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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

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
GREATER HOUSTON COMMUNITY FOUNDATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
5120 WOODWAY DRIVE NO 6000

City or town, state or country, and ZIP + 4
HOUSTON, TX 77056

D Employer identification number
23-7160400

E Telephone number
(713) 333-2200

G Gross receipts $ 221,412,594

F Name and address of principal officer
STEPHEN D MAISLIN
5120 WOODWAY DRIVE NO 6000
HOUSTON,TX 77056

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 GHCF ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1971

M State of legal domicile TX

Part I Summary

1 Briefly describe the organization's mission or most significant activities
THE MISSION OF THE GREATER HOUSTON COMMUNITY FOUNDATION IS GROWING EFFECTIVE PHILANTHROPY BY CONNECTING DONORS TO THE CAUSES THEY CARE ABOUT, PROVIDING EXCELLENT STEWARDSHIP OF ASSETS ENTRUSTED TO US, AND CONVENING RESOURCES TO ADDRESS IMPORTANT COMMUNITY NEEDS

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**	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	14
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	**5**	22
6	Total number of volunteers (estimate if necessary)	**6**	94
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	234,113
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	0

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	81,142,073	129,423,755
9	Program service revenue (Part VIII, line 2g)	335,061	512,335
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,947,936	5,604,180
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	89,425,070	135,540,270
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	61,847,802	71,392,375
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)	2,416,222	2,173,446
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶707,469		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,821,386	1,757,155
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	66,085,410	75,322,976
19	Revenue less expenses Subtract line 18 from line 12	23,339,660	60,217,294
Net Assets or Fund Balances		**Beginning of Current Year**	**End of Year**
20	Total assets (Part X, line 16)	284,184,524	360,471,602
21	Total liabilities (Part X, line 26)	25,610,353	27,206,094
22	Net assets or fund balances Subtract line 21 from line 20	258,574,171	333,265,508

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

****** | 2013-05-13
Signature of officer | Date

EDWIN C PADAR CONTROLLER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
GUY T TABOR CPA				P00171798

Firm's name ▶ HARPER & PEARSON COMPANY PC | Firm's EIN ▶ 74-1695589

Firm's address ▶ ONE RIVERWAY SUITE 1900
HOUSTON, TX 77056 | Phone no (713) 622-2310

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

THE MISSION OF THE GREATER HOUSTON COMMUNITY FOUNDATION (GHCF) IS GROWING EFFECTIVE PHILANTHROPY BY CONNECTING DONORS TO THE CAUSES THEY CARE ABOUT, PROVIDING EXCELLENT STEWARDSHIP OF ASSETS ENTRUSTED TO US, AND CONVENING RESOURCES TO ADDRESS IMPORTANT COMMUNITY NEEDS THROUGH DONOR ADVISED FUNDS, FIELD OF INTEREST FUNDS, DESIGNATED FUNDS, GIVING CIRCLES, SCHOLARSHIP AND OTHER FUNDS ESTABLISHED BY INDIVIDUALS AND CORPORATIONS, GHCF MAKES GRANTS TO OTHER NONPROFIT ORGANIZATIONS THAT PROVIDE A VARIETY OF SERVICES TO THEIR COMMUNITIES DONORS TO THESE FUNDS ARE PROVIDED WITH EDUCATIONAL OPPORTUNITIES RELATED TO PHILANTHROPY AND COMMUNITY NEEDS A DATABASE OF NONPROFITS IS MAINTAINED FOR THE BENEFIT OF GHCF DONORS AND THE COMMUNITY AT LARGE GHCF HAS PROVIDED A NEUTRAL PLATFORM FROM WHICH TO FACILITATE COLLABORATIVE EFFORTS TO ADDRESS SPECIFIC NEEDS IN THE COMMUNITY

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 organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 30,697,466 including grants of $ 30,003,913) (Revenue $ 215,318)

EDUCATION DISBURSED 1,802 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT SCHOLARSHIP PROGRAMS, EDUCATIONAL INSTITUTIONS AND OTHER CURRICULUM PROGRAMS

4b (Code) (Expenses $ 9,912,775 including grants of $ 9,688,813) (Revenue $ 69,530)

RELIGION DISBURSED 992 GRANTS TO VARIOUS RELIGIOUS INSTITUTIONS TO SUPPORT THEIRCOMMUNITY PROGRAMS, YOUTH ACTIVITIES, OTHER PROGRAMS AND OPERATIONS

4c (Code) (Expenses $ 9,434,034 including grants of $ 9,220,888) (Revenue $ 66,172)

HUMAN SERVICES DISBURSED 1,503 GRANTS TO VARIOUS ORGANIZATIONS TO SUPPORT HUMAN SERVICE PROGRAMS AND ORGANIZATIONS SERVING COMMUNITY NEEDS AND TO INDIVIDUALS TO PROVIDE DISASTER RELIEF

(Code) (Expenses $ 9,238,719 including grants of $ 9,029,986) (Revenue $ 64,802)

HEALTH DISBURSED 1028 GRANTS TO SUPPORT MEDICAL RESEARCH, COMMUNITY HEALTH PROGRAMS, FELLOWSHIPS, AND OTHER PROGRAMS IN HOSPITALS AND OTHER MEDICAL INSTITUTIONS

(Code) (Expenses $ 13,759,650 including grants of $ 13,448,775) (Revenue $ 96,513)

DISBURSED 1,724 GRANTS TO VARIOUS ORGANIZATIONS THAT SUPPORT ART PROGRAMS AND ACTIVITIES, ENVIRONMENTAL EFFORTS AND PROJECTS, AND OTHER PROJECTS FOR THE PUBLIC BENEFIT

4d Other program services (Describe in Schedule O)

(Expenses $ 22,998,369 including grants of $ 22,478,761) (Revenue $ 161,315)

4e **Total program service expenses** ▶ 73,042,644

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)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
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? *If "Yes," complete Schedule C, Part II*	4		No
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? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
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? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
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? *If "Yes," complete Schedule D, Part VII*	11b	Yes	
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? *If "Yes," complete Schedule D, Part VIII*	11c		No
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? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	Yes	
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)? *If "Yes," complete Schedule D, Part X*	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b	Yes	
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? *If "Yes," complete Schedule F, Parts II and IV*	15	Yes	
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? *If "Yes," complete Schedule F, Parts III and IV*	16		No
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? *If "Yes," complete Schedule G, Part I (see instructions)*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than $5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	**21**	Yes	
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? *If "Yes," complete Schedule I, Parts I and III*	**22**	Yes	
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? *If "Yes," complete Schedule J*	**23**	Yes	
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? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25*	**24a**		No
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? *If "Yes," complete Schedule L, Part I*	**25a**		No
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? *If "Yes," complete Schedule L, Part I*	**25b**		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	**26**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	**27**		No
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? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
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? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
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? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		No
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? *If "Yes," complete Schedule R, Part VI*	**37**		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	**38**	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check 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 . .	1a	21		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		Yes	
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	2a	22		
b	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)	2b		Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .	3a		Yes	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*	3b		Yes	
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)?	4a		Yes	
b	If "Yes," enter the name of the foreign country ▶ CJ , BD , EI , VI See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .	5a			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c			
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 as charitable contributions? . . .	6a			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	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?	7a			No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .	7f			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
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?	8			No
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?	9a			No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			No
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	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	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .	14b			

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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	**1a** 14		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	**1b** 14		
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?	**2**		No
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? .	**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	**4**	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	**5**		No
6	Did the organization have members or stockholders?	**6**		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	**7a**		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	**7b**		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	**8a**	Yes	
b	Each committee with authority to act on behalf of the governing body?	**8b**	Yes	
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*	**9**		No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☑ Own website ☑ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

▶EDWIN C PADAR 5120 WOODWAY DRIVE SUITE 6000 HOUSTON, TX (713) 333-2200

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

Check 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, or 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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GUS H COMISKEY JR IMMEDIATE PAST CHAIR	0 00	X						0	0	0
(2) MARTHA Z CARNES GOVERNING BOARD MEMBER	0 00	X						0	0	0
(3) BARRY H MARGOLIS GOVERNING BOARD MEMBER	0 00	X						0	0	0
(4) STEVEN L MILLER CHAIR	0 00	X						0	0	0
(5) RIC CAMPO GOVERNING BOARD MEMBER	0 00	X						0	0	0
(6) TERRI LACY GOVERNING BOARD MEMBER	0 00	X						0	0	0
(7) LEO LINBECK III GOVERNING BOARD MEMBER	0 00	X						0	0	0
(8) JEFFERY D HILDEBRAND GOVERNING BOARD MEMBER	0 00	X						0	0	0
(9) GASPER MIR III GOVERNING BOARD MEMBER	0 00	X						0	0	0
(10) GAVIN H SMITH GOVERNING BOARD MEMBER	0 00	X						0	0	0
(11) BRUCE R BILGER GOVERNING BOARD MEMBER	0 00	X						0	0	0
(12) MELANIE GRAY GOVERNING BOARD MEMBER	0 00	X						0	0	0
(13) ERNIE D COCKRELL II GOVERNING BOARD MEMBER	0 00	X						0	0	0
(14) JOHN B WALKER GOVERNING BOARD MEMBER	0 00	X						0	0	0
(15) STEPHEN D MAISLIN PRESIDENT & CEO	40 00 3 00			X				326,409	0	32,427
(16) KC EYNATTEN VICE PRESIDENT	40 00 4 00			X				179,343	0	20,924
(17) EDWIN C PADAR TREASURER & CONTROLLER	40 00 0 00			X				124,209	0	34,027

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) LINDA P GARDNER	40 00			X				86,878	0	33,041
SECRETARY & DIRECTOR OF OP	0 00									
(19) RENEE WIZIG-BARRIOS	40 00			X				174,591	0	18,247
SENIOR VICE-PRESIDENT & CHIEF PHILANTHROPY OF	2 00									
(20) LISA KENNEDY	40 00			X				235,981	0	8,033
SENIOR VICE PRESIDENT	0 00									
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,127,411	0	146,699

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 5

		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*	3		No
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*	4	Yes	
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*	5		No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
JEFFREY SLOCUM & ASSOCIATES 43 MAIN STREET SE SUITE 300 MINNEAPOLIS MN 55414	INVESTMENT CONSULTING	192,906

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 1

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII . . . . . ☐

				(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	1a	Federated campaigns . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations . . .	1d	10,985			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	129,412,770			
	g	Noncash contributions included in lines 1a-1f $		44,343,620			
	h	**Total.** Add lines 1a-1f . . . . . ▶		129,423,755			
Program Service Revenue			Business Code				
	2a	ADMINISTRATIVE FEE	541900	235,176			235,176
	b	ADMINISTRATIVE FEE	541900	231,138		231,138	
	c	RENTAL INCOME	900002	46,021			46,021
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f . . . . . ▶		512,335			
	3	Investment income (including dividends, interest, and other similar amounts) . . . . . ▶		4,570,180		2,975	4,567,205
	4	Income from investment of tax-exempt bond proceeds . . ▶					
	5	Royalties . . . . . ▶					
			(i) Real	(ii) Personal			
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) . . . . . ▶					
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory	86,906,324				
	b	Less cost or other basis and sales expenses	85,872,324				
	c	Gain or (loss)	1,034,000				
	d	Net gain or (loss) . . . . . ▶		1,034,000			1,034,000
Other Revenue	8a	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 . . ▶					
	9a	Gross income from gaming activities See Part IV, line 19 . . . a					
	b	Less direct expenses . . . b					
	c	Net income or (loss) from gaming activities . . ▶					
	10a	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				
	11a						
	b						
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a–11d . . . . . ▶					
	12	**Total revenue.** See Instructions . . . . . ▶		135,540,270	0	234,113	5,882,402

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response to any question in this Part IX . . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21	70,502,064	70,502,064		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	686,250	686,250		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	204,061	204,061		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,274,110	200,066	633,068	440,976
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	628,583	298,484	277,541	52,558
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	28,142	8,569	19,393	180
9 Other employee benefits	117,635	26,532	84,050	7,053
10 Payroll taxes	124,976	30,654	67,736	26,586
11 Fees for services (non-employees)				
a Management	104,086	84,254	19,832	
b Legal	44,700	26,032	18,668	
c Accounting	53,296		53,296	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	405,006	405,006		
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	168,987	140,323	9,042	19,622
12 Advertising and promotion	62,191	15,080	5,228	41,883
13 Office expenses	59,449	12,413	38,242	8,794
14 Information technology	193,643	57,713	107,391	28,539
15 Royalties . .				
16 Occupancy	194,990	71,030	85,560	38,400
17 Travel	27,708	16,982	4,899	5,827
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	136,070	100,024	20,599	15,447
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	52,294	28,269	17,495	6,530
23 Insurance	99,233	82,924	16,309	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a PAYROLL PROCESSING	65,569	15,086	39,032	11,451
b DUES AND SUBSCRIPTIONS	51,942	2,016	48,147	1,779
c UNRELATED BUSINESS INCO	25,508	25,508		
d PROFESSIONAL DEVELOPMEN	10,613	2,904	5,865	1,844
e All other expenses	1,870	400	1,470	
25 **Total functional expenses.** Add lines 1 through 24e	75,322,976	73,042,644	1,572,863	707,469
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X . . . . . ☑

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	47,435,854	2	66,752,619
	3	Pledges and grants receivable, net	405,834	3	2,882,280
	4	Accounts receivable, net	25,106	4	81,303
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Loans and other 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) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net	2,843,037	7	1,492,561
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	23,850	9	80,607
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D — 10a: 1,120,229			
	b	Less accumulated depreciation — 10b: 264,756	887,466	10c	855,473
	11	Investments—publicly traded securities	114,509,134	11	144,173,255
	12	Investments—other securities See Part IV, line 11	118,037,640	12	144,136,901
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	16,603	15	16,603
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	284,184,524	16	360,471,602
Liabilities	17	Accounts payable and accrued expenses	278,044	17	610,437
	18	Grants payable	5,639,351	18	4,653,809
	19	Deferred revenue		19	28,409
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D	11,916,544	21	14,672,667
	22	Loans and other 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	7,776,414	25	7,240,772
	26	**Total liabilities.** Add lines 17 through 25	25,610,353	26	27,206,094
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	251,813,337	27	323,786,228
	28	Temporarily restricted net assets	6,760,834	28	9,479,280
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), 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	258,574,171	33	333,265,508
	34	Total liabilities and net assets/fund balances	284,184,524	34	360,471,602

Part XI Reconcilliation 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	135,540,270
2	Total expenses (must equal Part IX, column (A), line 25)	2	75,322,976
3	Revenue less expenses Subtract line 2 from line 1	3	60,217,294
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	258,574,171
5	Net unrealized gains (losses) on investments	5	16,520,607
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2,046,564
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	333,265,508

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . . ☐

			Yes	No
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?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
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	3b		

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number
23-7160400

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

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 - Non-functionally integrated

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?

		Yes	No
(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?	**11g(i)**		
(ii) A family member of a person described in (i) above?	**11g(ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1 - 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	92,343,402	49,988,590	64,995,610	81,142,073	129,423,755	417,893,430
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	92,343,402	49,988,590	64,995,610	81,142,073	129,423,755	417,893,430
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)						31,214,048
6 **Public support.** Subtract line 5 from line 4						386,679,382

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	92,343,402	49,988,590	64,995,610	81,142,073	129,423,755	417,893,430
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,157,322	3,340,896	4,433,488	6,621,819	4,570,180	23,123,705
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)						
11 **Total support** (Add lines 7 through 10)						441,017,135

12	Gross receipts from related activities, etc (see instructions)	12	1,750,639

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

Section C. Computation of Public Support Percentage

14	Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	87 680 %
15	Public support percentage for 2011 Schedule A, Part II, line 14	15	83 980 %

16a **33 1/3% support test—2012.** 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—2011.** 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—2012.** 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—2011.** 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 ▶☐

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2011** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2012.** 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—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

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

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

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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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number
23-7160400

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	1231	132
2	Aggregate contributions to (during year)	121,750,521	7,673,234
3	Aggregate grants from (during year)	69,164,124	2,228,251
4	Aggregate value at end of year	313,912,904	46,558,698

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 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 XIII, 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 XIII, 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 XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" 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 XIII and complete the following table

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	1f

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

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . . ☑

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

		(a) Current year	(b) Prior year	b (c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	6,800,029	7,040,041	6,878,364	5,620,480	8,208,209
b	Contributions	1,692,236		75	6,210	104,000
c	Net investment earnings, gains, and losses	606,947	-69,759	410,144	1,463,075	-2,380,412
d	Grants or scholarships	82,146	133,677	213,150	179,116	269,799
e	Other expenditures for facilities and programs					4,000
f	Administrative expenses	44,817	36,576	35,392	32,285	37,519
g	End of year balance	8,972,249	6,800,029	7,040,041	6,878,364	5,620,480

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ▶ 100 000 %
- b Permanent endowment ▶
- c Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%

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

		Yes	No
(i) unrelated organizations	3a(i)		No
(ii) related organizations	3a(ii)		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		705,000	17,625	687,375
c Leasehold improvements		41,811	6,451	35,360
d Equipment		373,418	240,680	132,738
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				855,473

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	130,718,948	F
(3) Other		
(A) LIMITED MARKETABLE INVESTMENTS	6,483,253	F
(B) RECEIVABLE - REMAINDER TRUST	6,627,000	F
(C) CASH SURRENDER VALUE LIFE INSURANCE	240,700	F
(D) MINERAL INTEREST	67,000	F
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶	144,136,901	

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
Total. *(Column (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
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . . ▶	

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

1 (a) Description of liability	(b) Book value
Federal income taxes	
FUNDS HELD AS AGENCY OBLIGATIONS	7,148,872
ACCRUED INVESTMENT MANAGEMENT FEES	85,900
SECURITY DEPOSITS	6,000
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	7,240,772

2. Fin 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☐

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

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

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

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

Part XIII Supplemental Information

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, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
	PART IV, LINE 2B	TEXAS NONPROFIT ORGANIZATIONS MAY INVEST IN GHCF'S COMINGLED INVESTMENT POOLS THESE MONIES ARE OWNED BY THE TEXAS NONPROFIT ORGANIZATION, NOT GHCF
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS SUPPORTED BY THE ENDOWMENTS WHILE SEEKING TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS

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SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number
23-7160400

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 **For grantmakers.** 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 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		140,000
EUROPE	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		50,061
CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		10,000
EAST ASIA AND THE PACIFIC -	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		4,000
CARIBBEAN	0	0	INVESTMENTS		87,759,000
EUROPE	0	0	INVESTMENTS		24,380,000
3a Sub-total	0	0			112,343,061
b Total from continuation sheets to Part I	0	0			0
c **Totals** (add lines 3a and 3b)	0	0			112,343,061

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA - ARGENTINA, BOLIVIA,	FOR INSTRUCTION IN THE ONE LAPTOP PER CHILD PROGRAM	40,000	WIRE			
		SOUTH AMERICA - ARGENTINA, BOLIVIA,	FOR INSTRUCTION IN THE ONE LAPTOP PER CHILD PROGRAM	40,000	WIRE			
		SOUTH AMERICA - ARGENTINA, BOLIVIA,	INTERNATIONAL	20,000	WIRE			
		SOUTH AMERICA - ARGENTINA, BOLIVIA,	INTERNATIONAL	40,000	WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND) -	INTERNATIONAL	10,000	WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND)	FOR THE RESTORATION OF THE FURNITURE IN MARIE ANTOINETTE'S TURKISH BEDROOM	25,000	WIRE			
		CENTRAL AMERICA AND THE CARIBBEAN	ANNUAL FUND	10,000	CHECK			
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL	5,000	WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL	5,061	CHECK			
		EUROPE (INCLUDING ICELAND & GREENLAND)	FOR SUPPORT OF THE DOCUMENTARY 'OF SHEEP AND NANOS '	5,000	CHECK			
		EUROPE (INCLUDING ICELAND & GREENLAND)	PREPAID EXPENSE	22,850	WIRE			

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

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

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*	☑ Yes	☐ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*	☐ Yes	☑ No

Part V Supplemental Information

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

Identifier	ReturnReference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S		SCHEDULE F, PART I, LINE 2 GRANTS RECOMMENDED FROM DONOR ADVISED FUNDS ARE PROCESSED AFTER DUE DILIGENCE IS COMPLETED TO VERIFY THE GRANTEE ORGANIZATION'S NONPROFIT STATUS, AND THE PROCESS INCLUDES VERIFICATION THAT GRANT FUNDS ARE RECEIVED BY THE ORGANIZATION INTERNATIONAL GRANTS ARE PROCESSED WITH THE ASSISTANCE OF AN OUTSIDE CONSULTANT, WHO PERFORMS THE REQUIRED DUE DILIGENCE, PROVIDES THE FOUNDATION WITH REPORTS, AND VERIFIES THAT FUNDS ARE RECEIVED BY THE INTERNATIONAL NONPROFIT
METHOD USED TO ACCCOUNT FOR EXPENDITURES		SCHEDULE F, PART I, LINE 3 ACCRUAL METHOD IS USED TO ACCOUNT FOR THESE EXPENDITURES

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number
23-7160400

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to 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. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 900

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ 2

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
(1) SCHOLARSHIPS	217	655,250			
(2) DISASTER RELIEF	62	31,000			

Part IV **Supplemental Information.**

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 GRANTS RECOMMENDED FROM DONOR ADVISED FUNDS ARE PROCESSED AFTER DUE DILIGENCE IS COMPLETED TO VERIFY THE GRANTEE ORGANIZATION'S NONPROFIT STATUS, AND THE PROCESS INCLUDES VERIFICATION THAT GRANT FUNDS ARE RECEIVED BY THE ORGANIZATION GRANTS MADE FROM SPECIAL PROJECT FUNDS, SUCH AS THE PORT ARTHUR COMMUNITIES FUND, REQUIRE THE COMPLETION OF GRANT CONTRACTS AS WELL AS SUBMISSION OF INTERIM AND FINAL REPORTS ON THE USE OF THE GRANT

Additional Data Return to Form

Software ID:
Software Version:
EIN: 23-7160400
Name: GREATER HOUSTON COMMUNITY FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
40 DAYS FOR LIFE10908 COURTHOUSE RD STE 102229 FREDERICKSBURG,VA 22408	26-0308665	501(C)(3)	5,000	0			THIS GRANT IS FOR FINANCIAL SUPPORT
5WORKS INC1301 WHITE STREET HOUSTON,TX 77007	45-5271105	501(C)(3)	50,000	0			THIS GRANT IS FOR PROJECT SUPPORT OF COMET (COMMUNITY OUTREACH MISSIONS EDUCATION TEAM)
A T STILL UNIVERSITY OF HEALTH SCIENCES KIRKSVILLE CAMPUS 800 WEST JEFFERSON STREET KIRKSVILLE,MO 63501	43-0356250	501(C)(3)	10,000	0			EDUCATIONAL
ABUNDANT LIFE ASSEMBLY OF GOD8040 NORTH CENTURY BLVD CENTURY,FL 32535	59-3555400	501(C)(3)	5,650	0			THIS GRANT IS FOR ALL ASPECTS OF THE CHURCH MINISTRY
ADMIRAL NIMITZ FOUNDATION328 EAST MAIN STREET FREDERICKSBURG,TX 78624	74-1492692	501(C)(3)	7,600	0			THIS GRANT IS FOR THE 3RD ANNUAL GOLF CLASSIC THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AFTER DINNER PLAYERS 2710 WEST ALABAMA HOUSTON,TX 77098	74-1669271	501(C)(3)	2,500	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
AFTER DINNER PLAYERS 2710 WEST ALABAMA HOUSTON,TX 77098	74-1669271	501(C)(3)	1,000	0			TO BE USED WHERE NEEDED THE MOST
AFTER DINNER PLAYERS 2710 WEST ALABAMA HOUSTON,TX 77098	74-1669271	501(C)(3)	2,500	0			BUILDING FUND, IN MEMORY OF ELIZABETH D 'BETTY' SMITH
ALAMO COLLEGES FOUNDATION INC201 WEST SHERIDAN BUILDING C-3 SAN ANTONIO,TX 78204	74-2422589	501(C)(3)	5,000	0			THIS GRANT IS FOR CHANCELLOR'S CIRCLE MEMBERSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ALAMO COLLEGES FOUNDATION INC201 WEST SHERIDAN BUILDING C-3 SAN ANTONIO,TX 78204	74-2422589	501(C)(3)	500	0			THIS GRANT IS FOR GED LUNCHEON SPONSORSHIP THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ALBION HURRICANES FC PO BOX 550122 HOUSTON,TX 772550122	76-0511457	501(C)(3)	10,573	0			THIS GRANT IS FOR SCHOLARSHIPS
ALL SAINTS EPISCOPAL DAY SCHOOL8060 CARMEL VALLEY ROAD CARMEL,CA 93923	77-0296750	501(C)(3)	30,000	0			THIS GRANT IS FOR ANNUAL SUPPORT PLEASE NOTE THIS CONTRIBUTION AS COMING FROM CATHERINE MORGAN
ALL SAINTS EPISCOPAL DAY SCHOOL8060 CARMEL VALLEY ROAD CARMEL,CA 93923	77-0296750	501(C)(3)	50,000	0			THIS GRANT IS FOR THE PURCHASE AND INSTALLATION OF ELMO CLASSROOM A/V EQUIPMENT FOR EACH CLASSROOM AT ALL SAINTS EPISCOPAL DAY SCHOOL
ALL SAINTS EPISCOPAL DAY SCHOOL8060 CARMEL VALLEY ROAD CARMEL,CA 93923	77-0296750	501(C)(3)	25,000	0			THIS GRANT IS FOR 'RAISE THE PADDLE' AT THE ALL SAINTS EPISCOPAL DAY SCHOOL'S 50TH ANNIVERSARY AUCTION ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ALL SAINTS EPISCOPAL DAY SCHOOL8060 CARMEL VALLEY ROAD CARMEL,CA 93923	77-0296750	501(C)(3)	12,000	0			THIS GRANT IS FOR SPONSORSHIP OF THE 50TH ANNIVERSARY GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ALL SAINTS EPISCOPAL DAY SCHOOL8060 CARMEL VALLEY ROAD CARMEL,CA 93923	77-0296750	501(C)(3)	60,000	0			THIS GRANT IS AN ANNUAL GIFT PLEASE LIST THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
ALL SAINTS EPISCOPAL DAY SCHOOL8060 CARMEL VALLEY ROAD CARMEL,CA 93923	77-0296750	501(C)(3)	10,000	0			THIS GRANT IS TO FUND THE BEANPOT
ALL SAINTS EPISCOPAL DAY SCHOOL8060 CARMEL VALLEY ROAD CARMEL,CA 93923	77-0296750	501(C)(3)	13,788	0			THIS GRANT IS FOR THE REPLACEMENT OF BENCHES AT THE FRONT OF THE SCHOOL
ALL SAINTS EPISCOPAL DAY SCHOOL8060 CARMEL VALLEY ROAD CARMEL,CA 93923	77-0296750	501(C)(3)	48,424	0			THIS GRANT IS FOR NEW BASKETBALL COURTS AT THE SCHOOL
ALL SAINTS EPISCOPAL DAY SCHOOL8060 CARMEL VALLEY ROAD CARMEL,CA 93923	77-0296750	501(C)(3)	25,000	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL FUND
ALL SAINTS EPISCOPAL DAY SCHOOL8060 CARMEL VALLEY ROAD CARMEL,CA 93923	77-0296750	501(C)(3)	25,000	0			THIS CONTRIBUTION IS FOR THE ANNUAL FUND
ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	300	0			MATCHING GIFT ARENSDORF, JOHN R
ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	2,500	0			THIS GRANT IS FOR A SPONSORSHIP AT THE 2012 SPORTING CLAYS EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 SEASON
ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	2,500	0			ARTS
ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	3,000	0			THIS GRANT IS AN ANNUAL COMMITMENT
ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	2,719	0			MATCHING GIFT WEAR, ROBERT P
ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	5,000	0			PLEASE LIST THIS GRANT AS COMING FROM LINDA VENNEMA WHITE
ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	2,500	0			ARTS
ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ANNUAL FUND

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ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	4,315	0			THIS GRANT IS FOR THE 2011-2012 ANNUAL FUND THE FAIR MARKET VALUE OF $685 WILL BE PAID SEPARATELY TO YOU BY THE DONOR ADVISOR PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	300	0			ARTS
ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	500	0			THE DONOR ADVISOR WOULD LIKE TO STATE, 'MY DAUGHER ATTENDS THE SUMMER YPS SESSIONS AND I HAVE BEEN BOWLED OVER BY HOW WONDERFUL THE ALLEY'S EDUCATION PROGRAMS ARE '
ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	100	0			MATCHING GIFT MARGARET A SCHOONOVER
ALLEY THEATRE615 TEXAS AVENUE HOUSTON,TX 77002	74-1143076	501(C)(3)	2,000	0			PLEASE LIST THIS GRANT AS COMING FROM RODNEY H & JUDY E MARGOLIS
ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES INC770 S POST OAK LANE SUITE 525 HOUSTON,TX 77056	27-5410988	501(C)(3)	830	0			PUBLIC BENEFIT
ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES INC770 S POST OAK LANE SUITE 525 HOUSTON,TX 77056	27-5410988	501(C)(3)	1,171	0			PUBLIC BENEFIT
ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES INC770 S POST OAK LANE SUITE 525 HOUSTON,TX 77056	27-5410988	501(C)(3)	3,693	0			PUBLIC BENEFIT
ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES INC770 S POST OAK LANE SUITE 525 HOUSTON,TX 77056	27-5410988	501(C)(3)	534	0			PUBLIC BENEFIT
ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES INC770 S POST OAK LANE SUITE 525 HOUSTON,TX 77056	27-5410988	501(C)(3)	9,537	0			PUBLIC BENEFIT
ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES INC770 S POST OAK LANE SUITE 525 HOUSTON,TX 77056	27-5410988	501(C)(3)	55	0			PUBLIC BENEFIT
ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES INC770 S POST OAK LANE SUITE 525 HOUSTON,TX 77056	27-5410988	501(C)(3)	0	2,500	BOOK VALUE	PREPAID EXPENSE	PUBLIC BENEFIT
ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES INC770 S POST OAK LANE SUITE 525 HOUSTON,TX 77056	27-5410988	501(C)(3)	1,429	0			PUBLIC BENEFIT
ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES INC770 S POST OAK LANE SUITE 525 HOUSTON,TX 77056	27-5410988	501(C)(3)	0	1,500	BOOK VALUE	PREPAID EXPENSE	PUBLIC BENEFIT
ALLIANCE OF COMMUNITY ASSISTANCE MINISTRIES INC770 S POST OAK LANE SUITE 525 HOUSTON,TX 77056	27-5410988	501(C)(3)	95	0			PUBLIC BENEFIT
ALS THERAPY DEVELOPMENT INSTITUTE 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE,MA 02139	04-3462719	501(C)(3)	5,000	0			THIS GRANT IS FOR THE KEVIN KELTY ALS RESEARCH FUND
ALVIN COMMUNITY COLLEGE FOUNDATION 3110 MUSTANG ROAD ALVIN,TX 77511	51-0176575	501(C)(3)	5,000	0			THIS GRANT IS FOR THE DEL PAPA COLLEGE ENDOWMENT
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC HOUSTON SOUTHEAST TEXAS CHAPTER 2242 WEST HOLCOMBE BOULEVARD HOUSTON,TX 770302008	74-2198685	501(C)(3)	50	0			MATCHING GIFT ALONZO, ANDREW D
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC HOUSTON SOUTHEAST TEXAS CHAPTER 2242 WEST HOLCOMBE BOULEVARD HOUSTON,TX 770302008	74-2198685	501(C)(3)	500	0			THIS GRANT IS FOR THE 13TH ANNUAL LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC HOUSTON SOUTHEAST TEXAS CHAPTER 2242 WEST HOLCOMBE BOULEVARD HOUSTON,TX 770302008	74-2198685	501(C)(3)	1,000	0			THIS GRANT IS FOR THE JULIA PADON MEMORIAL
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC HOUSTON SOUTHEAST TEXAS CHAPTER 2242 WEST HOLCOMBE BOULEVARD HOUSTON,TX 770302008	74-2198685	501(C)(3)	250	0			THIS GRANT IS IN MEMORY OF HARRY COONS, JR PLEASE SEND AN ACKNOWLEDGEMENT OF THIS GIFT TO MRS STEPHANIE STONER AT 330 TYNEBRIDGE, HOUSTON, TX 77024
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC HOUSTON SOUTHEAST TEXAS CHAPTER 2242 WEST HOLCOMBE BOULEVARD HOUSTON,TX 770302008	74-2198685	501(C)(3)	25	0			HEALTH
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC HOUSTON SOUTHEAST TEXAS CHAPTER 2242 WEST HOLCOMBE BOULEVARD HOUSTON,TX 770302008	74-2198685	501(C)(3)	1,000	0			THIS GRANT IS FOR THE BLONDES VS BRUNETTES EVENT AND IS DUE TO THE SOLICITATION EFFORT OF VOLUNTEER JILL FORD
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC HOUSTON SOUTHEAST TEXAS CHAPTER 2242 WEST HOLCOMBE BOULEVARD HOUSTON,TX 770302008	74-2198685	501(C)(3)	100	0			MATCHING GIFT VARIOUS
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC HOUSTON SOUTHEAST TEXAS CHAPTER 2242 WEST HOLCOMBE BOULEVARD HOUSTON,TX 770302008	74-2198685	501(C)(3)	250	0			HEALTH
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC HOUSTON SOUTHEAST TEXAS CHAPTER 2242 WEST HOLCOMBE BOULEVARD HOUSTON,TX 770302008	74-2198685	501(C)(3)	250	0			HEALTH
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC HOUSTON SOUTHEAST TEXAS CHAPTER 2242 WEST HOLCOMBE BOULEVARD HOUSTON,TX 770302008	74-2198685	501(C)(3)	2,620	0			MATCHING GIFT VARIOUS
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC HOUSTON SOUTHEAST TEXAS CHAPTER 2242 WEST HOLCOMBE BOULEVARD HOUSTON,TX 770302008	74-2198685	501(C)(3)	250	0			THIS GRANT IS FOR KENDALL KOMAR ON TEAM PROVIDENCE IRON WORKS, ID# 7452979, FOR THE WALK TO END ALZHEIMER'S - BRAZOS VALLEY EVENT
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC HOUSTON SOUTHEAST TEXAS CHAPTER 2242 WEST HOLCOMBE BOULEVARD HOUSTON,TX 770302008	74-2198685	501(C)(3)	1,000	0			THIS GRANT IS TO BE USED FOR GENERAL PURPOSES
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC HOUSTON SOUTHEAST TEXAS CHAPTER 2242 WEST HOLCOMBE BOULEVARD HOUSTON,TX 770302008	74-2198685	501(C)(3)	250	0			HEALTH

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AMERICAN CANCER SOCIETY INC4401 LILAC LANE VICTORIA,TX 77901	74-1185665	501(C)(3)	1,000	0			THIS CONTRIBUTION IS FOR LAVACA COUNTY - HIGH PLAINS DIVISION, IN SUPPORT OF TEAM REJOYCE AND RELAY FOR LIFE PLEASE NOTE THAT THE CAPTAIN FOR TEAM REJOYCE IS ELAINE RIEPE
AMERICAN CANCER SOCIETY INCGULF COAST REGION- HIGH PLAINS DIVISION INC PO BOX 570127 HOUSTON,TX 77057	13-1788491	501(C)(3)	250	0			HEALTH
AMERICAN CANCER SOCIETY INCGULF COAST REGION- HIGH PLAINS DIVISION INC PO BOX 570127 HOUSTON,TX 77057	13-1788491	501(C)(3)	50	0			HEALTH
AMERICAN CANCER SOCIETY INCGULF COAST REGION- HIGH PLAINS DIVISION INC PO BOX 570127 HOUSTON,TX 77057	13-1788491	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
AMERICAN CANCER SOCIETY INCGULF COAST REGION- HIGH PLAINS DIVISION INC PO BOX 570127 HOUSTON,TX 77057	13-1788491	501(C)(3)	25	0			HEALTH
AMERICAN CANCER SOCIETY INCGULF COAST REGION- HIGH PLAINS DIVISION INC PO BOX 570127 HOUSTON,TX 77057	13-1788491	501(C)(3)	4,400	0			THIS GRANT IS FOR A SILVER STAR BARRONESS TABLE AT THE 2013 CATTLE BARON'S BALL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID SEPARATELY TO YOU BY THE DONOR ADVISOR
AMERICAN CANCER SOCIETY INC4401 LILAC LANE VICTORIA,TX 77901	74-1185665	501(C)(3)	5,000	0			THIS GRANT IS FOR LAVACA COUNTY - HIGH PLAINS DIVISION, IN SUPPORT OF TEAM REJOYCE AND RELAY FOR LIFE
AMERICAN CANCER SOCIETY INC4401 LILAC LANE VICTORIA,TX 77901	74-1185665	501(C)(3)	5,000	0			THIS GRANT IS FOR LAVACA COUNTY - HIGH PLAINS DIVISION, IN SUPPORT OF TEAM REJOYCE AND RELAY FOR LIFE PLEASE NOTE THAT THE CAPTAIN FOR TEAM REJOYCE IS ELAINE RIEPE
AMERICAN CANCER SOCIETY INCGULF COAST REGION- HIGH PLAINS DIVISION INC PO BOX 570127 HOUSTON,TX 77057	13-1788491	501(C)(3)	10,000	0			THIS GRANT IS FOR HOPE LODGE HOUSTON, IN HONOR OF GARY AND DEBBIE GIBSON
AMERICAN CANCER SOCIETY INCGULF COAST REGION- HIGH PLAINS DIVISION INC PO BOX 570127 HOUSTON,TX 77057	13-1788491	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF THE PINK TRIBUTE GARDEN AND PINK LADIES GOLF TOURNAMENT OF FORT BEND COUNTY THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
AMERICAN CANCER SOCIETY INCGULF COAST REGION- HIGH PLAINS DIVISION INC PO BOX 570127 HOUSTON,TX 77057	13-1788491	501(C)(3)	250	0			HEALTH
AMERICAN CANCER SOCIETY INCGULF COAST REGION- HIGH PLAINS DIVISION INC PO BOX 570127 HOUSTON,TX 77057	13-1788491	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
AMERICAN CANCER SOCIETYVICTORYPO BOX 572915 HOUSTON,TX 77257	13-1788491	501(C)(3)	4,400	0			THIS GRANT IS FOR 2012 CATTLE BARON'S BALL TABLE SPONSORSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AMERICAN CANCER SOCIETYVICTORYPO BOX 572915 HOUSTON,TX 77257	13-1788491	501(C)(3)	2,500	0			THIS CONTRIBUTION IS FOR THE HOLIDAY SHOPPING CARD PROGRAM
AMERICAN DIABETES ASSOCIATION2400 AUGUSTA DRIVE SUITE 175 HOUSTON,TX 77057	13-1623888	501(C)(3)	250	0			THIS GRANT IS FOR KATE KUSHNER IN THE TOUR DE CURE RIDE, PLEASE SEND AN ACKNOWLEDGEMENT TO MS KUSHNER NOTIFYING HER OF THIS CONTRIBUTION AT 3326 GRENNOCH LANE, HOUSTON, TX 77025
AMERICAN DIABETES ASSOCIATION2400 AUGUSTA DRIVE SUITE 175 HOUSTON,TX 77057	13-1623888	501(C)(3)	1,500	0			THIS GRANT IS IN SUPPORT OF SERGIO HERRERA'S FUNDRAISING EFFORTS FOR HOUSTON'S TOUR DE CURE EVENT
AMERICAN DIABETES ASSOCIATION2400 AUGUSTA DRIVE SUITE 175 HOUSTON,TX 77057	13-1623888	501(C)(3)	300	0			THIS GRANT IS A GENERAL DONATION TO THE RICHARD J V JOHNSON MEMORIAL GOLF TOURNAMENT PRESENTED BY THE HOUSTON CHRONICLE THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
AMERICAN DIABETES ASSOCIATION2400 AUGUSTA DRIVE SUITE 175 HOUSTON,TX 77057	13-1623888	501(C)(3)	60,000	0			THIS GRANT IS FOR STEP OUT SPONSORSHIP AND FOR TOUR DE CURE SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AMERICAN DIABETES ASSOCIATION2400 AUGUSTA DRIVE SUITE 175 HOUSTON,TX 77057	13-1623888	501(C)(3)	50	0			MATCHING GIFT SYLVIA H LARA
AMERICAN DIABETES ASSOCIATION2400 AUGUSTA DRIVE SUITE 175 HOUSTON,TX 77057	13-1623888	501(C)(3)	500	0			THIS GRANT IS FOR THE 'STEP OUT' WALK TO STOP DIABETES' EVENT THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
AMERICAN FILM INSITUTE 2021 NORTH WESTERN AVENUE LOS ANGELES,CA 90027	52-6072925	501(C)(3)	25,000	0			THIS GRANT IS FOR THE 2012 NATIONAL COUNCIL GIVING CAMPAIGN
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET NEW YORK,NY 10005	13-3393329	501(C)(3)	10,000	0			THIS GRANT IS IN HONOR OF HAYDEN BOWERS FROM BECK MILLER
AMERICAN FRIENDS OF THE LOUVRE INC60 FIFTH AVENUE NEW YORK,NY 10011	52-2376786	501(C)(3)	25,000	0			THIS GRANT IS IN HONOR OF THIERRY MILLERAD FOR MUS?E DES ARTS D? CORATIFS
AMERICAN FRIENDS OF THE LOUVRE INC60 FIFTH AVENUE NEW YORK,NY 10011	52-2376786	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF BECCA CASON THRASH
AMERICAN HEART ASSOCIATION INC10060 BUFFALO SPEEDWAY HOUSTON,TX 77054	13-5613797	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012 GO RED FOR WOMEN LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
AMERICAN HEART ASSOCIATION INC10060 BUFFALO SPEEDWAY HOUSTON,TX 77054	13-5613797	501(C)(3)	1,000	0			THIS GRANT IS FOR DAN'S TEAM FOR THE AMERICAN HEART ASSOCIATION 2012 WALK PLEASE LIST THIS GRANT AS COMING FROM KAY AND NED HOLMES
AMERICAN HEART ASSOCIATION INCPO BOX 400293 DES MOINES,IA 503402903	13-5613797	501(C)(3)	96,520	0			THIS GRANT IS FOR 2012 HEART BALL SPONSORSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AMERICAN HEART ASSOCIATION INC8415 WURZBACH ROAD SAN ANTONIO,TX 78229	13-5613797	501(C)(3)	2,000	0			THIS GRANT IS FOR THE 2012 CIRCLE OF RED EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AMERICAN HEART ASSOCIATION INC10060 BUFFALO SPEEDWAY HOUSTON,TX 77054	13-5613797	501(C)(3)	3,000	0			THIS CONTRIBUTION IS IN SUPPORT OF THE HEART BALL THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
AMERICAN HEART ASSOCIATION INC8415 WURZBACH ROAD SAN ANTONIO,TX 78229	13-5613797	501(C)(3)	2,131	0			THIS GRANT IS FOR THE CIRCLE OF RED RECEPTION WITH DAVID YURMAN ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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AMERICAN HEART ASSOCIATION INC8415 WURZBACH ROAD SAN ANTONIO,TX 78229	13-5613797	501(C)(3)	398	0			THIS GRANT IS FOR AN INDIVIDUAL TICKET TO THE HEART BALL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AMERICAN HEART ASSOCIATION INC8415 WURZBACH ROAD SAN ANTONIO,TX 78229	13-5613797	501(C)(3)	4,520	0			THIS GRANT IS FOR THE GO RED FOR WOMEN LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AMERICAN HEART ASSOCIATION INC10060 BUFFALO SPEEDWAY HOUSTON,TX 77054	13-5613797	501(C)(3)	100	0			MATCHING GIFT WILLIAM C MCGARY
AMERICAN HEART ASSOCIATION INC10060 BUFFALO SPEEDWAY HOUSTON,TX 77054	13-5613797	501(C)(3)	250	0			HEALTH
AMERICAN HEART ASSOCIATION INC10060 BUFFALO SPEEDWAY HOUSTON,TX 77054	13-5613797	501(C)(3)	7,500	0			THIS GRANT IS FOR THE PAUL 'BEAR' BRYANT AWARDS EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AMERICAN HEART ASSOCIATION INC10060 BUFFALO SPEEDWAY HOUSTON,TX 77054	13-5613797	501(C)(3)	50	0			MATCHING GIFT BRIAN R MCKERLIE
AMERICAN HEART ASSOCIATION INC10060 BUFFALO SPEEDWAY HOUSTON,TX 77054	13-5613797	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE HEART WALK 2012 AND PARTICIPANT TONYA JOHNSON
AMERICAN HEART ASSOCIATION INC10060 BUFFALO SPEEDWAY HOUSTON,TX 77054	13-5613797	501(C)(3)	300	0			THIS GRANT IS FOR THE HEART WALK 2012-2013 AND FOR PARTICIPANT VANESSA SIKES
AMERICAN JEWISH COMMITTEE3355 WEST ALABAMA SUITE 1120 HOUSTON,TX 77098	13-5563393	501(C)(3)	2,330	0			THIS GRANT IS FOR THE 2012 MAX H NATHAN AWARD DINNER A CHECK IN THE AMOUNT OF $170 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED PLEASE NOTE THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
AMERICAN JEWISH COMMITTEE3355 WEST ALABAMA SUITE 1120 HOUSTON,TX 77098	13-5563393	501(C)(3)	300	0			THIS GRANT IS A YEAR-END GIFT
AMERICAN JEWISH COMMITTEE3355 WEST ALABAMA SUITE 1120 HOUSTON,TX 77098	13-5563393	501(C)(3)	860	0			PLEASE LIST THIS GRANT AS COMING FROM RODNEY H AND JUDY E MARGOLIS ANY FAIR MARKET VALUE WILL BE PAID SEPARATELY TO YOU BY THE DONOR ADVISOR
AMERICAN JEWISH COMMITTEE3355 WEST ALABAMA SUITE 1120 HOUSTON,TX 77098	13-5563393	501(C)(3)	1,800	0			THIS GRANT IS FOR A 2012 ANNUAL COMMITMENT
AMERICAN JEWISH COMMITTEE3355 WEST ALABAMA SUITE 1120 HOUSTON,TX 77098	13-5563393	501(C)(3)	1,200	0			THIS GRANT IS FOR PARTIAL MARGOLIS FAMILY PATRON SPONSORSHIP AT THE AMERICAN JEWISH COMMITTEE 2012 MHN AWARD DINNER, IN HONOR OF HOUSTON RABBIS ANY FAIR MARKET VALUE WILL BE PAID SEPARATELY PLEASE LIST THIS GRANT AS COMING FROM BARRY & ROSALYN MARGOLIS
AMERICAN JEWISH COMMITTEE3355 WEST ALABAMA SUITE 1120 HOUSTON,TX 77098	13-5563393	501(C)(3)	945	0			THIS GRANT IS FOR THE MAX H NATHAN AWARD DINNER AND IS A CHARITABLE DONATION FROM THE MARGOLIS FAMILY THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AMERICAN JEWISH COMMITTEE3355 WEST ALABAMA SUITE 1120 HOUSTON,TX 77098	13-5563393	501(C)(3)	500	0			THIS GRANT IS FOR THE HUMAN RELATIONS AWARD LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
AMERICAN JEWISH COMMITTEE3355 WEST ALABAMA SUITE 1120 HOUSTON,TX 77098	13-5563393	501(C)(3)	5,000	0			THIS GRANT IS FOR PROJECT INTERCHANGE, IN HONOR OF TRACY STEIN
AMERICAN JEWISH COMMITTEE3355 WEST ALABAMA SUITE 1120 HOUSTON,TX 77098	13-5563393	501(C)(3)	500	0			THIS GRANT IS FOR THE LUNCHEON HONORING AMBASSADOR CHASE UNTERMEYER THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
AMERICAN NATIONAL RED CROSSPO BOX 37295 WASHINGTON,DC 20006	53-0196605	501(C)(3)	250	0			THIS GRANT IS FOR THE AMERICAN RED CROSS DISASTER RELIEF FOR HURRICANE ISAAC
AMERICAN NATIONAL RED CROSSPO BOX 37295 WASHINGTON,DC 20006	53-0196605	501(C)(3)	3,800	0			MATCHING GIFT VARIOUS
AMERICAN NATIONAL RED CROSSPO BOX 37295 WASHINGTON,DC 20006	53-0196605	501(C)(3)	1,100	0			MATCHING GIFT VARIOUS
AMERICAN NATIONAL RED CROSSPO BOX 37295 WASHINGTON,DC 20006	53-0196605	501(C)(3)	850	0			MATCHING GIFT VARIOUS
AMERICAN NATIONAL RED CROSSPO BOX 37295 WASHINGTON,DC 20006	53-0196605	501(C)(3)	500	0			THIS GRANT IS FOR SPRING DISASTER RELIEF
AMERICAN NATIONAL RED CROSSPO BOX 37295 WASHINGTON,DC 20006	53-0196605	501(C)(3)	800	0			MATCHING GIFT VARIOUS
AMERICAN NATIONAL RED CROSSPO BOX 37295 WASHINGTON,DC 20006	53-0196605	501(C)(3)	250	0			THIS GRANT IS FOR THE AMERICAN RED CROSS DISASTER RELIEF FOR HURRICANE SANDY
AMERICAN NATIONAL RED CROSSPO BOX 37295 WASHINGTON,DC 20006	53-0196605	501(C)(3)	500	0			THIS GRANT IS FOR HURRICANE SANDY
AMERICAN NATIONAL RED CROSSPO BOX 37295 WASHINGTON,DC 20006	53-0196605	501(C)(3)	50	0			HUMAN SERVICES
AMERICAN NATIONAL RED CROSSPO BOX 37295 WASHINGTON,DC 20006	53-0196605	501(C)(3)	250	0			THIS GRANT IS FOR THE HURRICANE SANDY RELIEF FUND
AMERICAN NATIONAL RED CROSSPO BOX 37295 WASHINGTON,DC 20006	53-0196605	501(C)(3)	50	0			HUMAN SERVICES
AMERICAN RED CROSSPO BOX 37243 WASHINGTON,DC 20013	53-0196605	501(C)(3)	300	0			THIS GRANT IS FOR THE MIDWEST TORNADO RELIEF EFFORTS
AMERICAN RED CROSS GREATER HOUSTON AREA CHAPTER PO BOX 397 HOUSTON,TX 77001	53-0196605	501(C)(3)	250	0			HUMAN SERVICES

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 LITTLE EGYPT NETWORK 665 NORTH AIRPORT ROAD SUITE 112 MURPHYSBORO,IL 62966	43-0652612	501(C)(3)	5,000	0			HUMAN SERVICES
AMERICAN RED CROSS GREATER HOUSTON AREA CHAPTER PO BOX 397 HOUSTON,TX 77001	53-0196605	501(C)(3)	250	0			HUMAN SERVICES
AMERICAN RED CROSS GREATER CHATTANOOGA AREA CHAPTER 801 MCCALLIE AVENUE CHATANOOGA,TN 37403	53-0196605	501(C)(3)	5,000	0			HUMAN SERVICES
AMERICAN RED CROSSPO BOX 37243 WASHINGTON,DC 20013	53-0196605	501(C)(3)	1,000	0			THIS GRANT IS TO HELP SUPPORT DIASTER RELIEF EFFORTS FOR THE VICTIMS OF SUPERSTORM SANDY ON THE EAST COAST OF THE UNITED STATES
AMERICAN RED CROSS GREATER HOUSTON AREA CHAPTER PO BOX 397 HOUSTON,TX 77001	53-0196605	501(C)(3)	50	0			HUMAN SERVICES
AMERICAN RED CROSSPO BOX 37243 WASHINGTON,DC 20013	53-0196605	501(C)(3)	1,500	0			THIS GRANT IS FOR PEOPLE WITH THE LEAST RESOURCES THAT HAVE BEEN AFFECTED BY HURRICANE SANDY
AMERICAN RED CROSS GREATER HOUSTON AREA CHAPTER PO BOX 397 HOUSTON,TX 77001	53-0196605	501(C)(3)	500	0			THIS GRANT IS FOR THE TORNADO RELIEF OPERATION
AMERICAN RED CROSS GREATER HOUSTON AREA CHAPTER PO BOX 397 HOUSTON,TX 77001	53-0196605	501(C)(3)	250	0			THIS GRANT IS FOR HURRICANE SANDY
AMERICAN RED CROSS GREATER HOUSTON AREA CHAPTER PO BOX 397 HOUSTON,TX 77001	53-0196605	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 SANDY DISASTER RESPONSE FUND
AMERICAN RED CROSSPO BOX 37243 WASHINGTON,DC 20013	53-0196605	501(C)(3)	2,000	0			THIS GRANT IS FOR SUPERSTORM SANDY DISASTER RELIEF
AMERICAN RED CROSSPO BOX 37243 WASHINGTON,DC 20013	53-0196605	501(C)(3)	250	0			THIS GRANT IS A GENERAL CONTRIBUTION
AMERICAN RED CROSSPO BOX 37243 WASHINGTON,DC 20013	53-0196605	501(C)(3)	1,500	0			THIS GRANT IS FOR HURRICANE SANDY
AMERICAN RED CROSS GREATER HOUSTON AREA CHAPTER PO BOX 397 HOUSTON,TX 77001	53-0196605	501(C)(3)	500	0			HUMAN SERVICES
AMERICAN RED CROSS GREATER HOUSTON AREA CHAPTER PO BOX 397 HOUSTON,TX 77001	53-0196605	501(C)(3)	30,000	0			THIS GRANT IS FOR 2012 TIFFANY CIRCLE MEMBERSHIP FOR BOBBIE NAU, VICTORIA NAU JOHNSON AND LIZ STEPANIAN ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AMERICAN RED CROSS GREATER HOUSTON AREA CHAPTER PO BOX 397 HOUSTON,TX 77001	53-0196605	501(C)(3)	250	0			THIS GRANT IS TO ASSIST DISASTER VICTIMS IN SOUTHEAST TEXAS
AMERICAN RED CROSS GREATER HOUSTON AREA CHAPTER PO BOX 397 HOUSTON,TX 77001	53-0196605	501(C)(3)	10,000	0			THIS GRANT IS FOR THE ANNUAL CAMPAIGN PLEASE NOTE THIS CONTRIBUTION AS COMING FROM MERRILL AND JOE HAFNER
AMERICAN RED CROSS GREATER HOUSTON AREA CHAPTER PO BOX 397 HOUSTON,TX 77001	53-0196605	501(C)(3)	380	0			HUMAN SERVICES
AMERICAN SUNRISE-A NONPROFIT COMMUNITY BUILDER2007 WEST COMMERCE STREET SAN ANTONIO,TX 78207	74-3001093	501(C)(3)	9,500	0			THIS GRANT IS FOR 10TH ANNIVERSARY GALA SPONSORSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AMERICAN SYMPHONY ORCHESTRA LEAGUE33 WEST 60TH STREET FIFTH FLOOR NEWYORK,NY 10023	23-7300636	501(C)(3)	7,500	0			THIS GRANT IS FOR THE ANNUAL FUND
AMSCHWAND SARCOMA CANCER FOUNDATION 2726 BISSONNET STREET SUITE 240-314 240-314 HOUSTON,TX 77005	76-0674858	501(C)(3)	5,000	0			THIS GRANT IS FOR STUDIO SPONSORSHIP AT THE CATWALK FOR A CURE EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AMSCHWAND SARCOMA CANCER FOUNDATION 2726 BISSONNET STREET SUITE 240-314 240-314 HOUSTON,TX 77005	76-0674858	501(C)(3)	2,700	0			THIS GRANT IS FOR A SPLIT $15,000 TABLE AT THE 2012 CATWALK FOR A CURE EVENT FOR MR AND MRS ERNIE D COCKRELL IT WILL BE SPLIT WITH FOUR OTHER COUPLES (BURK, BRASS, HOLTHOUSE, SHERMAN) AND THE FMV OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY
AMSCHWAND SARCOMA CANCER FOUNDATION 2726 BISSONNET STREET SUITE 240-314 240-314 HOUSTON,TX 77005	76-0674858	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF ALEXANDRA KNIGHT
ANIMAL REFUGE FOUNDATION3377 SPALDING ROAD SHERMAN,TX 75090	75-2457657	501(C)(3)	10,000	0			THIS GRANT IS TO ASSIST IN THE CARE OF ANIMALS AT THE ANIMAL REFUGE FOUNDATION'S NO-KILL SHELTER
ANN ARBOR COMMUNITY FOUNDATION301 NORTH MAIN STREET SUITE 300 ANN ARBOR,MI 48104	38-6087967	501(C)(3)	5,000	0			THIS GRANT IS FOR THE JAMES STRINGWELL SCHOLARSHIP FUND
ANNUNCIATION ORTHODOX SCHOOL3600 YOAKUM BOULEVARD HOUSTON,TX 77006	76-0276967	501(C)(3)	2,000	0			THIS GRANT IS FOR THE ANNUAL FUND, IN HONOR OF EMMA MYLIUS (8TH GRADE) AND LYNDSEY MYLIUS (6TH GRADE)
ANNUNCIATION ORTHODOX SCHOOL3600 YOAKUM BOULEVARD HOUSTON,TX 77006	76-0276967	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ANNUAL FUND
ANNUNCIATION ORTHODOX SCHOOL3600 YOAKUM BOULEVARD HOUSTON,TX 77006	76-0276967	501(C)(3)	1,000	0			THIS IS AN ANNUAL FUND CONTRIBUTION PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM MR AND MRS CHRISTOPHER J SIMON
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	500	0			THIS GRANT IS AN ANNUAL CONTRIBUTION
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF DONATHAN S DAY, RECIPIENT OF THE KAREN H SUSMAN JURISPRUDENCE AWARD
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	500	0			THIS GRANT IS FOR THE TORCH OF LIBERTY AWARD DINNER IN HONOR OF GEORGE & LOIS STARK THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE

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ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	4,370	0			THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR FOR THE EVENT
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	860	0			THIS GRANT IS FOR TWO TORCH LIGHTER TICKETS TO THE 2012 TORCH OF LIBERTY AWARD DINNER ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	2,500	0			THIS GRANT IS A 2012 BOARD SERVICE CONTRIBUTION ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM BARRY AND ROSALYN MARGOLIS
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	850	0			THIS GRANT IS FOR TWO TORCH LIGHTER TICKETS TO THE HOUSTON TORCH OF LIBERTY AWARD DINNER A CHECK IN THE AMOUNT OF $150 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED PLEASE LIST THIS GRANT AS COMING FROM JOAN AND MARVIN KAPLAN
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	100	0			THIS GRANT IS A GENERAL CONTRIBUTION
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	610	0			THIS GRANT IS FOR THE HOUSTON TORCH OF LIBERTY AWARD ANY MARKET VALUE WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H & JUDY E MARGOLIS
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	300	0			THIS GRANT IS IN HONOR OF LOIS AND GEORGE STARK
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	1,000	0			THIS GRANT IS FOR 2012 HOUSTON OPERATIONS AND PROGRAMS AND IS BEING GIVEN IN HONOR OF BRIDGEWAY CAPITAL MANAGEMENT AND ITS PARTNERS
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	4,300	0			THIS GRANT IS 2012 SUPPORT OF THE TORCH OF LIBERTY DINNER
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	10,000	0			PUBLIC BENEFIT
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012 HOUSTON TORCH OF LIBERTY AWARD DINNER, IN HONOR OF LOIS AND GEORGE STARK ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	4,600	0			THIS GRANT IS FOR SUPPORT OF THE 2012 WALTER KASE TEACHER EXCELLENCE AWARDS LUNCHEON
ANTI-DEFAMATION LEAGUE SOUTHWEST REGION4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON,TX 77027	13-1818723	501(C)(3)	500	0			THIS GRANT IS FOR THE HOUSTON TORCH OF LIBERTY DINNER, IN HONOR OF GEORGE AND LOIS STARK PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
APARTMENT LIFE INC610 SOUTH INDUSTRIAL BOULEVARD SUITE 170 EULESS,TX 76040	75-2868621	501(C)(3)	5,000	0			HUMAN SERVICES
APARTMENT LIFE INC610 SOUTH INDUSTRIAL BOULEVARD SUITE 170 EULESS,TX 76040	75-2868621	501(C)(3)	250,000	0			HUMAN SERVICES
ARCHDIOCESE OF GALVESTON - HOUSTON GENERAL FUND PO BOX 907 HOUSTON,TX 770010907	74-6018777	501(C)(3)	2,500	0			THIS GRANT IS FOR THE DIOCESAN SERVICE FUND
ARCHDIOCESE OF GALVESTON - HOUSTON GENERAL FUND PO BOX 907 HOUSTON,TX 770010907	74-6018777	501(C)(3)	750	0			THIS GRANT IS FOR THE DSF 2012 FUND, ST MARY MAGDELINE HUMBLE, CONSTITUENT #00496559
ARCHDIOCESE OF GALVESTON - HOUSTON GENERAL FUND PO BOX 907 HOUSTON,TX 770010907	74-6018777	501(C)(3)	2,000	0			THIS GRANT IS FOR THE DIOCESAN SERVICES FUND PLEASE NOTE THIS GRANT AS COMING FROM WILLIAM A AND ANN R CALLEGARI, ST BARTHOLOMEW THE APOSTLE CATHOLIC CHURCH PARISHIONERS, DIOCESAN ID #00104835
ARCHDIOCESE OF GALVESTON - HOUSTON GENERAL FUND PO BOX 907 HOUSTON,TX 770010907	74-6018777	501(C)(3)	350	0			THIS CONTRIBUTION IS FOR THE DSF 2012 FUND, ST JOHN VIANNEY CHURCH HOUSTON CONSTITUENT ID #60120437
ARCHDIOCESE OF GALVESTON - HOUSTON GENERAL FUND PO BOX 907 HOUSTON,TX 770010907	74-6018777	501(C)(3)	10,000	0			THIS GRANT IS FOR CARDINAL DINARDO'S 2012 ARCHDIOCESAN PRAYER BREAKFAST FROM CONSTITUENT ID 00809317 ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ARCHDIOCESE OF GALVESTON - HOUSTON GENERAL FUND PO BOX 907 HOUSTON,TX 770010907	74-6018777	501(C)(3)	1,500	0			THIS GRANT IS FOR DSF 2012 FUND, ST MICHAEL CATHOLIC CHURCH - HOUSTON
ARCHDIOCESE OF GALVESTON - HOUSTON GENERAL FUND PO BOX 907 HOUSTON,TX 770010907	74-6018777	501(C)(3)	1,000	0			FOR DSF - PARISH SACRED HEART, RICHMOND / CONSTITUENT # 00646421
ARCHDIOCESE OF GALVESTON - HOUSTON GENERAL FUND PO BOX 907 HOUSTON,TX 770010907	74-6018777	501(C)(3)	2,500	0			DIOCESAN SERVICES FUND FOR CREDIT TO ST MARY'S CATHOLIC CHURCH, PLANTERSVILLE, TX
ARCHDIOCESE OF GALVESTON - HOUSTON GENERAL FUND PO BOX 907 HOUSTON,TX 770010907	74-6018777	501(C)(3)	2,500	0			2012 DIOCESAN SERVICES FUND, CONSTITUENT ID 00789675
ARCHDIOCESE OF GALVESTON - HOUSTON GENERAL FUND PO BOX 907 HOUSTON,TX 770010907	74-6018777	501(C)(3)	1,000	0			THIS CONTRIBUTION IS FOR THE DIOCESAN SERVICES FUND FOR ST AMBROSE OF HOUSTON, TX, CONSTITUENT ID #00124167
ARCHDIOCESE OF GALVESTON - HOUSTON GENERAL FUND PO BOX 907 HOUSTON,TX 770010907	74-6018777	501(C)(3)	500	0			RELIGION
ARCHDIOCESE OF GALVESTON - HOUSTON GENERAL FUND PO BOX 907 HOUSTON,TX 770010907	74-6018777	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CARDINAL'S CIRCLE
ARCHWAY ACADEMYPO BOX 4356 DEPT 1307 HOUSTON,TX 772104356	20-0120322	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 5TH ANNUAL LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ARMAND BAYOU NATURE CENTER INCPO BOX 58828 HOUSTON,TX 77258	23-7403757	501(C)(3)	24,000	0			ENVIRONMENTAL
ARPAN FOUNDATION INCORPORATED19401 SOUTH VERMONT AVENUE SUITE K105 TORRANCE,CA 90502	20-5593243	501(C)(3)	13,050	0			THIS GRANT IS FOR THE MAHAN FOUNDATION INDIA

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ARROW CHILD & FAMILY MINISTRIES OF TEXAS 2929 FM 2920 ROAD SPRING,TX 77388	74-2622426	501(C)(3)	500	0			THIS GRANT IS FOR FREEDOM PLACE, IN HONOR OF LIZ STEPANIAN
ARROW CHILD & FAMILY MINISTRIES OF TEXAS 2929 FM 2920 ROAD SPRING,TX 77388	74-2622426	501(C)(3)	3,000	0			THIS GRANT IS FOR THE FREEDOM PLACE CAMPAIGN
ARROW CHILD & FAMILY MINISTRIES OF TEXAS 2929 FM 2920 ROAD SPRING,TX 77388	74-2622426	501(C)(3)	1,500	0			THIS GRANT IS FOR THE FREEDOM PLACE LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ARROW CHILD & FAMILY MINISTRIES OF TEXAS 2929 FM 2920 ROAD SPRING,TX 77388	74-2622426	501(C)(3)	250	0			THIS GRANT IS FOR THE FREEDOM PLACE CAMPAIGN
ARROW CHILD & FAMILY MINISTRIES OF TEXAS 2929 FM 2920 ROAD SPRING,TX 77388	74-2622426	501(C)(3)	9,650	0			THIS GRANT IS FOR UNDERWRITING AT THE FREEDOM PLACE LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AS OUR OWNPO BOX 101282 CHICAGO,IL 60610	20-4725399	501(C)(3)	10,000	0			THIS GRANT IS IN SUPPORT OF THE DALLAS 10K RUN IN HONOR OF THE BAYOU CITY FELLOWSHIP TEAM AND TO HELP THE MINISTRY OF AS OUR OWN RESCUE YOUNG GIRLS FROM THE SEX TRADE INDUSTRY IN INDIA
ASHEVILLE ART MUSEUM ASSOCIATION INCPO BOX 1717 ASHEVILLE,NC 288021717	56-6060776	501(C)(3)	10,000	0			THIS GRANT IS IN SUPPORT OF 'STONEY LAMAR RETROSPECTIVE ' PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
ASPEN CAMP SCHOOL FOR THE DEAF INCPO BOX 1494 ASPEN,CO 81612	23-7006963	501(C)(3)	7,000	0			HEALTH
ASPEN VALLEY SKI-SNOWBOARD CLUB INC300 AVSC DRIVE ASPEN,CO 81611	84-6042225	501(C)(3)	275,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $250,000 00 TOWARDS THE CAPITAL CAMPAIGN AND $25,000 00 TO SPONSOR THE AJAX CUP TEAM
ASSISTANCE LEAGUE OF HOUSTON1902 COMMONWEALTH HOUSTON,TX 77006	74-6081914	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF ANN BOOKOUT, THIS YEAR'S RECIPIENT OF THE MARY JO PECKHAM AWARD
ASSOCIATION FOR THE ADVANCEMENT OF MEXICAN AMERICANS6001 GULF FREEWAY HOUSTON,TX 77023	74-1696961	501(C)(3)	23,250	0			THIS GRANT IS FOR SPONSORSHIP AT THE DIAMOND LEVEL TO THE ASSOCIATION FOR THE ADVANCEMENT OF MEXICAN AMERICANS 'TACOS Y TACONES' GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ASSOCIATION FOR THE ADVANCEMENT OF MEXICAN AMERICANS6001 GULF FREEWAY HOUSTON,TX 77023	74-1696961	501(C)(3)	1,500	0			PUBLIC BENEFIT
ASSOCIATION FOR THE ADVANCEMENT OF MEXICAN AMERICANS6001 GULF FREEWAY HOUSTON,TX 77023	74-1696961	501(C)(3)	250	0			PUBLIC BENEFIT
ASSOCIATION OF CHINESE AMERICAN PROFESSIONALS10303 WESTOFFICE DRIVE BOX 194 HOUSTON,TX 770425306	76-0417471	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE 2012 DIVERSITY SUMMIT
ASSOCIATION OF FUNDRAISING PROFESSIONALSPO BOX 59 BELLAIRE,TX 77402	13-2590764	501(C)6	1,100	0			THIS GRANT IS 2012 SUPPORT OF THE NATIONAL PHILANTHROPIC DAY AWARDS LUNCHEON
ASSOCIATION OF FUNDRAISING PROFESSIONALSPO BOX 59 BELLAIRE,TX 77402	13-2590764	501(C)6	4,400	0			THIS GRANT IS FOR THE NOVEMBER LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ASTROS WIVES ORGANIZATION1302 WAUGH DR PMB 469 HOUSTON,TX 77019	20-0103201	501(C)(3)	5,000	0			THIS GRANT IS FOR THE BLACK TIES AND BASEBALL CAPS EVENT THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
ASTROS WIVES ORGANIZATION1302 WAUGH DR PMB 469 HOUSTON,TX 77019	20-0103201	501(C)(3)	2,500	0			THIS GRANT IS FOR HOME RUN SPONSORSHIP TO THE BLACK TIE AND BASEBALL CAPS GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
AUDUBON NEW MEXICOPO BOX 9314 SANTA FE,NM 87504	13-1624102	501(C)(3)	500	0			ENVIRONMENTAL
AUDUBON NEW MEXICOPO BOX 9314 SANTA FE,NM 87504	13-1624102	501(C)(3)	3,500	0			ENVIRONMENTAL
AUDUBON NEW MEXICOPO BOX 9314 SANTA FE,NM 87504	13-1624102	501(C)(3)	3,500	0			ENVIRONMENTAL
AURORA PICTURE SHOW 1524 SUL ROSS HOUSTON,TX 77006	76-0612928	501(C)(3)	10,000	0			THIS GRANT IS FOR GENERAL SUPPORT
AURORA PICTURE SHOW 1524 SUL ROSS HOUSTON,TX 77006	76-0612928	501(C)(3)	10,000	0			THIS CONTRIBUTION IS FOR GENERAL SUPPORT
AURORA PICTURE SHOW 1524 SUL ROSS HOUSTON,TX 77006	76-0612928	501(C)(3)	10,000	0			THIS GRANT IS FOR GENERAL SUPPORT
AUSTIN CHILDRENS MUSEUM201 COLORADO STREET AUSTIN,TX 78701	74-2288789	501(C)(3)	100,000	0			THIS GRANT IS FOR THE BUILDING FUND PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM DIANE LEY ESPINOZA DONOR FUND
AUSTIN COMMUNITY FOUNDATION FOR THE CAPITAL AREA4315 GUADALUPE ST SUITE 300 AUSTIN,TX 78751	74-1934031	501(C)(3)	10,000	0			THIS GRANT IS FOR THE PARKING MOBILITY FUND, ID #1070, AND ACCESS EMPOWERMENT, IT IS TO ASSIST IN THE COMPLETION OF CONTRACT REQUIREMENTS TO SERVE HANDICAPPED PARKING IN HAYES COUNTY PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY 100 EAST 27TH STREET AUSTIN,TX 78705	74-1143056	501(C)(3)	25,000	0			THIS GRANT IS FOR THE GENERAL FUND, TO SUPPORT THE SEMINARY IN EQUIPPING MEN AND WOMEN TO SERVE
AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY 100 EAST 27TH STREET AUSTIN,TX 78705	74-1143056	501(C)(3)	1,000	0			MATCHING GIFT HARRY W WALLINGFORD
AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY 100 EAST 27TH STREET AUSTIN,TX 78705	74-1143056	501(C)(3)	100,000	0			THIS GRANT IS FOR THE FACULTY ENDOWED CHAIR SPONSORED BY MRS LAURA M JOHNSON FOR PHILOSOPHICAL THEOLOGY
AUSTIN STONE COMMUNITY CHURCH1033 LA POSADA DRIVE SUITE 210 AUSTIN,TX 78752	38-3659291	501(C)(3)	50,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $30,000 00 TO THE GENERAL FUND AND $20,000 00 TO THE ABBA FUND

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AUSTIN STONE INSTITUTE 1033 LA POSADA DRIVE SUITE 210 AUSTIN,TX 78752	38-3659291	501(C)(3)	6,000	0			THIS GRANT IS FOR PROJECT CODE 0301,IN SUPPORT OF DANIEL JOHNSON
BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	9,807	0			GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	364,701	0			GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	30,277	0			GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	198,308	0			GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	103,252	0			GENERAL SUPPORT
BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	85,767	0			CONTRIBUTION
BANK OF AMERICA CHARITABLE GIFT FUND 225 FRANKLIN STREET MA1-225-04-02 BOSTON,MA 02110	04-6010342	501(C)(3)	948,270	0			PLEASE NOTE THIS GRANT AS COMING FROM MR JAMES H ROWSEY, II & MR WILLIAM L ROWSEY
BAT CONSERVATION INTERNATIONAL INCPO BOX 162603 AUSTIN,TX 78716	74-2553144	501(C)(3)	10,000	0			THIS GRANT IS FOR THE AFRICAN BAT CONSERVATION SUMMIT
BAT CONSERVATION INTERNATIONAL INCPO BOX 162603 AUSTIN,TX 78716	74-2553144	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF CULLEN GEISELMAN TO THE BOARD OF DIRECTORS RECEPTION THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BAT CONSERVATION INTERNATIONAL INCPO BOX 162603 AUSTIN,TX 78716	74-2553144	501(C)(3)	5,000	0			EDUCATIONAL
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	5,000	0			THIS GRANT IS FOR GENEROUS HEART SPONSORSHIP AT THE FRIENDS FOR THE PREVENTION OF HEART DISEASE AND STROKE ANY FMV WILL BE PAID TO YOU SEPARATELY PLEASE NOTE THIS CONTRIBUTION AS COMING FROM MARGOLIS, PHIPPS & WRIGHT, P C AND MR THOMAS WRIGHT
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	11,855	0			THIS GRANT IS FOR THE EDWARDS RESEARCH FUND, #20-37223B110102 (ANNUAL LARO FUND DISTRIBUTION)
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	25,000	0			THIS GRANT IS FOR A 2012 COMMITMENT
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	1,000,000	0			THIS CONTRIBUTION IS TO ESTABLISH THE BAYLOR COLLEGE OF MEDICINE'S CENTER FOR GLOBALIZATION
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	500	0			THIS GRANT IS FOR THE BCM FUND
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	250	0			THIS GRANT IS FOR THE PINK RIBBON HOUSE PROJECT AT THE LESTER AND SUE SMITH BREAST CENTER, IN HONOR OF DIANE RILEY
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	2,000	0			THIS GRANT IS IN HONOR OF SARAH AND EARL DYKE FOR THE 'BAD TO THE BONE - BIKERS AND BOWTIES' GALA THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	2,000	0			THIS GRANT IS FOR RESEARCH PROGRAMS AT THE DISCRETION OF DR LIPSHULTZ
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	30,000	0			THIS GRANT IS IN SUPPORT OF MYOTONIC RESEARCH AND DR THOMAS COOPER
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	1,000	0			THIS GRANT IS FOR THE BCM TRUSTEE CHALLENGE FOR JAMES T HACKETT
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	1,200,000	0			THIS GRANT IS FOR THE STUART C YUDOFSKY, M D COMPASSIONATE CARE ENDOWMENT FUND
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	50	0			THIS GRANT IS FOR THE LESTER AND SUE SMITH BREAST CENTER, IN HONOR OF DORENE HERZOG'S BIRTHDAY PLEASE ACKNOWLEDGE DORENE HERZOG AT 5100 SAN FELIPE, #251, HOUSTON, TX 77056
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	25,000	0			EDUCATIONAL
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	250	0			THIS GRANT IS FOR THE BAYLOR COLLEGE OF MEDICINE ANNUAL FUND AND IS TO SUPPORT THE IMMEDIATE NEEDS OF BAYLOR COLLEGE OF MEDICINE
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	50,000	0			EDUCATIONAL
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	1,000	0			THIS GRANT IS FOR THE BOBBY R ALFORD EDUCATIONAL CENTER PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	25,000	0			EDUCATIONAL
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	400,000	0			THIS GRANT IS FOR THE STUART C YUDOFSKY, M D COMPASSIONATE CARE ENDOWMENT FUND

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BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	4,820	0			THIS GRANT IS FOR THE FRIENDS OF THE PREVENTION OF HEART DISEASE AND STROKE ANNUAL DINNER A CHECK IN THE AMOUNT OF $180 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED PLEASE NOTE THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	5,000	0			THIS GRANT IS FOR THE FRIENDS FOR THE PREVENTION OF HEART DISEASE AND STROKE' EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR THIS IS FOR A JOYFUL HEARTS TABLE SHARED WITH THE WISE'S
BAYLOR COLLEGE OF MEDICINEOFFICE OF DEVELOPMENT AND ADVANCEME T ONE BAYLOR PLAZA BCM 160 HOUSTON,TX 77030	74-1613878	501(C)(3)	1,000,000	0			THIS GRANT IS FOR THE CLINIC EXPANSION AT THE MCNAIR CAMPUS
BAYOU BEND COLLECTION AND GARDENSPO BOX 6826 HOUSTON,TX 772104606	74-1109655	501(C)(3)	2,000	0			THIS GRANT IS FOR THE 2013 BAYOU BEND GARDEN PARTY THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BAYOU BEND COLLECTION AND GARDENSPO BOX 6826 HOUSTON,TX 772104606	74-1109655	501(C)(3)	1,500	0			THIS GRANT IS FOR THE MARCH 2012 EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BAYOU BEND COLLECTION AND GARDENSPO BOX 6826 HOUSTON,TX 772104606	74-1109655	501(C)(3)	1,000	0			THIS GRANT IS FOR THE BAYOU BEND COCKTAIL PARTY IN HONOR OF KELLY GARWOOD THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BAYOU BEND COLLECTION AND GARDENSPO BOX 6826 HOUSTON,TX 772104606	74-1109655	501(C)(3)	500	0			ARTS
BAYOU BEND COLLECTION AND GARDENSPO BOX 6826 HOUSTON,TX 772104606	74-1109655	501(C)(3)	880	0			THIS GRANT IS FOR THE 2012 GARDEN PARTY AT BAYOU BEND ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H AND JUDY E MARGOLIS
BAYOU BEND COLLECTION AND GARDENSPO BOX 6826 HOUSTON,TX 772104606	74-1109655	501(C)(3)	10,000	0			THIS GRANT IS FOR AN UNDERWRITER TABLE LEVEL AT THE GARDEN PARTY THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BE AN ANGEL FUND INC 2003 ALDINE BENDER HOUSTON,TX 77032	76-0262730	501(C)(3)	6,100	0			EDUCATIONAL
BE AN ANGEL FUND INC 2003 ALDINE BENDER HOUSTON,TX 77032	76-0262730	501(C)(3)	500	0			THIS GRANT IS FOR THE GOLF BALL DROP EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BE AN ANGEL FUND INC 2003 ALDINE BENDER HOUSTON,TX 77032	76-0262730	501(C)(3)	2,500	0			THIS GRANT IS FOR $50 00 TO BE APPLIED TO THE HUMBLE CHAMBER AND THE REMAINDER TO BE USED FOR CHRISTMAS PRESENTS
BE AN ANGEL FUND INC 2003 ALDINE BENDER HOUSTON,TX 77032	76-0262730	501(C)(3)	15,000	0			THIS GRANT IS IN MEMORY OF LEONARD & VALERIE BRUCE
BEAN'S CAFEPO BOX 100940 ANCHORAGE,AK 99510	92-0072522	501(C)(3)	250	0			THIS CONTRIBUTION IS FOR GENERAL COMMUNITY ASSISTANCE TO HELP STRAINED RESOURCES DURING COLD WEATHER
BEAN'S CAFEPO BOX 100940 ANCHORAGE,AK 99510	92-0072522	501(C)(3)	500	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $250 00 FOR CHILDREN'S LUNCHBOX AND $250 00 FOR MEALS AT BEAN'S CAFE
BEAN'S CAFEPO BOX 100940 ANCHORAGE,AK 99510	92-0072522	501(C)(3)	250	0			HUMAN SERVICES
BEAN'S CAFEPO BOX 100940 ANCHORAGE,AK 99510	92-0072522	501(C)(3)	250	0			THIS GRANT IS TO SUPPORT PROVIDING MEALS, SHELTER, AND SOCIAL SERVICES
BEAN'S CAFEPO BOX 100940 ANCHORAGE,AK 99510	92-0072522	501(C)(3)	3,501	0			HUMAN SERVICES
BEAN'S CAFEPO BOX 100940 ANCHORAGE,AK 99510	92-0072522	501(C)(3)	300	0			THIS GRANT IS TO FEED THE HUNGRY AND TO SHELTER THE HOMELESS
BENEVOLENT HEALTHCARE FOUNDATION DBA PROJECT CURE10377 E GEDDES AVENUE CENTENNIAL,CO 80112	84-1568566	501(C)(3)	25,000	0			INTERNATIONAL
BENNETT OUTLAR BASEBALL PARKPO BOX 927 SWEENY,TX 77480	74-2455806	501(C)(3)	2,500	0			THIS GRANT IS FOR THE SWEENY LITTLE LEAGUE
BENNETT OUTLAR BASEBALL PARKPO BOX 927 SWEENY,TX 77480	74-2455806	501(C)(3)	2,500	0			THIS GRANT IS FOR SWEENY LITTLE LEAGUE
BETHEL CHRISTIAN ACADEMY614 MOUNT PLEASANT STREET PITTSBURG,TX 75686	75-1914703	501(C)(3)	25,000	0			THIS GRANT IS FOR FURTHERING EDUCATION
BETHEL CHRISTIAN ACADEMY614 MOUNT PLEASANT STREET PITTSBURG,TX 75686	75-1914703	501(C)(3)	25,000	0			THIS GRANT IS TO FURTHER EDUCATION
BETHEL INDEPENDENT PRESBYTERIAN CHURCH 825 BERING DRIVE HOUSTON,TX 77057	74-1958903	501(C)(3)	10,000	0			THIS GRANT IS FOR THE GENERAL FUND
BETHEL INDEPENDENT PRESBYTERIAN CHURCH 825 BERING DRIVE HOUSTON,TX 77057	74-1958903	501(C)(3)	5,150	0			THIS GRANT IS FOR THE GENERAL FUND
BETHEL INDEPENDENT PRESBYTERIAN CHURCH 825 BERING DRIVE HOUSTON,TX 77057	74-1958903	501(C)(3)	25,000	0			THIS GRANT IS FOR THE OPERATING BUDGET
BETHEL INDEPENDENT PRESBYTERIAN CHURCH 825 BERING DRIVE HOUSTON,TX 77057	74-1958903	501(C)(3)	5,000	0			THIS GRANT IS FOR THE PASTOR'S FUND
BETHEL UNITED METHODIST CHURCHPO BOX 106 SALIX,PA 15952	25-1410004	501(C)(3)	900	0			THIS GRANT IS FOR THE PASTOR'S HELP FUND
BETHEL UNITED METHODIST CHURCHPO BOX 106 SALIX,PA 15952	25-1410004	501(C)(3)	6,600	0			THIS GRANT IS FOR THE FOOD BANK

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BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO,TX 782584019	94-1514010	501(C)(3)	8,000	0			THIS GRANT IS FOR FINANCIAL SUPPORT
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO,TX 782584019	94-1514010	501(C)(3)	10,000	0			THIS GRANT IS IN HONOR OF HOUSTON MEN'S CENTRAL BIBLE STUDY FELLOWSHIP
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO,TX 782584019	94-1514010	501(C)(3)	500	0			WOMEN'S DAYTIME CLASSES, CONROE, TX
BIG BROTHERS BIG SISTERS LONE STAR6437 HIGH STAR DRIVE HOUSTON,TX 77074	75-0800632	501(C)(3)	2,000	0			THIS GRANT IS FOR THE SWING FOR KIDS' SAKE GOLF TOURNAMENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BIG BROTHERS BIG SISTERS LONE STAR6437 HIGH STAR DRIVE HOUSTON,TX 77074	75-0800632	501(C)(3)	2,480	0			THIS GRANT IS FOR SILVER SPONSORSHIP TO THE SWING FOR KIDS' SAKE GOLF TOURNAMENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BIG BROTHERS BIG SISTERS LONE STAR6437 HIGH STAR DRIVE HOUSTON,TX 77074	75-0800632	501(C)(3)	2,480	0			THIS GRANT IS SPONSORSHIP AS A SILVER UNDERWRITER AT RACHEL MCNEILL'S 'FORE' THE KIDS' SAKE GOLF CLASSIC THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BIG BROTHERS BIG SISTERS LONE STAR6437 HIGH STAR DRIVE HOUSTON,TX 77074	75-0800632	501(C)(3)	1,000	0			THIS GRANT IS FOR THE BIG BLACK TIE BALL THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BIG BROTHERS BIG SISTERS LONE STAR6437 HIGH STAR DRIVE HOUSTON,TX 77074	75-0800632	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BIG BROTHERS BIG SISTERS OF SOUTH TEXAS INC202 BALTIMORE AVENUE SAN ANTONIO,TX 78215	74-1897630	501(C)(3)	2,284	0			THIS GRANT IS FOR GOLF TOURNAMENT SPONSORSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BIG BROTHERS BIG SISTERS OF SOUTH TEXAS INC202 BALTIMORE AVENUE SAN ANTONIO,TX 78215	74-1897630	501(C)(3)	2,500	0			THIS GRANT IS FOR PARTIES WITH A PURPOSE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BIG BROTHERS BIG SISTERS OF SOUTH TEXAS INC202 BALTIMORE AVENUE SAN ANTONIO,TX 78215	74-1897630	501(C)(3)	1,000	0			THIS GRANT IS FOR GOLF TOURNAMENT BEVERAGE SPONSORSHIP THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BIG LIFE FOUNDATION USA3327 BLUE ASH LANE INDIANAPOLIS,IN 46239	27-3455389	501(C)(3)	5,000	0			ENVIRONMENTAL
BIOHOUSTON INC6500 MAIN STREET SUITE 1040 HOUSTON,TX 77030	76-0683142	501(C)(3)	10,000	0			THIS GRANT IS FOR THE BIOSCIENCE RESEARCH COLLABORATIVE TO SUPPORT LIFE SCIENCE ACTIVITIES
BLAFFER ART MUSEUM UNIVERSITY OF HOUSTON 120 FINE ARTS BUILDING HOUSTON,TX 77204	74-6001399	501(C)(3)	150	0			THIS GRANT IS IN HONOR OF BEVERLY AND HOWARD ROBINSON, PLEASE SEND AN ACKNOWLEDGEMENT OF THIS DONATION TO THEM AT 305 HEDWIG ROAD, HOUSTON, TX 77024
BLAFFER ART MUSEUM UNIVERSITY OF HOUSTON 120 FINE ARTS BUILDING HOUSTON,TX 77204	74-6001399	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF CLAUDIA SCHMUCKLI
BLAFFER ART MUSEUM UNIVERSITY OF HOUSTON 120 FINE ARTS BUILDING HOUSTON,TX 77204	74-6001399	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 BLAFFER GALA, IN HONOR OF SALLIE MORIAN AND MIKE CLARK THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BLAFFER ART MUSEUM UNIVERSITY OF HOUSTON 120 FINE ARTS BUILDING HOUSTON,TX 77204	74-6001399	501(C)(3)	5,000	0			THIS GRANT IS FOR THE BLAFFER GALA, IN HONOR OF SALLIE MORIAN AND MIKE CLARKE THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BLAFFER ART MUSEUM UNIVERSITY OF HOUSTON 120 FINE ARTS BUILDING HOUSTON,TX 77204	74-6001399	501(C)(3)	10,000	0			ARTS
BLAIR ACADEMYPO BOX 600 BLAIRSTOWN,NJ 07825	22-1500475	501(C)(3)	10,000	0			THIS GRANT IS FOR THE BLAIR ACADEMY FUND
BLESSING MINISTRY TO UKRAINE INCPO BOX 1944 STAFFORD,TX 77497	76-0545408	501(C)(3)	25,000	0			THIS GRANT IS A MATCHING CONTRIBUTION FOR COMPLETING THE MINISTRY BUILDING
BLUEBONNET YOUTH RANCHPO BOX 90 YOAKUM,TX 77995	74-1680623	501(C)(3)	5,000	0			HUMAN SERVICES
BLUEBONNET YOUTH RANCHPO BOX 90 YOAKUM,TX 77995	74-1680623	501(C)(3)	1,770	0			HUMAN SERVICES
BO'S PLACE10050 BUFFALO SPEEDWAY HOUSTON,TX 77054	76-0326979	501(C)(3)	10,000	0			THIS GRANT IS FOR THE HEARTS OF HOPE LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BO'S PLACE10050 BUFFALO SPEEDWAY HOUSTON,TX 77054	76-0326979	501(C)(3)	500	0			THIS GRANT IS FOR GIRLS AND GUYS NIGHT OUT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BO'S PLACE10050 BUFFALO SPEEDWAY HOUSTON,TX 77054	76-0326979	501(C)(3)	15,000	0			THIS GRANT IS FOR OPERATING EXPENSES
BO'S PLACE10050 BUFFALO SPEEDWAY HOUSTON,TX 77054	76-0326979	501(C)(3)	1,000	0			THIIS GRANT IS FOR THE 2012 HEARTS OF HOPE LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BO'S PLACE10050 BUFFALO SPEEDWAY HOUSTON,TX 77054	76-0326979	501(C)(3)	250	0			THIS GRANT IS FOR GENERAL SUPPORT
BO'S PLACE10050 BUFFALO SPEEDWAY HOUSTON,TX 77054	76-0326979	501(C)(3)	500	0			THIS GRANT IS AN 'ATTABOY!' CONTRIBUTION FOR THE FUNDRAISING SUCCESS OF GIRLS AND GUYS NIGHT OUT 2012 THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BO'S PLACE10050 BUFFALO SPEEDWAY HOUSTON,TX 77054	76-0326979	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2013 HEARTS OF HOPE LUNCHEON, IN MEMORY OF GRAYSON CUENOD THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BO'S PLACE10050 BUFFALO SPEEDWAY HOUSTON,TX 77054	76-0326979	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL FUND SPRING DRIVE

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BO'S PLACE10050 BUFFALO SPEEDWAY HOUSTON,TX 77054	76-0326979	501(C)(3)	2,500	0			THIS GRANT IS FOR GENERAL SUMMER ACTIVITIES
BO'S PLACE10050 BUFFALO SPEEDWAY HOUSTON,TX 77054	76-0326979	501(C)(3)	10,000	0			THIS GRANT IS IN HONOR OF RONNIE AND DOROTHY CUENOD
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNPO BOX 924528 HOUSTON,TX 77292	76-0239833	501(C)(3)	10,000	0			THIS GRANT IS FOR A 2012 DFAD TABLE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNPO BOX 924528 HOUSTON,TX 77292	76-0239833	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 FRIENDS OF SCOUTING CAMPAIGN (S12 50-1,1166272205, TROOP 55) PLEASE LIST THIS GRANT AS COMING FROM VALLETTE AND RUSSELL WINDHAM
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNPO BOX 924528 HOUSTON,TX 77292	76-0239833	501(C)(3)	100,000	0			THIS GRANT IS FOR THE 2012 DISTINGUISHED FAMILY AWARD
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNPO BOX 924528 HOUSTON,TX 77292	76-0239833	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 DISTINGUISHED FAMILY AWARD DINNER IN HONOR OF JOHN WALKER THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNPO BOX 924528 HOUSTON,TX 77292	76-0239833	501(C)(3)	10,000	0			THIS CONTRIBUTION IS FOR THE 2012 DISTINGUISHED FAMILY AWARD DINNER THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNPO BOX 924528 HOUSTON,TX 77292	76-0239833	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 'ENDOW 500' CAMPAIGN, WITH MATCHING FUNDS COMING FROM THE COCKRELL FOUNDATION PLEASE ADVISE DEVIN KOEHLER OF THIS GIFT
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCILPO BOX 924528 HOUSTON,TX 77292	74-1109732	501(C)(3)	53,631	0			THIS GRANT IS A TESTAMENTARY CONTRIBUTION FROM THE WELDON T WEEKLEY ESTATE
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCILPO BOX 924528 HOUSTON,TX 77292	74-1109732	501(C)(3)	500	0			THIS GRANT IS FOR THE ENDOW 500 CAMPAIGN
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCILPO BOX 924528 HOUSTON,TX 77292	74-1109732	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 FRIENDS OF SCOUTING
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCILPO BOX 924528 HOUSTON,TX 77292	74-1109732	501(C)(3)	2,500	0			THIS GRANT IS FOR AN AWARDS SPONSORSHIP AT THE 2ND ANNUAL CORPORATE DODGEBALL CHALLENGE THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCILPO BOX 924528 HOUSTON,TX 77292	74-1109732	501(C)(3)	75,000	0			HUMAN SERVICES
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCILPO BOX 924528 HOUSTON,TX 77292	74-1109732	501(C)(3)	10,000	0			THIS GRANT IS FOR THE S12 FUND AND COUNCIL 576 FOR THE 2012 FRIENDS OF SCOUTING CAMPAIGN
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCILPO BOX 924528 HOUSTON,TX 77292	74-1109732	501(C)(3)	25,000	0			HUMAN SERVICES
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCILPO BOX 924528 HOUSTON,TX 77292	74-1109732	501(C)(3)	900	0			THIS GRANT IS FOR THE BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCIL FORT BEND GOLF MARATHON, IN SUPPORT OF GOLFER RYAN AMORT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCILPO BOX 924528 HOUSTON,TX 77292	74-1109732	501(C)(3)	1,000	0			THIS CONTRIBUTION IS TO BENEFIT THE SOARING EAGLE DISTRICT PLEASE NOTIFY DEAN LEFLER AT VINSON AND ELKINS, 1001 FANNIN, HOUSTON, TX 77002-6760 OF THIS GRANT
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCILPO BOX 924528 HOUSTON,TX 77292	74-1109732	501(C)(3)	3,940	0			THIS GRANT IS FOR EAGLE TEAM SPONSORSHIP AT THE 2012 SPORTING CLAY EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCILPO BOX 924528 HOUSTON,TX 77292	74-1109732	501(C)(3)	25,000	0			THIS GRANT IS IN SUPPORT OF THE 2012 DISTINGUISHED FAMILY AWARD DINNER THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCILPO BOX 924528 HOUSTON,TX 77292	74-1109732	501(C)(3)	500	0			GATHERING OF EAGLES
BOY SCOUTS OF AMERICA - SAM HOUSTON AREA COUNCILPO BOX 924528 HOUSTON,TX 77292	74-1109732	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012 FRIENDS OF SCOUTING CAMPAIGN, COMMITMENT #1164570244, MEMBERS OF CREW 1626 - PHOENIX DISTRICT, IT ALSO QUALIFIES FOR THE COCKRELL FOUNDATION MATCHING GIFT PROGRAM
BOYS AND GIRLS CLUB OF AMERICA2107 NORTH COLLINS BOULEVARD RICHARDSON,TX 75080	13-5562976	501(C)(3)	8,600	0			THIS GRANT IS FOR A FOURSOME SPONSORSHIP AT THE 2012 HOUSTON CHARIMAN'S CUP GOLF TOURNAMENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BOYS AND GIRLS CLUB OF BRAZORIA COUNTY202 WEST FIRST STREET FREEPORT,TX 77541	74-1688545	501(C)(3)	2,500	0			HUMAN SERVICES
BOYS AND GIRLS CLUB OF BRAZORIA COUNTY202 WEST FIRST STREET FREEPORT,TX 77541	74-1688545	501(C)(3)	2,500	0			HUMAN SERVICES
BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC1520-A AIRLINE DRIVE HOUSTON,TX 77009	76-0270942	501(C)(3)	37,000	0			THIS GRANT IS FOR THE QUARTER BEGINNING JANUARY 15, 2012
BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC1520-A AIRLINE DRIVE HOUSTON,TX 77009	76-0270942	501(C)(3)	5,000	0			HUMAN SERVICES
BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC1520-A AIRLINE DRIVE HOUSTON,TX 77009	76-0270942	501(C)(3)	25	0			HUMAN SERVICES
BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC1520-A AIRLINE DRIVE HOUSTON,TX 77009	76-0270942	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC1520-A AIRLINE DRIVE HOUSTON,TX 77009	76-0270942	501(C)(3)	37,500	0			THIS GRANT IS FUNDING FOR THE PERIOD BEGINNING APRIL 15, 2012
BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC1520-A AIRLINE DRIVE HOUSTON,TX 77009	76-0270942	501(C)(3)	50,000	0			THIS GRANT IS FOR THE QUARTER BEGINNING OCTOBER 15, 2012

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BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC 1520-A AIRLINE DRIVE HOUSTON,TX 77009	76-0270942	501(C)(3)	25	0			HUMAN SERVICES
BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC 1520-A AIRLINE DRIVE HOUSTON,TX 77009	76-0270942	501(C)(3)	7,900	0			THIS GRANT IS FOR SPONSORSHIP OF THE 2012 RANDALLS FOR KIDS CHARITY GOLF TOURNAMENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC 1520-A AIRLINE DRIVE HOUSTON,TX 77009	76-0270942	501(C)(3)	4,200	0			THIS GRANT IS FOR A JET BLUE TRAVEL VOUCHER THAT WAS PART OF THE NANTUCKET PACKAGE THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC 1520-A AIRLINE DRIVE HOUSTON,TX 77009	76-0270942	501(C)(3)	50,000	0			THIS GRANT IS FOR THE QUARTER BEGINNING 07/15/12
BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC 1520-A AIRLINE DRIVE HOUSTON,TX 77009	76-0270942	501(C)(3)	250	0			HUMAN SERVICES
BOYS AND GIRLS CLUBS OF VICTORIA202 HOPKINS VICTORIA,TX 77901	74-6104461	501(C)(3)	2,500	0			HUMAN SERVICES
BOYS AND GIRLS CLUBS OF VICTORIA202 HOPKINS VICTORIA,TX 77901	74-6104461	501(C)(3)	2,500	0			HUMAN SERVICES
BOYS AND GIRLS COUNTRY OF HOUSTON INC18806 ROBERTS ROAD HOCKLEY,TX 77447	74-6026198	501(C)(3)	5,000	0			THIS GRANT IS UNDERWRITING FOR THE 2012 SPRING FESTIVAL THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BOYS AND GIRLS COUNTRY OF HOUSTON INC18806 ROBERTS ROAD HOCKLEY,TX 77447	74-6026198	501(C)(3)	5,000	0			THIS GRANT IS FOR THE HERITAGE GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BOYS AND GIRLS COUNTRY OF HOUSTON INC18806 ROBERTS ROAD HOCKLEY,TX 77447	74-6026198	501(C)(3)	500	0			THIS GRANT IS FOR THE WATTBECKWORTH CHARITY TENNIS CLASSIC THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BOYS AND GIRLS COUNTRY OF HOUSTON INC18806 ROBERTS ROAD HOCKLEY,TX 77447	74-6026198	501(C)(3)	100	0			HUMAN SERVICES
BOYS AND GIRLS COUNTRY OF HOUSTON INC18806 ROBERTS ROAD HOCKLEY,TX 77447	74-6026198	501(C)(3)	15,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND DRIVE
BOYS AND GIRLS COUNTRY OF HOUSTON INC18806 ROBERTS ROAD HOCKLEY,TX 77447	74-6026198	501(C)(3)	10,000	0			THIS GRANT IS A GENERAL DONATION
BOYS AND GIRLS COUNTRY OF HOUSTON INC18806 ROBERTS ROAD HOCKLEY,TX 77447	74-6026198	501(C)(3)	10,000	0			THIS GRANT IS FOR THE ANNUAL FUND
BOYS AND GIRLS COUNTRY OF HOUSTON INC18806 ROBERTS ROAD HOCKLEY,TX 77447	74-6026198	501(C)(3)	500	0			HUMAN SERVICES
BOYS AND GIRLS COUNTRY OF HOUSTON INC18806 ROBERTS ROAD HOCKLEY,TX 77447	74-6026198	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2012 HERITAGE AWARD DINNER FROM MARGOLIS, PHIPPS & WRIGHT AND NORTHERN TRUST, IN HONOR OF ANN & CLARENCE CAZALOT PLEASE SEND AN ACKNOWLEDGMENT OF THIS CONTRIBUTION TO THEM ANY FMV WILL BE PAID SEPARATELY BY THE DONOR
BRASS FAMILY FOUNDATION11 GREENWAY PLAZA SUITE 2950 HOUSTON,TX 77046	26-3882953	501(C)(3)	4,000	0			THIS GRANT IS FOR THE MS RESEARCH FUND
BRASS FAMILY FOUNDATION11 GREENWAY PLAZA SUITE 2950 HOUSTON,TX 77046	26-3882953	501(C)(3)	5,000	0			THIS GRANT IS FOR THE MS RESEARCH FUND, IN HONOR OF KATIE BRASS
BRAZOSPORT COLLEGE FOUNDATIONOFFICE OF EXTERNAL RELATIONS 500 COLLEGE DRIVE LAKE JACKSON,TX 77566	76-0486628	501(C)(3)	5,000	0			THIS GRANT IS FOR THE DEL PAPA COLLEGE ENDOWMENT
BREAD FOR LIFE INTERNATIONAL INC4438 PLEASANT DRIVE ROGER,AR 72758	20-4447071	501(C)(3)	6,000	0			THIS GRANT IS FOR AN AFTER SCHOOL PROJECT AND WILL BE PAID IN MONTHLY INSTALLMENTS OF $500 EACH MONTH BEGINNING NOVEMBER 2012 AND ENDING OCTOBER 2013
BREAD FOR LIFE INTERNATIONAL INC4438 PLEASANT DRIVE ROGER,AR 72758	20-4447071	501(C)(3)	2,000	0			INTERNATIONAL
BREAD OF LIFE INC1703 GRAY STREET HOUSTON,TX 77003	76-0386510	501(C)(3)	250	0			HUMAN SERVICES
BREAD OF LIFE INC1703 GRAY STREET HOUSTON,TX 77003	76-0386510	501(C)(3)	5,000	0			THIS GRANT IS FOR THE PRESCRIPTION PAINT EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BREATH OF LIFE CHILDREN'S CENTER INC 21715 KINGSLAND BOULEVARD SUITE 103 103 KATY,TX 77450	76-0626159	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
BREATH OF LIFE CHILDREN'S CENTER INC 21715 KINGSLAND BOULEVARD SUITE 103 103 KATY,TX 77450	76-0626159	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
BRENDA AND JOHN H DUNCAN RISE SCHOOL OF HOUSTON5618 H MARK CROSSWELL JR STREET HOUSTON,TX 77021	76-0606866	501(C)(3)	5,000	0			THIS GRANT IS FOR SPONSORSHIP OF THE RISE SPORTING CLAYS TOURNAMENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BRENDA AND JOHN H DUNCAN RISE SCHOOL OF HOUSTON5618 H MARK CROSSWELL JR STREET HOUSTON,TX 77021	76-0606866	501(C)(3)	200,000	0			EDUCATIONAL
BRENDA AND JOHN H DUNCAN RISE SCHOOL OF HOUSTON5618 H MARK CROSSWELL JR STREET HOUSTON,TX 77021	76-0606866	501(C)(3)	200,000	0			EDUCATIONAL
BRENDA AND JOHN H DUNCAN RISE SCHOOL OF HOUSTON5618 H MARK CROSSWELL JR STREET HOUSTON,TX 77021	76-0606866	501(C)(3)	2,500	0			THIS GRANT IS FOR A CAPITAL CAMPAIGN COMMITMENT
BRENDA AND JOHN H DUNCAN RISE SCHOOL OF HOUSTON5618 H MARK CROSSWELL JR STREET HOUSTON,TX 77021	76-0606866	501(C)(3)	20,000	0			EDUCATIONAL

