)3	878.	0.			DONOR DESIGNATION
UNITED WAY OF CASS-CLAY 219 7TH STREET SOUTH FARGO, ND 58103-1819	41-0810008	501(C)3	1,447.	0.			DONOR DESIGNATION
A WISH WITH WINGS 917 WEST SANFORD ARLINGTON, TX 76012	75-1890339	501(C)3	151.	0.			DONOR DESIGNATION
ADOPT-A-BEACH 1700 NORTH CONGRESS AVENUE, #930 AUSTIN, TX 78701	74-6000108	501(C)3	75.	0.			DONOR DESIGNATION
ALZHEIMER'S ASSOCIATION OF NORTH CENTRAL TEXAS - 2630 WEST FREEWAY, #100 - FORT WORTH, TX 76102	75-1984152	501(C)3	302.	0.			DONOR DESIGNATION
AMERICA'S BEST CHARITIES/INDEPENDENT CHARITIES OF AMERICA - PO BOX 45753 - SAN FANCISCO, CA 94145	94-3067804	501(C)3	8,817.	0.			DONOR DESIGNATION
AMERICA'S CHARITIES 14150 NEWBROOKE DRIVE, #110 CHANTILLY, VA 20151	54-1517207	501(C)3	2,301.	0.			DONOR DESIGNATION
ARC OF GREATER TARRANT COUNTY 1051 HASKELL STREET, #106 FORT WORTH, TX 76107	75-1488945	501(C)3	72.	0.			DONOR DESIGNATION
ARLINGTON CHARITIES, INC. 811 SECRETARY DRIVE ARLINGTON, TX 76015-1626 LHA	75-1668092	501(C)3	264.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Schedule I (Form 990) UNITED WAY OF TARRANT COUNTY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARLINGTON PUBLIC LIBRARY FOUNDATION - 101 EAST ABRAM STREET - ARLINGTON, TX 76010	75-2555253	501(C)3	35.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS OF NORTH TEXAS - 450 EAST JOHN CARPENTER FREWAY - IRVING, TX 75062	75-1239691	501(C)3	172.	0.			DONOR DESIGNATION
BLACK UNITED FUND OF TEXAS 5407 CHENEVERT #101 HOUSTON, TX 77004	74-2109039	501(C)3	387.	0.			DONOR DESIGNATION
BOY SCOUTS OF AMERICA LONGHORN COUNCIL - PO BOX 54190 - HURST, TX 76054-0190	75-0800614	501(C)3	302.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUB OF ARLINGTON 608 NORTH ELM ARLINGTON, TX 76011	75-1046644	501(C)3	256.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUBS OF GREATER FORT WORTH INC. - 3218 EAST BELKNAP - FORT WORTH, TX 76111	75-0808785	501(C)3	144.	0.			DONOR DESIGNATION
CAL FARLEY'S BOYS RANCH PO BOX 1890 AMARILLO, TX 79174	75-0808768	501(C)3	191.	0.			DONOR DESIGNATION
CAMP FIRE USA FIRST TEXAS COUNCIL INC - 2700 MEACHAM BLVD - FORT WORTH, TX 76137	75-0851201	501(C)3	80.	0.			DONOR DESIGNATION
CANCER CARE SERVICES 623 SOUTH HENDERSON FORT WORTH, TX 76104	75-1025511	501(C)3	222.	0.			DONOR DESIGNATION

LHA

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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CASA OF TARRANT COUNTY PO BOX 3275 FORT WORTH, TX 76113-3275	75-0808769	501(C)3	155.	0.			DONOR DESIGNATION
CASA OF WISE COUNTY 116 EAST MAIN STREET, #D DECATUR, TX 76234	04-3676938	501(C)3	46.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES PO BOX 15610 FORT WORTH, TX 79119	75-0808769	501(C)3	2,120.	0.			DONOR DESIGNATION
CHILD CARE ASSOCIATES TARRANT COUNTY - 3000 EAST BELKNAP, 3RD FLOOR - FORT WORTH, TX 76111	84-0587601	501(C)3	71.	0.			DONOR DESIGNATION
CHILDREN'S CHARITABLE ALLIANCE OF TEXAS - PO BOX 45309 - SAN FRANCISCO, CA 94145	94-3232038	501(C)3	627.	0.			DONOR DESIGNATION
CHRISTIAN COMMUNITY CHARITIES 1100 LARKSPUR LANDING CIRCLE, #340 LARKSPUR, CA 94939	68-0605282	501(C)3	705.	0.			DONOR DESIGNATION
CLAYTON YOUTH ENRICHMENT SERVICES 1215 COUNTRY CLUB LANE FORT WORTH, TX 76112	75-1485951	501(C)3	5.	0.			DONOR DESIGNATION
COMMUNITIES IN SCHOOLS 6707 BRENTWOOD STAIR RD STE 510 FORT WORTH, TX 76112	75-2411238	501(C)3	29.	0.			DONOR DESIGNATION
COMMUNITY ENRICHMENT CENTER 6250 NE LOOP 820 FORT WORTH, TX 76180-7842	75-2231694	501(C)3	62.	0.			DONOR DESIGNATION
LHA							

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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COMMUNITY HEALTH CHARITIES OF TEXAS - 16414 N SAN PEDRO, #940 - SAN ANTONIO, TX 78232	75-0954584	501(C)3	4,566.	0.			DONOR DESIGNATION
COMMUNITY HOSPICE OF TEXAS 6100 WESTERN PLACE, #500 FORT WORTH, TX 76107	75-2653292	501(C)3	62.	0.			DONOR DESIGNATION
COMMUNITY SHARES OF TEXAS 901 SOUTH MOPAC EXPRESSWAY AUSTIN, TX 78746	74-2632662	501(C)3	509.	0.			DONOR DESIGNATION
COOK CHILDREN'S MEDICAL CTR. 801 SEVENTH AVENUE FORT WORTH, TX 76104	75-2051646	501(C)3	325.	0.			DONOR DESIGNATION
DAY RESOURCE CENTER FOR THE HOMELESS - 1415 EAST LANCASTER AVENUE - FORT WORTH, TX 76102	75-2747809	501(C)3	5.	0.			DONOR DESIGNATION
DENTAL HEALTH FOR ARLINGTON P O BOX 1542 ARLINGTON, TX 76004-1542	75-2467366	501(C)3	37.	0.			DONOR DESIGNATION
EARTH SHARE OF TEXAS 707 WEST AVENUE, #203 AUSTIN, TX 78701	74-2627643	501(C)3	1,580.	0.			DONOR DESIGNATION
EASTER SEALS NORTH TEXAS 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703	75-0827419	501(C)3	61.	0.			DONOR DESIGNATION
FUND FOR VETERANS' ASSISTANCE PO BOX 12277 AUSTIN, TX 78711-2277 LHA	74-6000206	501(C)3	183.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)						
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GIRL SCOUTS OF TEXAS OKLAHOMA PLAINS - 4901 BRIARHAVEN - FORT WORTH, TX 76109	75-0818162	501(C)3	193.	0.			DONOR DESIGNATION
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132	75-0917409	501(C)3	19.	0.			DONOR DESIGNATION
GLOBAL IMPACT PO BOX 409616 ATLANTA, GA 30384-9616	52-1273585	501(C)3	2,641.	0.			DONOR DESIGNATION
GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	75-2195702	501(C)3	41.	0.			DONOR DESIGNATION
GUARDIANSHIP SERVICES, INC. P O BOX 11481 FORT WORTH, TX 76110	75-2739419	501(C)3	71.	0.			DONOR DESIGNATION
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER FORT WORTH, TX 76103	75-1245911	501(C)3	1,425.	0.			DONOR DESIGNATION
I HAVE A DREAM FOUNDATION PO BOX 4050 FORT WORTH, TX 76164	75-2250379	501(C)3	15.	0.			DONOR DESIGNATION
JEWISH FEDERATION FORT WORTH 4049 KINGSRIDGE ROAD FORT WORTH, TX 76109	75-0800654	501(C)3	90.	0.			DONOR DESIGNATION
JEWISH FEDERATION FORT WORTH 4049 KINGSRIDGE ROAD FORT WORTH, TX 76109	75-0800654	501(C)3	97.	0.			DONOR DESIGNATION