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BRENDA AND JOHN H DUNCAN RISE SCHOOL OF HOUSTON5618 H MARK CROSSWELL JR STREET HOUSTON,TX 77021	76-0606866	501(C)(3)	2,000	0			THIS GRANT IS FOR A PAR SPONSORSHIP AT THE RISE, SHINE AND SWING GOLF CLASSIC THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BRENDA AND JOHN H DUNCAN RISE SCHOOL OF HOUSTON5618 H MARK CROSSWELL JR STREET HOUSTON,TX 77021	76-0606866	501(C)(3)	100,000	0			EDUCATIONAL
BRENDA AND JOHN H DUNCAN RISE SCHOOL OF HOUSTON5618 H MARK CROSSWELL JR STREET HOUSTON,TX 77021	76-0606866	501(C)(3)	3,330	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
BRENDA AND JOHN H DUNCAN RISE SCHOOL OF HOUSTON5618 H MARK CROSSWELL JR STREET HOUSTON,TX 77021	76-0606866	501(C)(3)	1,000	0			EDUCATIONAL
BRENDA AND JOHN H DUNCAN RISE SCHOOL OF HOUSTON5618 H MARK CROSSWELL JR STREET HOUSTON,TX 77021	76-0606866	501(C)(3)	150,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN COMMITMENT
BRIDGES TO LIFEPO BOX 570895 HOUSTON,TX 772570895	76-0588279	501(C)(3)	1,000	0			THIS GRANT IS FOR 2012
BRIDGES TO LIFEPO BOX 570895 HOUSTON,TX 772570895	76-0588279	501(C)(3)	50,000	0			THIS GRANT IS FOR OPERATIONS
BRIDGES TO LIFEPO BOX 570895 HOUSTON,TX 772570895	76-0588279	501(C)(3)	10,000	0			THIS GRANT IS AN ADDITIONAL DONATION
BRIDGES TO LIFEPO BOX 570895 HOUSTON,TX 772570895	76-0588279	501(C)(3)	250	0			THIS GRANT IS A 2012 CONTRIBUTION
BRILLIANT LECTURE SERIES2400 AUGUSTA DRIVE SUITE 245 HOUSTON,TX 77057	20-3880735	501(C)(3)	4,800	0			THIS GRANT IS FOR THE GEORGE CLOONEY EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES HAS BEEN PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BRILLIANT LECTURE SERIES2400 AUGUSTA DRIVE SUITE 245 HOUSTON,TX 77057	20-3880735	501(C)(3)	5,000	0			THIS GRANT IS FOR SPECIAL THANKS SPONSORSHIP FOR 'A CONVERSATION WITH BETTY WHITE ' THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BRILLIANT LECTURE SERIES2400 AUGUSTA DRIVE SUITE 245 HOUSTON,TX 77057	20-3880735	501(C)(3)	2,500	0			THIS CONTRIBUTION IS FOR 'AN EVENING WITH GEORGE CLOONEY', IN HONOR OF LYNN WYATT THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BRILLIANT LECTURE SERIES2400 AUGUSTA DRIVE SUITE 245 HOUSTON,TX 77057	20-3880735	501(C)(3)	4,800	0			THIS GRANT IS FOR TWO TICKETS TO 'AN INTIMATE EVENING WITH GEORGE CLOONEY' THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BRILLIANT LECTURE SERIES2400 AUGUSTA DRIVE SUITE 245 HOUSTON,TX 77057	20-3880735	501(C)(3)	1,000	0			ARTS
BRILLIANT LECTURE SERIES2400 AUGUSTA DRIVE SUITE 245 HOUSTON,TX 77057	20-3880735	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF BECCA THRASH
BUFFALO BAYOU PARTNERSHIPVINE STREET STUDIOS 1113 VINE STREET SUITE 200 HOUSTON,TX 77002	76-0183954	501(C)(3)	1,000	0			THIS GRANT IS FOR THE REVITALIZATION OF BUFFALO BAYOU PLEASE NOTIFY MARK COVER AT MARK_COVER@HINES COM OF THIS CONTRIBUTION
BUFFALO BAYOU PARTNERSHIPVINE STREET STUDIOS 1113 VINE STREET SUITE 200 HOUSTON,TX 77002	76-0183954	501(C)(3)	250	0			THIS GRANT IS FOR THE 40TH ANNUAL BUFFALO BAYOU REGATTA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
BUFFALO BAYOU PARTNERSHIPVINE STREET STUDIOS 1113 VINE STREET SUITE 200 HOUSTON,TX 77002	76-0183954	501(C)(3)	5,000	0			THIS GRANT IS FOR THE SHEPHERD TO SABINE PROJECT
BUFFALO BAYOU PARTNERSHIPVINE STREET STUDIOS 1113 VINE STREET SUITE 200 HOUSTON,TX 77002	76-0183954	501(C)(3)	1,500	0			THIS GRANT IS FOR THE KM15 PROJECT
BUFFALO BAYOU PARTNERSHIPVINE STREET STUDIOS 1113 VINE STREET SUITE 200 HOUSTON,TX 77002	76-0183954	501(C)(3)	3,000	0			THIS GRANT IS FOR A PEDESTRIAN BRIDGE (KM15 PROJECT), IN HONOR OF RICH AND NANCY KINDER & BILL AND SARA MORGAN
BUFFALO BAYOU PARTNERSHIPVINE STREET STUDIOS 1113 VINE STREET SUITE 200 HOUSTON,TX 77002	76-0183954	501(C)(3)	4,400	0			THIS GRANT IS FOR THE 2012 SENSE-SATIONAL BALL FOR A TABLE TO BE SHARED WITH THE SKLARS THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
BUFFALO BAYOU PARTNERSHIPVINE STREET STUDIOS 1113 VINE STREET SUITE 200 HOUSTON,TX 77002	76-0183954	501(C)(3)	3,800	0			THIS GRANT IS FOR TABLE SPONSORSHIP AT THE 2012 BUFFALO BAYOU BALL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BUFFALO BAYOU PARTNERSHIPVINE STREET STUDIOS 1113 VINE STREET SUITE 200 HOUSTON,TX 77002	76-0183954	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF THE 2012 BUFFALO BAYOU BALL THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE NOTE THIS GRANT AS COMING FROM MELANIE AND LARRY MARGOLIS
BUFFALO BAYOU PARTNERSHIPVINE STREET STUDIOS 1113 VINE STREET SUITE 200 HOUSTON,TX 77002	76-0183954	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GALA A ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
BUFFALO BAYOU PARTNERSHIPVINE STREET STUDIOS 1113 VINE STREET SUITE 200 HOUSTON,TX 77002	76-0183954	501(C)(3)	2,000	0			THIS GRANT IS FOR THE GALA A CHECK FOR $500 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
BUFFALO BAYOU PARTNERSHIPVINE STREET STUDIOS 1113 VINE STREET SUITE 200 HOUSTON,TX 77002	76-0183954	501(C)(3)	50	0			ENVIRONMENTAL
CAL RIPKEN SR FOUNDATION INC1427 CLARKVIEW ROAD SUITE 100 BALTIMORE,MD 21209	52-2310500	501(C)(3)	10,000	0			THIS GRANT IS FOR SPRING SPIRIT BASEBALL AND THE CAL RIPKEN, SR FOUNDATION
CALIFORNIA DRESSAGE SOCIETYPO BOX 417 CARMEL VALLEY,CA 93924	94-1702674	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF EMMA MORGAN PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
CALVARY BAPTIST CHURCH OF KENAI INC 208 LAWTON DRIVE KENAI,AK 99611	92-0149616	501(C)(3)	500	0			RELIGION
CALVARY BAPTIST CHURCH OF KENAI INC 208 LAWTON DRIVE KENAI,AK 99611	92-0149616	501(C)(3)	1,000	0			THIS GRANT IS FOR THE EXPANSION FUND

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CALVARY BAPTIST CHURCH OF KENAI INC208 LAWTON DRIVE KENAI,AK 99611	92-0149616	501(C)(3)	2,000	0			THIS GRANT IS FOR THE EXPANSION FUND
CALVARY BAPTIST CHURCH OF KENAI INC208 LAWTON DRIVE KENAI,AK 99611	92-0149616	501(C)(3)	500	0			RELIGION
CALVARY BAPTIST CHURCH OF KENAI INC208 LAWTON DRIVE KENAI,AK 99611	92-0149616	501(C)(3)	500	0			RELIGION
CALVARY BAPTIST CHURCH OF KENAI INC208 LAWTON DRIVE KENAI,AK 99611	92-0149616	501(C)(3)	2,500	0			THIS CONTRIBUTION IS FOR THE EXPANSION FUND
CAMP ALLEN CONFERENCE AND RETREAT CENTER 18800 FM 362 NAVASOTA,TX 77868	74-6016479	501(C)(3)	20,000	0			THIS GRANT IS FOR THE BLAZING TRAILS CAMPAIGN
CAMP ALLEN CONFERENCE AND RETREAT CENTER 18800 FM 362 NAVASOTA,TX 77868	74-6016479	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 ANNUAL CAMPAIGN
CAMP ALLEN CONFERENCE AND RETREAT CENTER 18800 FM 362 NAVASOTA,TX 77868	74-6016479	501(C)(3)	77,000	0			THIS GRANT IS FOR THE COMPLETION OF THE LAKESIDE CONFERENCE CENTER
CAMP ALLEN CONFERENCE AND RETREAT CENTER 18800 FM 362 NAVASOTA,TX 77868	74-6016479	501(C)(3)	5,000	0			THIS CONTRIBUTION IS FOR THE HAPPY TRAILS CAMPAIGN
CAMP ALLEN CONFERENCE AND RETREAT CENTER 18800 FM 362 NAVASOTA,TX 77868	74-6016479	501(C)(3)	500	0			THIS GRANT IS UNRESTRICTED
CAMP ALLEN CONFERENCE AND RETREAT CENTER 18800 FM 362 NAVASOTA,TX 77868	74-6016479	501(C)(3)	5,000	0			THIS GRANT IS FOR A SUPERNOVA TABLE AT THE STARRY NIGHTS AND CAMPFIRE LIGHTS GALA THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS DONATING THE TABLE BACK TO ST MARTIN'S EPISCOPAL CHURCH
CAMP ALLEN CONFERENCE AND RETREAT CENTER 18800 FM 362 NAVASOTA,TX 77868	74-6016479	501(C)(3)	24,500	0			THIS GRANT IS FOR A STARGZING PLATFORM AND EQUIPMENT
CAMP ALLEN CONFERENCE AND RETREAT CENTER 18800 FM 362 NAVASOTA,TX 77868	74-6016479	501(C)(3)	2,500	0			HUMAN SERVICES
CAMP ALLEN CONFERENCE AND RETREAT CENTER 18800 FM 362 NAVASOTA,TX 77868	74-6016479	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2012 STARRY NIGHTS AND CAMPFIRE LIGHTS GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CAMP ARANZAZU INC5420 FM 1781 ROCKPORT,TX 78382	74-3032285	501(C)(3)	20,000	0			THIS GRANT IS TO SUPPORT CAMPERS IN THE HOUSTON AREA
CAMP ARANZAZU INC5420 FM 1781 ROCKPORT,TX 78382	74-3032285	501(C)(3)	300	0			HUMAN SERVICES
CAMP EAGLE6424 HACKBERRY ROAD ROCKSPRINGS,TX 78880	75-2825261	501(C)(3)	250,000	0			THIS GRANT IS FOR THE BUILDING CAMPAIGN COMMITMENT
CAMP EAGLE6424 HACKBERRY ROAD ROCKSPRINGS,TX 78880	75-2825261	501(C)(3)	12,500	0			THIS GRANT IS FOR A CAMPING SCHOLARSHIP
CAMP EAGLE6424 HACKBERRY ROAD ROCKSPRINGS,TX 78880	75-2825261	501(C)(3)	250,000	0			HUMAN SERVICES
CAMP EAGLE6424 HACKBERRY ROAD ROCKSPRINGS,TX 78880	75-2825261	501(C)(3)	150,000	0			THIS CONTRIBUTION IS FOR THE CAPITAL CAMPAIGN
CAMP EAGLE6424 HACKBERRY ROAD ROCKSPRINGS,TX 78880	75-2825261	501(C)(3)	50,000	0			THIS CONTRIBUTION IS FOR THE CAPITAL CAMPAIGN
CAMP EAGLE6424 HACKBERRY ROAD ROCKSPRINGS,TX 78880	75-2825261	501(C)(3)	10,000	0			THIS GRANT IS FOR THE SCHOLARSHIP FUND
CAMP FOR ALL FOUNDATION10500 NORTHWEST FREEWAY SUITE 220 HOUSTON,TX 77092	76-0404267	501(C)(3)	5,000	0			HEALTH
CAMP FOR ALL FOUNDATION10500 NORTHWEST FREEWAY SUITE 220 HOUSTON,TX 77092	76-0404267	501(C)(3)	250	0			HEALTH
CAMP FOR ALL FOUNDATION10500 NORTHWEST FREEWAY SUITE 220 HOUSTON,TX 77092	76-0404267	501(C)(3)	10,000	0			HEALTH
CAMP FOR ALL FOUNDATION10500 NORTHWEST FREEWAY SUITE 220 HOUSTON,TX 77092	76-0404267	501(C)(3)	100,000	0			HEALTH
CAMP FOR ALL FOUNDATION10500 NORTHWEST FREEWAY SUITE 220 HOUSTON,TX 77092	76-0404267	501(C)(3)	2,500	0			THIS GRANT IS FOR UNRESTRICTED ANNUAL GIVING
CAMP FOR ALL FOUNDATION10500 NORTHWEST FREEWAY SUITE 220 HOUSTON,TX 77092	76-0404267	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF JUDY O MARGOLIS PLEASE SEND AN ACKNOWLEDGEMENT TO HER AT 1400 POST OAK BLVD , STE 600, HOUSTON, TX 77056
CAMP FOR ALL FOUNDATION10500 NORTHWEST FREEWAY SUITE 220 HOUSTON,TX 77092	76-0404267	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
CAMP FOR ALL FOUNDATION10500 NORTHWEST FREEWAY SUITE 220 HOUSTON,TX 77092	76-0404267	501(C)(3)	5,000	0			THIS GRANT IS FOR BASEBALL FIELD SURFACE IMPROVEMENTS OR FOR GENERAL OPERATIONS
CAMP FOR ALL FOUNDATION10500 NORTHWEST FREEWAY SUITE 220 HOUSTON,TX 77092	76-0404267	501(C)(3)	15,000	0			THIS GRANT IS FOR THE REACHING FOR THE STARS CAMPAIGN

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CAMP OZARK FOUNDATION INC155 CAMP OZARK DRIVE MOUNT IDA,AR 71957	76-0698507	501(C)(3)	10,000	0			HUMAN SERVICES
CAMPUS CRUSADE FOR CHRIST INCPO BOX 628222 ORLANDO,FL 328628222	95-6006173	501(C)(3)	500	0			THE DONOR IS RECOMMENDING THIS GRANT BE IN SUPPORT OF JOHN TRAVERS PINKERTON, #5656421, BUT RECOGNIZES THAT CAMPUS CRUSADE FOR CHRIST HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
CAMPUS CRUSADE FOR CHRIST INCPO BOX 628222 ORLANDO,FL 328628222	95-6006173	501(C)(3)	10,000	0			THE DONOR ADVISOR IS RECOMMENDING THIS GRANT BE IN SUPPORT OF KEN AND ANN COCHRUM, JR AT THE TEXAS A&M CAMPUS, ACCOUNT #0375349, BUT RECOGNIZES THAT CAMPUS CRUSADE FOR CHRIST, INC HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
CAMPUS CRUSADE FOR CHRIST INCPO BOX 628222 ORLANDO,FL 328628222	95-6006173	501(C)(3)	1,000	0			THE DONOR ADVISOR IS RECOMMENDING THIS CONTRIBUTION BE FOR SCOTT AND WANDA GOODE, #0434744, BUT RECOGNIZES THAT CAMPUS CRUSADE FOR CHRIST HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
CAMPUS CRUSADE FOR CHRIST INCPO BOX 628222 ORLANDO,FL 328628222	95-6006173	501(C)(3)	7,800	0			THE DONOR ADVISOR IS RECOMMENDING THAT THIS GRANT BE IN SUPPORT OF SCOTT AND BRENDA BARTELT, #0384273, BUT RECOGNIZES THAT CAMPUS CRUSADE FOR CHRIST, INC HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
CAMPUS CRUSADE FOR CHRIST INCPO BOX 628222 ORLANDO,FL 328628222	95-6006173	501(C)(3)	1,000	0			THE DONOR REQUESTS THIS GRANT BE IN SUPPORT OF KIRK AND ANGELA FREEMAN, ACCOUNT #0584605, BUT RECOGNIZES THAT CAMPUS CRUSADE FOR CHRIST HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
CAMPUS CRUSADE FOR CHRIST INCPO BOX 628222 ORLANDO,FL 328628222	95-6006173	501(C)(3)	1,500	0			THE DONOR ADVISOR IS RECOMMENDING THIS GRANT BE IN SUPPORT OF THE MINISTRY OF RYAN AND MONICA REEVES, ACCOUNT #0538337, BUT RECOGNIZES THAT CAMPUS CRUSADE FOR CHRIST HAS FULL DISCRETION TO REALLOCATE THE FUNDS
CAMPUS CRUSADE FOR CHRIST INCPO BOX 628222 ORLANDO,FL 328628222	95-6006173	501(C)(3)	500	0			THE DONOR IS RECOMMENDING THIS GRANT BE IN SUPPORT OF NELSON MONTIETH, #0643797, BUT RECOGNIZES THAT CAMPUS CRUSADE FOR CHRIST HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
CAMPUS CRUSADE FOR CHRIST INCPO BOX 628222 ORLANDO,FL 328628222	95-6006173	501(C)(3)	10,000	0			THE DONOR IS RECOMMENDING THIS CONTRIBUTION BE IN SUPPORT OF KEN AND ANN COCHRUM, JR AT THE TEXAS A&M CAMPUS, ACCOUNT #0375349 BUT RECOGNIZES THAT CAMPUS CRUSADE FOR CHRIST HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
CAMPUS CRUSADE FOR CHRIST INCPO BOX 628222 ORLANDO,FL 328628222	95-6006173	501(C)(3)	625	0			THIS GRANT IS ON BEHALF OF CRU HOUSTON (CENTRAL SCHOLARSHIP ACCOUNT #1991924) TO SPONSOR TOM MCENTIRE IN THE 2012 GOLF MARATHON
CAMPUS CRUSADE FOR CHRIST INCPO BOX 628222 ORLANDO,FL 328628222	95-6006173	501(C)(3)	13,000	0			THIS GRANT IS FOR VLM MINISTRYNET 2011 CONFERENCE EXPENDITURES PLEASE NOTIFY MR KEN COCHRUM OF THIS GRANT
CAMPUS CRUSADE FOR CHRIST INC DBA PRIORITY ASSOCIATES3000 RICHMOND SUITE 203 HOUSTON,TX 77098	95-6006173	501(C)(3)	5,000	0			THE DONOR ADVISOR IS RECOMMENDING THIS CONTRIBUTION BE IN SUPPORT OF MIKE MOORE, PRIORITY ASSOCIATES #055952 BUT RECOGNIZES THAT CAMPUS CRUSADE FOR CHRIST HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
CAMPUS CRUSADE FOR CHRIST INC DBA PRIORITY ASSOCIATES3000 RICHMOND SUITE 203 HOUSTON,TX 77098	95-6006173	501(C)(3)	400	0			THIS GRANT IS FOR THE APRIL 2012 SOCCER CLINIC
CAMPUS CRUSADE FOR CHRIST INC DBA PRIORITY ASSOCIATES3000 RICHMOND SUITE 203 HOUSTON,TX 77098	95-6006173	501(C)(3)	3,000	0			THIS GRANT IS FOR THE HOUSTON AREA
CAMPUS RENEWAL MINISTRIES2421 SAN ANTONIO STREET SUITE B AUSTIN,TX 78705	74-2876018	501(C)(3)	15,000	0			THIS CONTRIBUTION IS FOR OPERATIONAL SUPPORT
CANCARE OF HOUSTON INC9575 KATY FREEWAY SUITE 428 HOUSTON,TX 77024	76-0305357	501(C)(3)	2,000	0			THIS GRANT IS FOR THE YOUNG FRIENDS OF CANCARE CRAWFISH BOIL THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CANCARE OF HOUSTON INC9575 KATY FREEWAY SUITE 428 HOUSTON,TX 77024	76-0305357	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF THE CANCARE PROGRAM PLEASE NOTE THIS CONTRIBUTION AS COMING FROM JEANNE AND JOHN SERBECK
CANCARE OF HOUSTON INC9575 KATY FREEWAY SUITE 428 HOUSTON,TX 77024	76-0305357	501(C)(3)	2,500	0			THIS GRANT IS FESTIVITIES SPONSORSHIP AS EXCLUSIVE BEVERAGE SPONSOR OF CANCARE'S 20TH ANNUAL GOLF CLASSIC THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CANCARE OF HOUSTON INC9575 KATY FREEWAY SUITE 428 HOUSTON,TX 77024	76-0305357	501(C)(3)	2,500	0			THIS GRANT IS A 2011 COMMITMENT
CANCER THERAPY AND RESEARCH CENTER7979 WURZBACH RD STE 600 SAN ANTONIO,TX 78229	74-2773755	501(C)(3)	9,690	0			THIS GRANT IS FOR BOOK & AUTHOR LUNCHEON SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE8323 SOUTHWEST FREEWAY SUITE 435 HOUSTON,TX 77074	76-0367440	501(C)(3)	5,000	0			THIS GRANT IS FOR COMMUNICATIONS DEVELOPMENT
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE8323 SOUTHWEST FREEWAY SUITE 435 HOUSTON,TX 77074	76-0367440	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 LIGHTS OF COURAGE LUNCHEON
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE8323 SOUTHWEST FREEWAY SUITE 435 HOUSTON,TX 77074	76-0367440	501(C)(3)	2,175	0			THIS GRANT IS FOR A SPLIT TABLE AT THE 2012 LIGHTS OF COURAGE LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE8323 SOUTHWEST FREEWAY SUITE 435 HOUSTON,TX 77074	76-0367440	501(C)(3)	1,000	0			THIS GRANT IS TO SUPPORT CANDLELIGHTERS CAMP CLIFF
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE8323 SOUTHWEST FREEWAY SUITE 435 HOUSTON,TX 77074	76-0367440	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 LIGHTS OF COURAGE LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE8323 SOUTHWEST FREEWAY SUITE 435 HOUSTON,TX 77074	76-0367440	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL CHARITY GOLF TOURNAMENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE8323 SOUTHWEST FREEWAY SUITE 435 HOUSTON,TX 77074	76-0367440	501(C)(3)	300	0			THIS GRANT IS FOR THE LIGHTS OF COURAGE 2012 EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE8323 SOUTHWEST FREEWAY SUITE 435 HOUSTON,TX 77074	76-0367440	501(C)(3)	60,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $30,000 TO SUPPORT THE PARKING PASS PROGRAM AND $30,000 TO SUPPORT THE PARENT CONSULT PROGRAM, EXCLUDING SALARY AND PARKING ASPECTS THIS DONATION WAS MADE AT THE REQUEST OF MR AND MRS WEBB JENNINGS
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE8323 SOUTHWEST FREEWAY SUITE 435 HOUSTON,TX 77074	76-0367440	501(C)(3)	1,000	0			THIS GRANT IS FOR THE APRIL 2013 LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE8323 SOUTHWEST FREEWAY SUITE 435 HOUSTON,TX 77074	76-0367440	501(C)(3)	10,000	0			THIS GRANT IS UNDERWRITING FOR THE NEW LOGO PRINTING

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CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE8323 SOUTHWEST FREEWAY SUITE 435 HOUSTON,TX 77074	76-0367440	501(C)(3)	500	0			THIS GRANT IS TO SPONSOR A FAMILY DURING THE HOLIDAY SEASON
CANDLELIGHTERS CHILDHOOD CANCER FAMILY ALLIANCE8323 SOUTHWEST FREEWAY SUITE 435 HOUSTON,TX 77074	76-0367440	501(C)(3)	7,500	0			THIS IS A MATCHING GRANT FOR THE FUNDS RAISED FROM THE TARGET FOUNDATION THE GRANT IS TO BE USED FOR SPECIFIC USES AS MUTUALLY AGREED UPON BY GAY FOUST AND CHRISTY & WEBB JENNINGS
CAPE ANN HISTORICAL ASSOCIATION27 PLEASANT STREET GLOUCESTER,MA 01930	04-2143545	501(C)(3)	10,000	0			THIS IS A CONTRIBUTION TO THE CAPITAL CAMPAIGN
CAPE ANN HISTORICAL ASSOCIATION27 PLEASANT STREET GLOUCESTER,MA 01930	04-2143545	501(C)(3)	5,000	0			THIS GRANT IS FOR THE FITZ HENRY LANE SOCIETY THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CAROLINA CREEK CHRISTIAN CAMP84 WIMBERLY LANE HUNTSVILLE,TX 77340	76-0555299	501(C)(3)	25,000	0			THIS GRANT IS FOR THE WILD ELEMENTARY CAMP
CAROLINA CREEK CHRISTIAN CAMP84 WIMBERLY LANE HUNTSVILLE,TX 77340	76-0555299	501(C)(3)	5,200	0			THIS GRANT IS FOR THE WILD ELEMENTARY CAMP
CAROLINA CREEK CHRISTIAN CAMP84 WIMBERLY LANE HUNTSVILLE,TX 77340	76-0555299	501(C)(3)	100,000	0			THIS GRANT IS FOR CAMP #3
CAROLINA CREEK CHRISTIAN CAMP84 WIMBERLY LANE HUNTSVILLE,TX 77340	76-0555299	501(C)(3)	5,000	0			THIS GRANT IS FOR THE WILD ELEMENTARY CAMP
CAROLINA CREEK CHRISTIAN CAMP84 WIMBERLY LANE HUNTSVILLE,TX 77340	76-0555299	501(C)(3)	100,000	0			THIS GRANT IS FOR THE SCHOLARSHIP FUND
CAROLINA CREEK CHRISTIAN CAMP84 WIMBERLY LANE HUNTSVILLE,TX 77340	76-0555299	501(C)(3)	6,000	0			RELIGION
CAROLINA CREEK CHRISTIAN CAMP84 WIMBERLY LANE HUNTSVILLE,TX 77340	76-0555299	501(C)(3)	10,000	0			THIS GRANT IS FOR CAMP #3
CAROLINA CREEK CHRISTIAN CAMP84 WIMBERLY LANE HUNTSVILLE,TX 77340	76-0555299	501(C)(3)	50,000	0			THIS GRANT IS FOR URBAN SCHOLARSHIPS
CAROLINA CREEK CHRISTIAN CAMP84 WIMBERLY LANE HUNTSVILLE,TX 77340	76-0555299	501(C)(3)	25,000	0			RELIGION
CAROLINA CREEK CHRISTIAN CAMP84 WIMBERLY LANE HUNTSVILLE,TX 77340	76-0555299	501(C)(3)	5,000	0			THIS GRANT IS A MATCHING GIFT PER MIKE JOBE AND RUSTY WALTERS
CAROLINA CREEK CHRISTIAN CAMP84 WIMBERLY LANE HUNTSVILLE,TX 77340	76-0555299	501(C)(3)	30,000	0			THIS GRANT IS UNRESTRICTED
CARTHAGE FREE LIBRARY 412 BUDD STREET CARTHAGE,NY 13619	15-6000125	501(C)(3)	10,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN, RENOVATION AND EXPANSION OF THE LIBRARY, CHILDREN'S READING ROOM, AND IS IN MEMORY OF HARRY LIBERATOS AND JULIA TANOURY LIBERATOS
CASA DE ESPERANZA DE LOS NINOS INCPO BOX 66581 HOUSTON,TX 772666581	76-0105306	501(C)(3)	5,000	0			HUMAN SERVICES
CASA DE ESPERANZA DE LOS NINOS INCPO BOX 66581 HOUSTON,TX 772666581	76-0105306	501(C)(3)	8,000	0			THIS GRANT IS FOR THE LATINO GIVING-HOUSTON FUND 2012 GRANT AWARD A FINAL REPORT ON THE EXPENDITURE OF THE GRANT WILL BE DUE ONE YEAR AFTER RECEIPT OF THIS GRANT TO THE DONOR LISTED BELOW REPORT GUIDELINES MAY BE FOUND AT WWW LATINOGIVINGHOUSTON ORG
CASA DE ESPERANZA DE LOS NINOS INCPO BOX 66581 HOUSTON,TX 772666581	76-0105306	501(C)(3)	15,000	0			THIS GRANT IS FOR PROJECT AND PROGRAM SUPPORT
CASA DE ESPERANZA DE LOS NINOS INCPO BOX 66581 HOUSTON,TX 772666581	76-0105306	501(C)(3)	4,900	0			THIS GRANT IS FOR THE 2012 ANNUAL GALA THE FAIR MARKET VALUE OF TWO TICKETS WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CASA DE ESPERANZA DE LOS NINOS INCPO BOX 66581 HOUSTON,TX 772666581	76-0105306	501(C)(3)	48,000	0			HUMAN SERVICES
CASA DE ESPERANZA DE LOS NINOS INCPO BOX 66581 HOUSTON,TX 772666581	76-0105306	501(C)(3)	1,000	0			HUMAN SERVICES
CASA DE ESPERANZA DE LOS NINOS INCPO BOX 66581 HOUSTON,TX 772666581	76-0105306	501(C)(3)	5,000	0			THIS GRANT IS FOR A SHARED YELLOW BLOCKS TABLE AT THE BUILDING HOPE FOR CHILDREN GALA A CHECK IN THE AMOUNT OF $100 FOR TWO TICKETS IS ENCLOSED
CASA DE ESPERANZA DE LOS NINOS INCPO BOX 66581 HOUSTON,TX 772666581	76-0105306	501(C)(3)	5,000	0			THIS GRANT IS FOR THE YELLOW BLOCK FOR CASA DE ESPERANZA GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CASA DE ESPERANZA DE LOS NINOS INCPO BOX 66581 HOUSTON,TX 772666581	76-0105306	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUNDRAISER
CASA DE ESPERANZA DE LOS NINOS INCPO BOX 66581 HOUSTON,TX 772666581	76-0105306	501(C)(3)	4,500	0			THIS GRANT IS FOR THE 2012 GALA THE FAIR MARKET VALUE OF $50 FOR EACH TICKET WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CASA DE ESPERANZA DE LOS NINOS INCPO BOX 66581 HOUSTON,TX 772666581	76-0105306	501(C)(3)	10,000	0			PLEASE NOTIFY KATHY FOSTER THAT THE DONOR STATES, 'WE ARE DELIGHTED TO BE ABLE TO MAKE THIS ADDITIONAL DONATION IN ORDER FOR CASA TO ACHIEVE ITS $1 MILLION GOAL '
CASA DE ESPERANZA DE LOS NINOS INCPO BOX 66581 HOUSTON,TX 772666581	76-0105306	501(C)(3)	3,000	0			THIS GRANT IS IN HONOR OF KATHY FOSTER AND BILL JONES FOR THE BUILDING HOPE FOR CHILDREN GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CASA EL BUEN SAMARINTANOPO BOX 20487 HOUSTON,TX 77225	37-1546805	501(C)(3)	25,000	0			THIS GRANT IS FOR GENERAL OPERATING EXPENSES
CATHEDRAL HEALTH MINISTRIES DBA THE BEACON1117 TEXAS AVENUE HOUSTON,TX 770023113	71-0933434	501(C)(3)	1,000	0			THIS GRANT IS FOR THE COME TO THE TABLE EVENT THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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CATHEDRAL HEALTH MINISTRIES DBA THE BEACON1117 TEXAS AVENUE HOUSTON,TX 770023113	71-0933434	501(C)(3)	15,000	0			THIS GRANT IS FOR OPERATIONS
CATHEDRAL HEALTH MINISTRIES DBA THE BEACON1117 TEXAS AVENUE HOUSTON,TX 770023113	71-0933434	501(C)(3)	7,500	0			THIS GRANT IS FOR THE COME TO TABLE EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CATHEDRAL HEALTH MINISTRIES DBA THE BEACON1117 TEXAS AVENUE HOUSTON,TX 770023113	71-0933434	501(C)(3)	250	0			HEALTH
CATHEDRAL HEALTH MINISTRIES DBA THE BEACON1117 TEXAS AVENUE HOUSTON,TX 770023113	71-0933434	501(C)(3)	1,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $750 FOR GENERAL SUPPORT OF THE BEACON AND $250 FOR SUPPORT OF THE CATHEDRAL JUSTICE PROJECT
CATHEDRAL HEALTH MINISTRIES DBA THE BEACON1117 TEXAS AVENUE HOUSTON,TX 770023113	71-0933434	501(C)(3)	5,000	0			HEALTH
CATHEDRAL HEALTH MINISTRIES DBA THE BEACON1117 TEXAS AVENUE HOUSTON,TX 770023113	71-0933434	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF NANCY POWELL MOORE PLEASE LIST THIS GRANT AS COMING FROM KAY AND BERT TABOR
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET HOUSTON,TX 77006	74-1109733	501(C)(3)	20,000	0			THIS GRANT IS FOR THE CARITAS CIRCLE
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET HOUSTON,TX 77006	74-1109733	501(C)(3)	50	0			PUBLIC BENEFIT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET HOUSTON,TX 77006	74-1109733	501(C)(3)	409	0			THIS GRANT IS FOR THE ST JAMES CATHOLIC DAUGHTERS #2308 BABY SHOWER
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET HOUSTON,TX 77006	74-1109733	501(C)(3)	10,000	0			THIS GRANT IS FOR SPONSORSHIP OF THE 'A CARDINAL'S CHRISTMAS' EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET HOUSTON,TX 77006	74-1109733	501(C)(3)	335	0			PUBLIC BENEFIT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET HOUSTON,TX 77006	74-1109733	501(C)(3)	12,500	0			THIS GRANT IS FOR THE CARDINAL'S CHRISTMAS EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET HOUSTON,TX 77006	74-1109733	501(C)(3)	20,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN COMMITMENT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET HOUSTON,TX 77006	74-1109733	501(C)(3)	250	0			PUBLIC BENEFIT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET HOUSTON,TX 77006	74-1109733	501(C)(3)	500	0			THIS GRANT IS FOR THE SPIRIT OF CHARITY GALA, IN HONOR OF RAYE WHITE THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET HOUSTON,TX 77006	74-1109733	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 SPIRIT OF CHARITY GALA,IN HONOR OF RAYE WHITE THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET HOUSTON,TX 77006	74-1109733	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CARDINAL'S CIRCLE TO SUPPORT INNER CITY CATHOLIC SCHOOLS
CATHOLIC CHARITIES USA 66 CANAL CENTER PLAZA SUITE 600 ALEXANDRIA,VA 22314	53-0196620	501(C)(3)	10,000	0			DONATION
CATHOLIC DIOCESE OF GALV-HOUSTON - INNER CITY CATHOLIC SCHOOLS 1700 SAN JACINTO HOUSTON,TX 77002	74-6018777	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2013 CARDINAL'S CIRCLE
CATHOLIC DIOCESE OF GALV-HOUSTON - INNER CITY CATHOLIC SCHOOLS 1700 SAN JACINTO HOUSTON,TX 77002	74-6018777	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CARDINAL'S CIRCLE THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CATO INSTITUTE1000 MASSACHUSETTS AVENUE NW WASHINGTON,DC 20001	23-7432162	501(C)(3)	1,000	0			THIS GRANT IS FOR A GENERAL CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM RICHARD W WEEKLEY
CATO INSTITUTE1000 MASSACHUSETTS AVENUE NW WASHINGTON,DC 20001	23-7432162	501(C)(3)	1,000	0			PUBLIC BENEFIT
CATO INSTITUTE1000 MASSACHUSETTS AVENUE NW WASHINGTON,DC 20001	23-7432162	501(C)(3)	25,000	0			THIS GRANT IS FOR THE CATO CLUB 200
CELEBRATION LUTHERAN CHURCH9740 BARKER CYPRESS ROAD CYPRESS,TX 77433	83-0473295	501(C)(3)	21,119	0			CONTRIBUTION
CELEBRATION WOMEN'S MINISTRY INC5390 HOLLY SPRINGS HOUSTON,TX 77056	81-0624392	501(C)(3)	5,000	0			THIS GRANT IS TO BE USED AS NEEDED BY THE PRESIDENT, IN HONOR OF JUDY GRAHAM
CENACLE RETREAT HOUSE MINISTRY OFFICE 420 NORTH KIRKWOOD ROAD HOUSTON,TX 77079	74-1588564	501(C)(3)	3,500	0			THIS GRANT IS FOR PARTIAL UNDERWRITING OF THE 2012 CENACLE MINISTRY STAFF FORMATION PROGRAMS
CENACLE RETREAT HOUSE MINISTRY OFFICE 420 NORTH KIRKWOOD ROAD HOUSTON,TX 77079	74-1588564	501(C)(3)	10,000	0			THIS GRANT IS IN APPRECIATION OF THE CENACLE SISTERS AND STAFF
CENACLE RETREAT HOUSE MINISTRY OFFICE 420 NORTH KIRKWOOD ROAD HOUSTON,TX 77079	74-1588564	501(C)(3)	3,000	0			THIS GRANT IS FOR OPERATIONS
CENTER FOR FAITH AND HEALTH INITIATIVES INC 14610 WIND LAWN DRIVE HOUSTON,TX 77040	76-0637166	501(C)(3)	250	0			THIS GRANT IS FOR GENERAL OPERATIONS
CENTER FOR FAITH AND HEALTH INITIATIVES INC 14610 WIND LAWN DRIVE HOUSTON,TX 77040	76-0637166	501(C)(3)	5,000	0			THIS GRANT IS FOR UNDERWRITING FOR THE HEAR OUR HEARTS WOMEN'S RETREAT AND LUNCHEON IN FEBRUARY 2013 ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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CENTER FOR HOUSTON'S FUTURE INC1200 SMITH SUITE 1150 HOUSTON,TX 770024400	76-0386539	501(C)(3)	1,750	0			THIS GRANT IS FOR SPONSORSHIP OF THE CENTER FOR HOUSTON'S FUTURE IMPACT DINNER AND CONVERSATION WITH JAMES FALLOWS AT THE $2,500 PATRON LEVEL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CENTER FOR HOUSTON'S FUTURE INC1200 SMITH SUITE 1150 HOUSTON,TX 770024400	76-0386539	501(C)(3)	500	0			THIS GRANT IS 2013 ANNUAL SUPPORT
CENTER FOR HOUSTON'S FUTURE INC1200 SMITH SUITE 1150 HOUSTON,TX 770024400	76-0386539	501(C)(3)	10,000	0			PUBLIC BENEFIT
CENTER FOR HOUSTON'S FUTURE INC1200 SMITH SUITE 1150 HOUSTON,TX 770024400	76-0386539	501(C)(3)	5,000	0			THIS GRANT IS FOR DEVELOPMENT ACTIVITIES
CENTER FOR HOUSTON'S FUTURE INC1200 SMITH SUITE 1150 HOUSTON,TX 770024400	76-0386539	501(C)(3)	10,000	0			THIS GRANT IS A 2012 CONTRIBUTION
CENTER FOR HOUSTON'S FUTURE INC1200 SMITH SUITE 1150 HOUSTON,TX 770024400	76-0386539	501(C)(3)	4,500	0			THIS GRANT IS FOR SUPPORT OF THE 2013 FUTURE OF LEADERSHIP LUNCHEON
CENTER FOR HOUSTON'S FUTURE INC1200 SMITH SUITE 1150 HOUSTON,TX 770024400	76-0386539	501(C)(3)	5,000	0			THIS GRANT IS FOR PROGRAMS PLEASE NOTIFY JAMES CALAWAY, CHAIRMAN OF THE BOARD OF DIRECTORS, ABOUT THIS GRANT
CENTER FOR HOUSTON'S FUTURE INC1200 SMITH SUITE 1150 HOUSTON,TX 770024400	76-0386539	501(C)(3)	9,600	0			THIS GRANT IS A MAJOR UNDERWRITER SPONSORSHIP FOR THE FUTURE OF LEADERSHIP ANNUAL LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CENTER FOR HOUSTON'S FUTURE INC1200 SMITH SUITE 1150 HOUSTON,TX 770024400	76-0386539	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL LUNCHEON HONORING ED WULFE
CENTER FOR HOUSTON'S FUTURE INC1200 SMITH SUITE 1150 HOUSTON,TX 770024400	76-0386539	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE 2012 ANNUAL LUNCHEON AND FOR OPERATIONS THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CENTER FOR HOUSTON'S FUTURE INC1200 SMITH SUITE 1150 HOUSTON,TX 770024400	76-0386539	501(C)(3)	10,000	0			PUBLIC BENEFIT
CENTER FOR HOUSTON'S FUTURE INC1200 SMITH SUITE 1150 HOUSTON,TX 770024400	76-0386539	501(C)(3)	4,500	0			SUPPORT OF THE MARCH 2012 ANNUAL LUNCHEON
CENTER FOR PUBLIC POLICY PRIORITIES7020 EASY WIND DRIVE SUITE 200 AUSTIN,TX 78752	74-2898197	501(C)(3)	1,000	0			ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CENTER FOR PUBLIC POLICY PRIORITIES7020 EASY WIND DRIVE SUITE 200 AUSTIN,TX 78752	74-2898197	501(C)(3)	5,000	0			PUBLIC BENEFIT
CENTRAL COAST YMCA600 CAMINO EL ESTERO MONTEREY,CA 93940	77-0202335	501(C)(3)	5,000	0			THIS GRANT IS FOR THE YMCA OF THE MONTEREY PENINSULA FOR THE 2012 STRONG COMMUNITIES CAMPAIGN - MONTEREY, ID# 7004243-00
CHALLENGE ASPENPO BOX 6639 SNOWMASS VILLAGE,CO 81615	84-1315910	501(C)(3)	5,264	0			THIS GRANT IS FOR A TABLE PACKAGE FOR 8 AT THE 9TH ANNUAL VINCE GILL & AMY GRANT GOLF CLASSIC ANY FAIR MARKET VALUE WILL BE PAID TO YOU BY THE DONOR ADVISOR PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM CORNELIUS AND CELIA DUPR?, DUPR? ENERGY SERVICES, LLC
CHALLENGE ASPENPO BOX 6639 SNOWMASS VILLAGE,CO 81615	84-1315910	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF CHELSEA CLARK'S PARTICIPATION IN A MARATHON TO SUPPORT CHALLENGE ASPEN PLEASE SEND HER AN ACKNOWLEDGEMENT NOTIFYING HER OF THIS GRANT
CHAPELWOOD METHODIST CHURCH11140 GREENBAY ROAD HOUSTON,TX 77024	74-1168922	501(C)(3)	7,000	0			THIS GRANT IS FOR THE GREECE SCHOLARSHIP FUND
CHAPELWOOD METHODIST CHURCH11140 GREENBAY ROAD HOUSTON,TX 77024	74-1168922	501(C)(3)	5,000	0			RELIGION
CHAPELWOOD METHODIST CHURCH11140 GREENBAY ROAD HOUSTON,TX 77024	74-1168922	501(C)(3)	15,000	0			THIS GRANT IS FOR THE OPERATING FUND
CHAPELWOOD METHODIST CHURCH11140 GREENBAY ROAD HOUSTON,TX 77024	74-1168922	501(C)(3)	5,000	0			THIS GRANT IS FOR THE GENERAL FUND
CHAPELWOOD METHODIST CHURCH11140 GREENBAY ROAD HOUSTON,TX 77024	74-1168922	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 OPERATING FUND
CHAPELWOOD METHODIST CHURCH11140 GREENBAY ROAD HOUSTON,TX 77024	74-1168922	501(C)(3)	1,000	0			THIS GRANT IS FOR THE CHAPELWOOD FOUNDATION
CHARITY BALL ASSOCIATION OF SAN ANTONIOPO BOX 6708 SAN ANTONIO,TX 78209	74-1488436	501(C)(3)	600	0			THIS GRANT IS FOR RESERVATIONS FOR THE BALL THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CHARITY BALL ASSOCIATION OF SAN ANTONIOPO BOX 6708 SAN ANTONIO,TX 78209	74-1488436	501(C)(3)	400	0			THIS GRANT IS FOR DATEBOOK SPONSORSHIP
CHARITY BALL ASSOCIATION OF SAN ANTONIOPO BOX 6708 SAN ANTONIO,TX 78209	74-1488436	501(C)(3)	14,000	0			THIS GRANT IS A COMMUNITY CONTRIBUTION
CHESTNUT NEIGHBORHOOD REVITALIZATION CORPORATION3522 EAST MARTIN LUTHER KING JR BLVD AUSTIN,TX 78721	74-2899050	501(C)(3)	7,500	0			THIS GRANT IS FOR THE CHICON AFFORDABLE HOUSING HOMEOWNERSHIP PROJECT
CHF INTERNATIONAL RESOURCE DEVELOPMENT 8601 GEORGIA AVE SUITE 800 SILVER SPRING,MD 20910	52-0846183	501(C)(3)	5,000	0			INTERNATIONAL
CHILD ADVOCATES INC 2401 PORTSMOUTH STREET SUITE 210 HOUSTON,TX 77098	76-0111345	501(C)(3)	9,875	0			THIS GRANT IS FOR OVER AND UNDER SPONSORSHIP AT THE EMERALD CITY ANNUAL CLAY SHOOT AND EVENING PARTY THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CHILD ADVOCATES INC 2401 PORTSMOUTH STREET SUITE 210 HOUSTON,TX 77098	76-0111345	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF MICHELLE MARESH FOR THE EMERALD CITY PULL FOR KIDS

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CHILD ADVOCATES INC 2401 PORTSMOUTH STREET SUITE 210 HOUSTON,TX 77098	76-0111345	501(C)(3)	5,250	0			CONTRIBUTION
CHILD ADVOCATES INC 2401 PORTSMOUTH STREET SUITE 210 HOUSTON,TX 77098	76-0111345	501(C)(3)	720	0			THIS GRANT IS FOR THE ANNUAL CHILI COOK OFF EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CHILD ADVOCATES INC 2401 PORTSMOUTH STREET SUITE 210 HOUSTON,TX 77098	76-0111345	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANGELS OF HOPE LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CHILD ADVOCATES INC 2401 PORTSMOUTH STREET SUITE 210 HOUSTON,TX 77098	76-0111345	501(C)(3)	1,200	0			HUMAN SERVICES
CHILD ADVOCATES INC 2401 PORTSMOUTH STREET SUITE 210 HOUSTON,TX 77098	76-0111345	501(C)(3)	2,125	0			THIS GRANT IS FOR THE ANGELS OF HOPE LUNCHEON A SEPARATE CHECK FOR THE FAIR MARKET VALUE OF THE LUNCH WILL BE SENT BY THE DONOR ADVISORS
CHILD ADVOCATES INC 2401 PORTSMOUTH STREET SUITE 210 HOUSTON,TX 77098	76-0111345	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 COURT SERVICES PROGRAM WHICH DIRECTLY IMPACTS EIGHT CHILDREN FOR ONE YEAR
CHILD ADVOCATES INC 2401 PORTSMOUTH STREET SUITE 210 HOUSTON,TX 77098	76-0111345	501(C)(3)	15,000	0			HUMAN SERVICES
CHILD EVANGELISM FELLOWSHIP INC43687 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0038207	501(C)(3)	250	0			RELIGION
CHILD EVANGELISM FELLOWSHIP INC43687 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0038207	501(C)(3)	250	0			THE DONOR ADVISOR IS RECOMMENDING THAT THIS GRANT BE IN SUPPORT OF THE VEGA FAMILY BUT RECOGNIZES THAT CHILD EVANGELISM FELLOWSHIP, INC HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
CHILD EVANGELISM FELLOWSHIP INC43687 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0038207	501(C)(3)	500	0			RELIGION
CHILD EVANGELISM FELLOWSHIP INC43687 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0038207	501(C)(3)	800	0			THIS GRANT IS IN SUPPORT OF THE PIE AUCTION
CHILD EVANGELISM FELLOWSHIP INC43687 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0038207	501(C)(3)	250	0			THE DONOR ADVISOR IS RECOMMENDING THAT THIS GRANT BE IN SUPPORT OF THE VEGA FAMILY BUT RECOGNIZES THAT CHILD EVANGELISM FELLOWSHIP, INC HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
CHILD EVANGELISM FELLOWSHIP INC43687 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0038207	501(C)(3)	250	0			THE DONOR ADVISOR IS RECOMMENDING THAT THIS GRANT BE IN SUPPORT OF THE VEGA FAMILY, BUT RECOGNIZES THAT CHILD EVANGELISM FELLOWSHIP, INC HAS FULL DISRETION TO REALLOCATE THE FUNDS AS NECESSARY
CHILD EVANGELISM FELLOWSHIP INC43687 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0038207	501(C)(3)	250	0			RELIGION
CHILD EVANGELISM FELLOWSHIP INC43687 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0038207	501(C)(3)	500	0			THE DONOR IS RECOMMENDING THIS GRANT BE IN SUPPORT OF SCOTT LAZAROS, BUT RECOGNIZES THAT CHILD EVANGELISM FELLOWSHIP, INC HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
CHILD EVANGELISM FELLOWSHIP INC43687 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0038207	501(C)(3)	1,000	0			RELIGION
CHILD EVANGELISM FELLOWSHIP INC43687 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0038207	501(C)(3)	1,000	0			RELIGION
CHILD EVANGELISM FELLOWSHIP INC43687 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0038207	501(C)(3)	300	0			RELIGION
CHILDBUILDERS2425 FOUNTAIN VIEW DRIVE SUITE 210 HOUSTON,TX 77057	23-7442963	501(C)(3)	1,000	0			THIS GRANT IS AN ANNUAL CONTRIBUTION
CHILDBUILDERS2425 FOUNTAIN VIEW DRIVE SUITE 210 HOUSTON,TX 77057	23-7442963	501(C)(3)	450	0			THIS GRANT IS FOR TWO EMPATHY BUILDER TICKETS TO THE BREAKFAST WITH ELIZABETH SMART THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CHILDBUILDERS2425 FOUNTAIN VIEW DRIVE SUITE 210 HOUSTON,TX 77057	23-7442963	501(C)(3)	5,000	0			HEALTH
CHILDBUILDERS2425 FOUNTAIN VIEW DRIVE SUITE 210 HOUSTON,TX 77057	23-7442963	501(C)(3)	2,020	0			THIS GRANT IS FOR SPONSORSHIP AT THE ANNUAL LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CHILDBUILDERS2425 FOUNTAIN VIEW DRIVE SUITE 210 HOUSTON,TX 77057	23-7442963	501(C)(3)	250	0			THIS GRANT IS IN HONOR OF DEBBIE MARTINEZ
CHILDFUND INTERNATIONAL USA2821 EMERYWOOD PARKWAY RICHMOND,VA 23294	54-0536100	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
CHILDFUND INTERNATIONAL USA2821 EMERYWOOD PARKWAY RICHMOND,VA 23294	54-0536100	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
CHILDREN AT RISK2900 WESLAYAN SUITE 400 HOUSTON,TX 77027	76-0360533	501(C)(3)	1,500	0			THIS GRANT IS FOR 2012 OPERATIONS
CHILDREN AT RISK2900 WESLAYAN SUITE 400 HOUSTON,TX 77027	76-0360533	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 ACCOLADES LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CHILDREN AT RISK2900 WESLAYAN SUITE 400 HOUSTON,TX 77027	76-0360533	501(C)(3)	5,000	0			THIS GRANT IS TO CONTINUE WORK TO END THE TRAFFICKING AND EXPLOITATION OF CHILDREN, THROUGH RESEARCH, COMMUNITY EDUCATION, COLLABORATION, AND ADVOCACY
CHILDREN AT RISK2900 WESLAYAN SUITE 400 HOUSTON,TX 77027	76-0360533	501(C)(3)	400	0			THIS GRANT IS FOR THE ANNUAL GOLF CLASSIC THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CHILDREN AT RISK2900 WESLAYAN SUITE 400 HOUSTON,TX 77027	76-0360533	501(C)(3)	2,000	0			THIS IS AN ANNUAL CONTRIBUTION

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CHILDREN AT RISK2900 WESLAYAN SUITE 400 HOUSTON,TX 77027	76-0360533	501(C)(3)	500	0			THIS GRANT IS FOR THE 6TH ANNUAL GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CHILDREN'S CHARITY DBA HOUSTON'S CHILDREN'S CHARITY230 WESTCOTT STREET SUITE 202 HOUSTON,TX 77007	76-0135741	501(C)(3)	2,000	0			THIS GRANT IS FOR GENERAL SUPPORT
CHILDREN'S CHARITY DBA HOUSTON'S CHILDREN'S CHARITY230 WESTCOTT STREET SUITE 202 HOUSTON,TX 77007	76-0135741	501(C)(3)	4,000	0			THIS GRANT IS SPONSORSHIP FOR THE GATHERING OF CHAMPIONS EVENT
CHILDREN'S CHARITY DBA HOUSTON'S CHILDREN'S CHARITY230 WESTCOTT STREET SUITE 202 HOUSTON,TX 77007	76-0135741	501(C)(3)	15,000	0			PUBLIC BENEFIT
CHILDREN'S CHARITY DBA HOUSTON'S CHILDREN'S CHARITY230 WESTCOTT STREET SUITE 202 HOUSTON,TX 77007	76-0135741	501(C)(3)	5,925	0			PUBLIC BENEFIT
CHILDREN'S CHARITY DBA HOUSTON'S CHILDREN'S CHARITY230 WESTCOTT STREET SUITE 202 HOUSTON,TX 77007	76-0135741	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ANNUAL GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CHILDREN'S CHARITY DBA HOUSTON'S CHILDREN'S CHARITY230 WESTCOTT STREET SUITE 202 HOUSTON,TX 77007	76-0135741	501(C)(3)	22,780	0			THIS GRANT IS FOR BENEFACTOR TABLE SPONSORSHIP AT THE 2012 GALA THE FAIR MARKET VALUE OF $2,220 00 WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CHILDREN'S GAUCHER RESEARCH FUND8110 WARREN COURT GRANITE BAY,CA 95746	94-3326753	501(C)(3)	2,000	0			THIS GRANT IS TO HELP FIND A CURE FOR GAUCHER DISEASE THE DONOR ADVISOR WOULD LIKE TO STATE, 'EAST OR WEST, DALLAS THOMPSON IS THE BEST AND MISSED '
CHILDREN'S GAUCHER RESEARCH FUND8110 WARREN COURT GRANITE BAY,CA 95746	94-3326753	501(C)(3)	6,000	0			THIS GRANT IS TO HELP FIND A CURE FOR GAUCHER DISEASE THE DONOR ADVISOR WOULD LIKE TO STATE, 'EAST OR WEST, DALLAS THOMPSON IS THE BEST AND MISSED ' PLEASE NOTE THIS GRANT AS COMING FROM DEE RIEPE
CHILDREN'S MIRACLE NETWORK HOSPITALS205 WEST 700 SOUTH SALT LAKE CITY,UT 84101	87-0387205	501(C)(3)	6,944	0			THIS GRANT IS FOR GOLF SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CHILDREN'S MIRACLE NETWORK HOSPITALS205 WEST 700 SOUTH SALT LAKE CITY,UT 84101	87-0387205	501(C)(3)	750	0			THIS GRANT IS FOR SAM'S CLUB GOLF TOURNAMENT SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CHILDREN'S MIRACLE NETWORK HOSPITALS205 WEST 700 SOUTH SALT LAKE CITY,UT 84101	87-0387205	501(C)(3)	1,500	0			HEALTH
CHINA RESOURCE CENTER INCPO BOX 630336 LITTLETON,CO 80163	20-2403389	501(C)(3)	15,000	0			THIS GRANT IS FOR GENERAL OPERATIONS THE DONOR ADVISOR REQUESTS AN ACKNOWLEDGEMENT TO BE SENT TO THE GREATER HOUSTON COMMUNITY FOUNDATION TO BE FORWARDED TO THE DONOR ADVISOR
CHRIST CHURCH CATHEDRAL1117 TEXAS AVENUE HOUSTON,TX 77002	74-1143078	501(C)(3)	60,000	0			THIS IS FOR THE 2012 EXPENSES OF THE PARISH
CHRIST CHURCH CATHEDRAL1117 TEXAS AVENUE HOUSTON,TX 77002	74-1143078	501(C)(3)	10,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
CHRIST CHURCH CATHEDRAL1117 TEXAS AVENUE HOUSTON,TX 77002	74-1143078	501(C)(3)	1,000	0			THIS IS A 2012 CONTRIBUTION
CHRIST CHURCH CATHEDRAL1117 TEXAS AVENUE HOUSTON,TX 77002	74-1143078	501(C)(3)	7,500	0			THIS GRANT IS 2012-2013 ANNUAL GIVING
CHRIST CHURCH CATHEDRAL1117 TEXAS AVENUE HOUSTON,TX 77002	74-1143078	501(C)(3)	2,000	0			THIS CONTRIBUTION IS FOR YOUTH AT RISK
CHRIST CHURCH CATHEDRAL1117 TEXAS AVENUE HOUSTON,TX 77002	74-1143078	501(C)(3)	7,300	0			THIS GRANT IS FOR THE BUILDING OUR LEGACY CAMPAIGN
CHRIST CHURCH CATHEDRAL1117 TEXAS AVENUE HOUSTON,TX 77002	74-1143078	501(C)(3)	500	0			THIS CONTRIBUTION IS FOR THE AT RISK YOUTH PROGRAM, IN HONOR OF PATTY AND JACK HURT PLEASE SEND AN ACKNOWLEDGEMENT OF THIS CONTRIBUTION TO MR AND MRS HURT
CHRIST CHURCH CATHEDRAL1117 TEXAS AVENUE HOUSTON,TX 77002	74-1143078	501(C)(3)	1,000	0			THIS GRANT IS FOR THE CHILDREN'S MINISTRY GENERAL FUND PLEASE LIST THIS GRANT AS COMING FROM SHARON T BAKER
CHRIST CHURCH CATHEDRAL1117 TEXAS AVENUE HOUSTON,TX 77002	74-1143078	501(C)(3)	500	0			THIS GRANT IS FOR YOUTH AT RISK
CHRIST CHURCH CATHEDRAL1117 TEXAS AVENUE HOUSTON,TX 77002	74-1143078	501(C)(3)	250	0			THIS GRANT IS FOR THE AT RISK YOUTH FUND, IN MEMORY OF CHARLES FRANKLIN DOYLE PLEASE SEND AN ACKNOWLEDGEMENT TO BISHOP ANDY DOYLE OF THIS CONTRIBUTION
CHRIST CHURCH CATHEDRAL1117 TEXAS AVENUE HOUSTON,TX 77002	74-1143078	501(C)(3)	250	0			THIS GRANT IS A 'LOVE OFFERING FOR JOE '
CHRIST CHURCH CATHEDRAL1117 TEXAS AVENUE HOUSTON,TX 77002	74-1143078	501(C)(3)	24,000	0			THIS GRANT IS FOR THE 2012 EXPENSES OF THE PARISH
CHRIST COMMUNITY CHURCH WEST HOUSTON 12335 KINGSRIDE PMB 431 HOUSTON,TX 77024	45-3953752	501(C)(3)	600,000	0			THIS GRANT IS FOR A BUILDING PURCHASE
CHRIST EPISCOPAL CHURCH536 WEST NORTH STREET ASPEN,CO 816111253	84-0981757	501(C)(3)	10,000	0			THIS GRANT IS FOR THE CONFIRMING OUR FAITH BUILDING FUND
CHRIST EPISCOPAL CHURCH536 WEST NORTH STREET ASPEN,CO 816111253	84-0981757	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
CHRIST THE KING PRESBYTERIAN CHURCH 1201 SILBER ROAD HOUSTON,TX 77055	76-0505513	501(C)(3)	5,000	0			THIS GRANT IS AN ANNUAL TITHE
CHRIST THE KING PRESBYTERIAN CHURCH 1201 SILBER ROAD HOUSTON,TX 77055	76-0505513	501(C)(3)	10,000	0			RELIGION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CHRISTIAN CAMPING INTERNATIONAL INCPO BOX 9508 TYLER,TX 75711	26-0602494	501(C)(3)	25,000	0			HUMAN SERVICES
CHRISTIAN CAMPS AND CONFERENCES INC34 CAMP BROOKWOODS ROAD ALTON,NH 03809	23-7305424	501(C)(3)	5,000	0			THIS GRANT IS FOR CAMP BROOKWOODS CAMP FOR BOYS AND DEER RUN CAMP FOR GIRLS
CHRISTIAN COMMUNITY SERVICE CENTER INCP O BOX 27924 HOUSTON,TX 772277924	74-2128141	501(C)(3)	1,500	0			HUMAN SERVICES
CHRISTIAN COMMUNITY SERVICE CENTER INCP O BOX 27924 HOUSTON,TX 772277924	74-2128141	501(C)(3)	4,500	0			THIS GRANT IS FOR THE BACK TO SCHOOL PROGRAM
CHRISTIAN CONSULTING AND COUNSELING3815 LISBON STREET SUITE 202 FORT WORTH,TX 76107	75-1657157	501(C)(3)	5,000	0			HUMAN SERVICES
CHRISTIAN HOMES OF ABILENEPO BOX 270 ABILENE,TX 79604	75-1105043	501(C)(3)	10,000	0			THIS GRANT IS FOR STAFF SALARIES
CHRISTUS FOUNDATION FOR HEALTHCAREPO BOX 1919 HOUSTON,TX 772511919	74-6074210	501(C)(3)	10,000	0			HEALTH
CHRISTUS FOUNDATION FOR HEALTHCAREPO BOX 1919 HOUSTON,TX 772511919	74-6074210	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012 NUN RUN BENEFITTING CHRISTUS SCHOOL-BASED CLINICS
CHRISTUS FOUNDATION FOR HEALTHCAREPO BOX 1919 HOUSTON,TX 772511919	74-6074210	501(C)(3)	1,500	0			MATCHING GIFT CRONIN, EDWARD C
CHUGACH BAPTIST ASSOCIATIONPO BOX 230851 ANCHORAGE,AK 99523	92-6001032	501(C)(3)	15,000	0			THIS GRANT IS FOR THE ALASKA MISSIONS
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	3,148	0			THIS GRANT IS FOR EMPLOYEE CONTRIBUTIONS PLUS AN EMPLOYER MATCH FOR HOLIDAY GIVING
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 26TH ANNUAL CELEBRITY PAWS GALA THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	500	0			THIS GRANT IS TO BE USED WHERE MOST NEEDED
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	25,000	0			THIS GRANT IS FOR A PLATINUM PAW TABLE AT THE 2012 CELEBRITY PAWS GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	100	0			ENVIRONMENTAL
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	6,000	0			THIS GRANT IS FOR THE CONSTRUCTION OF AN AWNING AROUND THE DETENTION POND TO PROTECT ANIMALS AND EMPLOYEES WALKING THE DOGS DURING THE HEAT AND RAIN
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	1,000	0			ENVIRONMENTAL
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	250	0			THIS GRANT IS FOR THE CARE OF STRAY AND UNWANTED ANIMALS
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	500	0			ENVIRONMENTAL
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	1,500	0			THIS GRANT IS THE ENTRY FEE FOR SULLIVAN AND RILEY TO THE CELEBRITY PAWS GALA 2012 ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	500	0			ENVIRONMENTAL
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	250	0			THIS GRANT IS FOR SPONSORSHIP OF A FUNDRAISER HOSTED BY THE FELDMAN'S
CITIZENS FOR ANIMAL PROTECTION INC17555 KATY FREEWAY HOUSTON,TX 77094	23-7296260	501(C)(3)	250	0			THIS GRANT IS FOR GENERAL SUPPORT FROM JOHN AND JEANNE SERBECK THE DONOR ADVISOR WOULD LIKE TO THANK YOU FOR ALL THAT YOU DO
CITIZENS LEAGUE FOR ENVIRONMENTAL ACTION NOW720 NORTH POST OAK ROAD SUITE 265 HOUSTON,TX 77024	76-0658599	501(C)(3)	20,000	0			THIS GRANT IS IN SUPPORT OF VARIOUS ENVIRONMENTAL PROJECTS
CITIZENS LEAGUE FOR ENVIRONMENTAL ACTION NOW720 NORTH POST OAK ROAD SUITE 265 HOUSTON,TX 77024	76-0658599	501(C)(3)	4,000	0			THIS GRANT IS IN SUPPORT OF VARIOUS ENVIRONMENTAL PROJECTS
CITIZENS LEAGUE FOR ENVIRONMENTAL ACTION NOW720 NORTH POST OAK ROAD SUITE 265 HOUSTON,TX 77024	76-0658599	501(C)(3)	20,000	0			THIS GRANT IS IN SUPPORT OF VARIOUS ENVIRONMENTAL PROJECTS
CITIZENS LEAGUE FOR ENVIRONMENTAL ACTION NOW720 NORTH POST OAK ROAD SUITE 265 HOUSTON,TX 77024	76-0658599	501(C)(3)	7,000	0			THIS GRANT IS IN SUPPORT OF VARIOUS ENVIRONMENTAL PROJECTS
CITIZENS LEAGUE FOR ENVIRONMENTAL ACTION NOW720 NORTH POST OAK ROAD SUITE 265 HOUSTON,TX 77024	76-0658599	501(C)(3)	6,000	0			THIS GRANT IS IN SUPPORT OF VARIOUS ENVIRONMENTAL PROJECTS

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CITIZENS UNITED FOR RESEARCH IN EPILEPSY (CURE)223 W ERIE SUITE 25W CHICAGO,IL 60654	36-4253176	501(C)(3)	12,500	0			THIS GRANT IS FOR HOPE4SUDEP'S RESEARCH PROJECT, IN HONOR OF CAMERON BENNINGHOVEN
CITIZENS UNITED FOR RESEARCH IN EPILEPSY (CURE)223 W ERIE SUITE 25W CHICAGO,IL 60654	36-4253176	501(C)(3)	500	0			THIS GRANT IS FOR THE HOPE4SUDEP, IN MEMORY OF CAMERON BENNINGHOVEN
CITY OF HOUSTON FINANCE ADMINISTRATION DEPT P O BOX 1562 HOUSTON,TX 77251	74-6001164	501(C)(3)	0	26,093	BOOK VALUE	MONUMENT/SCULPTURE	JAMES BAKER SCULPTURE (CITY OF HOUSTON CONTRACT #73599)
CITY OF SAN ANTONIO WESTSIDE DEVELOPMENT CORPORATION2300 WEST COMMERCE SUITE 207 SAN ANTONIO,TX 78207	38-3765724	501(C)(3)	5,500	0			THIS GRANT IS SPONSORSHIP FOR THE 2012 GALA AND A MARKETING CONTRIBUTION THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CLASSICAL CHRISTIAN SCHOOL DBA ALPHA OMEGA ACADEMYPO BOX 8419 HUNTSVILLE,TX 77340	76-0509429	501(C)(3)	5,000	0			THIS GRANT IS A SCHOLARSHIP FOR A FAMILY IN MINISTRY WITH AT LEAST ONE ADOPTED CHILD
CLEOPAS AND COMPANY INC2118 OLD DIXIE DRIVE RICHMOND,TX 77406	20-8358165	501(C)(3)	100,000	0			CHRISTIAN RETREAT MINISTRY
CO-CATHEDRAL OF THE SACRED HEARTC/O CATHEDRAL CENTRE 1701 SAN JACINTO HOUSTON,TX 770028215	74-6003665	501(C)(3)	600	0			RELIGION
CO-CATHEDRAL OF THE SACRED HEARTC/O CATHEDRAL CENTRE 1701 SAN JACINTO HOUSTON,TX 770028215	74-6003665	501(C)(3)	2,000	0			RELIGION
CO-CATHEDRAL OF THE SACRED HEARTC/O CATHEDRAL CENTRE 1701 SAN JACINTO HOUSTON,TX 770028215	74-6003665	501(C)(3)	2,000	0			RELIGION
CO-CATHEDRAL OF THE SACRED HEARTC/O CATHEDRAL CENTRE 1701 SAN JACINTO HOUSTON,TX 770028215	74-6003665	501(C)(3)	2,000	0			RELIGION
COALITION FOR THE HOMELESS OF HOUSTONHARRIS COUNTY 600 JEFFERSON STREET SUITE 920 HOUSTON,TX 77002	76-0257018	501(C)(3)	5,000	0			HUMAN SERVICES
COASTAL AMERICA FOUNDATION INC100 MURON AVENUE SUITE 4000 BELLINGHAM,MA 02019	04-3408825	501(C)(3)	75,000	0			THIS GRANT IS FOR 2012 SUPPORT OF THE CORPORATE WETLANDS RESTORATION PARTNERSHIP
COASTAL CONSERVATION ASSOCIATIONGREATER SUGAR LAND CHAPTER 6919 PORTWEST DRIVE SUITE 100 HOUSTON,TX 77024	74-1984482	501(C)(3)	400	0			THIS GRANT IS FOR A TRI-COUNTY CHAPTER BANQUET SPONSORSHIP THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
COASTAL CONSERVATION ASSOCIATIONGREATER SUGAR LAND CHAPTER 6919 PORTWEST DRIVE SUITE 100 HOUSTON,TX 77024	74-1984482	501(C)(3)	1,500	0			THIS GRANT IS FOR SPONSORSHIP AT THE ANNUAL STATE BBQ/STAR AWARDS BANQUET THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
COASTAL CONSERVATION ASSOCIATIONGREATER SUGAR LAND CHAPTER 6919 PORTWEST DRIVE SUITE 100 HOUSTON,TX 77024	74-1984482	501(C)(3)	2,250	0			THIS GRANT IS FOR PLATINUM SPONSORSHIP AT THE COASTAL CONSERVATION ASSOCIATION'S SAN ANTONIO BANQUET THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
COASTAL CONSERVATION ASSOCIATIONGREATER SUGAR LAND CHAPTER 6919 PORTWEST DRIVE SUITE 100 HOUSTON,TX 77024	74-1984482	501(C)(3)	650	0			THIS GRANT IS FOR THE 12TH ANNUAL TOMBALL/MAGNOLIA CHAPTER BANQUET THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
COASTAL CONSERVATION ASSOCIATIONGREATER SUGAR LAND CHAPTER 6919 PORTWEST DRIVE SUITE 100 HOUSTON,TX 77024	74-1984482	501(C)(3)	1,000	0			THIS GRANT IS FOR THE COASTAL CONSERVATION ASSOCIATION TEXAS KATY CHAPTER'S 2012 12TH ANNUAL FUNDRAISING BENEFIT AND DINNER THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
COASTAL CONSERVATION ASSOCIATIONGREATER SUGAR LAND CHAPTER 6919 PORTWEST DRIVE SUITE 100 HOUSTON,TX 77024	74-1984482	501(C)(3)	700	0			THIS GRANT IS FOR THE 2012 COASTAL CONSERVATION ASSOCIATION TEXAS/STAR - EMPLOYEE CHILDREN COMPANY SPONSORED SIGN UP
COASTAL CONSERVATION ASSOCIATIONGREATER SUGAR LAND CHAPTER 6919 PORTWEST DRIVE SUITE 100 HOUSTON,TX 77024	74-1984482	501(C)(3)	850	0			THIS GRANT IS FOR THE GREATER SUGAR LAND CHAPTER BANQUET THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
COASTAL CONSERVATION ASSOCIATIONGREATER SUGAR LAND CHAPTER 6919 PORTWEST DRIVE SUITE 100 HOUSTON,TX 77024	74-1984482	501(C)(3)	500	0			THIS GRANT IS FOR GENERAL SUPPORT
COASTAL CONSERVATION ASSOCIATIONGREATER SUGAR LAND CHAPTER 6919 PORTWEST DRIVE SUITE 100 HOUSTON,TX 77024	74-1984482	501(C)(3)	880	0			THIS GRANT IS FOR THE 26TH ANNUAL FORT BEND COASTAL CONSERVATION ASSOCIATION BANQUET THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
COASTAL CONSERVATION ASSOCIATIONGREATER SUGAR LAND CHAPTER 6919 PORTWEST DRIVE SUITE 100 HOUSTON,TX 77024	74-1984482	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 26TH ANNUAL COASTAL CONSERVATION ASSOCIATION WEST HOUSTON CRAWFISH BOIL SPONSORSHIP BANQUET THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
COASTAL CONSERVATION ASSOCIATIONGREATER SUGAR LAND CHAPTER 6919 PORTWEST DRIVE SUITE 100 HOUSTON,TX 77024	74-1984482	501(C)(3)	850	0			THIS GRANT IS FOR THE 3RD ANNUAL COASTAL CONSERVATION ASSOCIATION CENTRAL HOUSTON CHAPTER BANQUET THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
COASTAL VISION FOUNDATIONPO BOX 92777 SOUTHLAKE,TX 76092	27-4020086	501(C)(3)	10,000	0			THIS GRANT IS FOR SPONSORSHIP AT THE COASTAL VISION FOUNDATION EVENT PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM DUPR? ENERGY SERVICES, LLC ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR
COLGATE UNIVERSITY TREASURERS OFFICE 13 OAK DRIVE HAMILTON,NY 13346	15-0532078	501(C)(3)	17,000	0			EDUCATIONAL
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF SUZANNE SKLAR MCCARTHY PLEASE SEND AN ACKNOWLEDGEMENT OF THIS GRANT TO MR AND MRS LOUIS S SKLAR AT 6344 WAKEFOREST, HOUSTON, TX 77005
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	5,000	0			THIS GRANT IS FOR ANNUAL SUPPORT
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	500	0			EDUCATIONAL
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	2,500	0			MATCHING GIFT DOROTHY M ABLES
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 25TH ANNIVERSARY CELEBRATION, 'PAVING THE WAY FOR THE FUTURE.' THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	10,000	0			EDUCATIONAL
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	5,000	0			MATCHING GIFT ABLES, DOROTHY M
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	3,000	0			THIS GRANT IS FOR THREE SPECIFIC INITIATIVES $1,000 FOR NATURE-BASED PLAYGROUNDS, $1,000 FOR CLASSROOM RESOURCES, AND $1,000 FOR TEACHER SCHOLARSHIPS
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	3,500	0			THIS GRANT IS FOR THE 25TH ANNIVERSARY CAMPAIGN
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	1,000	0			THIS GRANT IS FOR '25TH ANNIVERSARY EVENT - FACILITIES '
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	9,200	0			THIS GRANT IS FOR SUPPORT OF THE 25TH ANNIVERSARY CELEBRATION
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	12,500	0			THIS GRANT IS FOR THE STERLING INITIATIVE
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	10,000	0			THIS GRANT IS FOR OPERATING EXPENSES
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	250	0			THIS GRANT IS AN UNRESTRICTED GIFT, IN HONOR OF SUZANNE SKLAR MCCARTHY
COLLABORATIVE FOR CHILDREN1111 NORTH LOOP WEST SUITE 600 HOUSTON,TX 77008	76-0228065	501(C)(3)	1,000	0			THIS GRANT IS FOR A COMMITMENT MADE AT THE 25TH ANNIVERSARY CELEBRATION
COLLEGE OF BIBLICAL STUDIES - HOUSTON7000 REGENCY SQUARE BOULEVARD HOUSTON,TX 77036	74-2016083	501(C)(3)	3,000	0			MATCHING GIFT GOWDER, KAREN R
COLLEGE OF BIBLICAL STUDIES - HOUSTON7000 REGENCY SQUARE BOULEVARD HOUSTON,TX 77036	74-2016083	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 END OF YEAR CAPITAL CAMPAIGN
COLLEGE OF BIBLICAL STUDIES - HOUSTON7000 REGENCY SQUARE BOULEVARD HOUSTON,TX 77036	74-2016083	501(C)(3)	10,000	0			EDUCATIONAL
COLLEGE OF BIBLICAL STUDIES - HOUSTON7000 REGENCY SQUARE BOULEVARD HOUSTON,TX 77036	74-2016083	501(C)(3)	10,000	0			THIS GRANT IS TO BE SPLIT EVENLY BETWEEN SCHOLARSHIPS AND STAFF SALARIES THE DONOR ADVISOR REQUESTS AN ACKNOWLEDGEMENT TO BE SENT TO THE GREATER HOUSTON COMMUNITY FOUNDATION TO BE FORWARDED TO THE DONOR ADVISOR
COLLEGE OF BIBLICAL STUDIES - HOUSTON7000 REGENCY SQUARE BOULEVARD HOUSTON,TX 77036	74-2016083	501(C)(3)	250	0			MATCHING GIFT SONIA F LONG
COLLEGE OF BIBLICAL STUDIES - HOUSTON7000 REGENCY SQUARE BOULEVARD HOUSTON,TX 77036	74-2016083	501(C)(3)	250,000	0			THIS GRANT IS FOR THE BRICK PROGRAM
COLLEGE OF THE MAINLAND FOUNDATION INC1200 AMBURN ROAD ROOM A150-A ADMINISTRATION BLDG TEXAS CITY,TX 77591	23-7181343	501(C)(3)	5,000	0			THIS GRANT IS FOR THE DEL PAPA COLLEGE ENDOWMENT
COLLEGE PARK CEMETERY ASSOCIATIONPO BOX 2148 HOUSTON,TX 772522148	27-1437002	501(C)(3)	3,500	0			THIS GRANT IS FOR THE RESTORATION PROJECT
COLLEGE PARK CEMETERY ASSOCIATIONPO BOX 2148 HOUSTON,TX 772522148	27-1437002	501(C)(3)	31,000	0			THIS GRANT IS FOR THE RESTORATION PROJECT
COLLEGE PARK CEMETERY ASSOCIATIONPO BOX 2148 HOUSTON,TX 772522148	27-1437002	501(C)(3)	1,500	0			THIS GRANT IS FOR THE RESTORATION PROJECT
COMMONWEALPO BOX 316 BOLINAS,CA 94924	94-2366094	501(C)(3)	5,000	0			HEALTH
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	1,000	0			U S LEADERSHIP JAMES PRUETT
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE CIS STAY IN SCHOOL GALA 2012 THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE NOTE THIS GRANT AS COMING FROM MELANIE AND LARRY MARGOLIS
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	1,000	0			THIS GRANT IS IN MEMORY OF CINDI BLAKELY PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	250	0			THIS GRANT IS IN HONOR OF MARGOT AND JOHN CATER
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	10,000	0			THIS CONTRIBUTION IS TO HELP CHILDREN STAY IN SCHOOL, AND IS GIVEN IN APPRECIATION OF JUDGE HEARD
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	3,000	0			THIS GRANT IS FOR OPERATIONS
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF LINDSAY HOLSTEAD, KIRBY MCCOOL AND COURTNEY HOPSON
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	1,925	0			THIS GRANT IS FOR THE ANNUAL DINNER ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	1,500	0			EDUCATIONAL

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COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF LISA MATHIS
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	12,500	0			EDUCATIONAL
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ANNUAL BOARD CAMPAIGN
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF LINDA GALE WHITE TO THE 2012 COMMUNITIES IN SCHOOLS STAY IN SCHOOL GALA THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	4,250	0			THIS GRANT IS FOR SUPPORT OF THE 2012 STAY IN SCHOOL GALA
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	1,000	0			MATCHING GIFT SAYAVEDRA, LAURA J
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	15,000	0			THIS GRANT IS FOR THE BACK TO SCHOOL GALA THE FAIR MARKET VALUE WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	1,000	0			THIS GRANT IS FOR THE SEPTEMBER EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	2,125	0			THIS GRANT IS FOR A SPLIT TUTORS TABLE SPONSORSHIP AT THE 2012 COMMUNITIES IN SCHOOLS STAY IN SCHOOL GALA AND IS BEING SPLIT WITH MACINTYRE & MCCULLOCH THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	10,000	0			GENERAL FUNDS
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012 STAY IN SCHOOL GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
COMMUNITIES IN SCHOOLS HOUSTON INC 1235 NORTH LOOP WEST SUITE 300 HOUSTON,TX 77008	76-0031827	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 2012 COMMUNITIES IN SCHOOLS STAY IN SCHOOL GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
COMMUNITY BIBLE CHURCH2477 NORTH LOOP 1604 EAST SAN ANTONIO,TX 78232	74-2571938	501(C)(3)	5,000	0			RELIGION
COMMUNITY BIBLE CHURCH2477 NORTH LOOP 1604 EAST SAN ANTONIO,TX 78232	74-2571938	501(C)(3)	10,000	0			RELIGION
COMMUNITY BIBLE CHURCH2477 NORTH LOOP 1604 EAST SAN ANTONIO,TX 78232	74-2571938	501(C)(3)	5,000	0			CONTRIBUTION
COMMUNITY FOUNDATION OF ABILENE500 CHESTNUT SUITE 1634 ABILENE,TX 79604	75-2045832	501(C)(3)	29,657	0			PUBLIC BENEFIT
COMMUNITY FOUNDATION OF ABILENE500 CHESTNUT SUITE 1634 ABILENE,TX 79604	75-2045832	501(C)(3)	8,758	0			PUBLIC BENEFIT
COMMUNITY FOUNDATION OF GREATER CHATTANOOGA INC1270 MARKET STREET CHATTANOOGA,TN 37402	62-6045999	501(C)(3)	8,140	0			THIS GRANT IS FOR SUPPORT OF THE 2012 TVA GOLF OUTING TO HAMILTON SCHOOL SYSTEM
COMMUNITY OF FAITH 16124 BECKER ROAD HOCKLEY,TX 77447	06-1679360	501(C)(3)	7,000	0			THIS GRANT IS FOR MISSION TRIPS PLEASE NOTE THIS GRANT AS COMING FROM PETE AND KRISTINA RIEPE
COMMUNITY OF THE STREETS OUTREACH AKA LORD OF THE STREETS 3401 FANNIN STREET HOUSTON,TX 77004	11-3706953	501(C)(3)	10,000	0			THIS GRANT IS FOR UNDERWRITING SUPPORT
COMMUNITY OF THE STREETS OUTREACH AKA LORD OF THE STREETS 3401 FANNIN STREET HOUSTON,TX 77004	11-3706953	501(C)(3)	1,000	0			THIS GRANT IS IN THANKSGIVING FOR THE WORK OF TOM TELLEPSEN, II
COMMUNITY OF THE STREETS OUTREACH AKA LORD OF THE STREETS 3401 FANNIN STREET HOUSTON,TX 77004	11-3706953	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL FUND, IN THANKSGIVING FOR THE WORK OF TOM TELLEPSEN II
COMMUNITY OF THE STREETS OUTREACH AKA LORD OF THE STREETS 3401 FANNIN STREET HOUSTON,TX 77004	11-3706953	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL CAMPAIGN
COMMUNITY OF THE STREETS OUTREACH AKA LORD OF THE STREETS 3401 FANNIN STREET HOUSTON,TX 77004	11-3706953	501(C)(3)	5,000	0			THIS GRANT IS FOR GENERAL SUPPORT FOR USE AS NEEDED
COMMUNITY OF THE STREETS OUTREACH AKA LORD OF THE STREETS 3401 FANNIN STREET HOUSTON,TX 77004	11-3706953	501(C)(3)	1,000	0			THIS GRANT IS FOR NEW BEDS IN THE RESIDENTIAL AREA
COMPASSION INTERNATIONAL INC 12290 VOYAGER PARKWAY COLORADO SPRINGS,CO 80921	36-2423707	501(C)(3)	2,010	0			THIS GRANT IS FOR THE CHILD SURVIVAL PROGRAM
COMPASSION INTERNATIONAL INC 12290 VOYAGER PARKWAY COLORADO SPRINGS,CO 80921	36-2423707	501(C)(3)	1,780	0			THIS GRANT IS FOR THE CHILD SURVIVAL PROGRAM
COMPASSION INTERNATIONAL INC 12290 VOYAGER PARKWAY COLORADO SPRINGS,CO 80921	36-2423707	501(C)(3)	2,000	0			THIS GRANT IS FOR AN UNSPONSORED CHILDREN'S PROGRAM
COMPASSION INTERNATIONAL INC 12290 VOYAGER PARKWAY COLORADO SPRINGS,CO 80921	36-2423707	501(C)(3)	2,000	0			THIS GRANT IS TO ASSIST COMPASSION CHILDREN AND FAMILIES WHOSE LIVES HAVE BEEN SHATTERED BY HIV/AIDS
COMPASSION INTERNATIONAL INC 12290 VOYAGER PARKWAY COLORADO SPRINGS,CO 80921	36-2423707	501(C)(3)	2,000	0			INTERNATIONAL

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COMPASSION INTERNATIONAL INC 12290 VOYAGER PARKWAY COLORADO SPRINGS,CO 80921	36-2423707	501(C)(3)	608	0			THE DONOR IS RECOMMENDING THAT THE GRANT BE FOR H GOLDEN (#2674920) AND BE FOR THE FOLLOWING CHILDREN C SIRYA (KE5340335) AND G ALVARADO (HO3230255) THE DONOR RECOGNIZES THAT COMPASSION INTERNATIONAL, INC HAS FULL DISCRETION TO USE AS NECESSARY
CONCORDIA HIGH SCHOOL1500 ROYSTON LANE ROUND ROCK,TX 78664	74-2486212	501(C)(3)	10,000	0			LAND PROPERTY
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF LYNN & JARY GLAZER AND MARCIA & MIKE NICHOLS FOR THEIR RECEIPT OF THE 2012 RABBI SAMUEL E KARFF LEADERSHIP AWARD ANY FAIR MARKET VALUE WILL BE PAID SEPARATELY PLEASE LIST THIS GRANT AS COMING FROM BARRY AND ROSALYN MARGOLIS
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	5,751	0			THIS GRANT IS FOR 2011-2012 FAIR SHARE DUES
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	4,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	5,094	0			THIS GRANT IS FOR ANNUAL SUPPORT
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	3,000	0			THIS CONTRIBUTION IS FOR THE CONGREGATION BETH ISRAEL CAPITAL CAMPAIGN
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	5,560	0			THIS GRANT IS TO 'PAY OFF THE DEBT '
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	3,500	0			THIS GRANT IS FOR THE UNDERWRITING OF THE GALLERY REMODEL FROM THE MARGOLIS FAMILY PLEASE LIST THIS GRANT AS COMING FROM BARRY AND ROSALYN MARGOLIS
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	11,740	0			THIS GRANT IS FOR DUES AND WILL BE PAID AS FOLLOWS $$2,935 03 IMMEDIATELY FOR JULY-SEPTEMBER 2012, AND $978 33 TO BE PAID IN MONTHLY INSTALLMENTS BEGINNING IN OCTOBER 2012 AND ENDING IN JUNE 2013
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	6,040	0			THIS GRANT IS FOR THE BETH ISRAEL CAMPAIGN
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	10,000	0			THIS GRANT IS A KAUFSTE ANNUAL CONTRIBUTION
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	6,415	0			THIS GRANT IS FOR FAIR SHARE DUES
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	1,120	0			RELIGION
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	5,000	0			THIS GRANT IS FOR THE PAY OFF THE DEBT CAMPAIGN
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	3,084	0			RELIGION
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	3,169	0			THIS GRANT IS FOR 2012-2013 DUES
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	2,500	0			RELIGION
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	500	0			THIS GRANT IS FOR DUES
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	11,600	0			THIS IS A 2011-2012 ANNUAL CONTRIBUTION, CEMETERY CONTRIBUTION, AND ENERGY CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM BARRY & ROSALYN MARGOLIS
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 'RETIRE THE DEBT' CAMPAIGN
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	11,935	0			THIS GRANT IS FOR 2012-2013 FAIR SHARES DUES, A CEMETERY FEE, AND ENERGY SURCHARGE PLEASE NOTE THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	3,245	0			THIS GRANT IS A GENERAL DONATION
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	6,014	0			THIS GRANT IS FOR 2012-2013 DUES
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	3,830	0			THIS GRANT IS FOR FAIR SHARE DUES
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	3,500	0			THIS GRANT IS A COMMITMENT TO THE RELIGIOUS SCHOOL'S PROMETHEAN PROJECT
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	12,500	0			THIS GRANT IS A 2012-2013 ANNUAL FAIR SHARE CONTRIBUTION, CEMETERY CONTRIBUTION, AND ENERGY CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM BARRY & ROSALYN MARGOLIS
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	500	0			THIS GRANT IS FOR DUES

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CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	500	0			THIS GRANT IS A 2012-2013 SHARE THE LOAD (ART GALLERY EXHIBITS) GRANT RECOMMENDED BY BARRY & ROSALYN MARGOLIS
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	4,200	0			THIS GRANT IS FOR THE DEBT RETIREMENT CAMPAIGN AND IS BEING RECOMMENDED BY BARRY & ROSALYN MARGOLIS
CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1143080	501(C)(3)	10,000	0			THIS GRANT IS FOR THE PROMISE FOR TOMORROW 2012
CONGREGATION BETH YESHURUN4525 BEECHNUT STREET HOUSTON,TX 77096	74-1222268	501(C)(3)	725	0			THIS GRANT IS PART OF AN ANNUAL CONTRIBUTION FROM STEVE AND MICHELLE MAISLIN
CONGREGATION BETH YESHURUN4525 BEECHNUT STREET HOUSTON,TX 77096	74-1222268	501(C)(3)	25,000	0			RELIGION
CONGREGATION EMANU EL 1500 SUNSET BOULEVARD HOUSTON,TX 770051899	74-1109756	501(C)(3)	2,557	0			THIS GRANT IS FOR 2012-1013
CONGREGATION EMANU EL 1500 SUNSET BOULEVARD HOUSTON,TX 770051899	74-1109756	501(C)(3)	600	0			THIS CONTRIBUTION IS FOR THE BAT MITZVAH OF EMMA PULASKI
CONGREGATION EMANU EL 1500 SUNSET BOULEVARD HOUSTON,TX 770051899	74-1109756	501(C)(3)	1,000	0			THIS GRANT IS FOR THE FARB FUND AND FOR HURRICANE SANDY RELIEF
CONGREGATION EMANU EL 1500 SUNSET BOULEVARD HOUSTON,TX 770051899	74-1109756	501(C)(3)	3,557	0			THIS GRANT IS FOR FAIR SHARE DUES PLEASE NOTE THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
CONGREGATION EMANU EL 1500 SUNSET BOULEVARD HOUSTON,TX 770051899	74-1109756	501(C)(3)	2,500	0			THIS GRANT IS FOR THE SISTERHOOD LUNCHEON, IN HONOR OF JILL MARTIN
CONGREGATION EMANU EL 1500 SUNSET BOULEVARD HOUSTON,TX 770051899	74-1109756	501(C)(3)	3,976	0			THIS GRANT IS FOR THE BUILDING FUND AND FOR OTHER PURPOSES
CONGREGATION EMANU EL 1500 SUNSET BOULEVARD HOUSTON,TX 770051899	74-1109756	501(C)(3)	7,500	0			THIS GRANT IS IN HONOR OF THE RABBI'S CIRCLE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CONGREGATION EMANU EL 1500 SUNSET BOULEVARD HOUSTON,TX 770051899	74-1109756	501(C)(3)	250	0			RELIGION
CONGREGATION OF THE PASSION HOLY CROSS PROVINCE5700 NORTH HARLEM AVENUE CHICAGO,IL 60631	36-6063802	501(C)(3)	5,000	0			THIS GRANT IS FOR THE PASSION OF CHRIST CAMPAIGN FOR HOLY CROSS PROVINCE
CONSPIRARE INC1033 LA POSADA DR SUITE 130 AUSTIN,TX 78752	74-2611315	501(C)(3)	7,500	0			THIS GRANT IS FOR FALL 2012 WORLD PREMIERE PERFORMANCES AND FOR THE RECORDING OF MAGNIFICAT, A WORK COMMISSIONED ESPECIALLY FOR CONSPIRARE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CONTEMPORARY ARTS MUSEUM HOUSTON5216 MONTROSE BOULEVARD HOUSTON,TX 770066598	74-1093771	501(C)(3)	2,000	0			THIS GRANT IS FOR THE ANNUAL FUND
CONTEMPORARY ARTS MUSEUM HOUSTON5216 MONTROSE BOULEVARD HOUSTON,TX 770066598	74-1093771	501(C)(3)	1,000	0			THIS GRANT IS FOR THE COLLECTOR'S CIRCLE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CONTEMPORARY ARTS MUSEUM HOUSTON5216 MONTROSE BOULEVARD HOUSTON,TX 770066598	74-1093771	501(C)(3)	25,000	0			THIS CONTRIBUTION IS A COMMITMENT TOWARDS THE MAJOR EXHIBITION FUND
CONTEMPORARY ARTS MUSEUM HOUSTON5216 MONTROSE BOULEVARD HOUSTON,TX 770066598	74-1093771	501(C)(3)	25,000	0			THIS CONTRIBUTION IS FOR THE MAJOR EXHIBITION FUND COMMITMENT
CONTEMPORARY ARTS MUSEUM HOUSTON5216 MONTROSE BOULEVARD HOUSTON,TX 770066598	74-1093771	501(C)(3)	840	0			THIS GRANT IS FOR A PREMIER TICKET TO THE ANOTHER GREAT NIGHT EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CONTEMPORARY ARTS MUSEUM HOUSTON5216 MONTROSE BOULEVARD HOUSTON,TX 770066598	74-1093771	501(C)(3)	1,000	0			THIS GRANT IS FOR THE HOLTHOUSE EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CONTEMPORARY ARTS MUSEUM HOUSTON5216 MONTROSE BOULEVARD HOUSTON,TX 770066598	74-1093771	501(C)(3)	1,000	0			THIS GRANT IS FROM VALLETTE WINDHAM, IN HONOR OF NANCY LITTLEJOHN
CONTEMPORARY ARTS MUSEUM HOUSTON5216 MONTROSE BOULEVARD HOUSTON,TX 770066598	74-1093771	501(C)(3)	2,000	0			THIS GRANT IS FOR THE ANNUAL FUND
CONTEMPORARY ARTS MUSEUM HOUSTON5216 MONTROSE BOULEVARD HOUSTON,TX 770066598	74-1093771	501(C)(3)	25,000	0			THIS GRANT IS FOR THE MAJOR EXHIBITION FUND
COOK INLET ACADEMY 45872 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0044822	501(C)(3)	2,500	0			THIS GRANT IS FOR EDUCATION
COOK INLET ACADEMY 45872 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0044822	501(C)(3)	250	0			THIS GRANT IS FOR THE ATHLETIC PROGRAM
COOK INLET ACADEMY 45872 KALIFORNSKY BEACH ROAD SOLDOTNA,AK 99669	92-0044822	501(C)(3)	2,500	0			EDUCATIONAL
CORNERSTONE CHURCH 10431 BRAYTON DRIVE ANCHORAGE,AK 99507	92-6010291	501(C)(3)	68,500	0			THIS GRANT IS FOR GENERAL FINANCIAL SUPPORT
CORNERSTONE CHURCH 10431 BRAYTON DRIVE ANCHORAGE,AK 99507	92-6010291	501(C)(3)	250	0			THIS GRANT IS FOR YOUTH PROGRAMS
CORNERSTONE PRESBYTERIAN CHURCH 1351 SOUTH MASON ROAD KATY,TX 77450	74-2204545	501(C)(3)	37,000	0			RELIGION

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CORNERSTONE RECOVERY INCP O BOX 130938 HOUSTON,TX 77024	76-0655123	501(C)(3)	15,000	0			EDUCATIONAL
COURT APPOINTED SPECIAL ADVOCATES OF SOUTHEAST TEXAS INC 2449 CALDER AVENUE BEAUMONT,TX 77702	76-0337759	501(C)(3)	25,000	0			HUMAN SERVICES
COURT APPOINTED SPECIAL ADVOCATES OF SOUTHEAST TEXAS INC 2449 CALDER AVENUE BEAUMONT,TX 77702	76-0337759	501(C)(3)	25,000	0			HUMAN SERVICES
COVENANT HOUSE TEXAS DEVELOPMENT 1111 LOVETT BOULEVARD HOUSTON,TX 77006	76-0050882	501(C)(3)	5,000	0			THIS GRANT IS FOR AN ACES HIGH TABLE LEVEL AT THE CASINO ROYALE GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
COVENANT HOUSE TEXAS DEVELOPMENT 1111 LOVETT BOULEVARD HOUSTON,TX 77006	76-0050882	501(C)(3)	1,000	0			HUMAN SERVICES
COVENANT HOUSE TEXAS DEVELOPMENT 1111 LOVETT BOULEVARD HOUSTON,TX 77006	76-0050882	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL FUND
COVENANT HOUSE TEXAS DEVELOPMENT 1111 LOVETT BOULEVARD HOUSTON,TX 77006	76-0050882	501(C)(3)	10,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
COVENANT HOUSE TEXAS DEVELOPMENT 1111 LOVETT BOULEVARD HOUSTON,TX 77006	76-0050882	501(C)(3)	15,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
COVENANT PRESBYTERIAN CHURCH OF VAIL VALLEY19 VAIL ROAD VAIL,CO 81657	84-1468629	501(C)(3)	5,000	0			THIS GRANT IS FOR 2012 GENERAL SUPPORT
CRIME STOPPERS OF HOUSTON INCPO BOX 541654 HOUSTON,TX 77254	74-2137744	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 ANNUAL GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CRIME STOPPERS OF HOUSTON INCPO BOX 541654 HOUSTON,TX 77254	74-2137744	501(C)(3)	250	0			HUMAN SERVICES
CRIME STOPPERS OF HOUSTON INCPO BOX 541654 HOUSTON,TX 77254	74-2137744	501(C)(3)	4,200	0			THIS IS GRANT IS FOR A TABLE AT THE OCTOBER GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID SEPARATELY BY THE DONOR
CRIME STOPPERS OF HOUSTON INCPO BOX 541654 HOUSTON,TX 77254	74-2137744	501(C)(3)	4,200	0			THIS GRANT IS FOR A BRONZE SPONSOR TABLE AT THE CRIME STOPPERS OF HOUSTON ANNUAL GALA 2012
CRIME STOPPERS OF HOUSTON INCPO BOX 541654 HOUSTON,TX 77254	74-2137744	501(C)(3)	500	0			THIS GRANT IS FOR THE OCTOBER 2012 GALA FROM AMY WAY ANTON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CRISIS INTERVENTION OF HOUSTON INC3701 KIRBY DRIVE SUITE 540 HOUSTON,TX 77098	74-2076682	501(C)(3)	1,000	0			THIS GRANT IS IN MEMORY OF DREXEL R MARTIN
CRISIS INTERVENTION OF HOUSTON INC3701 KIRBY DRIVE SUITE 540 HOUSTON,TX 77098	74-2076682	501(C)(3)	3,750	0			THIS GRANT IS FOR A BUSINESSMAN SPONSORSHIP AT THE 2012 B BOYS GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CRISIS INTERVENTION OF HOUSTON INC3701 KIRBY DRIVE SUITE 540 HOUSTON,TX 77098	74-2076682	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF DEBRA GRIERSON, BOB DEVLIN, BARRY MANDEL AND BOBBY TUDOR
CRISIS INTERVENTION OF HOUSTON INC3701 KIRBY DRIVE SUITE 540 HOUSTON,TX 77098	74-2076682	501(C)(3)	500	0			THIS GRANT IS FOR THE 'B' BOYS
CRISIS PREGNANCY CENTER INC2902 BONIFACE PARKWAY SUITE 200 ANCHORAGE,AK 99504	92-0100206	501(C)(3)	10,000	0			THIS GRANT IS FOR FINANCIAL SUPPORT
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON 6700 MOUNT CARMEL STREET HOUSTON,TX 77087	26-3159838	501(C)(3)	1,000	0			THIS GRANT IS FOR THE USE OF THE ADMISSIONS DEPARTMENT
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON 6700 MOUNT CARMEL STREET HOUSTON,TX 77087	26-3159838	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2013 DEFINING GRAVITY GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON 6700 MOUNT CARMEL STREET HOUSTON,TX 77087	26-3159838	501(C)(3)	1,500	0			THIS GRANT IS SPONSORSHIP FOR THE GOLF CLASSIC THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON 6700 MOUNT CARMEL STREET HOUSTON,TX 77087	26-3159838	501(C)(3)	250	0			THIS GRANT IS IN HONOR OF LETTIE KNAPP
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON 6700 MOUNT CARMEL STREET HOUSTON,TX 77087	26-3159838	501(C)(3)	50,000	0			THIS GRANT IS FOR THE GREATER GLORY VOCATION PROGRAM
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON 6700 MOUNT CARMEL STREET HOUSTON,TX 77087	26-3159838	501(C)(3)	8,400	0			THIS GRANT IS FOR CORPORATE WORK STUDY SPONSORSHIP (ABA-111000614, ACCOUNT #465256472)
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON 6700 MOUNT CARMEL STREET HOUSTON,TX 77087	26-3159838	501(C)(3)	1,000	0			THIS GRANT IS FOR 2012 SUPPORT
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON 6700 MOUNT CARMEL STREET HOUSTON,TX 77087	26-3159838	501(C)(3)	100,000	0			THIS GRANT IS BEING MADE TO FUND THE JESUIT RESIDENCE NEAR CRISTO REY JESUIT
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON 6700 MOUNT CARMEL STREET HOUSTON,TX 77087	26-3159838	501(C)(3)	500	0			EDUCATIONAL
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON 6700 MOUNT CARMEL STREET HOUSTON,TX 77087	26-3159838	501(C)(3)	5,000	0			THIS GRANT IS TO SUPPPORT THE SCHOOL'S GALA FUNDRAISER ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON 6700 MOUNT CARMEL STREET HOUSTON,TX 77087	26-3159838	501(C)(3)	25,000	0			THIS GRANT IS FOR THE COLLEGE BOUND INITIATIVE - COLLEGE TOURS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON 6700 MOUNT CARMEL STREET HOUSTON,TX 77087	26-3159838	501(C)(3)	10,000	0			THIS GRANT IS FOR TABLE SPONSORSHIP AT THE DEFINING GRAV'I TI GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON 6700 MOUNT CARMEL STREET HOUSTON,TX 77087	26-3159838	501(C)(3)	5,000	0			EDUCATIONAL
CROSSBRIDGE CHURCH 935 ELDRIDGE ROAD SUITE 282 SUGAR LAND,TX 77478	74-3043744	501(C)(3)	8,250	0			THIS CONTRIBUTION IS FOR A TITHE
CROSSBRIDGE CHURCH 935 ELDRIDGE ROAD SUITE 282 SUGAR LAND,TX 77478	74-3043744	501(C)(3)	100	0			RELIGION
CROSSBRIDGE CHURCH 935 ELDRIDGE ROAD SUITE 282 SUGAR LAND,TX 77478	74-3043744	501(C)(3)	15,750	0			THIS CONTRIBUTION IS FOR A TITHE
CROSSPOINT INC301 YUCCA SAN ANTONIO,TX 78203	74-6058916	501(C)(3)	33,000	0			THIS GRANT IS FOR THE $100,000 COMMITMENT
CROSSROADS SCHOOL INC5822 DOLORES STREET HOUSTON,TX 77057	76-0317115	501(C)(3)	50,000	0			THIS GRANT IS FOR THE CAPITAL FUND DRIVE
CROSSROADS SCHOOL INC5822 DOLORES STREET HOUSTON,TX 77057	76-0317115	501(C)(3)	500	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN AND WAS SOLICITED BY MEGAN SCHROEDER
CROSSROADS SCHOOL INC5822 DOLORES STREET HOUSTON,TX 77057	76-0317115	501(C)(3)	4,380	0			THIS GRANT IS FOR THE ANNUAL GALA A CHECK IN THE AMOUNT OF $620 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
CULINARY INSTITUTE OF AMERICA1946 CAMPUS DRIVE HYDE PARK,NY 12538	06-0653264	501(C)(3)	20,000	0			THIS GRANT IS FOR THE SAN ANTONIO CAMPUS
CURRENT ELIJAH MINISTRIESPO BOX 2887 ALBANY,TX 764308043	81-0577048	501(C)(3)	10,000	0			RELIGION
CYPRESS BIBLE CHURCH 11711 CYPRESS-N HOUSTON ROAD CYPRESS,TX 774292817	74-1890021	501(C)(3)	10,000	0			THIS GRANT IS FOR THE MISSIONS FUND
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	1,000	0			THIS GRANT IS FOR THE PURCHASE OF A NON-GOLFING SPONSORSHIP (SHOOT-OUT)AT THE MARCH 2013 65 ROSES GOLF CLASSIC THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	600	0			MATCHING GIFT MIDANI, CAROL S
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	10,000	0			THIS GRANT IS FOR THE TEXAS GULF COAST CHAPTER'S '65 ROSES GOLF CLASSIC ' THE DONOR ADVISOR WILL PAY ANY FAIR MARKET VALUE OF GOODS AND SERVICES TO YOU SEPARATELY
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	5,000	0			THIS GRANT IS FOR PLATINUM SPONSORSHIP AT THE ENERGY GIVING BACK EVENT, HONORING P K CALDWELL PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM CELIA AND CORNELIUS DUPR? OF DUPR? ENERGY SERVICES, LLC
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	1,000	0			THIS GRANT IS FOR THE CYCLE FOR LIFE EVENT, IN HONOR OF BRADFORD PATT
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	320	0			THIS GRANT IS FOR THE 8TH ANNUAL PAR FORE THE CURE PRO-AM GOLF TOURNAMENT THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2ND ANNUAL '65 ROSES GOLF CLASSIC' EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	700	0			THIS GRANT IS FOR THE WORLEY PARSONS BREATH OF LIFE GOLF TOURNAMENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF SCOTT ROGAN FOR THE '65 ROSES GOLF CLASSIC' EVENT
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 'TAYLOR SEARS CHAMPION THE CURE FOR CYSTIC FIBROSIS' FUN RUN IN SUGAR LAND
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	500	0			THIS GRANT IS FOR BEVERAGE SPONSORSHIP AT THE CYCLE FOR LIFE EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	7,920	0			THIS GRANT IS FOR THE ENERGY GIVING BACK CAMPAIGN A CHECK IN THE AMOUNT OF $2,080 00 FOR FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF PAIGE NETTLES PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM JAN AND TOM SIMMONS
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	10,000	0			THIS GRANT IS FOR THE TEXAS GULF COAST CHAPTER 65 ROSES GOLF CLASSIC THE DONOR ADVISOR WILL PAY ANY FAIR MARKET VALUE OF GOODS AND SERVICES TO YOU SEPARATELY
CYSTIC FIBROSIS FOUNDATIONTEXAS GULF COAST CHAPTER 50 BRIAR HOLLOW LANE SUITE 310-W HOUSTON,TX 77027	74-1400718	501(C)(3)	3,008	0			THIS GRANT IS FOR GOLD SPONSORSHIP AT THE 65 ROSES GOLF CLASSIC THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
DA CAMERA SOCIETY OF TEXAS INC1427 BRANARD STREET HOUSTON,TX 77006	76-0232578	501(C)(3)	10,000	0			THIS CONTRIBUTION IS FOR THE 2012 ANNUAL GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
DA CAMERA SOCIETY OF TEXAS INC1427 BRANARD STREET HOUSTON,TX 77006	76-0232578	501(C)(3)	700	0			MATCHING GIFT LAURA J SAYAVEDRA
DA CAMERA SOCIETY OF TEXAS INC1427 BRANARD STREET HOUSTON,TX 77006	76-0232578	501(C)(3)	1,750	0			MATCHING GIFT SAYAVEDRA, LAURA J

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DA CAMERA SOCIETY OF TEXAS INC1427 BRANARD STREET HOUSTON,TX 77006	76-0232578	501(C)(3)	5,000	0			THIS GRANT IS FOR 2013 SUPPORT
DALLAS BAPTIST UNIVERSITY3000 MOUNTAIN CREEK PARKWAY DALLAS,TX 75211	75-6001300	501(C)(3)	2,000,000	0			THIS GRANT IS FOR THE CONSTRUCTION OF THE PILGRIM CHAPEL
DALLAS THEOLOGICAL SEMINARY3909 SWISS AVENUE DALLAS,TX 75204	75-0827421	501(C)(3)	10,000	0			EDUCATIONAL
DANA-FARBER CANCER INSTITUTE INCPO BOX 849168 BOSTON,MA 022155450	04-2263040	501(C)(3)	250	0			MATCHING GIFT MCHUGH, JOSEPH F
DANA-FARBER CANCER INSTITUTE INCPO BOX 849168 BOSTON,MA 022155450	04-2263040	501(C)(3)	10,000	0			THIS GRANT IS FOR THE DR MATTHEW KULKE NEUROENDOCRINE TUMOR RESEARCH FUND, G15028 THIS CONTRIBUTION IS TO BE MATCHED BY HARBOR CONSULTING IP SERVICES
DANA-FARBER CANCER INSTITUTE INCPO BOX 849168 BOSTON,MA 022155450	04-2263040	501(C)(3)	400	0			MATCHING GIFT VARIOUS
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE C/O GIFT RECORDING OFFICE HANOVER,NH 037553555	02-0222111	501(C)(3)	5,100	0			THIS GRANT IS FOR THE DARTMOUTH COLLEGE FUND AND IS TO BE DISTRIBUTED AS FOLLOWS $5,000 FROM ROBERT HAWLEY, CLASS OF 1966 AND $100 FROM LAUREN HAWLEY, CLASS OF 2011
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE C/O GIFT RECORDING OFFICE HANOVER,NH 037553555	02-0222111	501(C)(3)	250	0			THIS GRANT IS FOR GENERAL SUPPORT OF THE SCHOOL AND IS AN ALUMNI FUND CONTRIBUTION FROM GRETCHEN (SHUFELT) STODDARD, CLASS OF 1989
DAYEMI TARIQAT100 EAST JACKSON STREET SUITE C CARBONDALE,IL 62901	84-1295704	501(C)(3)	5,000	0			THIS GRANT IS FOR THE FOR KIDS' SAKE PROJECT AND TO CONSTRUCT A LARGE DINING AND STUDY HALL IN IBRQHIMPUR, BANGALADESH SUFFICIENT TO SERVICE 200 PEOPLE
DENVER CHILDREN'S ADVOCACY CENTER2149 FEDERAL BOULEVARD DENVER,CO 80211	84-1155873	501(C)(3)	25,000	0			THIS IS A MATCHING GRANT PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM MEG AND DICK WEEKLEY
DENVER CHILDREN'S ADVOCACY CENTER2149 FEDERAL BOULEVARD DENVER,CO 80211	84-1155873	501(C)(3)	25,000	0			THIS IS A MATCHING GRANT PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM MEG AND DICK WEEKLEY
DENVER HARBOR MEDICAL CLINICHOUSTON COMMUNIT424 HAHLO STREET HOUSTON,TX 77020	76-0622208	501(C)(3)	270	0			THIS GRANT IS FOR THE ANNUAL FUND
DENVER HARBOR MEDICAL CLINICHOUSTON COMMUNIT424 HAHLO STREET HOUSTON,TX 77020	76-0622208	501(C)(3)	700	0			THIS GRANT IS FOR THE VECINO HEALTH CENTERS TO BETTER THE HEALTH, AND THEREFORE, THE LIVES OF THE PEOPLE IN OUR COMMUNITY WHO MAY NOT OTHERWISE BE ABLE TO AFFORD IT.
DENVER HARBOR MEDICAL CLINICHOUSTON COMMUNIT424 HAHLO STREET HOUSTON,TX 77020	76-0622208	501(C)(3)	500	0			THIS GRANT IS FOR PROJECT SUPPORT
DENVER HARBOR MEDICAL CLINICHOUSTON COMMUNIT424 HAHLO STREET HOUSTON,TX 77020	76-0622208	501(C)(3)	500	0			HEALTH
DENVER HARBOR MEDICAL CLINICHOUSTON COMMUNIT424 HAHLO STREET HOUSTON,TX 77020	76-0622208	501(C)(3)	56,192	0			HEALTH
DENVER HARBOR MEDICAL CLINICHOUSTON COMMUNIT424 HAHLO STREET HOUSTON,TX 77020	76-0622208	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF THE ANNUAL BREAKFAST FOR UNINSURED PATIENT CARE THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DENVER HARBOR MEDICAL CLINICHOUSTON COMMUNIT424 HAHLO STREET HOUSTON,TX 77020	76-0622208	501(C)(3)	250	0			THIS GRANT IS AN UNRESTRICTED GIFT, IN HONOR OF WADE UPTON
DEPAUL UNIVERSITY1 EAST JACKSON BOULEVARD CHICAGO,IL 606042287	36-2167048	501(C)(3)	5,000	0			MATCHING GIFT CARY D FLYNN
DEPAUL UNIVERSITY1 EAST JACKSON BOULEVARD CHICAGO,IL 606042287	36-2167048	501(C)(3)	5,000	0			MATCHING GIFT FLYNN, CARY D
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL LUNCHEON THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	4,650	0			THIS GRANT IS FOR A TABLE SPONSORSHIP AT THE SPRING INTO ACTION LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2012 ANNUAL LUNCHEON THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	10,000	0			HUMAN SERVICES
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	500	0			THIS GRANT IS FOR THE SPRING INTO ACTION LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	2,500	0			THIS GRANT IS FOR THE LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	500	0			HUMAN SERVICES
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	2,500	0			THIS GRANT IS FOR THE PATRON LEVEL FOR THE KEZIA DEPELCHIN SOCIETY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	50	0			HUMAN SERVICES
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	1,250	0			THIS GRANT IS FOR THE LUNCHEON AND FOR A FRIEND LEVEL OF THE KAZIA DEPELCHIN SOCIETY THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF THE DEPELCHIN HOLIDAY PROJECT
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	1,250	0			THIS GRANT IS FOR THE KEZIA DEPELCHIN SOCIETY
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	1,000	0			HUMAN SERVICES
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	1,250	0			THIS GRANT IS FOR KEZIA DEPELCHIN SOCIETY MEMBERSHIP
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	50	0			HUMAN SERVICES
DEPELCHIN CHILDREN'S CENTER4950 MEMORIAL DRIVE HOUSTON,TX 77007	76-0318867	501(C)(3)	1,250	0			THIS GRANT IS FOR THE KEZIA DEPELCHIN SOCIETY
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	1,000	0			HEALTH
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	2,000	0			THIS GRANT IS FOR THE 2012 FUND DRIVE
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE LUNCHEON ON SEPTEMBER 25, 2012 THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF JO ANN AND GARY LEVERING AT CHRISTMAS PLEASE SEND AN ACKNOWLEDGMENT TO THEM AT 705 CAMELOT, HOUSTON, TX 77024
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	35,000	0			THIS GRANT IS FOR SPONSORSHIP OF THE HELP, HOPE, AND HEALING LUNCHEON, IN HONOR OF JOANN LEVERING THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE LIST THIS CONTRIBUTION AS COMING FROM GARY AND JOANN LEVERING
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	20,000	0			THIS GRANT IS FOR OPERATIONAL SUPPORT
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	1,000	0			THIS IS A 2012 CONTRIBUTION
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	2,500	0			THIS GRANT IS FOR OPERATIONAL SUPPORT
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF THE HELP, HOPE, AND HEALING LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	500	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM MEG AND DICK WEEKLEY
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF THE HELP, HOPE, AND HEALING LUNCHEON THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	1,000	0			THIS GRANT IS FOR THE OPERATING BUDGET FUND PLEASE LIST THIS GRANT AS COMING FROM FRANK AND MARTHA SMITH
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	250	0			THIS GRANT IS FOR THE LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	5,000	0			THIS GRANT IS FOR THE HELP, HOPE, HEALING LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GENERAL FUND
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	9,500	0			THIS GRANT IS FOR THE HELP HOPE HEALING LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	250	0			HEALTH
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTONPO BOX 27607 HOUSTON,TX 77227	76-0206826	501(C)(3)	1,000	0			THIS GRANT IS FOR TWO SUNFLOWER SPONSORSHIPS, IN HONOR OF MAUREEN HACKETT, PLEASE SEND AN ACKNOWLEDGEMENT TO HER ANY FAIR MARKET VALUE OF GOODS WILL BE PAID TO YOU SEPARATELY BY THE DONOR PLEASE LIST THIS GRANT AS COMING FROM MARGOLIS, PHIPPS & WRIGHT
DESIRING GOD MINISTRIES2601 E FRANKLIN AVE MINNEAPOLIS,MN 55406	01-0797083	501(C)(3)	5,000	0			THIS GRANT IS IN APPRECIATION OF THE ORGANIZATION'S ONLINE RESOURCES
DISABLED VETERANS AND WIDOWS RELIEF ASSOCIATIONPO BOX 25554 SANTA ANA,CA 92799	26-4499492	501(C)(3)	25,000	0			HUMAN SERVICES
DISCOVERY GREEN CONSERVANCY1500 MCKINNEY HOUSTON,TX 77010	20-1951465	501(C)(3)	25,000	0			THIS CONTRIBUTION IS FOR A SPLIT TABLE WITH JIM AND FRANCI CRANE AT THE GALA ON THE GREEN THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DISCOVERY GREEN CONSERVANCY1500 MCKINNEY HOUSTON,TX 77010	20-1951465	501(C)(3)	1,000	0			THIS GRANT IS FOR THE HELP GROW THE GREEN CAMPAIGN
DISCOVERY GREEN CONSERVANCY1500 MCKINNEY HOUSTON,TX 77010	20-1951465	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
DISCOVERY GREEN CONSERVANCY1500 MCKINNEY HOUSTON,TX 77010	20-1951465	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE 2012 FAMILIES ON THE GREEN EVENT, IN HONOR OF THE MITHOFF FAMILY THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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DISCOVERY GREEN CONSERVANCY1500 MCKINNEY HOUSTON,TX 77010	20-1951465	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE 2012 GALA ON THE GREEN ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM MEG AND DICK WEEKLEY
DISCOVERY GREEN CONSERVANCY1500 MCKINNEY HOUSTON,TX 77010	20-1951465	501(C)(3)	22,592	0			THIS GRANT IS FOR THE DISCOVERY GREEN GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM BILL AND SARA MORGAN
DISCOVERY GREEN CONSERVANCY1500 MCKINNEY HOUSTON,TX 77010	20-1951465	501(C)(3)	2,500	0			THIS GRANT IS FOR THE FAMILIES ON THE GREEN EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE LIST THIS GRANT AS COMING FROM BILL AND SARA MORGAN
DISCOVERY GREEN CONSERVANCY1500 MCKINNEY HOUSTON,TX 77010	20-1951465	501(C)(3)	2,500	0			THIS GRANT COVERS THE PURCHASE OF A 13" X 43" GRANITE PAVER
DOCTORS WITHOUT BORDERS USA INCC/O PLANNED GIVING 333 7TH AVENUE 2ND FLOOR NEW YORK,NY 100015004	13-3433452	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL FUND
DOCTORS WITHOUT BORDERS USA INCC/O PLANNED GIVING 333 7TH AVENUE 2ND FLOOR NEW YORK,NY 100015004	13-3433452	501(C)(3)	10,000	0			INTERNATIONAL
DOCTORS WITHOUT BORDERS USA INCC/O PLANNED GIVING 333 7TH AVENUE 2ND FLOOR NEW YORK,NY 100015004	13-3433452	501(C)(3)	500	0			INTERNATIONAL
DOCTORS WITHOUT BORDERS USA INCC/O PLANNED GIVING 333 7TH AVENUE 2ND FLOOR NEW YORK,NY 100015004	13-3433452	501(C)(3)	5,500	0			THIS GRANT IS TO BE USED FOR EMERGENCY HEALTH KITS TO CARE FOR 10,000 DISPLACED PEOPLE FOR THREE MONTHS
DONORS TRUST INC109 NORTH HENRY STREET ALEXANDRIA,VA 22314	52-2166327	501(C)(3)	25,000	0			THIS GRANT IS FOR THE FREEDOM FORWARD FUND AND TO HELP ADVANCE THE EXECUTIVE ORDER PROJECT
DRESS FOR SUCCESS HOUSTON3310 EASTSIDE STREET HOUSTON,TX 77098	76-0579697	501(C)(3)	10,000	0			THIS CONTRIBUTION IS FOR THE CAMPAIGN FUND
DRESS FOR SUCCESS HOUSTON3310 EASTSIDE STREET HOUSTON,TX 77098	76-0579697	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF THE CLEARY'S AND ZIEGLER COOPER PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
DRESS FOR SUCCESS HOUSTON3310 EASTSIDE STREET HOUSTON,TX 77098	76-0579697	501(C)(3)	1,000	0			HUMAN SERVICES
DRESS FOR SUCCESS HOUSTON3310 EASTSIDE STREET HOUSTON,TX 77098	76-0579697	501(C)(3)	5,000	0			THIS GRANT IS FOR THE FUTURE'S SO BRIGHT EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DRESS FOR SUCCESS HOUSTON3310 EASTSIDE STREET HOUSTON,TX 77098	76-0579697	501(C)(3)	1,000	0			HUMAN SERVICES
DRESS FOR SUCCESS HOUSTON3310 EASTSIDE STREET HOUSTON,TX 77098	76-0579697	501(C)(3)	1,000	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM MEG WEEKLEY
DRESS FOR SUCCESS HOUSTON3310 EASTSIDE STREET HOUSTON,TX 77098	76-0579697	501(C)(3)	500	0			THIS GRANT IS TO CELEBRATE THE NEW BUILDING
DRESS FOR SUCCESS HOUSTON3310 EASTSIDE STREET HOUSTON,TX 77098	76-0579697	501(C)(3)	34,000	0			THIS GRANT IS FOR A 'BUILD UP, SUIT UP CAMPAIGN' COMMITMENT PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
DRESS FOR SUCCESS HOUSTON3310 EASTSIDE STREET HOUSTON,TX 77098	76-0579697	501(C)(3)	750	0			THIS GRANT IS FOR THE 'FUTURE'S SO BRIGHT' EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DUCHESNE ACADEMY OF THE SACRED HEART10202 MEMORIAL DRIVE HOUSTON,TX 77024	53-0196617	501(C)(3)	1,000	0			MATCHING GIFT VICTORIA L WAGNER
DUCHESNE ACADEMY OF THE SACRED HEART10202 MEMORIAL DRIVE HOUSTON,TX 77024	53-0196617	501(C)(3)	5,000	0			THIS GRANT IS FOR THE EXTRAVAGANZA EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DUCHESNE ACADEMY OF THE SACRED HEART10202 MEMORIAL DRIVE HOUSTON,TX 77024	53-0196617	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF ALLEN MCCAN
DUCHESNE ACADEMY OF THE SACRED HEART10202 MEMORIAL DRIVE HOUSTON,TX 77024	53-0196617	501(C)(3)	2,500	0			THIS GRANT IS FOR THE DUCHESNE FUND
DUCHESNE ACADEMY OF THE SACRED HEART10202 MEMORIAL DRIVE HOUSTON,TX 77024	53-0196617	501(C)(3)	50,000	0			THIS GRANT IS FOR THE UPPER FLOOR OF THE SCIENCE WING
DUCHESNE ACADEMY OF THE SACRED HEART10202 MEMORIAL DRIVE HOUSTON,TX 77024	53-0196617	501(C)(3)	5,000	0			THIS GRANT IS FOR WILD AND CRAZY SPONSORSHIP AT THE 'INTO THE WILD GALA ' ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
DUCHESNE ACADEMY OF THE SACRED HEART10202 MEMORIAL DRIVE HOUSTON,TX 77024	53-0196617	501(C)(3)	10,000	0			EDUCATIONAL
DUCHESNE ACADEMY OF THE SACRED HEART10202 MEMORIAL DRIVE HOUSTON,TX 77024	53-0196617	501(C)(3)	1,500	0			THIS GRANT IS FOR THE ANNUAL FUND AND IN HONOR OF EMMA PULASKI
DUCHESNE ACADEMY OF THE SACRED HEART10202 MEMORIAL DRIVE HOUSTON,TX 77024	53-0196617	501(C)(3)	40,000	0			THIS GRANT IS FOR THE REACHING UP, BRANCHING OUT CAMPAIGN, SPECIFICALLY FOR THE HEADMISTRESS' OFFICE NAMING OPPORTUNITY
DUCHESNE ACADEMY OF THE SACRED HEART10202 MEMORIAL DRIVE HOUSTON,TX 77024	53-0196617	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2011-2012 PARENT'S ANNUAL FUND
DUCHESNE ACADEMY OF THE SACRED HEART10202 MEMORIAL DRIVE HOUSTON,TX 77024	53-0196617	501(C)(3)	100,000	0			THIS GRANT IS FOR THE CAPITAL FUND
DUCHESNE ACADEMY OF THE SACRED HEART10202 MEMORIAL DRIVE HOUSTON,TX 77024	53-0196617	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 'REACHING UP, BRANCHING OUT' CAMPAIGN, IN HONOR OF EMMA PULASKI

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DUCKS UNLIMITED INC 5433 WESTHEIMER SUITE 200 HOUSTON,TX 77056	13-5643799	501(C)(3)	12,500	0			THIS GRANT IS FOR PLATINUM SPONSORSHIP TO THE 2012 ANNUAL DINNER BANQUET FOR DUCKS UNLIMITED HOUSTON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
DUCKS UNLIMITED INC 5433 WESTHEIMER SUITE 200 HOUSTON,TX 77056	13-5643799	501(C)(3)	500	0			THIS GRANT IS FOR SPONSORSHIP AT THE 34TH ANNUAL DINNER HOSTED BY THE OYSTER CREEK COMMITTEE OF DUCKS UNLIMITED, INC THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DUCKS UNLIMITED INC 5433 WESTHEIMER SUITE 200 HOUSTON,TX 77056	13-5643799	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 ANNUAL DINNER BANQUET ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM DUPR? ENERGY SERVICES, LLC
DUCKS UNLIMITED INC 5433 WESTHEIMER SUITE 200 HOUSTON,TX 77056	13-5643799	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 75TH ANNIVERSARY DINNER THE DONOR ADVISOR IS UNABLE TO ATTEND
DUCKS UNLIMITED INC 5433 WESTHEIMER SUITE 200 HOUSTON,TX 77056	13-5643799	501(C)(3)	7,500	0			THIS GRANT IS FOR THE 75TH ANNIVERSARY AND 2012 ANNUAL DINNER BANQUET A CHECK IN THE AMOUNT OF $2,500 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ALSO ENCLOSED
DUCKS UNLIMITED INC 5433 WESTHEIMER SUITE 200 HOUSTON,TX 77056	13-5643799	501(C)(3)	500	0			THIS GRANT IS FOR THE FORT BEND DUCKS UNLIMITED BANQUET THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DUCKS UNLIMITED INC 5433 WESTHEIMER SUITE 200 HOUSTON,TX 77056	13-5643799	501(C)(3)	700	0			THIS GRANT IS SPONSORSHIP FOR THE ANNUAL KATY/BROOKSHIRE DUCKS UNLIMITED BANQUET THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
DUCKS UNLIMITED INC 5433 WESTHEIMER SUITE 200 HOUSTON,TX 77056	13-5643799	501(C)(3)	5,000	0			THIS GRANT IS FOR A 'RAISE THE PADDLE' AS A MAJOR SPONSOR COMMITMENT
DUKE UNIVERSITYALUMNI AND DEVELOPMENT RECORDS BOX 90581 DURHAM,NC 27708	56-0532129	501(C)(3)	100,000	0			THIS GRANT IS FOR THE DUKE-HOUSTON 'BELOVED COMMUNITY' INITIATIVE AT THE DUKE DIVINITY SCHOOL
DUKE UNIVERSITYALUMNI AND DEVELOPMENT RECORDS BOX 90581 DURHAM,NC 27708	56-0532129	501(C)(3)	100,000	0			THIS GRANT IS FOR A COMMITMENT FOR THE DUKE-HOUSTON 'BELOVED COMMUNITY' INITIATIVE AT THE DUKE DIVINITY SCHOOL
DUKE UNIVERSITYALUMNI AND DEVELOPMENT RECORDS BOX 90581 DURHAM,NC 27708	56-0532129	501(C)(3)	2,500	0			MATCHING GIFT ESREY, BILL
DUKE UNIVERSITYALUMNI AND DEVELOPMENT RECORDS BOX 90581 DURHAM,NC 27708	56-0532129	501(C)(3)	50	0			EDUCATIONAL
E3 PARTNERS MINISTRY 2001 WEST PLANO PARKWAY SUITE 2600 PLANO,TX 75075	16-1680978	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE BOLIVIA MISSION AND THE AFFECTED AREAS OF THE PANDO FLOODS
E3 PARTNERS MINISTRY 2001 WEST PLANO PARKWAY SUITE 2600 PLANO,TX 75075	16-1680978	501(C)(3)	1,200	0			THIS GRANT IS FOR ADVANCING THE KINGDOM OF JESUS CHRIST, AS WELL AS FOR FUNDING OF GENERAL PURPOSES AND THE MISSIONS' WORK
EAST TENNESSEE STATE UNIVERSITY FOUNDATION PO BOX 70721 JOHNSON CITY,TN 37614	23-7092731	501(C)(3)	5,000	0			THIS GRANT IS FOR THE COLLEGE OF BUSINESS AND TECHNOLOGY
EAST TEXAS MEDICAL CENTER REGIONAL HEALTHCARE SYSTEM1000 S BECKHAM AVE TYLER,TX 75701	75-1803325	501(C)(3)	1,000,000	0			HEALTH
EAST-WEST MINISTRIES INTERNATIONAL2001 WEST PLANO PARKWAY SUITE 3000 PLANO,TX 75075	75-2486132	501(C)(3)	18,000	0			THIS GRANT IS FOR MINISTRY TRAVEL AND FOR OFFERING PASTORAL TRAINING CLASSES
EASTER SEALS OF GREATER HOUSTON4500 BISSONNET SUITE 340 BELLAIRE,TX 77401	74-1238418	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CAROLINE SCHOOL CAMPAIGN
EASTER SEALS OF GREATER HOUSTON4500 BISSONNET SUITE 340 BELLAIRE,TX 77401	74-1238418	501(C)(3)	5,000	0			THIS GRANT IS FOR PRINCIPAL DAN
EASTER SEALS OF GREATER HOUSTON4500 BISSONNET SUITE 340 BELLAIRE,TX 77401	74-1238418	501(C)(3)	250	0			THIS GRANT IS FOR HOLE SPONSORSHIP AT THE 15TH ANNUAL JOHN GRANATO CELEBRITY GOLF CLASSIC THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
EASTER SEALS OF GREATER HOUSTON4500 BISSONNET SUITE 340 BELLAIRE,TX 77401	74-1238418	501(C)(3)	2,500	0			THIS GRANT IS IN SUPPORT OF HALLOWEEN BASH 2012 THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
EL CENTRO DE CORAZON PO BOX 230209 HOUSTON,TX 77223	76-0442781	501(C)(3)	4,520	0			THIS GRANT IS FOR THE ANNUAL FUND AND FOR A TABLE FOR TEN THE FAIR MARKET VALUE OF $480 FOR GOODS AND SERVICES IS ENCLOSED
EL CENTRO DE CORAZON PO BOX 230209 HOUSTON,TX 77223	76-0442781	501(C)(3)	56,192	0			HUMAN SERVICES
EL CENTRO DE CORAZON PO BOX 230209 HOUSTON,TX 77223	76-0442781	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 5TH ANNUAL MAKING A DIFFERENCE LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
EL CENTRO DE CORAZON PO BOX 230209 HOUSTON,TX 77223	76-0442781	501(C)(3)	500	0			HUMAN SERVICES
EL CENTRO DE CORAZON PO BOX 230209 HOUSTON,TX 77223	76-0442781	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 'MAKING A DIFFERENCE' LUNCHEON A CHECK OF $90 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED PLEASE NOTE THIS GRANT AS COMING FROM ROBERT AND SHARON BAKER
EL CENTRO DE CORAZON PO BOX 230209 HOUSTON,TX 77223	76-0442781	501(C)(3)	2,000	0			HUMAN SERVICES
ELDER SERVICES OF CAPE COD144 ORANGE STREET NANTUCKET,MA 02554	04-2523904	501(C)(3)	5,000	0			THIS GRANT IS TO PROVIDE MEALS AND SUPPORT SERVICES TO HOUSEBOUND CITIZENS ON NANTUCKET ISLAND WHO CANNOT HELP THEMSELVES
ELS FOR AUTISM FOUNDATION3900 MILITARY TRAIL SUITE 200 JUPITER,FL 33458	26-3520396	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 ELS FOR AUTISM GOLF CHALLENGE IN SUPPORT OF JOHN MOODY OF THE MOODY BOYS TEAM PLEASE SEND AN ACKNOWLEDGEMENT TO MR JOHN MOODY AT 3263 REBA DRIVE, HOUSTON, TEXAS 77019 ANY FAIR MARKET VALUE WILL BE PAID SEPARATELY BY THE DONOR
ELS FOR AUTISM FOUNDATION3900 MILITARY TRAIL SUITE 200 JUPITER,FL 33458	26-3520396	501(C)(3)	600	0			HEALTH

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ELS FOR AUTISM FOUNDATION3900 MILITARY TRAIL SUITE 200 JUPITER,FL 33458	26-3520396	501(C)(3)	750	0			THIS GRANT IS TO SUPPORT THE EFFORTS OF ELS FOR AUTISM
ELVES & MORE2200 LOUETTA ROAD SUITE 101 SPRING,TX 773884705	20-0726745	501(C)(3)	5,000	0			THIS GRANT IS FOR AN EVENT ON SEPTEMBER 29, 2012 THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ELVES & MORE2200 LOUETTA ROAD SUITE 101 SPRING,TX 773884705	20-0726745	501(C)(3)	3,500	0			THIS GRANT IS FOR BICYCLES FOR THE KIDS FROM THE 2013 CO-CHAIRS, TRACY AND HARRY
ELVES & MORE2200 LOUETTA ROAD SUITE 101 SPRING,TX 773884705	20-0726745	501(C)(3)	10,000	0			THIS GRANT IS FOR PROJECT AND PROGRAM SUPPORT
EMERGENCY INFANT SERVICES222 SOUTH HOUSTON AVENUE TULSA,OK 74127	73-1039524	501(C)(3)	5,000	0			PLEASE NOTE THIS GRANT AS COMING FROM SUMMERSET ENTERPRISES L P
EMMANUEL BAPTIST CHURCH831 LOOP 179 PITTSBURG,TX 75686	75-6004704	501(C)(3)	100,000	0			THIS GRANT IS FOR THE COMPLETION OF A BUILDING PROJECT
EMPOWER TEXANS FOUNDATIONPO BOX 200248 AUSTIN,TX 78720	27-1553324	501(C)(3)	500,000	0			THIS GRANT IS FOR OFFICE OVERHEAD
ENVIRONMENTAL DEFENSE FUND INC301 CONGRESS AVENUE AUSTIN,TX 78701	11-6107128	501(C)(3)	10,000	0			ENVIRONMENTAL
EPILEPSY FOUNDATION OF TEXAS2630 FOUNTAIN VIEW SUITE 210 HOUSTON,TX 77057	74-2141084	501(C)(3)	250	0			THIS GRANT IS FOR DAVE AND MONIKA GOLDSMITH'S PARTICIPATION IN THE 2012 HOUSTON STROLL FOR EPILEPSY EVENT, IN MEMORY OF SAMUEL GOLDSMITH
EPILEPSY FOUNDATION OF TEXAS2630 FOUNTAIN VIEW SUITE 210 HOUSTON,TX 77057	74-2141084	501(C)(3)	4,000	0			THIS GRANT IS FOR A GOLD SPONSORSHIP AT THE POLO UNDER THE PECANS EVENT THE FAIR MARKET VALUE OF $1,000 FOR GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
EPILEPSY FOUNDATION OF TEXAS2630 FOUNTAIN VIEW SUITE 210 HOUSTON,TX 77057	74-2141084	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 HOUSTON STROLL FOR EPILEPSY AND IS TO BE DIRECTED TOWARDS TEAM SAM AND CAPTAIN DAVE GOLDSMITH
EPILEPSY FOUNDATION OF TEXAS2630 FOUNTAIN VIEW SUITE 210 HOUSTON,TX 77057	74-2141084	501(C)(3)	1,000	0			THIS GRANT IS FOR THE WALK ON THE WILD SIDE 2012 EVENT ANY FMV OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM CELIA & CORNELIUS DUPR?
EPILEPSY FOUNDATION OF TEXAS2630 FOUNTAIN VIEW SUITE 210 HOUSTON,TX 77057	74-2141084	501(C)(3)	250	0			THIS GRANT IS FOR DAVE AND MONIKA GOLDSMITH'S PARTICIPATION IN THE 2012 HOUSTON STROLL FOR EPILEPSY EVENT, IN MEMORY OF SAMUEL GOLDSMITH
EPILEPSY FOUNDATION OF TEXAS2630 FOUNTAIN VIEW SUITE 210 HOUSTON,TX 77057	74-2141084	501(C)(3)	1,500	0			THIS GRANT IS IN SUPPORT OF THE EPILEPSY FOUNDATION, IN MEMORY OF SAMUAL HAROLD GOLDSMITH
EPILEPSY FOUNDATION OF TEXAS2630 FOUNTAIN VIEW SUITE 210 HOUSTON,TX 77057	74-2141084	501(C)(3)	2,000	0			THIS GRANT IS FOR THE WALK ON THE WILD SIDE GALA,IN HONOR OF TOM AND MARTHA MELODY THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
EPISCOPAL DIOCESE OF TEXASPO BOX 4346 DEPARTMENT 199 HOUSTON,TX 77210	74-1143081	501(C)(3)	15,000	0			THIS CONTRIBUTION IS FOR THE TANZANIA MEDICAL EQUIPMENT FUND
EPISCOPAL DIOCESE OF TEXASPO BOX 4346 DEPARTMENT 199 HOUSTON,TX 77210	74-1143081	501(C)(3)	1,000	0			THIS GRANT IS FOR THE TANZANIAN MEDICAL EQUIPMENT FUND PLEASE NOTIFY MR LEE HOGAN OF THE ANGLICAN HEALTH NETWORK OF THIS GRANT
EPISCOPAL HIGH SCHOOL PO BOX 271299 HOUSTON,TX 77277	76-0056509	501(C)(3)	1,500	0			THIS GRANT IS FOR THE SCHOOL FUNDRAISER
EPISCOPAL HIGH SCHOOL PO BOX 271299 HOUSTON,TX 77277	76-0056509	501(C)(3)	2,000	0			THIS GRANT IS UNDERWRITING FOR THE AUCTION THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
EPISCOPAL HIGH SCHOOL PO BOX 271299 HOUSTON,TX 77277	76-0056509	501(C)(3)	1,100	0			THIS GRANT IS FOR A TEAM SPONSOR LEVEL AT THE DADS CLUB GOLF TOURNAMENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
EPISCOPAL HIGH SCHOOL PO BOX 271299 HOUSTON,TX 77277	76-0056509	501(C)(3)	2,000	0			THIS GRANT IS FOR UNDERWRITING OF THE AUCTION THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
EPISCOPAL HIGH SCHOOL PO BOX 271299 HOUSTON,TX 77277	76-0056509	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 25TH ANNIVERSARY CAMPAIGN FOR THE ACADEMIC AND SCIENCE BUILDING, IN HONOR OF JACK TROTTER
EPISCOPAL HIGH SCHOOL PO BOX 271299 HOUSTON,TX 77277	76-0056509	501(C)(3)	2,500	0			THIS GRANT IS FOR THE PILLARS SOCIETY THE DONOR ADVISOR IS WAIVING ALL BENEFITS WITH THIS GRANT
EPISCOPAL HIGH SCHOOL PO BOX 271299 HOUSTON,TX 77277	76-0056509	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ANNUAL FUND
EPISCOPAL HIGH SCHOOL PO BOX 271299 HOUSTON,TX 77277	76-0056509	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 29TH AUCTION GALA THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
EPISCOPAL HIGH SCHOOL PO BOX 271299 HOUSTON,TX 77277	76-0056509	501(C)(3)	30,000	0			THIS GRANT IS A LIVE PADDLES-UP DONATION
EPISCOPAL HIGH SCHOOL PO BOX 271299 HOUSTON,TX 77277	76-0056509	501(C)(3)	25,000	0			THIS GRANT IS FOR THE 2013 ANNUAL FUND
EPISCOPAL HIGH SCHOOL PO BOX 271299 HOUSTON,TX 77277	76-0056509	501(C)(3)	10,000	0			THIS GRANT IS FOR THE ANNUAL FUND PILLARS SOCIETY
EPISCOPAL HIGH SCHOOL PO BOX 271299 HOUSTON,TX 77277	76-0056509	501(C)(3)	30,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
EPISCOPAL THEOLOGICAL SEMINARY OF THE SOUTHWESTPO BOX 2247 AUSTIN,TX 787682247	74-1238448	501(C)(3)	5,000	0			THIS GRANT IS FOR THE J MILTON RICHARDSON CHAIR IN ANGLICAN STUDIES

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
EPISCOPAL THEOLOGICAL SEMINARY OF THE SOUTHWESTPO BOX 2247 AUSTIN,TX 787682247	74-1238448	501(C)(3)	17,000	0			THIS GRANT IS FOR THE CAMPAIGN FOR LEADERSHIP
EPISCOPAL THEOLOGICAL SEMINARY OF THE SOUTHWESTPO BOX 2247 AUSTIN,TX 787682247	74-1238448	501(C)(3)	300	0			THIS GRANT IS A GENERAL CONTRIBUTION
ESCAPE FAMILY RESOURCE CENTER1721 PECH ROAD 3RD FLOOR HOUSTON,TX 77055	76-0029184	501(C)(3)	4,800	0			HUMAN SERVICES
ESCAPE FAMILY RESOURCE CENTER1721 PECH ROAD 3RD FLOOR HOUSTON,TX 77055	76-0029184	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 28TH ANNUAL CHARITY GOLF CLASSIC THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ESCAPE FAMILY RESOURCE CENTER1721 PECH ROAD 3RD FLOOR HOUSTON,TX 77055	76-0029184	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL DINNER THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ESCAPE FAMILY RESOURCE CENTER1721 PECH ROAD 3RD FLOOR HOUSTON,TX 77055	76-0029184	501(C)(3)	1,000	0			HUMAN SERVICES
ESCAPE FAMILY RESOURCE CENTER1721 PECH ROAD 3RD FLOOR HOUSTON,TX 77055	76-0029184	501(C)(3)	500	0			THIS GRANT IS BEING MADE AT THE REQUEST OF ERICA HARRIS
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	3,000	0			THIS GRANT IS FOR EMERALD MEMBERSHIP FOR PATRONS OF THE ARTS FOR SUSAN AND JACK LAPIN ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	2,000	0			THIS GRANT IS FOR THE CHILDREN'S SCHOLARSHIP BALL THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	25,000	0			THIS GRANT IS FOR ANNUAL SUPPORT
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	1,000	0			THIS GRANT IS FOR THE HOUSTON EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER MACCABI GAMES BASEBALL VENUES
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	700	0			THIS GRANT IS FOR THE 24TH ANNUAL EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER GOLF TOURNAMENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	250	0			THIS GRANT IS IN HONOR OF KEN SIMON AND DOUG FOSHEE AT THE 2012 SCHOLARSHIP BALL THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	5,000	0			THIS GRANT IS FOR SPONSORSHIP AT THE 2012 MACCABI HOUSTON
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 CHILDREN'S SCHOLARSHIP BALL THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	2,000	0			THIS GRANT IS FOR THE SCHOLARSHIP BALL A CHECK IN THE AMOUNT OF $1,000 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED PLEASE LIST THIS GRANT AS COMING FROM JOAN AND MARVIN KAPLAN
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	3,000	0			THIS GRANT IS IN SUPPORT OF THE CHILDREN'S SCHOLARSHIP BALL THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	2,800	0			THIS GRANT IS FOR THE CHILDREN'S SCHOLARSHIP BALL A CHECK IN THE AMOUNT OF $200 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	250	0			THIS GRANT IS FOR THE CHILDREN'S SCHOLARSHIP FUND
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	2,000	0			THIS GRANT IS FOR THE KAPLAN THEATER
EVELYN RUBENSTEIN JEWISH COMMUNITY CENTER HOUSTON5601 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1198298	501(C)(3)	400	0			THIS GRANT IS FOR THE CHILDREN'S SCHOLARSHIP BALL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H & JUDY E MARGOLIS
EX STUDENTS ASSOCIATION OF THE UNIVERSITY OF TEXASPO BOX 7278 AUSTIN,TX 78713	74-1109640	501(C)(3)	5,000	0			THIS GRANT IS FOR THE SILVER SPURS BEVO MUSUEM
EX STUDENTS ASSOCIATION OF THE UNIVERSITY OF TEXASPO BOX 7278 AUSTIN,TX 78713	74-1109640	501(C)(3)	250	0			THIS GRANT IS FOR THE TEXAS EXES ANNUAL GIVING CLUB,ID 131763
EXCELLENCE IN EDUCATION FOUNDATION 515 CONGRESS AVENUE SUITE 1780 AUSTIN,TX 78701	20-5645189	501(C)(3)	5,000	0			PLEASE LIST THIS GRANT AS COMING FROM RICHARD W WEEKLEY
EXECUTIVE LEADERSHIP FOUNDATION1001 N FAIRFAX STREET SUITE 300 ALEXANDRIA,VA 22314	52-1631358	501(C)(3)	9,100	0			THIS GRANT IS IN SUPPORT OF THE 2012 GALA
EXECUTIVE SERVICE CORPS OF HOUSTON INC 2630 FOUNTAINVIEW SUITE 428 HOUSTON,TX 770577666	76-0120845	501(C)(3)	15,000	0			PUBLIC BENEFIT
FAITH IN PRACTICEPO BOX 4976 HOUSTON,TX 772104976	76-0415986	501(C)(3)	500	0			CONTRIBUTION
FAITH IN PRACTICEPO BOX 4976 HOUSTON,TX 772104976	76-0415986	501(C)(3)	250	0			THIS GRANT IS FOR THE MEDICAL MISSIONARY WORK FOR GARY URANO, ACCT #25243 AND LESLIE URANO, ACCT #25345
FAITH IN PRACTICEPO BOX 4976 HOUSTON,TX 772104976	76-0415986	501(C)(3)	750	0			THE DONOR IS RECOMMENDING THAT THE GRANT BE FOR TRIP ID #326, VOLUNTEER #1312, BRIDGE YEUNG, BUT RECOGNIZES THAT FAITH IN PRACTICE HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
FAITH IN PRACTICEPO BOX 4976 HOUSTON,TX 772104976	76-0415986	501(C)(3)	500	0			THE DONOR IS RECOMMENDING THAT THE GRANT BE FOR DR FIELDING FROMBERG #796 AND TRIP #324, BUT RECOGNIZES THAT FAITH IN PRACTICE HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT

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

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FAITH IN PRACTICEPO BOX 4976 HOUSTON,TX 772104976	76-0415986	501(C)(3)	500	0			THE DONOR IS RECOMMENDING THIS GRANT BE IN SUPPORT OF VOLUNTEER #2142, TRIP # 342, BUT RECOGNIZES THAT FAITH IN PRACTICE HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
FAITH IN PRACTICEPO BOX 4976 HOUSTON,TX 772104976	76-0415986	501(C)(3)	3,000	0			THIS GRANT IS AN UNDESIGNATED DONATION
FAITH PRESBYTERIAN CHURCHPO BOX 113176 ANCHORAGE,AK 995113176	92-0161429	501(C)(3)	13,700	0			RELIGION
FAITH PRESBYTERIAN CHURCHPO BOX 113176 ANCHORAGE,AK 995113176	92-0161429	501(C)(3)	1,250	0			RELIGION
FAITH PRESBYTERIAN CHURCHPO BOX 113176 ANCHORAGE,AK 995113176	92-0161429	501(C)(3)	2,700	0			RELIGION
FAITH PRESBYTERIAN CHURCHPO BOX 113176 ANCHORAGE,AK 995113176	92-0161429	501(C)(3)	6,000	0			RELIGION
FAITH PRESBYTERIAN CHURCHPO BOX 113176 ANCHORAGE,AK 995113176	92-0161429	501(C)(3)	3,000	0			RELIGION
FAITH PRESBYTERIAN CHURCHPO BOX 113176 ANCHORAGE,AK 995113176	92-0161429	501(C)(3)	10,000	0			RELIGION
FAITH PRESBYTERIAN CHURCHPO BOX 113176 ANCHORAGE,AK 995113176	92-0161429	501(C)(3)	21,600	0			THIS GRANT WILL BE PAID IN MONTHLY INSTALLMENTS OF $1,800 00 BEGINNING JANUARY 2013 AND ENDING IN DECEMBER 2013
FAITH PRESBYTERIAN CHURCHPO BOX 113176 ANCHORAGE,AK 995113176	92-0161429	501(C)(3)	10,000	0			RELIGION
FAITHFUL FATHERING INITIATIVE IN TEXAS INC PO BOX 1702 SUGAR LAND,TX 77487	76-0658211	501(C)(3)	5,000	0			PLEASE RESPOND WITH AN ACKNOWLEDGEMENT TO THE GREATER HOUSTON COMMUNITY FOUNDATION FOR FURTHER CREDIT TO THE ANONYMOUS DONOR
FAMILIES EMPOWERED 3900 ESSEX LANE SUITE 1200 HOUSTON,TX 77027	27-1912105	501(C)(3)	36,000	0			THIS GRANT IS FOR THE MIDDLE SCHOOL PARENT ENGAGEMENT PILOT
FAMILIES EMPOWERED 3900 ESSEX LANE SUITE 1200 HOUSTON,TX 77027	27-1912105	501(C)(3)	1,000	0			THIS GRANT IS FOR OPERATIONS
FAMILIES EMPOWERED 3900 ESSEX LANE SUITE 1200 HOUSTON,TX 77027	27-1912105	501(C)(3)	6,355	0			THIS CONTRIBUTION IS THE NEXT GENERATION GIVING CIRCLE 2012 GRANT PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM THE NEXT GENERATION GIVING CIRCLE
FAMILIES EMPOWERED 3900 ESSEX LANE SUITE 1200 HOUSTON,TX 77027	27-1912105	501(C)(3)	50	0			EDUCATIONAL
FAMILY LEGACY MISSIONS INTERNATIONAL5005 WEST ROYAL LANE SUITE 252 IRVING,TX 75063	75-2897392	501(C)(3)	10,000	0			INTERNATIONAL
FAMILY LEGACY MISSIONS INTERNATIONAL5005 WEST ROYAL LANE SUITE 252 IRVING,TX 75063	75-2897392	501(C)(3)	5,000	0			THIS GRANT IS FOR THE AGAPE HOUSE
FAMILY LEGACY MISSIONS INTERNATIONAL5005 WEST ROYAL LANE SUITE 252 IRVING,TX 75063	75-2897392	501(C)(3)	50,000	0			THIS GRANT IS FOR THE LAND AND CONSTRUCTION OF KAMANGA LIFE CHRISTIAN ACADEMY SCHOOL
FAMILY SERVICES OF GREATER HOUSTON2700 SOUTWEST FREEWAY SUITE 209 HOUSTON,TX 77098	74-1152613	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2011 UNA NOTTE IN ITALIA EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
FAMILY SERVICES OF GREATER HOUSTON2700 SOUTWEST FREEWAY SUITE 209 HOUSTON,TX 77098	74-1152613	501(C)(3)	5,000	0			HUMAN SERVICES
FAMILY SERVICES OF GREATER HOUSTON2700 SOUTWEST FREEWAY SUITE 209 HOUSTON,TX 77098	74-1152613	501(C)(3)	10,000	0			THIS GRANT IS IN HONOR OF ROSEMARIE JOHNSON AND JANA FANT
FEDERATION OF AMERICAN SCIENTISTS FUND1725 DESALES STREET NW 6TH FL WASHINGTON,DC 20036	23-7185827	501(C)(3)	100,000	0			PUBLIC BENEFIT
FEED FOUNDATION INC 420 WEST 14TH STREET 6NE NEW YORK,NY 10014	41-2271492	501(C)(3)	9,160	0			THIS GRANT IS FOR THE FEED FOUNDATION EVENT A CHECK IN THE AMOUNT OF $840 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
FELLOWSHIP OF CHRISTIAN ATHLETES1 RIVERWAY SUITE 900 HOUSTON,TX 77056	44-0610626	501(C)(3)	5,000	0			THIS GRANT IS FOR THE EAST HOUSTON CHAPTER, UNDER THE DIRECTION OF DENNIS SCHWARTZ, AND IS FOR THE ACTIVITIES AND MINISTRIES OF THE FELLOWSHIP OF CHRISTIAN ATHLETES IN HOUSTON
FELLOWSHIP OF CHRISTIAN ATHLETES1 RIVERWAY SUITE 900 HOUSTON,TX 77056	44-0610626	501(C)(3)	5,000	0			THIS GRANT IS FOR THE EAST HOUSTON CHAPTER, UNDER THE DIRECTION OF DENNIS SCHWARTZ, AND IS FOR THE ACTIVITIES AND MINISTRIES OF THE FELLOWSHIP OF CHRISTIAN ATHLETES IN HOUSTON
FELLOWSHIP OF CHRISTIAN ATHLETES1 RIVERWAY SUITE 900 HOUSTON,TX 77056	44-0610626	501(C)(3)	5,000	0			THIS GRANT IS FOR THE EAST HOUSTON CHAPTER, UNDER THE DIRECTION OF DENNIS SCHWARTZ, AND IS FOR THE ACTIVITIES AND MINISTRIES OF THE FELLOWSHIP OF CHRISTIAN ATHLETES IN HOUSTON
FELLOWSHIP OF THE WOODLANDS COMMUNITY CHURCHC/O ACCOUNTING 1 FELLOWSHIP DRIVE THE WOODLANDS,TX 77384	76-0408276	501(C)(3)	20,000	0			THIS GRANT IS AN ANNUAL CONTRIBUTION
FIDELITY INVESTMENTS CHARITABLE GIFT FUNDPO BOX 770001 CINCINNATI,OH 452770053	11-0303001	501(C)(3)	500	0			THIS GRANT IS FOR THE CONNIE KWAN WONG FOUNDATION
FIDELITY INVESTMENTS CHARITABLE GIFT FUNDPO BOX 770001 CINCINNATI,OH 452770053	11-0303001	501(C)(3)	16,133	0			CLOSING FUND AND CHANGING TO A FIDELITY CHARITABLE GIFT ACCOUNT
FIDELITY INVESTMENTS CHARITABLE GIFT FUNDPO BOX 770001 CINCINNATI,OH 452770053	11-0303001	501(C)(3)	4,903	0			PUBLIC BENEFIT

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

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FIDELITY INVESTMENTS CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI,OH 452770053	11-0303001	501(C)(3)	500	0			THIS CONTRIBUTION IS FOR THE CONNIE KWAN WONG FOUNDATION
FIDELITY INVESTMENTS CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI,OH 452770053	11-0303001	501(C)(3)	600	0			THIS GRANT IS FOR THE CONNIE KWAN WONG FOUNDATION
FIDELITY INVESTMENTS CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI,OH 452770053	11-0303001	501(C)(3)	1,261	0			THIS GRANT IS FOR THE TYLER FAMILY FOUNDATION, GIVING ACCOUNT #78918
FIRST BAPTIST CHURCH 300 JEFFERSON STREET PITTSBURG,TX 75686	75-0970482	501(C)(3)	2,000,000	0			THIS GRANT IS FOR THE CONSTRUCTION OF THE CHILDREN AND PRE-SCHOOL BUILDING
FIRST BAPTIST CHURCH OF BAY CITY2321 AVENUE F BAY CITY,TX 77414	74-1311220	501(C)(3)	1,000	0			THIS GRANT IS A TITHE
FIRST BAPTIST CHURCH OF BAY CITY2321 AVENUE F BAY CITY,TX 77414	74-1311220	501(C)(3)	600	0			THIS GRANT IS A TITHE
FIRST BAPTIST CHURCH OF BAY CITY2321 AVENUE F BAY CITY,TX 77414	74-1311220	501(C)(3)	500	0			THIS GRANT IS A TITHE
FIRST BAPTIST CHURCH OF BAY CITY2321 AVENUE F BAY CITY,TX 77414	74-1311220	501(C)(3)	1,250	0			THIS GRANT IS A TITHE
FIRST BAPTIST CHURCH OF BAY CITY2321 AVENUE F BAY CITY,TX 77414	74-1311220	501(C)(3)	1,000	0			THIS GRANT IS A TITHE
FIRST BAPTIST CHURCH OF BAY CITY2321 AVENUE F BAY CITY,TX 77414	74-1311220	501(C)(3)	1,000	0			THIS GRANT IS A TITHE
FIRST BAPTIST CHURCH OF DAYTON202 EAST HOUSTON STREET DAYTON,TX 775352803	74-1383282	501(C)(3)	500	0			THIS GRANT IS TO BE CREDITED AT $500 00 FOR SENIOR HIGH YOUTH CAMP FROM SUSAN BIONE
FIRST BAPTIST CHURCH OF DAYTON202 EAST HOUSTON STREET DAYTON,TX 775352803	74-1383282	501(C)(3)	1,800	0			THIS GRANT IS TO BE CREDITED AT $600 EACH AS A JANUARY, FEBRUARY AND MARCH TITHE PLEASE LIST THIS GRANT AS COMING FROM SUSAN BIONE
FIRST BAPTIST CHURCH OF DAYTON202 EAST HOUSTON STREET DAYTON,TX 775352803	74-1383282	501(C)(3)	2,500	0			THIS GRANT IS FOR THE YOUTH SUMMER PROGRAMS FROM SUSAN BIONE
FIRST BAPTIST CHURCH OF DAYTON202 EAST HOUSTON STREET DAYTON,TX 775352803	74-1383282	501(C)(3)	600	0			THIS GRANT IS AN OCTOBER TITHE FROM SUSAN BIONE
FIRST BAPTIST CHURCH OF DAYTON202 EAST HOUSTON STREET DAYTON,TX 775352803	74-1383282	501(C)(3)	3,600	0			THIS GRANT IS A TITHE OF $600 00 EACH FOR THE FOLLOWING MONTHS APRIL, MAY, JUNE, JULY, AUGUST, AND SEPTEMBER PLEASE LIST THIS GRANT AS COMING FROM SUSAN BIONE
FIRST BAPTIST CHURCH OF DAYTON202 EAST HOUSTON STREET DAYTON,TX 775352803	74-1383282	501(C)(3)	1,200	0			THIS GRANT IS A NOVEMBER AND DECEMBER TITHE FROM SUSAN BIONE
FIRST BAPTIST CHURCH OF HOUSTON7401 KATY FREEWAY HOUSTON,TX 77024	74-1143083	501(C)(3)	375	0			THIS GRANT IS FOR JUNE 2012 TITHES
FIRST BAPTIST CHURCH OF HOUSTON7401 KATY FREEWAY HOUSTON,TX 77024	74-1143083	501(C)(3)	660	0			THIS GRANT IS FOR SEPTEMBER 2012 TITHES
FIRST BAPTIST CHURCH OF HOUSTON7401 KATY FREEWAY HOUSTON,TX 77024	74-1143083	501(C)(3)	375	0			THIS GRANT IS FOR MAY 2012 TITHES
FIRST BAPTIST CHURCH OF HOUSTON7401 KATY FREEWAY HOUSTON,TX 77024	74-1143083	501(C)(3)	337	0			THIS GRANT IS FOR OCTOBER 2012 TITHES
FIRST BAPTIST CHURCH OF HOUSTON7401 KATY FREEWAY HOUSTON,TX 77024	74-1143083	501(C)(3)	500	0			THIS GRANT IS FOR THE CAPITAL PROGRAM
FIRST BAPTIST CHURCH OF HOUSTON7401 KATY FREEWAY HOUSTON,TX 77024	74-1143083	501(C)(3)	6,082	0			RELIGION
FIRST BAPTIST CHURCH OF HOUSTON7401 KATY FREEWAY HOUSTON,TX 77024	74-1143083	501(C)(3)	393	0			THIS GRANT IS FOR AUGUST 2012 TITHES
FIRST BAPTIST CHURCH OF HOUSTON7401 KATY FREEWAY HOUSTON,TX 77024	74-1143083	501(C)(3)	478	0			THIS GRANT IS FOR NOVEMBER 2012 TITHES
FIRST BAPTIST CHURCH OF HOUSTON7401 KATY FREEWAY HOUSTON,TX 77024	74-1143083	501(C)(3)	375	0			THIS GRANT IS FOR JULY 2012 TITHES
FIRST BAPTIST CHURCH OF HOUSTON7401 KATY FREEWAY HOUSTON,TX 77024	74-1143083	501(C)(3)	250	0			THE DONOR IS RECOMMENDING THAT THIS GRANT BE FOR KRISTEN YOUNG'S TRIP TO THE PHILLIPINES, BUT RECOGNIZES THAT FIRST BAPTIST CHURCH OF HOUSTON HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
FIRST BAPTIST CHURCH OF HOUSTON7401 KATY FREEWAY HOUSTON,TX 77024	74-1143083	501(C)(3)	450	0			RELIGION
FIRST BAPTIST CHURCH PASADENA7500 FAIRMONT PARKWAY PASADENA,TX 77505	76-0408468	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
FIRST BAPTIST CHURCH PASADENA7500 FAIRMONT PARKWAY PASADENA,TX 77505	76-0408468	501(C)(3)	1,700	0			THIS GRANT IS FOR THE #44 CHAPEL'S LOWER STAINED GLASS WINDOW
FIRST BAPTIST CHURCH PASADENA7500 FAIRMONT PARKWAY PASADENA,TX 77505	76-0408468	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P

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FIRST BAPTIST CHURCH PASADENA7500 FAIRMONT PARKWAY PASADENA,TX 77505	76-0408468	501(C)(3)	2,200	0			THIS GRANT IS FOR HARVEST DAY
FIRST PRESBYTERIAN CHURCH5300 MAIN STREET HOUSTON,TX 77004	74-1180189	501(C)(3)	36,000	0			THIS GRANT IS A 2012 ANNUAL CONTRIBUTION PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE THIS GRANT WILL BE PAID AS FOLLOWS $9,000 IN MARCH AND $3,000 PER MONTH FROM APRIL TO DECEMBER 2012
FIRST PRESBYTERIAN CHURCH5300 MAIN STREET HOUSTON,TX 77004	74-1180189	501(C)(3)	6,000	0			THIS GRANT IS FOR THE 2012 OPERATING BUDGET
FIRST PRESBYTERIAN CHURCH5300 MAIN STREET HOUSTON,TX 77004	74-1180189	501(C)(3)	300	0			THIS GRANT IS FOR THE 2011 OPERATING BUDGET
FIRST PRESBYTERIAN CHURCH5300 MAIN STREET HOUSTON,TX 77004	74-1180189	501(C)(3)	2,000	0			THIS GRANT IS AN ANNUAL COMMITMENT
FIRST PRESBYTERIAN CHURCH5300 MAIN STREET HOUSTON,TX 77004	74-1180189	501(C)(3)	4,000	0			THIS GRANT IS FOR THE 2012 GENERAL FUND
FIRST PRESBYTERIAN CHURCH5300 MAIN STREET HOUSTON,TX 77004	74-1180189	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CHILDREN'S MINISTRY
FIRST PRESBYTERIAN CHURCH5300 MAIN STREET HOUSTON,TX 77004	74-1180189	501(C)(3)	10,000	0			THIS GRANT IS FOR THE SHEPHERD'S CENTER
FIRST PRESBYTERIAN CHURCH5300 MAIN STREET HOUSTON,TX 77004	74-1180189	501(C)(3)	50,000	0			THIS GRANT IS TO BE USED WHERE NEEDED MOST
FIRST PRESBYTERIAN CHURCH5300 MAIN STREET HOUSTON,TX 77004	74-1180189	501(C)(3)	10,000	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM RICHARD W WEEKLEY
FIRST PRESBYTERIAN CHURCH5300 MAIN STREET HOUSTON,TX 77004	74-1180189	501(C)(3)	25,000	0			RELIGION
FIRST PRIORITY SOUTH MISSISSIPPIPO BOX 15847 HATTIESBURG,MS 39402	64-0914773	501(C)(3)	25,000	0			THIS GRANT IS FOR OPERATIONS
FOLDS OF HONOR FOUNDATION5800 NORTH PATRIOT DRIVE OWASSO,OK 74055	75-3240683	501(C)(3)	288	0			THIS GRANT IS FOR BEVERAGE SPONSORSHIP AT THE GOLF TOURNAMENT THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
FOLDS OF HONOR FOUNDATION5800 NORTH PATRIOT DRIVE OWASSO,OK 74055	75-3240683	501(C)(3)	5,000	0			EDUCATIONAL
FOLDS OF HONOR FOUNDATION5800 NORTH PATRIOT DRIVE OWASSO,OK 74055	75-3240683	501(C)(3)	1,772	0			THIS GRANT IS FOR THE 3RD ANNUAL SCOTT A MCINTOSH MEMORIAL GOLF TOURNAMENT AND IS TO PROVIDE SCHOLARSHIPS TO THE SPOUSES AND CHILDREN OF SERVICE MEMBERS DISABLED OR KILLED AS A RESULT OF THEIR MILITARY SERVICE TO THE U S
FORT BEND CHRISTIAN ACADEMYC/O OFFICE OF DEVELOPMENT PO BOX 112 SUGAR LAND,TX 774870112	76-0376425	501(C)(3)	25,000	0			EDUCATIONAL
FORT BEND CHRISTIAN ACADEMYC/O OFFICE OF DEVELOPMENT PO BOX 112 SUGAR LAND,TX 774870112	76-0376425	501(C)(3)	25,000	0			EDUCATIONAL
FORT BEND COMMUNITY CHURCH7707 HIGHWAY 6 SOUTH MISSOURI CITY,TX 77459	76-0600878	501(C)(3)	6,000	0			THIS GRANT IS FOR OFFERING #3686 PLEASE LIST THIS GRANT AS COMING FROM PETER AND CHRISTINE WANG
FORT BEND COMMUNITY CHURCH7707 HIGHWAY 6 SOUTH MISSOURI CITY,TX 77459	76-0600878	501(C)(3)	5,000	0			THIS GRANT IS FOR OFFERING #3686 AND IS TO BE DISTRIBUTED AS FOLLOWS $2,500 FOR MISSIONS AND $2,500 FOR THE BUILDING PLEASE NOTE THIS CONTRIBUTION AS COMING FROM MR AND MRS PETER WANG
FORT BEND COUNTY CHILD ADVOCATES INC 5403 AVENUE N ROSENBERG,TX 77471	76-0337426	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
FORT BEND COUNTY CHILD ADVOCATES INC 5403 AVENUE N ROSENBERG,TX 77471	76-0337426	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
FORT BEND COUNTY CHILD ADVOCATES INC 5403 AVENUE N ROSENBERG,TX 77471	76-0337426	501(C)(3)	2,500	0			THIS GRANT IS FOR THE CASA CHRISTMAS HOME TOUR, TO GENERATE FUNDS FOR SERVICES FOR ABUSED AND NEGLECTED CHILDREN
FORT BEND COUNTY CHILD ADVOCATES INC 5403 AVENUE N ROSENBERG,TX 77471	76-0337426	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE CASA CHRISTMAS HOME TOUR
FORT BEND COUNTY CHILD ADVOCATES INC 5403 AVENUE N ROSENBERG,TX 77471	76-0337426	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 CANDY LAND GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
FORT BEND SENIORS MEALS ON WHEELS AND MUCH MUCH MOREPO BOX 1488 ROSENBERG,TX 77471	74-1918313	501(C)(3)	1,450	0			THIS GRANT IS FOR SPONSORSHIP AT THE $1,500 00 LEVEL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
FORT BEND SENIORS MEALS ON WHEELS AND MUCH MUCH MOREPO BOX 1488 ROSENBERG,TX 77471	74-1918313	501(C)(3)	4,000	0			HUMAN SERVICES
FORT WORTH ART ASSOCIATION3200 DARNELL STREET FORT WORTH,TX 76107	75-1107061	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE 10TH ANNIVERSARY CELEBRATION ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
FOUNDATION FOR PEACE PO BOX 424 IRONIA,NJ 07845	55-0810709	501(C)(3)	500	0			PUBLIC BENEFIT
FOUNDATION FOR PEACE PO BOX 424 IRONIA,NJ 07845	55-0810709	501(C)(3)	2,400	0			THIS GRANT IS FOR TWO ADDITIONAL STAFF WORKERS THROUGH 2012 FOR THE HOUSE OF LIGHT IN THE DOMINICAN REPUBLIC
FOUNDATION FOR PEACE PO BOX 424 IRONIA,NJ 07845	55-0810709	501(C)(3)	3,000	0			THE DONOR IS RECOMMENDING THAT THIS GRANT BE FOR KRISTIN HAMNER'S PROJECT IN THE DOMINICAN REPUBLIC BUT RECOGNIZES THAT FOUNDATION FOR PEACE HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT

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FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	1,000	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF TEAM JACKSON FOR THE HOUSTON ONE SMALL STEP WALK PLEASE LIST THIS GRANT AS COMING FROM KATIE AND JOSH GILLIAM
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	2,000	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	250	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	500	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	500	0			THIS GRANT IS FOR TEAM JACKSON 2012 AT THE HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	500	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	250	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	250	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	1,000	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	250	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK THE DONOR ADVISOR WOULD LIKE TO STATE, 'GOOD LUCK GILLIAM FAMILY!'
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	1,000	0			THIS GRANT IS FOR TEAM JACKSON 2012 AT THE HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	250	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	500	0			THIS GRANT IS TO SUPPORT JACKSON
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	250	0			THIS GRANT IS FOR TEAM JACKSON 2012 AT THE HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	500	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF PARTICIPANT JACKSON GILLIAM AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	250	0			PLEASE NOTE THIS CONTRIBUTION IS MADE ON BEHALF OF JACKSON GILLIAM
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	400	0			THIS GRANT IS FOR AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	250	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	250	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	3,000	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	1,000	0			THIS GRANT IS FOR JACKSON GILLIAM AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	250	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	250	0			THIS GRANT IS FOR TEAM JACKSON 2012 FOR THE HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	500	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR PRADER WILLI RESEARCH5455 WILSHIRE BLVD SUITE 2020 LOS ANGELES,CA 90036	31-1763110	501(C)(3)	250	0			THIS GRANT IS FOR TEAM JACKSON AT THE 2012 HOUSTON ONE SMALL STEP WALK
FOUNDATION FOR SCHOOL FOR YOUNG CHILDREN810 SUL ROSS STREET HOUSTON,TX 77006	76-0142861	501(C)(3)	3,000	0			THIS GRANT IS UNDERWRITING FOR THE GALA
FOUNDATION FOR SCHOOL FOR YOUNG CHILDREN810 SUL ROSS STREET HOUSTON,TX 77006	76-0142861	501(C)(3)	5,000	0			THIS GRANT IS FOR GENERAL PURPOSES AS DESIGNATED BY DR STRUDLER AND MS MCBRINN
FOUNDATION FOR SCHOOL FOR YOUNG CHILDREN810 SUL ROSS STREET HOUSTON,TX 77006	76-0142861	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF RUTH STRUDLER

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FOUNDATION OF THE TEXAS DEER ASSOCIATION403 EAST RAMSEY ROAD SUITE 204 SAN ANTONIO,TX 78216	74-2914402	501(C)(3)	5,000	0			BRUSH TO BAY CONTRIBUTION
FREE ENTERPRISE INSTITUTE9525 KATY FREEWAY SUITE 303 HOUSTON,TX 77024	74-1887755	501(C)(3)	1,000	0			THIS GRANT IS FOR THE FOUNDER'S DAY BREAKFAST THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
FREE ENTERPRISE INSTITUTE9525 KATY FREEWAY SUITE 303 HOUSTON,TX 77024	74-1887755	501(C)(3)	1,000	0			EDUCATIONAL
FREE ENTERPRISE INSTITUTE9525 KATY FREEWAY SUITE 303 HOUSTON,TX 77024	74-1887755	501(C)(3)	10,000	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM RICHARD W WEEKLEY
FREE ENTERPRISE INSTITUTE9525 KATY FREEWAY SUITE 303 HOUSTON,TX 77024	74-1887755	501(C)(3)	1,500	0			EDUCATIONAL
FREE ENTERPRISE INSTITUTE9525 KATY FREEWAY SUITE 303 HOUSTON,TX 77024	74-1887755	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 36TH ANNUAL FOUNDERS' DAY BREAKFAST THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
FREE ENTERPRISE INSTITUTE9525 KATY FREEWAY SUITE 303 HOUSTON,TX 77024	74-1887755	501(C)(3)	5,000	0			EDUCATIONAL
FREEDOMWORKS FOUNDATION400 NORTH CAPITOL ST NORTHWEST SUITE 765 WASHINGTON,DC 20001	52-1526916	501(C)(3)	5,000	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM RICHARD W WEEKLEY
FREEDOMWORKS FOUNDATION400 NORTH CAPITOL ST NORTHWEST SUITE 765 WASHINGTON,DC 20001	52-1526916	501(C)(3)	250	0			ENVIRONMENTAL
FRESH SPIRIT WELLNESS FOR WOMEN5100 WESTHEIMER SUITE 200 HOUSTON,TX 77056	76-0638759	501(C)(3)	5,000	0			THIS GRANT IS A SPONSORSHIP FOR 'YOU CAN OVERCOME SUMMIT' ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM SARA MORGAN
FRIEDREICHS ATAXIA RESEARCH ALLIANCE FARA 533 WEST UWCHLAN AVENUE DOWNINGTON,PA 19335	52-2122720	501(C)(3)	50,000	0			THIS GRANT IS FOR RESEARCH SUPPORT
FRIENDS OF THE STEHLIN FOUNDATION10301 STELLA LINK ROAD SUITE A HOUSTON,TX 770255447	74-2200613	501(C)(3)	5,000	0			THIS GRANT IS FOR A TABLE AT THE 32ND ANNUAL GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
FRIENDS OF WESLEY INTERNATIONAL THEOLOGICAL SEMINARY INCPO BOX 490306 LAWRENCEVILLE,GA 30049	35-1950856	501(C)(3)	2,000	0			THIS GRANT IS FOR THE WEST AFRICA THEOLOGICAL SEMINARY
FRIENDS OF WESLEY INTERNATIONAL THEOLOGICAL SEMINARY INCPO BOX 490306 LAWRENCEVILLE,GA 30049	35-1950856	501(C)(3)	1,000	0			THIS CONTRIBUTION IS TO SUPPORT THE WORK OF THE WEST AFRICA THEOLOGICAL SEMINARY
FRIENDS OF WESLEY INTERNATIONAL THEOLOGICAL SEMINARY INCPO BOX 490306 LAWRENCEVILLE,GA 30049	35-1950856	501(C)(3)	500	0			THIS GRANT IS FOR THE WEST AFRICA THEOLOGICAL SEMINARY
FRIENDS OF WESLEY INTERNATIONAL THEOLOGICAL SEMINARY INCPO BOX 490306 LAWRENCEVILLE,GA 30049	35-1950856	501(C)(3)	500	0			THIS CONTRIBUTION IS TO SUPPORT THE WORK OF THE WEST AFRICA THEOLOGICAL SEMINARY
FRIENDS OF WESLEY INTERNATIONAL THEOLOGICAL SEMINARY INCPO BOX 490306 LAWRENCEVILLE,GA 30049	35-1950856	501(C)(3)	500	0			THIS GRANT IS FOR THE WEST AFRICA THEOLOGICAL SEMINARY
FRIENDS OF WESLEY INTERNATIONAL THEOLOGICAL SEMINARY INCPO BOX 490306 LAWRENCEVILLE,GA 30049	35-1950856	501(C)(3)	500	0			THIS GRANT IS FOR THE WEST AFRICA THEOLOGICAL SEMINARY
FROM THE HEART PRODUCTIONS INC1455 MANDALAY BEACH ROAD CHANNELISLANDS HARB, CA 93035	95-4445418	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE SWAP PROJECT
FUTURE FARMERS OF AMERICASPRING BRANCH FFA PO BOX 431871 HOUSTON,TX 77243	33-1015855	501(C)(3)	10,313	0			THIS GRANT IS FOR BILL #86 THE FAIR MARKET VALUE OF $1,761 98 WILL BE PAID SEPARATELY BY THE DONOR ADVISOR
GALVESTON COUNTY FAIR AND RODEO INCPO BOX 889 SANTA FE,TX 77510	74-6060676	501(C)(3)	6,000	0			HUMAN SERVICES
GARDEN ROAD BAPTIST CHURCH2101 GARDEN ROAD PEARLAND,TX 77581	74-1983489	501(C)(3)	25,000	0			THIS GRANT IS TO COMPLETE THE SANCTUARY AFTER HURRICANE IKE DAMAGE
GARDEN ROAD BAPTIST CHURCH2101 GARDEN ROAD PEARLAND,TX 77581	74-1983489	501(C)(3)	20,000	0			RELIGION
GENESYS WORKSC/O ACCOUNTING 2800 POST OAK SUITE 6200 HOUSTON,TX 77056	03-0440761	501(C)(3)	250	0			MATCHING GIFT PITTMAN, JAMES S
GENESYS WORKSC/O ACCOUNTING 2800 POST OAK SUITE 6200 HOUSTON,TX 77056	03-0440761	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 10TH ANNIVERSARY GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
GENESYS WORKSC/O ACCOUNTING 2800 POST OAK SUITE 6200 HOUSTON,TX 77056	03-0440761	501(C)(3)	4,000	0			SUPPORT OF THE 10TH ANNIVERSARY GALA
GENESYS WORKSC/O ACCOUNTING 2800 POST OAK SUITE 6200 HOUSTON,TX 77056	03-0440761	501(C)(3)	500	0			THIS GRANT IS AN UNRESTRICTED GRANT IN HONOR OF MS TRACY JANDA
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION1145 TAMU COLLEGE STATION,TX 778431145	76-0345781	501(C)(3)	300	0			THE DONOR ADVISOR WOULD LIKE TO STATE, 'HAPPY 88TH BIRTHDAY '
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION1145 TAMU COLLEGE STATION,TX 778431145	76-0345781	501(C)(3)	250	0			THIS GRANT IS FROM JOHN AND JEANNE SERBECK
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION1145 TAMU COLLEGE STATION,TX 778431145	76-0345781	501(C)(3)	10,000	0			THIS GRANT IS FOR THE BUSH SCHOOL OF GOVERNMENT AND THE PUBLIC SERVICE CAMPAIGN FOR STUDENT SCHOLARSHIP FUND

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GEORGE W BUSH FOUNDATIONPO BOX 600610 DALLAS,TX 75206	20-4119317	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GEORGE W BUSH PRESIDENTIAL LIBRARY
GEORGE W BUSH FOUNDATIONPO BOX 600610 DALLAS,TX 75206	20-4119317	501(C)(3)	100,000	0			PLEASE NOTE THIS GRANT AS COMING FROM ANNE AND BILL STEWART
GEORGE W BUSH FOUNDATIONPO BOX 600610 DALLAS,TX 75206	20-4119317	501(C)(3)	250	0			THIS GRANT IS FROM JOHN AND JEANNE SERBECK
GEORGE W BUSH FOUNDATIONPO BOX 600610 DALLAS,TX 75206	20-4119317	501(C)(3)	100	0			THIS GRANT IS FOR THE GEORGE W BUSH PRESIDENTIAL CENTER
GEORGE W BUSH FOUNDATIONPO BOX 600610 DALLAS,TX 75206	20-4119317	501(C)(3)	250	0			THIS GRANT IS FOR THE GEORGE W BUSH PRESIDENTIAL CENTER PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM CELIA & CORNELIUS DUPR?, II
GEORGE W BUSH FOUNDATIONPO BOX 600610 DALLAS,TX 75206	20-4119317	501(C)(3)	6,250	0			EDUCATIONAL
GEORGE W BUSH FOUNDATIONPO BOX 600610 DALLAS,TX 75206	20-4119317	501(C)(3)	500	0			THIS GRANT IS TO ASSIST IN THE MISSION OF THE PRESIDENTIAL CENTER
GEORGETOWN UNIVERSITYGIFT PROCESSING DEPARTMENT 0734 WASHINGTON,DC 200730734	53-0196603	501(C)(3)	30,000	0			THIS GRANT IS FOR THE GRAF FAMILY ENDOWED SCHOLARSHIP
GEORGIA TECH ALUMNI ASSOCIATION INC190 NORTH AVENUE ATLANTA,GA 30313	58-0634853	501(C)(3)	10,000	0			THIS GRANT IS FOR THE GEORGIA INSTITUTE OF TECHNOLOGY FOR THE ANNUAL ROLL CALL
GEORGIA TECH FOUNDATION INC760 SPRING STREET NW SUITE 400 ATLANTA,GA 30308	58-6043294	501(C)(3)	500	0			THIS GRANT IS A 65TH ANNUAL ROLL CALL CONTRIBUTION, ID #0000024890
GEORGIA TECH FOUNDATION INC760 SPRING STREET NW SUITE 400 ATLANTA,GA 30308	58-6043294	501(C)(3)	10,000	0			THIS GRANT IS FOR THE WILLIAM AND SUSAN THACKER PRESIDENT'S SCHOLARSHIP ENDOWMENT FUND IN MECHANICAL ENGINEERING FOR 2012
GEORGIA TECH FOUNDATION INC760 SPRING STREET NW SUITE 400 ATLANTA,GA 30308	58-6043294	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GEORGIA TECH ALUMNI ASSOCIATION'S 2012 ROLL CALL
GIRL SCOUTS OF SAN JACINTO COUNCIL3110 SOUTHWEST FREEWAY HOUSTON,TX 77098	74-6001254	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE FAITH-BASED INITIATIVE
GIRL SCOUTS OF SAN JACINTO COUNCIL3110 SOUTHWEST FREEWAY HOUSTON,TX 77098	74-6001254	501(C)(3)	9,500	0			THIS GRANT IS FOR THE GIRL SCOUTS' SUCCESS TO SIGNIFICANCE EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
GIRL SCOUTS OF SAN JACINTO COUNCIL3110 SOUTHWEST FREEWAY HOUSTON,TX 77098	74-6001254	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GIRL SCOUTING IN THE SCHOOL DAY INITIATIVE DURING THE 2012-2013 SCHOOL YEAR
GIRLS EDUCATIONAL AND MENTORING SERVICES INC298B WEST 149TH STREET NEW YORK,NY 10039	13-4150972	501(C)(3)	15,000	0			HEALTH
GLASSTIRE5755 KNOX HOUSTON,TX 77091	04-3691617	501(C)(3)	10,000	0			ARTS
GLEANINGS FROM THE HARVEST FOR GALVESTON 624 4TH AVENUE NORTH TEXAS CITY,TX 77590	20-0408375	501(C)(3)	500	0			HUMAN SERVICES
GLEANINGS FROM THE HARVEST FOR GALVESTON 624 4TH AVENUE NORTH TEXAS CITY,TX 77590	20-0408375	501(C)(3)	10,000	0			HUMAN SERVICES
GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION2525 WASHINGTON AVENUE HOUSTON,TX 77007	76-0613217	501(C)(3)	1,000	0			PUBLIC BENEFIT
GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION2525 WASHINGTON AVENUE HOUSTON,TX 77007	76-0613217	501(C)(3)	1,000	0			PUBLIC BENEFIT
GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION2525 WASHINGTON AVENUE HOUSTON,TX 77007	76-0613217	501(C)(3)	5,000	0			PUBLIC BENEFIT
GLOBAL MEDIA OUTREACH PO BOX 7963 HOUSTON,TX 77270	84-1720344	501(C)(3)	45,500	0			THIS GRANT IS FOR SPONSORSHIP OF THE MILLION PERSON EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
GLOBAL MEDIA OUTREACH 910 EAST HAMILTON AVENUE SUITE 120 CAMPBELL,CA 95008	84-1720344	501(C)(3)	5,000	0			THIS GRANT WAS GIVEN ON BEHALF OF CYPRESS BIBLE CHURCH OF HOUSTON, TEXAS
GLOBALBIKE INCPO BOX 5587 SPARTANBURG,NC 29304	20-8387372	501(C)(3)	5,000	0			THIS GRANT IS FOR FIVE GIRLS FROM BOX GIRLS IN NAIROBI, KENYA TO PARTICIPATE IN A WEEK LONG BIKE RIDE AROUND MT KILIMANJARO TO CELEBRATE INTERNATIONAL WOMEN'S DAY
GO TELL MINISTRIESPO BOX 2138 DULUTH,GA 30096	58-2588619	501(C)(3)	100,000	0			THIS GRANT IS TO FURTHER THE CHRISTIAN FAITH AND CHRISTIAN EDUCATION
GOOD NEIGHBOR HEALTHCARE CENTER AKA THE FOURTH WARD CLINIC 190 HEIGHTS BOULEVARD HOUSTON,TX 77007	74-1746576	501(C)(3)	17,000	0			PLEASE LIST THIS GRANT AS COMING FROM PATTI AND RICHARD EVERETT FOR THE CAPITAL CAMPAIGN
GOOD NEIGHBOR HEALTHCARE CENTER AKA THE FOURTH WARD CLINIC 190 HEIGHTS BOULEVARD HOUSTON,TX 77007	74-1746576	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 40TH ANNIVERSARY LUNCHEON THE FAIR MARKET VALUE OF $100 FOR TWO TICKETS WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
GOOD NEIGHBOR HEALTHCARE CENTER AKA THE FOURTH WARD CLINIC 190 HEIGHTS BOULEVARD HOUSTON,TX 77007	74-1746576	501(C)(3)	5,000	0			THIS GRANT IS FOR THE SPRING LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
GOOD NEIGHBOR HEALTHCARE CENTER AKA THE FOURTH WARD CLINIC 190 HEIGHTS BOULEVARD HOUSTON,TX 77007	74-1746576	501(C)(3)	1,000	0			THIS CONTRIBUTION IS IN SUPPORT OF THE 2012 SPRING LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDIND THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE LIST THIS GRANT AS COMING FROM KAY AND NED HOLMES

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GOOD NEIGHBOR HEALTHCARE CENTER AKA THE FOURTH WARD CLINIC 190 HEIGHTS BOULEVARD HOUSTON,TX 77007	74-1746576	501(C)(3)	2,500	0			THIS GRANT IS IN SUPPORT OF THE SPRING LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
GOOD NEIGHBOR HEALTHCARE CENTER AKA THE FOURTH WARD CLINIC 190 HEIGHTS BOULEVARD HOUSTON,TX 77007	74-1746576	501(C)(3)	14,500	0			PLEASE LIST THIS GRANT AS COMING FROM PATTI AND RICHARD EVERETT
GOOD NEIGHBOR HEALTHCARE CENTER AKA THE FOURTH WARD CLINIC 190 HEIGHTS BOULEVARD HOUSTON,TX 77007	74-1746576	501(C)(3)	250	0			THIS GRANT IS IN HONOR OF RICHARD AND PATTI EVERETT PLEASE LIST THIS GRANT AS COMING FROM BARRY AND ROSALYN MARGOLIS, AND SEND AN ACKNOWLEDGEMENT OF THIS GRANT TO RICHARD AND PATTI EVERETT
GOOD SAMARITAN FOUNDATION OF TEXAS INC3355 WEST ALABAMA STREET SUITE 1025 1025 HOUSTON,TX 77098	74-1235398	501(C)(3)	2,271	0			THIS GRANT IS FOR BRONZE SPONSORSHIP AT THE ANNUAL PRO-AM GOLF TOURNAMENT THE FAIR MARKET VALUE OF $2,272 80 WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
GOOD SAMARITAN FOUNDATION OF TEXAS INC3355 WEST ALABAMA STREET SUITE 1025 1025 HOUSTON,TX 77098	74-1235398	501(C)(3)	2,500	0			THIS GRANT IS IN HONOR OF THE FERTITTAS, WILLIAMS AND LINDLEYS PLEASE SEND AN ACKNOWLEDGEMENT TO THEM ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
GOOD SAMARITAN FOUNDATION OF TEXAS INC3355 WEST ALABAMA STREET SUITE 1025 1025 HOUSTON,TX 77098	74-1235398	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012 EXCELLENCE IN NURSING AWARDS LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
GOODWILL INDUSTRIES OF HOUSTON1140 WEST LOOP NORTH HOUSTON,TX 77055	74-1285095	501(C)(3)	1,000	0			HUMAN SERVICES
GOODWILL INDUSTRIES OF HOUSTON1140 WEST LOOP NORTH HOUSTON,TX 77055	74-1285095	501(C)(3)	500	0			THIS GRANT IS A GENERAL DONATION FOR THE GOODWILL HOUSTON GOLF CLASSIC THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
GOODWILL INDUSTRIES OF HOUSTON1140 WEST LOOP NORTH HOUSTON,TX 77055	74-1285095	501(C)(3)	2,950	0			THIS GRANT IS FOR A TABLE AT THE ANNUAL GOODWILL GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
GOODWILL INDUSTRIES OF HOUSTON1140 WEST LOOP NORTH HOUSTON,TX 77055	74-1285095	501(C)(3)	284	0			THIS GRANT IS FOR A TABLE AT THE MORETON ACHIEVEMENT AWARDS THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
GOODWILL INDUSTRIES OF HOUSTON1140 WEST LOOP NORTH HOUSTON,TX 77055	74-1285095	501(C)(3)	2,000	0			HUMAN SERVICES
GOODWILL INDUSTRIES OF SAN ANTONIO406 WEST COMMERCE SAN ANTONIO,TX 78207	74-1238444	501(C)(3)	5,000	0			THIS GRANT IS FOR A $15,000 COMMITMENT FOR THE BRIDGEBUILDER'S CAMPAIGN
GOSPEL FOR ASIA INC 1800 GOLDEN TRAIL COURT CARROLLTON,TX 75010	73-1099096	501(C)(3)	5,000	0			THIS GRANT IS FOR WATER WELLS OR WHERE IT IS MOST NEEDED
GR8 HOPE FOUNDATION PO BOX 189 BELLAIRE,TX 77401	27-2794670	501(C)(3)	1,000	0			PUBLIC BENEFIT
GR8 HOPE FOUNDATION PO BOX 189 BELLAIRE,TX 77401	27-2794670	501(C)(3)	18,760	0			THIS GRANT IS FOR TITLE SPONSORSHIP AT THE 2ND ANNUAL HOPE CAN HEAL GALA AND GOLF TOURNAMENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
GRACE BIBLE CHURCH 1111 WEST 14TH STREET HOUSTON,TX 77008	11-3659605	501(C)(3)	13,000	0			RELIGION
GRACE BIBLE CHURCH 11306 INWOOD ROAD DALLAS,TX 75229	75-1090510	501(C)(3)	5,000	0			THIS GRANT IS FOR THE PASTOR'S DISCRETIONARY FUND
GRACE COVENANT CHURCH OF AUSTIN TEXAS9508 JOLLYVILLE ROAD SUITE 200 AUSTIN,TX 78759	74-2874221	501(C)(3)	7,000	0			THIS GRANT IS FOR THE ZEWAY TRIP FUND
GRACEWOOD1617 ELMVIEW HOUSTON,TX 77080	31-1815830	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
GRACEWOOD1617 ELMVIEW HOUSTON,TX 77080	31-1815830	501(C)(3)	25,000	0			THIS GRANT IS TO SUPPORT OPERATIONS
GRACEWOOD1617 ELMVIEW HOUSTON,TX 77080	31-1815830	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
GREAT INVESTORS BEST IDEAS FOUNDATION1901 N AKARD ST DALLAS,TX 75201	20-8884440	501(C)(3)	6,000	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM MEG & DICK WEEKLEY
GREAT RIVERS HABITAT ALLIANCEPO BOX 50014 ST LOUIS,MO 63105	43-1893744	501(C)(3)	5,000	0			THIS GRANT IS FOR TABLE SPONSORSHIP AT THE 2ND ANNUAL DINNER WITH FRIENDS THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
GREATER EUROPEAN MISSIONPO BOX 1669 MONUMENT,CO 801321669	36-2345199	501(C)(3)	5,000	0			THE DONOR ADVISOR IS RECOMMENDING THIS GRANT BE USED AS 2012 SUPPORT FOR ELIZABETH AND JERRY AVERILL, GEM MISSIONARIES TO SCOTLAND BUT RECOGNIZES THAT GREATER EUROPEAN MISSION HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON,TX 77056	23-7160400	501(C)(3)	21,725	0			MORG02 FROM MORG03
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON,TX 77056	23-7160400	501(C)(3)	400	0			COMI02 FROM GIVE01
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON,TX 77056	23-7160400	501(C)(3)	1,250	0			LINB02 FROM GIVE01
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON,TX 77056	23-7160400	501(C)(3)	55,000	0			MORG02 FROM MORG03
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON,TX 77056	23-7160400	501(C)(3)	26,556	0			MORG02 FROM MORG03
GROVE CITY COLLEGE100 CAMPUS DRIVE GROVE CITY,PA 161272104	25-1065148	501(C)(3)	5,000	0			MATCHING GIFT HARPER, THOMAS R

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GUADALUPE CULTURAL ARTS CENTER1300 GUADALUPE STREET SAN ANTONIO,TX 78207	74-2036976	501(C)(3)	7,500	0			THIS GRANT IS FOR THE TEJANO CONJUNTO FESTIVAL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
GUILFORD COLLEGES800 WEST FRIENDLY AVE GREENSBORO,NC 27410	56-0529982	501(C)(3)	10,000	0			THIS GRANT IS FOR THE ART DEPARTMENT
GULF COAST BIG BROTHERS AND BIG SISTERS INC1413 TREMONT GALVESTON,TX 77550	51-0163281	501(C)(3)	5,000	0			HUMAN SERVICES
H-GAC CORPORATION FOR REGIONAL EXCELLENCEPO BOX 22777 HOUSTON,TX 772272777	56-2380180	501(C)(3)	695	0			THIS GRANT IS $1,000 LEVEL TABLE SPONSORSHIP TO THE 2012 CLEAN AIR ACTION 'BEST IN MOTION' LEADERSHIP AWARDS LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
H-GAC CORPORATION FOR REGIONAL EXCELLENCEPO BOX 22777 HOUSTON,TX 772272777	56-2380180	501(C)(3)	1,000	0			THIS GRANT IS FOR A FRESH AIR FRIDAY SPONSORSHIP THE DONOR STATES THAT IT IS FOR, 'H-GAC, LOC763 ' THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
H-GAC CORPORATION FOR REGIONAL EXCELLENCEPO BOX 22777 HOUSTON,TX 772272777	56-2380180	501(C)(3)	5,700	0			THIS GRANT IS FOR GOLD LEVEL SPONSORSHIP AT THE 2012 CLEAN FLEET TECHNOLOGIES CONFERENCE THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HIS BRIDGEBUILDERS2075 WEST COMMERCE STREET DALLAS,TX 75208	75-2596111	501(C)(3)	25,000	0			THIS CONTRIBUTION IS FOR OPERATIONAL SUPPORT
HABITAT FOR HORSES INC PO BOX 213 HITCHCOCK,TX 77563	76-0586024	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 GREENER PASTURES CONCERT AND IS MADE AT THE REQUEST OF MRS JANET COCKRELL
HABITAT FOR HORSES INC PO BOX 213 HITCHCOCK,TX 77563	76-0586024	501(C)(3)	15,000	0			THIS GRANT IS FOR GENERAL SUPPORT, IN MEMORY OF BILL MACKEY AND ALL THE MACKEY FAMILY PETS, BOTH LIVING AND DEPARTED
HABITAT FOR HUMANITY OF COUNCIL BLUFFS645 9TH AVENUE COUNCIL BLUFFS,IA 51501	42-1394987	501(C)(3)	5,000	0			PLEASE NOTE THIS GRANT AS COMING FROM MARGARET VENNEMA LEMEN
HADASSAH50 WEST 58TH STREET NEW YORK,NY 10019	13-6110872	501(C)(3)	45,000	0			THIS GRANT IS FOR THE TOWER CAMPAIGN AND THE HEALING GARDEN PLEASE NOTE THIS GRANT AS COMING FROM LAURIE AND LON WERNER
HADASSAH50 WEST 58TH STREET NEW YORK,NY 10019	13-6110872	501(C)(3)	1,000	0			THIS GRANT IS FOR THE KEEPER OF THE GATES DEPARTMENT
HALLETSVILLE JUNIOR LIVESTOCK SHOWPO BOX 834 HALLETTSVILLE,TX 77964	27-0473049	501(C)(3)	5,000	0			THIS GRANT IS FOR THE LIVESTOCK SHOW AUCTION TO SUPPORT J FLY LOOSE RANCH ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HANDS ACROSS WATER 2890 CARPENTER ROAD SUITE 600 ANN ARBOR,MI 48108	38-3167509	501(C)(3)	5,000	0			THIS GRANT IS FOR BUILDING A BRIDGE IN MALI
HARLEM CHILDREN'S ZONE INCDEVELOPMENT 35 EAST 125TH STREET NEW YORK,NY 10035	23-7112974	501(C)(3)	50,000	0			THIS IS AN ANNUAL CONTRIBUTION
HARRIS COUNTY HOSPITAL DISTRICT FOUNDATION2525 HOLLY HALL SUITE 292 HOUSTON,TX 77054	76-0408224	501(C)(3)	5,000	0			THIS GRANT IS FOR THE NEW BEGINNINGS PROGRAM THAT WOULD BENEFIT NEW MOMS AND BABIES WHO HAVE VERY LITTLE IN ADDITION, THIS CONTRIBUTION IS TO HELP BUY PACK AND PLAYS FOR NEW MOMS DURING THE YEAR
HARRIS COUNTY HOSPITAL DISTRICT FOUNDATION2525 HOLLY HALL SUITE 292 HOUSTON,TX 77054	76-0408224	501(C)(3)	600	0			THIS CONTRIBUTION IS FOR THE NEW BEGINNINGS PROGRAM THAT WOULD BENEFIT NEW MOMS AND BABIES WHO HAVE VERY LITTLE IN ADDITION, THIS CONTRIBUTION IS TO HELP BUY PACK AND PLAYS FOR NEW MOMS DURING THE YEAR
HARRIS COUNTY HOSPITAL DISTRICT FOUNDATION2525 HOLLY HALL SUITE 292 HOUSTON,TX 77054	76-0408224	501(C)(3)	1,000	0			THIS CONTRIBUTION IS IN SUPPORT OF THE SILVER TEA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HARRIS COUNTY HOSPITAL DISTRICT FOUNDATION2525 HOLLY HALL SUITE 292 HOUSTON,TX 77054	76-0408224	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ELEVENTH ANNUAL SILVER TEA THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HARRIS COUNTY HOSPITAL DISTRICT FOUNDATION2525 HOLLY HALL SUITE 292 HOUSTON,TX 77054	76-0408224	501(C)(3)	250	0			THIS CONTRIBUTION IS IN SUPPORT OF THE 2012 HCHD FOUNDATION SILVER TEA BENEFITTING THE HCHD NURSING LEADERSHIP FUND THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HARRIS COUNTY HOSPITAL DISTRICT FOUNDATION2525 HOLLY HALL SUITE 292 HOUSTON,TX 77054	76-0408224	501(C)(3)	500	0			THIS GRANT IS FOR THE SILVER TEA EVENT FOR THE NURSING LEADERSHIP FUND THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HARRIS COUNTY HOSPITAL DISTRICT FOUNDATION2525 HOLLY HALL SUITE 292 HOUSTON,TX 77054	76-0408224	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF MARCY AND TOM WESSEL FOR THEIR TEA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HARVARD-WESTLAKE SCHOOLOFFICE OF ADVANCEMENT 700 NORTH FARING RD LOS ANGELES,CA 90077	95-1644019	501(C)(3)	250,000	0			EDUCATIONAL
HEADSPRING GROUP INC PO BOX 19366 KALAMAZOO,MI 49019	27-0904516	501(C)(3)	20,000	0			PUBLIC BENEFIT
HEALTH ENVIRONMENTAL LEARNING PROGRAM INC 5129 BELLAIRE BEND DRIVE COLLEGE STATION,TX 77845	31-1608883	501(C)(3)	10,000	0			INTERNATIONAL
HEALTH MUSEUM AKA JOHN P MCGOVERN MUSEUM OF HEALTH1515 HERMANN DRIVE HOUSTON,TX 77004	74-6106357	501(C)(3)	3,550	0			THIS GRANT IS FOR THE HEALTH MUSEUM'S SEPTEMBER 2012 GALA HONORING RICHARD WAINERDI THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HEALTH MUSEUM AKA JOHN P MCGOVERN MUSEUM OF HEALTH1515 HERMANN DRIVE HOUSTON,TX 77004	74-6106357	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 'TEXAS MEDICAL CENTER PAST, PRESENT AND FUTURE GALA' HONORING RICHARD E WAINERDI THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HEALTH MUSEUM AKA JOHN P MCGOVERN MUSEUM OF HEALTH1515 HERMANN DRIVE HOUSTON,TX 77004	74-6106357	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF DICK HITE
HEALTH MUSEUM AKA JOHN P MCGOVERN MUSEUM OF HEALTH1515 HERMANN DRIVE HOUSTON,TX 77004	74-6106357	501(C)(3)	710	0			THIS GRANT IS FOR A COUPLES SEAT AT THE GALA, 'THE TEXAS MEDICAL CENTER PAST, PRESENT AND FUTURE' THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HEALTH MUSEUM AKA JOHN P MCGOVERN MUSEUM OF HEALTH1515 HERMANN DRIVE HOUSTON,TX 77004	74-6106357	501(C)(3)	250	0			THIS GRANT IS A 2013 ANNUAL CONTRIBUTION