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LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107	75-6003583	501(C)3	222.	0.			DONOR DESIGNATION	
LOCAL INDEPENDENT CHARITIES/TX 173 MENDEZ LOOP KYLE, TX 78640	94-3219813	501(C)3	4,343.	0.			DONOR DESIGNATION	
MEALS ON WHEELS, INC OF TARRANT COUNTY - 320 SOUTH FREEWAY - FORT WORTH, TX 76104	75-1568798	501(C)3	1,061.	0.			DONOR DESIGNATION	
MENTAL HEALTH ASSOCIATION OF TARRANT COUNTY - 3136 WEST 4TH STREET - FORT WORTH, TX 76107	75-0983834	501(C)3	48.	0.			DONOR DESIGNATION	
METROPORT MEALS ON WHEELS, INC P O BOX 204 ROANOKE, TX 76262-0204	75-2298847	501(C)3	52.	0.			DONOR DESIGNATION	
MHMR VISIONS 3840 HULEN STREET, #516 FORT WORTH, TX 76107	75-2890731	501(C)3	34.	0.			DONOR DESIGNATION	
MISSION ARLINGTON/METROPLEX 210 WEST SOUTH STREET ARLINGTON, TX 76010	75-2354962	501(C)3	874.	0.			DONOR DESIGNATION	
MUSCULAR DYSTROPHY ONE SUMMIT AVENUE, #803 FORT WORTH, TX 76102	13-1665552	501(C)3	33.	0.			DONOR DESIGNATION	
NEIGHBOR TO NATION C/O SUNTRUST BANK - PO BOX 79991 - BALTIMORE, MD 21279-9991 LHA	54-1879282	501(C)3	1,384.	0.			DONOR DESIGNATION	Schedule I (Form 990)

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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	NORTH TEXAS YOUTH CONNECTION PO BOX 1625 SHERMAN, TX 75091-1625	75-1550809	501(C)3	5.	0.			DONOR DESIGNATION
	NORTHSIDE INTER-COMMUNITY AGENCY 1600 CIRCLE PARK BLVD. FORT WORTH, TX 76164	75-1554285	501(C)3	25.	0.			DONOR DESIGNATION
	PARENTING CENTER 2928 WEST FIFTH ST FORT WORTH, TX 76107	23-7454254	501(C)3	24.	0.			DONOR DESIGNATION
	PRESBYTERIAN NIGHT SHELTER T.C P.O. BOX 2645 FORT WORTH, TX 76113	75-1985591	501(C)3	262.	0.			DONOR DESIGNATION
	READYSTART 1701 NORTH COLLINS BLVD, #100 RICHARDSON, TX 75080	75-1705621	501(C)3	12.	0.			DONOR DESIGNATION
	RONALD MCDONALD HOUSE OF FORT WORTH, INC - 1004 SEVENTH AVENUE - FORT WORTH, TX 76104-2706	75-1754490	501(C)3	208.	0.			DONOR DESIGNATION
	SAFEHAVEN OF TARRANT COUNTY 6815 MANHATTAN BLVD., #105 FORT WORTH, TX 76120	75-1670281	501(C)3	514.	0.			DONOR DESIGNATION
	SALVATION ARMY PO BOX 2333 FORT WORTH, TX 76113	75-0800678	501(C)3	434.	0.			DONOR DESIGNATION
	SAVE TEXAS HISTORY TEXAS GENERAL LAND OFFICE - PO BOX 12873 - AUSTIN, TX 78711-2873 LHA	74-6000108	501(C)3	5.	0.			DONOR DESIGNATION
								Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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SENIOR CITIZEN SERVICES OF TARRANT COUNTY - 1400 CIRCLE DRIVE, #300 - FORT WORTH, TX 76119	75-1251339	501(C)3	62.	0.			DONOR DESIGNATION
SICKLE CELL DISEASE ASSOCIATION GREATER FORT WORTH - 1400 SOUTH MAIN, #202 - FORT WORTH, TX 76104	75-1384657	501(C)3	85.	0.			DONOR DESIGNATION
SOUTHWESTERN DIABETIC FND P O BOX 918 GAINESVILLE, TX 76241	75-6002547	501(C)3	17.	0.			DONOR DESIGNATION
STAR COUNCIL / SUBSTANCE ABUSE P O BOX 976 STEPHENVILLE, TX 76401	75-1820792	501(C)3	36.	0.			DONOR DESIGNATION
TARRANT COUNTY ACCESS PO BOX 1461 FORT WORTH, TX 76101	75-2508068	501(C)3	10.	0.			DONOR DESIGNATION
TEXAS GOVERNOR'S MANSION RESTORATION - PO BOX 12878 - AUSTIN, TX 78711	26-2870841	501(C)3	25.	0.			DONOR DESIGNATION
TEXAS MATCH THE PROMISE FDN. LBJ BUILDING ROOM 510 AUSTIN, TX 78711	26-4582966	501(C)3	12.	0.			DONOR DESIGNATION
TEXAS STATE HISTORY MUSEUM FOUNDATION - PO BOX 12456 - AUSTIN, TX 78711	74-2916783	501(C)3	37.	0.			DONOR DESIGNATION
TRAVELERS AID DALLAS/FT WORTH P O BOX 610042 DFW AIRPORT, TX 75261 LHA	23-7304188	501(C)3	12.	0.			DONOR DESIGNATION

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TRINITY HABITAT FOR HUMANITY FORT WORTH AREA - 3345 SOUTH JONES STREET - FORT WORTH, TX 76110	75-2239189	501(C)3	543.	0.			DONOR DESIGNATION
UNION GOSPEL MISSION- TARRANT COUNTY - 1331 E. LANCASTER - FORT WORTH, TX 76113	75-6054677	501(C)3	236.	0.			DONOR DESIGNATION
UNITED NEGRO COLLEGE FUND, INC 501 ELM STREET, #700 DALLAS, TX 75202	13-1624241	501(C)3	155.	0.			DONOR DESIGNATION
UNITED WAY OF ERATH COUNTY P. O. BOX 1352 STEPHENVILLE, TX 76401-1352	23-7135816	501(C)3	531.	0.			DONOR DESIGNATION
UNITED WAY OF PARKER COUNTY P.O. BOX 1476 WEATHERFORD, TX 76086	75-2867921	501(C)3	305.	0.			DONOR DESIGNATION
UNITED WAY OF WISE COUNTY P O BOX 213 DECATUR, TX 76234	75-1748583	501(C)3	122.	0.			DONOR DESIGNATION
UTA CAMPUS CAT COALITION PO BOX 191040 ARLINGTON, TX 76019	30-0223238	501(C)3	720.	0.			DONOR DESIGNATION
WATER FROM THE ROCK 1015 GIBBONS ROAD ARLINGTON, TX 76011	75-2838526	501(C)3	32.	0.			DONOR DESIGNATION
WHAT ABOUT REMEMBERING ME CENTER DBA THE WARM PLACE - 809 LIPSCOMB - FORT WORTH, TX 76104-3121 LHA	75-2220859	501(C)3	502.	0.			DONOR DESIGNATION