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HEART HOUSE AUSTINPO BOX 682991 HOUSTON,TX 77268	30-0033889	501(C)(3)	50,000	0			THIS CONTRIBUTION IS FOR BEHIVE HOUSTON
HEARTLIGHT MINISTRIES PO BOX 286 HALLSVILLE,TX 75650	74-2515711	501(C)(3)	6,000	0			THIS GRANT IS IN HONOR OF THE DONOR ADVISORS' GRAND-DAUGHTER, LINDEN LEE PLEASE SEND AN ACKNOWLEDGEMENT TO MR AND MRS JACKY LEE AT 12231 CR 185, BULLARD, TX 75757-9044
HEARTLIGHT MINISTRIES PO BOX 286 HALLSVILLE,TX 75650	74-2515711	501(C)(3)	6,000	0			THIS GRANT IS IN HONOR OF THE DONOR ADVISOR'S GRAND-DAUGHTER, LINDEN LEE PLEASE SNED AN ACKNOWLEDGEMENT TO MR AND MRS JACKY LEE AT 12231 CR185, BULLARD, TX 75757-9044
HELLENIC COLLEGE INC50 GODDARD AVENUE BROOKLINE,MA 02445	04-2218946	501(C)(3)	149	0			THIS GRANT IS FOR A SCHOLARSHIP
HELLENIC COLLEGE INC50 GODDARD AVENUE BROOKLINE,MA 02445	04-2218946	501(C)(3)	77,288	0			THIS GRANT IS FOR A SCHOLARSHIP
HELP AND HOPE FOR THE FAMILY952 ECHO LANE SUITE 310 HOUSTON,TX 77024	27-0629595	501(C)(3)	10,000	0			HUMAN SERVICES
HELP AND HOPE FOR THE FAMILY952 ECHO LANE SUITE 310 HOUSTON,TX 77024	27-0629595	501(C)(3)	10,000	0			HUMAN SERVICES
HELP AND HOPE FOR THE FAMILY952 ECHO LANE SUITE 310 HOUSTON,TX 77024	27-0629595	501(C)(3)	5,000	0			HUMAN SERVICES
HELPING A HERO ORGPO BOX 890786 HOUSTON,TX 77289	20-5433598	501(C)(3)	500	0			THIS GRANT IS FOR THE WOODLANDS EVENT HONORING CAPTAIN WILL LYLES, USA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HELPING A HERO ORGPO BOX 890786 HOUSTON,TX 77289	20-5433598	501(C)(3)	500	0			THIS GRANT IS A GENERAL DONATION
HELPING A HERO ORGPO BOX 890786 HOUSTON,TX 77289	20-5433598	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF BRIDGEWAY CAPITAL MANAGEMENT AND ITS PARTNERS
HELPING A HERO ORGPO BOX 890786 HOUSTON,TX 77289	20-5433598	501(C)(3)	7,500	0			HUMAN SERVICES
HERITAGE BAPTIST CHURCH5801 NORTH KINGS HIGHWAY TEXARKANA,TX 75503	75-2823684	501(C)(3)	100,000	0			THIS GRANT IS FOR THE CONSTRUCTION CAMPAIGN
HERITAGE CHRISTIAN UNIVERSITYPO BOX HCU FLORENCE,AL 35630	23-7013287	501(C)(3)	420	0			MATCHING GIFT BOURLAND,RICHARD L
HERITAGE CHRISTIAN UNIVERSITYPO BOX HCU FLORENCE,AL 35630	23-7013287	501(C)(3)	5,500	0			MATCHING GIFT RICHARD L BOURLAND
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	2,500	0			THIS GRANT IS FOR ONE UNDERWRITING TICKET TO THE 2013 HATS IN THE PARK EVENT THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	500	0			THIS GRANT IS A GENERAL CONTRIBUTION
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	250	0			ENVIRONMENTAL
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	5,000	0			THIS CONTRIBUTION IS IN SUPPORT OF THE HATS IN THE PARK LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE LIST THIS GRANT AS COMING FROM KAY AND NED HOLMES
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	2,125	0			THIS GRANT IS FOR A TRAIN RIDE PARTY WITH THE BENTON FAMILY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	7,500	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $2,500 FOR AN INDIVIDUAL TICKET TO HATS IN THE PARK AND $5,000 FOR AN EVENING IN THE PARK THE DONOR WILL NOT BE ATTENDING THESE EVENTS AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ANNUAL HATS IN THE PARK LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	10,000	0			THIS GRANT IS FOR THE DEDICATION OF A BENCH AND PICNIC TABLE, IN HONOR OF PHOEBE AND BOBBY TUDOR
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	455	0			THIS GRANT IS FOR THE HATS IN THE PARK LUNCHEON THE FAIR MARKET VALUE OF $45 HAS BEEN PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	250	0			THIS GRANT IS FOR THE CENTENNIAL CAMPAIGN
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	2,500	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM MEG & DICK WEEKLEY
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF HAVANA NIGHT, IN HONOR OF THE MITHOFF'S AND SHELBY HODGE & SHAFIK RIFAAT THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	250	0			THIS GRANT IS FOR THE GENERAL FUND
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF THE MCNAIR FOUNDATION FOR THE CHAPEAUX 2013 HATS IN THE PARK LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HERMANN PARK CONSERVANCY6201-A HERMANN PARK DRIVE HOUSTON,TX 77030	76-0327389	501(C)(3)	25,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $15,000 00 FOR A TABLE AT THE 2013 HATS IN THE PARK EVENT AND $10,000 00 FOR THE CENTENNIAL GARDENS ANY FMV OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
HEROES FOR CHILDREN 9039 KATY FREEWAY SUITE 212 HOUSTON,TX 77024	83-0489882	501(C)(3)	1,000	0			THIS GRANT IS FOR THE HEROES AND HANDBAGS LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HEROES FOR CHILDREN 9039 KATY FREEWAY SUITE 212 HOUSTON,TX 77024	83-0489882	501(C)(3)	1,000	0			THIS GRANT IS BEING RECOMMENDED BY MARGOLIS, PHIPPS & WRIGHT, IN HONOR OF LAURA LIANG
HEROES FOR CHILDREN 9039 KATY FREEWAY SUITE 212 HOUSTON,TX 77024	83-0489882	501(C)(3)	1,000	0			IN HONOR OF KEVIN HOWARD
HEROES FOR CHILDREN 9039 KATY FREEWAY SUITE 212 HOUSTON,TX 77024	83-0489882	501(C)(3)	15,000	0			THIS GRANT IS FOR PROJECT AND PROGRAM SUPPORT
HEROES FOR CHILDREN 9039 KATY FREEWAY SUITE 212 HOUSTON,TX 77024	83-0489882	501(C)(3)	500	0			THIS GRANT IS A GENERAL DONATION TOWARD THE FOURTH ANNUAL HOLD 'EM FOR HEROES POKER TOURNAMENT AT THE HOUSTON COUNTRY CLUB THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HESBURGH-YUSKO SCHOLARS FOUNDATION 301 WEST BARBEE CHAPEL ROAD SUITE 27517 CHARLOTTE,NC 27517	27-1153971	501(C)(3)	50,000	0			THIS GRANT IS FOR THE HESBURGH-YUSKO SCHOLARS PROGRAM
HESBURGH-YUSKO SCHOLARS FOUNDATION 301 WEST BARBEE CHAPEL ROAD SUITE 27517 CHARLOTTE,NC 27517	27-1153971	501(C)(3)	20,000	0			EDUCATIONAL
HITS THEATRE311 WEST 18TH STREET HOUSTON,TX 77008	74-2118224	501(C)(3)	1,500	0			ARTS
HITS THEATRE311 WEST 18TH STREET HOUSTON,TX 77008	74-2118224	501(C)(3)	15,000	0			THIS GRANT IS FOR PROJECT AND PROGRAM SUPPORT
HOLISTIC CHRISTIAN MINISTRY INC4820 FAIRDALE ROAD HEMPHILL,TX 75948	37-1569106	501(C)(3)	5,000	0			THIS GRANT IS FOR PROJECTS IN GHANA
HOLLY HALL RETIREMENT COMMUNITY2000 HOLLY HALL STREET HOUSTON,TX 77054	74-1157354	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 SILVER TEA EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	250	0			THIS GRANT IS FOR THE RESTORATION OF THE DANISH FISHING BOAT, IN HONOR OF THE BIRTHDAY'S OF DORENE AND FRANK HERZOG PLEASE SEND AN ACKNOWLEDGEMENT TO THEM AT 5100 SAN FELIPE, #251E, HOUSTON, TX 77056
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	1,000	0			THIS GRANT IS FOR PATRON LEVEL MEMBERSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	16,260	0			THIS GRANT IS FOR THE 2012 LYNDON BAINES JOHNSON MORAL COURAGE AWARD EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	500	0			THIS GRANT IS FOR AN ANNUAL LUNCHEON COMMITMENT, IN HONOR OF HEIDI GERGER
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	500	0			ARTS
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GUARDIAN OF THE HUMAN SPIRIT LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	1,445	0			THIS GRANT IS FOR THE HOLOCAUST MUSEUM HOUSTON DINNER ANY FAIR MARKET VALUE WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H AND JUDY E MARGOLIS
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	500	0			THIS GRANT IS FOR THE FROM NIGHT TO LIGHT EVENING EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	3,000	0			THIS GRANT IS FOR THE 2012 LYNDON BAINES JOHNSON MORAL COURAGE AWARD DINNER THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE NOTE THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF ELIE WIESEL AND BILL MORGAN
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	9,630	0			THE CONTRIBUTION IS FOR THE ANNUAL DINNER THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	250	0			THIS GRANT IS FOR THE CONSERVATION OF THE DANISH FISHING BOAT AT THE HOLOCAUST MUSEUM
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	200	0			MATCHING GIFT LONG, SONIA F
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	6,575	0			THIS GRANT IS FOR A HERO TABLE TO BE SHARED WITH WALTER HECHT AT THE 'FROM NIGHT TO LIGHT' EVENT A CHECK IN THE AMOUNT OF $925 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED PLEASE NOTE THIS GRANT AS COMING FROM JOAN AND MARVIN KAPLAN
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	2,000	0			THIS GRANT IS FOR MARGOLIS FAMILY PROTECTOR SPONSORSHIP OF THE LBJ MORAL COURAGE AWARD DINNER THE DONOR ADVISOR WILL PAY ANY FAIR MARKET VALUE OF GOODS AND SERVICES TO YOU SEPARATELY PLEASE LIST THIS GRANT AS COMING FROM BARRY AND ROSALYN MARGOLIS
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	500	0			ARTS
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	250	0			ARTS
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	1,500	0			THIS GRANT IS IN HONOR OF BETH AND JEFF, 2012 GUARDIAN OF THE HUMAN SPIRIT LUNCHEON CHAIRS PLEASE ACKNOWLEDGE THIS GIFT TO THEM ANY FAIR MARKET VALUE WILL BE PAID SEPARATELY BY THE DONOR
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	500	0			THIS GRANT IS FOR CONTRIBUTOR MEMBERSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	50	0			MATCHING GIFT LONG, SONIA F
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	1,830	0			THIS GRANT IS FOR TWO PREMIER TICKET SPONSORSHIPS TO THE GUARDIAN OF THE HUMAN SPIRIT LUNCHEON A CHECK IN THE AMOUNT OF $170 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED PLEASE LIST THIS GRANT AS COMING FROM JOAN AND MARVIN KAPLAN
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GUARDIAN OF THE HUMAN SPIRIT LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	1,000	0			THIS GRANT IS FOR RENEWAL OF PATRON SUPPORT FOR THE HOLOCAUST MUSEUM HOUSTON FOR 2012-2013
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	500	0			THIS GRANT IS A GENERAL CONTRIBUTION FOR THE GUARDIAN OF THE HUMAN SPIRIT LUNCHEON, IN HONOR OF ELIZABETH AND JEFF EARLY THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOLOCAUST MUSEUM HOUSTON5401 CAROLINE STREET HOUSTON,TX 770046804	76-0331398	501(C)(3)	500	0			THIS GRANT IS FOR MEMBERSHIP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOLY CROSS CHAPEL905 MAIN STREET HOUSTON,TX 77002	76-0007438	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 30TH ANNIVERSARY DINNER ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOLY CROSS FOREIGN MISSION SOCIETY INCPO BOX 543 NOTRE DAME,IN 465560543	52-6044122	501(C)(3)	10,000	0			THIS GRANT IS FOR A BOYS DORM IN KYARUSOZI-KYEMBOGO, UGANDA THE DONOR ADVISOR WOULD LIKE INFORMATION ON THE POSSIBILITY OF NAMING THE BOYS DORM OR SCHOOL CLASSROOM
HOLY NAME PASSIONIST RETREAT CENTER430 BUNKER HILL ROAD HOUSTON,TX 77024	74-1541526	501(C)(3)	5,000	0			RELIGION
HOLY NAME PASSIONIST RETREAT CENTER430 BUNKER HILL ROAD HOUSTON,TX 77024	74-1541526	501(C)(3)	10,000	0			THIS CONTRIBUTION IS IN SUPPORT OF THE 12 STEP PROGRAM
HOPE FOR LIFEPO BOX 4380 KETCHUM,ID 83340	20-3892113	501(C)(3)	5,000	0			THIS GRANT IS TO BE USED WHERE MOST NEEDED
HOPE FOR THE WARRIORS 5101C BACKLICK ROAD SUITE 200 ANNANDALE,VA 22003	20-5182295	501(C)(3)	10,000	0			THIS GRANT IS FOR THE GOT HEART, GIVE HOPE GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOPE MATTERS MARRIAGE MINISTRIES INC5804 GALLANT FOX LANE PLANO,TX 75093	20-0895198	501(C)(3)	12,500	0			HUMAN SERVICES
HOPE STONE INC1210 WEST CLAY STREET SUITE 26 HOUSTON,TX 77019	76-0519238	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF NANCY RUBY
HOPE STONE INC1210 WEST CLAY STREET SUITE 26 HOUSTON,TX 77019	76-0519238	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF RICHARD AND JANA FANT
HOPE STONE INC1210 WEST CLAY STREET SUITE 26 HOUSTON,TX 77019	76-0519238	501(C)(3)	250	0			THIS GRANT IS TO CONTINUE THE MISSION OF HOPE STONE, INC , 'TO UNLOCK THE INNATE CREATIVITY OF CHILDREN AND ADULTS THROUGH THE PERFORMING ARTS '
HOPE STONE INC1210 WEST CLAY STREET SUITE 26 HOUSTON,TX 77019	76-0519238	501(C)(3)	2,500	0			ARTS
HOPE STONE INC1210 WEST CLAY STREET SUITE 26 HOUSTON,TX 77019	76-0519238	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF JANE WEINER AND LEILA PULASKI
HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICANS INC99 CANAL CENTER PLAZA SUITE 320 ALEXANDRIA,VA 22314	13-1669975	501(C)(3)	27,700	0			THIS CONTRIBUTION IS FOR THE SCHOLARSHIP FUND
HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICANS INC99 CANAL CENTER PLAZA SUITE 320 ALEXANDRIA,VA 22314	13-1669975	501(C)(3)	10,000	0			THIS CONTRIBUTION IS FOR THE SCHOLARSHIP FUND
HORSE SHELTER1012 MARQUEZ PLACE SUITE 201B SANTA FE,NM 87501	52-2214286	501(C)(3)	12,000	0			THIS GRANT IS TO CARE FOR ABANDONED, ABUSED AND NEGLECTED HORSES OF NEW MEXICO
HOSPICE OF TEXARKANA INC803 SPRUCE STREET TEXARKANA,TX 75501	75-2025071	501(C)(3)	150,000	0			HUMAN SERVICES
HOSPICE OF THE CENTRAL PENINSULA INCPO BOX 2584 SOLDOTNA,AK 99669	92-0118643	501(C)(3)	1,000	0			HUMAN SERVICES
HOSPICE OF THE CENTRAL PENINSULA INCPO BOX 2584 SOLDOTNA,AK 99669	92-0118643	501(C)(3)	1,000	0			HUMAN SERVICES
HOSPICE OF THE CENTRAL PENINSULA INCPO BOX 2584 SOLDOTNA,AK 99669	92-0118643	501(C)(3)	250	0			HUMAN SERVICES
HOSPICE OF THE CENTRAL PENINSULA INCPO BOX 2584 SOLDOTNA,AK 99669	92-0118643	501(C)(3)	1,000	0			HUMAN SERVICES
HOSPICE OF THE CENTRAL PENINSULA INCPO BOX 2584 SOLDOTNA,AK 99669	92-0118643	501(C)(3)	1,000	0			HUMAN SERVICES
HOSPICE OF THE CENTRAL PENINSULA INCPO BOX 2584 SOLDOTNA,AK 99669	92-0118643	501(C)(3)	1,000	0			HUMAN SERVICES
HOSPICE OF THE CENTRAL PENINSULA INCPO BOX 2584 SOLDOTNA,AK 99669	92-0118643	501(C)(3)	2,500	0			THIS CONTRIBUTION IS FOR GENERAL OPERATIONS
HOSPICE OF THE CENTRAL PENINSULA INCPO BOX 2584 SOLDOTNA,AK 99669	92-0118643	501(C)(3)	1,000	0			HUMAN SERVICES

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HOSPICE OF THE CENTRAL PENINSULA INCPO BOX 2584 SOLDOTNA,AK 99669	92-0118643	501(C)(3)	500	0			THIS GRANT IS FOR GENERAL OPERATIONS
HOSPICE OF THE CENTRAL PENINSULA INCPO BOX 2584 SOLDOTNA,AK 99669	92-0118643	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON A CHALLENGE 2700 SOUTHWEST FREEWAY SUITE B HOUSTON,TX 77098	76-0513493	501(C)(3)	2,500	0			THIS GRANT IS FOR HONOR ROLL UNDERWRITING AT THE POWER OF THE NETWORK DINNER THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON A CHALLENGE 2700 SOUTHWEST FREEWAY SUITE B HOUSTON,TX 77098	76-0513493	501(C)(3)	1,000	0			EDUCATIONAL
HOUSTON A CHALLENGE 2700 SOUTHWEST FREEWAY SUITE B HOUSTON,TX 77098	76-0513493	501(C)(3)	2,500	0			THIS GRANT IS A GENERAL DONATION
HOUSTON A CHALLENGE 2700 SOUTHWEST FREEWAY SUITE B HOUSTON,TX 77098	76-0513493	501(C)(3)	1,250	0			EDUCATIONAL
HOUSTON ACHIEVEMENT PLACE245 WEST 17TH STREET HOUSTON,TX 77008	74-1802045	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND
HOUSTON ACHIEVEMENT PLACE245 WEST 17TH STREET HOUSTON,TX 77008	74-1802045	501(C)(3)	6,500	0			THIS GRANT IS FOR ADDITIONAL PROJECT CLASS SERVICES AT PINEY POINT ELEMENTARY SCHOOL
HOUSTON ACHIEVEMENT PLACE245 WEST 17TH STREET HOUSTON,TX 77008	74-1802045	501(C)(3)	500	0			THIS GRANT IS AN UNRESTRICTED GIFT
HOUSTON ACHIEVEMENT PLACE245 WEST 17TH STREET HOUSTON,TX 77008	74-1802045	501(C)(3)	15,000	0			THIS GRANT IS TO RENEW SUPPORT FOR THE PROJECT CLASS PROGRAM
HOUSTON APHASIA RECOVERY CENTER3701 BRIARPARK DRIVE SUITE 310 HOUSTON,TX 77042	90-0434826	501(C)(3)	300	0			THIS GRANT IS FOR THE 'LET'S TALK!' LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON APHASIA RECOVERY CENTER3701 BRIARPARK DRIVE SUITE 310 HOUSTON,TX 77042	90-0434826	501(C)(3)	5,000	0			THIS GRANT IS FOR A MOTIVATOR TABLE AT THE HOUSTON APHASIA RECOVERY CENTER LET'S TALK! 2013 LUNCHEON, IN HONOR OF ANNETTE AND GEORGE STRAKE THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON APHASIA RECOVERY CENTER3701 BRIARPARK DRIVE SUITE 310 HOUSTON,TX 77042	90-0434826	501(C)(3)	250	0			THIS GRANT IS FOR THE 2013 ANNUAL CAMPAIGN
HOUSTON APHASIA RECOVERY CENTER3701 BRIARPARK DRIVE SUITE 310 HOUSTON,TX 77042	90-0434826	501(C)(3)	1,250	0			THIS CONTRIBUTION IS FOR UPGRADING THE ORIGINAL $250 PATRON LEVEL TICKET TO A $1,000 GIFT OF FRIENDSHIP TABLE FOR THE 'LET'S TALK LUNCHEON' THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON ARBORETUM AND NATURE CENTER4501 WOODWAY DRIVE HOUSTON,TX 770247708	74-1587880	501(C)(3)	300	0			THIS GRANT IS FOR THE ANNUAL FUND, IN HONOR OF TRAVIS OVERALL
HOUSTON ARBORETUM AND NATURE CENTER4501 WOODWAY DRIVE HOUSTON,TX 770247708	74-1587880	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF WINIFRED RISER
HOUSTON ARBORETUM AND NATURE CENTER4501 WOODWAY DRIVE HOUSTON,TX 770247708	74-1587880	501(C)(3)	10,000	0			THIS GRANT IS FOR THE GROUNDS MASTER PLAN
HOUSTON ARBORETUM AND NATURE CENTER4501 WOODWAY DRIVE HOUSTON,TX 770247708	74-1587880	501(C)(3)	1,000	0			U S COMMUNITY IMPROVEMENT ANDREW D ALONZO
HOUSTON ARBORETUM AND NATURE CENTER4501 WOODWAY DRIVE HOUSTON,TX 770247708	74-1587880	501(C)(3)	250	0			THIS GRANT IS FOR THE GENERAL FUND
HOUSTON ARBORETUM AND NATURE CENTER4501 WOODWAY DRIVE HOUSTON,TX 770247708	74-1587880	501(C)(3)	1,000	0			THIS GRANT IS FOR A MASTER PLAN COMMITMENT
HOUSTON ARBORETUM AND NATURE CENTER4501 WOODWAY DRIVE HOUSTON,TX 770247708	74-1587880	501(C)(3)	750	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL FUND
HOUSTON ARBORETUM AND NATURE CENTER4501 WOODWAY DRIVE HOUSTON,TX 770247708	74-1587880	501(C)(3)	250	0			THIS GRANT IS FOR THE DROUGHT RECOVERY FUND
HOUSTON ARBORETUM AND NATURE CENTER4501 WOODWAY DRIVE HOUSTON,TX 770247708	74-1587880	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF EDUCATION
HOUSTON ARBORETUM AND NATURE CENTER4501 WOODWAY DRIVE HOUSTON,TX 770247708	74-1587880	501(C)(3)	660	0			THIS GRANT IS IN SUPPORT OF THE ARBOR CUP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON AREA URBAN LEAGUE INC1301 TEXAS AVENUE HOUSTON,TX 77002	74-1611455	501(C)(3)	2,250	0			THIS GRANT IS FOR A 2012 ANNUAL GALA SUPPORTER LEVEL SPONSORSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON AREA URBAN LEAGUE INC1301 TEXAS AVENUE HOUSTON,TX 77002	74-1611455	501(C)(3)	250	0			THIS GRANT IS FOR THE EMERGING LEADERS FUND, IN MEMORY OF MRS MARGARETTE THOMPSON ROBINSON
HOUSTON AREA URBAN LEAGUE INC1301 TEXAS AVENUE HOUSTON,TX 77002	74-1611455	501(C)(3)	2,500	0			THIS GRANT IS A CONTRIBUTION TO THE 2012 EOD GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON AREA WOMEN'S CENTERDEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	500	0			THIS GRANT IS FOR THE 2011 GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES HAS BEEN PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON AREA WOMEN'S CENTERDEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	5,000	0			HUMAN SERVICES
HOUSTON AREA WOMEN'S CENTERDEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	500	0			THIS GRANT IS FOR THE HOUSTON AREA WOMEN'S CENTER SHELTER

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HOUSTON AREA WOMEN'S CENTER DEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2012 LEADERSHIP CAMPAIGN
HOUSTON AREA WOMEN'S CENTER DEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	5,000	0			HUMAN SERVICES
HOUSTON AREA WOMEN'S CENTER DEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON AREA WOMEN'S CENTER DEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	5,000	0			THIS GRANT IS FOR THE HOUSTON AREA WOMEN'S CENTER SHELTER
HOUSTON AREA WOMEN'S CENTER DEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON AREA WOMEN'S CENTER DEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	2,500	0			PLEASE NOTIFY THE FOLLOWING OF THIS GRANT ROBERT PEISER AT PEISER@PARKTONGROUP COM, ANNELIESE DAVIS AND NICOLA JOHNSON
HOUSTON AREA WOMEN'S CENTER DEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 SPRING GALA, IN HONOR OF MELANIE GRAY AND BEVERLY AND JIM POSTL PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS
HOUSTON AREA WOMEN'S CENTER DEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF BEVERLY & JIM POSTL AND NANCY & ROBERT PEISER
HOUSTON AREA WOMEN'S CENTER DEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 RACE AGAINST VIOLENCE
HOUSTON AREA WOMEN'S CENTER DEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 TICKLED PINK GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON AREA WOMEN'S CENTER DEVELOPMENT 1010 WAUGH DRIVE HOUSTON,TX 77019	74-2029166	501(C)(3)	1,500	0			THIS GRANT IS FOR THE TICKLE PINK GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON ARTS FOUNDATIONPO BOX 27484 HOUSTON,TX 772277484	74-6073168	501(C)(3)	25,000	0			THESE MONIES ARE TO BE HELD IN RESERVE FOR FUTURE CONSERVATION AND RESTORATION EFFORTS OF THE BAKER STATUE
HOUSTON ARTS FOUNDATIONPO BOX 27484 HOUSTON,TX 772277484	74-6073168	501(C)(3)	129,100	0			THIS GRANT IS FOR THE CONSERVATION OF 'TOLERANCE' ARTWORK
HOUSTON ASSOCIATION OF HISPANIC MEDIA PROFESSIONALSPO BOX 273394 HOUSTON,TX 77277	76-0322202	501(C)(3)	7,000	0			THIS GRANT IS FOR LEAD STORY SPONSORSHIP AT THE 2012 GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON AUDUBON SOCIETY440 WILCHESTER BOULEVARD HOUSTON,TX 77079	23-7011870	501(C)(3)	44,800	0			THIS GRANT IS FOR THE DAMUTH SANCTUARY LAND PURCHASE
HOUSTON AUDUBON SOCIETY440 WILCHESTER BOULEVARD HOUSTON,TX 77079	23-7011870	501(C)(3)	250	0			THIS GRANT IS HONOR OF LAURA AND WILLIAM KELSEY FOR THE HOME TWEET HOME VIRTUAL EVENT
HOUSTON AUDUBON SOCIETY440 WILCHESTER BOULEVARD HOUSTON,TX 77079	23-7011870	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE VIRTUAL BENEFIT
HOUSTON AUDUBON SOCIETY440 WILCHESTER BOULEVARD HOUSTON,TX 77079	23-7011870	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GALA THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	12,500	0			THIS CONTRIBUTION IS FOR THE BALLET BALL A CHECK IN THE AMOUNT OF $2,500 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	250	0			ARTS
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	50,000	0			THIS GRANT IS FOR THE DANCE WITH US CAMPAIGN
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	500	0			THIS GRANT IS FOR THE HOUSTON BALLET STUDIO SERIES
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	1,870	0			THIS GRANT IS FOR THE HOUSTON BALLET GUILD
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	1,000	0			PLEASE NOTE THIS CONTRIBUTION AS COMING FROM KAY AND BERT TABOR
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	500	0			THIS GRANT IS FOR THE C C CONNER ENDOWMENT FUND
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	750	0			THIS GRANT IS FOR THE 2012 NUTCRACKER MARKET FASHION SHOW AND BRUNCH
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	2,500	0			THIS GRANT IS FOR TWO TICKETS TO THE 2012 HOUSTON BALLET BALL FROM IRA AND MYRA BROWN A CHECK IN THE AMOUNT OF $500 IS ENCLOSED FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	20,000	0			THIS GRANT IS FOR THE DANCE WITH US CAMPAIGN
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	250	0			THIS GRANT IS IN HONOR OF JIM NELSON'S PROMOTION AS THE NEW EXECUTIVE DIRECTOR OF THE HOUSTON BALLET PLEASE NOTIFY MR NELSON OF THIS GRANT AND LIST THIS GRANT AS COMING FROM SUZANNE MILLER
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	200	0			MATCHING GIFT PAGE,THOMAS R

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HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	3,000	0			THIS GRANT IS FOR THE DANCE WITH US CAMPAIGN COMMITMENT PLEASE LIST THIS GRANT AS COMING FROM MR AND MRS LARRY MARGOLIS
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	500	0			ARTS
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	100,000	0			THIS GRANT IS FOR THE DANCE WITH US CAMPAIGN
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	500	0			THIS GRANT IS FOR THE HOUSTON BALLET GUILD ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	5,000	0			THIS IS A 2012 GRANT FOR THE BUILDING CAMPAIGN
HOUSTON BALLET FOUNDATION601 PRESTON STREET HOUSTON,TX 77002	74-1394920	501(C)(3)	9,460	0			THIS GRANT IS FOR THE PRESIDENT'S CLUB A CHECK FOR $540 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
HOUSTON BAPTIST UNIVERSITY7502 FONDREN ROAD HOUSTON,TX 770749940	74-1400699	501(C)(3)	5,000	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM RICHARD W WEEKLEY
HOUSTON BAPTIST UNIVERSITY7502 FONDREN ROAD HOUSTON,TX 770749940	74-1400699	501(C)(3)	50	0			MATCHING GIFT LONG, SONIA F
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON,TX 77002	76-0621817	501(C)(3)	1,500	0			THIS GRANT IS IN SUPPORT OF MARTINI MADNESS THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON,TX 77002	76-0621817	501(C)(3)	500	0			THIS GRANT IS FOR CRAFTING A LEGACY IN APRIL THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON,TX 77002	76-0621817	501(C)(3)	9,000	0			THIS GRANT IS IN SUPPORT OF THE HOUSTON CENTER FOR CONTEMPORARY CRAFT'S VOLUNTEER RECOGNITION EVENING THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON,TX 77002	76-0621817	501(C)(3)	2,500	0			THIS GRANT IS FOR THE CRAFTING A LEGACY LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON,TX 77002	76-0621817	501(C)(3)	5,000	0			ARTS
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON,TX 77002	76-0621817	501(C)(3)	1,500	0			THIS GRANT IS IN SUPPORT OF CRAFTING A LEGACY THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON,TX 77002	76-0621817	501(C)(3)	500	0			ARTS
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON,TX 77002	76-0621817	501(C)(3)	500	0			THIS GRANT IS FOR THE SPRING LUNCHEON THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON,TX 77002	76-0621817	501(C)(3)	24,560	0			THIS GRANT IS FOR THE CRAFTING A LEGACY LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON,TX 77002	76-0621817	501(C)(3)	250	0			THIS GRANT IS FOR ANNUAL MEMBERSHIP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON,TX 77002	76-0621817	501(C)(3)	24,505	0			THIS GRANT IS FOR THE 2012 HOUSTON CENTER FOR CONTEMPORARY CRAFT LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE NOTE THIS CONTRIBUTION AS COMING FROM CATHERINE MORGAN
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON,TX 77002	76-0621817	501(C)(3)	2,775	0			THIS GRANT IS FOR UNDERWRITING OF THE BOARD LUNCHEON PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
HOUSTON CENTER FOR PHOTOGRAPHY1441 WEST ALABAMA HOUSTON,TX 770064103	76-0028082	501(C)(3)	1,500	0			THIS GRANT IS FOR THE PURCHASE OF A TABLE AT THE PRINT AUCTION THE DONOR ADVISOR IS CONTRIBUTING THE TABLE BACK TO HOUSTON CENTER FOR PHOTOGRAPHY AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON CENTER FOR PHOTOGRAPHY1441 WEST ALABAMA HOUSTON,TX 770064103	76-0028082	501(C)(3)	5,000	0			THIS GRANT IS FOR THE HOUSTON CENTER FOR PHOTOGRAPHY'S ARTS IN MEDICINE WEEKLY PROGRAM 'PICTURE THIS!' AT TEXAS CHILDREN'S HOSPITAL
HOUSTON CENTER FOR PHOTOGRAPHY1441 WEST ALABAMA HOUSTON,TX 770064103	76-0028082	501(C)(3)	1,500	0			THIS CONTRIBUTION IS FOR A TABLE AT THE 2012 PRINT AUCTION ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON CENTER FOR PHOTOGRAPHY1441 WEST ALABAMA HOUSTON,TX 770064103	76-0028082	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND
HOUSTON CENTER FOR PHOTOGRAPHY1441 WEST ALABAMA HOUSTON,TX 770064103	76-0028082	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ANNUAL FUND
HOUSTON CENTER FOR PHOTOGRAPHY1441 WEST ALABAMA HOUSTON,TX 770064103	76-0028082	501(C)(3)	250	0			THIS GRANT IS FOR THE ANNUAL FUND DRIVE
HOUSTON CENTER FOR PHOTOGRAPHY1441 WEST ALABAMA HOUSTON,TX 770064103	76-0028082	501(C)(3)	250	0			THIS GRANT IS AN ANNUAL CONTRIBUTION FOR 2012
HOUSTON CHRISTIAN HIGH SCHOOL2700 WEST SAM HOUSTON PARKWAY NORTH HOUSTON,TX 77043	76-0531636	501(C)(3)	2,500	0			THIS GRANT IS AN ANNUAL DONATION FOR THE MUSTANG FUND FROM MINDY & MARK STEPHENSON
HOUSTON CHRISTIAN HIGH SCHOOL2700 WEST SAM HOUSTON PARKWAY NORTH HOUSTON,TX 77043	76-0531636	501(C)(3)	5,000	0			MATCHING GIFT CRAFT, STEPHEN W
HOUSTON CINEMA ARTS SOCIETY4409 MONTROSE BOULEVARD SUITE 150 HOUSTON,TX 77006	30-0507986	501(C)(3)	15,000	0			THIS GRANT IS SUPPORT FOR THE 2012 FESTIVAL PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN

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HOUSTON CINEMA ARTS SOCIETY4409 MONTROSE BOULEVARD SUITE 150 HOUSTON,TX 77006	30-0507986	501(C)(3)	15,000	0			THIS GRANT IS SUPPORT FOR THE 2012 FESTIVAL PLEASE NOTE THIS CONTRIBUTION AS COMING FROM CATHERINE MORGAN
HOUSTON CINEMA ARTS SOCIETY4409 MONTROSE BOULEVARD SUITE 150 HOUSTON,TX 77006	30-0507986	501(C)(3)	3,730	0			THIS GRANT IS FOR THE DIRECTOR'S CIRCLE SPONSORSHIP FOR THE 2012 HOUSTON CINEMA ARTS FESTIVAL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON CINEMA ARTS SOCIETY4409 MONTROSE BOULEVARD SUITE 150 HOUSTON,TX 77006	30-0507986	501(C)(3)	2,500	0			ARTS
HOUSTON CINEMA ARTS SOCIETY4409 MONTROSE BOULEVARD SUITE 150 HOUSTON,TX 77006	30-0507986	501(C)(3)	330	0			THIS GRANT IS FOR A FESTIVAL GUILD LEVEL AT THE 3RD ANNUAL CINEMA ARTS FESTIVAL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON CINEMA ARTS SOCIETY4409 MONTROSE BOULEVARD SUITE 150 HOUSTON,TX 77006	30-0507986	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 FILM FESTIVAL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON CINEMA ARTS SOCIETY4409 MONTROSE BOULEVARD SUITE 150 HOUSTON,TX 77006	30-0507986	501(C)(3)	2,075	0			THIS GRANT IS FOR THE TAX DEDUCTIBLE PORTION OF A TABLE THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON CINEMA ARTS SOCIETY4409 MONTROSE BOULEVARD SUITE 150 HOUSTON,TX 77006	30-0507986	501(C)(3)	5,000	0			ARTS
HOUSTON COMMUNITY COLLEGE SYSTEM FOUNDATION3100 MAIN SUITE 12B12 MC 1148 HOUSTON,TX 77002	74-1885205	501(C)(3)	10,000	0			THIS GRANT IS FOR OPPORTUNITY 14 SCHOLARSHIPS
HOUSTON COMMUNITY COLLEGE SYSTEM FOUNDATION3100 MAIN SUITE 12B12 MC 1148 HOUSTON,TX 77002	74-1885205	501(C)(3)	4,000	0			THIS GRANT IS FOR A TABLE SPONSORSHIP AT THE 2012 BLACK HISTORY SCHOLARSHIP GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON COMMUNITY COLLEGE SYSTEM FOUNDATION3100 MAIN SUITE 12B12 MC 1148 HOUSTON,TX 77002	74-1885205	501(C)(3)	2,500	0			THIS GRANT IS FOR THE COLLEGE FUND, IN HONOR OF BECCA CASON THRASH, MELISSA MITHOFF, AND ROSEMARIE JOHNSON
HOUSTON COMMUNITY COLLEGE SYSTEM FOUNDATION3100 MAIN SUITE 12B12 MC 1148 HOUSTON,TX 77002	74-1885205	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE PASSION FOR FASHION LUNCHEON, IN HONOR OF BECCA CASON THRASH AND THE CHAIRS OF THE EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON COMMUNITY COLLEGE SYSTEM FOUNDATION3100 MAIN SUITE 12B12 MC 1148 HOUSTON,TX 77002	74-1885205	501(C)(3)	2,080	0			THIS GRANT IS FOR PATRON SPONSORSHIP AT THE 2012 PASSION FOR FASHION LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	250	0			THIS GRANT IS AN ANNUAL FUND GIFT FOR 2012
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	5,000	0			CONTRIBUTION
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	50	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF KAY TABOR ON THE OCCASION OF HER BIRTHDAY PLEASE LIST THIS GRANT AS COMING FROM SARA AND BILL MORGAN
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	1,000	0			THIS GRANT IS FOR RELIANT'S MATCHING GIFT CHALLENGE
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	250	0			THIS GRANT IS FOR THE AREA OF GREATEST NEED THE DONOR REQUESTS ANONYMITY, PLEASE DO NOT DISCLOSE OR PUBLISH DONOR INFORMATION OUTSIDE OF YOUR ORGANIZATION
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	250	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	1,000	0			THIS GRANT IS A GENERAL DONATION TO THE 26TH ANNUAL RECIPE FOR HOPE LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	50	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	5,000	0			THIS GRANT IS TO PROVIDE FOOD FOR LESS FORTUNATE FAMILIES IN THE HOUSTON COMMUNITY
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	100	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	22,535	0			THIS GRANT IS FOR THE PURCHASE OF FOOD AND FOODSTUFFS
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	500	0			THIS GRANT IS FOR THE AREA OF GREATEST NEED

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HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	425	0			THIS GRANT IS FOR THE ANNUAL DINNER A CHECK IN THE AMOUNT OF $75 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID SEPARATELY TO YOU BY THE DONOR ADVISOR
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	10,000	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	250	0			THIS GRANT IS AN ANNUAL CONTRIBUTION
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	1,000	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	5,000	0			THIS GRANT IS FOR THE BACKPACK BUDDY PROGRAM, IN HONOR OF THE DONOR ADVISORS' FRIENDS AND FAMILY A LIST OF NAMES AND ADDRESSES WILL BE SENT SEPARATELY PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	1,000	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	5,000	0			THIS GRANT IS FOR THE BACKPACK BUDDY CLUB TO PROVIDE NUTRITIOUS WEEKEND MEALS TO LOW-INCOME CHILDREN WHO MAY NOT HAVE A MEAL OTHERWISE
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	250	0			THIS GRANT IS FOR THE AREA OF GREATEST NEED THE DONOR REQUESTS ANONYMITY, PLEASE DO NOT DISCLOSE OR PUBLISH DONOR INFORMATION OUTSIDE OF YOUR ORGANIZATION
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	1,000	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	250	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	250	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	2,000	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	250	0			THIS GRANT IS FOR THANKSGIVING SUPPORT
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	500	0			THIS GRANT IS A MATCHING CHALLENGE GIFT
HOUSTON FOOD BANK535 PORTWALL STREET HOUSTON,TX 77029	74-2181456	501(C)(3)	250	0			HUMAN SERVICES
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	5,000	0			THIS GRANT IS FOR TWO PROMINENT SEATS AT THE OPERA BALL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	14,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $9,000 00 TOWARD ANNUAL SUPPORT AND $5,000 00 TO THE HOUSTON GRAND OPERA ENDOWMENT UNRESTRICTED FUND (AND TOWARDS A LAUREATE SOCIETY PLANNED GIFT)
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	100,000	0			THIS CONTRIBUTION IS FOR A VILLA D'ESTE TABLE LEVEL AT THE 2012 OPERA BALL THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	3,000	0			THIS GRANT IS FOR THE HOUSTON GRAND OPERA BALL ANY FAIR MARKET VALUE WILL BE PAID SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H & JUDY E MARGOLIS
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	5,000	0			THIS GRANT IS TO SUPPORT HGOCO'S KOREA PROJECT
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	2,500	0			THIS GRANT IS FOR THE HOUSTON GRAND OPERA BALL, 'LA BELLE EPOQUE,' AND IS BEING MADE IN HONOR OF THE MENDELSOHN'S THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	1,000	0			THIS GRANT IS FOR THE WINE AUCTION AT THE 2012 HOUSTON GRAND OPERA BALL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM BILL AND SARA MORGAN
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	1,000	0			THIS GRANT IS FOR CONTRIBUTING FELLOW MEMBERSHIP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	2,500	0			THIS GRANT IS FOR BALLROOM SEATING SPONSORSHIP TICKETS TO THE 2012 OPERA BALL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2013 CONCERT OF THE ARIAS THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	1,450	0			THIS GRANT IS FOR THE MARCH HGOCO LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	1,000	0			THIS GRANT IS FOR THE HOUSTON GRAND OPERA ENDOWMENT,IN MEMORY OF LAMAR NEALE PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	250	0			THIS IS A GENERAL CONTRIBUTION FROM GLORIA HERMAN
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	250	0			THIS GRANT IS IN HONOR OF KRISTINA HORNBERGER PLEASE SEND AN ACKNOWLEDGEMENT OF THIS GRANT TO KRISTINA HORNBERGER AT JPMORGAN PRIVATE BANK, 712 MAIN STREET, 11TH FLOOR NORTH, HOUSTON, TX 77002
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	1,500	0			THIS GRANT IS FOR THE HGO EVENT HONORING DAVID GOCKLEY AND CARLISLE FLOYD THE FAIR MARKET VALUE OF $1500 FOR A TABLE OF TEN WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	10,000	0			THIS GRANT IS A TRUSTEE DONATION FROM BEVERLY OGILVIE
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	1,000	0			THIS GRANT IS FOR UNDERWRITING OF THE HOUSTON GRAND OPERA STUDIO SHOWCASE PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE THE DONOR ADVISOR WILL PAY ANY FAIR MARKET VALUE OF GOODS AND SERVICES TO YOU SEPARATELY
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	2,000	0			ARTS
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	10,000	0			THIS GRANT IS FOR A 2011-2012 FISCAL YEAR COMMITMENT
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	1,000	0			PLEASE NOTE THIS CONTRIBUTION AS COMING FROM KAY AND BERT TABOR
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	50	0			THIS GRANT IS IN MEMORY OF LAMAR NEALE PLEASE SEND AN ACKNOWLEDGEMENT NOTIFYING TERRYLIN NEALE OF THIS CONTRIBUTION
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	500	0			THIS GRANT IS AN ANNUAL CONTRIBUTION AT THE REQUEST OF DEBRA
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	8,000	0			THIS GRANT IS FOR A 2012-2013 COMMITMENT
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	1,000	0			THIS GRANT IS FOR CONTRIBUTING FELLOW MEMBERSHIP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	1,000	0			THIS GRANT IS IN LOVING MEMORY OF GUYLA PIRCHER PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	250	0			THIS GRANT IS FOR THE GENERAL OPERATING BUDGET, IN HONOR OF MR GLEN ROSENBAUM, FROM FRANK & MARTHA SMITH PLEASE NOTIFY MR ROSENBAUM OF THIS CONTRIBUTION AT VINSON & ELKINS LLP, 1001 FANNIN ST ,SUITE 2500, HOUSTON,TX 77002
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	33,334	0			THIS GRANT IS FOR THE FOUNDER'S CIRCLE 2012-2013 SEASON COMMITMENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	5,400	0			THIS GRANT IS FOR THE HGOCO DECEMBER LUNCHEON, PER THE REQUEST OF SANDRA BERNHARD PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	21,250	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $15,000 00 FOR THE ANNUAL FUND AND $6,500 00 IN SUPPORT OF DEAD MAN WALKING THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON GRAND OPERA ASSOCIATION INC510 PRESTON STREET HOUSTON,TX 77002	74-6016764	501(C)(3)	4,667	0			THIS GRANT IS FOR THE PASSENGER '
HOUSTON HABITAT FOR HUMANITY INC3750 NORTH MCCARTY HOUSTON,TX 77029	76-0207084	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON HABITAT FOR HUMANITY INC3750 NORTH MCCARTY HOUSTON,TX 77029	76-0207084	501(C)(3)	5,000	0			HUMAN SERVICES
HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	100	0			MATCHING GIFT BERGH, ORLIN F
HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2013 BUTTERFLY LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	250	0			THIS GRANT IS IN MEMORY OF JOYCE MAY FROM RICHARD AND NANCY ATCHLEY
HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	4,600	0			THIS GRANT IS FOR A SPLIT TABLE WITH DR AND MRS DAVID OTT AT THE OCTOBER 2012 DINNER ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM KAY AND NED S HOLMES
HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	2,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	300	0			MATCHING GIFT VARIOUS
HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 14TH ANNUAL LAURA LEE BLANTON COMMUNITY SPIRIT AWARD DINNER HONORING ROSE AND HARRY CULLEN THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	2,500	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM MEG & DICK WEEKLEY
HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	500	0			HUMAN SERVICES
HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	7,500	0			HUMAN SERVICES
HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	500	0			THIS GRANT IS FOR THE 14TH ANNUAL LAURA LEE BLANTON COMMUNITY SPIRIT AWARD DINNER BENEFITTING THE HOUSTON HOSPICE, IN HONOR OF DOUG PITCOCK
HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	50,000	0			THIS GRANT IS FOR THE $5 MILLION CAPITAL CAMPAIGN THE DONOR ADVISOR WOULD LIKE TO STATE THAT THE 'DONATION IS A REFLECTION OF THE WONDERFUL CARE GIVEN TO JAN SIMMONS' MOTHER, MARGARET LOVE, LAST FALL
HOUSTON HOSPICE1905 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-2092951	501(C)(3)	350	0			MATCHING GIFT VARIOUS
HOUSTON HUMANE SOCIETYPO BOX 450528 HOUSTON,TX 772450528	74-1340341	501(C)(3)	100	0			ENVIRONMENTAL
HOUSTON HUMANE SOCIETYPO BOX 450528 HOUSTON,TX 772450528	74-1340341	501(C)(3)	50	0			THIS GRANT IS IN HONOR OF THE BIRTHDAY OF NORMAN GLOSSERMAN PLEASE SEND AN ACKNOWLEDGEMENT TO HIM AT 515 HEDWIG, HOUSTON, TX 77024
HOUSTON HUMANE SOCIETYPO BOX 450528 HOUSTON,TX 772450528	74-1340341	501(C)(3)	5,000	0			THIS GRANT IS IN MEMORY OF BILL MACKEY AND ALL OF THE WONDERFUL MACKEY PETS
HOUSTON HUMANE SOCIETYPO BOX 450528 HOUSTON,TX 772450528	74-1340341	501(C)(3)	1,000	0			ENVIRONMENTAL
HOUSTON HUMANE SOCIETYPO BOX 450528 HOUSTON,TX 772450528	74-1340341	501(C)(3)	500	0			ENVIRONMENTAL
HOUSTON HUMANE SOCIETYPO BOX 450528 HOUSTON,TX 772450528	74-1340341	501(C)(3)	1,000	0			ENVIRONMENTAL
HOUSTON HUMANE SOCIETYPO BOX 450528 HOUSTON,TX 772450528	74-1340341	501(C)(3)	500	0			THIS CONTRIBUTION IS FOR THE 'NO GALA' THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON HUMANE SOCIETYPO BOX 450528 HOUSTON,TX 772450528	74-1340341	501(C)(3)	500	0			THIS GRANT IS TO HELP THE ANIMALS WHILE THEY ARE AWAITING FOR ADOPTION
HOUSTON HUMANE SOCIETYPO BOX 450528 HOUSTON,TX 772450528	74-1340341	501(C)(3)	300	0			THIS GRANT IS FOR THE 23RD ANNUAL PAR FORE PETS' GOLF TOURNAMENT THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON HUMANE SOCIETYPO BOX 450528 HOUSTON,TX 772450528	74-1340341	501(C)(3)	5,000	0			THIS GRANT IS IN MEMORY OF BILL MACKEY AND ALL OF THE WONDERFUL MACKEY PETS
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	5,000	0			THIS GRANT IS FOR THE PURCHASE OF A STEER AT THE JUNIOR STEER AUCTION AS PART OF THE CHAMPAGNE COWGIRLS BUYING GROUP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	250	0			THIS GRANT IS FOR THE HOUSTON LIVESTOCK SHOW & RODEO SCHOLARSHIP FUND, IN MEMORY OF J C BURHAM
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	500	0			THIS GRANT IS FOR THE RUTH HILDEBRAND MEMORIAL SCHOLARSHIP FUND, IN DEEPEST SYMPATHIES AND IN MEMORY OF MR THOMAS GLENN HILDEBRAND
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	1,500	0			THIS GRANT IS FOR THE CALF SCRAMBLE PROGRAM THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	15,000	0			THIS GRANT IS FOR THE METROPOLITAN SCHOLARSHIP PROGRAM
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	2,500	0			THIS GRANT IS BEING MADE ON BEHALF OF MARK R BEASLEY, MEMBER OF THE SOUVENIR PROGRAM COMMITTEE FOR 2012-2013, RODEO MEMBER ID# 862078
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	5,000	0			THIS GRANT IS BEING MADE AS PART OF THE CHAMPAGNE COWGIRLS BUYING GROUP AND IS GIVEN THROUGH COMMITTE MEMBER MICHAEL FRANCISCO THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	250	0			THIS GRANT IS FOR THE SCHOLARSHIP FUND, IN MEMORY OF C C SMITHERMAN
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	5,000	0			THIS GRANT IS FOR THE PURCHASE OF A STEER AT THE JUNIOR STEER AUCTION AS PART OF THE CHAMPAGNE COWGIRLS BUYING GROUP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2013 JUNIOR MARKET STEER AUCTION AND IS BEING MADE AS PART OF THE CHAMPAGNE COWGIRLS BUYING GROUP IT IS GIVEN THROUGH COMMITTEE MEMBER MICHAEL FRANCISCO, #1104795, AND IS GIVEN AS A RESULT OF HIS EFFORTS
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	250	0			THIS GRANT IS FOR THE RUTH HILDEBRAND MEMORIAL SCHLOARSHIP FUND, IN MEMORY OF THOMAS HILDEBRAND
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	54,750	0			THIS GRANT IS FOR ACCOUNT #1064433 THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	10,000	0			THIS GRANT IS FOR THE JUNIOR MARKET STEER AUCTION AND IS BEING MADE AS PART OF THE CHAMPAGNE COWGIRLS BUYING GROUP IT IS GIVEN THROUGH COMMITTE MEMBER MICHAEL FRANCISCO, #1104795 THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	500	0			THIS GRANT IS FOR THE RUTH HILDEBRAND SCHOLARSHIP FUND, IN MEMORY OF TOMMY HILDEBRAND
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	315,000	0			THIS GRANT IS FOR THE LAMB AND WINE AUCTION ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON LIVESTOCK SHOW & RODEOPO BOX 20070 HOUSTON,TX 772250070	74-1142851	501(C)(3)	10,000	0			THIS GRANT IS FOR THE STEER AUCTION- CHAMPAGNE COWGIRLS THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON LYNX INC11123 WICKDALE DRIVE HOUSTON,TX 77024	76-0738506	501(C)(3)	60,000	0			HUMAN SERVICES
HOUSTON METROPOLITAN DANCE CENTER INCPO BOX 980457 HOUSTON,TX 77098	76-0470269	501(C)(3)	12,500	0			THIS GRANT IS FOR A $25,000 COMMITMENT TO THE 2808 CAROLINE CAPITAL CAMPAIGN
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	10,000	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM MEG & DICK WEEKLEY, AS REQUESTED BY LAURIE MORIAN
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE 2012 GALA, IN HONOR OF ELEANOR AND DAN GILBANE THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	13,500	0			THIS GRANT IS FOR THE 2013 HOUSTON MUSEUM OF NATURAL SCIENCE GALA A CHECK OF $1,500 00 IS INCLUDED FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	3,800	0			THIS GRANT IS FOR 2012 GALA SPONSORSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	1,000	0			THIS GRANT IS FOR KALEIDOSCOPE OF PAINTED LADIES SPONSORSHIP AT THE 'A BUTTERFLY FLUTTER' EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	1,859	0			MATCHING GIFT VARIOUS
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	2,000	0			THIS GRANT IS FOR THE ANNUAL FUND
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	2,000	0			THIS GRANT IS FOR THE 2012 ANNUAL CAMPAIGN
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2012 BUTTERLY FLUTTER EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	5,000	0			THIS GRANT IS FOR A PALENQUE SPONSORSHIP AT THE 2012 HOUSTON MUSEUM OF NATURAL SCIENCE GALA, IN HONOR OF VANESSA AND TONY SANCHEZ ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	100,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	2,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	10,000	0			ARTS
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	10,000	0			THIS GRANT IS FOR MEMBERSHIP IN THE 2012 CURATOR'S CIRCLE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE NOTIFY LAURIE AND REED MORIAN OF THIS GIFT
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND, IN MEMORY OF GABBIE GLESBY PLEASE NOTIFY MR MORRIE GLESBY AND FAMILY AT 5050 WOODWAY, #8R, HOUSTON, TX 77056
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	2,000	0			THIS GRANT IS FOR THE 2012 ANNUAL CAMPAIGN
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	500	0			THIS GRANT IS FOR THE SUGAR LAND CAMPUS' 3RD BIRTHDAY PARTY EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON MUSEUM OF NATURAL SCIENCE5555 HERMANN PARK DRIVE HOUSTON,TX 770301799	74-1036131	501(C)(3)	1,000	0			THIS GRANT IS IN MEMORY OF WILHELMINA ROBERTSON SMITH TO THE EXCELLENCE IN SCIENCE LUNCHEON FEATURING SPEAKER DR TINKER THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON PBS KUHT-TVPO BOX 4415 HOUSTON,TX 77210	74-1670740	501(C)(3)	2,000	0			THIS GRANT IS IN SUPPORT OF PUBLIC TELEVISION 'BREAK FOR 8'
HOUSTON PBS KUHT-TVPO BOX 4415 HOUSTON,TX 77210	74-1670740	501(C)(3)	250	0			EDUCATIONAL
HOUSTON PBS KUHT-TVPO BOX 4415 HOUSTON,TX 77210	74-1670740	501(C)(3)	250	0			THIS GRANT IS FOR THE 2012 CAMPAIGN
HOUSTON PBS KUHT-TVPO BOX 4415 HOUSTON,TX 77210	74-1670740	501(C)(3)	250	0			THIS GRANT IS AN ANNUAL CONTRIBUTION
HOUSTON PBS KUHT-TVPO BOX 4415 HOUSTON,TX 77210	74-1670740	501(C)(3)	500	0			EDUCATIONAL

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HOUSTON PBS KUHT-TV PO BOX 4415 HOUSTON,TX 77210	74-1670740	501(C)(3)	250	0			THIS GRANT IS FOR BUSINESS OPERATIONS
HOUSTON PBS KUHT-TV PO BOX 4415 HOUSTON,TX 77210	74-1670740	501(C)(3)	1,000	0			THIS IS A 2011 ANNUAL CONTRIBUTION
HOUSTON PBS KUHT-TV PO BOX 4415 HOUSTON,TX 77210	74-1670740	501(C)(3)	500	0			THIS GRANT IS AN ANNUAL FUND GIFT
HOUSTON PBS KUHT-TV PO BOX 4415 HOUSTON,TX 77210	74-1670740	501(C)(3)	10,000	0			EDUCATIONAL
HOUSTON PI BETA PHI FOUNDATION9668 WESTHEIMER ROAD SUITE 200 95 HOUSTON,TX 77063	76-0438662	501(C)(3)	15,000	0			THIS GRANT IS FOR THE SPRING CELEBRATION THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON PI BETA PHI FOUNDATION9668 WESTHEIMER ROAD SUITE 200 95 HOUSTON,TX 77063	76-0438662	501(C)(3)	500	0			THIS CONTRIBUTION IS FOR THE 2012 LUNCHEON FROM VALLETTE GRABER WINDHAM THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON POLICE FOUNDATIONPO BOX 346 HOUSTON,TX 770010346	20-1209272	501(C)(3)	1,500	0			HUMAN SERVICES
HOUSTON POLICE FOUNDATIONPO BOX 346 HOUSTON,TX 770010346	20-1209272	501(C)(3)	23,750	0			THIS GRANT IS FOR 2012 CHIEF'S CIRCLE SPONSORSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON POLICE FOUNDATIONPO BOX 346 HOUSTON,TX 770010346	20-1209272	501(C)(3)	5,000	0			THIS GRANT IS FOR SPONSORSHIP OF NACHO IN THE 'ADOPT-A-HORSE' PROGRAM PLEASE ACKNOWLEDGE SUPPORT FROM CELIA AND CORNELIUS DUPR? AND DUPR? ENERGY SERVICES, LLC
HOUSTON POLICE FOUNDATIONPO BOX 346 HOUSTON,TX 770010346	20-1209272	501(C)(3)	4,000	0			THIS GRANT IS FOR A SPONSOR LEVEL LIEUTENANT'S TABLE FOR THE 5TH ANNUAL TRUE BLUE GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON POLICE FOUNDATIONPO BOX 346 HOUSTON,TX 770010346	20-1209272	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 5TH ANNUAL TRUE BLUE GALA THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON POLICE FOUNDATIONPO BOX 346 HOUSTON,TX 770010346	20-1209272	501(C)(3)	15,000	0			PLEASE NOTE THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
HOUSTON PREGNANCY HELP CENTER INCPO BOX 37008 HOUSTON,TX 77237	41-2110179	501(C)(3)	10,000	0			THIS GRANT IS FOR GENERAL OPERATIONS PLEASE RESPOND WITH AN ACKNOWLEDGEMENT TO THE GREATER HOUSTON COMMUNITY FOUNDATION FOR FURTHER CREDIT TO THE ANONYMOUS DONOR
HOUSTON PREGNANCY HELP CENTER INCPO BOX 37008 HOUSTON,TX 77237	41-2110179	501(C)(3)	500	0			THIS GRANT IS FOR A HALF TABLE AT THE 'LOVE LIFE BANQUET' AND IS FOR THE DOWNTOWN PREGNANCY HELP CENTER AND THE FIFTH WARD PREGNANCY HEALTH CENTER PLEASE LIST THIS GRANT AS COMING FROM MS ESTELA COCKRELL WHO WILL PAY ANY FAIR MARKET VALUE SEPARATELY
HOUSTON RESCUE AND RESTORE COALITIONPO BOX 541184 HOUSTON,TX 77254	26-1103492	501(C)(3)	10,000	0			HUMAN SERVICES
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS900 PORTWAY DRIVE HOUSTON,TX 77024	74-1287171	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE 2012 ANIMALS' BEST FRIEND GALA THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS900 PORTWAY DRIVE HOUSTON,TX 77024	74-1287171	501(C)(3)	250	0			ENVIRONMENTAL
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS900 PORTWAY DRIVE HOUSTON,TX 77024	74-1287171	501(C)(3)	500	0			ENVIRONMENTAL
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS900 PORTWAY DRIVE HOUSTON,TX 77024	74-1287171	501(C)(3)	500	0			THIS GRANT IS TO BE USED WHERE MOST NEEDED
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS900 PORTWAY DRIVE HOUSTON,TX 77024	74-1287171	501(C)(3)	350	0			ENVIRONMENTAL
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS900 PORTWAY DRIVE HOUSTON,TX 77024	74-1287171	501(C)(3)	1,000	0			ENVIRONMENTAL
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS900 PORTWAY DRIVE HOUSTON,TX 77024	74-1287171	501(C)(3)	880	0			ENVIRONMENTAL
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS900 PORTWAY DRIVE HOUSTON,TX 77024	74-1287171	501(C)(3)	250	0			THIS GRANT IS FOR ANIMAL CARE
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS900 PORTWAY DRIVE HOUSTON,TX 77024	74-1287171	501(C)(3)	2,500	0			ENVIRONMENTAL
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS900 PORTWAY DRIVE HOUSTON,TX 77024	74-1287171	501(C)(3)	250	0			ENVIRONMENTAL
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS900 PORTWAY DRIVE HOUSTON,TX 77024	74-1287171	501(C)(3)	250	0			THIS GRANT IS TO HELP CARE FOR THE ANIMALS AT THE SHELTER UNTIL THEY ARE ADOPTED AND TO RECOGNIZE THE WONDERFUL WORK DONE BY THE ORGANIZATION
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS900 PORTWAY DRIVE HOUSTON,TX 77024	74-1287171	501(C)(3)	100	0			ENVIRONMENTAL
HOUSTON SOLUTIONS FOR HOUSING4635 SOUTHWEST FREEWAY SUITE 710 HOUSTON,TX 77027	45-2602206	501(C)(3)	5,000	0			THIS GRANT IS FOR THOSE HELPING THE HOMELESS IN HOUSTON
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	100	0			MATCHING GIFT HOWARD C HOMEYER
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	3,250	0			THIS GRANT IS FOR SUPPORT OF THE 2012 OPENING NIGHT WITH BOLERO

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HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	300	0			THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	500	0			THIS GRANT IS EXTRA SUPPORT FOR THE 2012-2013 FISCAL YEAR ANNUAL FUND CAMPAIGN
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	2,000	0			THIS GRANT IS FOR THE DECEMBER 2012 SYMPHONY LEAGUE EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	1,000	0			ARTS
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	1,000	0			THIS GRANT IS FOR THE OCTOBER 2012 EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	19,000	0			THIS GRANT IS FOR THE 2011 HOUSTON SYMPHONY'S CAPITAL CAMPAIGN, TOUR, AND WINE DINNER ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CONDUCTOR'S CIRCLE ANNUAL FUND THE FAIR MARKET VALUE OF $220 00 FOR GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	250	0			THIS GRANT IS AN ANNUAL FUND MATCH FROM THE HOUSTON ENDOWMENT
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2013 ANNUAL FUND
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	500	0			ARTS
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	1,000	0			THIS GRANT IS FOR PATRON LEVEL MEMBERSHIP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	1,000	0			THIS GRANT IS FOR PATRON LEVEL MEMBERSHIP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	750	0			THIS GRANT IS FOR THE HOUSTON SYMPHONY OPENING NIGHT CONCERT ANY FAIR MARKET VALUE WILL BE PAID SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H AND JUDY E MARGOLIS
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	1,000	0			THIS GRANT IS FOR THE NOVEMBER 2012 EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	100	0			MATCHING GIFT SCHOONOVER, MARGARET A
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2013 BALL THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2011 ANNUAL FUND
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	4,000	0			ARTS
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	50,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	4,300	0			THIS GRANT IS FOR THE CARNEGIE HALL TOUR THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H AND JUDY E MARGOLIS
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	500	0			THIS GRANT IS FOR THE DEVELOPMENT DEPARTMENT AND GENERAL SUPPORT OF THE HOUSTON SYMPHONY SOCIETY
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	2,000	0			THIS GRANT IS FOR THE 2012 BALL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM CYVIA AND MELVYN WOLFF
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	1,400	0			THIS GRANT IS FOR THE HOUSTON SYMPHONY GALA THE FAIR MARKET VALUE OF GOOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H AND JUDY E MARGOLIS
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	250	0			THIS GRANT IS FOR THE HOUSTON ENDOWMENT MATCHING CHALLENGE, IN HONOR OF JANET F CLARK
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2011-2012 ANNUAL FUND
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	1,800	0			THIS GRANT IS FOR THE HOUSTON ENDOWMENT CHALLENGE PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	50	0			THIS GRANT IS IN HONOR OF THE 75TH BIRTHDAY OF FRANK HERZOG PLEASE SEND AN ACKNOWLEDGEMENT TO MR FRANK HERZOG AT 5100 SAN FELIPE, #251E, HOUSTON, TX 77056
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	200	0			MATCHING GIFT PAGE, THOMAS R

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HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 HOUSTON SYMPHONY BALL, IN HONOR OF DENISE AND PHILIP BAHR, JULIA FRANKEL, AND BETH MADISON PLEASE SEND AN ACKNOWLEDGEMENT TO EACH OF THEM THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON SYMPHONY SOCIETY615 LOUISIANA STREET SUITE 102 HOUSTON,TX 770022715	74-1157373	501(C)(3)	25,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
HOUSTON TECHNOLOGY CENTER410 PIERCE STREET HOUSTON,TX 77002	76-0589315	501(C)(3)	9,250	0			THIS GRANT IS FOR THE ANNUAL GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON TECHNOLOGY CENTER410 PIERCE STREET HOUSTON,TX 77002	76-0589315	501(C)(3)	1,000	0			THIS GRANT IS FOR THE CELEBRATION OF ENTREPRENEURS EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS
HOUSTON TEXANS FOUNDATIONRELIANT STADIUM TWO RELIANT PARK HOUSTON,TX 770541573	01-0572814	501(C)(3)	6,828	0			THIS GRANT IS FOR A LIBERTY WHITE SPONSORSHIP AT THE 2012 CHARITY GOLF TOURNAMENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON TEXANS FOUNDATIONRELIANT STADIUM TWO RELIANT PARK HOUSTON,TX 770541573	01-0572814	501(C)(3)	650	0			THIS GRANT IS FOR THE 2012 GOLF TOURNAMENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON TSCPA FOUNDATION777 POST OAK BOULEVARD SUITE 500 HOUSTON,TX 77056	74-1988533	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2013 HOUSTON TSCPA SCHOLARSHIP EVENT AND IS A CUM LAUDE DONATION SPLIT WITH CAROL WARLEY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON TSCPA FOUNDATION777 POST OAK BOULEVARD SUITE 500 HOUSTON,TX 77056	74-1988533	501(C)(3)	300	0			MATCHING GIFT MAYER, GREGORY L
HOUSTON TSCPA FOUNDATION777 POST OAK BOULEVARD SUITE 500 HOUSTON,TX 77056	74-1988533	501(C)(3)	2,500	0			THIS CONTRIBUTION IS FOR A SPLIT CUM LAUDE UNDERWRITER LEVEL AT THE 2012 SCHOLARSHIP EXTRAVAGANZA WITH CAROL WARLEY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON TSCPA FOUNDATION777 POST OAK BOULEVARD SUITE 500 HOUSTON,TX 77056	74-1988533	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE HOUSTON CPA SOCIETY SCHOLARSHIP EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON TSCPA FOUNDATION777 POST OAK BOULEVARD SUITE 500 HOUSTON,TX 77056	74-1988533	501(C)(3)	500	0			THIS GRANT IS A GENERAL DONATION OF $500 TO THE 23RD ANNUAL 2012 GOLF CLASSIC & AUCTION BENEFITTING THE MAKE-A-WISH FOUNDATION THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON WILDERNESS INC550 WESTSCOTT STREET SUITE 305 HOUSTON,TX 77007	42-1573695	501(C)(3)	500	0			THIS GRANT IS A BOARD MEMBER COMMITMENT FOR THE FEBRUARY 2012 EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON WILDERNESS INC550 WESTSCOTT STREET SUITE 305 HOUSTON,TX 77007	42-1573695	501(C)(3)	4,500	0			ENVIRONMENTAL
HOUSTON WILDERNESS INC550 WESTSCOTT STREET SUITE 305 HOUSTON,TX 77007	42-1573695	501(C)(3)	4,500	0			ENVIRONMENTAL
HOUSTON WILDERNESS INC550 WESTSCOTT STREET SUITE 305 HOUSTON,TX 77007	42-1573695	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF ELIZABETH AND ALAN STEIN
HOUSTON WILDERNESS INC550 WESTSCOTT STREET SUITE 305 HOUSTON,TX 77007	42-1573695	501(C)(3)	1,000	0			ENVIRONMENTAL
HOUSTON WILDERNESS INC550 WESTSCOTT STREET SUITE 305 HOUSTON,TX 77007	42-1573695	501(C)(3)	2,500	0			THIS GRANT IS IN SUPPORT OF THE 2012 FUNDRAISER PLEASE LIST THIS GRANT AS COMING FROM MEG AND DICK WEEKLEY
HOUSTON WILDERNESS INC550 WESTSCOTT STREET SUITE 305 HOUSTON,TX 77007	42-1573695	501(C)(3)	2,500	0			ENVIRONMENTAL
HOUSTON WILDERNESS INC550 WESTSCOTT STREET SUITE 305 HOUSTON,TX 77007	42-1573695	501(C)(3)	1,000	0			THIS GRANT IS TO SUPPORT PROGRAMS PLEASE NOTIFY JOHN DAUGHERTY AT JAD@JOHNDAUGHERTY COM OF THIS GIFT
HOUSTON WILDERNESS INC550 WESTSCOTT STREET SUITE 305 HOUSTON,TX 77007	42-1573695	501(C)(3)	20,000	0			THIS GRANT IS FOR THE WILDERNESS PASSPORT PROGRAM
HOUSTON WILDERNESS INC550 WESTSCOTT STREET SUITE 305 HOUSTON,TX 77007	42-1573695	501(C)(3)	9,500	0			THIS GRANT IS FOR THE 2013 ANNUAL LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON WILDERNESS INC550 WESTSCOTT STREET SUITE 305 HOUSTON,TX 77007	42-1573695	501(C)(3)	1,250	0			THIS GRANT IS FOR A SPLIT TABLE WITH CLAYTON ERIKSON FOR A $2,500 KAYAKER LEVEL TABLE AT THE FEBRUARY 2013 LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON WILDERNESS INC550 WESTSCOTT STREET SUITE 305 HOUSTON,TX 77007	42-1573695	501(C)(3)	2,500	0			THIS GRANT IS FOR A KAYAKER TABLE AT THE ANNUAL LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	1,500	0			THIS CONTRIBUTION IS FOR THE ASANTE SOCIETY THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	15,000	0			THIS GRANT IS FOR SPONSORSHIP OF FEAST WITH THE BEASTS 2012 ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	5,000	0			THIS GRANT IS FOR THE AFRICAN FOREST PHASE II FUND
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	980	0			THIS GRANT IS UNDERWRITING FOR HOUSTON ZOO AMBASSADORS' 4TH ANNUAL WINTER GALA THE FAIR MARKET VALUE OF $520 00 WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	250	0			MATCHING GIFT ELVIA D LOPEZ
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	10,000	0			THIS GRANT IS FOR THE AFRICAN FOREST
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	139	0			MATCHING GIFT LOPEZ, ELVIA D

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

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HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	500	0			THIS GRANT IS TO BENEFIT THE ANIMALS AND ENSURE THEIR SAFETY AND WELL BEING
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	1,000	0			THIS GRANT IS FOR PHASE II OF THE AFRICAN FOREST CAMPAIGN
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	500	0			THIS GRANT IS FOR FAMILY MEMBERSHIP TO THE ZOO AMBASSADORS CLUB ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	25,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $20,000 FOR THE MOUNTAIN GORILLA PROJECT'S CONSERVATION GALA AND $5,000 TO HELP THE MOUNTAIN GORILLA PROJECT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	5,000	0			THIS GRANT IS FOR THE AFRICAN FOREST PHASE II FUND COMMITMENT
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	1,200	0			THIS GRANT IS FOR THE ASANTE SOCIETY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	3,000	0			THIS GRANT IS FOR PHASE TWO OF THE AFRICAN FOREST PROJECT
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ASANTE SOCIETY'S ANNUAL DRIVE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	60,000	0			THIS GRANT IS FOR THE BEAUTIFICATION OF THE ZOO WITH A ROB GLEN SCULPTURE
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	1,370	0			THIS GRANT IS FOR ONE-THIRD OF A $5,000 TABLE AT THE 2012 ZOO CONSERVATION DINNER THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	2,500	0			THIS GRANT IS FOR THE FEED YOUR WILDLIFE CAMPAIGN
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	4,111	0			THIS GRANT IS FOR CHIMPANZEE AMBASSADOR SPONSORSHIP TO THE HOUSTON ZOO'S FIFTH ANNUAL FEED YOUR WILD LIFE CONSERVATION GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ASANTE SOCIETY THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	3,000	0			THIS GRANT IS FOR THE ASANTE SOCIETY ANNUAL FUND DRIVE
HOUSTON ZOO INC1513 CAMBRIDGE STREET HOUSTON,TX 77030	74-1590271	501(C)(3)	8,749	0			THIS GRANT IS FOR A FRIENDS OF JANE TABLE AT THE ANNUAL CONSERVATION GALA WHICH HELPS TO EXPAND CONSERVATION EFFORTS AROUND THE WORLD THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON'S AMAZING PLACE INC3735 DREXEL HOUSTON,TX 77027	76-0604478	501(C)(3)	10,000	0			THIS GRANT IS FOR OPERATING SUPPORT IN 2012
HOUSTON'S AMAZING PLACE INC3735 DREXEL HOUSTON,TX 77027	76-0604478	501(C)(3)	3,000	0			THIS GRANT IS IN MEMORY OF KAYE FAIRCHILD PLEASE NOTE THIS CONTRIBUTION AS COMING FROM JIM AND REAGAN BAILEY
HOUSTON'S AMAZING PLACE INC3735 DREXEL HOUSTON,TX 77027	76-0604478	501(C)(3)	10,000	0			HUMAN SERVICES
HOUSTON'S AMAZING PLACE INC3735 DREXEL HOUSTON,TX 77027	76-0604478	501(C)(3)	1,340	0			THIS GRANT IS FOR THE AMAZING PLACE LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
HOUSTON'S AMAZING PLACE INC3735 DREXEL HOUSTON,TX 77027	76-0604478	501(C)(3)	2,500	0			THIS GRANT IS FOR 2012 GIFTS OF GRACE
HOUSTON'S AMAZING PLACE INC3735 DREXEL HOUSTON,TX 77027	76-0604478	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND, IN MEMORY OF O J WEBER
HUMAN RESOURCES DEVELOPMENT FOUNDATION DBA HOSPITALITY APARTMENTS7300 BERTNER HOUSTON,TX 77030	74-1700300	501(C)(3)	1,000	0			THIS GRANT IS FOR OPERATIONS AND FOR COMMEMORATIVE PIECES FOR THE HUNTER'S AND DR HIGHTOWER
HUMAN RESOURCES DEVELOPMENT FOUNDATION DBA HOSPITALITY APARTMENTS7300 BERTNER HOUSTON,TX 77030	74-1700300	501(C)(3)	30,000	0			THIS GRANT IS FOR CAPITAL EXPENDITURES
HUMANE SOCIETY OF THE DESERTPO BOX 2922 PALM SPRINGS,CA 92262	95-2122004	501(C)(3)	10,000	0			ENVIRONMENTAL
I AM WATERS FOUNDATION INC3262 WESTHEIMER ROAD BOX 229 HOUSTON,TX 77098	27-0375247	501(C)(3)	10,000	0			THIS GRANT IS IN HONOR OF ELENA DAVIS
I AM WATERS FOUNDATION INC3262 WESTHEIMER ROAD BOX 229 HOUSTON,TX 77098	27-0375247	501(C)(3)	10,000	0			THIS CONTRIBUTION IS FOR THE 2012 LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
I AM WATERS FOUNDATION INC3262 WESTHEIMER ROAD BOX 229 HOUSTON,TX 77098	27-0375247	501(C)(3)	1,000	0			THIS GRANT IS FOR THE SUPERMODELS OF THE 80'S LUNCHEON THE FAIR MARKET VALUE WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM CELIA AND CORNELIUS DUPR? OF DUPR? ENERGY SERVICES, LLC
I AM WATERS FOUNDATION INC3262 WESTHEIMER ROAD BOX 229 HOUSTON,TX 77098	27-0375247	501(C)(3)	1,000	0			PUBLIC BENEFIT
I AM WATERS FOUNDATION INC3262 WESTHEIMER ROAD BOX 229 HOUSTON,TX 77098	27-0375247	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE SUPERMODELS OF THE 80'S LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
I AM WATERS FOUNDATION INC3262 WESTHEIMER ROAD BOX 229 HOUSTON,TX 77098	27-0375247	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF THE SUPERMODELS OF THE 80'S LUNCHEON, IN HONOR OF LINDSAY HOLSTEAD THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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I AM WATERS FOUNDATION INC3262 WESTHEIMER ROAD BOX 229 HOUSTON,TX 77098	27-0375247	501(C)(3)	25,000	0			THIS GRANT IS TO HELP DELIVER SPIRITUAL AND ACTUAL HYDRATION TO AMERICA'S HOMELESS
I AM WATERS FOUNDATION INC3262 WESTHEIMER ROAD BOX 229 HOUSTON,TX 77098	27-0375247	501(C)(3)	500	0			THIS GRANT IS FOR THE TERRI HAVENS TABLE AT THE SUPERMODELS OF THE 80'S LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
I AM WATERS FOUNDATION INC3262 WESTHEIMER ROAD BOX 229 HOUSTON,TX 77098	27-0375247	501(C)(3)	10,000	0			PUBLIC BENEFIT
IMPACT PLAYER PARTNERS 707 AVENUE EAST STAFFORD,TX 77477	20-1189015	501(C)(3)	500	0			THIS IS A GRANT FOR VICKIE SCHULTZ AT THE IMPACT A HERO 5K
IMPACT PLAYER PARTNERS 707 AVENUE EAST STAFFORD,TX 77477	20-1189015	501(C)(3)	2,500	0			THIS GRANT IS FOR THE IMPACT A HERO EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
IMPACT PLAYER PARTNERS 707 AVENUE EAST STAFFORD,TX 77477	20-1189015	501(C)(3)	10,000	0			GENERAL DONATION
IMPACT YOUTH DEVELOPMENT CENTER INC7725 SANDRA STREET HOUSTON,TX 77016	76-0541804	501(C)(3)	196	0			U S COMMUNITY IMPROVEMENT DOUGLAS A NELSON
IMPACT YOUTH DEVELOPMENT CENTER INC7725 SANDRA STREET HOUSTON,TX 77016	76-0541804	501(C)(3)	5,000	0			THIS GRANT IS FOR A TABLE PURCHASE AT THE BON VIVANT HOUSTON EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
INCLUDING KIDS INC5364 FM 1960 EAST HUMBLE,TX 77346	22-3401654	501(C)(3)	500	0			THIS GRANT IS FOR THE BOOTS AND BLING GALA THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
INCLUDING KIDS INC5364 FM 1960 EAST HUMBLE,TX 77346	22-3401654	501(C)(3)	250	0			EDUCATIONAL
INCLUDING KIDS INC5364 FM 1960 EAST HUMBLE,TX 77346	22-3401654	501(C)(3)	1,250	0			THIS GRANT IS FOR THE BOOTS AND BLING GALA THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
INCLUDING KIDS INC5364 FM 1960 EAST HUMBLE,TX 77346	22-3401654	501(C)(3)	2,000	0			EDUCATIONAL
INCLUDING KIDS INC5364 FM 1960 EAST HUMBLE,TX 77346	22-3401654	501(C)(3)	1,000	0			THIS GRANT IS FOR THE NOVEMBER PARENT FUNDRAISER- FALL CAMPAIGN
INDEPENDENT ARTS COLLABORATIVE3333 WEST ALABAMA SUITE 110 HOUSTON,TX 77098	20-3371179	501(C)(3)	250,000	0			ARTS
INDIANA UNIVERSITY FOUNDATIONSHOWALTER HOUSE PO BOX 500 BLOOMINGTON,IN 47402	35-6018940	501(C)(3)	1,500,000	0			THIS GRANT IS TO BE USED TO FUND THE EILEEN O'GARA ENDOWED CHAIR AT INDIANA UNIVERSITY
INDIANA UNIVERSITY FOUNDATIONSHOWALTER HOUSE PO BOX 500 BLOOMINGTON,IN 47402	35-6018940	501(C)(3)	1,000	0			THIS GRANT IS FOR THE PURDUE SCHOOL OF ENGINEERING AND TECHNOLOGY AT INDIANA UNIVERSITY-PURDUE UNIVERSITY INDIANAPOLIS AND FOR GENERAL SUPPORT OF ITS PROGRAMS
INDIANA UNIVERSITY FOUNDATIONSHOWALTER HOUSE PO BOX 500 BLOOMINGTON,IN 47402	35-6018940	501(C)(3)	160,000	0			THIS GRANT IS FOR THE MAUREEN HACKETT FUND FOR POWERFUL MISSION FULFILLMENT THROUGH MARKETING
INJURED MARINE SEMPER FI FUND825 COLLEGE BLVD SUITE 102 PMB 609 OCEANSIDE,CA 92057	26-0086305	501(C)(3)	5,000	0			THIS GRANT IS FROM FUNDS RAISED AT THE BRADEN BAILESS MEMORIAL GOLF TOURNAMENT
INJURED MARINE SEMPER FI FUND825 COLLEGE BLVD SUITE 102 PMB 609 OCEANSIDE,CA 92057	26-0086305	501(C)(3)	250	0			PUBLIC BENEFIT
INNOSIGHT INSTITUTE INC100 W EL CAMINO REAL 74B MOUNTAIN VIEW,CA 94040	26-0264045	501(C)(3)	2,025	0			ANTHONY KIM PRESENTATION TO COMMUNITIES FOUNDATION OF GHCF ON 1/25/2012
INNOSIGHT INSTITUTE INC100 W EL CAMINO REAL 74B MOUNTAIN VIEW,CA 94040	26-0264045	501(C)(3)	6,000	0			THIS CONTRIBUTION IS FOR EDUCATION ELEMENTS
INPRINT INC1520 WEST MAIN HOUSTON,TX 77006	76-0127748	501(C)(3)	500	0			THIS GRANT IS FOR THE 2013 BALL THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
INPRINT INC1520 WEST MAIN HOUSTON,TX 77006	76-0127748	501(C)(3)	1,000	0			THIS GRANT IS FOR THE POETS AND WRITERS BALL THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
INPRINT INC1520 WEST MAIN HOUSTON,TX 77006	76-0127748	501(C)(3)	250	0			THIS GRANT IS FOR THE ANNUAL FUND PLEASE NOTE THIS GRANT AS COMING FROM JACK AND MARY S DAWSON
INPRINT INC1520 WEST MAIN HOUSTON,TX 77006	76-0127748	501(C)(3)	1,000	0			THIS GRANT IS FOR A 2012 BALL UNDERWRITER, IN HONOR OF HASTY AND SIS JOHNSON THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE SEND AN ACKNOWLEDGEMENT TO MR AND MRS HASTY JOHNSON
INPRINT INC1520 WEST MAIN HOUSTON,TX 77006	76-0127748	501(C)(3)	2,500	0			THIS GRANT IS FOR MARION BARTHELME LITERARY PRIZES
INPRINT INC1520 WEST MAIN HOUSTON,TX 77006	76-0127748	501(C)(3)	1,500	0			THIS GRANT IS FOR THE ANNUAL FUND
INSPIRE WOMEN1415 SOUTH VOSS SUITE 110-516 HOUSTON,TX 77057	35-2203762	501(C)(3)	2,500	0			THIS GRANT IS IN HONOR OF KIM WATSON
INSPIRE WOMEN1415 SOUTH VOSS SUITE 110-516 HOUSTON,TX 77057	35-2203762	501(C)(3)	7,500	0			THIS GRANT IS FOR THE NAMING OF THE OFFICE, IN HONOR OF FOUNDER ANITA CARMAN
INSTITUTE FOR SPIRITUALITY AND HEALTH AT THE TEXAS MEDICAL CENTER8100 GREENBRIAR SUITE 220 HOUSTON,TX 77054	74-1246255	501(C)(3)	300	0			RELIGION

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INSTITUTE FOR SPIRITUALITY AND HEALTH AT THE TEXAS MEDICAL CENTER8100 GREENBRIAR SUITE 220 HOUSTON,TX 77054	74-1246255	501(C)(3)	250	0			RELIGION
INSTITUTE FOR SPIRITUALITY AND HEALTH AT THE TEXAS MEDICAL CENTER8100 GREENBRIAR SUITE 220 HOUSTON,TX 77054	74-1246255	501(C)(3)	25,000	0			THE DONOR IS RECOMMENDING THIS GRANT BE IN SUPPORT OF KEN PARGAMENT BUT RECOGNIZES THAT THE INSTITUTE FOR SPIRITUALITY AND HEALTH AT THE TEXAS MEDICAL CENTER HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
INSTITUTE FOR SUSTAINABLE PEACE909 TEXAS SUITE 1712 HOUSTON,TX 77002	75-3010560	501(C)(3)	5,000	0			THIS GRANT IS FOR ANNUAL SUPPORT PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
INSTITUTE FOR SUSTAINABLE PEACE909 TEXAS SUITE 1712 HOUSTON,TX 77002	75-3010560	501(C)(3)	5,000	0			THIS GRANT IS ANNUAL SUPPORT FOR 2013 PLEASE ACKNOWLEDGE THIS GRANT AS COMING FROM BEVERLY AND STAMAN OGILVIE
INSTITUTE FOR SUSTAINABLE PEACE909 TEXAS SUITE 1712 HOUSTON,TX 77002	75-3010560	501(C)(3)	300	0			THIS GRANT IS FOR THE 2013 ANNUAL CAMPAIGN
INTERFACE-SAMARITAN COUNSELING CENTERS INC4803 SAN FELIPE STREET HOUSTON,TX 77056	74-1734082	501(C)(3)	12,000	0			THIS CONTRIBUTION IS FOR DRUG EDUCATION PLEASE THANK GEORGE MCDONALD
INTERFACE-SAMARITAN COUNSELING CENTERS INC4803 SAN FELIPE STREET HOUSTON,TX 77056	74-1734082	501(C)(3)	25,000	0			HEALTH
INTERFACE-SAMARITAN COUNSELING CENTERS INC4803 SAN FELIPE STREET HOUSTON,TX 77056	74-1734082	501(C)(3)	10,000	0			THIS GRANT IS FOR THE SEASONS OF CARING LUNCHEON, CELEBRATING THE INTERFACE-SAMARITAN COUNSELING CENTERS' 40TH ANNIVERSARY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
INTERFACE-SAMARITAN COUNSELING CENTERS INC4803 SAN FELIPE STREET HOUSTON,TX 77056	74-1734082	501(C)(3)	250	0			THIS GRANT IS FROM FRANK AND MARTHA SMITH IN HONOR OF MR AND MRS STAN BEYER PLEASE SEND AN ACKNOWLEDGEMENT TO MR AND MRS BEYER AT 502 PARK TRAIL LANE, HOUSTON, TX 77007, WITHOUT DESIGNATING THE AMOUNT
INTERFAITH MINISTRIES FOR GREATER HOUSTON 3217 MONTROSE BOULEVARD HOUSTON,TX 770063980	74-1488102	501(C)(3)	250	0			THIS GRANT IS FOR THE GENERAL FUND
INTERFAITH MINISTRIES FOR GREATER HOUSTON 3217 MONTROSE BOULEVARD HOUSTON,TX 770063980	74-1488102	501(C)(3)	400	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $300 00 FOR MEALS ON WHEELS AND $100 00 FOR ANIMEALS ON WHEELS
INTERFAITH MINISTRIES FOR GREATER HOUSTON 3217 MONTROSE BOULEVARD HOUSTON,TX 770063980	74-1488102	501(C)(3)	4,267	0			THIS GRANT IS FOR EMPLOYEE CONTRIBUTIONS PLUS AN EMPLOYER MATCH FOR MEALS ON WHEELS
INTERFAITH MINISTRIES FOR GREATER HOUSTON 3217 MONTROSE BOULEVARD HOUSTON,TX 770063980	74-1488102	501(C)(3)	500	0			THIS GRANT IS FOR MEALS ON WHEELS
INTERFAITH MINISTRIES FOR GREATER HOUSTON 3217 MONTROSE BOULEVARD HOUSTON,TX 770063980	74-1488102	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF ALAN CRAIN
INTERFAITH MINISTRIES FOR GREATER HOUSTON 3217 MONTROSE BOULEVARD HOUSTON,TX 770063980	74-1488102	501(C)(3)	5,000	0			THIS GRANT IS FOR MEALS ON WHEELS
INTERFAITH MINISTRIES FOR GREATER HOUSTON 3217 MONTROSE BOULEVARD HOUSTON,TX 770063980	74-1488102	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF MEALS ON WHEELS FOR GREATER HOUSTON
INTERFAITH MINISTRIES FOR GREATER HOUSTON 3217 MONTROSE BOULEVARD HOUSTON,TX 770063980	74-1488102	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 TAPESTRY GALA IN HONOR OF JIM DERRICK AND CARRIN PATMAN THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
INTERFAITH MINISTRIES FOR GREATER HOUSTON 3217 MONTROSE BOULEVARD HOUSTON,TX 770063980	74-1488102	501(C)(3)	600	0			THIS GRANT IS IN HONOR OF THE 2012 TAPESTRY CHAIRS THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE LIST THIS GRANT AS COMING FROM BARRY AND ROSALYN MARGOLIS
INTERFAITH MINISTRIES FOR GREATER HOUSTON 3217 MONTROSE BOULEVARD HOUSTON,TX 770063980	74-1488102	501(C)(3)	250	0			THIS GRANT IS FOR GENERAL PROGRAM SUPPORT FOR MEALS ON WHEELS FOR GREATER HOUSTON
INTERFAITH MINISTRIES FOR GREATER HOUSTON 3217 MONTROSE BOULEVARD HOUSTON,TX 770063980	74-1488102	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF ANN FRIEDMAN AND CARRIN PATMAN
INTERNATIONAL JUSTICE MISSIONPO BOX 58147 WASHINGTON,DC 200378147	54-1722887	501(C)(3)	1,000	0			PUBLIC BENEFIT
INTERNATIONAL JUSTICE MISSIONPO BOX 58147 WASHINGTON,DC 200378147	54-1722887	501(C)(3)	200	0			PUBLIC BENEFIT
INTERNATIONAL JUSTICE MISSIONPO BOX 58147 WASHINGTON,DC 200378147	54-1722887	501(C)(3)	1,000	0			PUBLIC BENEFIT
INTERNATIONAL JUSTICE MISSIONPO BOX 58147 WASHINGTON,DC 200378147	54-1722887	501(C)(3)	200,000	0			PUBLIC BENEFIT
INTERNATIONAL JUSTICE MISSIONPO BOX 58147 WASHINGTON,DC 200378147	54-1722887	501(C)(3)	100,000	0			THIS GRANT IS FOR THE MATCH PROGRAM FOR FIRST-TIME MONTHLY GIVERS
INTERVARSITY CHRISTIAN FELLOWSHIP-USAP O BOX 7895 MADISON,WI 537077895	36-2171714	501(C)(3)	3,000	0			THIS GRANT SHOULD BE ALLOCATED AS FOLLOWS $2,000 00 FOR THE NATIONAL WOMEN'S ADVISORY, AND $1,000 00 TOWARD THE MINISTRY OF STEVEN TURLEY AT RICE UNIVERSITY
INTERVARSITY CHRISTIAN FELLOWSHIP-USAP O BOX 7895 MADISON,WI 537077895	36-2171714	501(C)(3)	4,000	0			THIS GRANT IS TO HELP GROW THE MINISTRY TO INTERNATIONAL STUDENTS IN BOSTON, ESPECIALLY FOR INCREASING STAFF ON CAMPUSES PLEASE NOTE THIS GRANT AS COMING FROM BENJAMIN AND KATHLEEN KEATING
INTERVARSITY CHRISTIAN FELLOWSHIP-USAP O BOX 7895 MADISON,WI 537077895	36-2171714	501(C)(3)	2,400	0			2012 SUPPORT FOR JOSHUA AND SARA LUBBERS
INTERVARSITY CHRISTIAN FELLOWSHIP-USAP O BOX 7895 MADISON,WI 537077895	36-2171714	501(C)(3)	600	0			2012 SUPPORT FOR THE STUDENT WEBSITE
ISLAND INSTITUTEPO BOX 648 ROCKLAND,ME 04841	22-2786731	501(C)(3)	5,000	0			THIS GRANT IS FOR THE GENERAL FUND

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JERSEY VILLAGE BAPTIST CHURCH16518 JERSEY DRIVE HOUSTON,TX 77040	74-1553076	501(C)(3)	100,000	0			THIS GRANT IS FOR THE CHURCH CAPITAL CAMPAIGN AND THE GENERAL CHURCH FUND
JESUIT HIGH SCHOOL OF NEW ORLEANS4133 BANKS STREET NEW ORLEANS,LA 70119	72-0467510	501(C)(3)	5,000	0			THIS GRANT IS FOR THE HOME FIELD ADVANTAGE CAPITAL CAMPAIGN
JESUIT HIGH SCHOOL OF NEW ORLEANS4133 BANKS STREET NEW ORLEANS,LA 70119	72-0467510	501(C)(3)	500	0			THIS GRANT IS FOR THE JESUIT HIGH SCHOOL LIVING ENDOWMENT FUND DRIVE 2012
JESUIT HIGH SCHOOL OF NEW ORLEANS4133 BANKS STREET NEW ORLEANS,LA 70119	72-0467510	501(C)(3)	2,500	0			THIS GRANT IS FOR THE PARENTS GIVING DRIVE, IN HONOR OF MARSHALL DELAUNE, 11TH GRADE
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA520 EIGHTH AVENUE 4TH FLOOR NEW YORK,NY 10018	13-5599486	501(C)(3)	5,000	0			THIS GRANT IS FOR A CAPITAL CAMPAIGN COMMITMENT
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA520 EIGHTH AVENUE 4TH FLOOR NEW YORK,NY 10018	13-5599486	501(C)(3)	5,000	0			THIS GRANT IS FOR THE BOARD FUND
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA520 EIGHTH AVENUE 4TH FLOOR NEW YORK,NY 10018	13-5599486	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2011 ANNUAL FUND
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA520 EIGHTH AVENUE 4TH FLOOR NEW YORK,NY 10018	13-5599486	501(C)(3)	5,000	0			THIS GRANT IS FOR THE GENERAL ENDOWMENT FUND
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA520 EIGHTH AVENUE 4TH FLOOR NEW YORK,NY 10018	13-5599486	501(C)(3)	5,000	0			THIS GRANT IS FOR THE BOARD FUND
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA520 EIGHTH AVENUE 4TH FLOOR NEW YORK,NY 10018	13-5599486	501(C)(3)	10,000	0			THIS GRANT IS FOR ANNUAL SUPPORT
JEWISH FAMILY SERVICE 4131 SOUTH BRAESWOOD BLVD HOUSTON,TX 77025	74-1152607	501(C)(3)	5,000	0			THIS GRANT IS A CENTENNIAL GIFT TO THE FAMILY FIRST FUND OF THE HOUSTON JEWISH FAMILY FOUNDATION
JEWISH FAMILY SERVICE 4131 SOUTH BRAESWOOD BLVD HOUSTON,TX 77025	74-1152607	501(C)(3)	1,000	0			THIS GRANT IS FOR THE FRIENDS CAMPAIGN
JEWISH FAMILY SERVICE 4131 SOUTH BRAESWOOD BLVD HOUSTON,TX 77025	74-1152607	501(C)(3)	1,000	0			THIS GRANT IS A GENERAL DONATION
JEWISH FAMILY SERVICE 4131 SOUTH BRAESWOOD BLVD HOUSTON,TX 77025	74-1152607	501(C)(3)	250	0			THIS GRANT IS A GENERAL DONATION
JEWISH FAMILY SERVICE 4131 SOUTH BRAESWOOD BLVD HOUSTON,TX 77025	74-1152607	501(C)(3)	1,500	0			THIS GRANT IS IN HONOR OF ERIC MAYER
JEWISH FAMILY SERVICE 4131 SOUTH BRAESWOOD BLVD HOUSTON,TX 77025	74-1152607	501(C)(3)	2,000	0			THIS GRANT IS IN SUPPORT OF REEL NIGHT THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
JEWISH FAMILY SERVICE 4131 SOUTH BRAESWOOD BLVD HOUSTON,TX 77025	74-1152607	501(C)(3)	250	0			THIS GRANT IS FOR THE '2012 REEL OF HOPE' EVENT AT THE REQUEST OF DIANA BRACKMAN THE DONOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE LIST THIS GRANT AS COMING FROM BARRY & ROSALYN MARGOLIS
JEWISH FAMILY SERVICE 4131 SOUTH BRAESWOOD BLVD HOUSTON,TX 77025	74-1152607	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF VELVA AND FRED LEVINE AND THEIR RECEIPT OF THE CHESED AWARD
JEWISH FEDERATION JEWISH SOCIAL SERVICE 4049 KINGSRIDGE ROAD FORT WORTH,TX 76109	75-0808797	501(C)(3)	21,000	0			THIS GRANT IS FOR THE JEWISH FEDERATION OF FORT WORTH AND TARRANT COUNTY PLEASE NOTE THIS GRANT AS COMING FROM LAURIE AND LON WERNER
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	700	0			THIS GRANT IS FOR A COMMITMENT MADE BY DR GERALD JAFFE
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	20,000	0			THIS GRANT IS FOR THE 2012 ANNUAL CAMPAIGN PLEASE LIST THIS GRANT AS COMING FROM BARRY & ROSALYN MARGOLIS
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2009 COMMITMENT
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	10,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $5,000 00 FOR A 2012 ANNUAL FUND COMMITMENT FOR SUSAN K LAPIN AND $5,000 00 FOR A 2012 ANNUAL FUND COMMITMENT FOR JACK LAPIN
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	1,000	0			PUBLIC BENEFIT
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	25,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $10,000 00 FOR THE 2012 ANNUAL FUND FROM ROLAINE AND MORRIE ABRAMSON AND $15,000 00 AS A SUPPLEMENTAL GIFT FOR THE SEVEN ACRES JEWISH SENIOR CARE SERVICES
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	20,000	0			THIS CONTRIBUTION IS FOR THE 2011 ANNUAL CAMPAIGN PLEASE LIST THIS GRANT AS COMING FROM BARRY & ROSALYN MARGOLIS
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	2,000	0			THIS GRANT IS FOR A GENERAL DONATION
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL CAMPAIGN COMMITMENT MADE BY DR GERALD JAFFE
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	20,000	0			THIS GRANT IS FOR THE 2012 UNITED JEWISH CAMPAIGN
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	10,000	0			THIS GRANT IS FOR THE COMMITMENT FOR 2008

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JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	1,500	0			THIS GRANT IS FOR A 2012 COMMITMENT
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL CAMPAIGN COMMITMENT MADE BY MRS MARY JAFFE
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	20,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL CAMPAIGN
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2011 ANNUAL CAMPAIGN AND IS TO BE DISTRIBUTED AS FOLLOWS $5,000 FOR THE JACK LAPIN COMMITMENT AND $5,000 FOR THE SUSAN LAPIN COMMITMENT
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	500	0			THIS GRANT IS FOR 2012 ANNUAL FUND ACCOUNT #902222 PLEASE LIST THIS GRANT AS COMING FROM MELANIE AND LARRY MARGOLIS
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	2,000	0			PUBLIC BENEFIT
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	2,750	0			THIS GRANT IS FOR THE 2012 ANNUAL CAMPAIGN, ID# 914642
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	5,000	0			PUBLIC BENEFIT
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	15,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
JEWISH FEDERATION OF GREATER HOUSTON5603 SOUTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	74-1109654	501(C)(3)	10,000	0			THIS GRANT IS FOR THE ANNUAL FUND PLEASE NOTE THIS CONTRIBUTION AS COMING FROM THE BARBARA & CHARLES HURWITZ FAMILY AND THE DEBBIE & SHAWN HURWITZ FAMILY
JOHN BURNAM MONUMENT FOUNDATION INC SUNTRUST BANK 1445 NEW YORK AVENUE NORTHWEST WASHINGTON,DC 20005	30-0487417	501(C)(3)	5,000	0			THIS GRANT IS FOR THE MILITARY WORKING DOG TEAMS NATIONAL MOMUNUMENT FUND
JOHN COOPER SCHOOL ONE JOHN COOPER DRIVE THE WOODLANDS,TX 77381	76-0150423	501(C)(3)	3,000	0			MATCHING GIFT VARIOUS
JOHN COOPER SCHOOL ONE JOHN COOPER DRIVE THE WOODLANDS,TX 77381	76-0150423	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2011-2012 ANNUAL FUND FIRST
JOHN COOPER SCHOOL ONE JOHN COOPER DRIVE THE WOODLANDS,TX 77381	76-0150423	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 2012 JOHN COOPER SCHOOL GOLF TOURNAMENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
JOHN H REAGAN HIGH SCHOOL DEVELOPMENT AND SCHOLARSHIP FOUNDATION1200 SMITH STREET SUITE 1111 HOUSTON,TX 77002	32-0165033	501(C)(3)	20,000	0			THIS GRANT IS FOR SCHOLARSHIPS PLEASE LIST THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
JOHN H REAGAN HIGH SCHOOL DEVELOPMENT AND SCHOLARSHIP FOUNDATION1200 SMITH STREET SUITE 1111 HOUSTON,TX 77002	32-0165033	501(C)(3)	500	0			EDUCATIONAL
JOHN HANCOCK COMMITTEE FOR THE STATES DBA CITIZENS FOR SELF-GOVERNANCE 17B 8TH AVENUE CHARLESTON,SC 29403	27-1657203	501(C)(3)	80,000	0			THIS GRANT IS FOR OVERHEAD EXPENSES
JOHN HANCOCK COMMITTEE FOR THE STATES DBA CITIZENS FOR SELF-GOVERNANCE 17B 8TH AVENUE CHARLESTON,SC 29403	27-1657203	501(C)(3)	100,000	0			THIS GRANT IS TO COVER OVERHEAD EXPENSES
JOHN HANCOCK COMMITTEE FOR THE STATES DBA CITIZENS FOR SELF-GOVERNANCE 17B 8TH AVENUE CHARLESTON,SC 29403	27-1657203	501(C)(3)	90,000	0			THIS GRANT IS TO COVER OVERHEAD COSTS
JOHN HANCOCK COMMITTEE FOR THE STATES DBA CITIZENS FOR SELF-GOVERNANCE 17B 8TH AVENUE CHARLESTON,SC 29403	27-1657203	501(C)(3)	300,000	0			THIS GRANT IS TO HELP COVER OVERHEAD EXPENSES
JOHN HANCOCK COMMITTEE FOR THE STATES DBA CITIZENS FOR SELF-GOVERNANCE 17B 8TH AVENUE CHARLESTON,SC 29403	27-1657203	501(C)(3)	100,000	0			THIS GRANT IS TO COVER OVERHEAD EXPENSES
JOHN HANCOCK COMMITTEE FOR THE STATES DBA CITIZENS FOR SELF-GOVERNANCE 17B 8TH AVENUE CHARLESTON,SC 29403	27-1657203	501(C)(3)	100,000	0			THIS GRANT IS TO COVER OVERHEAD EXPENSES
JOHN HANCOCK COMMITTEE FOR THE STATES DBA CITIZENS FOR SELF-GOVERNANCE 17B 8TH AVENUE CHARLESTON,SC 29403	27-1657203	501(C)(3)	50,000	0			THIS GRANT IS TO COVER OVERHEAD EXPENSES
JOHN HANCOCK COMMITTEE FOR THE STATES DBA CITIZENS FOR SELF-GOVERNANCE 17B 8TH AVENUE CHARLESTON,SC 29403	27-1657203	501(C)(3)	4,268	0			THIS GRANT IS TO COVER NOVEMBER EXPENSES FOR THE TOCQUEVILLE PROJECT
JOHN HANCOCK COMMITTEE FOR THE STATES DBA CITIZENS FOR SELF-GOVERNANCE 17B 8TH AVENUE CHARLESTON,SC 29403	27-1657203	501(C)(3)	75,000	0			THIS GRANT IS TO COVER OVERHEAD EXPENSES
JOHN HANCOCK COMMITTEE FOR THE STATES DBA CITIZENS FOR SELF-GOVERNANCE 17B 8TH AVENUE CHARLESTON,SC 29403	27-1657203	501(C)(3)	225,000	0			THIS GRANT IS TO COVER OVERHEAD EXPENSES
JOHN HANCOCK COMMITTEE FOR THE STATES DBA CITIZENS FOR SELF-GOVERNANCE 17B 8TH AVENUE CHARLESTON,SC 29403	27-1657203	501(C)(3)	40,000	0			THIS GRANT IS TO COVER OVERHEAD EXPENSES
JOHN HESSE PRODUCTIONS3201 KIRBY DRIVE SUITE 402 HOUSTON,TX 77098	45-5274428	501(C)(3)	903	0			PUBLIC BENEFIT

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JOHN HESSE PRODUCTIONS3201 KIRBY DRIVE SUITE 402 HOUSTON,TX 77098	45-5274428	501(C)(3)	6,135	0			PUBLIC BENEFIT
JOHN HESSE PRODUCTIONS3201 KIRBY DRIVE SUITE 402 HOUSTON,TX 77098	45-5274428	501(C)(3)	5,506	0			PUBLIC BENEFIT
JOHN HESSE PRODUCTIONS3201 KIRBY DRIVE SUITE 402 HOUSTON,TX 77098	45-5274428	501(C)(3)	1,929	0			PUBLIC BENEFIT
JOHN HESSE PRODUCTIONS3201 KIRBY DRIVE SUITE 402 HOUSTON,TX 77098	45-5274428	501(C)(3)	2,360	0			THIS GRANT IS FOR BAKER DOCUMENTARY PRE-PRODUCTION EXPENSES
JOHN HESSE PRODUCTIONS3201 KIRBY DRIVE SUITE 402 HOUSTON,TX 77098	45-5274428	501(C)(3)	5,104	0			THIS GRANT IS FOR THE CHARITABLE AND EDUCATIONAL PURPOSE OF THE DOCUMENTARY PROJECT ABOUT THE CAREER OF JAMES A BAKER, III
JOHN HESSE PRODUCTIONS3201 KIRBY DRIVE SUITE 402 HOUSTON,TX 77098	45-5274428	501(C)(3)	3,270	0			PUBLIC BENEFIT
JOHN PAUL II CATHOLIC SCHOOL1400 PARKWAY PLAZA DRIVE HOUSTON,TX 77077	76-0242299	501(C)(3)	59,500	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
JOHN PAUL II CATHOLIC SCHOOL1400 PARKWAY PLAZA DRIVE HOUSTON,TX 77077	76-0242299	501(C)(3)	100	0			MATCHING GIFT SMITH, DERICK E
JOHN PAUL II CATHOLIC SCHOOL1400 PARKWAY PLAZA DRIVE HOUSTON,TX 77077	76-0242299	501(C)(3)	1,000	0			THIS CONTRIBUTION IS FOR THE CAPITAL CAMPAIGN
JOHN PAUL II CATHOLIC SCHOOL1400 PARKWAY PLAZA DRIVE HOUSTON,TX 77077	76-0242299	501(C)(3)	3,007	0			MATCHING GIFT VARIOUS
JOYCE MEYER MINISTRIES INCPO BOX 655 FENTON,MO 63026	43-1382734	501(C)(3)	75,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
JOYCE MEYER MINISTRIES INCPO BOX 655 FENTON,MO 63026	43-1382734	501(C)(3)	250	0			RELIGION
JOYCE MEYER MINISTRIES INCPO BOX 655 FENTON,MO 63026	43-1382734	501(C)(3)	75,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
JOYFUL TOYFUL FIESTA INCPO BOX 638 BAYTOWN,TX 77522	76-0382474	501(C)(3)	5,000	0			THIS GRANT IS FOR THE DECEMBER 2012 EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
JUNIOR ACHIEVEMENT OF SOUTH TEXAS403 EAST RAMSEY SUITE 201 SAN ANTONIO,TX 78216	74-2061852	501(C)(3)	1,850	0			THIS GRANT IS SPONSORSHIP FOR THE 2012 BUSINESS HALL OF FAME DINNER ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
JUNIOR ACHIEVEMENT OF SOUTH TEXAS403 EAST RAMSEY SUITE 201 SAN ANTONIO,TX 78216	74-2061852	501(C)(3)	5,000	0			THIS GRANT IS SPONSORSHIP FOR THE 2012 BOWL-A-THON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
JUNIOR ACHIEVEMENT OF SOUTH TEXAS403 EAST RAMSEY SUITE 201 SAN ANTONIO,TX 78216	74-2061852	501(C)(3)	4,520	0			THIS GRANT IS SPONSORSHIP FOR THE 2012 GOLF TOURNAMENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 EAST GOVERNORS CIRCLE HOUSTON,TX 77092	74-1153957	501(C)(3)	2,000	0			THIS GRANT IS FOR JUNIOR ACHIEVEMENT PROGRAMS TO EDUCATE YOUNG PEOPLE, PER THE REQUEST OF CAROLE THOMAS OF NORTHERN TRUST
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 EAST GOVERNORS CIRCLE HOUSTON,TX 77092	74-1153957	501(C)(3)	1,000	0			2012 SUPPORT
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 EAST GOVERNORS CIRCLE HOUSTON,TX 77092	74-1153957	501(C)(3)	13,626	0			MATCHING GIFT VARIOUS
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 EAST GOVERNORS CIRCLE HOUSTON,TX 77092	74-1153957	501(C)(3)	900	0			THIS GRANT IS FOR A TOUCHDOWN FOURSOME AT THE ANNUAL MARC VANDERMEER GOLF CLASSIC THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 EAST GOVERNORS CIRCLE HOUSTON,TX 77092	74-1153957	501(C)(3)	5,500	0			THIS GRANT IS FOR THE 2011-2012 MAJOR CAMPAIGN
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 EAST GOVERNORS CIRCLE HOUSTON,TX 77092	74-1153957	501(C)(3)	1,100	0			MATCHING GIFT VARIOUS
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 EAST GOVERNORS CIRCLE HOUSTON,TX 77092	74-1153957	501(C)(3)	400	0			THIS GRANT IS FOR THE 24TH ANNUAL CHEVRON SCHLUMBERGER SCRAMBLE GOLF TOURNAMENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 EAST GOVERNORS CIRCLE HOUSTON,TX 77092	74-1153957	501(C)(3)	2,500	0			EDUCATIONAL
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 EAST GOVERNORS CIRCLE HOUSTON,TX 77092	74-1153957	501(C)(3)	64,000	0			THIS GRANT IS 2012-2013 SUPPORT
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 EAST GOVERNORS CIRCLE HOUSTON,TX 77092	74-1153957	501(C)(3)	500	0			THIS GRANT IS FOR T-SHIRT SPONSORSHIP FOR THE 2012 BOWL-A-THON THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 EAST GOVERNORS CIRCLE HOUSTON,TX 77092	74-1153957	501(C)(3)	150	0			MATCHING GIFT VARIOUS
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 EAST GOVERNORS CIRCLE HOUSTON,TX 77092	74-1153957	501(C)(3)	250	0			EDUCATIONAL
JUNIOR LEAGUE OF HOUSTON INC1811 BRIAR OAKS LANE HOUSTON,TX 77027	74-1185659	501(C)(3)	2,500	0			THIS GRANT IS FOR THE BAYOU BALL 2013 THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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JUNIOR LEAGUE OF HOUSTON INC1811 BRIAR OAKS LANE HOUSTON,TX 77027	74-1185659	501(C)(3)	3,600	0			THIS GRANT IS FOR ARMAND TABLE SPONSORSHIP AT THE 2013 BAYOU BALL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
JUNIOR LEAGUE OF HOUSTON INC1811 BRIAR OAKS LANE HOUSTON,TX 77027	74-1185659	501(C)(3)	1,000	0			THIS GRANT IS FOR THE BAYOU BALL THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
JUNIOR LEAGUE OF HOUSTON INC1811 BRIAR OAKS LANE HOUSTON,TX 77027	74-1185659	501(C)(3)	5,000	0			THIS GRANT IS FOR THE BAYOU BALL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
JUSTICE FOR CHILDREN 2600 SOUTHWEST FRWY STE 806 HOUSTON,TX 77098	76-0284439	501(C)(3)	8,000	0			THIS GRANT IS FOR OPERATING FUNDS FOR THE NEW OFFICE
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	1,000	0			THIS GIFT IS FOR ONGOING RESEARCH AND IN CELEBRATION OF HIGH SCHOOL GRADUATE ZACHARY SALINAS AND WITH A PRAYER FOR HIS SUCCESS AT THE UNIVERSITY OF TEXAS AT AUSTIN PLEASE SEND A NOTIFICATION TO MS. SUSAN SALINAS, 3000 WESLAYAN, STE 395, HOUSTON,TX 77027
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF CARNEVALE, IN HONOR OF THE VITTOR'S AND SMITH'S THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	30,000	0			THIS GRANT IS FOR THE ONLY REMEDY 5S A CURE CAMPAIGN
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	250	0			HEALTH
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	500	0			THIS GRANT IS FOR THE ROSALYN MARGOLIS WALK TEAM AT THE 2012 WALK TO CURE DIABETES PLEASE LIST SUPPORT AS COMING FROM BARRY & ROSALYN MARGOLIS
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	500	0			THIS GRANT IS FOR BRYNN HAYLES' TEAM FOR THE HOUSTON JUVENILE DIABETES RESEARCH FOUNDATION WALK TO CURE DIABETES
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	250	0			THIS GRANT IS FOR BRYNN'S BRIGADE FOR THE HOUSTON JUVENILE DIABETES RESEARCH FOUNDATION WALK TO CURE DIABETES
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	1,000	0			THIS GRANT IS FOR BRYNN'S BRIGADE FOR THE HOUSTON JUVENILE DIABETES RESEARCH FOUNDATION WALK TO CURE DIABETES
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	250	0			THIS GRANT IS FOR BRYNN'S BRIGADE FOR THE HOUSTON JUVENILE DIABETES RESEARCH FOUNDATION WALK TO CURE DIABETES
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	100	0			MATCHING GIFT KIMBERLY B STROUP
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	5,000	0			THIS GRANT IS SPONSORSHIP OF THE PROMISE BALL 2012 THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	420	0			THIS GRANT IS FOR THE 21ST ANNUAL TEE UP TO CURE DIABETES GOLF CLASSIC THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	2,000	0			THIS GRANT IS FOR FROM JDRF WITH LOVE SPONSORSHIP OF THE 2012 PROMISE BALL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM BARRY AND ROSALYN MARGOLIS
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL2425 FOUNTAIN VIEW SUITE 280 HOUSTON,TX 77057	23-1907729	501(C)(3)	1,200	0			THIS GRANT IS FOR THE JUVENILE DIABETES RESEARCH FOUNDATION DINNER ANY FAIR MARKET VALUE WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H AND JUDY E MARGOLIS
K9S4COPS INC1210 WEST CLAY STREET UNIT 9 HOUSTON,TX 77019	27-3659405	501(C)(3)	10,000	0			THIS GRANT IS TO HELP BUY TRAINED POLICE DOGS AND WILL BE MATCHED BY THE DONOR ADVISOR'S EMPLOYER, ENERGY XXI
K9S4COPS INC1210 WEST CLAY STREET UNIT 9 HOUSTON,TX 77019	27-3659405	501(C)(3)	9,850	0			THIS GRANT IS FOR THE 2ND ANNUAL FUNDRAISER A CHECK IN THE AMOUNT OF $150 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
K9S4COPS INC1210 WEST CLAY STREET UNIT 9 HOUSTON,TX 77019	27-3659405	501(C)(3)	2,000	0			THIS GRANT IS FOR THE K9S4COPS 2ND ANNUAL FUNDRAISER ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM CELIA & CORNELIUS DUPRT OF DUPRT ENERGY SERVICES, LLC
KALEIDOSCOPE MINISTRIESPO BOX 51601 MIDLAND,TX 79710	65-1313112	501(C)(3)	5,000	0			RELIGION
KARIS COMMUNITY1361 DETROIT STREET DENVER,CO 80206	84-0715042	501(C)(3)	5,000	0			THIS GRANT IS FOR OPERATIONAL SUPPORT
KATY PRAIRIE CONSERVANCY3015 RICHMOND SUITE 230 HOUSTON,TX 770983114	76-0377029	501(C)(3)	2,000	0			ENVIRONMENTAL
KATY PRAIRIE CONSERVANCY3015 RICHMOND SUITE 230 HOUSTON,TX 770983114	76-0377029	501(C)(3)	1,000	0			THIS GRANT IS FOR THE KATY PRAIRIE BASH 2012 THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
KATY PRAIRIE CONSERVANCY3015 RICHMOND SUITE 230 HOUSTON,TX 770983114	76-0377029	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 KATY PRAIRIE BASH ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
KEHILAT GESHER USA ASSOCIATION300 WOODLAND DRIVE WILMINGTON,DE 19809	51-0520973	501(C)(3)	10,000	0			THIS GRANT IS FOR THE BENEFIT OF COMMUNAUTE JUIVE LIBERALE PLEASE NOTE THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
KELSEY RESEARCH FOUNDATION5615 KIRBY DRIVE SUITE 660 HOUSTON,TX 770052489	76-0637670	501(C)(3)	2,500	0			THIS GRANT IS IN HONOR OF DR MAVIS P KELSEY'S 100TH BIRTHDAY
KELSEY RESEARCH FOUNDATION5615 KIRBY DRIVE SUITE 660 HOUSTON,TX 770052489	76-0637670	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF DR M P KELSEY
KELSEY RESEARCH FOUNDATION5615 KIRBY DRIVE SUITE 660 HOUSTON,TX 770052489	76-0637670	501(C)(3)	2,000	0			THIS GRANT IS FOR THE 18TH ANNUAL KELSEY RESEARCH FOUNDATION GOLF CLASSIC THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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KELSEY RESEARCH FOUNDATION5615 KIRBY DRIVE SUITE 660 HOUSTON,TX 770052489	76-0637670	501(C)(3)	7,782	0			THIS GRANT IS FOR THE BENEFIT OF THE KELSEY CLINICAL RESEARCH FUND
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	2,500	0			HUMAN SERVICES
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	500	0			HUMAN SERVICES
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	480	0			HUMAN SERVICES
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	500	0			HUMAN SERVICES
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	500	0			HUMAN SERVICES
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	250	0			HUMAN SERVICES
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	250	0			HUMAN SERVICES
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	2,500	0			HUMAN SERVICES
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	1,420	0			THIS GRANT IS TO HELP THOSE IN THE COMMUNITY THAT ARE TRYING TO GET BACK ON THEIR FEET
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	2,500	0			THIS GRANT IS TO HELP THE LOCAL COMMUNITY
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	2,000	0			THIS GRANT IS TO HELP THOSE IN NEED OF FOOD IN THE COMMUNITY
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	500	0			THIS GRANT IS FOR FOOD PURCHASES
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	500	0			HUMAN SERVICES
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	500	0			HUMAN SERVICES
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	540	0			HUMAN SERVICES
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	500	0			HUMAN SERVICES
KENAI PENINSULA FOOD BANK INC33955 COMMUNITY COLLEGE DRIVE SOLDOTNA,AK 99669	94-3112445	501(C)(3)	420	0			HUMAN SERVICES
KIDS IN A NEW GROOVE 3300 BEE CAVE ROAD SUITE 650-216 AUSTIN,TX 78746	83-0380758	501(C)(3)	4,065	0			HUMAN SERVICES
KIDS IN A NEW GROOVE 3300 BEE CAVE ROAD SUITE 650-216 AUSTIN,TX 78746	83-0380758	501(C)(3)	1,414	0			HUMAN SERVICES
KIDS' MEALS INC205 WEST CROSSTIMBERS STREET HOUSTON,TX 77018	76-0330447	501(C)(3)	1,000	0			THIS GRANT IS TO HELP FEED HUNGRY CHILDREN
KIDS' MEALS INC205 WEST CROSSTIMBERS STREET HOUSTON,TX 77018	76-0330447	501(C)(3)	10,000	0			THIS GRANT IS FOR PROJECT AND PROGRAM SUPPORT
KIDS' MEALS INC205 WEST CROSSTIMBERS STREET HOUSTON,TX 77018	76-0330447	501(C)(3)	1,000	0			THIS GRANT IS A HOLIDAY DONATION
KIDS' MEALS INC205 WEST CROSSTIMBERS STREET HOUSTON,TX 77018	76-0330447	501(C)(3)	10,000	0			THIS GRANT IS FOR GENERAL SUPPORT PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL, SARA AND CATHERINE MORGAN
KIDS' MEALS INC205 WEST CROSSTIMBERS STREET HOUSTON,TX 77018	76-0330447	501(C)(3)	2,500	0			THIS GRANT IS IN HONOR OF BETH HARP FOR HER DEDICATION AND OUTSTANDING CONTRIBUTION TO KIDS' MEALS
KIMBLE COUNTY HISTORICAL MUSEUMPO BOX 271 JUNCTION,TX 768490271	27-4434311	501(C)(3)	5,000	0			THIS GRANT IS FOR THE BUILDING FUND
KING OF KINGS ANGLICAN CHURCH310 HOUGHTON ROAD KATY,TX 77450	38-3668986	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
KING OF KINGS ANGLICAN CHURCH310 HOUGHTON ROAD KATY,TX 77450	38-3668986	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
KINGWOOD ALL SPORTS BOOSTER CLUB INCPO BOX 5392 KINGWOOD,TX 77325	76-0612517	501(C)(3)	5,000	0			THIS GRANT IS TO SUPPORT THE ACTIVITIES OF THE BOOSTER CLUB
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	10,000	0			EDUCATIONAL

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KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	500	0			THIS GRANT IS FOR GENERAL SUPPORT
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	1,000	0			THIS GRANT IS FOR KIPP EXPLORE TO BUY BOOKS FOR THE LIBRARY
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	16,600	0			THIS GRANT IS FOR THE KIPP ANNUAL DINNER IN 2012 THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	1,000	0			EDUCATIONAL
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	500	0			THIS GRANT IS FOR THE GENERAL FUND PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 'LEARNING COMES TO LIFE' PROGRAM PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	22,000	0			THIS GRANT IS ON BEHALF OF THE GHCF STRATEGIC EDUCATION FUND AND IS FOR THE KIPP COURAGE FOR BLENDED LEARNING PILOT PROJECT PLANNING PLEASE COMPLETE THE ENCLOSED REPORT BY JANUARY 1, 2013
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	25,000	0			THIS GRANT IS FOR A 2010 DINNER EVENT COMMITMENT
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	250	0			THIS GRANT IS FOR THE SONDEE HATCHER CLIMBING DONATION
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	500	0			THIS GRANT IS FOR THE ESCALERA PROGRAM
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	5,000	0			THIS IS A 2012 CONTRIBUTION FROM MEG AND DICK WEEKLEY
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 ANNUAL DINNER ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM MEG AND DICK WEEKLEY
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	5,000	0			THIS CONTRIBUTION IS IN SUPPORT OF THE EVENT TAKING PLACE ON MARCH 31, 2012 ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	2,500	0			EDUCATIONAL
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	5,000	0			THIS GRANT IS FOR DREAM KEEPER SPONSORSHIP AT THE 2012 ANNUAL DINNER THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	2,500	0			THIS IS A GENERAL DONATION
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	100,000	0			THIS GRANT IS FOR GENERAL OPERATING EXPENSES IN THE ART/ENRICHMENT PROGRAMS AND WILL BE PAID IN ANNUAL INSTALLMENTS OF $25,000 BEGINNING MARCH 2012 AND ENDING FEBRUARY 2015 PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM CATHERINE ASHER MORGAN
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	500	0			THIS CONTRIBUTION IS FOR THE ESCALERA PROGRAM
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	500	0			EDUCATIONAL
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	1,800	0			THIS GRANT IS FOR A SPLIT TABLE WITH SOPER, NETLAND, BISSO, AND FAIRBANKS AT THE 11TH ANNUAL KIPP DINNER THE FAIR MARKET VALUE OF $200 WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	500	0			EDUCATIONAL
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	1,300	0			THIS GRANT IS FOR THE PURCHASE OF ONE MOUNTAIN CLIMBER SEAT AND ONE DREAM KEEPER SEAT AT THE 2012 DINNER THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	1,000	0			THIS GRANT IS FOR A 2012 OPENING THE DOORS OF OPPORTUNITY MOUNTAIN CLIMBER SPONSORSHIP PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM CELIA AND CORNELIUS DUPR? OF DUPR? ENERGY SERVICES, LLC
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	500	0			THIS CONTRIBUTION IS FOR THE HOUSTON SCHOLARS PROGRAM
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	1,000	0			EDUCATIONAL
KIPP INCDEVELOPMENT OFFICE 10711 KIPP WAY HOUSTON,TX 77099	13-3875888	501(C)(3)	2,500	0			EDUCATIONAL
KIRBY DISASTER RELIEF FUND55 WAUGH DRIVE SUITE 1000 HOUSTON,TX 77007	20-3730611	501(C)(3)	5,000	0			HUMAN SERVICES
KLEIN ISD EDUCATION FOUNDATION7200 SPRING CYPRESS ROAD KLEIN,TX 77379	76-0638138	501(C)(3)	15,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM CELIA AND CORNELIUS DUPR? OF DUPR? ENERGY SERVICES, LLC
KRIST SAMARITAN CENTER FOR COUNSELING AND EDUCATION17555 EL CAMINO REAL HOUSTON,TX 77058	76-0173176	501(C)(3)	500	0			THIS GRANT IN HONOR OF CAROL AND MICHAEL LINN
KRIST SAMARITAN CENTER FOR COUNSELING AND EDUCATION17555 EL CAMINO REAL HOUSTON,TX 77058	76-0173176	501(C)(3)	1,000	0			THIS GRANT IS FOR GENERAL SUPPORT

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KRIST SAMARITAN CENTER FOR COUNSELING AND EDUCATION17555 EL CAMINO REAL HOUSTON,TX 77058	76-0173176	501(C)(3)	3,000	0			HEALTH
KRIST SAMARITAN CENTER FOR COUNSELING AND EDUCATION17555 EL CAMINO REAL HOUSTON,TX 77058	76-0173176	501(C)(3)	5,000	0			HEALTH
KRIST SAMARITAN CENTER FOR COUNSELING AND EDUCATION17555 EL CAMINO REAL HOUSTON,TX 77058	76-0173176	501(C)(3)	3,000	0			THIS GRANT IS FOR THE KRIST SAMARITAN CENTER AND ITS ANNUAL GALA, 'A SAMARITAN CELEBRATION ' THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
KSBJ RADIODONOR RELATIONS PO BOX 4303 HOUSTON,TX 772104303	74-2162248	501(C)(3)	1,000	0			RELIGION
KSBJ RADIODONOR RELATIONS PO BOX 4303 HOUSTON,TX 772104303	74-2162248	501(C)(3)	250	0			RELIGION
KSBJ RADIODONOR RELATIONS PO BOX 4303 HOUSTON,TX 772104303	74-2162248	501(C)(3)	250	0			RELIGION
KSBJ RADIODONOR RELATIONS PO BOX 4303 HOUSTON,TX 772104303	74-2162248	501(C)(3)	1,000	0			PLEASE NOTE THIS CONTRIBUTION AS COMING FROM PETER AND CHRISTINE WANG
KSBJ RADIODONOR RELATIONS PO BOX 4303 HOUSTON,TX 772104303	74-2162248	501(C)(3)	5,000	0			THIS GRANT IS FOR THE SPECIAL PROJECT AND INITIATIVES FUND
KSBJ RADIODONOR RELATIONS PO BOX 4303 HOUSTON,TX 772104303	74-2162248	501(C)(3)	250	0			RELIGION
KSBJ RADIODONOR RELATIONS PO BOX 4303 HOUSTON,TX 772104303	74-2162248	501(C)(3)	300	0			RELIGION
KSBJ RADIODONOR RELATIONS PO BOX 4303 HOUSTON,TX 772104303	74-2162248	501(C)(3)	300	0			RELIGION
KSBJ RADIODONOR RELATIONS PO BOX 4303 HOUSTON,TX 772104303	74-2162248	501(C)(3)	250	0			RELIGION
KSBJ RADIODONOR RELATIONS PO BOX 4303 HOUSTON,TX 772104303	74-2162248	501(C)(3)	300	0			RELIGION
KSBJ RADIODONOR RELATIONS PO BOX 4303 HOUSTON,TX 772104303	74-2162248	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 SHARE-A-THON CAMPAIGN
KSBJ RADIODONOR RELATIONS PO BOX 4303 HOUSTON,TX 772104303	74-2162248	501(C)(3)	500	0			RELIGION
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	1,000	0			THIS GRANT IS FOR A TELEPHONE COMMITMENT FROM MEMBER ID #1040862, ZOP120406011 PLEASE LIST THIS GRANT AS COMING FROM RODNEY AND MARY KOENIG
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	250	0			THIS GRANT IS AN UNRESTRICTED GRANT FOR STATION 88 7 FM THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	500	0			THIS GRANT IS FOR ANNUAL MEMBERSHIP AND THE FALL MEMBERSHIP DRIVE THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	250	0			THIS GRANT IS FOR THE 2012 MEMBERSHIP DRIVE
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	100	0			MATCHING GIFT JETER, DWIGHT E
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	250	0			THIS GRANT IS FOR THE GENERAL OPERATING FUND THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT AND REQUESTS THAT THE FAIR MARKET VALUE OF ANY GOODS AND SERVICES RECEIEVED GO TO TREES FOR HOUSTON
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	250	0			THIS GRANT IS FOR THE AREA OF GREATEST NEED
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	3,400	0			THIS GRANT IS FOR TEAM SPONSORSHIP AT THE 2012 BREAK FOR 8 - HOUSTON PBS SPORTING CLAY CHALLENGE THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	250	0			ARTS
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	120	0			MATCHING GIFT MARGARET A SCHOONOVER
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	100	0			MATCHING GIFT HOWARD C HOMEYER
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	250	0			THIS GRANT IS FOR KUHA
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	2,500	0			THIS GRANT IS FOR 'MOZART FESTIVAL 2013 ' THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	500	0			ARTS

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KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	250	0			THIS GRANT IS AN UNRESTRICTED GIFT TO CLASSICAL RADIO STATION 91 7
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	1,000	0			THIS GRANT IS FOR ANNUAL SUPPORT PLEASE SPLIT THIS CONTRIBUTION EVENLY BETWEEN KUHF AND KUHA
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	1,370	0			MATCHING GIFT VARIOUS
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	500	0			THIS GRANT IS FOR NEWS 88 7 FM
KUHF FM - ASSOCIATION FOR COMMUNITY BROADCASTINGHOUSTON PUBLIC RADIO PO BOX 4878 HOUSTON,TX 772104878	74-1670740	501(C)(3)	250	0			ARTS
LA JOLLA PRESBYTERIAN CHURCH7715 DRAPER LA JOLLA,CA 92037	95-1644584	501(C)(3)	10,000	0			RELIGION
LA JOLLA PRESBYTERIAN CHURCH7715 DRAPER LA JOLLA,CA 92037	95-1644584	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CHILDREN'S MINISTRY
LAHASH INTERNATIONAL 4850 NORTH VANCOUVER AVENUE PORTLAND,OR 97217	20-4787434	501(C)(3)	10,000	0			THIS GRANT IS FOR THE AMAZING GRACE CONSTRUCTION PROJECT
LAHASH INTERNATIONAL 4850 NORTH VANCOUVER AVENUE PORTLAND,OR 97217	20-4787434	501(C)(3)	10,000	0			THIS GRANT IS FOR THE AMAZING GRACE CONSTRUCTION PROJECT
LAITY RENEWAL FOUNDATION719 EARL GARRETT KERRVILLE,TX 78028	74-2749249	501(C)(3)	150,000	0			THIS GRANT IS FOR FAMILY CAMP
LAITY RENEWAL FOUNDATION719 EARL GARRETT KERRVILLE,TX 78028	74-2749249	501(C)(3)	100,000	0			THIS GRANT IS FOR FAMILY CAMP
LAMAR HIGH SCHOOL ALUMNI ASSOCIATION 3325 WESTHEIMER ROAD HOUSTON,TX 77098	76-0586621	501(C)(3)	10,000	0			THIS GRANT IS FOR THE HOPE SCHOLARSHIP
LAMAR HIGH SCHOOL ALUMNI ASSOCIATION 3325 WESTHEIMER ROAD HOUSTON,TX 77098	76-0586621	501(C)(3)	250	0			THIS GRANT IS FOR THE 2012 CAMPAIGN
LAMAR STATE COLLEGE - ORANGE410 FRONT STREET ORANGE,TX 77630	74-6002248	501(C)(3)	5,000	0			THIS GRANT IS FOR THE DEL PAPA COLLEGE ENDOWMENT
LAMAR STATE COLLEGE - PORT ARTHURPO BOX 310 PORT ARTHUR,TX 776410310	74-6002248	501(C)(3)	5,000	0			THIS CONTRIBUTION IS FOR THE DEL PAPA COLLEGE ENDOWMENT
LAMAR UNIVERSITY FOUNDATIONPO BOX 11500 BEAUMONT,TX 77710	23-7298265	501(C)(3)	5,000	0			THIS GRANT IS FOR THE DEL PAPA COLLEGE ENDOWMENT
LAMAR UNIVERSITY FOUNDATIONPO BOX 11500 BEAUMONT,TX 77710	23-7298265	501(C)(3)	5,000	0			MATCHING GIFT WISNIEWSKI, BRENDA B
LEADERS' QUEST FOUNDATION - USAPO BOX 5773 BERKELEY,CA 94705	26-1964339	501(C)(3)	82,604	0			THIS GRANT IS FOR THE GRADUATE FELLOWSHIP PROJECT
LEGACY COMMUNITY HEALTH SERVICES DEVELOPMENT OFFICE PO BOX 66308 HOUSTON,TX 77266	76-0009637	501(C)(3)	500	0			HEALTH
LEGACY COMMUNITY HEALTH SERVICES DEVELOPMENT OFFICE PO BOX 66308 HOUSTON,TX 77266	76-0009637	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF MELISSA AND MICHAEL MITHOFF
LEGACY COMMUNITY HEALTH SERVICES DEVELOPMENT OFFICE PO BOX 66308 HOUSTON,TX 77266	76-0009637	501(C)(3)	900	0			THIS GRANT IS FOR THE 2012 HOLIDAY SCHMOOZE EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
LEGACY COMMUNITY HEALTH SERVICES DEVELOPMENT OFFICE PO BOX 66308 HOUSTON,TX 77266	76-0009637	501(C)(3)	56,192	0			HEALTH
LEGACY COMMUNITY HEALTH SERVICES DEVELOPMENT OFFICE PO BOX 66308 HOUSTON,TX 77266	76-0009637	501(C)(3)	5,000	0			HEALTH
LEGACY COMMUNITY HEALTH SERVICES DEVELOPMENT OFFICE PO BOX 66308 HOUSTON,TX 77266	76-0009637	501(C)(3)	250	0			THIS GRANT IN HONOR OF JACKSON HICKS PLEASE SEND AN ACKNOWLEDGEMENT TO HIM
LEGACY COMMUNITY HEALTH SERVICES DEVELOPMENT OFFICE PO BOX 66308 HOUSTON,TX 77266	76-0009637	501(C)(3)	10,000	0			THIS GRANT IS FOR THE LEGACY'S MABEE FOUNDATION CAPITAL CHALLENGE FOR ITS NEW COMMUNITY HEALTH CENTER
LIFEHOUSE OF HOUSTON INCPO BOX 27127 HOUSTON,TX 77227	76-0226503	501(C)(3)	2,000	0			THIS GRANT IS IN SUPPORT OF THE CELEBRATION DINNER THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
LIFEHOUSE OF HOUSTON INCPO BOX 27127 HOUSTON,TX 77227	76-0226503	501(C)(3)	5,000	0			THIS GRANT IS FOR THE RESIDENTIAL HOUSING PROGRAM FOR YOUNG WOMEN DURING THEIR PREGNANCY
LIFEHOUSE OF HOUSTON INCPO BOX 27127 HOUSTON,TX 77227	76-0226503	501(C)(3)	12,500	0			THIS GRANT IS IN SUPPORT OF DRUG EDUCATION FOR YOUNG MOTHERS
LIFEHOUSE OF HOUSTON INCPO BOX 27127 HOUSTON,TX 77227	76-0226503	501(C)(3)	1,000	0			THIS GRANT IS A GENERAL CONTRIBUTION
LIFELINE CHAPLAINCY INC 1415 SOUTHMORE BOULEVARD HOUSTON,TX 77004	76-0504483	501(C)(3)	1,000	0			THIS GRANT IS FOR THE OPERATING FUND

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LIFELINE CHAPLAINCY INC 1415 SOUTHMORE BOULEVARD HOUSTON,TX 77004	76-0504483	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND
LIFELINE CHAPLAINCY INC 1415 SOUTHMORE BOULEVARD HOUSTON,TX 77004	76-0504483	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ANNUAL BENEFIT DINNER THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
LIFELINE CHAPLAINCY INC 1415 SOUTHMORE BOULEVARD HOUSTON,TX 77004	76-0504483	501(C)(3)	2,500	0			THIS GRANT IS FOR THE COMPASSIONATE TOUCH GALA 2011 COMMITMENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
LIVING WATER INTERNATIONALPO BOX 35496 HOUSTON,TX 772355496	76-0324875	501(C)(3)	250	0			INTERNATIONAL
LIVING WATER INTERNATIONALPO BOX 35496 HOUSTON,TX 772355496	76-0324875	501(C)(3)	2,500	0			INTERNATIONAL
LIVING WATER INTERNATIONALPO BOX 35496 HOUSTON,TX 772355496	76-0324875	501(C)(3)	1,000	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM MEG & DICK WEEKLEY
LIVING WATER INTERNATIONALPO BOX 35496 HOUSTON,TX 772355496	76-0324875	501(C)(3)	1,439	0			THIS GRANT IS SUPPORT FOR THE NICARAGUA RIVER POINTE CHURCH WELL BUILDING EFFORT
LIVING WATER INTERNATIONALPO BOX 35496 HOUSTON,TX 772355496	76-0324875	501(C)(3)	250	0			THIS GRANT IS FUNDRAISING FOR THE HOUSTON MARATHON AND HALF MARATHON FOR TEAM LIVING WATER PLEASE APPLY $250 00 TO BRYAN RICHARDS, AS A CONTRIBUTION FROM ANITA HUTCHISON
LIVING WATER INTERNATIONALPO BOX 35496 HOUSTON,TX 772355496	76-0324875	501(C)(3)	850	0			THIS GRANT IS TO SUPPORT THE EFFORTS IN EL SALVADOR
LIVING WATER INTERNATIONALPO BOX 35496 HOUSTON,TX 772355496	76-0324875	501(C)(3)	300	0			THIS GRANT IS SUPPORT FOR THE NICARAGUA WELL BUILDING
LIVING WATER INTERNATIONALPO BOX 35496 HOUSTON,TX 772355496	76-0324875	501(C)(3)	2,500	0			CONTRIBUTION
LIVING WATER INTERNATIONALPO BOX 35496 HOUSTON,TX 772355496	76-0324875	501(C)(3)	1,700	0			THIS GRANT IS FOR THE EL SALVADOR PROJECT
LIVING WATER INTERNATIONALPO BOX 35496 HOUSTON,TX 772355496	76-0324875	501(C)(3)	3,000	0			THIS CONTRIBUTION IS IN SUPPORT OF THE RUN FOR A REASON PROGRAM AND 2012 HALF-MARATHON PARTICIPANT BRYAN RICHARDS IT IS ALSO INTENDED TO GO TOWARDS FUNDING FOR WELL #1 IN CENTRAL AMERICA AS REQUESTED BY JOSHUA IBARRA
LOS COMPADRES DE SAN ANTONIO MISSIONS NATIONAL HISTORICAL PARK6701 SAN JOSE DRIVE SAN ANTONIO,TX 78214	74-2308287	501(C)(3)	4,350	0			THIS GRANT IS FOR THE 2012 MAKE IT YOUR MISSION EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
LOS COMPADRES DE SAN ANTONIO MISSIONS NATIONAL HISTORICAL PARK6701 SAN JOSE DRIVE SAN ANTONIO,TX 78214	74-2308287	501(C)(3)	250	0			THIS GRANT ARE FOR THE DUES FOR SONYA MEDINA WILLIAMS
LOS COMPADRES DE SAN ANTONIO MISSIONS NATIONAL HISTORICAL PARK6701 SAN JOSE DRIVE SAN ANTONIO,TX 78214	74-2308287	501(C)(3)	1,000	0			THIS GRANT IS LOS CENTINELOS MEMBERSHIP FOR JOHN AND BOBBIE NAU ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
LOUISIANA STATE UNIVERSITY FOUNDATION 3838 WEST LAKESHORE DRIVE BATON ROUGE,LA 70808	72-6020969	501(C)(3)	4,100	0			MATCHING GIFT VARIOUS
LOUISIANA STATE UNIVERSITY FOUNDATION 3838 WEST LAKESHORE DRIVE BATON ROUGE,LA 70808	72-6020969	501(C)(3)	250	0			MATCHING GIFT CLYDE C LESTER
LOUISIANA STATE UNIVERSITY FOUNDATION 3838 WEST LAKESHORE DRIVE BATON ROUGE,LA 70808	72-6020969	501(C)(3)	1,000	0			EDUCATIONAL
LOUISIANA STATE UNIVERSITY FOUNDATION 3838 WEST LAKESHORE DRIVE BATON ROUGE,LA 70808	72-6020969	501(C)(3)	1,250	0			MATCHING GIFT VARIOUS
LOUISIANA STATE UNIVERSITY FOUNDATION 3838 WEST LAKESHORE DRIVE BATON ROUGE,LA 70808	72-6020969	501(C)(3)	350	0			MATCHING GIFT VARIOUS
LOVE INC OF THE KENAI PENINSULAPO BOX 3052 KENAI,AK 99611	92-0123380	501(C)(3)	3,700	0			HUMAN SERVICES
LOVE INC OF THE KENAI PENINSULAPO BOX 3052 KENAI,AK 99611	92-0123380	501(C)(3)	250	0			HUMAN SERVICES
LOVE INC OF THE KENAI PENINSULAPO BOX 3052 KENAI,AK 99611	92-0123380	501(C)(3)	300	0			HUMAN SERVICES
LOVE INC OF THE KENAI PENINSULAPO BOX 3052 KENAI,AK 99611	92-0123380	501(C)(3)	500	0			HUMAN SERVICES
LOVE INC OF THE KENAI PENINSULAPO BOX 3052 KENAI,AK 99611	92-0123380	501(C)(3)	500	0			HUMAN SERVICES
LOVE INC OF THE KENAI PENINSULAPO BOX 3052 KENAI,AK 99611	92-0123380	501(C)(3)	3,141	0			THIS GRANT IS TO BE USED AT LOVE INC OF THE KENAI PENINSULA'S DISCRETION TO HELP THE COMMUNITY
LOVE INC OF THE KENAI PENINSULAPO BOX 3052 KENAI,AK 99611	92-0123380	501(C)(3)	300	0			HUMAN SERVICES
LUMINARIA1149 EAST COMMERCE STREET SUITE 207 207 SAN ANTONIO,TX 78205	26-3764030	501(C)(3)	20,000	0			THIS GRANT IS UNDERWRITING FOR THE 2012 LUMINARIA ARTS FESTIVAL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
LUTHERAN HIGH SCHOOL 1130 WEST 34TH STREET HOUSTON,TX 77018	74-6001258	501(C)(3)	5,000	0			THIS GRANT SHOULD BE SPLIT EQUALLY BETWEEN THE FOOTBALL PROGRAM AND THE BAND PROGRAM PLEASE ACKNOWLEDGE RECEIPT OF THIS GRANT TO THE GREATER HOUSTON COMMUNITY FOUNDATION TO BE FORWARDED TO THE DONOR ADVISOR

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MAIN STREET MINISTRIES HOUSTONS100 TRAVIS STREET HOUSTON,TX 77002	76-0586335	501(C)(3)	15,000	0			HUMAN SERVICES
MAIN STREET MINISTRIES HOUSTONS100 TRAVIS STREET HOUSTON,TX 77002	76-0586335	501(C)(3)	2,000	0			THIS GRANT IS IN HONOR OF PHILIP AND LACY PRICE PLEASE SEND AN ACKNOWLEDGEMENT OF THIS GIFT TO THEM AT 6159 LONGMONT DRIVE, HOUSTON, TX 77057
MAKE-A-WISH FOUNDATION OF CONNECTICUT INC126 MONROE TURNPIKE TRUMBULL,CT 06611	22-2710919	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
MAKE-A-WISH FOUNDATION OF CONNECTICUT INC126 MONROE TURNPIKE TRUMBULL,CT 06611	22-2710919	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
MAKE-A-WISH FOUNDATION OF THE TEXAS GULF COAST AND LOUISIANA INC1604 BISSONNET HOUSTON,TX 77005	76-0116615	501(C)(3)	250	0			HUMAN SERVICES
MAKE-A-WISH FOUNDATION OF THE TEXAS GULF COAST AND LOUISIANA INC1604 BISSONNET HOUSTON,TX 77005	76-0116615	501(C)(3)	250	0			THIS GRANT IS FOR THE 3RD ANNUAL GOLF TOURNAMENT AND AUCTION ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE NOTIFY GARY KEITH OF THIS GRANT
MAKE-A-WISH FOUNDATION OF THE TEXAS GULF COAST AND LOUISIANA INC1604 BISSONNET HOUSTON,TX 77005	76-0116615	501(C)(3)	6,800	0			THIS GRANT IS A BOARD COMMITMENT FOR 'GRANT A WISH FOR A CHILD '
MAKE-A-WISH FOUNDATION OF THE TEXAS GULF COAST AND LOUISIANA INC1604 BISSONNET HOUSTON,TX 77005	76-0116615	501(C)(3)	10,000	0			THIS GRANT IS IN HONOR OF KRISSI HOLMAN WHO BROUGHT JOY AND COMPASSION TO EVERYONE IT SUPPORTS GRANTING THE WISHES OF CHILDREN WHO HAVE LIFE-THREATENING MEDICAL CONDITIONS, AND TO ENRICH THE HUMAN EXPERIENCE WITH HOPE, STRENGTH, AND JOY
MANGUM EDUCATION FOUNDATION414 SOUTH ROBINSON MANGUM,OK 73554	27-5438200	501(C)(3)	2,500	0			THIS GRANT IS IN MEMORY OF DAVID LEE DOYLE AND KATHRYN ANN DOYLE TO HELP ESTABLISH THE MANGUM EDUCATION FOUNDATION
MANGUM EDUCATION FOUNDATION414 SOUTH ROBINSON MANGUM,OK 73554	27-5438200	501(C)(3)	7,500	0			THIS GRANT IS A GIFT FROM MARY ELLEN AND CHARLES DOYLE TO ASSIST WITH ESTABLISHING THE MANGUM EDUCATION FOUNDATION
MANNED SPACE FLIGHT EDUCATION FOUNDATION INC1601 NASA PARKWAY HOUSTON,TX 77058	76-0217152	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
MARATHON KIDSPO BOX 41317 AUSTIN,TX 78704	06-1722171	501(C)(3)	10,000	0			THIS GRANT IS TO EXPAND THE HOUSTON PROGRAM'S PARTICIPANTS FROM 40,000 K-5TH GRADERS TO 45,000 K-5TH GRADERS IN THE 2012-2013 SCHOOL YEAR
MARCH OF DIMES FOUNDATION7400 BLANCO ROAD SUITE 129 SAN ANTONIO,TX 78216	13-1846366	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 SAN ANTONIO MARCH FOR BABIES EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MARCH OF DIMES FOUNDATION3000 WESLAYAN SUITE 100 HOUSTON,TX 77027	13-1846366	501(C)(3)	11,643	0			THIS GRANT IS FOR THE 'FUND THE MISSION' EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MARCH OF DIMES FOUNDATION3000 WESLAYAN SUITE 100 HOUSTON,TX 77027	13-1846366	501(C)(3)	1,000	0			THIS GRANT IS FOR THE MAY MARCH FOR BABIES EVENT, ON BEHALF OF JIM MCNUTT
MARCH OF DIMES FOUNDATION3000 WESLAYAN SUITE 100 HOUSTON,TX 77027	13-1846366	501(C)(3)	250	0			HEALTH
MARCH OF DIMES FOUNDATION3000 WESLAYAN SUITE 100 HOUSTON,TX 77027	13-1846366	501(C)(3)	500	0			HEALTH
MARCH OF DIMES FOUNDATION3000 WESLAYAN SUITE 100 HOUSTON,TX 77027	13-1846366	501(C)(3)	3,500	0			THIS GRANT IS IN SUPPORT OF THE SIGNATURE CHEFS 2012 EVENT, IN HONOR OF STEPHANIE COCKRELL AND LAURA DAVENPORT THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
MARCH OF DIMES FOUNDATION3000 WESLAYAN SUITE 100 HOUSTON,TX 77027	13-1846366	501(C)(3)	50	0			MATCHING GIFT MILES, MICHAEL W
MARCH OF DIMES FOUNDATION3000 WESLAYAN SUITE 100 HOUSTON,TX 77027	13-1846366	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ANNUAL FUND
MARCH OF DIMES FOUNDATION3000 WESLAYAN SUITE 100 HOUSTON,TX 77027	13-1846366	501(C)(3)	1,900	0			THIS GRANT IS FOR A TABLE PURCHASE AT THE SIGNATURE CHEFS GALA EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MARCH OF DIMES FOUNDATION3000 WESLAYAN SUITE 100 HOUSTON,TX 77027	13-1846366	501(C)(3)	25,000	0			THIS GRANT IS FOR THE SIGNATURE CHEFS GALA IN SUPPORT OF THE 'BECOMING A MOM/COMENZANDO BIEN PROGRAM ' THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MARCH OF DIMES FOUNDATION3000 WESLAYAN SUITE 100 HOUSTON,TX 77027	13-1846366	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 MARCH FOR BABIES WALK THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
MARCH OF DIMES FOUNDATION3000 WESLAYAN SUITE 100 HOUSTON,TX 77027	13-1846366	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF JANA ARNOLDY
MARCH OF DIMES FOUNDATION3000 WESLAYAN SUITE 100 HOUSTON,TX 77027	13-1846366	501(C)(3)	400	0			HEALTH
MARINE CORPS SCHOLARSHIP FOUNDATION INC7941 KATY FREEWAY PMB 150 HOUSTON,TX 77024	22-1905062	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF SCOTT HOLSTEAD
MARINE CORPS SCHOLARSHIP FOUNDATION INC7941 KATY FREEWAY PMB 150 HOUSTON,TX 77024	22-1905062	501(C)(3)	1,000	0			THIS GRANT IS FOR THE HOUSTON AWARDS DINNER THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
MARINE CORPS SCHOLARSHIP FOUNDATION INC7941 KATY FREEWAY PMB 150 HOUSTON,TX 77024	22-1905062	501(C)(3)	5,000	0			PLEASE NOTE THIS GRANT AS COMING FROM HILCORP ENERGY COMPANY
MARINE CORPS SCHOLARSHIP FOUNDATION INC7941 KATY FREEWAY PMB 150 HOUSTON,TX 77024	22-1905062	501(C)(3)	2,500	0			THIS GRANT IS FOR THE OCTOBER 2012 DINNER AND IS FOR A TABLE SPLIT WITH HEATHER AND DAVID MITCHELL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MARINE CORPS SCHOLARSHIP FOUNDATION INC7941 KATY FREEWAY PMB 150 HOUSTON,TX 77024	22-1905062	501(C)(3)	10,000	0			THIS GRANT IS IN SUPPORT OF THE HOUSTON AWARDS DINNER THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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MARINE CORPS SCHOLARSHIP FOUNDATION INC7941 KATY FREEWAY PMB 150 HOUSTON,TX 77024	22-1905062	501(C)(3)	3,750	0			THIS GRANT IS FOR THE HOUSTON AWARDS DINNER A FAIR MARKET VALUE CHECK IN THE AMOUNT OF $1,250 00 IS ENCLOSED
MARKETPLACE MINISTRIES INC2001 WEST PLANO PARKWAY STE 3200 PLANO,TX 75075	75-1977793	501(C)(3)	158,400	0			THIS GRANT IS TO FURTHER CHRISTIAN EDUCATION IN CHINA
MARKETPLACE MINISTRIES INC2001 WEST PLANO PARKWAY STE 3200 PLANO,TX 75075	75-1977793	501(C)(3)	637,000	0			THIS GRANT IS TO FURTHER CHRISTIAN EDUCATION IN CHINA
MEDICAL BRIDGES INCPO BOX 300245 HOUSTON,TX 772300245	76-0548161	501(C)(3)	250	0			THIS GRANT IS FOR THE ANNUAL GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
MEDICAL BRIDGES INCPO BOX 300245 HOUSTON,TX 772300245	76-0548161	501(C)(3)	100,000	0			THIS GRANT IS FOR THE REDUCTION OF BUILDING DEBT
MEDICAL BRIDGES INCPO BOX 300245 HOUSTON,TX 772300245	76-0548161	501(C)(3)	10,000	0			HEALTH
MEDICAL BRIDGES INCPO BOX 300245 HOUSTON,TX 772300245	76-0548161	501(C)(3)	500	0			THIS GRANT IS A 2013 ANNUAL CONTRIBUTION
MEMORIAL ASSISTANCE MINISTRIES1625 BLALOCK ROAD HOUSTON,TX 77080	76-0044172	501(C)(3)	12,000	0			HUMAN SERVICES
MEMORIAL ASSISTANCE MINISTRIES1625 BLALOCK ROAD HOUSTON,TX 77080	76-0044172	501(C)(3)	2,000	0			THIS GRANT IS FOR THE GALA COMMITMENT
MEMORIAL ASSISTANCE MINISTRIES1625 BLALOCK ROAD HOUSTON,TX 77080	76-0044172	501(C)(3)	2,000	0			HUMAN SERVICES
MEMORIAL ASSISTANCE MINISTRIES1625 BLALOCK ROAD HOUSTON,TX 77080	76-0044172	501(C)(3)	10,000	0			THIS GRANT IS FOR THE MEMORIAL ASSISTANCE MINISTRIES' NEXT STEP CAPITAL CAMPAIGN
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON,TX 77024	23-6393377	501(C)(3)	15,000	0			THIS GRANT IS FOR THE PASTOR'S FUND
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON,TX 77024	23-6393377	501(C)(3)	30,000	0			RELIGION
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON,TX 77024	23-6393377	501(C)(3)	1,500	0			THIS GRANT IS FOR A 2012 COMMITMENT
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON,TX 77024	23-6393377	501(C)(3)	1,500	0			THIS GRANT IS FOR THE FIRST QUARTER 2012 COMMITMENT
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON,TX 77024	23-6393377	501(C)(3)	30,000	0			THIS GRANT IS FOR ANNUAL GIVING
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON,TX 77024	23-6393377	501(C)(3)	20,000	0			THIS GRANT IS FOR THE OPERATING BUDGET
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON,TX 77024	23-6393377	501(C)(3)	2,500	0			PLEASE LIST THIS GRANT AS COMING FROM LINDA VENNEMA WHITE
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON,TX 77024	23-6393377	501(C)(3)	5,000	0			THIS GRANT IS FOR THE GOOD HOUSEKEEPING CAMPAIGN
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON,TX 77024	23-6393377	501(C)(3)	1,500	0			THIS GRANT IS FOR A 2012 COMMITMENT
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON,TX 77024	23-6393377	501(C)(3)	50,000	0			THIS GRANT IS FOR THE GOOD HOUSEKEEPING CAMPAIGN
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON,TX 77024	23-6393377	501(C)(3)	1,500	0			THIS GRANT IS FOR A 2012 COMMITMENT
MEMORIAL DRIVE PRESBYTERIAN CHURCH 11612 MEMORIAL DRIVE HOUSTON,TX 77024	23-6393377	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 'GOOD HOUSEKEEPING' CAPITAL CAMPAIGN PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM THE BEASLEY FAMILY-STEPHEN C & NANCY M BEASLEY, MARSHALL A BEASLEY, MARK R BEASLEY, AND MARSHA MURRAY YARISH
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	3,000	0			THIS GRANT IS FOR THE 'REACH FOR THE STARS' GALA THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	145,000	0			THIS GRANT REPRESENTS A PORTION OF THE FUNDS FROM THE 2012 RUN FOR THE ROSE AND WILL SUPPORT THE PEDIATRIC NEUROSCIENCE CENTER
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	2,000	0			THIS GRANT IS A YEARLY CONTRIBUTION
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	2,000	0			THIS GRANT IS FOR THE STAMEN OGILVIE FUND
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	10,000	0			THIS GRANT IS FOR THE STAMAN OGILVIE FUND
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	500,000	0			THIS GRANT IS FOR THE STAMAN OGILVIE FUND FOR SPINAL CORD INJURY, RECOVERY AND REHABILITATION
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	2,000	0			THIS GRANT IS FOR THE MEMORIAL HERMANN PRESIDENT'S MEMBERSHIP CLUB PROGRAM FROM JULY 1, 2012 THRU JUNE 30, 2013 ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	500	0			HEALTH
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	7,500	0			MATCHING GIFT JOSEPH NETHERLAND
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	500	0			THIS GRANT IS FOR THE ATILLA ERTAN RESEARCH AND EDUCATION FUND
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	2,000	0			HEALTH
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	100,000	0			THIS GRANT IS FOR DR PAUL SHULZ'S ALZHEIMER'S RESEARCH AND IS TO BE PAID IN YEARLY INSTALLMENTS OF $20,000 00 BEGINNING DECEMBER 2012 AND ENDING DECEMBER 2016
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF WALTER JOHNSON FOR THE 2012 CIRCLE OF LIFE GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	100,000	0			THIS GRANT IS FOR A TABLE AT THE CIRCLE OF LIFE GALA FOR THE MEMORIAL HERMANN TRAUMA INSTITUTE THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 CIRCLE OF LIFE GALA HONORING WALTER JOHNSON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	1,000	0			THIS GRANT IS FOR THE STAMAN OGILVIE FUND FOR SPINAL CORD INJURY, RECOVERY AND REHABILITATION
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 2012 CIRCLE OF LIFE GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	5,000	0			THIS GRANT IS FOR THE STAMAN OGILVIE FUND FOR SPINAL CORD INJURY RECOVERY, REHABILITATION AND RESEARCH
MEMORIAL HERMANN FOUNDATION929 GESSNER STREET SUITE 2650 HOUSTON,TX 77024	74-1653640	501(C)(3)	1,000	0			THIS GRANT IS FOR THE STAMAN OGILVIE FUND FOR SPINAL CORD INJURY RECOVERY, REHABILITATION AND RESEARCH
MEMORIAL PARK CONSERVANCY INC6501 MEMORIAL DRIVE HOUSTON,TX 77007	76-0655841	501(C)(3)	500	0			ENVIRONMENTAL
MEMORIAL PARK CONSERVANCY INC6501 MEMORIAL DRIVE HOUSTON,TX 77007	76-0655841	501(C)(3)	3,842	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $1,393 FOR THE DEMONSTRATION TRIAL PROJECT AND $2,549 FOR THE ALL GREEN BRIDGE MAINTENANCE PROJECT
MEMORIAL PARK CONSERVANCY INC6501 MEMORIAL DRIVE HOUSTON,TX 77007	76-0655841	501(C)(3)	1,000	0			THIS GRANT IS FOR GREEN COUPLE SPONSORSHIP AT THE GREEN GALA THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
MEMORIAL PARK CONSERVANCY INC6501 MEMORIAL DRIVE HOUSTON,TX 77007	76-0655841	501(C)(3)	750	0			THIS GRANT IS FOR THE 7TH ANNUAL GOLF TOURNAMENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
MEMORIAL PARK CONSERVANCY INC6501 MEMORIAL DRIVE HOUSTON,TX 77007	76-0655841	501(C)(3)	5,000	0			THIS GRANT IS FOR THE HAVE A HEART FOR MEMORIAL PARK EVENT ANY FAIR MARKET VALUE FOR GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE NOTE THIS GRANT AS COMING FROM MEG AND DICK WEEKLEY
MEMORIAL PARK CONSERVANCY INC6501 MEMORIAL DRIVE HOUSTON,TX 77007	76-0655841	501(C)(3)	6,000	0			ENVIRONMENTAL
MEMORIAL PARK CONSERVANCY INC6501 MEMORIAL DRIVE HOUSTON,TX 77007	76-0655841	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF THE DONOR ADVISORS' FAMILY AND FRIENDS A LIST OF NAMES AND ADDRESSES WILL BE SENT SEPARATELY PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
MEMORIAL PARK CONSERVANCY INC6501 MEMORIAL DRIVE HOUSTON,TX 77007	76-0655841	501(C)(3)	200	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
MEMORIAL PARK CONSERVANCY INC6501 MEMORIAL DRIVE HOUSTON,TX 77007	76-0655841	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CONSERVANCY'S GREEN GALA THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
MEMORIAL PARK CONSERVANCY INC6501 MEMORIAL DRIVE HOUSTON,TX 77007	76-0655841	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF MRS MINDY HILDEBRAND AND SHOULD BE USED AT HER DISCRETION
MEMORIAL PARK CONSERVANCY INC6501 MEMORIAL DRIVE HOUSTON,TX 77007	76-0655841	501(C)(3)	2,000	0			THIS GRANT IS FOR BRIDGE MAINTENANCE
MEMORIAL PARK CONSERVANCY INC6501 MEMORIAL DRIVE HOUSTON,TX 77007	76-0655841	501(C)(3)	500	0			THIS GRANT IS FOR THE PARK RESTORATION, IN HONOR OF MAVIS KELSEY, JR , DEBORAH FRANCIS, AND JOHNNY STEELE
MEN AT THE CROSS1353 LAKE SHORE DRIVE BRANSON,MO 65616	26-2364202	501(C)(3)	50,000	0			RELIGION
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	4,000	0			ARTS
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	1,000	0			ARTS
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	1,000	0			THIS GRANT IS AN ANNUAL CONTRIBUTION
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	890	0			THIS GRANT IS FOR MEMBERSHIP RENEWAL THE FAIR MARKET VALUE OF $110 FOR GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	1,000	0			THIS GRANT IS A HOST COMMITTEE CONTRIBUTION FOR THE 25TH ANNIVERSARY BLEU ELECTRIQUE EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	890	0			THIS GRANT IS FOR THE MENIL SOCIETY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H AND JUDY E MARGOLIS
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	5,000	0			THIS GRANT IS FOR THE YO YO MA EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	1,000	0			THIS GRANT IS AN ASSOCIATE CONTRIBUTION FOR THE MENIL SOCIETY THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	25,000	0			ARTS
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	15,000	0			THIS GRANT IS FOR THE 2012 MEN OF MENIL PLEASE LIST THIS GRANT AS COMING FROM BILL AND JAMES STEWART
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	25,000	0			THIS GRANT IS FOR THE 25TH ANNIVERSARY CELEBRATION IN BLUE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	25,000	0			THIS GRANT IS AN ANNUAL COMMITMENT
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	175	0			THIS GRANT IS FOR THE 'WHO R U?' HALLOWEEN COSTUME PARTY, IN HONOR OF MARITA FAIRBANKS, LISA HOLTHOUSE, AND THEIR CHILDREN PER THE REQUEST OF MRS ESTELA COCKRELL
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CELEBRATION IN BLUE EVENT, IN HONOR OF HARRY AND KAREN PINSON
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	25,000	0			THIS GRANT IS FOR 'A CELEBRATION IN BLUE' EVENT BY SVF, IN HONOR OF ISABEL LUMMIS ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE MENIL COLLECTION
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	25,000	0			THIS GRANT IS FOR UNDERWRITING OF THE 'LOVE IN AFRICA' EXHIBITION PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL FUND
MENIL FOUNDATION INC 1533 SUL ROSS HOUSTON,TX 77006	74-6045327	501(C)(3)	2,335	0			THIS GRANT IS FOR FELLOW MEMBERSHIP IN THE MENIL SOCIETY THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MENTAL HEALTH AMERICA OF GREATER HOUSTON INC2211 NORFOLK SUITE 810 HOUSTON,TX 77098	74-1272394	501(C)(3)	1,000	0			THIS GRANT IS FOR THE TRAILBLAZERS LUNCHEON, AS REQUESTED BY MARY CATHERINE SEARS THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM MEG AND DICK WEEKLEY
MENTAL HEALTH AMERICA OF GREATER HOUSTON INC2211 NORFOLK SUITE 810 HOUSTON,TX 77098	74-1272394	501(C)(3)	500	0			HEALTH
MENTAL HEALTH AMERICA OF GREATER HOUSTON INC2211 NORFOLK SUITE 810 HOUSTON,TX 77098	74-1272394	501(C)(3)	250	0			THIS GRANT IS A 2013 ANNUAL CONTRIBUTION
MENTAL HEALTH AMERICA OF GREATER HOUSTON INC2211 NORFOLK SUITE 810 HOUSTON,TX 77098	74-1272394	501(C)(3)	9,000	0			THIS GRANT IS FOR THE TAX DEDUCTIBLE PORTION OF A TABLE THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MENTAL HEALTH AMERICA OF GREATER HOUSTON INC2211 NORFOLK SUITE 810 HOUSTON,TX 77098	74-1272394	501(C)(3)	15,000	0			THIS GRANT IS FOR THE 2012 TREAUSRES OF TEXAS TRAILBLAZERS LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
MENTAL HEALTH AMERICA OF GREATER HOUSTON INC2211 NORFOLK SUITE 810 HOUSTON,TX 77098	74-1272394	501(C)(3)	500	0			THIS GRANT IS FOR TWO TICKET SPONSORSHIPS TO THE TRAILBLAZERS LUNCHEON THIS GIFT IS IN HONOR OF THE FRISCHKORN'S AND WILSON'S PLEASE ACKNOWLEDGE TO THEM ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID SEPARATELY BY THE DONOR ADVISOR
MENTAL HEALTH AMERICA OF GREATER HOUSTON INC2211 NORFOLK SUITE 810 HOUSTON,TX 77098	74-1272394	501(C)(3)	500	0			THIS GRANT IS FOR THE TREASURES OF TEXAS TRAILBLAZERS LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MENTAL HEALTH COURT FOUNDATION600 TRAVIS STREET SUITE 2000 HOUSTON,TX 770023025	45-2137217	501(C)(3)	5,000	0			HEALTH
METROPLEX CHRISTIAN MINISTRIES INCPO BOX 170727 ARLINGTON,TX 76003	75-1563540	501(C)(3)	15,000	0			RELIGION
MEXICO MEDICAL MISSIONS4001 COUNTY ROAD 114 GLENWOOD SPRINGS,CO 81601	74-2548761	501(C)(3)	1,000	0			THIS GRANT IS IN THANKSGIVING FOR THE WORK OF DR RALPH BERKELEY
MEXICO MEDICAL MISSIONS4001 COUNTY ROAD 114 GLENWOOD SPRINGS,CO 81601	74-2548761	501(C)(3)	6,000	0			THIS CONTRIBUTION IS TO BE DISTRIBUTED AS FOLLOWS $5,000 00 FOR MEXICO MEDICAL MISSIONS' GENERAL OPERATION AND $1,000 00 FOR THE SHANKS SANTA RITA MISSION
MILITARY COMMUNITY YOUTH MINISTRIESP O BOX 2486 COLORADO SPRINGS,CO 80901	74-2238462	501(C)(3)	10,000	0			HUMAN SERVICES
MIO FRONTIERSPO BOX 60730 PHOENIX,AZ 85082	95-3731505	501(C)(3)	10,000	0			THE DONOR ADVISOR IS RECOMMENDING THIS GRANT BE IN SUPPORT OF LYNETTE PEINE BUT RECOGNIZES THAT MIO FRONTIERS HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
MISSION ENABLERS INTERNATIONALPO BOX 1311 FAYETTEVILLE,AR 72702	75-2824844	501(C)(3)	5,000	0			INTERNATIONAL
MISSION NORTHEAST INC 22098 LOOP 494 NEWCANEY,TX 77357	76-0608128	501(C)(3)	10,000	0			HUMAN SERVICES
MISSION ROAD MINISTRIES8706 MISSION ROAD SAN ANTONIO,TX 78214	74-2958552	501(C)(3)	2,000	0			THIS GRANT IS FOR SHINDIG BEVERAGE SPONSORSHIP THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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MISSION ROAD MINISTRIES8706 MISSION ROAD SAN ANTONIO,TX 78214	74-2958552	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2012 LOS PADRINOS ANNUAL FUND PLEASE LIST THIS GRANT AS COMING FROM LAURA M JOHNSON AND ACKNOWLEDGE LAURA JOHNSON AT LMCAJOHNSON@YAHOO COM
MISSION ROAD MINISTRIES8706 MISSION ROAD SAN ANTONIO,TX 78214	74-2958552	501(C)(3)	2,500	0			THIS GRANT IS TO SPONSOR THE TEXAS RANGER TABLE AT MISSION ROAD MINISTRY PLEASE EMAIL CONFIRMATION UPON RECEIPT TO LAURA JOHNSON AT LMCAJOHNSON@YAHOO COM ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
MONTGOMERY UNITED METHODIST CHURCHPO BOX 1330 MONTGOMERY,TX 77356	74-1809502	501(C)(3)	2,000	0			2012 CONTRIBUTION
MONTGOMERY UNITED METHODIST CHURCHPO BOX 1330 MONTGOMERY,TX 77356	74-1809502	501(C)(3)	5,000	0			BUILDING FUND
MORGAN STANLEY SMITH BARNEY GLOBAL IMPACT FUNDING TRUST INC150 CLOVE ROAD SUITE 5 LITTLE FALLS,NJ 074242133	52-7082731	501(C)(3)	259,597	0			THIS GRANT IS FOR THE LARUE FAMILY FUND
MOTHERS AGAINST CANCER INCPO BOX 5103 KINGWOOD,TX 77325	76-0324101	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ANNUAL FUNDRAISING CAMPAIGN
MUSCULAR DYSTROPHY ASSOCIATIONPO BOX 78960 PHOENIX,AZ 850628960	13-1665552	501(C)(3)	23,400	0			THIS GRANT SHOULD BE DISTRIBUTED AS FOLLOWS $3,400 FOR ONE HONOREE TABLE AT THE 2012 GALA AND $20,000 TO SUPPORT RESEARCH AND FOR THE SUMMER CAMP DRIVE THE FAIR MARKET VALUE OF GOODS AND SERVICES HAS BEEN MAILED TO YOU SEPARATELY BY THE DONOR ADVISOR
MUSIQA1119 WAUGH DRIVE 1 HOUSTON,TX 77019	56-2281440	501(C)(3)	250	0			ARTS
MUSIQA1119 WAUGH DRIVE 1 HOUSTON,TX 77019	56-2281440	501(C)(3)	10,000	0			ARTS
MY HEALING PLACE8401 SHOAL CREEK BOULEVARD AUSTIN,TX 78757	26-0300371	501(C)(3)	5,000	0			THIS GRANT IS AN UNDESIGNATED CONTRIBUTION
NANCY DAVIS FOUNDATION FOR MULTIPLE SCLEROSIS 1801 AVENUE OF THE STARS SUITE 1400 1400 LOS ANGELES,CA 90067	84-1238541	501(C)(3)	10,000	0			THIS GRANT IS IN HONOR OF KATIE BRASS
NANTUCKET ATHENEUM PO BOX 808 NANTUCKET,MA 02554	04-2104412	501(C)(3)	20,000	0			THIS GRANT IS IN HONOR OF CHUCK AND NAN GESCHKE
NANTUCKET BOYS & GIRLS CLUB INCPO BOX 269 NANTUCKET,MA 02554	04-6114678	501(C)(3)	10,000	0			THIS GRANT IS FOR SPONSORSHIP FOR THE 'HOT GLASS' DANE GALLERY EVENT
NANTUCKET BOYS & GIRLS CLUB INCPO BOX 269 NANTUCKET,MA 02554	04-6114678	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 ANNUAL APPEAL
NANTUCKET BOYS & GIRLS CLUB INCPO BOX 269 NANTUCKET,MA 02554	04-6114678	501(C)(3)	15,200	0			THIS GRANT IS FOR THE 2012 SUMMER GROVE EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
NANTUCKET BOYS & GIRLS CLUB INCPO BOX 269 NANTUCKET,MA 02554	04-6114678	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL APPEAL
NANTUCKET COTTAGE HOSPITAL57 PROSPECT STREET NANTUCKET,MA 02554	04-2103823	501(C)(3)	23,250	0			THIS GRANT IS FOR THE TAX DEDUCTIBLE PORTION OF A TABLE THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
NANTUCKET COTTAGE HOSPITAL57 PROSPECT STREET NANTUCKET,MA 02554	04-2103823	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL FUND
NANTUCKET COTTAGE HOSPITAL57 PROSPECT STREET NANTUCKET,MA 02554	04-2103823	501(C)(3)	2,500	0			THIS GRANT IS FOR GOLF BAG SPONSORSHIP FOR THE 2012 SWING EVENT THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
NANTUCKET COTTAGE HOSPITAL57 PROSPECT STREET NANTUCKET,MA 02554	04-2103823	501(C)(3)	100	0			THIS GRANT IS IN MEMORY OF CHARLIE PEARL
NANTUCKET COTTAGE HOSPITAL57 PROSPECT STREET NANTUCKET,MA 02554	04-2103823	501(C)(3)	200	0			THIS GRANT IS IN HONOR OF THE MARRIAGE OF ELIZABETH J M SCHADAE AND BRUCE A PERCELAY
NANTUCKET COTTAGE HOSPITAL57 PROSPECT STREET NANTUCKET,MA 02554	04-2103823	501(C)(3)	25,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
NANTUCKET DREAMLAND FOUNDATION17 SOUTH WATER STREET NANTUCKET,MA 02554	74-3234491	501(C)(3)	300,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
NANTUCKET GOLF CLUB FOUNDATIONPO BOX 313 SIASCONSET,MA 02564	46-0468973	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 CHILDREN'S CHARITY CLASSIC THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE4805 MT HOPE DRIVE BALTIMORE,MD 21215	13-1084135	501(C)(3)	10,000	0			THIS GRANT IS FOR BLUE RIBBON COMMITTEE SPONSORSHIP AT THE NAACP NATIONAL CONVENTION IN HOUSTON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
NATIONAL CENTER ON ADDICTION AND SUBSTANCE ABUSE AT COLUMBIA UNIVERSITY 633 THIRD AVENUE 19TH FLOOR NEW YORK,NY 10017	52-1736502	501(C)(3)	100,000	0			THIS GRANT IS FOR THE CALIFANO INSTITUTE
NATIONAL CENTER ON ADDICTION AND SUBSTANCE ABUSE AT COLUMBIA UNIVERSITY 633 THIRD AVENUE 19TH FLOOR NEW YORK,NY 10017	52-1736502	501(C)(3)	97,500	0			THIS GRANT IS FOR THE 20TH ANNIVERSARY AWARDS DINNER THE FAIR MARKET VALUE OF $2,500 00 FOR GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
NATIONAL MARINE SANCTUARY FOUNDATION8601 GEORGIA AVENUE SUITE 501 SILVER SPRING,MD 20910	94-3370994	501(C)(3)	5,000	0			THIS GRANT IS A 2012 MADE IN AMERICA CONTRIBUTION
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	200	0			MATCHING GIFT SHAMUS P DONAHOE
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	2,500	0			THIS GRANT IS IN SUPPORT OF 2013 MS150 RIDER SCOTT L THACKER, A MEMBER OF TEAM NO MAS

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

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NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE MS150 PARTICIPATING TEAM SIMMONS & COMPANY AND DALLAS GRIFFIN
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	200	0			MATCHING GIFT JOSEPH A LIRA
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF MS150 PARTICIPATING TEAM 'WOOD GROUP '
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF MS150 RIDER GRIFFIN T JAGGARD'S RIDE FROM HOUSTON TO AUSTIN
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 'ON THE MOVE' LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF 2012 MS150 RIDER ZACH BREWER
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	250	0			THIS GRANT IS IN HONOR OF 2012 MS150 RIDER BRIAN WING OF KATZ'S DELI TEAM
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	2,175	0			MATCHING GIFT VARIOUS
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF 2012 MS150 RIDER, SERGIO HERRERA
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF MS150 RIDER, CHRISTOPHER COOK - TEAM GUINNESS
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	250	0			THIS GRANT IS FOR BP MS150 RIDERS SERGIO HERRERA AND CHARLES (CHIP) MORTON
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF RIDER DAVID SAMBROOKS FOR THE HOUSTON TO AUSTIN BP MS150 RIDE
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF 2012 MS150 RIDER, CHIP MORTON
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF 2012 MS150 RIDER, ALEX RICH
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE 2012 BP MS150 PARTICIPANT ARNOLD MILLER, CONOCO PHILLIPS TEAM
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF 'PERSON ON THE MOVE', IN HONOR OF LESHA ELSENBROOK THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	500	0			THIS GRANT IS FOR THE MS150 RIDE, IN SUPPORT OF THE CONOCO PHILLIPS TEAM IT SHOULD BE DISTRIBUTED AS FOLLOWS $300 FOR ARNOLD MILLER, JR AND $200 FOR MANDEL SELBER, III
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	2,200	0			HEALTH
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF MS 150 RIDER BRAD CHILDERS
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	15,000	0			THIS GRANT IS 2012 BP MS150 PLATINUM SPONSORSHIP
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	250	0			THIS GRANT IS FOR 2012 MS 150 RIDER WENDY MILLHOUSE
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	1,000	0			LARI AINSWORTH, LARI'S ANGELS
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	500	0			MS150 RIDER KIM TRAN
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	500	0			INGRID MCCONNELL - BIKE MS ALAMO RIDE TO THE RIVER
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	500	0			THIS GRANT IS A REPLACEMENT FOR THE PREVIOUSLY MAILED CHECK AND IS FOR BRANDY MADISON AND THE BP MS150 HOUSTON TO AUSTIN RIDE
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF BP MS150 RIDER JIM TIDWELL
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	500	0			MS 150 RIDER KIM TRAN FUNDRAISING
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	10,200	0			MATCHING GIFT VARIOUS
NATIONAL MULTIPLE SCLEROSIS SOCIETY8111 NORTH STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	74-1266225	501(C)(3)	300	0			THIS GRANT IS FOR BP MS150 RIDER LOUIS ANDERSON
NATIONAL MULTIPLE SCLEROSIS SOCIETY MICHIGAN CHAPTER21311 CIVIC CENTER DRIVE SOUTHFIELD,MI 48076	38-1410476	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF MS150 RIDER SCOTT ANDERSON OF THE CIRCLE OF FRIENDS TEAM

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NATIONAL MULTIPLE SCLEROSIS SOCIETY MICHIGAN CHAPTER21311 CIVIC CENTER DRIVE SOUTHFIELD,MI 48076	38-1410476	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF MS150 RIDER SCOTT ANDERSON OF THE CIRCLE OF FRIENDS TEAM
NATIONAL MULTIPLE SCLEROSIS SOCIETY MICHIGAN CHAPTER21311 CIVIC CENTER DRIVE SOUTHFIELD,MI 48076	38-1410476	501(C)(3)	200	0			THIS GRANT IS IN SUPPORT OF MS150 RIDER SCOTT ANDERSON OF THE CIRCLE OF FRIENDS TEAM
NATIONAL MULTIPLE SCLEROSIS SOCIETY MICHIGAN CHAPTER21311 CIVIC CENTER DRIVE SOUTHFIELD,MI 48076	38-1410476	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF MS150 RIDER TONYA ROYCRAFT OF THE CIRCLE OF FRIENDS TEAM
NATIONAL MULTIPLE SCLEROSIS SOCIETY MICHIGAN CHAPTER21311 CIVIC CENTER DRIVE SOUTHFIELD,MI 48076	38-1410476	501(C)(3)	1,000	0			THIS GRANT IS FOR MS150 RIDER SCOTT ANDERSON OF THE CIRCLE OF FRIENDS TEAM
NATIONAL MULTIPLE SCLEROSIS SOCIETY MICHIGAN CHAPTER21311 CIVIC CENTER DRIVE SOUTHFIELD,MI 48076	38-1410476	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF MS150 RIDER SCOTT ANDERSON OF THE CIRCLE OF FRIENDS TEAM
NATIONAL MULTIPLE SCLEROSIS SOCIETY MICHIGAN CHAPTER21311 CIVIC CENTER DRIVE SOUTHFIELD,MI 48076	38-1410476	501(C)(3)	2,500	0			THIS CONTRIBUTION IS TO SUPPORT RESEARCH IN THE CURE AND TREATMENT OF MS
NATIONAL MUSEUM OF WILDLIFE ARTPO BOX 6825 JACKSON,WY 83002	74-2431071	501(C)(3)	850	0			PLEASE NOTE THIS GRANT AS COMING FROM CAROLE AND BURKE BAKER, III
NATIONAL MUSEUM OF WILDLIFE ARTPO BOX 6825 JACKSON,WY 83002	74-2431071	501(C)(3)	5,000	0			THIS GRANT IS TO FUND AN EXHIBIT
NATIONAL OSTEOPOROSIS FOUNDATION1150 17TH STREET NW SUITE 850 WASHINGTON,DC 20036	36-3350532	501(C)(3)	20,000	0			THIS GRANT IS SPONSORSHIP FOR THE NATIONAL OSTEOPORSIS LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
NATIONAL PARK FOUNDATION1201 EYE STREET NW SUITE 550B WASHINGTON,DC 20005	52-1086761	501(C)(3)	10,000	0			THIS GRANT IS FOR THE AMERICAN LATINO HERITAGE FUND, APPEAL CODE ALHF12EVSANANTONIO
NATIONAL PARK FOUNDATION1201 EYE STREET NW SUITE 550B WASHINGTON,DC 20005	52-1086761	501(C)(3)	250	0			THIS GRANT IS AN ANNUAL GIFT PLEASE SEND THE MEMBERSHIP CARD TO 10 LORRIE LAKE LANE, HOUSTON, TX 77024 ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
NATIONAL TAX LIMITATION FOUNDATION 1700 EUREKA ROAD SUITE 150 A ROSEVILLE,CA 95661	51-0208455	501(C)(3)	100,000	0			THIS GRANT IS TO HELP COVER THE COST OF OVERHEAD
NATIONAL TRUST FOR HISTORIC PRESERVATION 1785 MASSACHUSETTS AVENUE NW WASHINGTON,DC 200362117	53-0210807	501(C)(3)	10,000	0			PUBLIC BENEFIT
NATIONAL WILDLIFE FEDERATION11100 WILDLIFE CENTER DRIVE RESTON,VA 201905362	53-0204616	501(C)(3)	50	0			MATCHING GIFT YOUNG, LINDA D
NATIONAL WILDLIFE FEDERATION11100 WILDLIFE CENTER DRIVE RESTON,VA 201905362	53-0204616	501(C)(3)	250	0			ENVIRONMENTAL
NATIONAL WILDLIFE FEDERATION11100 WILDLIFE CENTER DRIVE RESTON,VA 201905362	53-0204616	501(C)(3)	5,000	0			ENVIRONMENTAL
NATIONAL WORLD WAR II MUSEUM945 MAGAZINE STREET NEW ORLEANS,LA 70130	72-1200790	501(C)(3)	10,000	0			THIS GRANT IS FOR PATRIOTS CIRCLE MEMBERSHIP RENEWAL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
NATIVE AMERICAN ADVANCEMENT FOUNDATIONPO BOX 64877 TUCSON,AZ 85728	45-2725155	501(C)(3)	10,000	0			THIS GRANT IS FOR THE GENERAL OPERATING BUDGET
NATIVE AMERICAN ADVANCEMENT FOUNDATIONPO BOX 64877 TUCSON,AZ 85728	45-2725155	501(C)(3)	5,000	0			THIS GRANT IS FOR THE GENERAL OPERATING BUDGET
NATIVE AMERICAN ADVANCEMENT FOUNDATIONPO BOX 64877 TUCSON,AZ 85728	45-2725155	501(C)(3)	30,000	0			HUMAN SERVICES
NATIVE AMERICAN ADVANCEMENT FOUNDATIONPO BOX 64877 TUCSON,AZ 85728	45-2725155	501(C)(3)	14,000	0			HUMAN SERVICES
NATURE CONSERVANCY INC200 EAST GRAYSTON STREET 202 SAN ANTONIO,TX 78215	53-0242652	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2012 SAN ANTONIO CONSERVATION LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
NATURE CONSERVANCY INC200 EAST GRAYSTON STREET 202 SAN ANTONIO,TX 78215	53-0242652	501(C)(3)	2,150	0			THIS GRANT IS SPONSORSHIP OF THE 2012 SAN ANTONIO CONSERVATION LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
NATURE CONSERVANCY INC200 EAST GRAYSTON STREET 202 SAN ANTONIO,TX 78215	53-0242652	501(C)(3)	1,000	0			ENVIRONMENTAL
NAVAL POSTGRADUATE SCHOOL FOUNDATION INCPO BOX 8626 MONTEREY,CA 93943	23-7098729	501(C)(3)	4,750	0			THIS GRANT IS FOR SPONSORSHIP OF THE GRAND WINTER BALL BENEFIT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
NAVAL POSTGRADUATE SCHOOL FOUNDATION INCPO BOX 8626 MONTEREY,CA 93943	23-7098729	501(C)(3)	10,000	0			THIS GRANT IS BENEFITTING THE NAVAL POSTGRADUATE SCHOOL FOUNDATION AUCTION PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
NAVAL POSTGRADUATE SCHOOL FOUNDATION INCPO BOX 8626 MONTEREY,CA 93943	23-7098729	501(C)(3)	5,000	0			THIS GRANT IS A PRESIDENT'S CIRCLE CONTRIBUTION ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
NEHEMIAH CENTER INC 5015 FANNIN HOUSTON,TX 77004	76-0437157	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
NEHEMIAH CENTER INC 5015 FANNIN HOUSTON,TX 77004	76-0437157	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
NEHEMIAH CENTER INC 5015 FANNIN HOUSTON,TX 77004	76-0437157	501(C)(3)	3,000	0			HUMAN SERVICES

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NEHEMIAH CENTER INC 5015 FANNIN HOUSTON,TX 77004	76-0437157	501(C)(3)	10,000	0			HUMAN SERVICES
NEIGHBORHOOD CENTERS INCPO BOX 271389 HOUSTON,TX 77277	23-7062976	501(C)(3)	250	0			THIS GRANT IS UNRESTRICTED AND IS IN HONOR OF ED ALLDAY AND MIKE BALLASES, CO-CHAIRS OF THE HEART OF GOLD BENEFIT
NEIGHBORHOOD CENTERS INCPO BOX 271389 HOUSTON,TX 77277	23-7062976	501(C)(3)	50	0			THIS GRANT IS IN HONOR OF THE 80TH BIRTHDAY OF NOEL GRAUBART
NEIGHBORHOOD CENTERS INCPO BOX 271389 HOUSTON,TX 77277	23-7062976	501(C)(3)	5,000	0			THIS CONTRIBUTION IS FOR 2010 HEARTS AND MINDS FROM VALLETTE AND RUSSELL WINDHAM THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
NEIGHBORHOOD CENTERS INCPO BOX 271389 HOUSTON,TX 77277	23-7062976	501(C)(3)	1,500	0			THIS GRANT IS FOR THE HEART OF GOLD CELEBRATION THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE LIST THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
NEIGHBORHOOD CENTERS INCPO BOX 271389 HOUSTON,TX 77277	23-7062976	501(C)(3)	1,000	0			THIS CONTRIBUTION IS FOR 2012 HEART OF GOLD FROM VALLETTE AND RUSSELL WINDHAM THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
NEIGHBORHOOD CENTERS INCPO BOX 271389 HOUSTON,TX 77277	23-7062976	501(C)(3)	4,640	0			THIS GRANT IS EVENT SPONSORSHIP AT THE 16TH ANNUAL ARAMARK HOUSTON GOLF TOURNAMENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
NEIGHBORHOOD CENTERS INCPO BOX 271389 HOUSTON,TX 77277	23-7062976	501(C)(3)	56,135	0			THIS GRANT IS FOR PROVIDING ASSISTANCE TO FAMILIES WHOSE HOMES WERE DAMAGED BY HURRICANE IKE
NEIGHBORHOOD CENTERS INCPO BOX 271389 HOUSTON,TX 77277	23-7062976	501(C)(3)	24,831	0			THIS GRANT IS FOR PROVIDING ASSISTANCE TO FAMILIES WHOSE HOMES WERE DAMAGED BY HURRICANE IKE
NEIGHBORHOOD KIDZ CLUB3239 RANDY LANE KATY,TX 77449	27-2335920	501(C)(3)	5,000	0			HUMAN SERVICES
NEIGHBORHOOD KIDZ CLUB3239 RANDY LANE KATY,TX 77449	27-2335920	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
NEUHAUS EDUCATION CENTER4433 BISSONNET BELLAIRE,TX 77401	74-2128239	501(C)(3)	500	0			THIS GRANT IS FOR THE DIGITAL LITERACY LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
NEUHAUS EDUCATION CENTER4433 BISSONNET BELLAIRE,TX 77401	74-2128239	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2013 ANNUAL BENEFIT LUNCHEON AND LENOX M REED SEMINAR THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
NEUHAUS EDUCATION CENTER4433 BISSONNET BELLAIRE,TX 77401	74-2128239	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2013 ANNUAL BENEFIT LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING AND IS DONATING THE TABLE BACK TO NEUHAUS EDUCATION CENTER PLEASE NOTE THIS GRANT AS COMING FROM PEGGY WEAVER
NEUHAUS EDUCATION CENTER4433 BISSONNET BELLAIRE,TX 77401	74-2128239	501(C)(3)	5,000	0			THIS GRANT IS FOR TIME/PLACE SPONSORSHIP AT THE ANNUAL BENEFIT DINNER ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
NEUHAUS EDUCATION CENTER4433 BISSONNET BELLAIRE,TX 77401	74-2128239	501(C)(3)	250	0			THIS CONTRIBUTION IS IN HONOR OF NEC BOARD MEMBER, ANN JOHNSON PLEASE SEND AN ACKNOWLEDGEMENT TO HER
NEUHAUS EDUCATION CENTER4433 BISSONNET BELLAIRE,TX 77401	74-2128239	501(C)(3)	250	0			THIS CONTRIBUTION IS FOR THE GENERAL FUND, IN HONOR OF MRS KAY MCGIBBON WERLEIN PLEASE LIST THE DONOR'S AS FRANK AND MARTHA SMITH PLEASE SEND A NOTICE OF THIS GIFT TO MRS KAY MCGIBBON WERLEIN AT 1100 UPTOWN PARK BLVD #232, HOUSTON, TEXAS 77056
NEUHAUS EDUCATION CENTER4433 BISSONNET BELLAIRE,TX 77401	74-2128239	501(C)(3)	2,100	0			THIS GRANT IS IN SUPPORT OF THE LUNCHEON A CHECK IN THE AMOUNT OF $400 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
NEW HARMONY ARTISTS GUILD INCC/O CHRISTOPHER LAYER 719 GREENWICH STREET 4N NEW YORK,NY 10014	72-1462737	501(C)(3)	10,000	0			THIS GRANT IS FOR THE NEW HARMONY MUSIC FESTIVAL & SCHOOL
NEW ORLEANS MEDICAL MISSION SERVICES FOUNDATIONPO BOX 6249 NEW ORLEANS,LA 70174	72-1502114	501(C)(3)	2,500	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
NEW ORLEANS MEDICAL MISSION SERVICES FOUNDATIONPO BOX 6249 NEW ORLEANS,LA 70174	72-1502114	501(C)(3)	0	170,000	BOOK VALUE	REAL PROPERTY	DONATION OF LAND AND PROPERTY SITUATED IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI
NEW SUBIACO ABBEY AND ACADEMY405 NORTH SUBIACO AVENUE SUBIACO,AR 728659798	71-0236908	501(C)(3)	5,000	0			THIS GRANT IS FOR SUBIACO ABBEY AND IS FOR THE FUNDRAISING CAMPAIGN WHICH WOULD PROVIDE CARE FOR THE MONKS
NEW YORK BOTANICAL GARDEN200TH STREET AND KAZIMIROFF BLVD BRONX,NY 10458	13-1693134	501(C)(3)	23,500	0			SUPPORT OF 2012 ANNUAL FOUNDERS AWARD DINNER
NEW YORK COMMUNITY TRUST909 3RD AVE NEW YORK,NY 10022	13-3062214	501(C)(3)	5,000	0			THIS GRANT IS FOR HURRICANE SANDY RELIEF
NEW YORK MILLS ARTS RETREATPO BOX 246 NEW YORK MILLS,MN 56567	41-1690163	501(C)(3)	10,000	0			THIS GRANT IS FOR THE REGIONAL CULTURAL CENTER, IN SUPPORT OF WEBSITE RENOVATION, AND FOR MARKETING AND PROMOTING THE ANNUAL AMATEUR PHILOSOPHY COMPETITION, 'GREAT AMERICAN THINK OFF'
NEWSPRING1900 BLALOCK SUITES O P HOUSTON,TX 77080	20-5319679	501(C)(3)	5,000	0			THIS GRANT IS UNRESTRICTED
NOE VALLEY CHAMBER MUSIC1021 SANCHEZ STREET SAN FRANSICO,CA 94114	94-3239153	501(C)(3)	25,000	0			THIS GRANT IS FOR THE JAKE HEGGIE RECORDING PROJECT PLEASE LIST THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
NORFOLK ACADEMY DEVELOPMENT OFFICE 1585 WESLEYAN DRIVE NORFOLK,VA 23502	54-0551901	501(C)(3)	7,500	0			THIS CONTRIBUTION IS ON BEHALF OF MR AND MRS S GRIFFITH ALDRICH ('92) AND RESTRICTED FOR THE DAVID E TRICKLER SCHOLARSHIP
NORTHEASTERN UNIVERSITY360 HUNTINGTON AVENUE BOSTON,MA 02115	04-1679980	501(C)(3)	1,300	0			MATCHING GIFT VARIOUS
NORTHEASTERN UNIVERSITY360 HUNTINGTON AVENUE BOSTON,MA 02115	04-1679980	501(C)(3)	55,000	0			EDUCATIONAL

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NORTHEASTERN UNIVERSITY360 HUNTINGTON AVENUE BOSTON,MA 02115	04-1679980	501(C)(3)	60	0			MATCHING GIFT HUCKINS, HAROLD A
NORTHEASTERN UNIVERSITY360 HUNTINGTON AVENUE BOSTON,MA 02115	04-1679980	501(C)(3)	17,500	0			PLEASE NOTE THIS GRANT AS COMING FROM LAURIE AND LON WERNER
NORTHWEST ASSISTANCE MINISTRIES (NAM)15555 KUYKENDAHL ROAD HOUSTON,TX 77090	76-0088702	501(C)(3)	5,000	0			HUMAN SERVICES
NORTHWEST ASSISTANCE MINISTRIES (NAM)15555 KUYKENDAHL ROAD HOUSTON,TX 77090	76-0088702	501(C)(3)	10,000	0			THIS GRANT IS FOR $5,000 00 TO THE EMERGENCY FUND AND $5,000 00 TO THE GENERAL FUND
NORTHWEST ASSISTANCE MINISTRIES (NAM)15555 KUYKENDAHL ROAD HOUSTON,TX 77090	76-0088702	501(C)(3)	25,000	0			THIS GRANT IS FOR THE BUILDING FUND
NORTHWOODS PRESBYTERIAN CHURCH 3320 FM 1960 WEST HOUSTON,TX 77068	74-1703741	501(C)(3)	25,000	0			THIS GRANT IS FOR A 2012 COMMITMENT
NRA FOUNDATION11250 WAPLES MILL ROAD FAIRFAX,VA 22030	52-1710886	501(C)(3)	5,000	0			PUBLIC BENEFIT
NRA FOUNDATION11250 WAPLES MILL ROAD FAIRFAX,VA 22030	52-1710886	501(C)(3)	2,500	0			THIS GRANT IS FOR GUN EDUCATION
NRA FOUNDATION11250 WAPLES MILL ROAD FAIRFAX,VA 22030	52-1710886	501(C)(3)	50,000	0			THIS GRANT IS FOR THE NRA VOICE OF FREEDOM FUND
NRA FOUNDATION11250 WAPLES MILL ROAD FAIRFAX,VA 22030	52-1710886	501(C)(3)	2,501	0			PUBLIC BENEFIT
NRA FOUNDATION11250 WAPLES MILL ROAD FAIRFAX,VA 22030	52-1710886	501(C)(3)	2,000	0			PUBLIC BENEFIT
NRA FOUNDATION11250 WAPLES MILL ROAD FAIRFAX,VA 22030	52-1710886	501(C)(3)	5,000	0			THIS GRANT IS FOR THE NRA VOICE OF FREEDOM FUND
NRA FOUNDATION11250 WAPLES MILL ROAD FAIRFAX,VA 22030	52-1710886	501(C)(3)	2,000	0			THIS GRANT IS FOR THE VOICE OF FREEDOM FUND, IN SUPPORT OF NONPARTISAN VOTER REGISTRATION
OFFSHORE RIG MUSEUM INC AKA OFFSHORE ENERGY CENTER200 NORTH DAIRY ASHFORD ROAD SUITE 4119 HOUSTON,TX 77079	76-0280571	501(C)(3)	1,500	0			ARTS
OFFSHORE RIG MUSEUM INC AKA OFFSHORE ENERGY CENTER200 NORTH DAIRY ASHFORD ROAD SUITE 4119 HOUSTON,TX 77079	76-0280571	501(C)(3)	3,280	0			THIS GRANT IS FOR FOUR SEATS AT THE 2011 OCEAN STAR GALA PLEASE NOTE THIS CONTRIBUTION AS COMING FROM DUPR? ENERGY SERVICES, LLC ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
OFFSHORE RIG MUSEUM INC AKA OFFSHORE ENERGY CENTER200 NORTH DAIRY ASHFORD ROAD SUITE 4119 HOUSTON,TX 77079	76-0280571	501(C)(3)	5,000	0			THIS GRANT IS FOR THE OCEAN STAR GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
OFICINA LEGAL DEL PUEBLO UNIDO INC DBA TEXAS CIVIL RIGHTS PROJECT1405 MONTOPOLIS DRIVE AUSTIN,TX 78741	74-1995879	501(C)(3)	15,000	0			THIS GRANT IS FOR THE TEXAS CIVIL RIGHTS PROJECT AND FOR A CONSULTANT FOR THE HOUSTON OFFICE OPENING
OLD SPANISH MISSIONS PO BOX 7804 SAN ANTONIO,TX 78207	74-2155244	501(C)(3)	23,880	0			THIS GRANT IS FOR GALA SPONSORSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ONE ACRE FUND1742 TATUM STREET FALCON HEIGHTS,MN 55113	20-3668110	501(C)(3)	300,000	0			THIS GRANT IS FOR THE 2012-2014 FUNDING PROPOSAL
ONE LIFE CHURCHPO BOX 14507 ALEXANDRIA,LA 71315	27-3470955	501(C)(3)	250,000	0			RELIGION
OPEN DOOR MISSION FOUNDATIONPO BOX 9356 HOUSTON,TX 772619356	76-0146890	501(C)(3)	9,500	0			THIS GRANT IS FOR A HEALER'S TABLE AT THE JOURNEYS FORWARD LUNCHEON A CHECK IN THE AMOUNT OF $500 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
OPEN DOOR MISSION FOUNDATIONPO BOX 9356 HOUSTON,TX 772619356	76-0146890	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ADVERTISEMENT CAMPAIGN
OPEN DOOR MISSION FOUNDATIONPO BOX 9356 HOUSTON,TX 772619356	76-0146890	501(C)(3)	3,500	0			THIS GRANT IS FOR GENERAL FUNDRAISING
OPEN DOOR MISSION FOUNDATIONPO BOX 9356 HOUSTON,TX 772619356	76-0146890	501(C)(3)	500	0			THIS GRANT IS FOR THE JOURNEY'S FORWARD LUNCHEON BENEFITTING OPEN DOOR MISSION AND HONORING SUSAN BAKER THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
OPEN DOOR MISSION FOUNDATIONPO BOX 9356 HOUSTON,TX 772619356	76-0146890	501(C)(3)	250	0			HUMAN SERVICES
OPERACION SAN ANDRES 11918 TAYLORCREST ROAD HOUSTON,TX 77024	84-1679407	501(C)(3)	4,000	0			RELIGION
OPERACION SAN ANDRES 11918 TAYLORCREST ROAD HOUSTON,TX 77024	84-1679407	501(C)(3)	1,350	0			THIS GRANT IS FOR A TABLE FOR TEN THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
OREGON STATE UNIVERSITY FOUNDATION 850 SW 35TH STREET CORVALLIS,OR 973334015	93-6022772	501(C)(3)	100,000	0			EDUCATIONAL
OUR LADY OF PERPETUAL HELP222 WEST REDOUBT AVENUE SOLDOTNA,AK 99669	92-0122488	501(C)(3)	1,075	0			THIS GRANT IS FOR THE BAPTISMAL FONT
OUR LADY OF PERPETUAL HELP222 WEST REDOUBT AVENUE SOLDOTNA,AK 99669	92-0122488	501(C)(3)	1,081	0			THIS GRANT IS FOR THE GENERAL FUND