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WISE AREA RELIEF MISSION /WARM PO BOX 1084 DECATUR, TX 76234	75-2878712	501(C)3	47.	0.			DONOR DESIGNATION	
WISE COUNTY COMMITTEE ON AGING PO BOX 903 DECATUR, TX 76234-0903	75-1651529	501(C)3	93.	0.			DONOR DESIGNATION	
WOMEN'S CENTER OF TARRANT COUNTY 1723 HEMPHILL FORT WORTH, TX 76110	75-1501868	501(C)3	457.	0.			DONOR DESIGNATION	
YMCA OF ARLINGTON 1148-H WEST PIONEER PARKWAY ARLINGTON, TX 76013	75-1000839	501(C)3	326.	0.			DONOR DESIGNATION	
YMCA OF METRO FORT WORTH 512 LAMAR STREET, #400 FORT WORTH, TX 76102	75-0827471	501(C)3	31.	0.			DONOR DESIGNATION	
YWCA OF FORT WORTH & TARRANT COUNTY - 512 WEST 4TH STREET - FORT WORTH, TX 76102	75-0829389	501(C)3	119.	0.			DONOR DESIGNATION	
AMERICAN RED CROSS-CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA - FORT WORTH, TX 76111	75-0818144	501(C)3	10,000.	0.			SPECIAL ALLOCATIONS	
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107	75-6003583	501(C)3	138,216.	0.			SPECIAL ALLOCATIONS	
MEALS ON WHEELS, INC OF TARRANT COUNTY - 320 SOUTH FREEWAY - FORT WORTH, TX 76104	75-1568798	501(C)3	23,715.	0.			SPECIAL ALLOCATIONS	
LHA								
Schedule I (Form 990)								

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MENTAL HEALTH CONNECTION OF TARRANT COUNTY - 3131 SANGUINET STREET - FORT WORTH, TX 76107	75-2659610	501(C)3	12,500.	0.			SPECIAL ALLOCATIONS	
SENIOR CITIZEN SERVICES OF TARRANT COUNTY - 1400 CIRCLE DRIVE, #300 - FORT WORTH, TX 76119	75-1251339	501(C)3	23,703.	0.			SPECIAL ALLOCATIONS	
UNITED WAY RETIREES ASSC. 701 N. FAIRFAX STREET ALEXANDRIA, VA 22314-2045	54-2026707	501(C)3	350.	0.			SPECIAL ALLOCATIONS	
UNITED WAY WORLDWIDE PO BOX 418607 BOSTON, MA 02241-8607	13-1635294	501(C)3	10,000.	0.			SPECIAL ALLOCATIONS	
YMCA OF METRO FORT WORTH 512 LAMAR STREET, #400 FORT WORTH, TX 76102	75-0827471	501(C)3	24,223.	0.			SPECIAL ALLOCATIONS	
ALZHEIMER'S ASSOCIATION OF NORTH CENTRAL TEXAS - 2630 WEST FREEWAY, #100 - FORT WORTH, TX 76104-4703	75-0827419	501(C)3	47,577.	0.			PROVIDED CAREGIVER EDUCATION AND TRAINING, AND CAREGIVER INFORMATION SERVICES	
AMERICAN RED CROSS-CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA - FORT WORTH, TX 76161-0003	75-0818144	501(C)3	15,646.	0.			PROVIDED TRANSPORTATION SERVICES	
ARC OF GREATER TARRANT COUNTY 1051 HASKELL STREET, #106 FORT WORTH, TX 76182-0609	75-1488945	501(C)3	25,000.	0.			PROVIDED CAREGIVER RESPITE VOUCHERS	
CAMP FIRE USA FIRST TEXAS COUNCIL INC - 2700 MEACHAM BLVD - FORT WORTH, TX 76107	75-1488945	501(C)3	3,000.	0.			PROVIDED CHILDCARE REFERRAL SERVICES	
LHA							Schedule I (Form 990)	

UNITED WAY OF TARRANT COUNTY

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)						
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CATHOLIC CHARITIES PO BOX 15610 FORT WORTH, TX 76104	75-1568798	501(C)3	23,225.	0.			PROVIDED VITA - TAX PREP SERVICES
CONSTANCE KILGORE 4624 HARLEY AVENUE FORT WORTH, TX 76004-3020	75-0858360	501(C)3	3,675.	0.			PROVIDED CAREGIVER INFORMATION SERVICES
GUARDIANSHIP SERVICES, INC. P O BOX 11481 FORT WORTH, TX 76137	75-0851201	501(C)3	59,134.	0.			PROVIDED LEGAL ASSISTANCE
JANICE RICHARDSON PO BOX 50002 FORT WORTH, TX 76033	75-0363984	501(C)3	261.	0.			PROVIDED EVIDENCE BASED PREVENTION TRAINING
JEREMY GRAZIER 1823 OLD MILL DR APT 301 ARLINGTON, TX 76161-0040	75-1166224	501(C)3	624.	0.			PROVIDED SUPPORT TO IR&A SERVICES
KEVIN BLACKBURN 2212 CROOKED OAK COURT ARLINGTON, TX 76182	453-02-5540	501(C)3	258.	0.			PROVIDED EVIDENCE BASED PREVENTION TRAINING
LYNELL MOSES BOND 5008 WINESANKER WAY FORT WORTH, TX 76004-3020	75-6000450	501(C)3	15,295.	0.			PROVIDED CAREGIVER EDUCATION AND TRAINING
MEALS ON WHEELS, INC OF TARRANT COUNTY - 320 SOUTH FREEWAY - FORT WORTH, TX 76053	75-2839514	501(C)3	1,168,861.	0.			PROVIDED PARTICIPANT ASSESSMENT, HOME DELIVERED MEALS, AND TRANSPORTATION SERVICES
MENTAL HEALTH ASSOCIATION OF TARRANT COUNTY - 3136 WEST 4TH STREET - FORT WORTH, TX 79119 LHA	75-0808769	501(C)3	148,914.	0.			PROVIDED OMBUDMANS SERVICES, AND CAREGIVER EDUCATION AND TRAINING
							Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
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MHMR OF TARRANT COUNTY PO BOX 2603 FORT WORTH, TX 63179-0311	75-2890731	501(C)3	81,745.	0.			PROVIDED IR&A SERVICES
NORTH CENTRAL TEXAS COUNCIL P.O BOX 5888 ARLINGTON, TX 76107	75-0983834	501(C)3	17,945.	0.			PROVIDED HEB TRANSIT SERVICES
OUTREACH HEALTH SERVICES 2441 FOREST LANE STE 101 GARLAND, TX 76102	75-1984152	501(C)3	244,662.	0.			PROVIDED VETERAN'S ASSISTANCE, AND CAREGIVER RESPITE VOUCHERS
PATSY SWATEK 5116 HIDDEN OAKS LANE ARLINGTON, TX 76161	26-1160225	501(C)3	5,700.	0.			PROVIDED CAREGIVER EDUCATION AND TRAINING
RTZ ASSOCIATES 150 GRAND AVENUE, #201 OAKLAND, CA 76110	75-2739419	501(C)3	900.	0.			PROVIDED EVIDENCE BASED INTERVENTION SERVICES
SCOTT & WHITE MEMORIAL HOSPITAL 2401 SOUTH 31ST STREET TEMPLE, TX 60094-4014	74-1166904	501(C)3	4,380.	0.			PROVIDED EVIDENCE BASED PREVENTION TRAINING
SENIOR CITIZEN SERVICES OF TARRANT COUNTY - 1400 CIRCLE DRIVE, #300 - FORT WORTH, TX 76004-1542	75-2467366	501(C)3	1,265,238.	0.			PROVIDED CDSMP SERVICES, CONGREGATE MEALS, EVIDENCE BASED PREVENTION & INTERVENTION AND
SENIOR LIFE CONSULTANTS 3350 SUMMERFIELD DRIVE GRAPEVINE, TX 76244	20-0816583	501(C)3	900.	0.			PROVIDED CAREGIVER INFORMATION SERVICES
SOCIAL TRANSPORTATION FOR SRS. 6250 NORTHEAST LOOP 820 NORTH RICHLAND HILLS, TX 76119	75-6004388	501(C)3	750.	0.			PROVIDED OLDER ADULTS WORK PROGRAM
							Schedule I (Form 990)

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							Schedule I (Form 990)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
TARRANT COUNTY PUBLIC HEALTH 1101 SOUTH MAIN STREET FORT WORTH, TX 76111	75-0818144	501(C)3	554.	0.			PROVIDED EVIDENCE BASED PREVENTION TRAINING	
TEXAS CHRISTIAN UNIVERSITY BOX 297011 FORT WORTH, TX 76119	75-0827465	501(C)3	4,074.	0.			PROVIDED CAREGIVER INFORMATION SERVICES	
THE O'MALLEY GROUP 4936 BRYCE AVENUE FORT WORTH, TX 76102-4501	27-1352951	501(C)3	4,631.	0.			PROVIDED EVIDENCE BASED PREVENTION TRAINING	
UPI: CTI TRAINING ACT. 131990EAST MONTVIEW BLVD. #400 AURORA, CO 76401	75-2576004	501(C)3	24,000.	0.			PROVIDED EVIDENCE BASED PREVENTION TRAINING	
Z-QUEST P O BOX 822551 NORTH RICHLAND HILLS, TX 76101-0870	75-6000528	501(C)3	37,268.	0.			PROVIDED CAREGIVER EDUCATION AND TRAINING, AND CAREGIVER INFORMATION SERVICES	
ACH - CHILD & FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102	75-0818140	501(C)3	9,198.	0.			DONOR DESIGNATION	
AIDS OUTREACH CENTER 400 NORTH BEACH STREET FORT WORTH, TX 76111	75-2139336	501(C)3	14,265.	0.			DONOR DESIGNATION	
ALZHEIMER'S ASSOCIATION OF NORTH CENTRAL TEXAS - 2630 WEST FREEWAY, #100 - FORT WORTH, TX 76102	75-1984152	501(C)3	31,174.	0.			DONOR DESIGNATION	
AMERICAN RED CROSS-CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA - FORT WORTH, TX 76111 LHA	75-0818144	501(C)3	45,727.	0.			DONOR DESIGNATION	

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)								
	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
	ARC OF GREATER TARRANT COUNTY 1051 HASKELL STREET, #106 FORT WORTH, TX 76107	75-1488945	501(C)3	13,094.	0.			DONOR DESIGNATION	
	AZLE PASTORAL COUNSELING CTR. P O BOX 243 AZLE, TX 76098	75-1449050	501(C)3	8,329.	0.			DONOR DESIGNATION	
	BIG BROTHERS BIG SISTERS OF NORTH TEXAS - 450 EAST JOHN CARPENTER FREWAY - IRVING, TX 75062	75-1239691	501(C)3	9,138.	0.			DONOR DESIGNATION	
	BOY SCOUTS OF AMERICA LONGHORN COUNCIL - PO BOX 54190 - HURST, TX 76054-0190	75-0800614	501(C)3	69,574.	0.			DONOR DESIGNATION	
	BOYS & GIRLS CLUB OF ARLINGTON 608 NORTH ELM ARLINGTON, TX 76011	75-1046644	501(C)3	1,912.	0.			DONOR DESIGNATION	
	BOYS & GIRLS CLUBS OF GREATER FORT WORTH INC. - 3218 EAST BELKNAP - FORT WORTH, TX 76111	75-0808785	501(C)3	26,291.	0.			DONOR DESIGNATION	
	CAMP FIRE USA FIRST TEXAS COUNCIL INC. - 2700 MEACHAM BLVD - FORT WORTH, TX 76137	75-0851201	501(C)3	5,227.	0.			DONOR DESIGNATION	
	CANCER CARE SERVICES 623 SOUTH HENDERSON FORT WORTH, TX 76104	75-1025511	501(C)3	66,927.	0.			DONOR DESIGNATION	
	CATHOLIC CHARITIES PO BOX 15610 FORT WORTH, TX 79119	75-0808769	501(C)3	93,222.	0.			DONOR DESIGNATION	
LHA									Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD CARE ASSOCIATES TARRANT COUNTY - 3000 EAST BELKNAP, 3RD FLOOR - FORT WORTH, TX 76111	84-0587601	501(C)3	3,336.	0.			DONOR DESIGNATION
CHILD STUDY CENTER, INC. 1300 W LANCASTER FORT WORTH, TX 76102	75-1099536	501(C)3	15,578.	0.			DONOR DESIGNATION
COMMUNITIES IN SCHOOLS 6707 BRENTWOOD STAIR RD STE 510 FORT WORTH, TX 76112	75-2411238	501(C)3	4,090.	0.			DONOR DESIGNATION
COMMUNITY ENRICHMENT CENTER 6250 NE LOOP 820 FORT WORTH, TX 76180-7842	75-2231694	501(C)3	3,736.	0.			DONOR DESIGNATION
DENTAL HEALTH FOR ARLINGTON P O BOX 1542 ARLINGTON, TX 76004-1542	75-2467366	501(C)3	775.	0.			DONOR DESIGNATION
EASTER SEALS NORTH TEXAS 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703	75-0827419	501(C)3	6,055.	0.			DONOR DESIGNATION
GIRL SCOUTS OF TEXAS OKLAHOMA PLAINS - 4901 BRIARHAVEN - FORT WORTH, TX 76109	75-0818162	501(C)3	16,024.	0.			DONOR DESIGNATION
GIRLS INCORPORATED TARRANT CTY 2820 MATLOCK RD ARLINGTON, TX 76015	75-1514683	501(C)3	2,041.	0.			DONOR DESIGNATION
GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	75-2195702	501(C)3	4,073.	0.			DONOR DESIGNATION
LHA							