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OUR LADY OF PERPETUAL HELP222 WEST REDOUBT AVENUE SOLDOTNA,AK 99669	92-0122488	501(C)(3)	1,540	0			THIS GRANT IS FOR THE GENERAL FUND
OUR LADY OF PERPETUAL HELP222 WEST REDOUBT AVENUE SOLDOTNA,AK 99669	92-0122488	501(C)(3)	2,500	0			THIS GRANT IS IN SUPPORT OF THE MEN'S ACTS GROUP
OUR MIMS RETIREMENT HAVEN2810 MILLERSBURG RUDDLES MILL ROAD PARIS,KY 403619367	20-5381313	501(C)(3)	5,000	0			THIS GRANT IS FOR BOARD AND CARE EXPENSES FOR TURKOMAN, IN HONOR OF CORBIN JAMES ROBERTSON, SR AND WILHELMINA ROBERTSON SMITH
OUR SAVIOR LUTHERAN CHURCH5000 WEST TIDWELL ROAD HOUSTON,TX 77091	74-1255635	501(C)(3)	1,500	0			THIS GRANT IS A GENERAL OFFERING FOR ENVELOPE #560
OUR SAVIOR LUTHERAN CHURCH5000 WEST TIDWELL ROAD HOUSTON,TX 77091	74-1255635	501(C)(3)	750	0			THIS CONTRIBUTION IS A GENERAL OFFERING, ENVELOPE #560
OUR SAVIOR LUTHERAN CHURCH5000 WEST TIDWELL ROAD HOUSTON,TX 77091	74-1255635	501(C)(3)	750	0			THIS GRANT IS A GENERAL OFFERING FOR ENVELOPE #560
OUR SAVIOR LUTHERAN CHURCH5000 WEST TIDWELL ROAD HOUSTON,TX 77091	74-1255635	501(C)(3)	750	0			THIS GRANT IS A GENERAL OFFERING FOR ENVELOPE #560
OUR SAVIOR LUTHERAN CHURCH5000 WEST TIDWELL ROAD HOUSTON,TX 77091	74-1255635	501(C)(3)	1,500	0			THIS GRANT IS A GENERAL OFFERING FOR ENVELOPE #560
OUR SAVIOR LUTHERAN CHURCH5000 WEST TIDWELL ROAD HOUSTON,TX 77091	74-1255635	501(C)(3)	720	0			THIS CONTRIBUTION IS A GENERAL OFFERING, ENVELOPE #560
OUR SAVIOR LUTHERAN CHURCH5000 WEST TIDWELL ROAD HOUSTON,TX 77091	74-1255635	501(C)(3)	750	0			THIS GRANT IS A GENERAL OFFERING FOR ENVELOPE #560
OUR SAVIOR LUTHERAN CHURCH5000 WEST TIDWELL ROAD HOUSTON,TX 77091	74-1255635	501(C)(3)	750	0			THIS GRANT IS A GENERAL OFFERING FOR ENVELOPE #560
OUR SAVIOR LUTHERAN CHURCH5000 WEST TIDWELL ROAD HOUSTON,TX 77091	74-1255635	501(C)(3)	500	0			THIS IS TO SPONSOR A TEAM FOR THE OUR SAVIOR LUTHERAN CHURCH'S MEN ALIVE GOLF TOURNAMENT
OUR SAVIOR LUTHERAN CHURCH5000 WEST TIDWELL ROAD HOUSTON,TX 77091	74-1255635	501(C)(3)	750	0			THIS GRANT IS A GENERAL OFFERING FOR ENVELOPE #560
OUR SAVIOR LUTHERAN CHURCH5000 WEST TIDWELL ROAD HOUSTON,TX 77091	74-1255635	501(C)(3)	750	0			THIS GRANT IS A GENERAL OFFERING FOR ENVELOPE #560
OUR SAVIOUR'S LUTHERAN CHURCH1001 WOODCREEK DRIVE COLLEGE STATION,TX 77845	01-0892639	501(C)(3)	560	0			$90 PER WEEK FOR THE GENERAL FUND AND $40 PER WEEK FOR THE BUILDING FUND
OUR SAVIOUR'S LUTHERAN CHURCH1001 WOODCREEK DRIVE COLLEGE STATION,TX 77845	01-0892639	501(C)(3)	560	0			$90 WEEK GENERAL & $50 WEEK BUILDING
OUR SAVIOUR'S LUTHERAN CHURCH1001 WOODCREEK DRIVE COLLEGE STATION,TX 77845	01-0892639	501(C)(3)	1,600	0			THIS GRANT IS A ONE-TIME DONATION
OUR SAVIOUR'S LUTHERAN CHURCH1001 WOODCREEK DRIVE COLLEGE STATION,TX 77845	01-0892639	501(C)(3)	700	0			$90/ WEEK FOR GENERAL PURPOSES AND $50/ WEEK FOR BUILDING PURPOSES
OUR SAVIOUR'S LUTHERAN CHURCH1001 WOODCREEK DRIVE COLLEGE STATION,TX 77845	01-0892639	501(C)(3)	560	0			$90 PER WEEK FOR THE GENERAL FUND AND $40 PER WEEK FOR THE BUILDING FUND
OUR SAVIOUR'S LUTHERAN CHURCH1001 WOODCREEK DRIVE COLLEGE STATION,TX 77845	01-0892639	501(C)(3)	740	0			$90 PER WEEK AS A GENERAL CONTRIBUTION, $50 PER WEEK FOR THE BUILDING FUND, AND $180 AS A JANUARY CONTRIBUTION
OUR SAVIOUR'S LUTHERAN CHURCH1001 WOODCREEK DRIVE COLLEGE STATION,TX 77845	01-0892639	501(C)(3)	520	0			$90 PER WEEK AS A GENERAL CONTRIBUTION AND $40 PER WEEK FOR THE BUILDING FUND
OUR SISTERS' SCHOOL INC145 BROWNELL AVENUE NEW BEDFORD,MA 02742	26-0367118	501(C)(3)	5,000	0			THIS GRANT IS AN ANNUAL CONTRIBUTION IT IS THE DONOR ADVISOR'S INTENT THAT THIS GRANT BE MATCHED BY THE CHARTER SCHOOL MATCHING GRANT THAT EXPIRES DECEMBER 21, 2012
P4L (PREPARED 4 LIFE) 1800 WEST LOOP SOUTH SUITE 1875 HOUSTON,TX 770273920	20-4235269	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 AMBASSADOR PROGRAM
P4L (PREPARED 4 LIFE) 1800 WEST LOOP SOUTH SUITE 1875 HOUSTON,TX 770273920	20-4235269	501(C)(3)	2,500	0			EDUCATIONAL
P4L (PREPARED 4 LIFE) 1800 WEST LOOP SOUTH SUITE 1875 HOUSTON,TX 770273920	20-4235269	501(C)(3)	1,000	0			THIS GRANT IS FOR AN AMBASSADOR CONTRIBUTION
P4L (PREPARED 4 LIFE) 1800 WEST LOOP SOUTH SUITE 1875 HOUSTON,TX 770273920	20-4235269	501(C)(3)	1,000	0			THIS GRANT IS FOR LEMONADE DAY, IN HONOR OF LISA HOLTHOUSE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
P4L (PREPARED 4 LIFE) 1800 WEST LOOP SOUTH SUITE 1875 HOUSTON,TX 770273920	20-4235269	501(C)(3)	500	0			THIS GRANT IS FOR THE AMBASSADORS PROGRAM, IN HONOR OF LISA HOLTHOUSE PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM MS ESTELA COCKRELL
P4L (PREPARED 4 LIFE) 1800 WEST LOOP SOUTH SUITE 1875 HOUSTON,TX 770273920	20-4235269	501(C)(3)	1,000	0			THIS GRANT IS FOR THE LEMONADE DAY AMBASSADOR PROGRAM
P4L (PREPARED 4 LIFE) 1800 WEST LOOP SOUTH SUITE 1875 HOUSTON,TX 770273920	20-4235269	501(C)(3)	250	0			THIS GRANT IS FOR LEMONADE DAY
P4L (PREPARED 4 LIFE) 1800 WEST LOOP SOUTH SUITE 1875 HOUSTON,TX 770273920	20-4235269	501(C)(3)	1,000	0			THIS GRANT IS FOR THE AMBASSADORS FOR LEMONADE DAY

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P4L (PREPARED 4 LIFE) 1800 WEST LOOP SOUTH SUITE 1875 HOUSTON,TX 770273920	20-4235269	501(C)(3)	10,000	0			THIS GRANT IS FOR THE FOUNDER'S CIRCLE AND LEMONADE DAY IN SUPPORT OF TEACHING YOUNG KIDS ABOUT ENTREPRENEURSHIP
P4L (PREPARED 4 LIFE) 1800 WEST LOOP SOUTH SUITE 1875 HOUSTON,TX 770273920	20-4235269	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 LEMONADE DAY EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
P4L (PREPARED 4 LIFE) 1800 WEST LOOP SOUTH SUITE 1875 HOUSTON,TX 770273920	20-4235269	501(C)(3)	1,000	0			THIS GRANT IS TO SUPPORT LEMONADE DAY AMBASSADORS
PALMER DRUG ABUSE PROGRAM HOUSTON840 GESSNER SUITE 1300 HOUSTON,TX 77024	74-2078429	501(C)(3)	20,000	0			GENERAL FUNDS
PALMER MEMORIAL CHURCH6221 MAIN STREET HOUSTON,TX 770301572	74-1157370	501(C)(3)	500	0			THIS GRANT IS FOR A HOLE SPONSORSHIP AT THE 2012 GOLF TOURNAMENT BENEFITING WAY STATION ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
PALMER MEMORIAL CHURCH6221 MAIN STREET HOUSTON,TX 770301572	74-1157370	501(C)(3)	5,000	0			THIS GRANT IS FOR THE WAY STATION MINISTRY
PALMER MEMORIAL CHURCH6221 MAIN STREET HOUSTON,TX 770301572	74-1157370	501(C)(3)	32,000	0			THIS CONTRIBUTION WILL BE PAID IN QUARTERLY INSTALLMENTS AS FOLLOWS $8,000 00 EACH IN JANUARY 2012, APRIL 2012, JULY 2012, AND ENDING IN OCTOBER 2012
PALMER MEMORIAL CHURCH6221 MAIN STREET HOUSTON,TX 770301572	74-1157370	501(C)(3)	300	0			THE DONOR ADVISOR IS RECOMMENDING THIS GRANT BE FOR THE 2012 BOLIVIA MISSION TRIP, BUT RECOGNIZES THAT PALMER MEMORIAL CHURCH HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
PALMER MEMORIAL CHURCH6221 MAIN STREET HOUSTON,TX 770301572	74-1157370	501(C)(3)	20,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
PALMER MEMORIAL CHURCH6221 MAIN STREET HOUSTON,TX 770301572	74-1157370	501(C)(3)	250	0			THIS IS FOR THE WAY STATION, IN MEMORY OF HARRY B GORDON, JR PLEASE NOTIFY MRS AILEEN GORDON AND FAMILY AT 1100 UPTOWN PARK BLVD , #254, HOUSTON, TX, 77056 OF THIS GRANT MADE BY ARNOLD MILLER, SR , ARNOLD MILLER JR , AND THE RICHARD LACHMANN'S FAMILY
PALMER MEMORIAL CHURCH6221 MAIN STREET HOUSTON,TX 770301572	74-1157370	501(C)(3)	9,000	0			THIS GRANT IS FOR THE GENERAL FUND
PALMER MEMORIAL CHURCH6221 MAIN STREET HOUSTON,TX 770301572	74-1157370	501(C)(3)	3,000	0			THIS GRANT IS FOR THE CUSTOM INSTALLATION OF LARGE AREA AUDIO LOOP
PALMER MEMORIAL CHURCH6221 MAIN STREET HOUSTON,TX 770301572	74-1157370	501(C)(3)	9,000	0			THIS GRANT IS FOR THE GENERAL FUND
PALMER MEMORIAL CHURCH6221 MAIN STREET HOUSTON,TX 770301572	74-1157370	501(C)(3)	1,300	0			THIS GRANT IS FOR THE 2013 ANNUAL FUND
PANTHER CREEK INSPIRATION RANCH INC PO BOX 130001 SPRING,TX 77393	20-5323335	501(C)(3)	10,000	0			THIS GRANT IS FOR THE DENIM AND DIAMONDS EVENT AND IS FOR SADDLE UP GOLD SPONSORSHIP THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
PANTHER CREEK INSPIRATION RANCH INC PO BOX 130001 SPRING,TX 77393	20-5323335	501(C)(3)	5,000	0			THIS GRANT IS FOR GENERAL OPERATING EXPENSES
PANTHER CREEK INSPIRATION RANCH INC PO BOX 130001 SPRING,TX 77393	20-5323335	501(C)(3)	2,500	0			THIS GRANT IS FOR GENERAL OPERATING EXPENSES
PARIS EDUCATION FOUNDATIONPO BOX 356 PARIS,TX 75461	75-2294089	501(C)(3)	10,000	0			THIS GRANT IS FOR THE NELL SCOTT LOVE SCHOLARSHIP FOR A GRADUATING SENIOR'S COLLEGE EDUCATION
PARISH CHILDREN'S SCHOOL11001 HAMMERLY BOULEVARD HOUSTON,TX 77043	76-0049432	501(C)(3)	6,000	0			THIS GRANT SHOULD BE DISTRIBUTED AS FOLLOWS $3,000 00 FOR PADDLES UP AND $3,000 00 FOR A GALA TABLE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
PARISH CHILDREN'S SCHOOL11001 HAMMERLY BOULEVARD HOUSTON,TX 77043	76-0049432	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL FUND, SEEDS FOR GROWTH
PARISH CHILDREN'S SCHOOL11001 HAMMERLY BOULEVARD HOUSTON,TX 77043	76-0049432	501(C)(3)	4,500	0			THIS GRANT IS FOR A PARISH PRESERVE COMMITMENT
PARISH CHILDREN'S SCHOOL11001 HAMMERLY BOULEVARD HOUSTON,TX 77043	76-0049432	501(C)(3)	4,000	0			EDUCATIONAL
PARKS YOUTH RANCHPO BOX 17688 SUGAR LAND,TX 77496	20-4748799	501(C)(3)	3,000	0			HUMAN SERVICES
PARKS YOUTH RANCHPO BOX 17688 SUGAR LAND,TX 77496	20-4748799	501(C)(3)	4,000	0			HUMAN SERVICES
PARKS YOUTH RANCHPO BOX 17688 SUGAR LAND,TX 77496	20-4748799	501(C)(3)	250	0			THIS GRANT IS IN HONOR OF MELISSA DEARMAN
PARKS YOUTH RANCHPO BOX 17688 SUGAR LAND,TX 77496	20-4748799	501(C)(3)	500	0			HUMAN SERVICES
PARKS YOUTH RANCHPO BOX 17688 SUGAR LAND,TX 77496	20-4748799	501(C)(3)	1,000	0			HUMAN SERVICES
PARKWAY FELLOWSHIP 27043 FM 1093 ROAD RICHMOND,TX 77406	02-0653012	501(C)(3)	25,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
PARKWAY FELLOWSHIP 27043 FM 1093 ROAD RICHMOND,TX 77406	02-0653012	501(C)(3)	25,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
PARKWAY FELLOWSHIP 27043 FM 1093 ROAD RICHMOND,TX 77406	02-0653012	501(C)(3)	100	0			RELIGION

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PARKWAY FELLOWSHIP 27043 FM 1093 ROAD RICHMOND,TX 77406	02-0653012	501(C)(3)	100	0			RELIGION
PARKWAY FELLOWSHIP 27043 FM 1093 ROAD RICHMOND,TX 77406	02-0653012	501(C)(3)	100	0			RELIGION
PATHFINDER INTERNATIONAL9 GALEN STREET SUITE 217 WATERTOWN,MA 024724501	53-0235320	501(C)(3)	15,000	0			THIS GRANT SHOULD BE DISTRIBUTED AS FOLLOWS $2,000 00 FOR A CAPITAL COMMITMENT AND $13,000 00 FOR AN ANNUAL CONTRIBUTION
PATHWAYS FOR LITTLE FEET8 GREENWAY PLAZA SUITE 1000 HOUSTON,TX 77046	26-1073326	501(C)(3)	25,000	0			THIS GRANT IS FOR ADOPTIONS
PATHWAYS FOR LITTLE FEET8 GREENWAY PLAZA SUITE 1000 HOUSTON,TX 77046	26-1073326	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
PATRIOT PAWS SERVICE DOGS254 RANCH TRAIL ROCKWALL,TX 75032	04-3815107	501(C)(3)	5,000	0			HUMAN SERVICES
PECAN GROVE VOLUNTEER FIRE727 PITTS ROAD RICHMOND,TX 77406	76-0069658	501(C)(3)	5,000	0			THIS GRANT IS TO BE USED AS NEEDED THE DONOR ADVISOR WOULD LIKE TO STATE, 'THANK YOU FOR YOUR SERVICE TO YOUR COMMUNITY '
PECAN GROVE VOLUNTEER FIRE727 PITTS ROAD RICHMOND,TX 77406	76-0069658	501(C)(3)	5,000	0			THIS GRANT IS TO BE USED AS NEEDED
PEDIATRIC BRAIN TUMOR FOUNDATION OF THE UNITED STATES INC MATCHING GIFTS 302 RIDGEFIELD COURT COURT ASHEVILLE,NC 28806	58-1966822	501(C)(3)	8,725	0			MATCHING GIFT VARIOUS
PENINSULA BIBLE CHURCH 3505 MIDDLEFIELD ROAD PALO ALTO,CA 94306	94-1497098	501(C)(3)	10,000	0			THIS GRANT IS IN APPRECIATION OF THE CHURCH'S MESSAGE LIBRARY
PENOBSCOT MARINE MUSEUMPO BOX 498 SEARSPORT,ME 04974	01-6015647	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ANNUAL FUND
PENOBSCOT MARINE MUSEUMPO BOX 498 SEARSPORT,ME 04974	01-6015647	501(C)(3)	5,000	0			THIS GRANT IS FOR A COMMODORE TABLE AT THE GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
PERSHING MIDDLE SCHOOL PARENTS AND TEACHERS ORGANIZATION PO BOX 890029 HOUSTON,TX 77289	76-0150863	501(C)(3)	5,000	0			THIS GRANT IS TO BE DISTRIBUTED AS NEEDED FOR THE PTO PRESIDENT'S FUND AND FOR MEMBERSHIP THE DONOR REQUESTS ANONYMITY, PLEASE DO NOT DISCLOSE OR PUBLISH DONOR INFORMATION OUTSIDE OF YOUR ORGANIZATION
PERSHING MIDDLE SCHOOL PARENTS AND TEACHERS ORGANIZATION PO BOX 890029 HOUSTON,TX 77289	76-0150863	501(C)(3)	4,000	0			THIS GRANT IS TO BE DISTRIBUTED AS NEEDED FOR THE PTO PRESIDENT'S FUND
PHI BETA KAPPA ALUMNI ASSOCIATION OF GREATER HOUSTONPO BOX 25283 HOUSTON,TX 77265	23-7339609	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 38TH ANNUAL SCHOLARSHIP AWARDS DINNER HONORING DAVID LEEBRON AND LAURA ARNOLD THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
PHI BETA KAPPA ALUMNI ASSOCIATION OF GREATER HOUSTONPO BOX 25283 HOUSTON,TX 77265	23-7339609	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 38TH ANNUAL SCHOLARSHIP AWARDS DINNER THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
PHI BETA KAPPA ALUMNI ASSOCIATION OF GREATER HOUSTONPO BOX 25283 HOUSTON,TX 77265	23-7339609	501(C)(3)	250	0			THIS GRANT IS FOR SCHOLARSHIPS
PHI BETA KAPPA ALUMNI ASSOCIATION OF GREATER HOUSTONPO BOX 25283 HOUSTON,TX 77265	23-7339609	501(C)(3)	7,500	0			THIS GRANT IS FOR THE PHI BETA KAPPA ALUMNI SCHOLARSHIP DINNER A CHECK FOR $730 00 FOR THE FAIR MARKET VALUE OF TEN SEATS IS INCLUDED
PHILANTHROPY ROUNDTABLE1730 M STREET NW SUITE 601 WASHINGTON,DC 20036	13-2943020	501(C)(3)	5,000	0			THIS GRANT IS FOR GENERAL OPERATING SUPPORT, INCLUDING THE ALLIANCE FOR CHARITABLE REFORM
PHILLIPS EXETER ACADEMY20 MAIN STREET EXETER,NH 038332460	02-0222174	501(C)(3)	5,000	0			THIS GRANT IS FOR THE EXETER FUND
PIN OAK CHARITY HORSE SHOW ASSOCIATION2501 SOUTH MASON ROAD SUITE 410 KATY,TX 77450	74-1755067	501(C)(3)	27,000	0			THIS CONTRIBUTION IS FOR THE PIN OAK CHARITY HORSE SHOW A CHECK IN THE AMOUNT OF $3,000 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
PIN OAK CHARITY HORSE SHOW ASSOCIATION2501 SOUTH MASON ROAD SUITE 410 KATY,TX 77450	74-1755067	501(C)(3)	20,000	0			THIS GRANT IS FOR A PLATINUM SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
PLANNED PARENTHOOD COLUMBIA WILLIAMETTE 3727 NORTH EAST MARTIN LUTHER KING JR BLVD PORTLAND,OR 97212	93-6031270	501(C)(3)	5,000	0			HEALTH
PLANNED PARENTHOOD FEDERATION OF AMERICA INCDEVELOPMENT OFFICE 434 WEST 33RD STREET NEW YORK,NY 10001	13-1644147	501(C)(3)	7,500	0			THIS GRANT IS IN SUPPORT OF THE 2012 ELENA MARKS FELLOWSHIP INTERNS
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	500	0			THIS GRANT IS FOR THE CURRENT NEEDS OF THE ORGANIZATION
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF THE 2013 ROE V WADE LUNCHEON THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	250	0			THIS GRANT IS FOR THE AREA OF GREATEST NEED
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	500	0			HEALTH
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	3,000	0			HEALTH
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	10,000	0			HEALTH

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PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	1,000	0			THIS CONTRIBUTION IS IN SUPPORT OF THE 2011 GALA THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	4,125	0			THIS GRANT IS FOR THE 2011 ANNUAL BENEFIT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	50	0			THIS GRANT IS IN MEMORY OF PATRICIA KAUFMAN PLEASE SEND AN ACKNOWLEDGEMENT TO THE PAT KAUFMAN FAMILY, CARE OF MR AND MRS EDWARD KAHN AT 4538 LIVE OAK, BELLAIRE, TX 77401
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF KITTY RABINOW ON HER BIRTHDAY PLEASE LIST THIS GRANT AS COMING FROM SARA AND BILL MORGAN
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	2,500	0			THIS GRANT IS IN SUPPORT OF THE 2012 LEADING THE WAY GALA
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	250	0			THIS GRANT IS AN ANNUAL CONTRIBUTION
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	500	0			THIS GRANT IS FOR THE ROE V WADE LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	500	0			HEALTH
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	1,000	0			THIS GRANT IS THE FINAL COMMITMENT TO 'THE POWER OF POSSIBILITIES '
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	3,000	0			THIS GRANT IS FOR THE ROE V WADE ANNIVERSARY LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	1,500	0			THIS GRANT IS FOR THE ROE VS WADE LUNCHEON A CHECK FOR $600 00 IS INCLUDED FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	500	0			THIS GRANT IS IN MEMORY OF MARGARET ELDER NEUHAUS PLEASE SEND AN ACKNOWLEDGEMENT OF THIS DONATION TO MRS MEG WEEKLEY AT 3708 INVERNESS, HOUSTON, TX 77019
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF NANCY AND GEORGE PETERKIN, JR AND IS FOR THE 2012 LEADING THE WAY GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
PLANNED PARENTHOOD GULF COAST INC4600 GULF FREEWAY HOUSTON,TX 770233533	74-1100163	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF NANCY AND GEORGE PETERKIN
POINT TO HOPE MINISTRIESPO BOX 7522 NIKISKI,AK 99635	92-0172604	501(C)(3)	600	0			RELIGION
POINT TO HOPE MINISTRIESPO BOX 7522 NIKISKI,AK 99635	92-0172604	501(C)(3)	1,350	0			RELIGION
POINT TO HOPE MINISTRIESPO BOX 7522 NIKISKI,AK 99635	92-0172604	501(C)(3)	600	0			RELIGION
POINT TO HOPE MINISTRIESPO BOX 7522 NIKISKI,AK 99635	92-0172604	501(C)(3)	2,500	0			THIS GRANT SHOULD BE DIRECTED TOWARDS THE REPLACEMENT OF THE COMPUTER SYSTEM
POINTS OF LIGHT INSTITUTE600 MEANS STREET NW SUITE 210 ATLANTA,GA 30318	65-0206641	501(C)(3)	20,000	0			THIS GRANT IS FOR A SERVICE GENERATION CAMPAIGN COMMITMENT
POST OAK SCHOOL4600 BISSONNET STREET BELLAIRE,TX 77401	74-1486232	501(C)(3)	5,000	0			THIS IS A 2012 CONTRIBUTION TO THE BIG WORK CAPITAL CAMPAIGN FROM VALLETTE AND RUSSELL WINDHAM
POST OAK SCHOOL4600 BISSONNET STREET BELLAIRE,TX 77401	74-1486232	501(C)(3)	100,000	0			THIS GRANT IS FOR THE HIGH SCHOOL
POST OAK SCHOOL4600 BISSONNET STREET BELLAIRE,TX 77401	74-1486232	501(C)(3)	10,000	0			THIS GRANT IS FOR THE ANNUAL FUND
POST OAK SCHOOL4600 BISSONNET STREET BELLAIRE,TX 77401	74-1486232	501(C)(3)	2,500	0			THIS CONTRIBUTION IS FOR THE 2012 ANNUAL FUND FROM VALLETTE AND RUSSELL WINDHAM
POST OAK SCHOOL4600 BISSONNET STREET BELLAIRE,TX 77401	74-1486232	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE 2013 GALA THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
POST OAK SCHOOL4600 BISSONNET STREET BELLAIRE,TX 77401	74-1486232	501(C)(3)	5,000	0			THIS GRANT IS FOR THE BIENNIAL GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
POST OAK SCHOOL4600 BISSONNET STREET BELLAIRE,TX 77401	74-1486232	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL FUND
POST OAK SCHOOL4600 BISSONNET STREET BELLAIRE,TX 77401	74-1486232	501(C)(3)	10,000	0			THIS GRANT IS FOR THE ANNUAL FUND
PRAIRIE VIEW A&M UNIVERSITYCOLLEGE OF BUSINESS PO BOX 519 MS 2301 PRAIRIE VIEW,TX 77446	74-6001078	501(C)(3)	12,500	0			THIS GRANT IS 2012 SUPPORT OF THE COLLEGE OF BUSINESS
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES4407 BEE CAVE ROAD SUITE 520 AUSTIN,TX 78746	75-0818172	501(C)(3)	5,000	0			HUMAN SERVICES

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PRESBYTERIAN DAY SCHOOL4025 POPLAR AVENUE MEMPHIS,TN 38111	62-0811568	501(C)(3)	5,000	0			THIS GRANT IS FOR THE BUILDING BOYS, MAKING MEN CAPITAL CAMPAIGN
PRESBYTERIAN DAY SCHOOL4025 POPLAR AVENUE MEMPHIS,TN 38111	62-0811568	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2011-2012 ANNUAL FUND
PRESBYTERIAN SCHOOL 5300 MAIN STREET HOUSTON,TX 77004	76-0282995	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
PRESERVE RHODE ISLAND 957 NORTH MAIN STREET PROVIDENCE,RI 02904	05-6012417	501(C)(3)	5,000	0			ARTS
PRESIDENT & FELLOWS OF HARVARD COLLEGEOFFICE OF THE RECORDING SECRETARY 124 MOUNT AUBURN STREET CAMBRIDGE,MA 02138	04-2103580	501(C)(3)	500	0			THIS GRANT IS FOR THE HARVARD BUSINESS SCHOOL'S 2011-2012 ANNUAL FUND DRIVE
PRESIDENT & FELLOWS OF HARVARD COLLEGEOFFICE OF THE RECORDING SECRETARY 124 MOUNT AUBURN STREET CAMBRIDGE,MA 02138	04-2103580	501(C)(3)	5,000	0			THIS GRANT IS FOR THE HARVARD UNIVERSITY COLLEGE FUND
PRESIDENT & FELLOWS OF HARVARD COLLEGEOFFICE OF THE RECORDING SECRETARY 124 MOUNT AUBURN STREET CAMBRIDGE,MA 02138	04-2103580	501(C)(3)	5,000	0			THIS GRANT IS FOR THE FRIENDS OF HARVARD LACROSSE'S ANNUAL FUND VIA THE ATHLETIC DIRECTOR'S DISCRETIONARY FUND
PRESIDENT & FELLOWS OF HARVARD COLLEGEOFFICE OF THE RECORDING SECRETARY 124 MOUNT AUBURN STREET CAMBRIDGE,MA 02138	04-2103580	501(C)(3)	2,500	0			THIS GRANT IS FOR A CLASS OF 1962 LEGACY COMMITMENT
PRESIDENT & FELLOWS OF HARVARD COLLEGEOFFICE OF THE RECORDING SECRETARY 124 MOUNT AUBURN STREET CAMBRIDGE,MA 02138	04-2103580	501(C)(3)	250	0			THIS GRANT IS FOR THE GRADUATE SCHOOL FUND
PRESIDIO LABAHIAPO BOX 57 GOLIAD,TX 77963	56-2621149	501(C)(3)	1,000	0			RELIGION
PRESIDIO LABAHIAPO BOX 57 GOLIAD,TX 77963	56-2621149	501(C)(3)	6,896	0			RELIGION
PRESIDIO LABAHIAPO BOX 57 GOLIAD,TX 77963	56-2621149	501(C)(3)	465	0			THIS GRANT IS FOR THE PURCHASE OF NEW FLAGS
PRISON ENTREPRENEURSHIP PROGRAMC/O DONATION PO BOX 926274 HOUSTON,TX 77292	20-1384253	501(C)(3)	400	0			THIS GRANT IS FOR THE COMMITMENT MADE DURING PITCH DAY, IN THE NAME OF EIGHT PARTICIPANTS
PRISON ENTREPRENEURSHIP PROGRAMC/O DONATION PO BOX 926274 HOUSTON,TX 77292	20-1384253	501(C)(3)	1,000	0			HUMAN SERVICES
PRISON ENTREPRENEURSHIP PROGRAMC/O DONATION PO BOX 926274 HOUSTON,TX 77292	20-1384253	501(C)(3)	400	0			THIS GRANT IS FOR THE COMMITMENT MADE DURING PITCH DAY, IN THE NAME OF EIGHT PARTICIPANTS
PRISON ENTREPRENEURSHIP PROGRAMC/O DONATION PO BOX 926274 HOUSTON,TX 77292	20-1384253	501(C)(3)	400	0			THIS CONTRIBUTION IS TO HELP FUND THE OPERATIONS OF THE PRISON ENTREPRENEURSHIP PROGRAM
PRISON ENTREPRENEURSHIP PROGRAMC/O DONATION PO BOX 926274 HOUSTON,TX 77292	20-1384253	501(C)(3)	400	0			THIS GRANT IS FOR THE COMMITMENT MADE DURING PITCH DAY, IN THE NAME OF EIGHT PARTICIPANTS
PRISON ENTREPRENEURSHIP PROGRAMC/O DONATION PO BOX 926274 HOUSTON,TX 77292	20-1384253	501(C)(3)	800	0			THIS CONTRIBUTION IS TO HELP FUND THE OPERATIONS OF THE PRISON ENTREPRENEURSHIP PROGRAM
PRISON ENTREPRENEURSHIP PROGRAMC/O DONATION PO BOX 926274 HOUSTON,TX 77292	20-1384253	501(C)(3)	400	0			THIS GRANT IS FOR OPERATIONS
PRISON ENTREPRENEURSHIP PROGRAMC/O DONATION PO BOX 926274 HOUSTON,TX 77292	20-1384253	501(C)(3)	2,500	0			HUMAN SERVICES
PRISON ENTREPRENEURSHIP PROGRAMC/O DONATION PO BOX 926274 HOUSTON,TX 77292	20-1384253	501(C)(3)	500	0			HUMAN SERVICES
PRISON ENTREPRENEURSHIP PROGRAMC/O DONATION PO BOX 926274 HOUSTON,TX 77292	20-1384253	501(C)(3)	1,000	0			THIS GRANT IS FOR THE COMMITMENT MADE DURING PITCH DAY, IN THE NAME OF EIGHT PARTICIPANTS
PRO-VISION INC4590 WILMINGTON STREET HOUSTON,TX 77051	76-0336711	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF THE HOUSTON INDEPENDENT SCHOOL DISTRICT CHARTER SCHOOL
PRO-VISION INC4590 WILMINGTON STREET HOUSTON,TX 77051	76-0336711	501(C)(3)	5,000	0			HUMAN SERVICES
PRO-VISION INC4590 WILMINGTON STREET HOUSTON,TX 77051	76-0336711	501(C)(3)	2,500	0			HUMAN SERVICES
PRODIGAL MINISTRIES INC PO BOX 19949 CINCINNATI,OH 452190949	31-1223371	501(C)(3)	5,000	0			RELIGION
PROJECT GRAD HOUSTON 300 RICHMOND AVENUE SUITE 400 HOUSTON,TX 77098	76-0450397	501(C)(3)	3,500	0			THIS GRANT IS FOR ANNUAL SUPPORT
PROJECT GRAD HOUSTON 300 RICHMOND AVENUE SUITE 400 HOUSTON,TX 77098	76-0450397	501(C)(3)	47,300	0			THIS IS A SCHOLARSHIP PAYMENT FOR THE WHEATLEY HIGH SCHOOL GRADUATES
PROJECT GRAD HOUSTON 300 RICHMOND AVENUE SUITE 400 HOUSTON,TX 77098	76-0450397	501(C)(3)	55,000	0			THIS IS FOR SCHOLARSHIP AWARDS TO YATES HIGH SCHOOL GRADUATES
PROJECT GRAD HOUSTON 300 RICHMOND AVENUE SUITE 400 HOUSTON,TX 77098	76-0450397	501(C)(3)	5,000	0			THIS GRANT IS FOR THE SCHOLARSHIP PROGRAM COMMITMENT

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PROJECT MEND5727 IH-10 WEST SAN ANTONIO,TX 78237	74-2647324	501(C)(3)	10,000	0			THIS GRANT IS FOR THE VETERANS ASSISTIVE TECNHOLOGY FUND
PROJECT MEND5727 IH-10 WEST SAN ANTONIO,TX 78237	74-2647324	501(C)(3)	800	0			THIS GRANT IS A HOLIDAY GRANT
PROJECT SMILE INCPO BOX 336 HOPEDALE,MA 07147	80-0103965	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
PROJECT SMILE INCPO BOX 336 HOPEDALE,MA 07147	80-0103965	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	2,500	0			MATCHING GIFT PATRICIA M RICE
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	18,000	0			THIS GRANT IS FOR FOUR TABLES AT THE 2012 TEXAS HOLD 'EM TOURNAMENT TO BENEFIT THE YES COLLEGE PREPARATORY SCHOOLS THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	5,000	0			THIS GRANT IS AN UNRESTRICTED YEAR-END CONTRIBUTION
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	4,850	0			THIS GRANT IS FOR AN UNDERGRADUATE TABLE AT THE 2012 BACK TO COLLEGE BASH ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	1,000	0			U S LEADERSHIP PATRICIA M RICE
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	5,000	0			THIS GRANT IS UNDERWRITING SUPPORT FOR THE 2012 BACK TO COLLEGE BASH EVENT THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	1,000	0			EDUCATIONAL
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	500	0			THIS GRANT IS FOR THE BACK TO COLLEGE BASH THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE LIST THIS GRANT AS COMING FROM KAY AND NED S HOLMES
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	50,000	0			THIS GRANT IS FOR THE SEPTEMBER 2012 EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	40,000	0			THIS GRANT IS FOR 2012 SUPPORT OF THE SE ALUMNI FELLOWS PROGRAM
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	850	0			THIS GRANT IS FOR TWO TICKETS TO THE GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	9,250	0			THIS GRANT IS FOR PH D SPONSORSHIP AT THE BACK TO COLLEGE BASH EVENT AND WILL BE SPLIT WITH THE NAU'S AND THE STEPANIAN'S THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF LIZ AND ANDY STEPANIAN
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	975	0			THIS GRANT IS A GENERAL DONATION FOR THE BACK TO COLLEGE BASH
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	2,500	0			EDUCATIONAL
PROJECT YES INC DBA YES COLLEGE PREPARATORY SCHOOLS6201 BONHOMME ROAD SUITE 168N HOUSTON,TX 77036	76-0563835	501(C)(3)	2,500	0			MATCHING GIFT ANDERSON, PAUL M
PROTOTYPE 180465 WEST 23RD STREET APT 2I NEW YORK,NY 10001	45-4518312	501(C)(3)	10,000	0			THIS GRANT IS FOR GENERAL SUPPORT
RAGGED MOUNTAIN RECREATION AREA FOUNDATIONPO BOX 438 CAMDEN,ME 04843	01-0467644	501(C)(3)	10,000	0			HUMAN SERVICES
REACH UNLIMITED INC 12777 JONES ROAD ROOM 103 HOUSTON,TX 77070	76-0079085	501(C)(3)	5,000	0			THIS GRANT IS UNRESTRICTED FOR OPERATING FUNDS
REACH UNLIMITED INC 12777 JONES ROAD ROOM 103 HOUSTON,TX 77070	76-0079085	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
REACH UNLIMITED INC 12777 JONES ROAD ROOM 103 HOUSTON,TX 77070	76-0079085	501(C)(3)	50	0			HUMAN SERVICES
REASONING MIND INC 3050 POST OAK BLVD SUITE 1200 HOUSTON,TX 77056	76-0662298	501(C)(3)	250,000	0			THIS GRANT IS FOR THE EXPANSION OF THE REASONING MIND PROGRAM
REASONING MIND INC 3050 POST OAK BLVD SUITE 1200 HOUSTON,TX 77056	76-0662298	501(C)(3)	10,000	0			EDUCATIONAL
REASONING MIND INC 3050 POST OAK BLVD SUITE 1200 HOUSTON,TX 77056	76-0662298	501(C)(3)	250,000	0			THIS GRANT IS FOR THE EXPANSION OF THE REASONING MIND PROGRAM
REASONING MIND INC 3050 POST OAK BLVD SUITE 1200 HOUSTON,TX 77056	76-0662298	501(C)(3)	250,000	0			THIS GRANT IS FOR THE EXPANSION OF THE REASONING MIND PROGRAM
REASONING MIND INC 3050 POST OAK BLVD SUITE 1200 HOUSTON,TX 77056	76-0662298	501(C)(3)	250,000	0			THIS GRANT IS FOR THE EXPANSION OF THE REASONING MIND PROGRAM

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REASONING MIND INC 3050 POST OAK BLVD SUITE 1200 HOUSTON,TX 77056	76-0662298	501(C)(3)	2,500	0			THIS GRANT IS FOR EXPANSION PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
REASONING MIND INC 3050 POST OAK BLVD SUITE 1200 HOUSTON,TX 77056	76-0662298	501(C)(3)	5,000	0			THIS GRANT IS FOR GENERAL SUPPORT AT THE RECOMMENDATION OF CAROL AND DICK CURRAN
REASONING MIND INC 3050 POST OAK BLVD SUITE 1200 HOUSTON,TX 77056	76-0662298	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2013 REASONING MIND GALA MADE AT THE RECOMMENDATION OF JANET COCKRELL AND LAURA & JOHN TURNER THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
REASONING MIND INC 3050 POST OAK BLVD SUITE 1200 HOUSTON,TX 77056	76-0662298	501(C)(3)	10,000	0			THIS GRANT IS IN FOR THE FUNDRAISING DINNER ANY FAIR MARKET VALUE WILL BE PAID TO YOU SEPARATELY BY THE DONOR PLEAE NOTIFY ESTELA & DAVID COCKRELL AND STEPHANIE & ERNIE D COCKRELL OF THIS GRANT PLEASE LIST AS COMING FROM PATTI & RICHARD EVERETT
REASONING MIND INC 3050 POST OAK BLVD SUITE 1200 HOUSTON,TX 77056	76-0662298	501(C)(3)	2,500	0			PLEASE LIST THIS GRANT AS COMING FROM BRUCE AND CAROLE BILGER
REFORMED UNIVERSITY MINISTRIES1700 NORTH BROWN ROAD SUITE 104 LAWRENCEVILLE,GA 30043	58-1713181	501(C)(3)	5,000	0			THE DONOR IS RECOMMENDING THAT THIS GRANT BE FOR THE RUF MINISTRY OF BLAKE ARNOULT AT THE UNIVERSITY OF HOUSTON, BUT RECOGNIZES THAT REFORMED UNIVERSITY MINISTRIES HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
REFUGEE TRANSITIONS 870 MARKET STREET SUITE 718 SAN FRANCISCO,CA 94122	94-3112099	501(C)(3)	5,000	0			THIS GRANT IS FOR GENERAL OPERATING AND CAPACITY BUILDING
RELEVATE GROUP INC251 EAST 61ST STREET NEW YORK,NY 10065	72-1553084	501(C)(3)	40,000	0			RELIGION
RELIGIOUS OF THE SACRED HEART DBA DUCHESNE ACADEMY OF THE SACRED10202 MEMORIAL DRIVE HOUSTON,TX 77024	74-1390041	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2011-2012 DUCHESNE ANNUAL FUND
RELIGIOUS OF THE SACRED HEART DBA DUCHESNE ACADEMY OF THE SACRED10202 MEMORIAL DRIVE HOUSTON,TX 77024	74-1390041	501(C)(3)	5,000	0			THIS GRANT IS FOR A NORTH AMERICA SPONSOR LEVEL AT IT'S A SMALL WORLD' THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
RELIGIOUS OF THE SACRED HEART DBA DUCHESNE ACADEMY OF THE SACRED10202 MEMORIAL DRIVE HOUSTON,TX 77024	74-1390041	501(C)(3)	1,500	0			THIS GRANT IS FOR THE ANNUAL FUND PLEASE NOTE THIS GRANT AS COMING FROM HANCE AND CATHY MYERS
REY FEO CONSEJO EDUCATIONAL FOUNDATION1011 NORTH FRIO STREET SAN ANTONIO,TX 78207	20-0359683	501(C)(3)	12,000	0			THIS GRANT IS SPONSORSHIP FOR THE NOCHE DE LOS REYES EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
REY FEO CONSEJO EDUCATIONAL FOUNDATION1011 NORTH FRIO STREET SAN ANTONIO,TX 78207	20-0359683	501(C)(3)	16,000	0			THIS GRANT IS FOR THE EL REY FEO CROWNING PARTY THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
REY FEO CONSEJO EDUCATIONAL FOUNDATION1011 NORTH FRIO STREET SAN ANTONIO,TX 78207	20-0359683	501(C)(3)	2,500	0			THIS GRANT IS FOR THE VIP PARTY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
REY FEO CONSEJO EDUCATIONAL FOUNDATION1011 NORTH FRIO STREET SAN ANTONIO,TX 78207	20-0359683	501(C)(3)	5,000	0			THIS GRANT IS FOR THE RICHARD OJEDA REY FEO CAMPAIGN
REY FEO CONSEJO EDUCATIONAL FOUNDATION1011 NORTH FRIO STREET SAN ANTONIO,TX 78207	20-0359683	501(C)(3)	5,000	0			THIS GRANT IS FOR THE LARRY BENSON REY FEO CAMPAIGN
RHODES COLLEGE2000 NORTH PARKWAY MEMPHIS,TN 38112	62-0476301	501(C)(3)	100,000	0			THIS GRANT IS FOR INCREASING THE CHARLES M SIMMONS '09 FELLOWSHIP STUDENT SCHOLARSHIP ENDOWMENT FUND FOR FUTURE SCHOLARSHIPS BEGINNING IN THE FALL OF 2014 PLEASE SEND A NOTICE TO THE PRESIDENT AND MRS TROUTT AT 2000 NORTH PARKWAY, MEMPHIS, TN 38112
RIDHWAN FOUNDATIONPO BOX 10173 BERKELEY,CA 94709	84-0949115	501(C)(3)	500	0			THIS GRANT IS FOR THE U S SEMINARY STUDENT TO STUDENT FUND
RIDHWAN FOUNDATIONPO BOX 10173 BERKELEY,CA 94709	84-0949115	501(C)(3)	10,000	0			THIS GRANT IS FOR THE BUILDING FUND
RIVER OAKS BAPTIST CHURCH2300 WILLOWICK ROAD HOUSTON,TX 77027	75-0926753	501(C)(3)	12,500	0			THIS GRANT IS FOR THE 2012 COMMITMENT FOR THE SANCTUARY RENOVATION
RIVER OAKS BAPTIST CHURCH2300 WILLOWICK ROAD HOUSTON,TX 77027	75-0926753	501(C)(3)	8,333	0			THIS GRANT IS FOR THE SANCTUARY RENOVATION
RIVER OAKS BAPTIST CHURCH2300 WILLOWICK ROAD HOUSTON,TX 77027	75-0926753	501(C)(3)	16,000	0			RELIGION
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	6,250	0			THIS GRANT IS FOR THE ENDOWMENT CAMPAIGN
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	1,500	0			THIS GRANT IS IN MEMORY OF MARY ELLEN WRIGHT
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2011-2012 ANNUAL FUND
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ENDOWMENT
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	1,000	0			THIS GRANT IS FROM THE GRANDPARENT OF EMILY BURKE
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	20,000	0			THIS GRANT IS FOR A 2012 COMMITMENT
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	50,000	0			EDUCATIONAL
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	75,000	0			THIS GRANT IS A FAMILY COMMITMENT FOR THE 'FOR CHILDREN FOREVER ENDOWMENT CAMPAIGN' AND IS BEING MADE AT THE REQUEST OF STEPHANIE AND ERNIE D COCKRELL

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RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	25,000	0			THIS GRANT IS FOR THE CHILDREN FOREVER ENDOWMENT CAMPAIGN
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	10,000	0			THIS GRANT IS FOR THE ENDOWMENT CAMPAIGN FOR CHILDREN AS REQUESTED BY ERNIE COCKRELL, FOREVER IN HONOR OF NANCY HIGHTOWER PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM MEG AND DICK WEEKLEY
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF KARA HOWES ON THE OCCASION OF HER 40TH BIRTHDAY PLEASE LIST THIS GRANT AS COMING FROM SARA AND BILL MORGAN
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	5,000	0			THIS GRANT IS FOR THE NANCY HEATH HIGHTOWER ENDOWMENT FUND
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	4,000	0			THIS GRANT IS FOR A SPLIT MAGNIFICENT MONARCH SPONSORSHIP AT THE 2012 GALA FOR THE SPONSORSHIP OF ONE FACULTY MEMBER THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	25,000	0			THIS GRANT IS IN HONOR OF THE THE HILDENBRANT AND DONNELL FAMILIES
RIVER OAKS BAPTIST SCHOOL2300 WILLOWICK ROAD HOUSTON,TX 77027	74-1198300	501(C)(3)	5,000	0			THIS GRANT IS FOR THE RIVER OAKS BAPTIST SCHOOL ENDOWMENT CAMPAIGN FOR THE FINANCIAL ASSISTANCE ENDOWMENT
RIVER OAKS GARDEN CLUB 2503 WESTHEIMER HOUSTON,TX 77098	74-1145998	501(C)(3)	2,500	0			THIS GRANT IS FOR A BENEFACTOR LEVEL AT THE 2013 FLORESCENCE EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
RIVER OAKS GARDEN CLUB 2503 WESTHEIMER HOUSTON,TX 77098	74-1145998	501(C)(3)	500	0			THIS GIFT IS IN HONOR OF TAMMY CASEY FOR HER EFFORT FOR THE 2012 AZALEA TRAIL PLEASE SEND AN ACKNOWLEDGEMENT TO HER
RIVER OAKS GARDEN CLUB 2503 WESTHEIMER HOUSTON,TX 77098	74-1145998	501(C)(3)	1,500	0			THIS GRANT IS FOR AZALEA TRAIL UNDERWRITING AS A RED RUFFLES PATRON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
RIVER OAKS GARDEN CLUB 2503 WESTHEIMER HOUSTON,TX 77098	74-1145998	501(C)(3)	500	0			THIS GRANT IS UNDERWRITING FOR THE AZALEA TRAIL 2013
RIVER OAKS GARDEN CLUB 2503 WESTHEIMER HOUSTON,TX 77098	74-1145998	501(C)(3)	1,500	0			THIS GRANT IS FOR PATRON SPONSORSHIP AT THE AZALEA TRAIL 2013 TOUR ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ROARING FORK OUTDOOR VOLUNTEERSPO BOX 1341 BASALT,CO 81621	84-1302819	501(C)(3)	5,000	0			THIS GRANT IS FOR OPERATING EXPENSES
ROBERT E LEE HIGH SCHOOL HOUSTON TEXAS ALUMNI ASSOCIATION INCPO BOX 571762 HOUSTON,TX 772571762	27-3387653	501(C)(3)	5,000	0			THIS GRANT IS FOR THE LEE ALUMNI COLLEGE SCHOLARSHIP PROGRAM FOR 2012 COLLEGE SCHOLARSHIPS
ROBERT LOUIS STEVENSON SCHOOL3152 FOREST LAKE ROAD PEBBLE BEACH,CA 93953	94-1218745	501(C)(3)	25,000	0			THIS GRANT IS A 2012-2013 ANNUAL FUND GIFT AT THE FOUNDER'S LEVEL
ROBERT M BEREN ACADEMY11333 CLIFFWOOD DRIVE HOUSTON,TX 77035	74-1652136	501(C)(3)	10,000	0			THIS GRANT IS FOR THE ANNIVERSARY GALA, IN HONOR OF DR ALAN HOFFMAN AND HIS DEVOTION TO BEREN ACADEMY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ROBERT M BEREN ACADEMY11333 CLIFFWOOD DRIVE HOUSTON,TX 77035	74-1652136	501(C)(3)	250	0			THIS GRANT IS IN HONOR OF DR ALAN HOFFMAN
ROBERT R MCCORMICK FOUNDATION205 NORTH MICHIGAN SUITE 4300 CHICAGO,IL 60601	36-3689171	501(C)(3)	5,000	0			THIS GRANT IS FOR THE WELCOME BACK VETERANS FUND, TO PROVIDE SUPPORT SERVICES FOR RETURNING VETERANS AND THEIR FAMILIES
ROCKPORT MUSIC INCPO BOX 312 ROCKPORT,MA 01966	22-2479696	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ANNUAL FUND
ROCKPORT MUSIC INCPO BOX 312 ROCKPORT,MA 01966	22-2479696	501(C)(3)	6,000	0			THIS GRANT IS FOR THE PURCHASE OF SEATS 28 AND 30 IN THE PERFORMANCE CENTER, IN MEMORY OF BARRY P SIMON THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ROCKY MOUNTAIN BIOLOGICAL LABORATORY PO BOX 519 CRESTED BUTTE,CO 81224	84-6050523	501(C)(3)	50,000	0			THIS IS FOR THE COMMITMENT FROM THE ESTATE OF WELDON AND ROSALIE WEEKLEY
ROCKY MOUNTAIN ELK FOUNDATION INC429 HORIZON CREST BOERNE,TX 78006	81-0421425	501(C)(3)	1,300	0			THIS GRANT IS FOR SPONSORSHIP OF THE ANNUAL CONROE ROCKY MOUNTAIN ELK FOUNDATION FUNDRAISER BANQUET THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ROCKY MOUNTAIN ELK FOUNDATION INC429 HORIZON CREST BOERNE,TX 78006	81-0421425	501(C)(3)	2,625	0			THIS GRANT IS FOR THE 2012 HOUSTON CHAPTER BANQUET THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ROCKY MOUNTAIN ELK FOUNDATION INC429 HORIZON CREST BOERNE,TX 78006	81-0421425	501(C)(3)	5,000	0			THIS GRANT IS FOR ROCKY MOUNTAIN ELK FOUNDATION HABITAT PARTNERSHIP
ROCKY MOUNTAIN ELK FOUNDATION INC429 HORIZON CREST BOERNE,TX 78006	81-0421425	501(C)(3)	256	0			THIS GRANT IS FOR THE 2012 BANQUET ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-1984499	501(C)(3)	400	0			HUMAN SERVICES
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-1984499	501(C)(3)	10,000	0			THIS GRANT IS FOR THE WHIMSICAL WITCHES LEVEL AT THE BOO BALL EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-1984499	501(C)(3)	15,000	0			HUMAN SERVICES
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-1984499	501(C)(3)	1,000	0			THIS GRANT IS FOR ONE SPOOKY SINGLE TICKET THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-1984499	501(C)(3)	1,000	0			U S COMMUNITY IMPROVEMENT LEAH A MOSS

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RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-1984499	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF STAR FURNITURE
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-1984499	501(C)(3)	1,000	0			HUMAN SERVICES
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-1984499	501(C)(3)	1,000	0			THIS GRANT IS FOR THE MCDONALD'S DAVE MARR CUP GOLF TOURNAMENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-1984499	501(C)(3)	9,050	0			THIS GRANT IS FOR A SHARED GALA TABLE THE FAIR MARKET VALUE FOR FIVE TICKETS WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-1984499	501(C)(3)	2,000	0			HUMAN SERVICES
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-1984499	501(C)(3)	10,000	0			THIS GRANT IS FOR THE TRAFIGURA HOME RUN EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-1984499	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012 BOO BALL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
RONALD MCDONALD HOUSE OF HOUSTON INC 1907 HOLCOMBE BOULEVARD HOUSTON,TX 77030	74-1984499	501(C)(3)	500	0			THIS GRANT IS FOR MEALS AND SUPPORT FOR THE 'HOUSE' AT TCH PLEASE NOTE THIS GRANT AS COMING FROM LESLIE & CHRIS PINE
ROSENBERG LIBRARY ASSOCIATION2310 SEALY STREET GALVESTON,TX 77550	74-1143072	501(C)(3)	250	0			THIS GRANT IS TO HELP THE RENOVATION
ROSENBERG LIBRARY ASSOCIATION2310 SEALY STREET GALVESTON,TX 77550	74-1143072	501(C)(3)	18,479	0			EDUCATIONAL
ROSENBERG RICHMOND HELPING HANDSPO BOX 1268 RICHMOND,TX 77406	76-0157352	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
ROSENBERG RICHMOND HELPING HANDSPO BOX 1268 RICHMOND,TX 77406	76-0157352	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
ROTHKO CHAPEL1409 SUL ROSS STEET HOUSTON,TX 770064829	74-1732379	501(C)(3)	30,000	0			ARTS
ROTHKO CHAPEL1409 SUL ROSS STEET HOUSTON,TX 770064829	74-1732379	501(C)(3)	1,000	0			THIS GRANT IS TO UNDERWRITE THE 'VATICAN LL@50' EXHIBIT
ROTHKO CHAPEL1409 SUL ROSS STEET HOUSTON,TX 770064829	74-1732379	501(C)(3)	250	0			PLEASE LIST THIS GRANT AS COMING FROM KAY AND NED HOLMES
ROTHKO CHAPEL1409 SUL ROSS STEET HOUSTON,TX 770064829	74-1732379	501(C)(3)	500	0			THIS CONTRIBUTION IS IN SUPPORT OF 'DINNER DATE WITH RED', IN HONOR OF GAYLE DEGEURIN THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ROUND TOP LIBRARY ASSOCIATIONPO BOX 245 ROUND TOP,TX 78954	74-2915181	501(C)(3)	30,000	0			THIS GRANT IS FOR THE ROUND TOP FAMILY LIBRARY CAPITAL CAMPAIGN AND WILL BE PAID IN ANNUAL INSTALLMENTS OF $10,000 EACH BEGINNING JANUARY 2013 AND ENDING JANUARY 2015
ROYAL HIGH SCHOOLPO BOX 469 PATTISON,TX 77466	74-6000415	501(C)(3)	7,500	0			THIS GRANT IS FOR THE ROYAL FFA SCHOLARSHIP FUND
SACRED HEART CATHOLIC CHURCH507 SOUTH FOURTH STREET RICHMOND,TX 77469	54-0524504	501(C)(3)	11,000	0			PARISH MINISTRY
SACRED HEART CATHOLIC CHURCH507 SOUTH FOURTH STREET RICHMOND,TX 77469	54-0524504	501(C)(3)	2,500	0			GENERAL CONTRIBUTION
SACRED HEART FOUNDATION INCORPORATED421 WEST THIRD STREET SEDALIA,MO 65301	43-1235683	501(C)(3)	5,000	0			MATCHING GIFT WILLIAM E MCKINZIE
SAINT JOHN VIANNEY CATHOLIC CHURCH625 NOTTINGHAM OAKS TRAIL HOUSTON,TX 77079	74-1603554	501(C)(3)	500	0			THIS GRANT IS A WEEKLY CONTRIBUTION FROM JOHN AND JEANNE SERBECK
SAINT JOHN VIANNEY CATHOLIC CHURCH625 NOTTINGHAM OAKS TRAIL HOUSTON,TX 77079	74-1603554	501(C)(3)	500	0			THIS GRANT IS A MONTHLY CONTRIBUTION FROM JOHN AND JEANNE SERBECK
SAINT JOHN VIANNEY CATHOLIC CHURCH625 NOTTINGHAM OAKS TRAIL HOUSTON,TX 77079	74-1603554	501(C)(3)	500	0			THIS GRANT IS A MONTHLY CONTRIBUTION FROM JOHN AND JEANNE SERBECK
SAINT JOHN VIANNEY CATHOLIC CHURCH625 NOTTINGHAM OAKS TRAIL HOUSTON,TX 77079	74-1603554	501(C)(3)	1,000	0			THIS GRANT IS A MONTHLY CONTRIBUTION FROM JOHN AND JEANNE SERBECK
SAINT JOHN VIANNEY CATHOLIC CHURCH625 NOTTINGHAM OAKS TRAIL HOUSTON,TX 77079	74-1603554	501(C)(3)	500	0			THIS GRANT IS A MONTHLY CONTRIBUTION FROM JOHN AND JEANNE SERBECK
SAINT JOHN VIANNEY CATHOLIC CHURCH625 NOTTINGHAM OAKS TRAIL HOUSTON,TX 77079	74-1603554	501(C)(3)	500	0			THIS GRANT IS A MONTHLY CONTRIBUTION FROM JOHN AND JEANNE SERBECK
SAINT JOHN VIANNEY CATHOLIC CHURCH625 NOTTINGHAM OAKS TRAIL HOUSTON,TX 77079	74-1603554	501(C)(3)	1,600	0			THIS GRANT IS BEER GARDEN SPONSORSHIP FOR THE PARISH BAZAAR THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
SAINT JOHN VIANNEY CATHOLIC CHURCH625 NOTTINGHAM OAKS TRAIL HOUSTON,TX 77079	74-1603554	501(C)(3)	500	0			THIS GRANT IS A WEEKLY CONTRIBUTION FROM JOHN AND JEANNE SERBECK
SAINT JOHN VIANNEY CATHOLIC CHURCH625 NOTTINGHAM OAKS TRAIL HOUSTON,TX 77079	74-1603554	501(C)(3)	400	0			THIS IS A WEEKLY CONTRIBUTION FROM JOHN AND JEANNE SERBECK

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SAINT JOHN VIANNEY CATHOLIC CHURCH625 NOTTINGHAM OAKS TRAIL HOUSTON,TX 77079	74-1603554	501(C)(3)	400	0			THIS GRANT IS A WEEKLY CONTRIBUTION FROM JOHN AND JEANNE SERBECK
SAINT JOHN VIANNEY CATHOLIC CHURCH625 NOTTINGHAM OAKS TRAIL HOUSTON,TX 77079	74-1603554	501(C)(3)	500	0			THIS GRANT IS A WEEKLY CONTRIBUTION FROM JOHN AND JEANNE SERBECK
SAINT JOHN VIANNEY CATHOLIC CHURCH625 NOTTINGHAM OAKS TRAIL HOUSTON,TX 77079	74-1603554	501(C)(3)	15,600	0			6 MONTHS OF 2012 DONATION
SAINT JOHN VIANNEY CATHOLIC CHURCH625 NOTTINGHAM OAKS TRAIL HOUSTON,TX 77079	74-1603554	501(C)(3)	400	0			THIS IS A WEEKLY CONTRIBUTION FROM JOHN AND JEANNE SERBECK
SAINT MATTHEW HOUSE OF WORSHIP801 N LAWN AVENUE MT PLEASANT,TX 75455	20-4732026	501(C)(3)	50,000	0			THIS GRANT IS RESTRICTED FOR THE USE OF PAYING DOWN LOAN #709942
SAINT PATRICK ACADEMY 244 SMITH STREET PROVIDENCE,RI 02908	05-0348697	501(C)(3)	8,000	0			EDUCATIONAL
SALEM LUTHERAN CHURCH 22601 LUTHERAN CHURCH ROAD TOMBALL,TX 77377	74-6054173	501(C)(3)	2,000	0			THIS GRANT IS FOR THE GENERAL FUND
SALEM LUTHERAN CHURCH 22601 LUTHERAN CHURCH ROAD TOMBALL,TX 77377	74-6054173	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GENERAL FUND
SALEM LUTHERAN CHURCH 22601 LUTHERAN CHURCH ROAD TOMBALL,TX 77377	74-6054173	501(C)(3)	4,000	0			THIS CONTRIBUTION IS FOR THE GENERAL FUND
SALEM LUTHERAN CHURCH 22601 LUTHERAN CHURCH ROAD TOMBALL,TX 77377	74-6054173	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GENERAL FUND
SALEM LUTHERAN CHURCH 22601 LUTHERAN CHURCH ROAD TOMBALL,TX 77377	74-6054173	501(C)(3)	3,000	0			THIS GRANT IS FOR THE GENERAL FUND
SALEM LUTHERAN CHURCH 22601 LUTHERAN CHURCH ROAD TOMBALL,TX 77377	74-6054173	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GENERAL FUND
SALEM LUTHERAN CHURCH 22601 LUTHERAN CHURCH ROAD TOMBALL,TX 77377	74-6054173	501(C)(3)	4,000	0			THIS GRANT IS FOR THE GENERAL FUND
SAN ANTONIO AREA FOUNDATION303 PEARL PARKWAY SUITE 114 SAN ANTONIO,TX 78215	74-6065414	501(C)(3)	14,260	0			THIS GRANT IS FOR SPONSORSHIP AT THE RINGSIDE SA EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO AREA FOUNDATION303 PEARL PARKWAY SUITE 114 SAN ANTONIO,TX 78215	74-6065414	501(C)(3)	10,000	0			THIS GRANT IS UNDERWRITING FOR THE RINGSIDESA EVENT THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
SAN ANTONIO AREA FOUNDATION303 PEARL PARKWAY SUITE 114 SAN ANTONIO,TX 78215	74-6065414	501(C)(3)	1,100	0			THIS GRANT IS FOR THE RINGSIDE SA EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO AREA FOUNDATION303 PEARL PARKWAY SUITE 114 SAN ANTONIO,TX 78215	74-6065414	501(C)(3)	1,200	0			THIS GRANT IS FOR THE WOMEN AND GIRLS DEVELOPMENT FUND LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
SAN ANTONIO AREA FOUNDATION303 PEARL PARKWAY SUITE 114 SAN ANTONIO,TX 78215	74-6065414	501(C)(3)	2,500	0			THIS GRANT IS FOR THE COVENANT COMMUNITY FUND'S CHILI COOK-OFF EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO AREA FOUNDATION303 PEARL PARKWAY SUITE 114 SAN ANTONIO,TX 78215	74-6065414	501(C)(3)	2,500	0			THIS GRANT IS FOR THE COVENANT COMMUNITY FUND'S 2012 CHILI COOK-OFF
SAN ANTONIO AREA FOUNDATION303 PEARL PARKWAY SUITE 114 SAN ANTONIO,TX 78215	74-6065414	501(C)(3)	2,500	0			THIS GRANT IS FOR RENAISSANCE WITH THE STARS SPONSORSHIP THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
SAN ANTONIO CAN HIGH SCHOOL1807 CENTENNIAL BOULEVARD SAN ANTONIO,TX 78211	76-0820256	501(C)(3)	2,207	0			THIS GRANT IS FOR LUNCHEON SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO CAN HIGH SCHOOL1807 CENTENNIAL BOULEVARD SAN ANTONIO,TX 78211	76-0820256	501(C)(3)	2,207	0			THIS GRANT IS FOR THE LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
SAN ANTONIO CAN HIGH SCHOOL1807 CENTENNIAL BOULEVARD SAN ANTONIO,TX 78211	76-0820256	501(C)(3)	2,250	0			THIS GRANT IS FOR THE MOTHERHOOD - LIFETIME ACHIEVEMENT AWARD LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO FOOD BANK INC5200 OLD HIGHWAY 90 WEST SAN ANTONIO,TX 78227	74-2122979	501(C)(3)	5,000	0			THIS GRANT IS FOR SENATOR CARLOS URESTI'S BACK-TO-SCHOOL EVENT
SAN ANTONIO FOOD BANK INC5200 OLD HIGHWAY 90 WEST SAN ANTONIO,TX 78227	74-2122979	501(C)(3)	4,700	0			THIS GRANT IS FOR HARVEST OF HOPE BRUNCH SPONSORSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO FOOD BANK INC5200 OLD HIGHWAY 90 WEST SAN ANTONIO,TX 78227	74-2122979	501(C)(3)	300	0			THIS GRANT IS IN HONOR OF THE SAN ANTONIO OFFICE
SAN ANTONIO FOR GROWTH ON THE EASTSIDE INC1149 EAST COMMERCE STREET SUITE 210 210 SAN ANTONIO,TX 78205	74-2876270	501(C)(3)	3,000	0			THIS GRANT IS A GENERAL CONTRIBUTION
SAN ANTONIO FOR GROWTH ON THE EASTSIDE INC1149 EAST COMMERCE STREET SUITE 210 210 SAN ANTONIO,TX 78205	74-2876270	501(C)(3)	2,000	0			PUBLIC BENEFIT
SAN ANTONIO GOLF ASSOCIATION INCPO BOX 690330 SAN ANTONIO,TX 78269	74-1364915	501(C)(3)	6,563	0			THIS GRANT IS FOR THE NIGHT TO HONOR OUR HEROES EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO LIVESTOCK EXPOSITION INCPO BOX 200230 SAN ANTONIO,TX 782200230	74-1075466	501(C)(3)	1,100	0			HUMAN SERVICES

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SAN ANTONIO LIVESTOCK EXPOSITION INCPO BOX 200230 SAN ANTONIO,TX 782200230	74-1075466	501(C)(3)	1,108	0			THIS GRANT IS FOR SPONSORSHIP AT THE SAN ANTONIO LIVESTOCK EXPOSITION INVITATIONAL GOLF TOURNAMENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO LIVESTOCK EXPOSITION INCPO BOX 200230 SAN ANTONIO,TX 782200230	74-1075466	501(C)(3)	20,000	0			THIS GRANT IS FOR THE 2012 JUNIOR LIVESTOCK AUCTION, BIDDER ID# 21939 ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO MUSEUM OF ART200 WEST JONES AVENUE SAN ANTONIO,TX 78209	74-2689943	501(C)(3)	2,000	0			THIS GRANT IS FOR THE GALA POST PARTY THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
SAN ANTONIO MUSEUM OF ART200 WEST JONES AVENUE SAN ANTONIO,TX 78209	74-2689943	501(C)(3)	1,000	0			THIS GRANT IS FOR BOARD OF TRUSTEES DUES FOR SONYA MEDINA WILLIAMS
SAN ANTONIO MUSEUM OF ART200 WEST JONES AVENUE SAN ANTONIO,TX 78209	74-2689943	501(C)(3)	4,600	0			THIS GRANT IS FOR THE GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO MUSEUM OF ART200 WEST JONES AVENUE SAN ANTONIO,TX 78209	74-2689943	501(C)(3)	500	0			THIS GRANT IS FOR POST-PARTY SPONSORSHIP
SAN ANTONIO MUSEUM OF ART200 WEST JONES AVENUE SAN ANTONIO,TX 78209	74-2689943	501(C)(3)	4,360	0			THIS GRANT IS FOR SPONSORSHIP AT THE FALL PARTY THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO PARKS FOUNDATION600 HEMISFAIR PLAZA WAY NO 247 SAN ANTONIO,TX 78205	74-2167369	501(C)(3)	5,000	0			THIS GRANT IS FOR GALA SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO PARKS FOUNDATION600 HEMISFAIR PLAZA WAY NO 247 SAN ANTONIO,TX 78205	74-2167369	501(C)(3)	1,666	0			ENVIRONMENTAL
SAN ANTONIO PARKS FOUNDATION600 HEMISFAIR PLAZA WAY NO 247 SAN ANTONIO,TX 78205	74-2167369	501(C)(3)	485	0			THIS GRANT IS FOR BEVERAGE SPONSORSHIP FOR THE GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO PARKS FOUNDATION600 HEMISFAIR PLAZA WAY NO 247 SAN ANTONIO,TX 78205	74-2167369	501(C)(3)	9,500	0			THIS GRANT IS FOR THE 2012 FIESTA HOEDOWN ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO POLICE OFFICERS BENEFIT FUND 1939 NE LOOP 410 SUITE 300 SAN ANTONIO,TX 78217	74-2511348	501(C)(3)	6,500	0			THIS GRANT IS FOR 2012 EVENTS SPONSORSHIP
SAN ANTONIO RIVER FOUNDATION100 EAST GUENTHER STREET SAN ANTONIO,TX 78204	42-1602181	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 'YOUR RIVER IS YOUR LEGACY CAMPAIGN '
SAN ANTONIO RIVER FOUNDATION100 EAST GUENTHER STREET SAN ANTONIO,TX 78204	42-1602181	501(C)(3)	875	0			THIS GRANT IS FOR RIVERTINI POUROFF EVENT SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO RIVER FOUNDATION100 EAST GUENTHER STREET SAN ANTONIO,TX 78204	42-1602181	501(C)(3)	500	0			THIS GRANT IS SPONSORSHIP FOR THE BASURA BASH ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO RIVER FOUNDATION100 EAST GUENTHER STREET SAN ANTONIO,TX 78204	42-1602181	501(C)(3)	1,000	0			THIS GRANT IS LEGACY LEVEL MEMBERSHIP FOR JOHN AND BOBBIE NAU ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO RIVER FOUNDATION100 EAST GUENTHER STREET SAN ANTONIO,TX 78204	42-1602181	501(C)(3)	2,500	0			THIS GRANT IS UNDERWRITING FOR THE LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO SPORTS FOUNDATION INCPO BOX 830386 SAN ANTONIO,TX 782830386	74-2471362	501(C)(3)	12,500	0			THIS GRANT IS FOR DREAMS FOR YOUTH SPONSORSHIP
SAN ANTONIO SPORTS FOUNDATION INCPO BOX 830386 SAN ANTONIO,TX 782830386	74-2471362	501(C)(3)	1,000	0			THIS GRANT IS A GENERAL CONTRIBUTION
SAN ANTONIO SPORTS FOUNDATION INCPO BOX 830386 SAN ANTONIO,TX 782830386	74-2471362	501(C)(3)	1,000	0			THIS GRANT IS FOR SPONSORSHIP AT COUNCILMAN DAVID MEDINA'S BACK TO SCHOOL EVENT
SAN ANTONIO SPORTS FOUNDATION INCPO BOX 830386 SAN ANTONIO,TX 782830386	74-2471362	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CORPORATE CUP 5K RUN ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO SPORTS FOUNDATION INCPO BOX 830386 SAN ANTONIO,TX 782830386	74-2471362	501(C)(3)	3,600	0			THIS GRANT IS FOR 2011 & 2012 GOLF CLASSIC SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO SPORTS FOUNDATION INCPO BOX 830386 SAN ANTONIO,TX 782830386	74-2471362	501(C)(3)	2,050	0			THIS GRANT IS SPONSORSHIP OF THE 2012 PULL FOR KIDS EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO SPORTS FOUNDATION INCPO BOX 830386 SAN ANTONIO,TX 782830386	74-2471362	501(C)(3)	4,875	0			THIS GRANT IS FOR 2012 CORPORATE MEMBERSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO SPORTS FOUNDATION INCPO BOX 830386 SAN ANTONIO,TX 782830386	74-2471362	501(C)(3)	4,480	0			THIS GRANT IS SPONSORSHIP OF THE 2012 HALL OF FAME TRIBUTE
SAN ANTONIO ZOOLOGICAL SOCIETY INC3903 N ST MARYS STREET SAN ANTONIO,TX 78212	74-1323695	501(C)(3)	6,800	0			THIS GRANT IS FOR SPONSORSHIP AT THE 2012 ZOO BALL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO ZOOLOGICAL SOCIETY INC3903 N ST MARYS STREET SAN ANTONIO,TX 78212	74-1323695	501(C)(3)	1,000	0			THIS GRANT IS FOR ZOO-LA-LA EVENT BEVERAGE SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN ANTONIO'S NEW WORLD WINE & FOOD FESTIVAL6338 NORTH NEW BRAUNFELS 134 SAN ANTONIO,TX 78209	74-2969023	501(C)(3)	5,000	0			THIS GRANT IS FOR CULINARIA'S 2012 BEST OF MEXICO EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN FRANCISCO OPERA ASSOCIATION301 VAN NESS AVENUE SAN FRANCISCO,CA 941024509	94-0836240	501(C)(3)	50,000	0			THIS GRANT IS FOR THE SAN FRANCISCO OPERA'S FISCAL YEAR 2013 TO SUPPORT THE GREAT PERFORMANCES BROADCAST OF 'MOBY-DICK' PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
SAN JACINTO MUSEUM OF HISTORY ASSOCIATION ONE MONUMENT CIRCLE LAPORTE,TX 77571	74-1146784	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ANNUAL DINNER THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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SAN JACINTO MUSEUM OF HISTORY ASSOCIATION ONE MONUMENT CIRCLE LAPORTE,TX 77571	74-1146784	501(C)(3)	5,000	0			THIS GRANT IS FOR THE SAN JACINTO DAY DINNER THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN JACINTO MUSEUM OF HISTORY ASSOCIATION ONE MONUMENT CIRCLE LAPORTE,TX 77571	74-1146784	501(C)(3)	2,280	0			THIS GRANT IS FOR THE ANNUAL DINNER THE FAIR MARKET VALUE OF $220 00 WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN JACINTO MUSEUM OF HISTORY ASSOCIATION ONE MONUMENT CIRCLE LAPORTE,TX 77571	74-1146784	501(C)(3)	1,000	0			THIS GRANT IS FOR THE SAN JACINTO DAY DINNER ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SAN JACINTO MUSEUM OF HISTORY ASSOCIATION ONE MONUMENT CIRCLE LAPORTE,TX 77571	74-1146784	501(C)(3)	5,000	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE NOTE THIS GRANT AS COMING FROM MEG AND DICK WEEKLEY
SAN JOSE CLINICPO BOX 2808 HOUSTON,TX 772522808	76-0373703	501(C)(3)	500	0			THIS GRANT IS AN ART WITH HEART CONTRIBUTION
SAN JOSE CLINICPO BOX 2808 HOUSTON,TX 772522808	76-0373703	501(C)(3)	500	0			THIS GRANT IS FOR THE LEGACY FUND, IN HONOR OF ARCHBISHOP FIORENZA
SAN JOSE CLINICPO BOX 2808 HOUSTON,TX 772522808	76-0373703	501(C)(3)	50	0			HEALTH
SAN JOSE CLINICPO BOX 2808 HOUSTON,TX 772522808	76-0373703	501(C)(3)	56,192	0			HEALTH
SAND COUNTY FOUNDATION16 NORTH CARROLL SUITE 450 MADISON,WI 53703	39-6089450	501(C)(3)	15,000	0			THIS GRANT IS FOR THE LEOPOLD CONSERVATION AWARD IN TEXAS
SAVE THE CHILDREN FEDERATION54 WILTON ROAD WESTPORT,CT 06880	06-0726487	501(C)(3)	2,500	0			INTERNATIONAL
SAVE THE CHILDREN FEDERATION54 WILTON ROAD WESTPORT,CT 06880	06-0726487	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
SAVE THE CHILDREN FEDERATION54 WILTON ROAD WESTPORT,CT 06880	06-0726487	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
SCENIC TEXAS INC DBA SCENIC HOUSTON3015 RICHMOND AVENUE SUITE 220 HOUSTON,TX 77098	76-0127655	501(C)(3)	5,000	0			THIS GRANT IS FOR THE SCENIC HOUSTON ANNUAL BENEFIT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SCENIC TEXAS INC DBA SCENIC HOUSTON3015 RICHMOND AVENUE SUITE 220 HOUSTON,TX 77098	76-0127655	501(C)(3)	5,000	0			THIS GRANT IS FOR PROJECTS PLEASE SEND A NOTIFICATION OF THIS GRANT TO CLAUDIA WILLIAMSON AT LOCKWOOD, ANDREWS & NEWNAM, INC , 2925 BRIARPARK DRIVE, HOUSTON, TX 77042
SCENIC TEXAS INC DBA SCENIC HOUSTON3015 RICHMOND AVENUE SUITE 220 HOUSTON,TX 77098	76-0127655	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE 2012 SCENIC HOUSTON ANNUAL GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE NOTE THIS CONTRIBUTION AS COMING FROM PATTI AND RICHARD EVERETT
SCENIC TEXAS INC DBA SCENIC HOUSTON3015 RICHMOND AVENUE SUITE 220 HOUSTON,TX 77098	76-0127655	501(C)(3)	685	0			THIS GRANT IS FOR ONE-THIRD OF A $2,500 TABLE IN THE NAME OF CHARLIE PARKER FOR THE OCTOBER 2012 DINNER THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SCENIC TEXAS INC DBA SCENIC HOUSTON3015 RICHMOND AVENUE SUITE 220 HOUSTON,TX 77098	76-0127655	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 BENEFIT DINNER AS REQUESTED BY KATHY AND HARRY MASTERSON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS CONTRIBUTION AS COMING FROM MEG AND DICK WEEKLEY
SCHOLARSHIP AMERICA INCC/O ADVANCEMENT DEVELOPMENT DEPARTMENT ONE SCHOLARSHIP WAY SAINT PETER,MN 56082	04-2296967	501(C)(3)	3,100	0			THIS GRANT IS FOR TWO-THIRDS MANAGEMENT FEE AND THE TOLL-FREE 800 TELEPHONE NUMBER FOR THE 2012 CITY OF HOUSTON EMPLOYEES CHILDREN'S SCHOLARSHIP PROGRAM
SCHOLARSHIP AMERICA INCC/O ADVANCEMENT DEVELOPMENT DEPARTMENT ONE SCHOLARSHIP WAY SAINT PETER,MN 56082	04-2296967	501(C)(3)	36,000	0			EDUCATIONAL
SCHOLARSHIP AMERICA INCC/O ADVANCEMENT DEVELOPMENT DEPARTMENT ONE SCHOLARSHIP WAY SAINT PETER,MN 56082	04-2296967	501(C)(3)	80,000	0			EDUCATIONAL
SCHOLARSHIP AMERICA INCC/O ADVANCEMENT DEVELOPMENT DEPARTMENT ONE SCHOLARSHIP WAY SAINT PETER,MN 56082	04-2296967	501(C)(3)	30,500	0			THIS GRANT IS FOR THE 2012 CITY OF HOUSTON EMPLOYEES CHILDREN'S SCHOLARSHIP PROGRAM AND THE MANAGEMENT FEE OF $1,500 00
SCHOLARSHIP FUND FOR INNER-CITY CHILDRENPO BOX 9500 171 CLIFTON AVENUE NEWARK,NJ 07104	51-0546401	501(C)(3)	50,000	0			THIS GRANT IS FOR 2012 SUPPORT
SCRIPPS HEALTH FOUNDATIONPO BOX 2669 LA JOLLA,CA 92038	95-1684089	501(C)(3)	25,000	0			THIS GRANT IS INTENDED TO GO TOWARDS THE LEICHTAG BIRTH PAVILION AT SCRIPPS ENCINITAS
SEARCH2505 FANNIN HOUSTON,TX 77002	76-0260403	501(C)(3)	2,000	0			THIS GRANT IS IN HONOR OF MELISSA AND JAMEY ROOTES AND IS IN SUPPORT OF THE 2012 LUNCHEON
SEARCH2505 FANNIN HOUSTON,TX 77002	76-0260403	501(C)(3)	50	0			HUMAN SERVICES
SEARCH2505 FANNIN HOUSTON,TX 77002	76-0260403	501(C)(3)	5,000	0			THIS GRANT IS FOR A STABILIZING FAMILIES TABLE AT THE MARCH 1, 2012 LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
SEARCH2505 FANNIN HOUSTON,TX 77002	76-0260403	501(C)(3)	960	0			U S COMMUNITY IMPROVEMENT ERIKA D YOUNG
SEARCH2505 FANNIN HOUSTON,TX 77002	76-0260403	501(C)(3)	1,000	0			THIS GRANT IS A GENERAL CONTRIBUTION FOR THE DISCRETIONARY FUND PLEASE NOTIFY THAO COSTIS ABOUT THIS DONATION
SEARCH2505 FANNIN HOUSTON,TX 77002	76-0260403	501(C)(3)	1,000	0			THIS GRANT IS TO BENEFIT THE HOUSE OF TINY TREASURES
SECOND BAPTIST SCHOOL FOUNDATION INC6410 WOODWAY DRIVE HOUSTON,TX 77057	76-0088961	501(C)(3)	10,000	0			THIS GRANT IS FOR EAGLEFEST 2012 ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BARRY AND SHERRY WALLACE

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SECOND BAPTIST SCHOOL FOUNDATION INC6410 WOODWAY DRIVE HOUSTON,TX 77057	76-0088961	501(C)(3)	2,500	0			THIS GRANT IS IN SUPPORT OF THE DISTINGUISHED SPEAKER LUNCHEON THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
SECOND BAPTIST SCHOOL FOUNDATION INC6410 WOODWAY DRIVE HOUSTON,TX 77057	76-0088961	501(C)(3)	11,000	0			THIS GRANT IS FOR EAGLEFEST AND THE SECOND FUND
SERENITY RETREAT FOR HEALING AND SPIRITUAL RENEWAL3206 NORTH SHEPHERD HOUSTON,TX 77018	76-0620650	501(C)(3)	5,000	0			THIS GRANT IS FOR A 2012 COMMITMENT FROM JANE AND GREG SANGALIS
SERENITY RETREAT FOR HEALING AND SPIRITUAL RENEWAL3206 NORTH SHEPHERD HOUSTON,TX 77018	76-0620650	501(C)(3)	2,000	0			RELIGION
SERVANTS OF THE LORD AND THE VIRGIN OF MATARA28 15TH STREET SOUTHEAST WASHINGTON,DC 20003	52-2151379	501(C)(3)	3,000	0			THIS GRANT IS IN HONOR OF SR MARIA MATER CRUCI CORDE AFFIXA
SERVANTS OF THE LORD AND THE VIRGIN OF MATARA28 15TH STREET SOUTHEAST WASHINGTON,DC 20003	52-2151379	501(C)(3)	3,000	0			THIS GRANT IS DIRECTED TOWARDS PROVINCIAL HOUSE IMMACULATE CONCEPTION AND IS IN HONOR OF SISTER CRUCI
SEVEN ACRES JEWISH SENIOR CARE SERVICES 6200 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 770747599	74-1143086	501(C)(3)	1,000	0			THIS GRANT IS A GENERAL DONATION
SEVEN ACRES JEWISH SENIOR CARE SERVICES 6200 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 770747599	74-1143086	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL DINNER, IN HONOR OF ROLAINE AND MORRIE ABRAMSON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SEVEN ACRES JEWISH SENIOR CARE SERVICES 6200 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 770747599	74-1143086	501(C)(3)	5,000	0			THIS IS AN ADDITIONAL GRANT TO THE 2012 WINTER GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
SEVEN ACRES JEWISH SENIOR CARE SERVICES 6200 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 770747599	74-1143086	501(C)(3)	12,500	0			THIS GRANT IS FOR THE 60TH ANNIVERSARY CAMPAIGN
SEVEN ACRES JEWISH SENIOR CARE SERVICES 6200 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 770747599	74-1143086	501(C)(3)	19,800	0			THIS GRANT IS FOR A CASSATA SICILIANA TABLE LEVEL AT THE 2012 WINTER GALA A CHECK IN THE AMOUNT OF $200 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED PLEASE LIST THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
SEVEN ACRES JEWISH SENIOR CARE SERVICES 6200 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 770747599	74-1143086	501(C)(3)	375	0			THIS CONTRIBUTION IS IN HONOR OF MALCOLM SLATKO
SEVEN ACRES JEWISH SENIOR CARE SERVICES 6200 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 770747599	74-1143086	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 FRIENDS CAMPAIGN, IN HONOR OF BUSTER FREEDMAN FOR HIS GOOD WORKS PLEASE LIST THIS GRANT AS COMING FROM BARRY AND ROSALYN MARGOLIS
SEVEN ACRES JEWISH SENIOR CARE SERVICES 6200 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 770747599	74-1143086	501(C)(3)	7,500	0			THIS GRANT IS FOR THE 60TH ANNIVERSARY CAMPAIGN
SEVEN ACRES JEWISH SENIOR CARE SERVICES 6200 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 770747599	74-1143086	501(C)(3)	250	0			THIS GRANT IS FOR THE SEVEN ACRES ANNUAL FRIENDS FUND
SEVEN ACRES JEWISH SENIOR CARE SERVICES 6200 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 770747599	74-1143086	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FRIENDS FUND
SEVEN ACRES JEWISH SENIOR CARE SERVICES 6200 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 770747599	74-1143086	501(C)(3)	2,500	0			THIS GRANT IS FOR THE FY12 FRIENDS ANNUAL FUND DRIVE
SEVEN ACRES JEWISH SENIOR CARE SERVICES 6200 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 770747599	74-1143086	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012 ANNUAL FRIENDS FUND
SEVEN ACRES JEWISH SENIOR CARE SERVICES 6200 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 770747599	74-1143086	501(C)(3)	1,000	0			THIS GRANT IS FOR 'SPRING INTO ACTION,' THE ANNUAL FRIENDS CAMPAIGN PLEASE NOTE THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
SEVENTH CHURCH OF CHRIST SCIENTIST1740 YORKTOWN HOUSTON,TX 77056	74-1395695	501(C)(3)	5,000	0			RELIGION
SHADYCREST BAPTIST CHURCH OF PEARLAND 3214 HAMM ROAD PEARLAND,TX 77581	74-1743322	501(C)(3)	5,000	0			THIS CONTRIBUTION IS IN MEMORY OF ROBERT OSTEEN (FATHER) FOR THE GENERAL FUND
SHINING STARS FOUNDATIONPO BOX 1308 ASPEN,CO 81612	84-1526586	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 WINTER GAMES PLEASE ACKNOWLEDGE CELIA AND CORNELIUS DUPR? AND DUPR? ENERGY SERVICES, LLC
SHRINERS HOSPITAL - GALVESTON815 MARKET STREET GALVESTON,TX 77550	36-2193608	501(C)(3)	11,855	0			THIS GRANT IS AN ANNUAL LARO FUND DISTRIBUTION
SHRINERS HOSPITAL - GALVESTON815 MARKET STREET GALVESTON,TX 77550	36-2193608	501(C)(3)	1,000	0			HEALTH
SINAPIS GROUP13706 CRESTED IRIS DRIVE CYPRESS,TX 77429	27-1549182	501(C)(3)	30,000	0			EDUCATIONAL
SIRE INC24161 SPRING DRIVE HOCKLEY,TX 77447	74-2168515	501(C)(3)	2,000	0			HEALTH
SIRE INC24161 SPRING DRIVE HOCKLEY,TX 77447	74-2168515	501(C)(3)	2,000	0			THIS GRANT IS FOR THE ANNUAL GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
SIRE INC24161 SPRING DRIVE HOCKLEY,TX 77447	74-2168515	501(C)(3)	15,000	0			THIS GRANT IS FOR PROJECT AND PROGRAM SUPPORT
SIRE INC24161 SPRING DRIVE HOCKLEY,TX 77447	74-2168515	501(C)(3)	600	0			HEALTH
SIRE INC24161 SPRING DRIVE HOCKLEY,TX 77447	74-2168515	501(C)(3)	15,000	0			THIS GRANT IS FOR HELPING PEOPLE WITH DISABILITIES THROUGH THERAPEUTIC HORSEBACK RIDING