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GUARDIANSHIP SERVICES, INC. P O BOX 11481 FORT WORTH, TX 76110	75-2739419	501(C)3	2,211.	0.			DONOR DESIGNATION
JEWISH FEDERATION FORT WORTH 4049 KINGSRIDGE ROAD FORT WORTH, TX 76109	75-0800654	501(C)3	6,397.	0.			DONOR DESIGNATION
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107	75-6003583	501(C)3	26,176.	0.			DONOR DESIGNATION
MEALS ON WHEELS, INC OF TARRANT COUNTY - 320 SOUTH FREEWAY - FORT WORTH, TX 76104	75-1568798	501(C)3	1,795.	0.			DONOR DESIGNATION
MENTAL HEALTH ASSOCIATION OF TARRANT COUNTY - 3136 WEST 4TH STREET - FORT WORTH, TX 76107	75-0983834	501(C)3	9,673.	0.			DONOR DESIGNATION
NATIONAL MULTIPLE SCLEROSIS LONE STAR CHAPTER - 4086 SANDSHELL - FORT WORTH, TX 76137	75-1803731	501(C)3	21,650.	0.			DONOR DESIGNATION
PARENTING CENTER 2928 WEST FIFTH ST FORT WORTH, TX 76107	23-7454254	501(C)3	5,097.	0.			DONOR DESIGNATION
PRESBYTERIAN NIGHT SHELTER T.C P.O. BOX 2645 FORT WORTH, TX 76113	75-1985591	501(C)3	41,482.	0.			DONOR DESIGNATION
READING & RADIO RESOURCE 2007 RANDALL STREET DALLAS, TX 75201 LHA	75-1530816	501(C)3	2,311.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111	75-6005093	501(C)3	1,625.	0.			DONOR DESIGNATION
SAFEHAVEN OF TARRANT COUNTY 6815 MANHATTAN BLVD., #105 FORT WORTH, TX 76120	75-1670281	501(C)3	43,919.	0.			DONOR DESIGNATION
SALVATION ARMY PO BOX 2333 FORT WORTH, TX 76113	75-0800678	501(C)3	44,797.	0.			DONOR DESIGNATION
SENIOR CITIZEN SERVICES OF TARRANT COUNTY - 1400 CIRCLE DRIVE, #300 - FORT WORTH, TX 76119	75-1251339	501(C)3	9,477.	0.			DONOR DESIGNATION
SICKLE CELL DISEASE ASSOCIATION GREATER FORT WORTH - 1400 SOUTH MAIN, #202 - FORT WORTH, TX 76104	75-1384657	501(C)3	13,364.	0.			DONOR DESIGNATION
SOUTHWESTERN DIABETIC FND P O BOX 918 GAINESVILLE, TX 76241	75-6002547	501(C)3	26,238.	0.			DONOR DESIGNATION
TARRANT COUNTY CHALLENGE INC 226 BAILEY, SUITE 105 FORT WORTH, TX 76107	75-2126450	501(C)3	1,295.	0.			DONOR DESIGNATION
TARRANT LITERACY COALITION PO BOX 470744 FORT WORTH, TX 76147	26-3821487	501(C)3	385.	0.			DONOR DESIGNATION
TRAVELERS AID DALLAS/FT WORTH P O BOX 610042 DFW AIRPORT, TX 75261 LHA	23-7304188	501(C)3	439.	0.			DONOR DESIGNATION

Schedule I (Form 990)

UNITED WAY OF TARRANT COUNTY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED COMMUNITY CENTERS 1200 E. MADDOX AVENUE FORT WORTH, TX 76104	23-7122922	501(C)3	3,662.	0.			DONOR DESIGNATION
UNITED WAY OF DENTON COUNTY 625 DALLAS DRIVE, #525 DENTON, TX 76205-1200	75-1251128	501(C)3	4,239.	0.			DONOR DESIGNATION
UNITED WAY OF ERATH COUNTY P. O. BOX 1352 STEPHENVILLE, TX 76401-1352	23-7135816	501(C)3	817.	0.			DONOR DESIGNATION
UNITED WAY OF HOOD COUNTY P O BOX 1611 GRANBURY, TX 76048	75-2794263	501(C)3	12,933.	0.			DONOR DESIGNATION
UNITED WAY OF JOHNSON COUNTY P O BOX 31 CLEBURNE, TX 76033	75-1101239	501(C)3	12,343.	0.			DONOR DESIGNATION
UNITED WAY OF PALO PINTO CTY P O BOX 1223 MINERAL WELLS, TX 76068	75-0922700	501(C)3	3,997.	0.			DONOR DESIGNATION
UNITED WAY OF PARKER COUNTY P.O. BOX 1476 WEATHERFORD, TX 76086	75-2867921	501(C)3	53,755.	0.			DONOR DESIGNATION
UNITED WAY OF WISE COUNTY P O BOX 213 DECATUR, TX 76234	75-1748583	501(C)3	4,851.	0.			DONOR DESIGNATION
WOMEN'S CENTER OF TARRANT COUNTY 1723 HEMPHILL FORT WORTH, TX 76110 LHA	75-1501868	501(C)3	22,010.	0.			DONOR DESIGNATION
							Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF ARLINGTON 1148-H WEST PIONEER PARKWAY ARLINGTON, TX 76013	75-1000839	501(C)3	2,302.	0.			DONOR DESIGNATION
YMCA OF METRO FORT WORTH 512 LAMAR STREET, #400 FORT WORTH, TX 76102	75-0827471	501(C)3	7,270.	0.			DONOR DESIGNATION
YWCA OF FORT WORTH & TARRANT COUNTY - 512 WEST 4TH STREET - FORT WORTH, TX 76102	75-0829389	501(C)3	19,482.	0.			DONOR DESIGNATION
DIRECTLY PAID DESIGNATIONS 1500 NORTH MAIN STREET STE 200 FORT WORTH, TX 76164	75-0858360	501(C)3	806,765.	0.			DONOR DESIGNATION
LHA							Schedule I (Form 990)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to 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 non-cash assistance
ADULT DAY CARE	2	1,000.	0.		
CAREGIVER RESPITE	198	312,171.	0.		
EMERGENCY AID	1	810.	0.		
HEALTH MAINTENANCE SERVICES	596	90,728.	0.		
HEALTH SCREENING SERVICES	644	7,004.	0.		
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information					

PART II, LINE 1, COLUMN (H):**NAME OF ORGANIZATION OR GOVERNMENT:**

AMERICAN RED CROSS-CHISHOLM TRAIL CHAPTER

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES CLIENT INTERVENTIONS AND

CASE MANAGEMENT. PROVIDES DISASTER RELIEF AND TRANSPORTATION TO PREVENT

ISOLATION

NAME OF ORGANIZATION OR GOVERNMENT: ARC OF GREATER TARRANT COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES SUPPORT AND EDUCATION TO

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III)

(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 non-cash assistance
INCOME SUPPORT	402.	73,063.	0.		
PHYSICAL FITNESS SERVICES	17.	1,700.	0.		
RESIDENTIAL REPAIR	384.	262,903.	0.		

Part IV Supplemental Information

THOSE AND THEIR FAMILIES WITH DEVELOPMENTAL DISABILITIES.

NAME OF ORGANIZATION OR GOVERNMENT: BOYS & GIRLS CLUB OF ARLINGTON

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES CLIENT INTERVENTION AND CASE MANAGEMENT. ALSO PROVIDES SOCIAL DEVELOPMENT PROGRAMS FOR CHILDREN

NAME OF ORGANIZATION OR GOVERNMENT: CAMP FIRE USA FIRST TEXAS COUNCIL INC

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES SCHOOL AGE CHILD CARE. ALSO PROVIDES CREATIVE SOLUTIONS TO CONNECT FAMILIES TOGETHER AND PROVIDE SUPPORT SERVICES. ALSO PROVIDES ADMINISTRATIVE AND CLASSROOM MENTORING AND TRAINING SERVICES TO THE KIDS WAY CHILD CARE QUALITY ENHANCEMENT PROGRAM PARTICIPANTS

NAME OF ORGANIZATION OR GOVERNMENT: CATHOLIC CHARITIES

(H) PURPOSE OF GRANT OR ASSISTANCE: INCREASING SELF-SUFFICIENCY - FINANCIAL ASSISTANCE AND EMPLOYMENT; PROMOTING HEALTH & HEALING - HEALTH SERVICES; PROVIDES CHILD CARE, COUNSELING AND FAMILY SERVICES, AND SUPPORT SERVICES. ALSO PROVIDED DISASTER RESPONSE SERVICES WHICH PROVIDES LONG-TERM RECOVERY CASE MANAGEMENT TO SURVIVORS OF HURRICANE'S KATRINA AND RITA. ADULT LITERACY EVALUATION PILOT PROGRAM - ENGLISH IN ACTION CLASSES FOR 60 NON-IMMIGRANT STUDENTS. VERIZON ADULT LITERACY- ESL CLASSES AT ST. ANDREWS CHURCH. RECEIVED PART OF THE HOMELESSNESS GRANT TO PROVIDE SUPPORTIVE SERVICES FOR 36 HIGH INTENSITY CLIENTS

NAME OF ORGANIZATION OR GOVERNMENT: CHILD STUDY CENTER, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES PEDIATRIC MEDICAL SERVICES, PSYCHOLOGICAL SERVICES, DENTAL SERVICES, AND SPECIAL EDUCATION. ALSO PROVIDE A NIGRADS WHICH PROVIDES RECENT NEONATAL ICU CASES WITH

Part IV Supplemental Information

DEVELOPMENTAL SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITIES IN SCHOOLS

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES CASE MANAGEMENT FOR CHILDREN AND THEIR FAMILIES, AS WELL AS SUPPORT IN THEIR EDUCATIONAL AND SOCIAL DEVELOPMENT, TO HELP CHILDREN REACH THEIR FULL EDUCATIONAL POTENTIAL.

NAME OF ORGANIZATION OR GOVERNMENT: DENTAL HEALTH FOR ARLINGTON

(H) PURPOSE OF GRANT OR ASSISTANCE: RUNS THE ALLAN SAXE CLINIC WHICH PROVIDES FREE TO LOW COST DENTAL SERVICES. AS WELL AS THE SMILES SCHOOL-BASED PREVENTION PROGRAM.

NAME OF ORGANIZATION OR GOVERNMENT: EASTER SEALS NORTH TEXAS

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES OUTPATIENT REHAB, CLIENT INTERVENTION AND CASE MANAGEMENT. ALSO PROVIDES HOMEMAKER AND RESPITE CARE. HELPS CLIENTS WITH JOB PLACEMENT

NAME OF ORGANIZATION OR GOVERNMENT: GUARDIANSHIP SERVICES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES SENIORS WITH CASE MANAGEMENT AND PROTECTIVE SERVICES. AS WELL AS MONEY MANAGEMENT PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT: LENA POPE HOME

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES DAY TREATMENT CENTER AND CLINICAL COUNSELING. ALSO RUNS FORT WORTH FAMILY SUPPORT CENTER

NAME OF ORGANIZATION OR GOVERNMENT:

MEALS ON WHEELS, INC OF TARRANT COUNTY

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: PROJECT MANAGEMENT OF NEIGHBOR
HELPING NEIGHBOR PROGRAM - PROVIDES WARM MEALS AND SUPPORT TO HOME
BOUNDED ELDERLY. PROVIDES DIABETES SCREENING

NAME OF ORGANIZATION OR GOVERNMENT:

MENTAL HEALTH ASSOCIATION OF TARRANT COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES PEER SUPPORT THROUGH CRISIS
INTERVENTION AND CASE MANAGEMENT, MENTAL HEALTH EDUCATION. AS WELL AS A
OMBUDSMAN PROGRAM AND ADVOCACY TO THOSE WITH MENTAL HEALTH ISSUES.
RECEIVED PART OF THE HOMELESSNESS GRANT TO PROVIDE SUPPORTIVE SERVICES TO
8 HIGH INTENSITY AND 40 MEDIUM INTENSITY CLIENTS

NAME OF ORGANIZATION OR GOVERNMENT:

NATIONAL MULTIPLE SCLEROSIS LONE START CHAPTER

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES CLIENT INTERVENTION AND
CASE MANAGEMENT TO THOSE WITH OR FAMILIES DEALING WITH MULTIPLE
SCLEROSIS.

NAME OF ORGANIZATION OR GOVERNMENT: PARENTING CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES FAMILY LIFE EDUCATION,
CHILD ABUSE PREVENTION, CRISIS INTERVENTION AND CASE MANAGEMENT AS WELL
AS COUNSELING SERVICES.

NAME OF ORGANIZATION OR GOVERNMENT: PRESBYTERIAN NIGHT SHELTER T.C

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES SHELTER CARE. RECEIVED PART
OF THE HOMELESSNESS GRANT TO PROVIDE CASE MANAGEMENT FOR 100 CLIENTS;
SUPPORT SERVICES FOR 40 HIGH INTENSITY AND 20 MEDIUM INTENSITY CLIENTS

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: READING & RADIO RESOURCE

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE CHILDREN & ADULTS WHO ARE VISUALLY OR PHYSICALLY DISABLED BY TRANSCRIBING PRINT MATERIAL TO AN AUDIO FORMAT.

NAME OF ORGANIZATION OR GOVERNMENT: RECOVERY RESOURCE COUNCIL

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES CLIENT INTERVENTION AND CASE MANAGEMENT, GENERAL DRUG AND ALCOHOL EDUCATION PROGRAMS, PARENT CONNECTION CLASSES, AND RUNS THE SUNSHINE CLUB WHICH IS AIMED AT PROVIDING DRUG AND ALCOHOL EDUCATION AND SUPPORT TO CHILDREN IN HIGH RISK AREAS. RECEIVED PART OF THE HOMELESSNESS GRANT TO PROVIDE CASE MANAGEMENT FOR 75 CLIENTS; STORAGE SPACE FOR 150 CLIENTS DAILY

NAME OF ORGANIZATION OR GOVERNMENT: SAFEHAVEN OF TARRANT COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES EMERGENCY CRISIS SHELTER, TRANSITIONAL LIVING ARRANGEMENTS, PREGNANCY/PARENTING TEENS SERVICES, MEN'S NON-VIOLENCE EDUCATIONAL PROGRAMS, AND FILIAL THERAPY WHICH PROVIDES ALTERNATIVE EMOTIONAL SUPPORT FOR ABUSED CHILDREN. ALSO PROVIDES A MULTI-DISCIPLINARY TEAM WITH CPS AND A COLLABORATIVE COMMUNITY RESPONSE TO CHILD WITNESSES OF DOMESTIC VIOLENCE.

NAME OF ORGANIZATION OR GOVERNMENT: SALVATION ARMY

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES A FORT WORTH AND ARLINGTON SHELTER, EMERGENCY ASSISTANCE, AND SHELTER CARE. RECEIVED PART OF THE HOMELESSNESS GRANT TO PROVIDE CASE MANAGEMENT FOR 60-70 CLIENTS; SUPPORTIVE SERVICES FOR 8 HIGH INTENSITY AND 20 MEDIUM INTENSITY CLIENTS

NAME OF ORGANIZATION OR GOVERNMENT:

Part IV Supplemental Information

SENIOR CITIZEN SERVICES OF TARRANT COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES CONGREGATE MEALS TO HOME BOUND SENIORS, OLDER ADULT SERVICES, CLIENT INTERVENTION AND CASE MANAGEMENT. ALSO FUNDS THE NEIGHBOR HELPING NEIGHBOR PROGRAM IN CERTAIN AREAS AROUND TARRANT COUNTY TO PROMOTE INDEPENDENT LIVING FOR SENIORS.