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SMALL STEPS NURTURING CENTERFIFTH WARD CAMPUS 2902 JENSEN DRIVE DRIVE HOUSTON,TX 77026	76-0471755	501(C)(3)	4,250	0			THIS GRANT IS FOR A TABLE AT THE SEPTEMBER 2012 LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SMALL STEPS NURTURING CENTERFIFTH WARD CAMPUS 2902 JENSEN DRIVE DRIVE HOUSTON,TX 77026	76-0471755	501(C)(3)	8,700	0			THIS GRANT IS FOR THE 17TH ANNUAL SMALL STEPS ENERGY CLASSIC GOLF TOURNAMENT A CHECK IN THE AMOUNT OF $1,300 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
SMALL STEPS NURTURING CENTERFIFTH WARD CAMPUS 2902 JENSEN DRIVE DRIVE HOUSTON,TX 77026	76-0471755	501(C)(3)	1,000	0			THIS GRANT IS FOR THE NURTURE AND NOURISH EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
SMALL STEPS NURTURING CENTERFIFTH WARD CAMPUS 2902 JENSEN DRIVE DRIVE HOUSTON,TX 77026	76-0471755	501(C)(3)	10,000	0			THIS CONTRIBUTION IS FOR A GOLD SPONSORSHIP AT THE CLAYS CLASSIC ANY FAIR MARKET VALUE OF GOOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SMALL STEPS NURTURING CENTERFIFTH WARD CAMPUS 2902 JENSEN DRIVE DRIVE HOUSTON,TX 77026	76-0471755	501(C)(3)	3,900	0			THIS GRANT IS FOR A SILVER SPONSOR LEVEL AT THE SMALL STEPS CLAYS CLASSIC EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SMALL STEPS NURTURING CENTERFIFTH WARD CAMPUS 2902 JENSEN DRIVE DRIVE HOUSTON,TX 77026	76-0471755	501(C)(3)	10,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
SMALL STEPS NURTURING CENTERFIFTH WARD CAMPUS 2902 JENSEN DRIVE DRIVE HOUSTON,TX 77026	76-0471755	501(C)(3)	3,900	0			THIS GRANT IS FOR THE SMALL STEPS CLAY'S CLASSIC THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SMALL STEPS NURTURING CENTERFIFTH WARD CAMPUS 2902 JENSEN DRIVE DRIVE HOUSTON,TX 77026	76-0471755	501(C)(3)	10,000	0			THIS GRANT IS IN SUPPORT OF DRUG PREVENTION BY EDUCATING THE YOUTH PLEASE THANK JIM WEATHERALL
SMALL STEPS NURTURING CENTERFIFTH WARD CAMPUS 2902 JENSEN DRIVE DRIVE HOUSTON,TX 77026	76-0471755	501(C)(3)	8,500	0			THIS GRANT IS UNDERWRITER SPONSORSHIP AT THE 2012 WINE DINNER THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SMALL STEPS NURTURING CENTERFIFTH WARD CAMPUS 2902 JENSEN DRIVE DRIVE HOUSTON,TX 77026	76-0471755	501(C)(3)	8,500	0			THIS GRANT IS FOR THE 3RD ANNUAL WINE CLASSIC A CHECK IN THE AMOUNT OF $1,500 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
SMALL STEPS NURTURING CENTERFIFTH WARD CAMPUS 2902 JENSEN DRIVE DRIVE HOUSTON,TX 77026	76-0471755	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE PROGRAMS OF SMALL STEPS
SMALL STEPS NURTURING CENTERFIFTH WARD CAMPUS 2902 JENSEN DRIVE DRIVE HOUSTON,TX 77026	76-0471755	501(C)(3)	6,000	0			THIS GRANT IS A BURGUNDY BEAUTIES SPONSORSHIP AT THE SMALL STEPS ULTIMATE WINE CLASSIC THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SNOWMASS CHAPEL & COMMUNITY CENTER INC PO BOX 17169 SNOWMASS VILLAGE,CO 81615	84-0855130	501(C)(3)	12,000	0			THIS GRANT IS A GENERAL CONTRIBUTION
SOCIETY FOR THE PERFORMING ARTS615 LOUISIANA SUITE 100 HOUSTON,TX 770022796	74-6077505	501(C)(3)	2,500	0			THIS GRANT IS A 2011-2012 BOARD COMMITMENT
SOCIETY FOR THE PERFORMING ARTS615 LOUISIANA SUITE 100 HOUSTON,TX 770022796	74-6077505	501(C)(3)	250	0			THIS GRANT IS FOR ONE TICKET TO THE 16TH ANNUAL FALL LUNCHEON PLEASE LIST THIS GRANT AS COMING FROM MR AND MRS DAVID A COCKRELL WHO WILL PAY THE FAIR MARKET VALUE SEPARATELY
SOCIETY FOR THE PERFORMING ARTS615 LOUISIANA SUITE 100 HOUSTON,TX 770022796	74-6077505	501(C)(3)	10,000	0			THIS GRANT IS IN HONOR OF LUCINDA LOYA
SOUTH AVENUE BAPTIST CHURCH605 PRESTON PASADENA,TX 77503	62-0535346	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
SOUTH AVENUE BAPTIST CHURCH605 PRESTON PASADENA,TX 77503	62-0535346	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
SOUTH MAIN BAPTIST CHURCH4100 MAIN STREET HOUSTON,TX 77002	74-1266242	501(C)(3)	6,000	0			THIS GRANT IS FOR MISSIONS
SOUTH MAIN BAPTIST CHURCH4100 MAIN STREET HOUSTON,TX 77002	74-1266242	501(C)(3)	20,000	0			THIS GRANT IS AN ADDITIONAL GIFT FOR THE BUDGET
SOUTH TEXAS ANIMAL ADOPTION RESOURCE (STAAR)PO BOX 6575 KATY,TX 77491	76-0253393	501(C)(3)	1,000	0			CHRISTMAS GIFT TO THE ANIMALS!
SOUTH TEXAS ANIMAL ADOPTION RESOURCE (STAAR)PO BOX 6575 KATY,TX 77491	76-0253393	501(C)(3)	250	0			ENVIRONMENTAL
SOUTH TEXAS ANIMAL ADOPTION RESOURCE (STAAR)PO BOX 6575 KATY,TX 77491	76-0253393	501(C)(3)	4,000	0			THIS GRANT IS TO FIRST BE USED FOR THE BUILDING FUND AND THEN FOR GENERAL PURPOSES
SOUTH TEXAS CHARITY QUAILS HUNTS INC700 UNIVERSITY BLVD MSC 218 KINGSVILLE,TX 78363	20-0802657	501(C)(3)	9,000	0			THIS GRANT IS FOR AUCTION ITEM #16 THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE ACKNOWLEDGE SUPPORT FROM DUPR? ENERGY SERVICES, LLC
SOUTH TEXAS CHARITY QUAILS HUNTS INC700 UNIVERSITY BLVD MSC 218 KINGSVILLE,TX 78363	20-0802657	501(C)(3)	2,000	0			THIS IS A 2012 CONTRIBUTION
SOUTHERN BAPTIST THEOLOGICAL SEMINARY OFFICE OF INSTITUTIONAL ADVANCEMENT 2825 LEXINGTON ROAD LOUISVILLE,KY 40280	61-0500919	501(C)(3)	100,001	0			RELIGION
SOUTHERN METHODIST UNIVERSITYPO BOX 750333 SMU COX SCHOOL OF BUSINESS DALLAS,TX 752750333	75-0800689	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 O'NEIL CENTER CONFERENCE FOR FIVE TABLES OF $1,000 00 EACH TO BE USED FOR STUDENT ATTENDANCE THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
SOUTHERN METHODIST UNIVERSITYPO BOX 750181 DALLAS,TX 752750181	75-0800689	501(C)(3)	10,000	0			EDUCATIONAL
SOUTHWEST SCHOOL OF ART AND CRAFT300 AUGUSTA SAN ANTONIO,TX 78205	74-6068932	501(C)(3)	500	0			THIS GRANT IS AN ANNUAL CONTRIBUTION FOR 2012 PLEASE EMAIL LAURA JOHNSON UPON RECEIPT OF DONATION TO LMCAJOHNSON@YAHOO COM
SOUTHWEST SCHOOL OF ART AND CRAFT300 AUGUSTA SAN ANTONIO,TX 78205	74-6068932	501(C)(3)	500	0			THIS GRANT IS FOR JOHN NAU'S CLUB GIRAUD MEMBERSHIP, MEMBER #115 ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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SOUTHWEST SCHOOL OF ART AND CRAFT300 AUGUSTA SAN ANTONIO,TX 78205	74-6068932	501(C)(3)	500	0			THIS GRANT IS ANNUAL MEMBERSHIP FOR SONYA MEDINA WILLIAMS ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SOUTHWEST SCHOOL OF ART AND CRAFT300 AUGUSTA SAN ANTONIO,TX 78205	74-6068932	501(C)(3)	2,500	0			THIS GRANT IS FOR THE SAVOR THE ARTS EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SOUTHWEST SCHOOL OF ART AND CRAFT300 AUGUSTA SAN ANTONIO,TX 78205	74-6068932	501(C)(3)	2,500	0			THIS GRANT IS FOR MEMBERSHIP FOR JOHN NAU ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SOUTHWEST SCHOOL OF ART AND CRAFT300 AUGUSTA SAN ANTONIO,TX 78205	74-6068932	501(C)(3)	4,100	0			THIS GRANT IS FOR GALA SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SOUTHWESTERN UNIVERSITYPO BOX 770 GEORGETOWN,TX 786270770	74-1233796	501(C)(3)	10,000	0			THIS GRANT IS FOR THE SOUTHWESTERN FUND
SOUTHWESTERN UNIVERSITYPO BOX 770 GEORGETOWN,TX 786270770	74-1233796	501(C)(3)	250	0			THIS GRANT IS FOR THE OPERATING FUND
SPARK OF LIFE FOUNDATION INCPO BOX 1381 SEARCY,AR 72145	27-1107884	501(C)(3)	10,000	0			THIS GRANT IS A MATCHING CONTRIBUTION FOR MONEY RAISED IN 2012
SPARK OF LIFE FOUNDATION INCPO BOX 1381 SEARCY,AR 72145	27-1107884	501(C)(3)	20,000	0			THIS GRANT IS A MATCHING CONTRIBUTION FOR MONEY RAISED IN 2012
SPAULDING FOR CHILDREN8582 KATY FREEWAY SUITE 100 HOUSTON,TX 77024	74-2116380	501(C)(3)	15,000	0			THIS GRANT IS FOR PROJECT AND PROGRAM SUPPORT
SPAULDING FOR CHILDREN8582 KATY FREEWAY SUITE 100 HOUSTON,TX 77024	74-2116380	501(C)(3)	10,000	0			HUMAN SERVICES
SPAY NEUTER INJECT PROTECT SAN ANTONIO INC6338 NORTH NEW BRAUNFELS BOX 185 SAN ANTONIO,TX 78209	20-4138968	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ANNUAL RACE FOR THE RESCUES PLEASE EMAIL MRS LAURA JOHNSON AT LMCAJOHNSON@YAHOO COM TO CONFIRM RECEIPT OF THIS DONATION
SPECIAL OLYMPICS TEXAS10700 NORTHWEST FREEWAY SUITE 101 HOUSTON,TX 77092	74-1998367	501(C)(3)	4,680	0			THIS GRANT IS FOR 7TH ANNUAL FOOD TOWN CHALLENGE GOLF TOURNAMENT SPONSORSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SPECIAL OLYMPICS TEXAS10700 NORTHWEST FREEWAY SUITE 101 HOUSTON,TX 77092	74-1998367	501(C)(3)	850	0			THIS GRANT IS IN SUPPORT OF THE MULLIGANS AND MUDBUGS GOLF TOURNAMENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SPINDLETOP CHARITIES INCPO BOX 1212 HOUSTON,TX 77251	74-2128184	501(C)(3)	25,000	0			GENERAL DONATION
SPINDLETOP CHARITIES INCPO BOX 1212 HOUSTON,TX 77251	74-2128184	501(C)(3)	4,900	0			THIS GRANT IS FOR A 2012 DIAMOND PARTICIPATING SPONSORSHIP PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM CELIA AND CORNELIUS DUPR? OF DUPR? ENERGY SERVICES, LLC
SPINDLETOP CHARITIES INCPO BOX 1212 HOUSTON,TX 77251	74-2128184	501(C)(3)	6,750	0			THIS GRANT IS FOR RUBY SPONSORSHIP AT THE 2012 SPINDLETOP HOLIDAY BALL ANY FMV OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM CELIA & CORNELIUS DUPR? OF DUPR? ENERGY SERVICES, LLC
SPRING GATHERING CHARITY HORSE SHOW 714 SUPERIOR ROAD MAGNOLIA,TX 77354	27-4616166	501(C)(3)	28,500	0			A CHECK IN THE AMOUNT OF $1,500 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
SPRINGSPIRIT BASEBALL PO BOX 550549 HOUSTON,TX 77255	80-1205223	501(C)(3)	4,650	0			THIS GRANT IS FOR THE BREAKFAST FOR CHAMPIONS EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SPRINGSPIRIT BASEBALL PO BOX 550549 HOUSTON,TX 77255	80-1205223	501(C)(3)	10,000	0			HUMAN SERVICES
SPRINGSPIRIT BASEBALL PO BOX 550549 HOUSTON,TX 77255	80-1205223	501(C)(3)	10,000	0			HUMAN SERVICES
SPRINGSPIRIT BASEBALL PO BOX 550549 HOUSTON,TX 77255	80-1205223	501(C)(3)	1,250	0			THIS GRANT IS FOR THE BREAKFAST OF CHAMPIONS THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
SPRINGSPIRIT BASEBALL PO BOX 550549 HOUSTON,TX 77255	80-1205223	501(C)(3)	10,000	0			HUMAN SERVICES
ST AGNES ACADEMY INC 9000 BELLAIRE BOULEVARD HOUSTON,TX 770364683	74-1180196	501(C)(3)	5,000	0			THIS GRANT IS FOR TUITION ASSISTANCE
ST AGNES ACADEMY INC 9000 BELLAIRE BOULEVARD HOUSTON,TX 770364683	74-1180196	501(C)(3)	33,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN COMMITMENT
ST AGNES ACADEMY INC 9000 BELLAIRE BOULEVARD HOUSTON,TX 770364683	74-1180196	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL FUND
ST AGNES ACADEMY INC 9000 BELLAIRE BOULEVARD HOUSTON,TX 770364683	74-1180196	501(C)(3)	15,000	0			THIS GRANT IS A 2012 ACADEMY FUN CONTRIBUTION
ST AGNES ACADEMY INC 9000 BELLAIRE BOULEVARD HOUSTON,TX 770364683	74-1180196	501(C)(3)	500	0			THIS GRANT IS IN APPRECIATION OF SR JANE MEYER
ST AGNES ACADEMY INC 9000 BELLAIRE BOULEVARD HOUSTON,TX 770364683	74-1180196	501(C)(3)	1,000	0			THIS CONTRIBUTION IS IN SUPPORT OF 'LA BELLA NOTTE', HONORING BETTY AND JOHN NORKUS THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ST AGNES ACADEMY INC 9000 BELLAIRE BOULEVARD HOUSTON,TX 770364683	74-1180196	501(C)(3)	4,200	0			THIS GRANT IS FOR THE NANTUCKET TRAVEL PACKAGE #2 AT THE 2012 GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ST AGNES ACADEMY INC 9000 BELLAIRE BOULEVARD HOUSTON,TX 770364683	74-1180196	501(C)(3)	4,200	0			THIS GRANT IS FOR A NANTUCKET TRAVEL PACKAGE AT THE 2012 GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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ST AGNES ACADEMY INC 9000 BELLAIRE BOULEVARD HOUSTON,TX 770364683	74-1180196	501(C)(3)	3,000	0			THIS GRANT IS FOR A NAPLES TABLE LEVEL AT THE GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ST ANDREW'S SCHOOL OF DELAWARE INC350 NOXONTOWN ROAD MIDDLETOWN,DE 19709	51-0079506	501(C)(3)	5,000	0			MATCHING GIFT KING, CARL B
ST ANNE CATHOLIC CHURCH2140 WESTHEIMER ROAD HOUSTON,TX 770981496	74-6001339	501(C)(3)	25,000	0			THIS GRANT IS FOR 2012 ANNUAL SUPPORT AND IS TO BE DISTRIBUTED AS FOLLOWS $20,000 FOR ST ANNE'S CATHOLIC CHURCH AND $5,000 FOR THE GALVESTON-HOUSTON DIOCESE
ST ANNE CATHOLIC CHURCH2140 WESTHEIMER ROAD HOUSTON,TX 770981496	74-6001339	501(C)(3)	900	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS SUNDAY OFFERTORY $550, NEED OF THE PARISH $150, DIOCESAN DEVELOPMENT FUND $100, CAPITAL CAMPAIGN $100
ST ANNE CATHOLIC CHURCH2140 WESTHEIMER ROAD HOUSTON,TX 770981496	74-6001339	501(C)(3)	1,000	0			RELIGION
ST ANNE CATHOLIC CHURCH2140 WESTHEIMER ROAD HOUSTON,TX 770981496	74-6001339	501(C)(3)	900	0			THIS GRANT SHOULD BE DISTRIBUTED AS FOLLOWS $550 FOR THE SUNDARY OFFERTORY, $150 FOR THE NEEDY OF THE PARISH, $100 FOR THE DIOCESAN DEVELOPMENT FUND, AND $100 FOR THE FAITH IN ACTION CAPITAL CAMPAIGN
ST ANNE CATHOLIC CHURCH2140 WESTHEIMER ROAD HOUSTON,TX 770981496	74-6001339	501(C)(3)	900	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $550 AS A SUNDAY OFFERTORY, $150 FOR THE NEEDY OF THE PARISH, $100 FOR THE DIOCESAN DEVELOPMENT FUND AND $100 FOR THE FAITH IN ACTION CAPITAL CAMPAIGN
ST ANNE CATHOLIC CHURCH2140 WESTHEIMER ROAD HOUSTON,TX 770981496	74-6001339	501(C)(3)	10,000	0			THIS GRANT IS FOR TABLE SPONSORSHIP AT THE 2013 IRISH GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ST ANNE CATHOLIC CHURCH2140 WESTHEIMER ROAD HOUSTON,TX 770981496	74-6001339	501(C)(3)	900	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $550 FOR THE SUNDAY OFFERTORY, $150 FOR THE NEEDY OF THE PARISH, $100 FOR THE DIOCESAN DEVELOPMENT FUND, AND $100 FOR THE 'FAITH IN ACTION' CAPITAL CAMPAIGN
ST ANNE'S SCHOOL FOUNDATION OF HOUSTON2120 WESTHEIMER STREET HOUSTON,TX 77098	76-0079958	501(C)(3)	7,000	0			THIS IS AN ADDITIONAL CONTRIBUTION TO UPGRADE FROM THE $3,000 LEVEL TO THE $10,000 LEVEL AT THE 14TH ANNUAL GALA AND AUCTION THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ST ANNE'S SCHOOL FOUNDATION OF HOUSTON2120 WESTHEIMER STREET HOUSTON,TX 77098	76-0079958	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 15TH ANNUAL GALA, 'JOURNEY TO THE EMERALD ISLE ' THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ST ANNE'S SCHOOL FOUNDATION OF HOUSTON2120 WESTHEIMER STREET HOUSTON,TX 77098	76-0079958	501(C)(3)	250	0			MATCHING GIFT SAYAVEDRA, LAURA J
ST ANNE'S SCHOOL FOUNDATION OF HOUSTON2120 WESTHEIMER STREET HOUSTON,TX 77098	76-0079958	501(C)(3)	2,500	0			THIS GRANT IS FOR 2011-2012 ANNUAL GIVING AS A CONTRIBUTION FROM THE PARENTS OF ST ANNE SCHOOL STUDENTS IN GRADES 1 & 2, NICHOLAS AND WILLIAM WACHEL PLEASE NOTE THIS CONTRIBUTION AS COMING FROM GREG AND BRANDI WACHEL
ST ANNE'S SCHOOL FOUNDATION OF HOUSTON2120 WESTHEIMER STREET HOUSTON,TX 77098	76-0079958	501(C)(3)	250	0			MATCHING GIFT SAYAVEDRA, LAURA J
ST AUGUSTINE EPISCOPAL CHURCH1410 41ST STREET GALVESTON,TX 77550	75-2182546	501(C)(3)	10,000	0			THIS GRANT IS FOR THE MEDALS YOUTH PROGRAM
ST CECILIA CATHOLIC CHURCH11720 JOAN OF ARC HOUSTON,TX 77024	74-1326675	501(C)(3)	36,000	0			THIS GRANT IS FOR 2012
ST CECILIA CATHOLIC CHURCH11720 JOAN OF ARC HOUSTON,TX 77024	74-1326675	501(C)(3)	3,000	0			THIS GRANT IS FOR THE ST VINCENT DE PAUL SOCIETY IN LIEU OF THE DONOR ADVISOR'S MONTHLY BLACK BAG GIFTS FOR 2012
ST CECILIA CATHOLIC CHURCH11720 JOAN OF ARC HOUSTON,TX 77024	74-1326675	501(C)(3)	18,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
ST CECILIA CATHOLIC CHURCH11720 JOAN OF ARC HOUSTON,TX 77024	74-1326675	501(C)(3)	100	0			MATCHING GIFT MOORE, ANNE N
ST CECILIA CATHOLIC CHURCH11720 JOAN OF ARC HOUSTON,TX 77024	74-1326675	501(C)(3)	15,000	0			THIS GRANT WILL BE PAID IN ANNUAL INSTALLMENTS OF $5,000 BEGINNING JUNE 2012 AND ENDING JUNE 2014
ST CECILIA CATHOLIC CHURCH11720 JOAN OF ARC HOUSTON,TX 77024	74-1326675	501(C)(3)	700	0			THIS GRANT IS FOR THE REDUCTION OF THE CAPITAL CAMPAIGN DEBT
ST CECILIA CATHOLIC CHURCH11720 JOAN OF ARC HOUSTON,TX 77024	74-1326675	501(C)(3)	5,000	0			THIS GRANT IS FOR THE FOUNDATIONS FOR OUR FUTURE
ST CECILIA CATHOLIC CHURCH11720 JOAN OF ARC HOUSTON,TX 77024	74-1326675	501(C)(3)	3,000	0			THIS GRANT IS A GENERAL CONTRIBUTION FROM PARISHIONER #1092
ST ELIZABETH ANN SETON PARISH100 S TAMMYE LANE MADISONVILLE,TX 778643010	74-6018777	501(C)(3)	250	0			THIS GRANT WILL BE PAID AS FOLLOWS $250 00 IN MONTHLY INSTALLMENTS BEGINNING IN JANUARY 2012 AND ENDING DECEMBER 2013 FOR A CHURCH TITHE AND $1,750 00 IN QUARTERLY INSTILMENTS BEGINNING IN MARCH 2012 AND ENDING DECEMBER 2013 FOR THE BUILDING FUND
ST ELIZABETH ANN SETON PARISH100 S TAMMYE LANE MADISONVILLE,TX 778643010	74-6018777	501(C)(3)	19,750	0			THIS GRANT IS A REVISION TO THE PREVIOUS GRANT TOTAL OF $20,000 ON JANUARY 4, 2012 THE NEW PAYMENT SCHEDULE IS $1,750 ON JANUARY 25, 2012, $1,000 PER MONTH ENDING DECEMBER 2012 (CHURCH TITHE), AND $1,750 EACH QUARTER ENDING DECEMBER 2012 (BUILDING FUND)
ST FRANCIS EPISCOPAL DAY SCHOOL335 PINEY POINT ROAD HOUSTON,TX 770246505	74-2056108	501(C)(3)	245,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
ST GABRIEL'S CHURCH124 FRONT STREET MARION,MA 02738	04-2104872	501(C)(3)	13,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $3,000 00 FOR THE ANNUAL FUND AND $10,000 00 FOR THE CAPITAL CAMPAIGN
ST GABRIEL'S CHURCH124 FRONT STREET MARION,MA 02738	04-2104872	501(C)(3)	5,000	0			THIS GRANT IS FOR THE COMPASS FUND
ST IGNATIUS LOYOLA CATHOLIC CHURCH7810 CYPRESSWOOD DRIVE SPRING,TX 77379	76-0149753	501(C)(3)	25,000	0			THIS GRANT IS FOR THE 2012-2013 CAPITAL CAMPAIGN
ST JAMES DAY SCHOOL 5501 NORTH STATE LINE TEXARKANA,TX 755035303	75-0829385	501(C)(3)	6,662	0			EDUCATIONAL

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ST JAMES DAY SCHOOL 5501 NORTH STATE LINE TEXARKANA,TX 755035303	75-0829385	501(C)(3)	12,822	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $7,500 00 FOR TEACHER TRAINING FEES AND $5,322 34 FOR EQUIPMENT FOR TEACHERS
ST JEROME CATHOLIC SCHOOL8825 KEMPWOOD HOUSTON,TX 77080	74-1398208	501(C)(3)	2,500	0			THIS GRANT IS FOR NEW PLAYGROUND EQUIPMENT FOR THE SCHOOL, IN MEMORY OF JULIE MICHELLE LYONS
ST JEROME CATHOLIC SCHOOL8825 KEMPWOOD HOUSTON,TX 77080	74-1398208	501(C)(3)	5,000	0			THIS GRANT IS FOR THE JULIE LYONS MEMORIAL PLAYGROUND FUND
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	500	0			THIS GRANT IS FOR THE 2013 STEWARDSHIP CAMPAIGN PLEASE LIST THIS GRANT AS COMING FROM ROBIN AND WORTH BURKE
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	5,000	0			RELIGION
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	500	0			THIS GRANT IS FOR THE HIGGINS SMALL GROUP TABISA FUND
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	9,500	0			THIS GRANT IS AN ANNUAL GIFT AND IS IN SUPPORT OF ST JOHN THE DIVINE EPISCOPAL CHURCH
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	10,000	0			THIS GRANT IS TO BE ALLOCATED AS FOLLOWS $5,000 00 FOR THE 2012 STEWARDSHIP COMMITMENT AND $5,000 00 FOR AN EXTRA YEAR-END CONTRIBUTION
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	28,000	0			THIS GRANT IS FOR THE GENERAL OPERATING FUND
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	1,360	0			THIS GRANT IS FOR REV DOUG RICHNOW'S DISCRETIONARY FUND TO SUPPORT LOAVES AND FISHES
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	14,000	0			THIS GRANT IS FOR THE STEWARDSHIP CAMPAIGN
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	9,500	0			THIS GRANT IS AN ANNUAL GIFT AND IS IN SUPPORT OF ST JOHN THE DIVINE EPISCOPAL CHURCH
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	15,000	0			THIS GRANT IS FOR THE 2012 STEWARDSHIP COMMITMENT
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	1,500	0			RELIGION
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	7,500	0			THIS GRANT IS A 2012 GENERAL OPERATING COMMITMENT
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	14,000	0			RELIGION
ST JOHN THE DIVINE EPISCOPAL CHURCH2450 RIVER OAKS BOULEVARD HOUSTON,TX 770195898	74-1222250	501(C)(3)	500	0			THIS CONTRIBUTION IS FOR THE 2012 STEWARDSHIP CAMPAIGN PLEASE LIST THIS GRANT AS COMING FROM ROBIN AND WORTH BURKE
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ANNUAL FUND AND THE QUADRANGLE CLUB ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	2,000	0			MATCHING GIFT VARIOUS
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	5,000	0			MATCHING GIFT R M FIEDOREK
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	100	0			EDUCATIONAL
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	1,000	0			EDUCATIONAL
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	2,500	0			THIS GRANT IS AN ANNUAL CONTRIBUTION TO THE QUADRANGLE CLUB
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	12,000	0			THIS GRANT IS FOR THE ANNUAL FUND
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2011-2012 ANNUAL FUND/QUADRANGLE CLUB ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM MELANIE AND LARRY MARGOLIS, CLASS OF '83
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	100,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	5,000	0			MATCHING GIFT R M FIEDOREK
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	250	0			THIS GRANT IS FOR THE GENERAL FUND AT BREAKTHROUGH HOUSTON
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND PLEASE NOTE THAT TOM AND ANN HEINZERLING KELSEY ARE BOTH MEMBERS OF THE CLASS OF '62
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL FUND/QUADRANGLE CLUB ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM MELANIE AND LARRY MARGOLIS, BOTH CLASS OF '83

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ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2011-2012 ANNUAL FUND PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM RICHARD AND MARGARET NEUHAUS WEEKLEY
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	2,500	0			THIS GRANT IS FOR BREAKTHROUGH HOUSTON
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ANNUAL FUND AND THE QUADRANGLE CLUB ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ANNUAL FUND PLEASE NOTE THIS GRANT AS COMING FROM HANCE AND CATHY MYERS
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	600	0			THIS GRANT IS FOR THE 2011-2012 ANNUAL FUND AND IS TO BE DISTRIBUTED AS FOLLOWS $50 FROM LAUREN HAWLEY '07, $50 FROM PAIGE HAWLEY '10, AND $500 FROM ROBERT & DAWN HAWLEY
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND FROM VALLETTE AND RUSSELL WINDHAM
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	500	0			EDUCATIONAL
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	10,000	0			EDUCATIONAL
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	33,330	0			THIS GRANT IS AN ANNUAL CONTRIBUTION
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL FUND PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM AMY AND DREW ANTON
ST JOHN'S SCHOOL2401 CLAREMONT LANE HOUSTON,TX 77019	74-1185668	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL FUND
ST JOSEPH'S SCHOOLPO BOX 147 OLPE,KS 66865	48-0608912	501(C)(3)	4,955	0			MATCHING GIFT VARIOUS
ST JOSEPH'S SCHOOLPO BOX 147 OLPE,KS 66865	48-0608912	501(C)(3)	5,370	0			MATCHING GIFT VARIOUS
ST JUDE CHILDREN'S RESEARCH HOSPITAL DONATIONS 501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	500	0			HEALTH
ST JUDE CHILDREN'S RESEARCH HOSPITAL DONATIONS 501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	300	0			THIS GRANT IS TO PROVIDE RESEARCH AND CURES FOR LEUKEMIA AND ALL CHILDHOOD CANCERS
ST JUDE CHILDREN'S RESEARCH HOSPITAL DONATIONS 501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	450	0			THIS GRANT IS FOR THE CHILI'S GOLF TOURNAMENT BENEFITTING ST JUDE CHILDREN'S RESEARCH HOSPITAL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ST JUDE CHILDREN'S RESEARCH HOSPITAL DONATIONS 501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	10,000	0			PLEASE NOTE THIS GRANT AS COMING FROM SUMMERSET ENTERPRISES L P
ST JUDE CHILDREN'S RESEARCH HOSPITAL DONATIONS 501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF PAUL HENLEY WHO IS RUNNING IN THE ST JUDE'S DECEMBER 2012 HALF MARATHON PLEASE SEND AN ACKNOWLEDGEMENT TO PAUL HENLEY AT PAULHENLEY67@GMAIL COM, NOTIFYING HIM OF THIS CONTRIBUTION
ST JUDE CHILDREN'S RESEARCH HOSPITAL DONATIONS 501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	1,250	0			HEALTH
ST JUDE CHILDREN'S RESEARCH HOSPITAL DONATIONS 501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	1,000	0			HEALTH
ST JUDE CHILDREN'S RESEARCH HOSPITAL DONATIONS 501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	1,000	0			HEALTH
ST JUDE CHILDREN'S RESEARCH HOSPITAL DONATIONS 501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	600	0			MATCHING GIFT VARIOUS
ST JUDE CHILDREN'S RESEARCH HOSPITAL DONATIONS 501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	500	0			HEALTH
ST JUDE CHILDREN'S RESEARCH HOSPITAL DONATIONS 501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	250	0			HEALTH
ST JUDE CHILDREN'S RESEARCH HOSPITAL DONATIONS 501 ST JUDE PLACE MEMPHIS,TN 38105	62-0646012	501(C)(3)	500	0			HEALTH
ST JUDE CHILDREN'S RESEARCH HOSPITAL - ALSACWORKPLACE GIVING 501 ST JUDE PLACE MEMPHIS,TN 38105	35-1044585	501(C)(3)	250	0			THIS GRANT IS FOR ONGOING RESEARCH OR PROGRAMS FOR ATRT BRAIN TUMORS
ST JUDE CHILDREN'S RESEARCH HOSPITAL - ALSACWORKPLACE GIVING 501 ST JUDE PLACE MEMPHIS,TN 38105	35-1044585	501(C)(3)	1,141	0			THIS GRANT IS TO SUPPORT RESEARCH AND TREATMENT OF DISEASES IN CHILDREN
ST JUDE CHILDREN'S RESEARCH HOSPITAL - ALSACWORKPLACE GIVING 501 ST JUDE PLACE MEMPHIS,TN 38105	35-1044585	501(C)(3)	15,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
ST JUDE CHILDREN'S RESEARCH HOSPITAL - ALSACWORKPLACE GIVING 501 ST JUDE PLACE MEMPHIS,TN 38105	35-1044585	501(C)(3)	500	0			HEALTH

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ST JUDE CHILDREN'S RESEARCH HOSPITAL - ALSACWORKPLACE GIVING 501 ST JUDE PLACE MEMPHIS,TN 38105	35-1044585	501(C)(3)	1,025	0			MATCHING GIFT VARIOUS
ST JUDE CHILDREN'S RESEARCH HOSPITAL - ALSACWORKPLACE GIVING 501 ST JUDE PLACE MEMPHIS,TN 38105	35-1044585	501(C)(3)	1,000	0			HEALTH
ST JUDE CHILDREN'S RESEARCH HOSPITAL - ALSACWORKPLACE GIVING 501 ST JUDE PLACE MEMPHIS,TN 38105	35-1044585	501(C)(3)	1,000	0			HEALTH
ST JUDE CHILDREN'S RESEARCH HOSPITAL - ALSACWORKPLACE GIVING 501 ST JUDE PLACE MEMPHIS,TN 38105	35-1044585	501(C)(3)	1,000	0			HEALTH
ST JUDE CHILDREN'S RESEARCH HOSPITAL - ALSACWORKPLACE GIVING 501 ST JUDE PLACE MEMPHIS,TN 38105	35-1044585	501(C)(3)	350	0			HEALTH
ST JUDE CHILDREN'S RESEARCH HOSPITAL - ALSACWORKPLACE GIVING 501 ST JUDE PLACE MEMPHIS,TN 38105	35-1044585	501(C)(3)	350	0			MATCHING GIFT VARIOUS
ST JUDE CHILDREN'S RESEARCH HOSPITAL - ALSACWORKPLACE GIVING 501 ST JUDE PLACE MEMPHIS,TN 38105	35-1044585	501(C)(3)	750	0			MATCHING GIFT VARIOUS
ST JUDE CHILDREN'S RESEARCH HOSPITAL - ALSACWORKPLACE GIVING 501 ST JUDE PLACE MEMPHIS,TN 38105	35-1044585	501(C)(3)	500	0			HEALTH
ST JUDE CHILDREN'S RESEARCH HOSPITAL - ALSACWORKPLACE GIVING 501 ST JUDE PLACE MEMPHIS,TN 38105	35-1044585	501(C)(3)	2,500	0			IN MEMORY OF JACK EMERSON BROWN
ST LUKE'S EPISCOPAL HOSPITALDEVELOPMENT OFFICE MC 3-206 PO BOX 20269 HOUSTON,TX 77225	74-1161938	501(C)(3)	250	0			THIS GRANT IS TO SUPPORT RESEARCH TO CURE DISEASES, IN MEMORY OF THE DONOR ADVISOR'S MOTHER, VERNA M DUCHAMP
ST LUKE'S EPISCOPAL HOSPITALDEVELOPMENT OFFICE MC 3-206 PO BOX 20269 HOUSTON,TX 77225	74-1161938	501(C)(3)	1,000	0			THIS CONTRIBUTION IS FOR THE FRIENDS OF NURSING EVENT, 'NURSING HERE COMES THE SUN' THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ST LUKE'S EPISCOPAL HOSPITALDEVELOPMENT OFFICE MC 3-206 PO BOX 20269 HOUSTON,TX 77225	74-1161938	501(C)(3)	5,000	0			THIS CONTRIBUTION IS FOR THE FOUNDATION THAT DR BRIAN WALKER IS ASSOCIATED WITH AT ST LUKE'S EPISCOPAL HOSPITAL
ST LUKE'S EPISCOPAL HOSPITALDEVELOPMENT OFFICE MC 3-206 PO BOX 20269 HOUSTON,TX 77225	74-1161938	501(C)(3)	3,000	0			THIS GRANT IS MADE IN SUPPORT OF THE FRIENDS OF NURSING ORGANIZATION AND THE MARCH 2013 LUNCHEON AND STYLE SHOW ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ST LUKE'S FOUNDATIONPO BOX 20269 MC 3-206 HOUSTON,TX 77225	45-3811485	501(C)(3)	3,000	0			THIS GRANT IS FOR THE 2011 ST LUKE'S FRIENDS OF NURSING LUNCHEON THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ST LUKE'S FOUNDATIONPO BOX 20269 MC 3-206 HOUSTON,TX 77225	45-3811485	501(C)(3)	5,000	0			THIS GRANT IS FOR A SHARED $15,000 SHIMMERING LEVEL TABLE WITH THE CURRAN'S AND THE HITCHCOCK'S ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ST LUKE'S FOUNDATIONPO BOX 20269 MC 3-206 HOUSTON,TX 77225	45-3811485	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 15TH ANNIVERSARY CRYSTAL CELEBRATION THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ST LUKE'S FOUNDATIONPO BOX 20269 MC 3-206 HOUSTON,TX 77225	45-3811485	501(C)(3)	1,000	0			THIS GRANT IS FOR A LIFETIME MEMBERSHIP TO ST LUKE'S EPISCOPAL HOSPITAL FRIENDS OF NURSING THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ST LUKE'S FOUNDATIONPO BOX 20269 MC 3-206 HOUSTON,TX 77225	45-3811485	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 15TH ANNIVERSARY CELEBRATION THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ST LUKE'S FOUNDATIONPO BOX 20269 MC 3-206 HOUSTON,TX 77225	45-3811485	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF FLO MCGEE AND THE 15TH ANNIVERSARY CRYSTAL CELEBRATION ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ST LUKE'S FOUNDATIONPO BOX 20269 MC 3-206 HOUSTON,TX 77225	45-3811485	501(C)(3)	1,000	0			THIS GRANT IS FOR THE15TH ANNIVERSARY CRYSTAL CELEBRATION OF ST LUKE'S EPISCOPAL HEALTH CHARITIES THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ST LUKE'S FOUNDATIONPO BOX 20269 MC 3-206 HOUSTON,TX 77225	45-3811485	501(C)(3)	5,000	0			HEALTH
ST LUKE'S FOUNDATIONPO BOX 20269 MC 3-206 HOUSTON,TX 77225	45-3811485	501(C)(3)	5,000	0			THIS GRANT IS FOR DR DANIEL YOSHOR'S NEUROSCIENCE RESEARCH PLEASE ADVISE DR YOSHOR UPON RECEIPT OF THIS CONTRIBUTION
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 2012 OPERATING BUDGET
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	1,300	0			THIS GRANT IS FOR A BING CROSBY TABLE AT THE NICK FINNEGAN COUNSELING CENTER EVENT A CHECK IN THE AMOUNT OF $700 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	20,000	0			THIS GRANT IS A GENERAL DONATION, IN HONOR OF MRS NANCY WILLIAMS' 20 YEARS OF SERVICE TO THE COCKRELL FAMILY AND BUSINESS INTERESTS USE OF THE FUNDS IS TO BE DETERMINED BY MRS WILLIAMS AND DR TOM PACE
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	3,250	0			THIS GRANT IS FOR UPGRADING THE SOUND SYSTEM IN THE SANCTUARY
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 2012 OPERATING BUDGET
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	25,000	0			THIS GRANT IS FOR THE ANNUAL FUND
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ANNUAL FUND

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ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	25,000	0			THIS GRANT IS FOR THE ANNUAL FUND
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	1,000	0			THIS GRANT IS TO BE GIVEN TO PEOPLE WITH SPECIAL NEEDS THIS CHRISTMAS SEASON PLEASE NOTIFY LINDA CRISTIANS OF THIS DONATION
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 2012 OPERATING BUDGET
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 2012 OPERATING BUDGET
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 2012 OPERATING BUDGET
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	7,000	0			THIS GRANT IS FOR A 2012 COMMITMENT
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	833	0			THIS GRANT IS FOR THE NFCC PROGRAM
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	1,480	0			THIS GRANT IS TO PAY FOR EXPENSES OF THE HEARING CONFERENCES IN MARCH AND SEPTEMBER
ST LUKE'S UNITED METHODIST CHURCHPO BOX 22013 HOUSTON,TX 772272013	74-1216232	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 COMMITMENT AND IS TO BE APPLIED TO THE GENERAL BUDGET PLEASE NOTE THIS CONTRIBUTION AS COMING FROM FRANK AND MARTHA SMITH
ST LUKES MCCALL FOUNDATION INC1000 STATE STREET MCCALL,ID 83638	82-0384205	501(C)(3)	47,540	0			THIS GRANT IS FOR THE PURCHASE OF A MAMMOGRAPHY MACHINE
ST MARK'S EPISCOPAL CHURCHPO BOX 1627 RICHMOND,TX 77406	31-1629166	501(C)(3)	600,000	0			RELIGION
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	250	0			THIS GRANT IS FOR ANNUAL GIVING
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	10,000	0			THIS IS A 2012 ANNUAL CONTRIBUTION
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	500	0			THIS GRANT IS FOR THE FIELDS PURSE
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	1,100	0			RELIGION
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	250	0			THIS GRANT IS FOR ANNUAL GIVING
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 2012 OPERATING FUND
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	34,000	0			THIS GRANT IS FOR A COMMITMENT TO THE 5005 WOODWAY FUND
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 2012 OPERATING FUND
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 2012 OPERATING FUND PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM MRS MARY MARX
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	300	0			THIS CONTRIBUTION IS TO GO TOWARDS THE DONOR ADVISOR'S ANNUAL GIVING
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 2012 OPERATING FUND PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM MRS MARY MARX
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	1,000	0			RELIGION
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	3,000	0			THIS GRANT IS FOR 2012 GIVING PLEASE LIST THIS GRANT AS COMING FROM MIKE AND SUSAN CONNELL
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	75,000	0			THIS GRANT IS FOR A 2012 GENERAL FUND COMMITMENT
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	300	0			THIS GRANT IS FOR ANNUAL GIVING
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	500	0			THIS GRANT IS FOR ANNUAL GIVING
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	300	0			THIS GRANT IS FOR ANNUAL GIVING
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	2,000	0			THIS IS A CONTRIBUTION RELATED TO 2010 GIVING
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	2,000	0			THIS GRANT IS FOR 2012 GIVING PLEASE LIST THIS GRANT AS COMING FROM MIKE AND SUSAN CONNELL

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ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	9,000	0			THIS GRANT IS FOR ANNUAL STEWARDSHIP, MEMBER #4466
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	250	0			THIS CONTRIBUTION IS TO GO TOWARDS THE BUILDING OF LIFE CAMPAIGN
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	10,000	0			THIS GRANT IS FOR 2013 GIVING
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	350	0			THIS GRANT IS FOR ANNUAL GIVING
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	5,000	0			THIS GRANT IS FOR A BUILDING FOR LIFE COMMITMENT
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	1,500	0			THIS GRANT IS IN MEMORY OF MARY ELLEN WRIGHT
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	350	0			THIS GRANT IS FOR ANNUAL GIVING
ST MARTIN'S EPISCOPAL CHURCH717 SAGE ROAD HOUSTON,TX 770562199	74-1325463	501(C)(3)	2,000	0			THIS GRANT IS FOR 2012 GIVING PLEASE LIST THIS GRANT AS COMING FROM MIKE AND SUSAN CONNELL
ST MARY OF THE MIRACULOUS MEDAL1604 9TH AVE NORTH TEXAS CITY,TX 77590	74-1255644	501(C)(3)	1,250	0			THIS GRANT IS FOR NEW YEAR'S EVE SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ST MARY OF THE MIRACULOUS MEDAL1604 9TH AVE NORTH TEXAS CITY,TX 77590	74-1255644	501(C)(3)	16,000	0			RELIGION
ST MARY'S CATHOLIC CENTER603 CHURCH AVENUE COLLEGE STATION,TX 77840	74-1616577	501(C)(3)	5,000	0			THE GRANT IS FOR THE PARK '04 FUND
ST MICHAEL CATHOLIC CHURCH1801 SAGE ROAD HOUSTON,TX 77056	72-6017492	501(C)(3)	10,000	0			THIS GRANT IS FOR THE BUILDING ON FAITH AND FORMATION CAMPAIGN
ST MICHAEL CATHOLIC CHURCH1801 SAGE ROAD HOUSTON,TX 77056	72-6017492	501(C)(3)	100,000	0			THIS GRANT IS FOR THE SCHOOL'S BUILDING ON FAITH & FORMATION CAMPAIGN (PHASE II)
ST MICHAEL CATHOLIC CHURCH1801 SAGE ROAD HOUSTON,TX 77056	72-6017492	501(C)(3)	5,000	0			THIS GRANT IS FOR THE PARISH AND SCHOOL CAMPAIGN
ST MICHAEL CATHOLIC CHURCH1801 SAGE ROAD HOUSTON,TX 77056	72-6017492	501(C)(3)	24,000	0			THIS GRANT WILL BE PAID IN MONTHLY INSTALLMENTS OF $2,000 EACH BEGINNING IN JANUARY 2012 AND ENDING IN DECEMBER 2012
ST PATRICK'S PARISH19 VAIL ROAD VAIL,CO 81657	84-0920669	501(C)(3)	5,000	0			THIS GRANT IS FOR 2012 GENERAL SUPPORT AND IS BEING RECOMMENDED BY THE DONOR ADVISORS WHO ARE SUMMER PARISHIONERS AT 4916A JUNIPER LANE, VAIL, CO 81657
ST PAUL THE APOSTLE CHURCHPO BOX 8019 HORSESHOE BAY,TX 78657	74-2712181	501(C)(3)	10,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN, IN HONOR OF JOANN AND JOHN SELLINGSLOH, WITH LOVE AND APPRECIATION
ST PETER'S UNITED METHODIST CHURCH 20775 KINGSLAND BOULEVARD KATY,TX 77450	74-2093700	501(C)(3)	7,800	0			THIS CONTRIBUTION IS FOR THE 2012 GENERAL BUDGET
ST PETER'S UNITED METHODIST CHURCH 20775 KINGSLAND BOULEVARD KATY,TX 77450	74-2093700	501(C)(3)	24,000	0			THIS GRANT IS DESIGNATED FOR THE MAGNIFY AND MULTIPLY CAPITAL CAMPAIGN
ST PHILIP PRESBYTERIAN CHURCH4807 SAN FELIPE HOUSTON,TX 77056	74-1191580	501(C)(3)	36,000	0			THIS CONTRIBUTION IS FOR 2012 ANNUAL SUPPORT
ST PHILIPS EPISCOPAL CHURCH311 EAST CORPUS CHRISTI BEEVILLE,TX 78102	74-1359731	501(C)(3)	9,000	0			THIS GRANT IS AN ANNUAL COMMITMENT
ST PIUS X HIGH SCHOOL INC811 WEST DONOVAN HOUSTON,TX 770915643	74-1292008	501(C)(3)	50,000	0			THIS GRANT IS FOR THE SET THE WORLD ABLAZE CAMPAIGN COMMITMENT TO BE PAID ANNUALLY FOR THE NEXT FIVE YEARS
ST PIUS X HIGH SCHOOL INC811 WEST DONOVAN HOUSTON,TX 770915643	74-1292008	501(C)(3)	2,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN FROM LEE ANN AND LINDSEY NIXON
ST PIUS X HIGH SCHOOL INC811 WEST DONOVAN HOUSTON,TX 770915643	74-1292008	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ANNUAL GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ST PIUS X HIGH SCHOOL INC811 WEST DONOVAN HOUSTON,TX 770915643	74-1292008	501(C)(3)	2,000	0			THIS GRANT IS FOR GENERAL SCHOOL OPERATIONS
ST PIUS X HIGH SCHOOL INC811 WEST DONOVAN HOUSTON,TX 770915643	74-1292008	501(C)(3)	1,000	0			THIS GRANT IS FOR GENERAL SCHOOL OPERATIONS
ST PIUS X HIGH SCHOOL INC811 WEST DONOVAN HOUSTON,TX 770915643	74-1292008	501(C)(3)	5,000	0			THIS GRANT IS FOR GENERAL SCHOOL OPERATIONS
ST PIUS X HIGH SCHOOL INC811 WEST DONOVAN HOUSTON,TX 770915643	74-1292008	501(C)(3)	2,000	0			THIS GRANT IS FOR THE ST PIUS X FUND
ST PIUS X HIGH SCHOOL INC811 WEST DONOVAN HOUSTON,TX 770915643	74-1292008	501(C)(3)	1,500	0			THIS GRANT IS FOR THE SPX FUND
ST STEPHEN'S EPISCOPAL SCHOOL6500 ST STEPHENS DRIVE AUSTIN,TX 78746	74-1109670	501(C)(3)	2,500	0			THIS GRANT IS FOR THE MAKE IT HAPPEN PROGRAM AND FOR FUNDING OF NEW SEATING IN THE HELM FINE ARTS BUILDING

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ST STEPHEN'S EPISCOPAL SCHOOL6500 ST STEPHENS DRIVE AUSTIN,TX 78746	74-1109670	501(C)(3)	5,000	0			THIS GRANT IS A TRUSTEE DONATION FOR ANNUAL GIVING
ST THERESA CATHOLIC CHURCH6622 HASKELL STREET HOUSTON,TX 77007	74-6003040	501(C)(3)	1,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
ST THERESA CATHOLIC CHURCH6622 HASKELL STREET HOUSTON,TX 77007	74-6003040	501(C)(3)	15,000	0			THIS GRANT IS FOR THE ADORATION CHAPEL
ST THOMAS HIGH SCHOOL 4500 MEMORIAL DRIVE HOUSTON,TX 770077732	74-1143093	501(C)(3)	5,000	0			THIS GRANT IS FOR THE JIM SCHWARZBACH TRACK
ST THOMAS HIGH SCHOOL 4500 MEMORIAL DRIVE HOUSTON,TX 770077732	74-1143093	501(C)(3)	1,500	0			THIS GRANT IS FOR THE ANNUAL FUND, 'IMPACTING TOMORROW'S MEN OF TODAY ' PLEASE NOTE THIS CONTRIBUTION AS COMING FROM CAROLYN AND GREG HOFFMAN
ST THOMAS HIGH SCHOOL 4500 MEMORIAL DRIVE HOUSTON,TX 770077732	74-1143093	501(C)(3)	500	0			MATCHING GIFT DECHIRO, CARLO V
ST THOMAS HIGH SCHOOL 4500 MEMORIAL DRIVE HOUSTON,TX 770077732	74-1143093	501(C)(3)	5,000	0			THIS GRANT IS FOR TUITION ASSISTANCE
ST THOMAS HIGH SCHOOL 4500 MEMORIAL DRIVE HOUSTON,TX 770077732	74-1143093	501(C)(3)	2,500	0			THIS CONTRIBUTION IS FOR THE JIM SCHWARZBACH SCHOLARSHIP
ST THOMAS HIGH SCHOOL 4500 MEMORIAL DRIVE HOUSTON,TX 770077732	74-1143093	501(C)(3)	500	0			EDUCATIONAL
ST VINCENT'S EPISCOPAL HOUSE2817 POST OFFICE STREET GALVESTON,TX 77550	74-1384864	501(C)(3)	75,000	0			NEEDS LETTER
ST VINCENT'S EPISCOPAL HOUSE2817 POST OFFICE STREET GALVESTON,TX 77550	74-1384864	501(C)(3)	650	0			HUMAN SERVICES
STAFF OF HOPE4711 HOPE VALLEY ROAD SUITE 114 DURHAM,NC 27707	91-2159945	501(C)(3)	5,000	0			THIS GRANT IS FOR THE RESTRICTED USE OF RETIRING THE LOAN TO COMPLETE THE GIRLS DORM IN KIMANA, KENYA
STAFF OF HOPE4711 HOPE VALLEY ROAD SUITE 114 DURHAM,NC 27707	91-2159945	501(C)(3)	1,000	0			THIS GRANT IS FOR EMERGENCY FUNDS
STANFORD UNIVERSITY FINANCIAL AID OFFICE 355 GALVEZ STREET STANFORD,CA 943056106	94-1156365	501(C)(3)	30,000	0			THIS GRANT IS TO BE PAID AS FOLLOWS $20,000 00 TO BE PAID IN NOVEMBER 2012 AND $10,000 00 TO BE PAID IN DECEMBER 2013
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	500	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	500	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	300	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	500	0			THIS GRANT IS FOR CHRISTMAS PRESENTS OR MEALS
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	500	0			THIS GRANT IS FOR CHILDREN'S NEEDS, FOR EXAMPLE, SCHOOL SUPPLIES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	500	0			THIS GRANT IS FOR GENERAL SUPPORT
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			THIS GRANT IS AN ANNUAL CONTRIBUTION
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF MISSION WORK
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	600	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	500	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	381	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	5,000	0			THIS GRANT IS FOR THE STARS OF 2MORROW PROGRAM AND IS TO ASSIST TEENAGERS LIVING IN THE SHELTER TO ACQUIRE JOBS AND EDUCATION

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STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	500	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			THIS GRANT IS FOR THANKSGIVING
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	600	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	500	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	15,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			THIS GRANT IS FOR CHRISTMAS
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	500	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	500	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	2,000	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			THIS GRANT IS TO BE USED IN THE AREA WHERE MOST NEEDED THE DONOR REQUESTS ANONYMITY, PLEASE DO NOT DISCLOSE OR PUBLISH DONOR INFORMATION OUTSIDE OF YOUR ORGANIZATION
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	500	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	10,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	2,000	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	500	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	1,000	0			PLEASE NOTE THIS GRANT AS COMING FROM LESLIE & CHRIS PINE
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	50	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	5,000	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	48,000	0			THIS GRANT IS FOR THE ANNUAL FUND
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	13,100	0			THIS GRANT IS IN HONOR OF THE DONOR ADVISORS' FRIENDS FOR CHRISTMAS
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	400	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	5,000	0			THIS GRANT IS A GENERAL CONTRIBUTION AND FULFILLS THE COMMITMENT MADE BY LEE AND LELIA BECKELMAN AT THE STAR OF HOPE BANQUET
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	600	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	32,000	0			THIS IS AN ANNUAL CONTRIBUTION
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	10,000	0			THIS GRANT IS FOR THE HAUTE FOR HOPE EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	7,500	0			CONTRIBUTION
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	250	0			HUMAN SERVICES
STAR OF HOPE MISSION PO BOX 1505 HOUSTON,TX 77251	74-1152599	501(C)(3)	11,950	0			THIS GRANT IS FOR A SPLIT COUTURE TABLE AT THE HAUTE FOR HOPE LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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STONEY CREEK FOUNDATION510 BERING DRIVE SUITE 100 HOUSTON,TX 77057	76-0663995	501(C)(3)	30,333	0			THIS GRANT IS A MATCH DONATION FOR THE CAPITAL CAMPAIGN
STONEY CREEK FOUNDATION510 BERING DRIVE SUITE 100 HOUSTON,TX 77057	76-0663995	501(C)(3)	150,000	0			HUMAN SERVICES
STONEY CREEK FOUNDATION510 BERING DRIVE SUITE 100 HOUSTON,TX 77057	76-0663995	501(C)(3)	5,000	0			THIS GRANT IS TO UNDERWRITE THE 2013 RANCH ROUND UP EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
STONEY CREEK FOUNDATION510 BERING DRIVE SUITE 100 HOUSTON,TX 77057	76-0663995	501(C)(3)	150,000	0			HUMAN SERVICES
STONEY CREEK FOUNDATION510 BERING DRIVE SUITE 100 HOUSTON,TX 77057	76-0663995	501(C)(3)	30,333	0			HUMAN SERVICES
STONEY CREEK FOUNDATION510 BERING DRIVE SUITE 100 HOUSTON,TX 77057	76-0663995	501(C)(3)	113,000	0			HUMAN SERVICES
STONEY CREEK FOUNDATION510 BERING DRIVE SUITE 100 HOUSTON,TX 77057	76-0663995	501(C)(3)	2,500	0			HUMAN SERVICES
STONEY CREEK FOUNDATION510 BERING DRIVE SUITE 100 HOUSTON,TX 77057	76-0663995	501(C)(3)	113,000	0			THIS CONTRIBUTION IS FOR A MATCHING GIFT
STONEY CREEK FOUNDATION510 BERING DRIVE SUITE 100 HOUSTON,TX 77057	76-0663995	501(C)(3)	500	0			THIS GRANT IS FOR TWO TICKETS TO THE BELLAMY BROTHERS BENEFIT TO SUPPORT THE STONEY CREEK RANCH'S 8TH ANNUAL RANCH ROUND-UP AND IS BEING MADE AT THE REQUEST OF MRS ESTELA COCKRELL THE FAIR MARKET VALUE WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
STONEY CREEK FOUNDATION510 BERING DRIVE SUITE 100 HOUSTON,TX 77057	76-0663995	501(C)(3)	10,000	0			THIS GRANT SHOULD BE DISTRIBUTED AS FOLLOWS $5,000 FOR GENERAL OPERATIONS AND $5,000 FOR A CAMPER SCHOLARSHIP FUND
STRAKE JESUIT COLLEGE PREPARATORY8900 BELLAIRE BOULEVARD HOUSTON,TX 77036	74-1680596	501(C)(3)	600	0			MATCHING GIFT GREGG E MCBRIDE
STRAKE JESUIT COLLEGE PREPARATORY8900 BELLAIRE BOULEVARD HOUSTON,TX 77036	74-1680596	501(C)(3)	1,800	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL FUND PLEASE LIST THIS GRANT AS COMING FROM THE SNIDER FAMILY
STRAKE JESUIT COLLEGE PREPARATORY8900 BELLAIRE BOULEVARD HOUSTON,TX 77036	74-1680596	501(C)(3)	900	0			MATCHING GIFT D P WHITTY
STRAKE JESUIT COLLEGE PREPARATORY8900 BELLAIRE BOULEVARD HOUSTON,TX 77036	74-1680596	501(C)(3)	1,800	0			THIS GRANT IS FOR THE ANNUAL FUND
STRAKE JESUIT COLLEGE PREPARATORY8900 BELLAIRE BOULEVARD HOUSTON,TX 77036	74-1680596	501(C)(3)	1,000	0			THIS GRANT IS FOR THE RICHARD NEVLE ENDOWED SCHOLARSHIP
STRAKE JESUIT COLLEGE PREPARATORY8900 BELLAIRE BOULEVARD HOUSTON,TX 77036	74-1680596	501(C)(3)	1,000	0			THIS GRANT IS FOR THE CHRIS HORTON '87 MEMORIAL FUND PLEASE NOTE THIS CONTRIBUTION AS COMING FROM MR ROBERT S GRAY, CLASS OF 1984
STRAKE JESUIT COLLEGE PREPARATORY8900 BELLAIRE BOULEVARD HOUSTON,TX 77036	74-1680596	501(C)(3)	4,288	0			MATCHING GIFT RICHARD, MARK A
STRAKE JESUIT COLLEGE PREPARATORY8900 BELLAIRE BOULEVARD HOUSTON,TX 77036	74-1680596	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL APPEAL
STRAKE JESUIT COLLEGE PREPARATORY8900 BELLAIRE BOULEVARD HOUSTON,TX 77036	74-1680596	501(C)(3)	500	0			EDUCATIONAL
STRIDING LION INTERARTS WORKSHOP NFP7323 NORTH PAULINA STREET 1 CHICAGO,IL 60626	36-4449516	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 BENEFIT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
STRIDING LION INTERARTS WORKSHOP NFP7323 NORTH PAULINA STREET 1 CHICAGO,IL 60626	36-4449516	501(C)(3)	8,000	0			THIS IS AN UNRESTRICTED OPERATING GRANT FOR THE 2012 FISCAL YEAR END
STRINGS IN THE MOUNTAINS DBA STRINGS MUSIC FESTIVALPO BOX 774627 STEAMBOAT SPRINGS,CO 80477	84-1101995	501(C)(3)	22,318	0			THIS GRANT IS AN ANNIVERSARY GIFT SPONSORSHIP FOR THE 2012 ANNUAL FUND THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SUGAR LAND BAPTIST CHURCH16775 SOUTHWEST FREEWAY SUGAR LAND,TX 77479	76-0117791	501(C)(3)	8,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $3,000 FOR THE BENEVOLENCE FUND AND $5,000 FOR THE GENERAL FUND
SUGAR LAND BAPTIST CHURCH16775 SOUTHWEST FREEWAY SUGAR LAND,TX 77479	76-0117791	501(C)(3)	3,000	0			THIS GRANT IS FOR GENERAL PURPOSES
SUGAR LAND BAPTIST CHURCH16775 SOUTHWEST FREEWAY SUGAR LAND,TX 77479	76-0117791	501(C)(3)	3,000	0			THIS GRANT IS FOR GENERAL PURPOSES
SUGAR LAND HERITAGE FOUNDATIONPO BOX 2998 SUGAR LAND,TX 774872998	26-3623352	501(C)(3)	2,000	0			THIS GRANT IS A GENERAL DONATION
SUGAR LAND HERITAGE FOUNDATIONPO BOX 2998 SUGAR LAND,TX 774872998	26-3623352	501(C)(3)	13,500	0			THIS GRANT IS FOR IN-FIELD RECEPTION SPONSORSHIP AT THE HISTORY IN THE MAKING GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
SUSAN G KOMEN BREAST CANCER FOUNDATION HOUSTON AFFILIATE5433 WESTHEIMER ROAD SUITE 325 HOUSTON,TX 770565344	76-0360372	501(C)(3)	340	0			HEALTH
SUSAN G KOMEN BREAST CANCER FOUNDATION HOUSTON AFFILIATE5433 WESTHEIMER ROAD SUITE 325 HOUSTON,TX 770565344	76-0360372	501(C)(3)	225	0			MATCHING GIFT VARIOUS
SUSAN G KOMEN BREAST CANCER FOUNDATION HOUSTON AFFILIATE5433 WESTHEIMER ROAD SUITE 325 HOUSTON,TX 770565344	76-0360372	501(C)(3)	5,000	0			THIS GRANT IS FOR HILCORP RACE SPONSORSHIP AT THE 2012 RACE FOR THE CURE PLEASE NOTE THIS GRANT AS COMING FROM HILCORP ENERGY COMPANY

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SUSAN G KOMEN BREAST CANCER FOUNDATION HOUSTON AFFILIATE5433 WESTHEIMER ROAD SUITE 325 HOUSTON,TX 770565344	76-0360372	501(C)(3)	1,500	0			THIS GRANT IS FOR AN AMBASSADORS MEMBERSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM SHARON T BAKER
SUSAN G KOMEN BREAST CANCER FOUNDATION HOUSTON AFFILIATE5433 WESTHEIMER ROAD SUITE 325 HOUSTON,TX 770565344	76-0360372	501(C)(3)	500	0			HEALTH
SUSAN G KOMEN BREAST CANCER FOUNDATION HOUSTON AFFILIATE5433 WESTHEIMER ROAD SUITE 325 HOUSTON,TX 770565344	76-0360372	501(C)(3)	500	0			THIS GRANT IS FOR RESEARCH
SUSAN G KOMEN BREAST CANCER FOUNDATION HOUSTON AFFILIATE5433 WESTHEIMER ROAD SUITE 325 HOUSTON,TX 770565344	76-0360372	501(C)(3)	250	0			HEALTH
SUSAN G KOMEN BREAST CANCER FOUNDATION HOUSTON AFFILIATE5433 WESTHEIMER ROAD SUITE 325 HOUSTON,TX 770565344	76-0360372	501(C)(3)	1,000	0			THIS GRANT IS FOR THE CREDIT OF JANN WILLIFORD, A PARTICIPANT IN THE HOUSTON RACE
SWIFTSURE RANCH THERAPEUTIC EQUESTRIAN CENTER114 CALYPSO LANE BELLEVUE,ID 88313	82-0461587	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
TAX LEADERSHIP COUNCILPO BOX 27487 HOUSTON,TX 772277487	76-0610650	501(C)(3)	10,000	0			THIS GRANT IS TO SUPPORT TAX LEADERSHIP COUNCIL'S ACTIVITIES AND IS TO BE USED WHERE NEEDED THE MOST
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	10,000	0			THIS GRANT IS FOR THE SPONSOR A TEACHER CAMPAIGN
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	5,000	0			THIS GRANT IS FOR 'SPONSOR A TEACHER' IN HOUSTON THE DONOR ADVISOR WOULD LIKE TO RECEIVE REGULAR COMMUNICATION FROM THE SPONSORED TEACHER
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	1,000	0			EDUCATIONAL
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	10,000	0			EDUCATIONAL
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	2,500	0			THIS IS A SPLIT HERO SPONSORSHIP FROM MARGOLIS, PHIPPS & WRIGHT AND GOLDMAN SACHS, IN HONOR OF BEN & CYNTHIA GUILL ANY FAIR MARKET VALUE OF GOODS WILL BE PAID SEPARATELY BY THE DONOR PLEASE LIST THIS GRANT AS COMING FROM MARGOLIS, PHIPPS & WRIGHT
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	1,467	0			THIS GRANT IS FOR A TABLE SPONSORSHIP AT THE ANNUAL HATS AND FLATS LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 BENEFIT DINNER THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	5,000	0			THIS GRANT IS FOR SPONSORSHIP OF A TEACHER
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012 TEACH FOR AMERICA ANNUAL BENEFIT DINNER GENERATIONS OF LEADERSHIP THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	5,000	0			THIS GRANT IS FOR A HERO TABLE LEVEL AT THE ANNUAL BENEFIT DINNER THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	10,000	0			THIS GRANT IS IN SUPPORT OF TWO TEACHERS FOR ONE YEAR
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	10,000	0			THIS GRANT IS FOR THE TEACH FOR AMERICAN BENEFIT DINNER 2012 THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF CYNTHIA AND BEN GUILL
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 SPONSOR A TEACHER (SAT) COMMITMENT
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	5,000	0			THIS GRANT IS FOR THE SUPPORT-A-TEACHER CAMPAIGN
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	9,000	0			THIS GRANT IS FOR A $10,000 TABLE AT THE 2012 ANNUAL BENEFIT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	9,000	0			THIS GRANT IS FOR THE 2012 BENEFIT DINNER
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	12,500	0			THIS GRANT IS FOR THE 2012 ANNUAL BENEFIT DINNER AND IS A $25,000 SPONSORSHIP WITH THE BURGUIERES FAMILY FOUNDATION THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	12,500	0			THIS GRANT IS FOR THE 2012 ANNUAL BENEFIT DINNER AND IS A $25,000 SPONSORSHIP WITH THE ALICE L BURGUIERES FOUNDATION THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	5,000	0			THIS GRANT IS FOR A HOST/ICON
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	300	0			EDUCATIONAL
TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	500	0			EDUCATIONAL

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TEACH FOR AMERICA INC2 GREENWAY PLAZA 500 HOUSTON,TX 77046	13-3541913	501(C)(3)	5,000	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE NOTE THIS GRANT AS COMING FROM MEG AND DICK WEEKLEY
TEJANO STATUE-CAPITOL INC501 MOCKINGBIRD LANE MCALLEN,TX 78501	74-3005319	501(C)(3)	5,000	0			THIS GRANT IS FOR THE UNVEILING CEREMONY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TELLEPSEN FAMILY DOWNTOWN YMCA808 PEASE STREET HOUSTON,TX 77002	74-1109737	501(C)(3)	25,000	0			THIS GRANT IS TO BE APPLIED TOWARDS THE $500,000 COMMITMENT
TELLEPSEN FAMILY DOWNTOWN YMCA808 PEASE STREET HOUSTON,TX 77002	74-1109737	501(C)(3)	500	0			THIS CONTRIBUTION IS FOR THE 2012 PARTNERS CAMPAIGN TO SUPPORT COMMUNITY PROGRAMS THE DONOR STATES TO 'PLEASE CREDIT STEVIE JONES AS HE WAS THE SOLICITOR, AND HE IS RELENTLESS WITH SEEKING DONATIONS '
TELLURIDE CHAMBER MUSIC ASSOCIATIONPO BOX 115 TELLURIDE,CO 81435	74-2319709	501(C)(3)	5,000	0			IN MEMORY OF MARTHA T 'RANDY' BROWN
TEMPLE BETH SHALOM DELL CAMPUS 7300 HART LANE AUSTIN,TX 78731	74-2956899	501(C)(3)	180	0			THIS GRANT IS A GENERAL CONTRIBUTION
TEMPLE BETH SHALOM DELL CAMPUS 7300 HART LANE AUSTIN,TX 78731	74-2956899	501(C)(3)	180	0			THIS GRANT IS A GENERAL CONTRIBUTION
TEMPLE BETH SHALOM DELL CAMPUS 7300 HART LANE AUSTIN,TX 78731	74-2956899	501(C)(3)	2,124	0			RELIGION
TEMPLE BETH SHALOM DELL CAMPUS 7300 HART LANE AUSTIN,TX 78731	74-2956899	501(C)(3)	5,000	0			THIS GRANT IS FOR THE BUILDING FUND
TEXAS A&M EQUINE INITIATIVE FOUNDATION PO BOX 1308 HOUSTON,TX 772511308	80-0832508	501(C)(3)	500,000	0			THIS GRANT IS FOR THE EQUINE INITIATIVE
TEXAS A&M EQUINE INITIATIVE FOUNDATION PO BOX 1308 HOUSTON,TX 772511308	80-0832508	501(C)(3)	2,000,000	0			THIS GRANT IS FOR THE EQUINE INITIATIVE
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840	74-2245072	501(C)(3)	1,000	0			THIS GRANT IS TO BENEFIT AGGIE ALLIES THROUGH THE DONOR ADVISOR'S UNIVERSITY ACCOUNT #511645
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840	74-2245072	501(C)(3)	7,500	0			THIS GRANT IS FOR THE MBA FELLOWSHIP AND SCHOLARSHIP
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840	74-2245072	501(C)(3)	500	0			THIS GRANT IS IN MEMORY OF MR RUDY TEICHMAN
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840	74-2245072	501(C)(3)	1,000	0			THIS GRANT IS FOR THE COLLEGE OF AGRICULTURE DEVELOPMENT COUNCIL AND IS AN ANNUAL CONTRIBUTION, ACCOUNT #0289
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840	74-2245072	501(C)(3)	1,586	0			MATCHING GIFT VARIOUS
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840	74-2245072	501(C)(3)	50,000	0			THIS GRANT IS FOR STEPHEN A HOLDITCH, '69 DEPARTMENT HEAD CHAIR IN PETROLEUM ENGINEERING AND FOR ACCOUNT #0432287
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840	74-2245072	501(C)(3)	305	0			MATCHING GIFT VARIOUS
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840	74-2245072	501(C)(3)	7,500	0			MATCHING GIFT J D WOODWARD
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840	74-2245072	501(C)(3)	250	0			THIS GRANT IS FOR THE ART GALLERIES TO ALLOCATE AS NECCESSARY, WITH A FOCUS ON CONSERVATION PROJECTS
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840	74-2245072	501(C)(3)	25,000	0			THIS GRANT IS TO SUPPORT THE ENDOWMENT OF THE GEORGE BUSH SCHOOL OF GOVERNMENT AND PUBLIC SERVICE
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840	74-2245072	501(C)(3)	250	0			THIS CONTRIBUTION IS IN SUPPORT OF CHRISTIAN BUSINESS LEADERS
TEXAS A&M HEALTH SCIENCE CENTER FOUNDATION8441 STATE HIGHWAY 47 CLINICAL BUILDING 1 SUITE 3100 BRYAN,TX 77807	31-1702109	501(C)(3)	5,000	0			THIS GRANT IS FOR THE TEXAS A&M HEALTH SCIENCE CENTER COLLEGE OF MEDICINE SCHOLARSHIP FUND
TEXAS A&M SAN ANTONIO FOUNDATIONONE UNIVERSITY WAY SAN ANTONIO,TX 78224	26-0895198	501(C)(3)	2,500	0			THIS GRANT IS FOR ALUMNI RELATIONS
TEXAS A&M SAN ANTONIO FOUNDATIONONE UNIVERSITY WAY SAN ANTONIO,TX 78224	26-0895198	501(C)(3)	1,000	0			THIS GRANT IS FOR PRESIDENT'S CIRCLE MEMBERSHIP FOR SONYA MEDINA WILLIAMS ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEXAS A&M SAN ANTONIO FOUNDATIONONE UNIVERSITY WAY SAN ANTONIO,TX 78224	26-0895198	501(C)(3)	3,500	0			THIS GRANT FOR GOLF SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEXAS A&M SAN ANTONIO FOUNDATIONONE UNIVERSITY WAY SAN ANTONIO,TX 78224	26-0895198	501(C)(3)	4,166	0			THIS GRANT IS FOR SPONSORSHIP AT THE LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEXAS A&M UNIVERSITY DWIGHT LOOK COLLEGE OF ENGINEERING DEVELOPMENT OFFICE 3126 TAMU COLLEGE STATION,TX 778433126	74-6000531	501(C)(3)	10,000	0			THIS GRANT IS 2012 SUPPORT OF THE DWIGHT LOOK COLLEGE OF ENGINEERING
TEXAS A&M UNIVERSITY MAYS BUSINESS SCHOOL 4113 TAMU COLLEGE STATION,TX 778434113	74-6000531	501(C)(3)	500	0			EDUCATIONAL
TEXAS A&M UNIVERSITY MAYS BUSINESS SCHOOL 4113 TAMU COLLEGE STATION,TX 778434113	74-6000531	501(C)(3)	19,900	0			THIS GRANT IS 2012 SUPPORT OF THE MAYS BUSINESS SCHOOL

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TEXAS A&M UNIVERSITY MAYS BUSINESS SCHOOL 4113 TAMU COLLEGE STATION,TX 778434113	74-6000531	501(C)(3)	2,822	0			EDUCATIONAL
TEXAS A&M UNIVERSITY 556 JOHN KIMBROUGH BOULEVARD 2140 TAMU COLLEGE STATION,TX 778432140	74-6000531	501(C)(3)	200,000	0			THIS GRANT IS FOR A COMMITMENT TOWARDS THE HESBY ATRIUM PROJECT
TEXAS A&M UNIVERSITY - KINGSVILLE FOUNDATION INCPO BOX 2202 KINGSVILLE,TX 78363	23-7166534	501(C)(3)	500	0			MATCHING GIFT DILLON, ROBERT E
TEXAS A&M UNIVERSITY - KINGSVILLE FOUNDATION INCPO BOX 2202 KINGSVILLE,TX 78363	23-7166534	501(C)(3)	5,000	0			THIS GRANT IS FOR CAESAR KLEBERG PARTNERS AT THE CAESAR KLEBERG WILDLIFE RESEARCH INSTITUTE
TEXAS A&M UNIVERSITY 12TH MAN FOUNDATION PO BOX 2800 COLLEGE STATION,TX 77841	74-1185725	501(C)(3)	2,500	0			THIS GRANT IS FOR EM #12865 AND EM #12866
TEXAS A&M UNIVERSITY 12TH MAN FOUNDATION PO BOX 2800 COLLEGE STATION,TX 77841	74-1185725	501(C)(3)	16,000	0			THIS GRANT IS FOR THE OLSON FIELD COMMITMENT
TEXAS A&M UNIVERSITY 12TH MAN FOUNDATION PO BOX 2800 COLLEGE STATION,TX 77841	74-1185725	501(C)(3)	5,000	0			HUMAN SERVICES
TEXAS A&M UNIVERSITY 12TH MAN FOUNDATION PO BOX 2800 COLLEGE STATION,TX 77841	74-1185725	501(C)(3)	24,000	0			THIS GRANT IS FOR THE OLSEN FIELD COMMITTMENT
TEXAS A&M UNIVERSITY AT GALVESTON DEVELOPMENT OFFICE PO BOX 1675 GALVESTON,TX 775531675	74-2125225	501(C)(3)	5,000	0			THIS CONTRIBUTION IS FOR THE DEL PAPA COLLEGE ENDOWMENT
TEXAS ALCOHOLISM FOUNDATION INC2208 WEST 34TH STREET HOUSTON,TX 77018	74-1590764	501(C)(3)	40,000	0			THIS GRANT IS FOR THE GENERAL FUND AND FOR THE TREATMENT OF DRUG AND ALCOHOL ADDICTION
TEXAS ASSOCIATION OF MAPUA ALUMNI2515 BISBANE DRIVE HOUSTON,TX 77014	76-0450057	501(C)(3)	3,000	0			THIS GRANT IS FOR A TUITION SCHOLARSHIP FOR DESERVING STUDENTS WITH FINANCIAL NEEDS
TEXAS ASSOCIATION OF MAPUA ALUMNI2515 BISBANE DRIVE HOUSTON,TX 77014	76-0450057	501(C)(3)	3,000	0			THIS GRANT IS FOR TUITION SCHOLARSHIPS FOR DESERVING STUDENTS WITH FINANCIAL NEEDS
TEXAS BIOMEDICAL FORUMPO BOX 6648 SAN ANTONIO,TX 78209	23-7080207	501(C)(3)	3,800	0			THIS GRANT IS FOR GALA SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEXAS BIOMEDICAL FORUMPO BOX 6648 SAN ANTONIO,TX 78209	23-7080207	501(C)(3)	1,560	0			THIS GRANT IS FOR BEVERAGE SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEXAS BOTANICAL GARDENS AND NATIVE AMERICAN INTERPRETIVE CENTER INCPO BOX 513 GOLDTHWAITE,TX 76844	20-1111056	501(C)(3)	5,000	0			THIS GRANT IS FOR 'A PRAIRIE EXPERIENCE III' FUNDRAISING EVENT THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEXAS BUSINESS HALL OF FAME FOUNDATION4550 POST OAK PLACE SUITE 342 HOUSTON,TX 77027	75-1842638	501(C)(3)	27,500	0			THIS GRANT IS FOR ONE 'BUSINESS LEGENDS' SPONSORSHIP AND FOR ONE 'BUSINESS LEADERS' TABLE SPONSORSHIP AT THE TEXAS BUSINESS HALL OF FAME'S 30TH ANNIVERSARY INDUCTION DINNER THE FMV OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF AMY AND PETER SHAPER FOR THE 2012 'WHAT'S UP DOC' EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF AMY AND PETER SHAPER FOR THE 'WHAT'S UP DOC?' EVENT THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	2,000	0			THIS GRANT IS FOR THE 2013 EVENING WITH GOLF LEGENDS
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	4,000	0			THIS GRANT IS FOR FRASIER'S FRIENDS ENDOWMENT FUND SUPPORTING CONGENITAL HEART SURGERY AT TEXAS CHILDREN'S HOSPITAL
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	7,000	0			HEALTH
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	250	0			THIS GRANT IS FOR MIDLAND AMBASSADOR MEMBERSHIP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	8,500	0			THIS GRANT IS FOR HUDA ZOGBI'S WORK AT THE NEUROLOGICAL RESEARCH INSTITUTE TO PURCHASE A 20 WHEEL MOUSE BEHAVIORAL CORE EXERCISE WALKING WHEEL SYSTEM PLEASE NOTE THIS GRANT AS COMING FROM DR JUDY FEIGIN AND MR COLIN FAULKNER
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	10,000	0			THIS GRANT IS FOR THE RENAL SERVICE LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CELEBRATION OF CHAMPIONS BENEFITTING THE CANCER CENTER
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	300	0			THIS GRANT IS FOR THE EVENING WITH GOLF LEGENDS EVENT THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	200,000	0			THIS GRANT IS TO BE USED TO NAME THE MATTHEW LINN ENDOWED FELLOWSHIP IN CONGENITAL HEART SURGERY THIS GRANT WILL BE MADE IN ANNUAL INSTALLMENTS OF $200,000 BEGINNING JANUARY 2013 AND ENDING JANUARY 2017
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012 CELEBRATION OF CHAMPIONS EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	1,000	0			HEALTH
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF PETER AND AMY SHAPER, 'WHAT'S UP DOC' EVENT CHAIRS

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TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	1,000	0			THIS GRANT IS FOR SILVER LEVEL AMBASSADORS MEMBERSHIP, IN MEMORY OF SAMUEL HAROLD GOLDSMITH THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	5,125	0			MATCHING GIFT VARIOUS
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	2,500	0			THIS GRANT IS FOR A GOLD LEVEL AMBASSADORS MEMBERSHIP FOR MOLLY & MATT LAFAUCI ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	500	0			HEALTH
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	250	0			HEALTH
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	1,000	0			THIS GRANT IS FOR THE RENEWAL OF AMBASSADORS SILVER LEVEL MEMBERSHIP FOR MELANIE & DANIEL SAVITZ THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	10,000	0			THIS GRANT IS FOR PROJECT AND PROGRAM SUPPORT FOR THE ARTS IN MEDICINE PROGRAM
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF DR HARRY M ROSENTHAL'S 70TH BIRTHDAY PLEASE LIST THIS GRANT AS COMING FROM BARRY & ROSALYN MARGOLIS
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	10,000	0			THIS GRANT IS FOR THE GASTROINTESTINAL UNIT, IN HONOR OF ELLA ROSE TRAMUTO
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	7,375	0			MATCHING GIFT VARIOUS
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	5,000	0			THIS GRANT IS FOR AN AMBASSADOR MEMBERSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	250	0			THIS GRANT IS FOR THE AMBASSADORS PROGRAM
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	5,000	0			THIS GRANT IS FOR THE AMBASSADORS MEMBERSHIP COMMITMENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	500	0			THIS GRANT IS FOR THE RESTRICTED USE OF NEUROBLASTOMA RESEARCH OR FOR NEUROBLASTOMA PATIENTS
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	10,000	0			THIS GRANT IS FOR THE TEXAS CHILDREN'S HOSPITAL CANCER CENTER'S HEMOPHILIA AND THROMBOSIS PROGRAM
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE AMBASSADORS FOR TEXAS CHILDEREN'S HOSPITAL
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	500	0			THIS GRANT IS IN MEMORY OF PHOEBE COOKWELSH
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	250	0			MATCHING GIFT DOROTHY M ABLES
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	250	0			THIS GRANT IS FOR THE TEXAS CHILDREN'S PAVILION FOR WOMEN
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	2,000	0			THIS CONTRIBUTION SHOULD BE APPLIED AS FOLLOWS $1,000 FOR ANNUAL FRASER'S FRIENDS MEMBERSHIP AND $1,000 FOR ANNUAL AMBASSADOR MEMBERSHIP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	10,000	0			THIS GRANT IS TO HELP FUND THE HOSPITAL'S NEW PAVILION FOR WOMEN
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	25,000	0			THIS CONTRIBUTION IS IN SUPPORT OF 'AN EVENING WITH DISCO LEGENDS' THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	3,965	0			THIS GRANT IS TO HELP THOSE WHO NEED IT MOST!
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	10,000	0			THIS CONTRIBUTION IS FOR THE HEAL SICK CHILDREN CAMPAIGN PLEASE LIST THIS GRANT AS COMING FROM BARRY & ROSALYN MARGOLIS
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	8,475	0			2012 EVENING WITH DISCO LEGENDS BENEFITING TEXAS CHILDREN'S HOSPITAL
TEXAS CHILDREN'S HOSPITALOFFICE OF DEVELOPMENT SUITE 5214 PO BOX 300630 HOUSTON,TX 772300630	74-1100555	501(C)(3)	25,000	0			THIS GRANT IS FOR AN EVENING WITH DISCO LEGENDS THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEXAS CHRISTIAN UNIVERSITY2800 SOUTH UNIVERSITY DRIVE TCU BOX 297044 FORT WORTH,TX 76129	75-0827465	501(C)(3)	50,000	0			THIS GRANT IS FOR THE LELIA AND LEE BECKELMAN ENDOWED SCHOLARSHIP FUND
TEXAS CHRISTIAN UNIVERSITY2800 SOUTH UNIVERSITY DRIVE TCU BOX 297044 FORT WORTH,TX 76129	75-0827465	501(C)(3)	3,000	0			THIS IS IN SUPPORT OF SPORTS
TEXAS CHRISTIAN UNIVERSITY2800 SOUTH UNIVERSITY DRIVE TCU BOX 297044 FORT WORTH,TX 76129	75-0827465	501(C)(3)	1,690	0			THIS GRANT IS FOR THE FROG CLUB THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEXAS CHRISTIAN UNIVERSITY2800 SOUTH UNIVERSITY DRIVE TCU BOX 297044 FORT WORTH,TX 76129	75-0827465	501(C)(3)	25,000	0			THIS GRANT IS FOR THE DUMAS FAMILY SCHOLARSHIP, HONORING CAMERON E DUMAS, CLASS OF 2012

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TEXAS CHRISTIAN UNIVERSITY2800 SOUTH UNIVERSITY DRIVE TCU BOX 297044 FORT WORTH,TX 76129	75-0827465	501(C)(3)	25,000	0			THIS GRANT IS FOR THE MICHAEL & KRISTA DUMAS FAMILY SCHOLARSHIP FUND, IN HONOR OF CAMERON E DUMAS-CLASS OF 2011
TEXAS CHRISTIAN UNIVERSITY2800 SOUTH UNIVERSITY DRIVE TCU BOX 297044 FORT WORTH,TX 76129	75-0827465	501(C)(3)	5,000	0			THIS GRANT IS FOR IGNITE MINISTRIES TO HELP WITH OPERATIONAL FUNDING
TEXAS CHRISTIAN UNIVERSITY2800 SOUTH UNIVERSITY DRIVE TCU BOX 297044 FORT WORTH,TX 76129	75-0827465	501(C)(3)	25,000	0			THIS GRANT IS FOR THE NEELY SCHOOL
TEXAS CHRISTIAN UNIVERSITY2800 SOUTH UNIVERSITY DRIVE TCU BOX 297044 FORT WORTH,TX 76129	75-0827465	501(C)(3)	35,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $10,000 00 FOR THE SCHOLARSHIP ENDOWMENT AND $25,000 00 AS AN UNRESTRICTED CONTRIBUTION
TEXAS CIVIC ENGAGEMENT TABLEPO BOX 163253 AUSTIN,TX 787163253	27-2929689	501(C)(3)	5,000	0			PUBLIC BENEFIT
TEXAS FREEDOM NETWORK EDUCATION FUNDPO BOX 1624 AUSTIN,TX 78767	74-2788317	501(C)(3)	1,000	0			PUBLIC BENEFIT
TEXAS FREEDOM NETWORK EDUCATION FUNDPO BOX 1624 AUSTIN,TX 78767	74-2788317	501(C)(3)	10,000	0			THIS GRANT IS FOR THE STUDENT LEADERSHIP PROGRAM
TEXAS INSTITUTE FOR EDUCATION REFORM208 WEST 14TH STREET AUSTIN,TX 78701	20-4752121	501(C)(3)	5,000	0			THIS GRANT IS A CONTRIBUTION REQUESTED BY JIM WINDHAM PLEASE NOTE THIS GRANT AS COMING FROM RICHARD W WEEKLEY
TEXAS LIGHTHOUSE FOUNDATION INC3502 FM 528 ROAD FRIENDSWOOD,TX 77546	76-0627508	501(C)(3)	400	0			HEALTH
TEXAS LIGHTHOUSE FOUNDATION INC3502 FM 528 ROAD FRIENDSWOOD,TX 77546	76-0627508	501(C)(3)	110,400	0			THIS GRANT WILL BE PAID IN MONTHLY INSTALLMENTS OF $9,200 00 EACH BEGINNING JANUARY 2013 AND ENDING DECEMBER 2013
TEXAS LIGHTHOUSE FOUNDATION INC3502 FM 528 ROAD FRIENDSWOOD,TX 77546	76-0627508	501(C)(3)	2,052	0			HEALTH
TEXAS LIGHTHOUSE FOUNDATION INC3502 FM 528 ROAD FRIENDSWOOD,TX 77546	76-0627508	501(C)(3)	9,200	0			THIS GRANT IS A JULY CONTRIBUTION
TEXAS LIGHTHOUSE FOUNDATION INC3502 FM 528 ROAD FRIENDSWOOD,TX 77546	76-0627508	501(C)(3)	46,000	0			THIS GRANT IS FOR A 2012 COMMITMENT THIS GRANT WILL BE PAID IN MONTHLY INSTALLMENTS OF $9,200 00 BEGINNING AUGUST 2012 AND ENDING DECEMBER 2012
TEXAS LYME DISEASE ASSOCIATIONPO BOX 1811 COLLEYVILLE,TX 760341811	43-2006407	501(C)(3)	5,000	0			THIS GRANT IS FOR A BOOT SCOOTIN BOOGIE TABLE AT THE GIVE LYME THE BOOT LUNCHEON THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TEXAS ORGANIZING PROJECT EDUCATION FUNDPO BOX 120296 SAN ANTONIO,TX 78212	27-1481855	501(C)(3)	10,000	0			PUBLIC BENEFIT
TEXAS ORGANIZING PROJECT EDUCATION FUNDPO BOX 120296 SAN ANTONIO,TX 78212	27-1481855	501(C)(3)	2,500	0			PUBLIC BENEFIT
TEXAS PARKS & WILDLIFE DEPARTMENT4200 SMITH SCHOOL ROAD AUSTIN,TX 787443291	74-1680372	501(C)(3)	5,000	0			THIS GRANT IS FOR THE PARKS AND WILDLIFE FOUNDATION OF TEXAS AND IS AN ANNUAL GIFT
TEXAS PUBLIC POLICY FOUNDATION900 CONGRESS AVENUE SUITE 400 AUSTIN,TX 78701	74-2524057	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE ORGANIZATION'S EFFORTS
TEXAS PUBLIC POLICY FOUNDATION900 CONGRESS AVENUE SUITE 400 AUSTIN,TX 78701	74-2524057	501(C)(3)	5,000	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE NOTE THIS GRANT AS COMING FROM RICHARD W WEEKLEY
TEXAS STATE HISTORY MUSEUM FOUNDATIONP O BOX 12456 AUSTIN,TX 78711	74-2916783	501(C)(3)	24,100	0			THIS GRANT IS FOR LONE STAR SUPPORTER SPONSORSHIP AT THE 8TH ANNUAL TEXAS INDEPENDENCE DAY DINNER THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TEXAS STATE UNIVERSITY RIVER SYSTEMS INSTITUTE 601 UNIVERSITY DRIVE SAN MARCOS,TX 786664616	74-6002248	501(C)(3)	70,000	0			THIS GRANT IS FOR THE RIVER SYSTEMS INSTITUTE
TEXAS STORM BASEBALL INC6115 ROLLING WATER DRIVE HOUSTON,TX 77069	20-3564273	501(C)(3)	6,000	0			HUMAN SERVICES
TEXAS TECH FOUNDATION INCINSTITUTIONAL ADVANCEMENT PO BOX 41081 LUBBOCK,TX 794095025	75-6043842	501(C)(3)	100	0			MATCHING GIFT MICHAEL A WOLF
TEXAS TECH FOUNDATION INCINSTITUTIONAL ADVANCEMENT PO BOX 41081 LUBBOCK,TX 794095025	75-6043842	501(C)(3)	1,000	0			THIS GRANT IS FOR THE RED RAIDER CLUB
TEXAS TECH FOUNDATION INCINSTITUTIONAL ADVANCEMENT PO BOX 41081 LUBBOCK,TX 794095025	75-6043842	501(C)(3)	50,000	0			THIS GRANT IS TO ENDOW AN INTERVIEW ROOM IN THE NAME OF DEBBIE DOYLE
TEXAS TECH FOUNDATION INCINSTITUTIONAL ADVANCEMENT PO BOX 41081 LUBBOCK,TX 794095025	75-6043842	501(C)(3)	75,000	0			THIS GRANT IS FOR THE RAWLS COLLEGE OF BUSINESS CAPITAL CAMPAIGN
TEXAS TECH FOUNDATION INCINSTITUTIONAL ADVANCEMENT PO BOX 41081 LUBBOCK,TX 794095025	75-6043842	501(C)(3)	100,000	0			THIS GRANT IS FOR THE BOARD OF REGENTS SCHOLARSHIP FUND
TEXAS TECH UNIVERSITY INSTITUTIONAL ADVANCEMENT PO BOX 41081 LUBBOCK,TX 794091081	73-3733733	501(C)(3)	3,000	0			THIS GRANT IS FOR THE CHANCELLOR'S COUNCIL ANNUAL MAY CONTRIBUTION
TEXAS TECH UNIVERSITY WHITACRE COLLEGE OF ENGINEERING BOX 43103 LUBBOCK,TX 794093103	75-6002622	501(C)(3)	10,000	0			THIS GRANT IS 2012 SUPPORT OF THE WHITACRE COLLEGE OF ENGINEERING
TEXAS TECH UNIVERSITY INSTITUTIONAL ADVANCEMENT PO BOX 41081 LUBBOCK,TX 794091081	73-3733733	501(C)(3)	50,000	0			THIS GRANT IS FOR FOOTBALL TRAINING FACILITY IMPROVEMENTS

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TEXAS TECH UNIVERSITY INSTITUTIONAL ADVANCEMENT PO BOX 41081 LUBBOCK,TX 794091081	73-3733733	501(C)(3)	625	0			THIS GRANT IS FOR THE GEOSCIENCES FUND FOR EXCELLENCE
TEXAS THEOLOGICAL FOUNDATION11757 KATY FREEWAY SUITE 1300 HOUSTON,TX 77079	42-1688277	501(C)(3)	25,000	0			RELIGION
TEXAS TRIBUNE823 CONGRESS AVENUE SUITE 210 AUSTIN,TX 78701	26-4527097	501(C)(3)	1,000	0			EDUCATIONAL
TEXAS TRIBUNE823 CONGRESS AVENUE SUITE 210 AUSTIN,TX 78701	26-4527097	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CHAIRMAN'S CIRCLE LEVEL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE 100 CLUB INC5555 SAN FELIPE STREET SUITE 520 HOUSTON,TX 770562733	74-1509204	501(C)(3)	250	0			HUMAN SERVICES
THE 100 CLUB INC5555 SAN FELIPE STREET SUITE 520 HOUSTON,TX 770562733	74-1509204	501(C)(3)	250	0			THIS GRANT IS FOR LIFE MEMBERSHIP FOR THE FOURTH AND FINAL QUARTER PLEASE NOTE THIS CONTRIBUTION AS COMING FROM FRANK AND MARTHA SMITH, MEM #38943
THE 100 CLUB INC5555 SAN FELIPE STREET SUITE 520 HOUSTON,TX 770562733	74-1509204	501(C)(3)	700	0			THIS GRANT IS FOR THE 100 CLUB'S 24TH ANNUAL GOLF TOURNAMENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE 100 CLUB INC5555 SAN FELIPE STREET SUITE 520 HOUSTON,TX 770562733	74-1509204	501(C)(3)	1,000	0			THIS GRANT IS FOR LIFETIME MEMBERSHIP PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM KYLE BETHEA
THE 100 CLUB INC5555 SAN FELIPE STREET SUITE 520 HOUSTON,TX 770562733	74-1509204	501(C)(3)	250	0			HUMAN SERVICES
THE 100 CLUB INC5555 SAN FELIPE STREET SUITE 520 HOUSTON,TX 770562733	74-1509204	501(C)(3)	250	0			THIS GRANT IS FOR THE SURVIVORS FUND
THE 100 CLUB INC5555 SAN FELIPE STREET SUITE 520 HOUSTON,TX 770562733	74-1509204	501(C)(3)	600	0			THIS GRANT IS FOR SILVER SPONSORSHIP AT THE OCTOBER 2012 GOLF TOURNAMENT FOR COASTAL SECURITIES THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE 100 CLUB INC5555 SAN FELIPE STREET SUITE 520 HOUSTON,TX 770562733	74-1509204	501(C)(3)	600	0			THIS GRANT IS FOR THE SURVIOR'S FUND
THE 100 CLUB INC5555 SAN FELIPE STREET SUITE 520 HOUSTON,TX 770562733	74-1509204	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND
THE 100 CLUB INC5555 SAN FELIPE STREET SUITE 520 HOUSTON,TX 770562733	74-1509204	501(C)(3)	250	0			THIS CONTRIBUTION IS FOR THE 100 CLUB SURVIVORS FUND
THE 100 CLUB INC5555 SAN FELIPE STREET SUITE 520 HOUSTON,TX 770562733	74-1509204	501(C)(3)	1,000	0			THIS GRANT IS FOR LIFE MEMBERSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE 100 CLUB INC5555 SAN FELIPE STREET SUITE 520 HOUSTON,TX 770562733	74-1509204	501(C)(3)	250	0			THIS GRANT IS FOR THE SURVIVORS FUND
THE ARBOR SCHOOL1635 BLALOCK HOUSTON,TX 77080	76-0317198	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
THE ARBOR SCHOOL1635 BLALOCK HOUSTON,TX 77080	76-0317198	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
THE ASPEN INSTITUTE INC 1000 NORTH THIRD STREET ASPEN,CO 81611	84-0399006	501(C)(3)	3,500	0			THIS GRANT IS FOR THE SOCIETY OF FELLOWS ANNUAL CAMPAIGN
THE ASPEN INSTITUTE INC 1000 NORTH THIRD STREET ASPEN,CO 81611	84-0399006	501(C)(3)	5,000	0			THIS GRANT IS FOR ANNUAL SOCIETY OF FELLOWS MEMBERSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
THE ASPEN INSTITUTE INC 1000 NORTH THIRD STREET ASPEN,CO 81611	84-0399006	501(C)(3)	10,000	0			EDUCATIONAL
THE ASPEN INSTITUTE INC 1000 NORTH THIRD STREET ASPEN,CO 81611	84-0399006	501(C)(3)	25,000	0			EDUCATIONAL
THE BARBARA BUSH FOUNDATION FOR FAMILY LITERACY1201 15TH STREET NW SUITE 420 WASHINGTON,DC 20005	23-7343119	501(C)(3)	9,250	0			THIS GRANT IS FOR THE 'A CELEBRATION OF READING' EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE BARBARA BUSH FOUNDATION FOR FAMILY LITERACY1201 15TH STREET NW SUITE 420 WASHINGTON,DC 20005	23-7343119	501(C)(3)	10,000	0			THIS GRANT IS FOR PATRON SPONSORSHIP AT 'A CELEBRATION OF READING' EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE BARBARA BUSH FOUNDATION FOR FAMILY LITERACY1201 15TH STREET NW SUITE 420 WASHINGTON,DC 20005	23-7343119	501(C)(3)	9,250	0			THIS GRANT IS FOR 'A CELEBRATION OF READING' BENEFITTING THE BARBARA BUSH FOUNDATION FOR FAMILY LITERACY THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE BARBARA BUSH FOUNDATION FOR FAMILY LITERACY1201 15TH STREET NW SUITE 420 WASHINGTON,DC 20005	23-7343119	501(C)(3)	1,000	0			THIS GRANT IS FOR THE CELEBRATION OF READING HOUSTON EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE BARBARA BUSH FOUNDATION FOR FAMILY LITERACY1201 15TH STREET NW SUITE 420 WASHINGTON,DC 20005	23-7343119	501(C)(3)	14,250	0			THIS GRANT IS FOR A TABLE SPONSORSHIP AT THE ANNUAL CELEBRATION OF READING EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE BARBARA BUSH FOUNDATION FOR FAMILY LITERACY1201 15TH STREET NW SUITE 420 WASHINGTON,DC 20005	23-7343119	501(C)(3)	4,400	0			THIS GRANT IS FOR A $5,000 FRIEND TABLE LEVEL AT THE 2012 CELEBRATION OF READING EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE BLACK SHEEP FOUNDATIONPO BOX 221163 KIRKWOOD,MO 63122	20-3122517	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE FRIENDS OF KIDS WITH CANCER EVENT THE DONOR ADVISOR WOULD LIKE TO STATE, 'JB AND CONSTANCE, SORRY I COULDN'T ATTEND THIS YEAR'S EVENT HOPE EVERYONE IS DOING WELL FROM, DRUMMER."
THE BLUE BIRD CIRCLE615 WEST ALABAMA HOUSTON,TX 770065003	74-1405134	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ANNUAL GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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THE BLUE BIRD CIRCLE615 WEST ALABAMA HOUSTON,TX 770065003	74-1405134	501(C)(3)	25,000	0			THIS GRANT IS FOR THE 2012 GALA, HONORING MARK A WALLACE THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE BLUE BIRD CIRCLE615 WEST ALABAMA HOUSTON,TX 770065003	74-1405134	501(C)(3)	1,000	0			THIS GRANT IS FOR THE BLUE BIRD CIRCLE GALA, IN HONOR OF MEG MURRAY AND MARK A WALLACE THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE BLUE BIRD CIRCLE615 WEST ALABAMA HOUSTON,TX 770065003	74-1405134	501(C)(3)	10,000	0			THIS GRANT IS FOR THE BLUE BIRD CIRCLE GALA, IN HONOR OF MARK WALLACE THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE BRANCH SCHOOL INC 1424 SHERWOOD FOREST HOUSTON,TX 77043	74-1913968	501(C)(3)	10,000	0			THIS CONTRIBUTION IS FOR THE SPENCER ENDOWMENT FUND AND IS TO BE USED FOR EXPENSES AND DEBT REPAYMENT
THE BRANCH SCHOOL INC 1424 SHERWOOD FOREST HOUSTON,TX 77043	74-1913968	501(C)(3)	1,000	0			EDUCATIONAL
THE BRANCH SCHOOL INC 1424 SHERWOOD FOREST HOUSTON,TX 77043	74-1913968	501(C)(3)	10,000	0			THIS GRANT IS FOR THE SPENCER KINLEY ENDOWMENT FUND
THE BRIARWOOD SCHOOL 12207 WHITTINGTON DRIVE HOUSTON,TX 77077	74-1587672	501(C)(3)	10,000	0			THIS GRANT IS FOR PROJECT AND PROGRAM SUPPORT
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	14,650	0			THIS GRANT IS FOR THE 2012 BENEFIT LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	5,000	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM MEG & DICK WEEKLEY
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	250	0			THIS CONTRBUTION IS IN MEMORY OF THE DONOR ADVISOR'S DEAR FRIEND, FERNE HYMAN
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	10,000	0			HUMAN SERVICES
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	10,000	0			GENERAL DONATION TO BE USED AS NEEDED
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	500	0			THIS GRANT IS FOR THE EVENING IN THE GARDEN GALA THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	5,000	0			THIS GRANT IS FOR THE BROOKWOOD SCHOLARSHIP FUND
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	10,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	2,500	0			THIS GRANT IS BEING MADE BY STEPHEN C & NANCY M BEASLEY FOR THE 2012 BROOKWOOD GOLF BENEFIT, ON BEHALF OF THE FUNDRAISING EFFORTS OF BRAD BEASLEY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	10,000	0			HUMAN SERVICES
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	2,500	0			THIS GRANT IS FOR THE FRANK TUCKER TEAM AT THE GOLF BENEFIT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	2,500	0			THIS GRANT IS FOR THE KURT & ANN KRIPPNER TEAM AT THE GOLF BENEFIT THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	15,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	500	0			THIS GRANT IN SUPPORT OF THE FRANK TUCKER TEAM AT THE BROOKWOOD 2012 GOLF BENEFIT PLEASE SEND AN ACKNOWLEDGEMENT OF THIS GIFT TO STEPHANIE AND BRAD TUCKER PLEASE LIST THIS GRANT AS COMING FROM BARRY AND ROSALYN MARGOLIS
THE BROOKWOOD COMMUNITY1752 FM 1489 BROOKSHIRE,TX 77423	74-1587672	501(C)(3)	1,000	0			THIS GRANT IS IN MEMORY OF SHARON STUBBLEFIELD PLEASE SEND AN ACKNOWLEDGEMENT TO JOHN STUBBLEFIELD AND FAMILY AT 1919 HIGHWAY 35N, PMB 202, ROCKPORT, TX 78382
THE CEDARS CAMPS1314 PARKVIEW VALLEY MANCHESTER,MO 63011	44-0663883	501(C)(3)	5,000	0			THIS GRANT IS IN MEMORY OF RUTH HUFF
THE CEDARS CAMPS1314 PARKVIEW VALLEY MANCHESTER,MO 63011	44-0663883	501(C)(3)	5,000	0			HUMAN SERVICES
THE CENTER3550 WEST DALLAS HOUSTON,TX 77019	74-1272417	501(C)(3)	25,000	0			THIS GRANT IS FOR OPERATIONS
THE CENTER3550 WEST DALLAS HOUSTON,TX 77019	74-1272417	501(C)(3)	500	0			HEALTH
THE CENTER FOR HEARING AND SPEECH3636 WEST DALLAS STREET HOUSTON,TX 77019	74-6003178	501(C)(3)	7,500	0			HEALTH
THE CENTER FOR HEARING AND SPEECH3636 WEST DALLAS STREET HOUSTON,TX 77019	74-6003178	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 VIA COLORI - THE STREET PAINTING FESTIVAL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE CENTER FOR HEARING AND SPEECH3636 WEST DALLAS STREET HOUSTON,TX 77019	74-6003178	501(C)(3)	1,000	0			THIS GIFT IS MADE IN HONOR OF OUR GOOD FRIEND LAURIE MORIAN
THE CENTER FOR HEARING AND SPEECH3636 WEST DALLAS STREET HOUSTON,TX 77019	74-6003178	501(C)(3)	250	0			THIS GRANT IS FOR THE 2012 ANNUAL DINNER THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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THE CENTER FOR HEARING AND SPEECH3636 WEST DALLAS STREET HOUSTON,TX 77019	74-6003178	501(C)(3)	250	0			THIS GRANT IS FOR THE CENTER FOR HEARING AND SPEECH CLASSIC SPORTING CLAY TOURNAMENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE CHAPLAINCY FUND INCP O BOX 691284 HOUSTON,TX 772691284	74-1717686	501(C)(3)	9,220	0			THIS GRANT IS FOR THE PRESENTING SPONSOR PACKAGE AT THE LOVING HEARTS CARING HANDS GOLF TOURNAMENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE CHAPLAINCY FUND INCP O BOX 691284 HOUSTON,TX 772691284	74-1717686	501(C)(3)	250	0			THIS GRANT IS FOR THE LOVING HEARTS, CARING HANDS AWARDS DINNER THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE LIST THIS GRANT AS COMING FROM KAY AND NED HOLMES
THE CHAPLAINCY FUND INCP O BOX 691284 HOUSTON,TX 772691284	74-1717686	501(C)(3)	4,450	0			THIS GRANT IS FOR A BENEFACTOR SPONSORSHIP AT THE LOVING HEARTS, CARING HANDS AWARDS DINNER THE FAIR MARKET VALUE GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE CHEMICAL HERITAGE FOUNDATION315 CHESTNUT STREET PHILADELPHIA,PA 19106	22-2817365	501(C)(3)	20,000	0			THIS GRANT IS FOR THE WOMEN IN CHEMISTRY PROGRAM AT THE CHEMICAL HERITAGE FOUNDATION, AS WELL AS FOR PROMOTING THE HISTORY AND IMPORTANCE OF CHEMISTRY EDUCATION IN SCIENCE PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM DR NANCY T. CHANG
THE CHILDREN'S FUND INC PO BOX 5603 HOUSTON,TX 77256	74-1870298	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE 2012 GALA AT THE REQUEST OF KARA AND AARON HOWES THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE CHILDREN'S FUND INC PO BOX 5603 HOUSTON,TX 77256	74-1870298	501(C)(3)	250	0			THIS IS A CONTRIBUTION FOR THE GALA ON APRIL 14,2012 THIS GRANT IS MADE ON BEHALF OF WYATT AND ELIZABETH HOGAN, AND HUNTLEY AND DAN KUBITZA
THE CHILDREN'S FUND INC PO BOX 5603 HOUSTON,TX 77256	74-1870298	501(C)(3)	2,000	0			THIS GRANT IS FOR THE 2012 GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE CHILDREN'S FUND INC PO BOX 5603 HOUSTON,TX 77256	74-1870298	501(C)(3)	25,000	0			THIS GRANT IS FOR A CHILDREN'S CAMPION TABLE AT THE CHILDREN'S FUND GALA THE FAIR MARKET VALUE OF $1,000 00 FOR GOODS AND SERVICES IS ENCLOSED PLEASE LIST THIS GRANT AS COMING FROM LEE AND MARNIE HOGAN
THE CHILDREN'S FUND INC PO BOX 5603 HOUSTON,TX 77256	74-1870298	501(C)(3)	1,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
THE CHILDREN'S FUND INC PO BOX 5603 HOUSTON,TX 77256	74-1870298	501(C)(3)	2,000	0			THIS CONTRIBUTION IS IN SUPPORT OF THE GATEWAY TO GATSBY GALA AND SHOULD GO WITH EMERITUS' $1,000 FOR CHILDREN'S LEADER LEVEL THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE CHILDREN'S FUND INC PO BOX 5603 HOUSTON,TX 77256	74-1870298	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE CHILDREN'S FUND INC PO BOX 5603 HOUSTON,TX 77256	74-1870298	501(C)(3)	3,000	0			HUMAN SERVICES
THE CHILDREN'S FUND INC PO BOX 5603 HOUSTON,TX 77256	74-1870298	501(C)(3)	1,000	0			THIS GRANT IS FOR EMERITUS SPONSORSHIP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE CHILDREN'S HOSPITAL COLORADO FOUNDATION13123 EAST 16TH AVENUE BOX 045 AURORA,CO 80045	84-0813462	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE MAX FASHION SHOW BENEFITTING THE MIKE MCMORRIS CYSTIC FIBROSIS CENTER IN THE BREATHING INSTITUTE AT CHILDREN'S HOSPITAL COLORADO THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE CHILDREN'S MUSEUM INC1500 BINZ HOUSTON,TX 770047112	74-2178563	501(C)(3)	2,500	0			THIS GRANT IS IN SUPPORT OF THE 2012 GALA THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE CHILDREN'S MUSEUM INC1500 BINZ HOUSTON,TX 770047112	74-2178563	501(C)(3)	1,250	0			THIS GRANT IS FOR THE ANNUAL GOLF TOURNAMENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE CHILDREN'S MUSEUM INC1500 BINZ HOUSTON,TX 770047112	74-2178563	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2013 FRIENDS AND FAMILIES LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE CHILDREN'S MUSEUM INC1500 BINZ HOUSTON,TX 770047112	74-2178563	501(C)(3)	10,000	0			THIS GRANT IS FOR THE WELCOME TO FABULOUS HOUSTON - VEGAS STYLE GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE CHILDREN'S MUSEUM INC1500 BINZ HOUSTON,TX 770047112	74-2178563	501(C)(3)	1,500	0			THIS GRANT IS IN SUPPORT OF THE 2012 GOLF TOURNAMENT THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE CHILDREN'S MUSEUM INC1500 BINZ HOUSTON,TX 770047112	74-2178563	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF THE PARENTS AND FAMILIES LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE CHILDREN'S MUSEUM INC1500 BINZ HOUSTON,TX 770047112	74-2178563	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE CHILDREN'S MUSEUM GALA 2012 THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE NOTE THIS GRANT AS COMING FROM MELANIE AND LARRY MARCELLIS
THE CHILDREN'S MUSEUM INC1500 BINZ HOUSTON,TX 770047112	74-2178563	501(C)(3)	5,000	0			THIS GRANT IS FOR A BENEFACTOR LEVEL AT THE 2012 PARENTS AND FAMILIES LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE CHILDREN'S MUSEUM INC1500 BINZ HOUSTON,TX 770047112	74-2178563	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE 2012 GALA THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE CHILDREN'S MUSEUM INC1500 BINZ HOUSTON,TX 770047112	74-2178563	501(C)(3)	1,500	0			THIS GRANT IS FOR THE PARENTS AND FAMILIES LUNCHEON AT THE REQUEST OF ESTELA COCKRELL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE CHILDREN'S MUSEUM INC1500 BINZ HOUSTON,TX 770047112	74-2178563	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF HILLETTE & KIM FOR THE 2012 GALA
THE CHILDREN'S MUSEUM INC1500 BINZ HOUSTON,TX 770047112	74-2178563	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR KIM AND RANDY PETERSEN FOR THEIR CHAIRING OF THE GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE CHILDREN'S MUSEUM INC1500 BINZ HOUSTON,TX 770047112	74-2178563	501(C)(3)	5,000	0			THIS GRANT IS FOR YOUR FUNDRAISING EFFORTS
THE CHINQUAPIN SCHOOL 2615 EAST WALLISVILLE ROAD HIGHLANDS,TX 77562	74-1616827	501(C)(3)	1,000	0			THIS GRANT IS FOR THE SPORTING CLAYS TOURNAMENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE CHINQUAPIN SCHOOL 2615 EAST WALLISVILLE ROAD HIGHLANDS,TX 77562	74-1616827	501(C)(3)	500	0			THIS GRANT IS FOR GENERAL SUPPORT