NAME OF ORGANIZATION OR GOVERNMENT: SOUTHWESTERN DIABETIC FND

(H) PURPOSE OF GRANT OR ASSISTANCE: RUNS CAMP SWEENEY WHICH PROVIDES A RESIDENTIAL DIABETIC LIFE SKILLS TRAINING PROGRAM FOR CHILDREN WITH DIABETES.

NAME OF ORGANIZATION OR GOVERNMENT: TARRANT LITERACY COALITION

(H) PURPOSE OF GRANT OR ASSISTANCE: THE COALITION IS DEDICATED TO ADVANCING THE ABILITY OF ADULTS TO READ, WRITE, SPEAK COMPUTE AND SOLVE PROBLEMS IN ENGLISH. THE TARRANT LITERACY COALITION IS WORKING TO INCREASE THE QUANTITY AND QUALITY OF PROGRAMS THROUGH INCREASED FUNDING, TRAINING AND COLLABORATION AMONG LITERACY SERVICE PROVIDERS, BUSINESS LEADERS AND ELECTED OFFICIALS.

NAME OF ORGANIZATION OR GOVERNMENT: TRAVELERS AID DALLAS/FT WORTH

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES CLIENT INTERVENTION AND CASE MANAGEMENT TO STRANDED TRAVELERS, INDIVIDUALS OR FAMILIES IN CRISIS

NAME OF ORGANIZATION OR GOVERNMENT: UNITED COMMUNITY CENTERS

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE CLIENT INTERVENTION, ADULT LITERACY PROGRAMS, SOCIAL DEVELOPMENT PROGRAMS FOR CHILDREN, CHILD ABUSE PREVENTION, CHILDHOOD OBESITY SUPPORT AND EDUCATION, AND SCHOOL AGE CARE.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: WOMEN'S CENTER OF TARRANT COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES ADULT LITERACY EDUCATION PROGRAMS, SUPPORT AND SECURITY TO RAPED ADULTS AND CHILDREN, EMPLOYMENT PREPARATION, AND COUNSELING. ADULT LITERACY EVALUATION PILOT PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: YMCA OF ARLINGTON

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES SCHOOL AGE CHILDCARE; ALSO RUNS THE AMOS ELEMENTARY FITFUTURE CHILDHOOD OBESITY IMPACT PROJECT - THE GOAL OF THIS PROGRAM IS TO REDUCE OBESITY BY PROMOTING FITNESS. PROVIDED A TABLE AND ACTIVITIES AT KIDSFEST TO PROMOTE HEALTHY LIVING.

NAME OF ORGANIZATION OR GOVERNMENT: YMCA OF METRO FORT WORTH

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES SCHOOL AGE CHILDCARE, SOCIAL DEVELOPMENT PROGRAMS FOR CHILDREN AND YOUNG ADULTS, CHILDHOOD OBESITY SUPPORT AND EDUCATIONAL PROGRAMS, RUNS TRUCE PROGRAM A GANG PREVENTION PROGRAM, AND PROGRAMS TO PREVENT OLDER ADULTS ISOLATION. ALSO RUNS A FITFUTURE CHILDHOOD OBESITY IMPACT PROJECT WITHIN THE FORT WORTH ISD TO REDUCE OBESITY BY PROMOTING FITNESS

NAME OF ORGANIZATION OR GOVERNMENT: YWCA OF FORT WORTH & TARRANT COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES CHILDREN DEVELOPMENT PROGRAMS, SUPPORTIVE LIVING IN TRANSITIONAL HOUSING ARRANGEMENTS, AND MY OWN PLACE PROGRAM WHICH PROVIDE YOUNG ADULT WOMEN AGING OUT OF FOSTER CARE INTO INDEPENDENT LIVING. RUNS THE READY FOR SCHOOL INITIATIVE.

NAME OF ORGANIZATION OR GOVERNMENT: FORT WORTH ISD

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES 3RD GRADE READING PROGRAMS TO 3 HIGH NEED ELEMENTARY SCHOOLS IN THE FORT WORTH ISD. ALSO PROVIDES

Part IV Supplemental Information

MIDDLE SCHOOL INITIATIVE IN 6 MIDDLE SCHOOLS WITHIN FORT WORTH ISD.

NAME OF ORGANIZATION OR GOVERNMENT: TARRANT COUNTY HOMELESS COALITION

(H) PURPOSE OF GRANT OR ASSISTANCE: RECEIVED PART OF THE HOMELESSNESS
GRANT TO PROVIDE COORDINATION, TRAINING, AND TECHNICAL ASSISTANCE

NAME OF ORGANIZATION OR GOVERNMENT:

SENIOR CITIZEN SERVICES OF TARRANT COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDED CDSMP SERVICES, CONGREATE
MEALS, EVIDENCE BASED PREVENTION & INTERVENTION AND TRANSPORTATION
SERVICES

**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" to Form 990,
Part IV, line 23.**

▶ **Attach to Form 990.** ▶ **See separate instructions.**

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

UNITED WAY OF TARRANT COUNTY

Employer identification number

75-0858360

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 in Form 990,
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|---|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☒ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., 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 officers, directors,
trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's
CEO/Executive Director. Check all that apply

- | | |
|--|---|
| ☒ Compensation committee | ☒ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in 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 from the organization or a related organization?
- 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) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in 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" to line 5a or 5b, describe in Part III.

6 For persons listed in 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" to line 6a or 6b, describe in Part III

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

8 Were any amounts reported in 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" to line 8, did the organization also follow the rebuttable presumption procedure described in
Regulations section 53.4958-6(c)?

Yes No

1b X

2 X

4a X

4b X

4c X

5a X

5b X

6a X

6b X

7 X

8 X

9

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

Schedule J (Form 990) 2010

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 in 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 are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 TIM MCKINNEY	(i)	194,466.	25,106.	0.	17,742.	246,794.	0.
	(ii)	0.	0.	0.	0.	0.	0.
2 JAMES B CLARK	(i)	148,376.	0.	0.	29,850.	186,691.	0.
	(ii)	0.	0.	0.	0.	0.	0.
3 ANN RICE	(i)	161,034.	0.	0.	27,535.	197,078.	0.
	(ii)	0.	0.	0.	0.	0.	0.
4	(i)						
	(ii)						
5	(i)						
	(ii)						
6	(i)						
	(ii)						
7	(i)						
	(ii)						
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

PART I, LINE 1A: UNITED WAY PAYS FOR THE PRESIDENT/CEO TO BE A MEMBER OF THE FORT WORTH CLUB. THE PURPOSE WAS TO MEET POTENTIAL VOLUNTEERS AND DONORS THAT COULD ASSIST IN FURTHERING THE MISSION OF THE ORGANIZATION.

PART I, LINE 4B: SEE SCHEDULE J, PART II, COLUMN (C)

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

UNITED WAY OF TARRANT COUNTY

Employer identification number

75-0858360

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				
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 ► (<u>10 COMPUTERS</u>)	X	1	25,999.	MARKET VALUE
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes No

30a		X
31		X
32a		X

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

Schedule M (Form 990) (2010)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

UNITED WAY OF TARRANT COUNTY

Employer identification number

75-0858360

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

1. PRIORITIZING NEEDS IN EDUCATION, INCOME AND HEALTH.

2. FORMING INNOVATIVE AND EFFECTIVE PARTNERSHIPS WITH OTHER

ORGANIZATIONS.

3. STRATEGICALLY RAISING AND INVESTING RESOURCES TO MAKE LASTING

CHANGE.

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

PARTNERSHIPS WITH OTHER ORGANIZATIONS, & STRATEGICALLY RAISING &

INVESTING RESOURCES TO MAKE A LASTING CHANGE.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

TOTAL NUMBER OF PEOPLE SERVED IN UNDUPLICATED SERVICES PROVIDED THROUGH

CARE COORDINATION: 1,585

TOTAL NUMBER OF PEOPLE SERVED IN UNDUPLICATED SERVICES PROVIDED THROUGH

EVENTS AND ADVERTISING: 1,104,168

A FEW OF AAAS TOP PROGRAMS INCLUDE: HOME & SENIOR CITIZEN DELIVERED

MEALS, RESPITE CARE, RESIDENTIAL REPAIR, EVIDENCE-BASED PROGRAMS AND

TRANSPORTATION SERVICES WITH MANY OTHERS THAT PROVIDE VITAL SERVICES

AND SUPPORT FOR ELDERLY AND THEIR CAREGIVERS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

INCLUDES EXPENSES FROM 211 INFORMATION & REFERRAL CENTER AND OTHER

SERVICE CENTERS, HOMELESSNESS PROJECT, AND LABOR RELATIONS & COMMUNITY

SERVICE PROJECTS.

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

Schedule O (Form 990 or 990-EZ) (2010)

032211
01-24-11

Name of the organization

UNITED WAY OF TARRANT COUNTY

Employer identification number

75-0858360

EXPENSES \$ 11,314,396. INCL GRANTS OF \$ 9,692,282. REVENUE \$ 602,296.

FORM 990, PART VI, SECTION A, LINE 4: ☐ CERTIFICATE OF FORMATION
(PREVIOUSLY KNOWN AS ARTICLES OF INCORP) HAD 6 PROPOSED CHANGES, MOST
SIGNIFICANT ARE AS FOLLOWS:

ONAME CHANGED FROM UWMTC TO UWTC

OCOMPOSITION OF THE BOD WILL BE DETERMINED BY THE BOD

OLIMITATIONS ON LIABILITY OF DIRECTORS

OSPECIFIC PROVISIONS ON INDEMNIFICATION

BOD VOTED AND THE MOTION CARRIED TO MAKE SUGGESTED AMENDMENTS

FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED BY THE
ORGANIZATION'S GOVERNING BODY BEFORE IT IS FILED:

FORM 990, PART VI, SECTION B, LINE 12C: CONFLICT OF INTEREST POLICY IS
MONITORED AND BOARD MEMBERS DECLARE ANNUALLY BY FILLING OUT FORM, THAT LIST
ALL OTHER BOARDS THAT THEY ARE MEMBERS OF AND ANY OTHER ORGANIZATIONS THEY
ARE INVOLVED IN.

FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION COMMITTEE, MADE UP
OF BOARD MEMBERS, DOES AN ANNUAL REVIEW OF ALL KEY EMPLOYEE'S COMPENSATION.
THEY BENCHMARK CURRENT COMPENSATIONS AGAINST THE MARKET AS WELL AS UNITED
WAY OF AMERICA & OTHER SIMILAR SIZE UNITED WAYS TO ENSURE CURRENT
COMPENSATIONS ARE COMPARABLE. COMPENSATIONS ARE ALSO MONITORED AGAINST THE
ANNUAL BUDGET. THE COMMITTEE THEN EVALUATES PRESIDENT/CEO COMPENSATION
INCLUDING AN INCENTIVE PLAN; THE COMMITTEE THEN MAKES RECOMMENDATIONS FOR
BOARD APPROVAL FOR PRESIDENT/CEO PAY ADJUSTMENT. THE COMMITTEE ALSO
APPROVES THE PRESIDENT/CEO'S RECOMMENDATIONS FOR OTHER HIGHLY COMPENSATED

Name of the organization

UNITED WAY OF TARRANT COUNTY

Employer identification number

75-0858360

EMPLOYEES PAY ADJUSTMENTS.

FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAKES ITS 990 AVAILABLE TO THE PUBLIC VIA THEIR WEBSITE. FORMS 1023 IS AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES THEIR AUDITED FINANCIAL STATEMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC VIA THEIR WEBSITE, OTHER GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS:	966,201.
PENSION PLAN ADJUSTMENT (FASB 132)	4,600.
TIMING DIFFERENCE FOR DONOR DESIGNATED FUNDS	-572,277.
OTHER CHANGES IN ASSETS HELD BY OTHERS	886,951.
TOTAL TO FORM 990, PART XI, LINE 5	1,285,475.

FORM 990, PART XI, LINE 2CAUDIT COMMITTEE RESPONSIBILITIES

THE RESPONSIBILITIES OF THE AUDIT COMMITTEE ARE UNCHANGED FROM PRIOR YEARS.

Part VII

Total to Part VII, Section A, line 1c

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
BRIAN NEWBY BOARD MEMBER	1.00	X						0.	0.	0.
PHIL NORWOOD BOARD MEMBER	1.00	X						0.	0.	0.
DAVID D PARKER BOARD MEMBER	1.00	X						0.	0.	0.
MARY JO A POLIDORE BOARD MEMBER	1.00	X						0.	0.	0.
JAMES POWELL BOARD MEMBER	1.00	X						0.	0.	0.
DICK RUDELL BOARD MEMBER	1.00	X						0.	0.	0.
KATHLEEN C SEARLE BOARD MEMBER	1.00	X						0.	0.	0.
DON SIRATT BOARD MEMBER	1.00	X						0.	0.	0.
CHARLOTTE HOLM TEKLITZ BOARD MEMBER	1.00	X						0.	0.	0.
GEORGIA THOMAS BOARD MEMBER	1.00	X						0.	0.	0.
TRAN TRONG BOARD MEMBER	1.00	X						0.	0.	0.
ANDY WAMBSGANSS BOARD MEMBER	1.00	X						0.	0.	0.
JULIE WILSON VICE CHAIR OF BOARD	1.00	X						0.	0.	0.
PATRICIA GLEASON-WYNN PHD, LCSW BOARD MEMBER	1.00	X						0.	0.	0.
BRIAN GUTIERREZ BOARD CHAIR COMMUNITY AND DEVELOPMEN	1.00	X						0.	0.	0.
RICK MCWHORTER BOARD MEMBER	1.00	X						0.	0.	0.
CHERYL MOORE BOARD MEMBER	1.00	X						0.	0.	0.
SCOTT D. RYAN BOARD MEMBER	1.00	X						0.	0.	0.
TAMMY TAYLOR BOARD MEMBER	1.00	X						0.	0.	0.
BECKY D. TUCKER BOARD MEMBER	1.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

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

Type or print	Name of exempt organization UNITED WAY OF TARRANT COUNTY	Employer identification number 75-0858360
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 1500 NORTH MAIN STREET, NO. 200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions FORT WORTH, TX 76164	

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	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

BENTON CLARK

- The books are in the care of ► **1500 NORTH MAIN STREET, STE 200 - FORT WORTH, TX 76164**
Telephone No. ► **(817) 258-8010** 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 EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year _____ or
- ☒ tax year beginning **JUL 1, 2010**, and ending **JUN 30, 2011**

- 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 Form 990-BL, 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 Form 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.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)