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THE CHINQUAPIN SCHOOL2615 EAST WALLISVILLE ROAD HIGHLANDS,TX 77562	74-1616827	501(C)(3)	500	0			THIS GRANT IS FOR GENERAL SUPPORT
THE CHINQUAPIN SCHOOL2615 EAST WALLISVILLE ROAD HIGHLANDS,TX 77562	74-1616827	501(C)(3)	200	0			MATCHING GIFT ROBERTSON,S L
THE CHINQUAPIN SCHOOL2615 EAST WALLISVILLE ROAD HIGHLANDS,TX 77562	74-1616827	501(C)(3)	30,000	0			THIS GRANT IS FOR A PICKERING FUND
THE CHINQUAPIN SCHOOL2615 EAST WALLISVILLE ROAD HIGHLANDS,TX 77562	74-1616827	501(C)(3)	1,000	0			THIS GRANT IS FOR THE PICKERING SUSTAINABILITY FUND
THE CHINQUAPIN SCHOOL2615 EAST WALLISVILLE ROAD HIGHLANDS,TX 77562	74-1616827	501(C)(3)	10,000	0			EDUCATIONAL
THE CHINQUAPIN SCHOOL2615 EAST WALLISVILLE ROAD HIGHLANDS,TX 77562	74-1616827	501(C)(3)	10,000	0			THIS GRANT IS IN HONOR OF TERI LEE PLEASE NOTIFY HER OF THIS CONTRIBUTION
THE CHINQUAPIN SCHOOL2615 EAST WALLISVILLE ROAD HIGHLANDS,TX 77562	74-1616827	501(C)(3)	1,250	0			THIS GRANT IS IN SUPPORT OF THE SCHOOL'S ANNUAL GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE CHINQUAPIN SCHOOL2615 EAST WALLISVILLE ROAD HIGHLANDS,TX 77562	74-1616827	501(C)(3)	500	0			THIS CONTRIBUTION IS IN SUPPORT OF THE ANNUAL DINNER THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE CHINQUAPIN SCHOOL2615 EAST WALLISVILLE ROAD HIGHLANDS,TX 77562	74-1616827	501(C)(3)	1,200	0			EDUCATIONAL
THE CHINQUAPIN SCHOOL2615 EAST WALLISVILLE ROAD HIGHLANDS,TX 77562	74-1616827	501(C)(3)	4,625	0			THIS GRANT IS FOR THE SPRING GALA THE FAIR MARKET VALUE OF $375 WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS15 EAST SOUTH TEMPLE 2ND FLOOR E SALT LAKE CITY,UT 84150	86-0635744	501(C)(3)	250	0			THIS GRANT IS FOR THE PERPETUAL EDUCATION FUND
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS15 EAST SOUTH TEMPLE 2ND FLOOR E SALT LAKE CITY,UT 84150	86-0635744	501(C)(3)	7,000	0			RELIGION
THE COUNCIL ON ALCOHOL AND DRUGS HOUSTONPO BOX 2768 HOUSTON,TX 772522768	74-1173235	501(C)(3)	10,000	0			HEALTH
THE COUNCIL ON ALCOHOL AND DRUGS HOUSTONPO BOX 2768 HOUSTON,TX 772522768	74-1173235	501(C)(3)	50	0			HEALTH
THE COUNCIL ON ALCOHOL AND DRUGS HOUSTONPO BOX 2768 HOUSTON,TX 772522768	74-1173235	501(C)(3)	30,000	0			THIS GRANT IS FOR THE WAGGONERS SPEAKER SERIES AND IS RESTRICTED FOR THE EHS CHOICES PROGRAM THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE EMERY-WEINER CENTER FOR JEWISH EDUCATION9825 STELLA LINK ROAD HOUSTON,TX 77025	74-1990541	501(C)(3)	1,800	0			THIS GRANT IS FOR THE JOY OF EDUCATION DINNER THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE EMERY-WEINER CENTER FOR JEWISH EDUCATION9825 STELLA LINK ROAD HOUSTON,TX 77025	74-1990541	501(C)(3)	1,670	0			THIS GRANT IS FOR EXPANDING HORIZONS 2011-2012
THE EMERY-WEINER CENTER FOR JEWISH EDUCATION9825 STELLA LINK ROAD HOUSTON,TX 77025	74-1990541	501(C)(3)	3,300	0			THIS GRANT IS AN EXPANDING HORIZONS CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM BARRY & ROSALYN MARGOLIS
THE EMERY-WEINER CENTER FOR JEWISH EDUCATION9825 STELLA LINK ROAD HOUSTON,TX 77025	74-1990541	501(C)(3)	3,000	0			THIS GRANT IS FOR THE 12TH ANNUAL JOY OF EDUCATION DINNER ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE EMERY-WEINER CENTER FOR JEWISH EDUCATION9825 STELLA LINK ROAD HOUSTON,TX 77025	74-1990541	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF THE HELFMAN FAMILY
THE EMERY-WEINER CENTER FOR JEWISH EDUCATION9825 STELLA LINK ROAD HOUSTON,TX 77025	74-1990541	501(C)(3)	2,000	0			THIS GRANT IS FOR THE 12TH ANNUAL JOY OF EDUCATION DINNER THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE NOTE THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
THE EMERY-WEINER CENTER FOR JEWISH EDUCATION9825 STELLA LINK ROAD HOUSTON,TX 77025	74-1990541	501(C)(3)	250	0			THIS GRANT IS FOR THE 12TH ANNUAL JOY OF EDUCATION DINNER 2012 HONORING JACK HELFMAN THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE EMERY-WEINER CENTER FOR JEWISH EDUCATION9825 STELLA LINK ROAD HOUSTON,TX 77025	74-1990541	501(C)(3)	1,800	0			THIS GRANT IS FOR FORD MUSTANG UNDERWRITING AT THE 12TH ANNUAL JOY OF EDUCATION DINNER A CHECK IN THE AMOUNT OF $200 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED PLEASE LIST THIS GRANT AS COMING FROM JOAN AND MARVIN KAPLAN
THE EMERY-WEINER CENTER FOR JEWISH EDUCATION9825 STELLA LINK ROAD HOUSTON,TX 77025	74-1990541	501(C)(3)	2,000	0			THIS GRANT IS FOR THE JOY OF EDUCATION ANNUAL CAMPAIGN
THE EMERY-WEINER CENTER FOR JEWISH EDUCATION9825 STELLA LINK ROAD HOUSTON,TX 77025	74-1990541	501(C)(3)	50	0			THIS CONTRIBUTION IS IN HONOR OF THE BIRTHDAY OF BARRY LEWIS PLEASE SEND AN ACKNOWLEDGEMENT TO MR BARRY LEWIS AT 1000 UPTOWN PARK BLVD #162, HOUSTON,TX 77056
THE ENSEMBLE THEATRE 3535 MAIN STREET HOUSTON,TX 77002	74-1941943	501(C)(3)	10,000	0			THIS GRANT IS 2012-2013 SUPPORT OF 'KNOCK ME A KISS '
THE ENSEMBLE THEATRE 3535 MAIN STREET HOUSTON,TX 77002	74-1941943	501(C)(3)	1,500	0			MATCHING GIFT VARIOUS
THE ENSEMBLE THEATRE 3535 MAIN STREET HOUSTON,TX 77002	74-1941943	501(C)(3)	4,250	0			THIS GRANT IS FOR SUPPORT OF THE 2012 GALA
THE ENSEMBLE THEATRE 3535 MAIN STREET HOUSTON,TX 77002	74-1941943	501(C)(3)	5,000	0			MATCHING GIFT ANDERSON, PAUL M
THE ENSEMBLE THEATRE 3535 MAIN STREET HOUSTON,TX 77002	74-1941943	501(C)(3)	15,500	0			MATCHING GIFT VARIOUS

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THE ENSEMBLE THEATRE 3535 MAIN STREET HOUSTON,TX 77002	74-1941943	501(C)(3)	500	0			THIS GRANT IS FOR GENERAL SUPPORT
THE ENSEMBLE THEATRE 3535 MAIN STREET HOUSTON,TX 77002	74-1941943	501(C)(3)	3,000	0			MATCHING GIFT VARIOUS
THE ENSEMBLE THEATRE 3535 MAIN STREET HOUSTON,TX 77002	74-1941943	501(C)(3)	1,000	0			U S LEADERSHIP JACQUELINE PHILLIPS
THE FORGE FOR FAMILIES INC 3435 DIXIE DRIVE HOUSTON,TX 77021	76-0485959	501(C)(3)	10,000	0			HUMAN SERVICES
THE FORGE FOR FAMILIES INC 3435 DIXIE DRIVE HOUSTON,TX 77021	76-0485959	501(C)(3)	5,000	0			HUMAN SERVICES
THE FORGE FOR FAMILIES INC 3435 DIXIE DRIVE HOUSTON,TX 77021	76-0485959	501(C)(3)	3,333	0			THIS GRANT IS FOR A $10,000 COMMITMENT TO THE CAPITAL CAMPAIGN, ON BEHALF OF BOBBIE & JOHN NAU AND SILVER EAGLE DISTRIBUTORS
THE FORGE FOR FAMILIES INC 3435 DIXIE DRIVE HOUSTON,TX 77021	76-0485959	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GENERAL FUND
THE FOUNDATION FOR HOPE VILLAGE 15403 HOPE VILLAGE ROAD FRIENDSWOOD,TX 77546	74-6087577	501(C)(3)	5,000	0			HEALTH
THE FOUNDATION FOR THE COUNCIL ON ALCOHOL AND DRUGS PO BOX 2768 HOUSTON,TX 772522768	76-0252103	501(C)(3)	29,650	0			THIS GRANT IS FOR AN ALL STAR TABLE AT THE WAGGONERS SERIES LUNCHEON, AND IS INTENDED FOR THE RESTRICTED USE OF THE EHS CHOICES PROGRAM THE FAIR MARKET VALUE WILL BE PAID SEPARATELY PLEASE LIST THIS GRANT AS COMING FROM THE HILDEBRAND FUND
THE GATHERING USA INC 8300 KATY FREEWAY HOUSTON,TX 77024	59-2810392	501(C)(3)	10,000	0			RELIGION
THE GATHERING USA INC 8300 KATY FREEWAY HOUSTON,TX 77024	59-2810392	501(C)(3)	5,000	0			THIS CONTRIBUTION IS IN SUPPORT OF GATHERING USA'S AUSTIN MINISTRY, MANAGED BY MARK RAE
THE GATHERING USA INC 8300 KATY FREEWAY HOUSTON,TX 77024	59-2810392	501(C)(3)	5,000	0			THIS GRANT IS FOR THE GATHERING OF MEN TOURNAMENT SPONSORSHIP THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE GATHERING USA INC 8300 KATY FREEWAY HOUSTON,TX 77024	59-2810392	501(C)(3)	1,500	0			THE DONOR ADVISOR IS RECOMMENDING THAT THE GRANT BE IN SUPPORT OF MARK RAE, BUT RECOGNIZES THAT THE GATHERING USA, INC HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
THE GOOD SHEPHERD RESIDENTIAL TREATMENT CENTER PO BOX 1120 TOMBALL,TX 77377	76-0635536	501(C)(3)	20,000	0			THIS GRANT IS TO PROVIDE TUTORING SERVICES FOR THE CHILDREN, TO PROVIDE A FREE-STANDING MATH CAMP, SCHOOL UNIFORMS, ARTS AND CRAFTS, CHRISTMAS GIFTS, AND SUCH OTHER THINGS AS MAY BENEFIT THE CHILDREN'S HEALTH AND HAPPINESS
THE HEIDI GROUP PO BOX 2050 ROUND ROCK,TX 78680	74-2757919	501(C)(3)	10,000	0			THIS GRANT IS TO SUPPORT ESTABLISHING MENTORING RELATIONSHIPS
THE HEIDI GROUP PO BOX 2050 ROUND ROCK,TX 78680	74-2757919	501(C)(3)	5,000	0			HUMAN SERVICES
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON,DC 20002	23-7327730	501(C)(3)	250	0			THIS CONTRIBUTION IS FOR MEMBERSHIP AND GENERAL SUPPORT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON,DC 20002	23-7327730	501(C)(3)	1,000	0			PUBLIC BENEFIT
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON,DC 20002	23-7327730	501(C)(3)	1,000	0			THIS GRANT IS FOR PRESIDENT'S CLUB MEMBERSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON,DC 20002	23-7327730	501(C)(3)	1,000	0			THIS GRANT IS A GENERAL CONTRIBUTION PLEASE LIST THIS GRANT AS COMING FROM RICHARD W WEEKLEY
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON,DC 20002	23-7327730	501(C)(3)	1,000	0			THE DONOR ADVISOR WOULD LIKE TO STATE THAT THIS GRANT IS IN SUPPORT OF THE EFFORT TO 'TELL THE TRUTH ABOUT OBAMACARE '
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON,DC 20002	23-7327730	501(C)(3)	1,000	0			PUBLIC BENEFIT
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON,DC 20002	23-7327730	501(C)(3)	250	0			THIS GRANT IS FOR A PHONE COMMITMENT
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON,DC 20002	23-7327730	501(C)(3)	250	0			THIS GRANT IS FOR THE CHAIRMAN'S CHALLENGE
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON,DC 20002	23-7327730	501(C)(3)	1,000	0			THIS GRANT IS FOR THE THOMAS AND JORDAN FOUNDATION FOR INNOVATIVE COMMUNICATIONS
THE HOBBY CENTER FOUNDATION 800 BAGBY SUITE 300 HOUSTON,TX 77002	76-0428914	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE PRODUCTION OF THE 'LION KING' AND IS BEING MADE AT THE REQUEST OF STEPHANIE COCKRELL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE HOBBY CENTER FOUNDATION 800 BAGBY SUITE 300 HOUSTON,TX 77002	76-0428914	501(C)(3)	5,000	0			THIS GRANT IS A GENERAL CONTRIBUTION TO THE HOBBY CENTER FOUNDATION
THE HOBBY CENTER FOUNDATION 800 BAGBY SUITE 300 HOUSTON,TX 77002	76-0428914	501(C)(3)	2,610	0			THIS CONTRIBUTION IS FOR VIP DONOR PROGRAM MEMBERSHIP PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE THE FAIR MARKET VALUE WILL BE PAID SEPARATELY BY THE DONOR ADVISOR
THE HOBBY CENTER FOUNDATION 800 BAGBY SUITE 300 HOUSTON,TX 77002	76-0428914	501(C)(3)	4,350	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL FUND PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
THE HOBBY CENTER FOUNDATION 800 BAGBY SUITE 300 HOUSTON,TX 77002	76-0428914	501(C)(3)	5,000	0			THIS IS AN ANNUAL COMMITMENT

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THE HOBBY CENTER FOUNDATION800 BAGBY SUITE 300 HOUSTON,TX 77002	76-0428914	501(C)(3)	500	0			ARTS
THE HOUSTON PARKS BOARD300 NORTH POST OAK LANE HOUSTON,TX 77024	74-1860046	501(C)(3)	4,920	0			THIS GRANT IS A GENERAL DONATION
THE HOUSTON PARKS BOARD300 NORTH POST OAK LANE HOUSTON,TX 77024	74-1860046	501(C)(3)	5,000	0			THIS GRANT IS FOR GAINING GROUND PLEASE LIST THIS GRANT AS COMING FROM MEG & DICK WEEKLEY
THE HOUSTON PARKS BOARD300 NORTH POST OAK LANE HOUSTON,TX 77024	74-1860046	501(C)(3)	500	0			ENVIRONMENTAL
THE HOUSTON PARKS BOARD300 NORTH POST OAK LANE HOUSTON,TX 77024	74-1860046	501(C)(3)	2,000	0			THIS GRANT IS IN HONOR OF MAIRE
THE HOUSTON PARKS BOARD300 NORTH POST OAK LANE HOUSTON,TX 77024	74-1860046	501(C)(3)	25,000	0			THIS GRANT IS FOR THE ANNUAL LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE HOUSTON PARKS BOARD300 NORTH POST OAK LANE HOUSTON,TX 77024	74-1860046	501(C)(3)	1,000	0			THIS GRANT IS FOR THE FATHER'S DAY FATHER/CHILD CHARITY GOLF TOURNAMENT PLEASE NOTIFY THE EVENT CHAIR DR NORMAN BERKMAN ABOUT THIS CONTRIBUTION THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE HOUSTON PARKS BOARD300 NORTH POST OAK LANE HOUSTON,TX 77024	74-1860046	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL LUNCHEON IN HONOR OF ANDY ICKEN THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE HOUSTON PARKS BOARD300 NORTH POST OAK LANE HOUSTON,TX 77024	74-1860046	501(C)(3)	500	0			THIS GRANT IS FOR THE GAINING GROUND LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE HOUSTON PARKS BOARD300 NORTH POST OAK LANE HOUSTON,TX 77024	74-1860046	501(C)(3)	25,000	0			ENVIRONMENTAL
THE HOUSTON PARKS BOARD300 NORTH POST OAK LANE HOUSTON,TX 77024	74-1860046	501(C)(3)	1,000	0			THIS GRANT IS FOR THE HOUSTON PARKS BOARD'S GAINING GROUND LUNCHEON, IN HONOR OF THE WORTHAM FOUNDATION THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE HOUSTON PARKS BOARD300 NORTH POST OAK LANE HOUSTON,TX 77024	74-1860046	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE LIST THIS GRANT AS COMING FROM KAY AND NED HOLMES
THE HOUSTON PARKS BOARD300 NORTH POST OAK LANE HOUSTON,TX 77024	74-1860046	501(C)(3)	350	0			THIS GRANT IS FOR THE 4TH ANNUAL EAST END GOLF CLASSIC THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE HOUSTON PARKS BOARD300 NORTH POST OAK LANE HOUSTON,TX 77024	74-1860046	501(C)(3)	1,000	0			ENVIRONMENTAL
THE IRVIN M SHLENKER SCHOOL OF CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	76-0686559	501(C)(3)	375	0			EDUCATIONAL
THE IRVIN M SHLENKER SCHOOL OF CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	76-0686559	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF THE 25TH ANNIVESARY OF THE SHLENKER SCHOOL
THE IRVIN M SHLENKER SCHOOL OF CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	76-0686559	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF LAUREN KAUFMAN BLACHMAN AND THE SHLENKER 25TH ANNIVERSARY CELEBRATION THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE IRVIN M SHLENKER SCHOOL OF CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	76-0686559	501(C)(3)	2,000	0			THIS GRANT IS FOR THE BACK TO THE FUTURE 25TH ANNIVERSARY GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE IRVIN M SHLENKER SCHOOL OF CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD BOULEVARD HOUSTON,TX 77096	76-0686559	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL FUND PLEASE LIST THIS GRANT AS COMING FROM BARRY & ROSALYN MARGOLIS AND LESLIE MARGOLIS
THE JED FOUNDATION583 BROADWAY SUITE 8B NEW YORK,NY 10012	13-4131139	501(C)(3)	10,000	0			THIS GRANT IS FOR THE EVENING OF INFINITE POSSIBILITIES GALA AT THE COLLEGE SUPPORTER LEVEL THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE JOY DEVELOPMENT SCHOOLONE CHELSEA BOULEVARD HOUSTON,TX 77006	76-0547112	501(C)(3)	20,000	0			EDUCATIONAL
THE JOY DEVELOPMENT SCHOOLONE CHELSEA BOULEVARD HOUSTON,TX 77006	76-0547112	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF CATHERINE AND EDWARD CRAIN
THE JOY DEVELOPMENT SCHOOLONE CHELSEA BOULEVARD HOUSTON,TX 77006	76-0547112	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF LINDSAY HOLSTEAD
THE JOY DEVELOPMENT SCHOOLONE CHELSEA BOULEVARD HOUSTON,TX 77006	76-0547112	501(C)(3)	1,800	0			THIS GRANT IS FOR THE MIND IN THE MAKING LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE JOY DEVELOPMENT SCHOOLONE CHELSEA BOULEVARD HOUSTON,TX 77006	76-0547112	501(C)(3)	50,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
THE JOY DEVELOPMENT SCHOOLONE CHELSEA BOULEVARD HOUSTON,TX 77006	76-0547112	501(C)(3)	2,500	0			EDUCATIONAL
THE JOY DEVELOPMENT SCHOOLONE CHELSEA BOULEVARD HOUSTON,TX 77006	76-0547112	501(C)(3)	50,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN, IN HONOR OF CAMERON MARESH
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	1,500	0			THIS GRANT IS FOR THE ANNUAL FUND
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	500,000	0			THIS GRANT IS FOR TOMORROW'S PROMISE CAMPAIGN
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	6,250	0			THIS GRANT IS FOR THE PURPOSE OF PURCHASING BOOKS FOR THE JACOMINI FAMILY LIBRARY AT THE KINKAID SCHOOL

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THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	2,000	0			EDUCATIONAL
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	10,000	0			THIS GRANT IS FOR THE TOMORROW'S PROMISE - PHASE I CAMPAIGN
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	3,100	0			THIS GRANT IS FOR THE 2011 - 2012 ANNUAL FUND
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	24,250	0			THIS GRANT IS FOR THE 2013 AUCTION ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	4,650	0			MATCHING GIFT VARIOUS
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	6,250	0			THIS GRANT IS FOR A TOMORROW'S PROMISE COMMITMENT
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2013 AUCTION
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	5,000	0			EDUCATIONAL
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	3,250	0			MATCHING GIFT FRANCES H JETER
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	3,000	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL FUND PLEASE LIST THIS GRANT AS COMING FROM ROBIN AND WORTH BURKE
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	1,000	0			THIS GRANT IS FOR THE BOOK FAIR
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	10,000	0			THIS GRANT IS FOR THE LUCKY 13 FUNDRAISER
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	6,250	0			THIS GRANT IS FOR THE COMMITMENT TO ATHLETIC FIELD IMPROVEMENTS
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	3,000	0			THIS GRANT IS FOR THE 2012-2013 KINKAID ANNUAL FUND
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	5,000	0			THIS GRANT IS FOR A TOMORROW'S PROMISE PHASE ONE COMMITMENT
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	500	0			THIS IS A CONTRIBUTION FOR THE 2012 ANNUAL FUND
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	500	0			THIS GRANT IS FOR THE 2011-2012 ANNUAL FUND CAMPAIGN
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF FIELD DAY UW PLEASE NOTIFY ALIX NAKFOOR OF THIS CONTRIBUTION
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ANNUAL FUND
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	12,500	0			THIS GRANT IS FOR THE TOMORROW'S PROMISE CAMPAIGN
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	500	0			THIS GRANT IS FOR THE TENTH ANNUAL SPORTING CLAYS BENEFIT, IN HONOR OF THE KELSEY FAMILY THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	1,580	0			THIS CONTRIBUTION IS FOR A $2,500 GOLD UNDERWRITER LEVEL AT THE 10TH ANNUAL SPORTING CLAYS BENEFIT A CHECK IN THE AMOUNT OF $1,840 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	10,000	0			THIS GRANT IS FOR THE TOMORROW'S PROMISE CAMPAIGN
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	500	0			THIS CONTRIBUTION IS FOR ATHLETIC FIELD IMPROVEMENTS
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	2,500	0			THIS CONTRIBUTION IS FOR THE 2011-2012 ANNUAL FUND PLEASE LIST THIS GRANT AS COMING FROM ROBIN AND WORTH BURKE
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2011-2012 ANNUAL FUND
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	960	0			THIS GRANT IS FOR A PURPLE UNDERWRITER LEVEL AT THE 10TH ANNUAL SPORTING CLAY BENEFIT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	3,000	0			THIS GRANT IS FOR THE 2011-2012 ANNUAL FUND

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THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND CAMPAIGN, IN HONOR OF THE DONOR ADVISOR'S TWO ALUMNI SONS, WILLIAM R KELSEY AND MAVIS P KELSEY, III AND THEIR TWO GRANDCHILDREN WHO ARE CURRENT STUDENTS, WILSON AND CARTER KELSEY
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	250	0			THIS GRANT IS FOR THE TOMORROW'S PROMISE CAMPAIGN
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2011-2012 ANNUAL FUND
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2011-2012 ANNUAL FUND CAMPAIGN
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	20,000	0			THIS GRANT IS FOR THE STUDENT AID FUND
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	2,500	0			THIS GRANT IS FOR TOMORROW'S PROMISE
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	950	0			MATCHING GIFT EBEL, GREGORY L
THE KINKAID SCHOOL INC 201 KINKAID SCHOOL DRIVE HOUSTON,TX 77024	76-0295523	501(C)(3)	1,580	0			THIS GRANT IS FOR A $2,500 GOLD UNDERWRITER LEVEL AT THE 10TH ANNUAL SPORTING CLAYS BENEFIT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	650	0			MATCHING GIFT VARIOUS
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	2,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF THE DONOR ADVISOR'S FRIEND WHO IS FIGHTING LYMPHOMA
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	750	0			THIS CONTRIBUTION IS FOR THE MAN AND WOMAN OF THE YEAR CAMPAIGN PLEASE ACKNOWLEDGE TRACY OROLIN AND HARRY FAULKNER
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	1,500	0			THIS GRANT IS IN MEMORY OF KIM TAYLOR AND KAREN CALLAIS
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS FOR JENNIFER M OLIVAREZ WHO IS RAISING FUNDS FOR PAXTON SMITH'S TEAM IN TRANING TEAM
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	300	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS FOR THE BRIAN ROSS MAN OF THE YEAR CAMPAIGN THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	1,100	0			THIS GRANT IS FOR THE 21ST ANNUAL GOLF TOURNAMENT HONORING PAT EVERSOLE THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	400	0			MATCHING GIFT VARIOUS
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	2,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN ' PLEASE SEND AN ACKNOWLEDGEMENT TO MR FAULKNER NOTIFYING HIM OF THIS CONTRIBUTION
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	1,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN ' PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM KYLE KOERBER AND SHAYLA RUNNELS
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	1,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	500	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	2,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	500	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	1,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN ' IT IS IN HONOR OF HARRY FAULKNER, THE DONOR ADVISOR'S GREAT FRIEND AND CO-WORKER
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	500	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN,' AND IS IN HONOR OF CORTNEY PIERCE AND IN MEMORY OF MARY BUCKALO
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS FOR THE HOUSTON CHAPTER OF THE LEUKEMIA & LYMPHOMA SOCIETY TO BE COORDINATED WITH HARRY FAULKNER'S DONATIONS
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	500	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	500	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	500	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	500	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	500	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	2,500	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	500	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	1,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	300	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	500	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '

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THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN ' PLEASE NOTIFY HARRY FAULKNER OF THIS CONTRIBUTION AT 1201 LOUISIANA, SUITE 1400, HOUSTON, TX 77002
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	300	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	1,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	1,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	1,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	5,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	1,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	250	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	500	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	300	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN,' AS WELL AS TO ASSIST VICTIMS OF BLOOD BORNE CANCERS AND HELP RESEARCH FOR A CURE
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	1,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER SUITE 300 HOUSTON,TX 77056	13-5644916	501(C)(3)	1,000	0			THIS GRANT IS TO BENEFIT THE 'HARRY FAULKNER, MAN OF THE YEAR CAMPAIGN '
THE MASQUERADE THEATRE3558 EAST TC JESTER BOULEVARD HOUSTON,TX 77018	76-0651989	501(C)(3)	5,000	0			THIS IS A CONTINUING CONTRIBUTION
THE MENNINGER CLINIC 12301 SOUTH MAIN STREET HOUSTON,TX 77035	37-1453409	501(C)(3)	5,000	0			THIS GRANT IS FOR THE OUR FUTURE IN MIND LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MENNINGER CLINIC 12301 SOUTH MAIN STREET HOUSTON,TX 77035	37-1453409	501(C)(3)	25,000	0			THIS GRANT IS FOR THE EPICENTER BUILDING/MIRACLES IN MIND CAMPAIGN
THE MENNINGER CLINIC 12301 SOUTH MAIN STREET HOUSTON,TX 77035	37-1453409	501(C)(3)	1,000	0			THIS GRANT IS IN MEMORY OF G THOMAS SWENSON PLEASE NOTIFY THE FAMILY OF THIS GIFT MS KAYLA SWENSON, MR SWENSON'S WIDOW, IS AT 343 W HOBSON LN ,DENTON,TX 76205, AND MR WILLIAM P SWENSON IS AT 13635 PINEROCK, HOUSTON, TX 77079
THE MENNINGER CLINIC 12301 SOUTH MAIN STREET HOUSTON,TX 77035	37-1453409	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF DR STUART YUDOFSKY FOR THE MENNINGER COMMUNITY LUNCHEON THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
THE MENNINGER CLINIC 12301 SOUTH MAIN STREET HOUSTON,TX 77035	37-1453409	501(C)(3)	9,650	0			THIS GRANT IS FOR A TABLE AT THE 2012 LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MENNINGER CLINIC 12301 SOUTH MAIN STREET HOUSTON,TX 77035	37-1453409	501(C)(3)	10,000	0			THIS IS FOR A HEALTHY MIND SPONSOR LEVEL AT THE 'OUR FUTURE IN MIND LUNCHEON' THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MENNINGER CLINIC 12301 SOUTH MAIN STREET HOUSTON,TX 77035	37-1453409	501(C)(3)	5,575	0			THIS GRANT IS TO UNDERWRITE DECORATIONS FOR THE 2012 LUNCHEON
THE MENNINGER CLINIC 12301 SOUTH MAIN STREET HOUSTON,TX 77035	37-1453409	501(C)(3)	10,000	0			THIS GRANT IS FOR HEALTHY MIND SPONSORSHIP AT THE ANNUAL LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MENNINGER CLINIC 12301 SOUTH MAIN STREET HOUSTON,TX 77035	37-1453409	501(C)(3)	14,510	0			THIS GRANT IS FOR THE 2013 ANNUAL LUNCHEON A CHECK OF $490 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED WITH THIS GRANT CHECK
THE MENNINGER CLINIC 12301 SOUTH MAIN STREET HOUSTON,TX 77035	37-1453409	501(C)(3)	9,600	0			THIS GRANT IS FOR THE PURCHASE OF A 'HEALTHY MIND SPONSOR' TABLE AT THE 2013 ANNUAL LUNCHEON WITH MAUREEN MCCORMICK THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MENNINGER CLINIC 12301 SOUTH MAIN STREET HOUSTON,TX 77035	37-1453409	501(C)(3)	3,000	0			THIS GRANT IS FOR THE 2013 ANNUAL LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MENNINGER CLINIC 12301 SOUTH MAIN STREET HOUSTON,TX 77035	37-1453409	501(C)(3)	3,000	0			THIS GRANT IS FOR THE MAY 10, 2013 LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MENNINGER CLINIC FOUNDATION12301 MAIN STREET HOUSTON,TX 770809900	81-0588012	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2013 LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE NOTE THIS GRANT AS COMING FROM MEG AND DICK WEEKLEY
THE MENNINGER CLINIC FOUNDATION12301 MAIN STREET HOUSTON,TX 770809900	81-0588012	501(C)(3)	50,000	0			THIS GRANT IS FOR THE MIRACLES IN MIND CAMPAIGN
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	1,000	0			THIS GRANT IS FOR FOUNDING MEMBERS MEMBERSHIP IN THE SOCIETY FOR LEADING MEDICINE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	2,500	0			THIS GRANT IS FOR MEDICAL STUDENT SPONSORSHIP AT THE 2012 STRIDE FOR STROKE EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	1,500,000	0			THIS GRANT IS FOR THE J C WALTER, JR TRANSPLANT CENTER AND THE J C WALTER DISTINGUISHED CHAIR
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	2,000	0			THIS CONTRIBUTION IS FOR THE EMILY HERRMANN CANCER RESEARCH LABORATORY FUND MATCH
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	77,800	0			THIS GRANT IS A MATCHING GIFT FOR THE EMILY HERMANN CANCER RESEARCH LABORATORY FUND
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	175,000	0			THIS CONTRIBUTION IS FOR NORA'S HOME
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF DR JEFFREY FRIEDMAN
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	100,000	0			THIS CONTRIBUTION IS FOR THE METHODIST J C WALTER, JR TRANSPLANT CENTER, IN HONOR OF ELIZABETH C WALTER PLEASE NOTIFY ELIZABETH C WALTER OF THIS GRANT AT 5951 PINE FOREST ROAD, HOUSTON TX 77057
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE FOURTH ANNUAL DR AND MRS ALAN L KAPLAN LECTURESHIP THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	250	0			THIS GRANT IS AN ANNUAL CONTRIBUTION FOR 2012
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	5,000	0			THIS GRANT IS FOR NANODAY 2012 THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF THE DR AND MRS ALAN L KAPLAN LECTURESHIP PLEASE LIST THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	1,000	0			THIS GRANT IS FOR DR BRIAN MILES' RESEARCH FUND, #35481
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	750	0			THIS GRANT IS FOR FACE PAINTING SPONSORSHIP AT THE PRETTY IN PINK - TOWN SQUARE EVENT
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	12,000	0			THIS GRANT REPRESENTS THE FUNDRAISING DOLLARS THAT THE NEUROCIRCLE BT WARRIORS RAISED FOR THE 2012 RUN FOR THE ROSE, AND IS IN REGARDS TO THE METHODIST HOSPITAL NEUROCIRCLE CLINICAL RESEARCH FUND #35550
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	5,000	0			THIS GRANT IS FOR 2012 SPECIAL PROGRAMS
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	1,000	0			THIS GRANT IS TO SUPPORT THE DR ALAN L KAPLAN ENDOWED CHAIR IN OBSTRETICS AND GYNECOLOGY
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	250	0			THIS GRANT IS FOR THE DR ALAN KAPLAN ENDOWED CHAIR IN OBSTETRICS AND GYNECOLOGY
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	1,711	0			THIS GRANT IS FOR DR BRIAN MILES' RESEARCH FUND, #35481
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	10,000	0			THIS GRANT IS FOR THE DR ALAN KAPLAN ENDOWED CHAIR IN OBSTETRICS AND GYNECOLOGY PLEASE NOTE THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
THE METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON,TX 772104384	76-0094743	501(C)(3)	500	0			THIS GRANT IS FOR THE DR ALAN KAPLAN ENDOWED CHAIR IN OBSTETRICS AND GYNECOLOGY
THE MISSIONS OF YAHWEH INC10247 ALGIERS HOUSTON,TX 77041	23-7250068	501(C)(3)	25,000	0			THIS CONTRIBUTION IS FOR OPERATIONAL SUPPORT
THE MISSIONS OF YAHWEH INC10247 ALGIERS HOUSTON,TX 77041	23-7250068	501(C)(3)	500	0			THIS GRANT IS FOR THE MISSION INCREDIBLE EVENT BENEFITING THE MISSIONS OF YAHWEH, IN HONOR OF ROSE CULLEN THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MISSIONS OF YAHWEH INC10247 ALGIERS HOUSTON,TX 77041	23-7250068	501(C)(3)	25,000	0			PLEASE LIST THIS GRANT AS COMING FROM MR JOHN BLAISDELL AND MONICA HARTLAND
THE MISSIONS OF YAHWEH INC10247 ALGIERS HOUSTON,TX 77041	23-7250068	501(C)(3)	2,500	0			THIS GRANT IS IN SUPPORT OF THE KICK OFF EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MISSIONS OF YAHWEH INC10247 ALGIERS HOUSTON,TX 77041	23-7250068	501(C)(3)	250	0			THIS GRANT IS FOR THE MATCHING GIFT GRANT PROGRAM
THE MISSIONS OF YAHWEH INC10247 ALGIERS HOUSTON,TX 77041	23-7250068	501(C)(3)	2,500	0			HUMAN SERVICES
THE MISSIONS OF YAHWEH INC10247 ALGIERS HOUSTON,TX 77041	23-7250068	501(C)(3)	500	0			HUMAN SERVICES
THE MONARCH SCHOOL INC2815 ROSEFIELD DRIVE HOUSTON,TX 77080	76-0534389	501(C)(3)	600	0			MATCHING GIFT VARIOUS
THE MONARCH SCHOOL INC2815 ROSEFIELD DRIVE HOUSTON,TX 77080	76-0534389	501(C)(3)	25,000	0			THIS GRANT IS FOR A PHASE 2 COMMITMENT PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
THE MONARCH SCHOOL INC2815 ROSEFIELD DRIVE HOUSTON,TX 77080	76-0534389	501(C)(3)	20,000	0			THIS GRANT IS FOR A MIRACLE MAKER COMMITMENT

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descrption of non-cash assistance	(h) Purpose of grant or assistance
THE MONARCH SCHOOL INC2815 ROSEFIELD DRIVE HOUSTON,TX 77080	76-0534389	501(C)(3)	50,000	0			THIS GRANT IS FOR A CAPITAL CAMPAIGN COMMITMENT
THE MONARCH SCHOOL INC2815 ROSEFIELD DRIVE HOUSTON,TX 77080	76-0534389	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF BARBARA ADCOCK
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	1,400	0			THIS GRANT IS FOR ONE INDIVIDUAL UNDERWRITER TICKET TO THE 'ONE GREAT NIGHT IN NOVEMBER' EVENT THE FAIR MARKET VALUE OF $100 00 WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ONE GREAT NIGHT IN NOVEMBER THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE NOTE THIS CONTRIBUTION AS COMING FROM KAY AND NED HOLMES
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	1,500	0			THIS GRANT IS FOR PATRON LEVEL UNDERWRITING FOR THE FLORESENCE FLOWER SHOW ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE NOTIFY RIVER OAKS GARDEN CLUB FLORESENCE CHAIRMAN, NANCY ABENDSHEIN
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	930	0			THIS GRANT IS AN AMERICAN ART AND WINE DONATION THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	25,000	0			THIS GRANT IS FOR THE BAYOU BEND ANNUAL FUND
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	900	0			THIS GRANT IS FOR THE ONE GREAT NIGHT EVENT THE FMV OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR THE DONOR ADVISOR REQUESTS TO BE SEATED WITH MELVYN WOLFF PLEASE LIST THIS GRANT AS COMING FROM RODNEY H AND JUDY E MARGOLIS
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	3,000	0			THIS GRANT IS FOR THE ANNUAL FUND THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $2,500 00 FOR THE BAYOU BEND COLLECTION AND GARDENS ANNUAL FUND (PREFERABLY FOR THE GARDENS) AND $500 00 FOR THE RIENZI ANNUAL FUND
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	3,800	0			THIS GRANT IS FOR TWO INDIVIDUAL BENEFACTOR TICKETS AT THE $2,000 LEVEL TO THE MUSEUM OF FINE ARTS, HOUSTON 2012 GRAND GALA BALL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	2,000	0			THIS GRANT IS FOR THE 'MODERN' EVENT THE DONOR ADVISOR ATTENDED AS A GUEST AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 'LILLIE ROBERTSON/BETH ROBERTSON' BENEFACTOR TABLE AT THE 2012 GRAND GALA BALL
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	1,000	0			THIS GRANT IS FOR THE DEPARTMENT OF ARTS OF THE ISLAMIC WORLD
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 GRAND GALA BALL ANY FAIR MARKET VALUE WILL BE PAID TO YOU SEPARATELY PLEASE SEND AN ACKNOWLEDGEMENT TO CORNELIA LONG, REGARDING THIS DONATION, AS IT IS MADE IN HONOR OF CORNELIA AND MEREDITH'S LONGTIME SUPPORT OF THE MFAH
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	132,000	0			THIS GRANT IS SUPPORT FOR THE ONE GREAT NIGHT EVENT AND FOR ART PIECES NUMBER 49 AND NUMBER 54
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	15,000	0			THIS GRANT IS FOR THE GRAND GALA BALL, IN HONOR OF MRS MEREDITH LONG THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	19,000	0			THIS GRANT IS IN SUPPORT OF THE MUSEUM OF FINE ARTS, BAYOU BEND, REINZI, AND THE GLASSELL SCHOOL OF ARTS, AND THE FUNDING OF THE WEST COPLEY SHOW ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	500	0			THIS GRANT IS FOR AMERICAN ART AND WINE MEMBERSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS CONTRIBUTION AS COMING FROM CYVIA AND MELVYN WOLFF
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	1,200	0			THIS GRANT IS FOR BENEFACTOR MEMBERSHIP, IN HONOR OF CARLA KNOBLOCH ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	10,000	0			THIS GRANT IS FOR A BENEFACTOR TABLE WITH BETH ROBERTSON AT THE 2012 GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	335	0			MATCHING GIFT VARIOUS
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	625	0			THIS GRANT IS FOR #0000230513 THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE 2013 SPORTING CLAYS INVITATIONAL AND IN HONOR OF THE DONOR ADVISOR'S GOOD FRIENDS JANA AND SCOTTY ARNOLDY, 2013 CO-CHAIRS THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	3,800	0			THIS GRANT IS FOR PATRON GROUP SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H & JUDY E MARGOLIS
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	10,000	0			THIS GRANT IS FOR THE PICASSO BLACK AND WHITE EXHIBIT
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2011 ANNUAL FUND DRIVE
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	2,500	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $1,000 00 FOR THE ANNUAL FUND AND $1,500 00 FOR THE BAYOU BEND ANNUAL FUND
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	7,000	0			THIS GRANT IS FOR THE 2012 GRAND GALA BALL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	5,000	0			THIS GRANT IS FOR THE RIENZI SOCIETY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	5,000	0			THIS GRANT IS FOR THE AMERICAN ART FUND

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THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	10,000	0			THIS GRANT IS FOR THE DIRECTOR'S CIRCLE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	2,500	0			THIS GRANT IS FOR ANNUAL BENEFACTOR MEMBERSHIP IN THE DESIGN COUNCIL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	14,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $13,000 00 FOR THE MFA ANNUAL FUND, $500 00 FOR THE GLASSELL ANNUAL FUND, AND $500 00 FOR THE RIENZI ANNUAL FUND
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	300	0			THIS GRANT IS FOR THE 2012 DESIGN COUNCIL
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	950	0			ARTS
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	275	0			ARTS
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	75,000	0			ARTS
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	20,000	0			THIS GRANT IS FOR SUPPORT OF THE 'SHIFTING PARADIGMS IN CONTEMPORARY CERAMICS THE GARTH CLARK AND MARK DEL VECCHIO COLLECTION ' PLEASE LIST THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	2,500	0			THIS GRANT IS FOR THE $2,500 00 BENEFACTOR LEVEL FOR THE 'FLORESCENCE TREASURES' EVENT, BENEFITTING THE GARDEN CLUB OF HOUSTON AND RIVER OAKS GARDEN CLUB ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	800	0			THIS GRANT IS FOR THE GLASSELL SCHOOL OF ART CORE FELLOWS PROGRAM THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	2,500	0			THIS GRANT IS FOR THE ANNUAL FUND
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	3,000	0			THIS GRANT IS FOR THE LATIN AMERICAN TORRES-GARCIA ACQUISITION FOR THE ALFRED GLASSELL CHALLENGE PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	1,500	0			THIS GRANT IS FOR THE FLORESCENCE 2013 EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	20,000	0			THIS GRANT IS FOR CYVIA AND MELVYN WOLFF FUND
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	10,000	0			THIS GRANT IS FOR A 2012 CONTRIBUTION TO THE BAYOU BEND ANNUAL FUND DRIVE ON BEHALF OF MR AND MRS JOHN L NAU III ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	20,000	0			THIS GRANT IS FOR THE 2012 GRAND GALA BALL THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	9,390	0			THIS GRANT IS FOR THE ANNUAL FUND
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	2,000	0			THIS GRANT IS FOR THE FRAME FOR RICHARD POUSETTE-DART'S 'FUGUE NO 4,'1947
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 2012 GLASSELL SCHOOL OF ART BENEFIT AND AUCTION THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	300	0			THIS CONTRIBUTION IS A GIFT TO SUPPORT THE GLASSELL SCHOOL OF ART CORE FELLOWS PROGRAM
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	375	0			THIS GRANT IS A PATRON GROUP SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H & JUDY E MARGOLIS
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	4,940	0			THIS GRANT IS UNDERWRITING SPONSORSHIP AT THE 2012 SPORTING CLAY INVITATIONAL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	950	0			THIS GRANT IS FOR THE MUSEUM OF FINE ARTS HOUSTON FAMILY CIRCLE THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	2,500	0			THIS CONTRIBUTION IS FOR THE 2011-2012 GLASSELL SCHOOL OF ART ANNUAL FUND FROM VALLETTE AND RUSSELL WINDHAM
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE ANNUAL SPORTING CLAYS INVITATIONAL AND IN HONOR OF THE DONOR ADVISOR'S GOOD FRIENDS BRENDA LOVE AND ED JONES, 2012 CO-CHAIRS THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	2,500	0			THIS GRANT IS FOR A TEAM OF FOUR SHOOTERS AT THE 2012 FINE ART OF SHOOTING A SPORTING CLAYS INVITATIONAL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF ESTELA COCKRELL
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	2,400	0			THIS GRANT IS FOR RIENZI SOCIETY ANNUAL MEMBERSHIP FOR ONE PERSON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H AND JUDY E MARGOLIS
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	275	0			THIS GRANT IS FOR MEMBERSHIP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	820	0			MATCHING GIFT VARIOUS

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(a) Name and address of organzation or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descripton of non-cash assistance	(h) Purpose of grant or assistance
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	375	0			ARTS
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	1,000	0			THIS CONTRIBUTION IS FOR THE 2012 BAYOU BEND GARDEN PARTY THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	880	0			THIS GRANT IS FOR A FAMILY CIRCLE MEMBERSHIP IN THE NAME OF MR AND MRS ERNEST D COCKRELL THE FAIR MARKET VALUE WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	2,000	0			THIS GRANT IS A COMMITMENT FOR THE ALFRED GLASSELL, III CHALLENGE FOR THE LATIN AMERICAN ART DEPARTMENT PLEASE LIST THIS GRANT AS COMING FROM SARA AND BILL MORGAN
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	4,000	0			THIS GRANT IS FOR THE 2012 GLASSELL SCHOOL OF ART BENEFIT PLEASE NOTE THIS CONTRIBUTION IS FROM VALLETTE AND RUSSELL WINDHAM THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	19,500	0			THIS GRANT IS FOR THE GLASSELL SCHOOL,TO SUPPORT THE BOOKER-LOWE LECTURE SERIES THAT THE DONOR ADVISOR HAS ORGANIZED WITH JOSEPH HAVEL THIS GRANT WILL BE PAID IN ANNUAL INSTALLMENTS OF $6,500 BEGINNING MAY 2012 AND ENDING MAY 2014
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	250	0			THIS GRANT IS FOR THE GLASSELL SCHOOL OF ART BENEFIT AND THE SOUTH OF THE BORDER EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF GWEN GOFFE, CO-CHAIR OF THE GLASSELL SCHOOL OF ART BENEFIT AND AUCTION, SOUTH OF THE BORDER THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE LIST THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ANNUAL FUND
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	9,390	0			THIS GRANT IS FOR THE ANNUAL FUND DRIVE
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	750	0			THIS GRANT IS FOR TWO MEMBERSHIPS TO CONTEMPORARY@MFAH A CHECK IN THE AMOUNT OF $250 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED PLEASE LIST THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	10,000	0			THIS GRANT IS TO SUPPORT THE ARTS OF JAPAN GALLERY THE GRANT WILL BE PAID AS FOLLOWS $2,000 EVERY JUNE UNTIL 2016
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	5,000	0			THIS GRANT IS FOR A TABLE AT THE 2012 BAYOU BEND CHILDREN'S PARTY, 'THE WILD WEST', AND IS BEING MADE AT THE REQUEST OF ESTELA COCKRELL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	11,400	0			THIS GRANT IS TO SUPPORT THE MUSEUM OF FINE ARTS, GLASSELL, AND RIENZI ANNUAL FUNDS
THE MUSEUM OF FINE ARTS HOUSTONPO BOX 6826 HOUSTON,TX 772656826	74-1109655	501(C)(3)	300	0			THIS GRANT IS IN SUPPORT OF THE 2012 BAYOU BEND CHILDREN'S EVENT, 'ADVENTURES WILD WEST ' THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE NATURE CONSERVANCY INC1800 AUGUSTA SUITE 240 HOUSTON,TX 77057	53-0242652	501(C)(3)	20,000	0			ENVIRONMENTAL
THE NATURE CONSERVANCY INC1800 AUGUSTA SUITE 240 HOUSTON,TX 77057	53-0242652	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2012 HOUSTON ULTIMATE PARTNERSHIP LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE NATURE CONSERVANCY INC1800 AUGUSTA SUITE 240 HOUSTON,TX 77057	53-0242652	501(C)(3)	2,500	0			THIS GRANT IS FOR UNDERWRITING OF THE OCTOBER 2012 LUNCHEON THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE NATURE CONSERVANCY INC1800 AUGUSTA SUITE 240 HOUSTON,TX 77057	53-0242652	501(C)(3)	10,000	0			THIS GRANT IS IN SUPPORT OF THE 2012 NATURE CONSERVANCY ANNUAL LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE NAVIGATORSPO BOX 6000 COLORADO SPRING,CO 80934	84-6007896	501(C)(3)	3,000	0			THE DONOR IS RECOMMENDING THIS GRANT BE IN SUPPORT OF MARY RIDLEY AS A MEMBER OF THE EDGE CORPS BUT RECOGNIZES THAT THE NAVIGATORS HAVE FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
THE NAVIGATORSPO BOX 6000 COLORADO SPRING,CO 80934	84-6007896	501(C)(3)	4,000	0			THIS GRANT IS TO HELP NEW INTERN STAFF WITH LIVING EXPENSES, CONFERENCE FEES, TRAINING/DEVELOPMENT, AND STUDENT CONFERENCE SCHOLARSHIPS
THE NAVIGATORSPO BOX 6000 COLORADO SPRING,CO 80934	84-6007896	501(C)(3)	6,000	0			THE DONOR IS RECOMMENDING THIS GRANT BE IN SUPPORT OF THE SALARY, BENEFITS, AND MINISTRY EXPENSES OF TIM AND CHRISTA LOESCHER, BUT RECOGNIZES THAT THE NAVIGATORS HAVE FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
THE NAVIGATORSPO BOX 6000 COLORADO SPRING,CO 80934	84-6007896	501(C)(3)	4,000	0			THIS GRANT IS FOR THE PURCHASE OF FOUR SCHOLARS SILVER BIBLES AND BIBLE STUDY SOFTWARE, AS WELL AS FOR TRAVEL EXPENSES TO LAUNCH CITYLIFE TEAMS
THE ORANGE SHOW FOUNDATION2402 MUNGER STREET HOUSTON,TX 77023	74-2195558	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF MARILYN OSHMAN AND DON MAFRIGE, JR
THE ORANGE SHOW FOUNDATION2402 MUNGER STREET HOUSTON,TX 77023	74-2195558	501(C)(3)	250	0			THIS GRANT IS IN HONOR OF MARILYN OSHMAN PLEASE NOTIFY HER OF THIS DONATION AT 3653 INVERNESS DR , HOUSTON, TX 77019
THE ORANGE SHOW FOUNDATION2402 MUNGER STREET HOUSTON,TX 77023	74-2195558	501(C)(3)	3,600	0			THIS GRANT IS FOR THE 2011 ORANGE SHOW GALA THE DONOR ADVISOR DID NOT ATTEND THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE ORANGE SHOW FOUNDATION2402 MUNGER STREET HOUSTON,TX 77023	74-2195558	501(C)(3)	5,000	0			THIS GRANT IS IN HONOR OF MARILYN OSHMAN FOR THE 2012 ORANGE SHOW GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE ORANGE SHOW FOUNDATION2402 MUNGER STREET HOUSTON,TX 77023	74-2195558	501(C)(3)	1,200	0			PUBLIC BENEFIT
THE ORANGE SHOW FOUNDATION2402 MUNGER STREET HOUSTON,TX 77023	74-2195558	501(C)(3)	1,000	0			THIS GRANT IS FOR GENERAL SUPPORT OF SMITHER PARK PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
THE ORANGE SHOW FOUNDATION2402 MUNGER STREET HOUSTON,TX 77023	74-2195558	501(C)(3)	1,200	0			THIS GRANT IS FOR SPONSORSHIP AT THE ORANGE SHOW CENTER FOR VISIONARY ART 31ST ANNIVERSARY GALA AND AUCTION THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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THE PACIFIC GROVE MUSEUM OF NATURAL HISTORY165 FOREST AVENUE PACIFIC GROVE,CA 93950	32-0268455	501(C)(3)	15,000	0			THIS GRANT IS TO FUND THE MUSEUM REDESIGN PROJECT
THE PACIFIC GROVE MUSEUM OF NATURAL HISTORY165 FOREST AVENUE PACIFIC GROVE,CA 93950	32-0268455	501(C)(3)	35,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $30,000 00 FOR A ONE-TIME GIFT FOR THE ANNUAL FUND TO ALLOW THE EXECUTIVE TEAM TO RESEARCH OTHER MUSEUMS FOR A STRATEGIC PLAN AND $5,000 00 FOR TRAVEL EXPENSES FOR CONFERENCES
THE PANETTA INSTITUTE 100 CAMPUS CENTER BUILDING 86E CSU MONTEREY BAY SEASIDE,CA 93955	77-0495799	501(C)(3)	4,500	0			THIS GRANT IS FOR HALF OF A 2012 LECTURE SERIES SPONSORSHIP
THE PANETTA INSTITUTE 100 CAMPUS CENTER BUILDING 86E CSU MONTEREY BAY SEASIDE,CA 93955	77-0495799	501(C)(3)	3,250	0			THIS GRANT IS SPONSORSHIP FOR THE 13TH ANNUAL 'EVENING TO HONOR LIVES OF PUBLIC SERVICE' EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE PERIWINKLE FOUNDATION3400 BISSONNET SUITE 185 HOUSTON,TX 77005	76-0093914	501(C)(3)	8,800	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM MR AND MRS CHRISTOPHER J SIMON
THE PERIWINKLE FOUNDATION3400 BISSONNET SUITE 185 HOUSTON,TX 77005	76-0093914	501(C)(3)	2,370	0			THIS GRANT IS FOR THE 2012 GRAND TASTING THE FAIR MARKET VALUE OF TWO TICKETS WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE RISE SCHOOL OF DALLAS5923 ROYAL LANE DALLAS,TX 75230	75-2749017	501(C)(3)	10,000	0			THIS GRANT IS FOR THE GENE STALLINGS AWARD DINNER THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	1,000	0			HUMAN SERVICES
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	1,000	0			THIS GRANT IS FOR THE SALVATION ARMY ANNUAL LUNCHEON THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE 'REFLECTIONS OF STYLE' FASHION SHOW LUNCHEON, IN HONOR OF JEANIE KILROY THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	250	0			THIS GRANT IS FOR A CAMP CERTIFICATE FOR SUMMER CAMPS
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	500	0			THIS GRANT IS FOR THE SALVATION ARMY'S STAFFORD FACILITY, IN RESPONSE TO THEIR REQUEST
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	3,000	0			THIS GRANT IS IN SUPPORT OF THE ANNUAL LUNCHEON THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	11,856	0			THIS GRANT IS AN ANNUAL LARO FUND DISTRIBUTION
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	7,511	0			THIS GRANT IS FOR THE PURCHASE OF FOOD AND FOODSTUFFS
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	500	0			HUMAN SERVICES
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GIVING FOR LIVING CAPITAL CAMPAIGN
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	1,000	0			HUMAN SERVICES
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	250	0			HUMAN SERVICES
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	250	0			THE DONOR REQUESTS ANONYMITY, PLEASE DO NOT DISCLOSE OR PUBLISH DONOR INFORMATION OUTSIDE OF YOUR ORGANIZATION
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	500	0			THIS GRANT IS IN SUPPORT OF THE HARBOR LIGHTS CHOIR
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	250	0			HUMAN SERVICES
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	250	0			THIS GRANT IS FOR THANKSGIVING MEALS
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	1,000	0			THIS GRANT IS A CHRISTMAS GIFT, IN HONOR OF VARIOUS INDIVIDUALS, A LIST OF WHOM IS BEING SENT TO ALEXIS THOMPSON PLEASE NOTE THIS GRANT AS COMING FROM FRANK & MARTHA SMITH AND NOTIFY FRANK SMITH AT 713 838 0202 WHEN GRANT IS RECEIVED
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	500	0			HUMAN SERVICES
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	900	0			HUMAN SERVICES
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	5,000	0			THIS GRANT IS TO HELP SUPPORT THE INTERNATIONAL CORPS COMMUNITY CENTER CAPITAL CAMPAIGN
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	500	0			HUMAN SERVICES
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL LUNCHEON, IN HONOR OF ROB MOSHBACHER THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	500	0			HUMAN SERVICES

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THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	4,750	0			THIS GRANT IS FOR THE REFLECTIONS ON STYLE LUNCHEON, WHICH PROVIDES FUNDING FOR YEAR-ROUND PROGRAMS AND SERVICES IN THE GREATER HOUSTON AREA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON,TX 770027708	58-0660607	501(C)(3)	48,000	0			HUMAN SERVICES
THE SALVATION ARMY BOYS AND GIRLS CLUB 2350 IH-10 EAST BEAUMONT,TX 77703	58-0660607	501(C)(3)	2,500	0			HUMAN SERVICES
THE SALVATION ARMY BOYS AND GIRLS CLUB 2350 IH-10 EAST BEAUMONT,TX 77703	58-0660607	501(C)(3)	2,500	0			HUMAN SERVICES
THE SAN ANTONIO PUBLIC LIBRARY FOUNDATION625 SHOOK AVENUE SAN ANTONIO,TX 78212	74-2283582	501(C)(3)	1,380	0			THIS GRANT IS FOR SPONSORSHIP AT THE CHILDREN'S BOOK & AUTHOR CELEBRATION ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE SAN ANTONIO PUBLIC LIBRARY FOUNDATION625 SHOOK AVENUE SAN ANTONIO,TX 78212	74-2283582	501(C)(3)	1,000	0			THIS GRANT IS FOR CANTINFLAS EXHIBITION SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE SAN ANTONIO PUBLIC LIBRARY FOUNDATION625 SHOOK AVENUE SAN ANTONIO,TX 78212	74-2283582	501(C)(3)	2,500	0			THIS GRANT IS FOR SPONSORSHIP AT THE TRIBUTE TO KAYE EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE SAN ANTONIO PUBLIC LIBRARY FOUNDATION625 SHOOK AVENUE SAN ANTONIO,TX 78212	74-2283582	501(C)(3)	2,000	0			THIS GRANT IS FOR CINCO DE DERBY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE SHUMLA SCHOOL INC PO BOX 627 COMSTOCK,TX 78837	74-2869788	501(C)(3)	5,000	0			THIS GRANT IS FOR GENERAL PURPOSES
THE SIERRA CLUB FOUNDATION85 SECOND ST 2ND FLOOR SAN FRANCISCO,CA 94105	94-6069890	501(C)(3)	25,000	0			ENVIRONMENTAL
THE SIERRA CLUB FOUNDATION85 SECOND ST 2ND FLOOR SAN FRANCISCO,CA 94105	94-6069890	501(C)(3)	5,000	0			THIS GRANT IS TO EDUCATE, INSPIRE, AND EMPOWER HUMANITY TO PRESERVE THE NATURAL AND HUMAN ENVIRONMENT SO THAT FUTURE GENERATIONS WILL INHERIT A HEALTHY PLANET
THE SOCIETY OF ST VINCENT DE PAUL2403 HOLCOMBE BOULEVARD HOUSTON,TX 77021	74-1464210	501(C)(3)	500	0			RELIGION
THE SOCIETY OF ST VINCENT DE PAUL2403 HOLCOMBE BOULEVARD HOUSTON,TX 77021	74-1464210	501(C)(3)	14,090	0			THIS GRANT IS IN SUPPORT OF JESUIT VOLUNTEER
THE SOCIETY OF ST VINCENT DE PAUL2403 HOLCOMBE BOULEVARD HOUSTON,TX 77021	74-1464210	501(C)(3)	250	0			RELIGION
THE SOCIETY OF ST VINCENT DE PAUL2403 HOLCOMBE BOULEVARD HOUSTON,TX 77021	74-1464210	501(C)(3)	250	0			RELIGION
THE SOURCE FOR WOMEN OF HOUSTON INC6009 RICHMOND AVENUE SUITE 130 HOUSTON,TX 77057	76-0025661	501(C)(3)	7,500	0			PUBLIC BENEFIT
THE SOURCE FOR WOMEN OF HOUSTON INC6009 RICHMOND AVENUE SUITE 130 HOUSTON,TX 77057	76-0025661	501(C)(3)	1,400	0			PUBLIC BENEFIT
THE SOUTHSIDE FIRE TRUCK PARK FUND6309 EDLOE HOUSTON,TX 77005	76-0370125	501(C)(3)	5,000	0			THIS GRANT IS FOR THE CAPITAL CAMPAIGN
THE SUNSHINE KIDS FOUNDATION2814 VIRGINIA STREET HOUSTON,TX 77098	76-0020802	501(C)(3)	5,000	0			HEALTH
THE SUNSHINE KIDS FOUNDATION2814 VIRGINIA STREET HOUSTON,TX 77098	76-0020802	501(C)(3)	5,000	0			HEALTH
THE SUNSHINE KIDS FOUNDATION2814 VIRGINIA STREET HOUSTON,TX 77098	76-0020802	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 TEEN LAKE ESCAPE
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	50	0			THIS GRANT IS IN HONOR OF CHARLES ROBERTS'S 75TH BIRTHDAY PLEASE ACKNOWLEDGE MR CHARLES ROBERTS AT 49 BRIAR HOLLOW LANE, #1002, HOUSTON, TX 77027
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	5,000	0			THIS GRANT IS FOR THE THE COOLEY CIRCLE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	1,000	0			HEALTH
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	15,000	0			THIS GRANT IS IN HONOR OF THE 50TH ANNIVERSARY
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	100	0			MATCHING GIFT HOWARD C HOMEYER
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	500	0			THIS GRANT IS FOR DR JAMES WILLERSON'S STEM CELL RESEARCH AND TO WISH HIM A HAPPY HOLIDAY SEASON
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	5,000	0			THIS GRANT IS FOR THE COOLEY CIRCLE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	5,000	0			THIS GRANT IS FOR MEMBERSHIP IN THE COOLEY CIRCLE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 50TH ANNIVERSARY GALA, IN HONOR OF THE DONOR ADVISOR'S HEROES, DR COOLEY AND DR WILLERSON THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	1,800	0			THIS GRANT IS FOR THE TEXAS HEART INSTITUTE'S 50TH ANNIVERSARY CELEBRATION THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	5,000	0			THIS GRANT IS FOR THE COOLEY CIRCLE
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	2,800	0			THIS GRANT IS FOR THE 50TH ANNIVERSARY CELEBRATION ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	1,800	0			THIS GRANT IS FOR THE SEPTEMBER 2012 DINNER THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	500	0			THIS GRANT IS IN HONOR OF JIM WILLERSON, PLEASE SEND AN ACKNOWLEDGEMENT TO HIM PLEASE LIST THIS GRANT AS COMING FROM BARRY AND ROSALYN MARGOLIS
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	1,000	0			THIS GRANT IS FOR TWO INDIVIDUAL TICKETS TO 'A GOLDEN HISTORY A SHINING FUTURE ' A CHECK IN THE AMOUNT OF $200 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 'A GOLDEN HISTORY A SHINING FUTURE' EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	1,000	0			THIS GRANT IS IN MEMORY OF MARIE OTT
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	1,000	0			THIS GRANT IS FOR RESEARCH AND DEVELOPMENT OF THE LVAD PROJECT AND FOR DR'S FRAZIER AND BILLY COHN
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	400	0			HEALTH
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	800	0			THIS GRANT IS FOR TWO INDIVIDUAL TICKETS TO 'A GOLDEN HISTORY A SHINING FUTURE ' A CHECK IN THE AMOUNT OF $200 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED PLEASE ACKNOWLEDGE THIS GRANT AS COMING FROM JOAN AND MARVIN KAPLAN
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 50TH ANNIVERSARY DINNER THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE LIST THIS GRANT AS COMING FROM KAY AND NED S HOLMES
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	4,000	0			THIS GRANT IS FOR THE 50TH ANNIVERSARY CELEBRATION ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM RODNEY H AND JUDY E MARGOLIS
THE TEXAS HEART INSTITUTEDEVELOPMENT OFFICE MC 3-117 PO BOX 20345 HOUSTON,TX 772250345	74-6053200	501(C)(3)	4,000	0			THIS GRANT IS FOR SPONSORSHIP TO THE 50TH ANNIVERSARY CELEBRATION, 'A GOLDEN HISTORY A SHINING FUTURE ' THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE UNIVERSITY OF NOTRE DAMEC/O DEPARTMENT OF DEVELOPMENT 1100 GRACE HALL NOTRE DAME,IN 46556	35-0868188	501(C)(3)	25,000	0			EDUCATIONAL
THE UNIVERSITY OF NOTRE DAMEC/O DEPARTMENT OF DEVELOPMENT 1100 GRACE HALL NOTRE DAME,IN 46556	35-0868188	501(C)(3)	1,800,000	0			THIS GRANT IS FOR THE ENDOWED DIRECTORSHIP FOR THE INSTITUTE FOR EDUCATIONAL INITIATIVES
THE UNIVERSITY OF NOTRE DAMEC/O DEPARTMENT OF DEVELOPMENT 1100 GRACE HALL NOTRE DAME,IN 46556	35-0868188	501(C)(3)	5,000	0			THIS GRANT IS FOR THE SORIN SOCIETY
THE UNIVERSITY OF NOTRE DAMEC/O DEPARTMENT OF DEVELOPMENT 1100 GRACE HALL NOTRE DAME,IN 46556	35-0868188	501(C)(3)	50,000	0			THIS GRANT IS FOR THE ALLIANCE FOR CATHOLIC EDUCATION VOCATIONS
THE UNIVERSITY OF NOTRE DAMEC/O DEPARTMENT OF DEVELOPMENT 1100 GRACE HALL NOTRE DAME,IN 46556	35-0868188	501(C)(3)	600,000	0			THIS GRANT IS FOR THE ENDOWED DIRECTORSHIP FOR THE INSTITUTE FOR EDUCATIONAL INITIATIVES TO CREATE THE HACKETT FAMILY AND TIMOTHY R SCULLY, CSC DIRECTORSHIP FOR THE INSTITUTE OF EDUCATIONAL INITIATIVES FUND.
THE UNIVERSITY OF NOTRE DAMEC/O DEPARTMENT OF DEVELOPMENT 1100 GRACE HALL NOTRE DAME,IN 46556	35-0868188	501(C)(3)	12,000	0			THIS GRANT IS FOR THE 2012 BUILDING FUND
THE UNIVERSITY OF TEXASLONGHORN FOUNDATION PO BOX 7399 AUSTIN,TX 787137399	74-6000203	501(C)(3)	250	0			THIS GRANT IS IN MEMORY OF G THOMAS SWENSON, JR PLEASE SEND NOTICE OF THIS CONTRIBUTION TO MR AND MRS BILL SWENSON AT 13635 PINEROCK, HOUSTON, TX 77079
THE UNIVERSITY OF TEXASLONGHORN FOUNDATION PO BOX 7399 AUSTIN,TX 787137399	74-6000203	501(C)(3)	150,000	0			THIS CONTRIBUTION IS FOR THE LONGHORN FOUNDATION
THE UNIVERSITY OF TEXASLONGHORN FOUNDATION PO BOX 7399 AUSTIN,TX 787137399	74-6000203	501(C)(3)	2,600	0			THIS GRANT IS FOR THE 2012 LONGHORN FOUNDATION
THE UNIVERSITY OF TEXASLONGHORN FOUNDATION PO BOX 7399 AUSTIN,TX 787137399	74-6000203	501(C)(3)	2,250	0			THIS IS AN ANNUAL CONTRIBUTION FOR THE LONGHORN FOUNDATION, ACCOUNT NAME CAROL ANN PADDOCK, ACCOUNT #134378
THE UNIVERSITY OF TEXASLONGHORN FOUNDATION PO BOX ?399 AUSTIN,TX 787137399	74-6000203	501(C)(3)	1,600	0			THIS GRANT IS FOR LONGHORN FOUNDATION MEMBERSHIP RENEWAL, CUSTOMER #53119 THE FAIR MARKET VALUE OF $400 00 HAS BEEN PAID TO YOU SEPARATELY BY THE DONOR ADVISOR VIA CREDIT CARD
THE UNIVERSITY OF TEXAS AT AUSTIN COCKRELL SCHOOL OF ENGINEERING 1 UNIVERSITY STATION C2104 AUSTIN,TX 787120287	74-6000203	501(C)(3)	130,000	0			THIS GRANT IS FUNDING FOR THE JOHN AND KELLI WEINZIERL ENDOWED PRESIDENTIAL FELLOWSHIP IN PETROLEUM AND GEOSYSTEMS ENGINEERING
THE UNIVERSITY OF TEXAS AT AUSTIN DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 78713	76-6000203	501(C)(3)	2,800	0			THIS GRANT IS FOR THE BLANTON MUSEUM OF ART'S 50TH ANNIVERSARY GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE UNIVERSITY OF TEXAS AT AUSTIN DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 78713	76-6000203	501(C)(3)	544	0			MATCHING GIFT VARIOUS
THE UNIVERSITY OF TEXAS AT AUSTIN UNIVERSITY DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 787137458	74-6000203	501(C)(3)	5,000	0			THIS GRANT IS A ONE-TIME GIFT IN SUPPORT OF THE 'THROUGH THE EYES OF TEXAS' EXHIBITION AT THE BLANTON MUSEUM OF ART
THE UNIVERSITY OF TEXAS AT AUSTIN DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 78713	76-6000203	501(C)(3)	8,400	0			THIS GRANT IS TO ESTABLISH THE BURKE AND ELIZABETH BAKER MEMORIAL SCHOLARSHIP

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THE UNIVERSITY OF TEXAS AT AUSTIN UNIVERSITY DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 787137458	74-6000203	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2013 BLANTON GALA CELEBRATING THE MUSEUM'S 50TH ANNIVERSARY THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE UNIVERSITY OF TEXAS AT AUSTIN UNIVERSITY DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 787137458	74-6000203	501(C)(3)	1,000	0			THIS GRANT IS FOR THE BEN H CAUDLE STUDENT LEARNING EXCELLENCE CENTER IN PETROLEUM AND GEOSYSTEMS ENGINEERING
THE UNIVERSITY OF TEXAS AT AUSTIN UNIVERSITY DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 787137458	74-6000203	501(C)(3)	1,500	0			THIS GRANT IS FOR THE DEAN'S DISCRETIONARY FUND FOR THE COLLEGE OF NATURAL SCIENCES FOR THE 2012-2013 ACADEMIC YEAR AND IS BEING MADE ON BEHALF OF STEPHEN C BEASLEY PLEASE NOTIFY DEAN LINDA HICKE OF THIS GRANT
THE UNIVERSITY OF TEXAS AT AUSTIN UNIVERSITY DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 787137458	74-6000203	501(C)(3)	10,000	0			THIS GRANT IS THE FIRST INSTALLMENT OF A COMMITMENT MADE TO THE MCCOMBS SCHOOL OF BUSINESS FOR THE ENERGY MANAGEMENT AND INNOVATION CENTER
THE UNIVERSITY OF TEXAS AT AUSTINPO BOX 65080 SAN ANTONIO,TX 78265	74-3743743	501(C)(3)	5,000	0			THIS GRANT IS FOR LIFE MEMBERSHIP FOR THE PRESIDENT'S ASSOCIATES ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE UNIVERSITY OF TEXAS AT AUSTIN UNIVERSITY DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 78713	76-6000203	501(C)(3)	5,000	0			THIS GRANT IS FOR THE GREGORY FAMILY PRESIDENT'S ASSOCIATES ENDOWMENT, UNIVERSITY OF TEXAS ID# PCG 89
THE UNIVERSITY OF TEXAS AT AUSTIN COCKRELL SCHOOL OF ENGINEERING 1 UNIVERSITY STATION C2104 AUSTIN,TX 787120287	74-6000203	501(C)(3)	500	0			THIS CONTRIBUTION IS FOR THE DEPARTMENT OF CHEMICAL ENGINEERING AND FOR THE CHALLENGE FOR MCKETTA
THE UNIVERSITY OF TEXAS AT AUSTIN UNIVERSITY DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 787137458	74-6000203	501(C)(3)	250	0			THIS GRANT IS FOR THE CAMPAIGN FOR TEXAS AND THE COLLEGE OF LIBERAL ARTS
THE UNIVERSITY OF TEXAS AT AUSTIN DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 78713	76-6000203	501(C)(3)	380	0			MATCHING GIFT VARIOUS
THE UNIVERSITY OF TEXAS AT AUSTIN MCCOMBS SCHOOL OF BUSINESS 1 UNIVERSITY STATION B6000 AUSTIN,TX 787121178	74-6000203	501(C)(3)	2,000	0			THIS GRANT IS FOR THE CAMPAIGN FOR TEXAS AND THE MCCOMBS SCHOOL OF BUSINESS
THE UNIVERSITY OF TEXAS AT AUSTIN DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 78713	76-6000203	501(C)(3)	8,400	0			THIS GRANT IS TO ESTABLISH THE BURKE AND ELIZABETH BAKER MEMORIAL SCHOLARSHIP
THE UNIVERSITY OF TEXAS AT AUSTIN DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 78713	76-6000203	501(C)(3)	250	0			THIS GRANT IS FOR THE 2011 TEXAS EXES ANNUAL GIVING CLUB THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE UNIVERSITY OF TEXAS AT AUSTIN MCCOMBS SCHOOL OF BUSINESS 1 UNIVERSITY STATION B6000 AUSTIN,TX 787121178	74-6000203	501(C)(3)	10,000	0			THIS GRANT IS 2012 SUPPORT OF THE MCCOMBS SCHOOL OF BUSINESS
THE UNIVERSITY OF TEXAS AT AUSTIN DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 78713	76-6000203	501(C)(3)	250	0			MATCHING GIFT ARNOLD, STEVEN
THE UNIVERSITY OF TEXAS AT AUSTIN COCKRELL SCHOOL OF ENGINEERING 1 UNIVERSITY STATION C2104 AUSTIN,TX 787120287	74-6000203	501(C)(3)	5,000	0			THIS GRANT IS 2012 SUPPORT OF THE COCKRELL SCHOOL OF ENGINEERING
THE UNIVERSITY OF TEXAS AT AUSTIN UNIVERSITY DEVELOPMENT OFFICE PO BOX 7458 AUSTIN,TX 787137458	74-6000203	501(C)(3)	25,000	0			THIS GRANT IS TO BE DISTRIBUTED AS FOLLOWS $10,000 FOR THE CHANCELLOR'S COUNCIL, $5,000 FOR THE MCCOMBS SCHOOL OF BUSINESS, $5,000 FOR THE TEXAS EXES ANNUAL GIVING CLUB AND $5,000 FOR THE PRESIDENT'S ASSOCIATES PROGRAM
THE UNIVERSITY OF TEXAS AT AUSTIN COLLEGE OF EDUCATION 1 UNIVERSITY STATION D5000 AUSTIN,TX 78712	74-6000203	501(C)(3)	50,000	0			THIS GRANT IS FOR THE WORK OF DR NINA ZUNA PLEASE SEND AN ACKNOWLEDGEMENT TO MR AND MRS MIKE CARR AT KAY@NAMESTORMERS.COM
THE UNIVERSITY OF TEXAS AT AUSTINPO BOX 65080 SAN ANTONIO,TX 78265	74-3743743	501(C)(3)	750	0			THIS GRANT IS FOR PRESIDENT'S ASSOCIATE MEMBERSHIP THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON OFFICE OF INSTITUTIONAL ADVANCEMENT PO BOX 203366 HOUSTON,TX 772163366	74-1761309	501(C)(3)	300,000	0			THIS GRANT IS TO INCREASE THE ENDOWMENT FOR THE ALKEK-WILLIAMS CHAIR TO THE DISTINGUISHED CHAIR LEVEL THE GRANT WILL BE PAID IN INSTALLMENTS OF $60,000 EVERY JUNE BEGINNING 2013 AND ENDING 2017
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON OFFICE OF INSTITUTIONAL ADVANCEMENT PO BOX 203366 HOUSTON,TX 772163366	74-1761309	501(C)(3)	300,000	0			THIS GRANT IS FOR THE CARDIOVASCULAR IMAGING AND THERAPEUTIC INNOVATION RESEARCH PROGRAM OF DR RICHARD W SMALLING AT THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON MEDICAL SCHOOL
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON OFFICE OF INSTITUTIONAL ADVANCEMENT PO BOX 203366 HOUSTON,TX 772163366	74-1761309	501(C)(3)	115,000	0			THIS GRANT IS FOR THE ALKEK-WILLIAMS PRESIDENT'S CHAIR
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON OFFICE OF INSTITUTIONAL ADVANCEMENT PO BOX 203366 HOUSTON,TX 772163366	74-1761309	501(C)(3)	500	0			THIS GRANT IS FOR THE PRESIDENT'S EXCELLENCE FUND PLEASE NOTE THIS GRANT AS COMING FROM ROLAINE AND MORRIE ABRAMSON
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON OFFICE OF INSTITUTIONAL ADVANCEMENT PO BOX 203366 HOUSTON,TX 772163366	74-1761309	501(C)(3)	1,500	0			THIS GRANT IS FOR THE SCHOOL OF NURSING'S DAWN M GROSS MEMORIAL SCHOLARSHIP ENDOWMENT
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON OFFICE OF INSTITUTIONAL ADVANCEMENT PO BOX 203366 HOUSTON,TX 772163366	74-1761309	501(C)(3)	2,000	0			THIS GRANT IS FOR THE DORIS SIMON FUND AT THE UT MEDICAL SCHOOL AT HOUSTON AND THE 'NO GO GALA - AN EVENING AT HOME' ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THE UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION727 EAST DEAN KEETON STREET AUSTIN,TX 78705	74-6056794	501(C)(3)	250	0			THIS GRANT IS FOR THE 2011 - 2012 LAW SCHOOL ANNUAL FUND FROM WYATT HOGAN (CLASS OF 1997)
THE UNIVERSITY OF TEXAS LAWSCHOOL FOUNDATION727 EAST DEAN KEETON STREET AUSTIN,TX 78705	74-6056794	501(C)(3)	15,000	0			THIS GRANT IS IN HONOR OF KAY BAILEY HUTCHISON FOR THE KAY BAILEY HUTCHISON CHAIR IN LATIN AMERICAN LAW
THE UNIVERSITY OF TEXAS SYSTEM210 WEST 6TH STREET AUSTIN,TX 787019907	74-6000203	501(C)(3)	2,500	0			THIS GRANT IS A CHANCELLOR'S COUNCIL EXECUTIVE COMMITTEE CONTRIBUTION
THE UNIVERSITY OF TEXAS SYSTEM210 WEST 6TH STREET AUSTIN,TX 787019907	74-6000203	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 2011-2012 CHANCELLOR'S COUNCIL EXECUTIVE COMMITTEE PLEASE LIST THIS GRANT AS COMING FROM BARRY & ROSALYN MARGOLIS
THE UNIVERSITY OF VIRGINIAPO BOX 400807 CHARLOTTESVILLE,VA 229044224	54-1682176	501(C)(3)	20,000	0			THIS GRANT IS FOR THE GLOBAL DEVELOPMENT STUDIES PROGRAM
THE UNIVERSITY OF VIRGINIAPO BOX 400807 CHARLOTTESVILLE,VA 229044224	54-1682176	501(C)(3)	10,000	0			THIS GRANT IS FOR THE GLOBAL DEVELOPMENT STUDIES COMMITMENT

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THE UNIVERSITY OF VIRGINIAPO BOX 400807 CHARLOTTESVILLE,VA 229044224	54-1682176	501(C)(3)	20,000	0			THIS GRANT IS FOR THE FINGER FAMILY UNDERGRADUATE RESEARCH FUND
THE URBAN ALTERNATIVE PO BOX 4000 DALLAS,TX 75208	75-1835253	501(C)(3)	250	0			RELIGION
THE URBAN ALTERNATIVE PO BOX 4000 DALLAS,TX 75208	75-1835253	501(C)(3)	5,000	0			THIS GRANT IS FOR RADIO PROGRAMMING THE DONOR ADVISOR REQUESTS AN ACKNOWLEDGEMENT TO BE SENT TO THE GREATER HOUSTON COMMUNITY FOUNDATION TO BE FORWARDED TO THE DONOR ADVISOR
THE WOMEN'S HOME607 WESTHEIMER HOUSTON,TX 770063915	74-1467811	501(C)(3)	2,500	0			HEALTH
THE WOMEN'S HOME607 WESTHEIMER HOUSTON,TX 770063915	74-1467811	501(C)(3)	25,000	0			THIS GRANT IS TOWARDS A COMMITMENT PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
THE WOMEN'S HOME607 WESTHEIMER HOUSTON,TX 770063915	74-1467811	501(C)(3)	250	0			HEALTH
THE WOMEN'S HOME607 WESTHEIMER HOUSTON,TX 770063915	74-1467811	501(C)(3)	1,000	0			U S LEADERSHIP JACQUELINE PHILLIPS
THE WOMEN'S HOME607 WESTHEIMER HOUSTON,TX 770063915	74-1467811	501(C)(3)	1,000	0			HEALTH
THE WOMEN'S HOME607 WESTHEIMER HOUSTON,TX 770063915	74-1467811	501(C)(3)	5,000	0			THIS GRANT IS FOR GENERAL OPERATIONS
THE WOODLANDS UNITED METHODIST CHURCH2200 LAKE WOODLANDS DRIVE THE WOODLANDS,TX 77380	74-2011753	501(C)(3)	15,000	0			THIS GRANT IS FOR A 2012 ANNUAL COMMITMENT
THE WOODLANDS UNITED METHODIST CHURCH2200 LAKE WOODLANDS DRIVE THE WOODLANDS,TX 77380	74-2011753	501(C)(3)	250	0			THIS GRANT IS FOR THE STUDENT MISSION ENDOWMENT HONORING GAYLE STOREY AND TONY BENEDETTO
THE WOODLANDS UNITED METHODIST CHURCH2200 LAKE WOODLANDS DRIVE THE WOODLANDS,TX 77380	74-2011753	501(C)(3)	1,000	0			THIS GRANT IS FOR THE LUC WILLIAM DEVEAU ENDOWMENT FUND, IN MEMORY OF LUC DEVEAU PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
THE WOODLANDS UNITED METHODIST CHURCH2200 LAKE WOODLANDS DRIVE THE WOODLANDS,TX 77380	74-2011753	501(C)(3)	700	0			THIS GRANT IS FOR THE 2013 CAPITAL CAMPAIGN FUND
THE WOODLANDS UNITED METHODIST CHURCH2200 LAKE WOODLANDS DRIVE THE WOODLANDS,TX 77380	74-2011753	501(C)(3)	500	0			THIS GRANT IS FOR THE 2013 MISSIONS PROGRAM
THE WOODLANDS UNITED METHODIST CHURCH2200 LAKE WOODLANDS DRIVE THE WOODLANDS,TX 77380	74-2011753	501(C)(3)	4,000	0			THIS GRANT IS FOR A 2013 COMMITMENT
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	5,500	0			MATCHING GIFT VARIOUS
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	10,000	0			THIS GRANT IS FOR CONTINUED SUPPORT OF THE MEDICAL COLLABORATION AT M D ANDERSON CHILDREN'S CANCER CENTER AND THE TEXAS CHILDREN'S HOSPITAL FOR ONLY 2012-2013
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	250	0			THIS GRANT IS FOR THE MILLER OUTDOOR 'SUMMER CHALLENGE ' PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	2,900	0			THIS GRANT IS FOR TABLE SPONSORSHIP AT THE 2012 TASTE OF THEATRE UNDER THE STARS CHARITY WINE DINNER THE FAIR MARKET VALUE OF $1,600 00 WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF THEATRE UNDER THE STARS
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	35,000	0			THIS GRANT IS 2012-2013 SUPPORT OF PETER PAN
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	250	0			THIS GRANT IS A SPONSORSHIP FOR TWO PARENTS OF TUTS RIVER CHILDREN PERFORMANCE OF CELEBRATION THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	23,500	0			THIS GRANT IS FOR 2012 LA GAGE AUX FOLLES GALA TABLE SPONSORSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	1,000	0			ARTS
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	600	0			THIS GRANT IS FOR THE 2012 TOMMY TUNE AWARDS ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012 TUTS GALA,IN HONOR OF MARGARET ALKEK WILLIAMS THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THERFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT LIST THIS GRANT AS COMING FROM BEVERLY AND STAMAN OGILVIE
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GALA THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	1,000	0			THIS GRANT IS FOR A CONTINUING COMMITMENT
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	3,500	0			THIS GRANT IS FOR THE VIP STAR PATRON/FOUNDER CLUB A CHECK IN THE AMOUNT OF $958 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
THEATRE UNDER THE STARS INC800 BAGBY SUITE 200 HOUSTON,TX 77002	74-1621647	501(C)(3)	1,250	0			THIS GRANT IS FOR THE DREAM OUT LOUD GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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THETA CHARITY ANTIQUES SHOW OF HOUSTON4212 SAN FELIPE PMB 345 HOUSTON,TX 77027	74-2051004	501(C)(3)	2,000	0			THIS GRANT IS IN HONOR OF RAY BOWEN PLEASE SEND AN ACKNOWLEDGEMENT TO MRS JENNIFER BOWEN AT 3218 LOCKE LANE, HOUSTON, TX 77019
THETA CHARITY ANTIQUES SHOW OF HOUSTON4212 SAN FELIPE PMB 345 HOUSTON,TX 77027	74-2051004	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012 THETA ANTIQUES SHOW PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THETA CHARITY ANTIQUES SHOW OF HOUSTON4212 SAN FELIPE PMB 345 HOUSTON,TX 77027	74-2051004	501(C)(3)	4,680	0			THIS GRANT IS FOR THE 60TH ANNIVERSARY ROYAL TEA EVENT A CHECK IN THE AMOUNT OF $320 00 FOR THE FAIR MARKET VALUE OF GOODS AND SERVICES IS ENCLOSED
THETA CHARITY ANTIQUES SHOW OF HOUSTON4212 SAN FELIPE PMB 345 HOUSTON,TX 77027	74-2051004	501(C)(3)	420	0			THIS CONTRIBUTION IS FOR 2 PATRON LEVEL TICKETS TO THE THETA SHOW THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
THOROUGHBRED RETIREMENT FOUNDATION PO BOX 3387 SARATOGA SPRINGS,NY 12866	13-3132741	501(C)(3)	15,000	0			THIS CONTRIBUTION IS TO SUPPORT BAYWOOD, IN HONOR OF WILLIAM S MACKEY, JR
TIGER ATHLETIC FOUNDATIONPO BOX 711 BATON ROUGE,LA 70821	72-1004960	501(C)(3)	25,000	0			THIS GRANT IS FOR THE GYMNASTICS PROGRAM
TIMBERGROVE SPORTS ASSOCIATION INCPO BOX 926397 HOUSTON,TX 772926397	26-3248544	501(C)(3)	12,000	0			HUMAN SERVICES
TIRR FOUNDATION4605 POST OAK PLACE SUITE 222 HOUSTON,TX 77027	76-0185588	501(C)(3)	250	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE THIS GRANT IS FOR THE TEE IT UP EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TIRR FOUNDATION4605 POST OAK PLACE SUITE 222 HOUSTON,TX 77027	76-0185588	501(C)(3)	400	0			THIS GRANT IS FOR THE APRIL 12, 2012 DINNER AT RIVER OAKS COUNTRY CLUB THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS GRANT AS COMING FROM KAY AND NED HOLMES
TIRR FOUNDATION4605 POST OAK PLACE SUITE 222 HOUSTON,TX 77027	76-0185588	501(C)(3)	300	0			THIS GRANT IS FOR THE TEE IT UP WITH TIRR GOLF TOURNAMENT, BENEFITTING ROBOTIC REHABILITATIVE EQUIPMENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TIRR FOUNDATION4605 POST OAK PLACE SUITE 222 HOUSTON,TX 77027	76-0185588	501(C)(3)	10,000	0			THIS GRANT IS IN SUPPORT OF THE 'CONNECT THE DOCS' EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT AND WOULD LIKE THE TABLE DONATED BACK TO TIRR PLEASE ACKNOWLEDGE SUPPORT FROM PEGGY WEAVER
TIRR FOUNDATION4605 POST OAK PLACE SUITE 222 HOUSTON,TX 77027	76-0185588	501(C)(3)	5,000	0			THIS GRANT IS FOR THE EVENT, TEE IT UP WITH TIRR- BENEFITTING ROBOTIC REHABILITATIVE EQUIPMENT ' THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TIRR FOUNDATION4605 POST OAK PLACE SUITE 222 HOUSTON,TX 77027	76-0185588	501(C)(3)	250	0			THIS GRANT IS AN ANNUAL MEMBERSHIP RENEWAL, IN HONOR OF THE LOUIS MCCARTER FAMILY PLEASE NOTE THIS GRANT AS COMING FROM FRANK AND MARTHA SMITH PLEASE SEND AN ACKNOWLEDGEMENT TO THE LOUIS MCCARTER FAMILY AT 5931 RIVERVIEW WAY, HOUSTON,TX 77057
TIRR FOUNDATION4605 POST OAK PLACE SUITE 222 HOUSTON,TX 77027	76-0185588	501(C)(3)	250	0			THIS IS AN ANNUAL MEMBERSHIP RENEWAL, IN HONOR OF THE LOUIS MCCARTER FAMILY PLEASE NOTE THIS GRANT AS COMING FROM FRANK & MARTHA SMITH PLEASE SEND AN ACKNOWLEDGEMENT OF THIS GRANT TO THE LOUIS MCCARTER FAMILY AT 5931 RIVERVIEW WAY, HOUSTON,TX 77057
TIRR FOUNDATION4605 POST OAK PLACE SUITE 222 HOUSTON,TX 77027	76-0185588	501(C)(3)	1,000	0			THIS GRANT IS FOR LIFETIME MEMBERSHIP TO THE TIRR FAMILY, IN HONOR OF CHRIS DOOLEY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TIRR FOUNDATION4605 POST OAK PLACE SUITE 222 HOUSTON,TX 77027	76-0185588	501(C)(3)	500	0			THIS GRANT IS FOR THE TIRR FAMILY PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
TOURETTE SYNDROME ASSOCIATION INC - TEXAS CHAPTER3919 RIVER FOREST DRIVE RICHMOND,TX 77406	74-2198940	501(C)(3)	425	0			THIS GRANT IS A GENERAL DONATION
TOURETTE SYNDROME ASSOCIATION INC - TEXAS CHAPTER3919 RIVER FOREST DRIVE RICHMOND,TX 77406	74-2198940	501(C)(3)	3,500	0			THIS CONTRIBUTION IS IN SUPPORT OF 'A NIGHT OF MAGIC MAKING TOURETTE'S DISAPPEAR' THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TOURETTE SYNDROME ASSOCIATION INC - TEXAS CHAPTER3919 RIVER FOREST DRIVE RICHMOND,TX 77406	74-2198940	501(C)(3)	4,400	0			THIS GRANT IS FOR TWO TEAMS FOR THE TARGETS FOR TOURETTE'S EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TOURETTE SYNDROME ASSOCIATION INC - TEXAS CHAPTER3919 RIVER FOREST DRIVE RICHMOND,TX 77406	74-2198940	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF THE TARGETS FOR TOURETTE'S CLAY SHOOT - MATT DILLON THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TRANSPORT MUSEUM ASSOCIATION2967 BARRETT STATION ROAD KIRKWOOD,MO 63122	43-6052744	501(C)(3)	5,000	0			THIS GRANT IS FOR A CAPITAL CAMPAIGN COMMITMENT
TRAVELS REVEALING UNDERSTANDING TRUST HOPE1902 EDENFIELD LANE SUGAR LAND,TX 77479	27-3195376	501(C)(3)	4,500	0			THIS GRANT IS A JUNE CONTRIBUTION
TRAVELS REVEALING UNDERSTANDING TRUST HOPE1902 EDENFIELD LANE SUGAR LAND,TX 77479	27-3195376	501(C)(3)	4,500	0			THIS GRANT IS FOR THE JULY CONTRIBUTION
TRAVELS REVEALING UNDERSTANDING TRUST HOPE1902 EDENFIELD LANE SUGAR LAND,TX 77479	27-3195376	501(C)(3)	2,500	0			THIS GRANT IS AN AUGUST CONTRIBUTION
TRAVELS REVEALING UNDERSTANDING TRUST HOPE1902 EDENFIELD LANE SUGAR LAND,TX 77479	27-3195376	501(C)(3)	4,500	0			THIS GRANT IS IN SUPPORT OF TRUTH
TRAVELS REVEALING UNDERSTANDING TRUST HOPE1902 EDENFIELD LANE SUGAR LAND,TX 77479	27-3195376	501(C)(3)	4,500	0			THIS GRANT IS A GENERAL CONTRIBUTION
TREES FOR HOUSTONPO BOX 270477 HOUSTON,TX 77277	76-0046318	501(C)(3)	350	0			THIS GRANT IS IN SUPPORT OF THE 'LET YOUR LOVE FLOW, GROW AND SHOW EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TREES FOR HOUSTONPO BOX 270477 HOUSTON,TX 77277	76-0046318	501(C)(3)	700	0			THIS GRANT IS IN HONOR OF LAURA AND ANDREW MCCOLLOUGH
TREES FOR HOUSTONPO BOX 270477 HOUSTON,TX 77277	76-0046318	501(C)(3)	1,375	0			THIS IS FOR A SPLIT TABLE WITH THE HOFFERS, SUSMANS, TURNERS, AND COCKRELLS AT THE ROOT BALL AND IS BEING MADE AT THE REQUEST OF ESTELA COCKRELL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TREES FOR HOUSTONPO BOX 270477 HOUSTON,TX 77277	76-0046318	501(C)(3)	4,200	0			THIS GRANT IS FOR A LEAFLOVER SPONSORSHIP AT THE 18TH ANNUAL ROOT BALL EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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TREES FOR HOUSTONPO BOX 270477 HOUSTON,TX 77277	76-0046318	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL EVENT THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TREES FOR HOUSTONPO BOX 270477 HOUSTON,TX 77277	76-0046318	501(C)(3)	700	0			ROOT BALL
TREES FOR HOUSTONPO BOX 270477 HOUSTON,TX 77277	76-0046318	501(C)(3)	10,000	0			THIS GRANT IS FOR THE ANNUAL DINNER AND IS A ONE-TIME CONTRIBUTION DUE TO THE DROUGHT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TREES FOR HOUSTONPO BOX 270477 HOUSTON,TX 77277	76-0046318	501(C)(3)	500	0			ENVIRONMENTAL
TREES FOR HOUSTONPO BOX 270477 HOUSTON,TX 77277	76-0046318	501(C)(3)	2,500	0			THIS GRANT IS FOR THE 'ROOT BALL 2013 CLUB COCO' EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TREES OF HOPE3330 AUDLEY SUITE 100 HOUSTON,TX 770988733	76-0311861	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 TREES OF HOPE GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM BEVERLY AND STAMAN OGILVIE
TREES OF HOPE3330 AUDLEY SUITE 100 HOUSTON,TX 770988733	76-0311861	501(C)(3)	13,550	0			THIS GRANT IS FOR A SPONSOR TABLE AT THE TREES OF HOPE GALA ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TREES OF HOPE3330 AUDLEY SUITE 100 HOUSTON,TX 770988733	76-0311861	501(C)(3)	420	0			THIS GRANT IS FOR THE NOVEMBER 2012 GALA IN HONOR OF JENNIFER DUCOTE AND MARGARET HILL AND FOR A COMMITMENT MADE BY THE COCKRELL FOUNDATION FROM MR AND MRS ERNIE D COCKRELL THE DONOR ADVISOR IS WAIVING ALL BENEFITS WITH THIS GRANT
TREVOR PROJECT INC 8704 SANTA MONICA BLVD STE 200 WEST HOLLYWOOD,CA 90069	95-4681287	501(C)(3)	50,000	0			THIS GRANT IS ANNUAL SUPPORT IN HONOR OF DANIEL RADCLIFFE PLEASE NOTE THIS CONTRIBUTION AS COMING FROM CATHERINE MORGAN
TRINITY EPISCOPAL CHURCHPO BOX 580 MARBLE FALLS,TX 78654	74-2538854	501(C)(3)	4,200	0			THIS GRANT IS FOR 3RD AND 4TH QUARTER PAYMENTS
TRINITY EPISCOPAL CHURCHPO BOX 580 MARBLE FALLS,TX 78654	74-2538854	501(C)(3)	6,150	0			PLEDGE BALANCE FROM 2011 AND FOR QUARTERS 1&2 FROM 2012
TRINITY EPISCOPAL SCHOOL1504 NORTH MOODY VICTORIA,TX 77901	74-1621896	501(C)(3)	12,000	0			THIS GRANT IS FOR THE EXERCISE ROOM RENOVATION AND FOR THE PURCHASE OF INQUIRY-BASED SCIENCE KITS FOR THE ELEMENTARY GRADES, TOGETHER WITH CHEMICALS AND LAB EQUIPMENT
TRINITY EPISCOPAL SCHOOL1504 NORTH MOODY VICTORIA,TX 77901	74-1621896	501(C)(3)	250	0			THIS GRANT IS FOR THE ART PROGRAM AND IS BEING RECOMMENDED BY KATE KEATING PLEASE SEND AN ACKNOWLEDGEMENT TO HER
TRINITY UNIVERSITYONE TRINITY PLACE SAN ANTONIO,TX 782127200	74-1109633	501(C)(3)	1,000	0			MATCHING GIFT ELIZABETH N JONES
TRINITY UNIVERSITYONE TRINITY PLACE SAN ANTONIO,TX 782127200	74-1109633	501(C)(3)	5,000	0			THIS GRANT IS FOR THE HOLLINGSWORTH FELLOWSHIP
TRINITY VALLEY EXPOSITION INCPO BOX 9047 LIBERTY,TX 77575	74-2138264	501(C)(3)	2,500	0			THIS GRANT IS FOR 2012 SUPPORT
TRINITY VALLEY EXPOSITION INCPO BOX 9047 LIBERTY,TX 77575	74-2138264	501(C)(3)	2,500	0			HUMAN SERVICES
TROTTER FAMILY YMCA 1331 AUGUSTA DRIVE HOUSTON,TX 77057	74-1109737	501(C)(3)	250	0			HUMAN SERVICES
TROTTER FAMILY YMCA 1331 AUGUSTA DRIVE HOUSTON,TX 77057	74-1109737	501(C)(3)	1,000	0			THIS GRANT IS FOR THE TROTTER FAMILY YMCA 2012 PARTNERS CAMPAIGN
TROTTER FAMILY YMCA 1331 AUGUSTA DRIVE HOUSTON,TX 77057	74-1109737	501(C)(3)	250	0			THIS GRANT IS FOR THE 2012 PARTNERS CAMPAIGN
TROTTER FAMILY YMCA 1331 AUGUSTA DRIVE HOUSTON,TX 77057	74-1109737	501(C)(3)	5,000	0			THIS GRANT IS FOR THE COACH DON WILSON SPORTS COMPLEX PROGRAM
TRUSTEES OF PRINCETON UNIVERSITYOFFICE OF ANNUAL GIVING PO BOX 5357 5357 PRINCETON,NJ 08543	21-0634501	501(C)(3)	250	0			THIS GRANT IS FOR ANNUAL GIVING
TRUSTEES OF PRINCETON UNIVERSITYOFFICE OF ANNUAL GIVING PO BOX 5357 5357 PRINCETON,NJ 08543	21-0634501	501(C)(3)	2,500	0			THIS GRANT IS FOR THE CLASS OF 1970 ANNUAL GIVING PLEASE SEND AN ACKNOWLEDGEMENT TO JOHN C VENNEMA AT 165 DUANE ST , #7C, NEW YORK, NY 10013
TRUSTEES OF PRINCETON UNIVERSITYOFFICE OF ANNUAL GIVING PO BOX 5357 5357 PRINCETON,NJ 08543	21-0634501	501(C)(3)	5,000	0			THIS GRANT IS ANNUAL GIVING FOR THE PARENTS FUND
TRUSTEES OF WESTMINSTER SCHOOL INC995 HOPMEADOW STREET SIMSBURY,CT 060701880	06-0646960	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012-2013 ANNUAL FUND
TRUSTEES OF WESTMINSTER SCHOOL INC995 HOPMEADOW STREET SIMSBURY,CT 060701880	06-0646960	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL FUND
TUCSON MUSEUM OF ART 140 NORTH MAIN AVENUE TUCSON,AZ 85701	86-6006371	501(C)(3)	1,800	0			THIS GRANT IS FOR THE WINE DINNER BENEFIT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
TUCSON MUSEUM OF ART 140 NORTH MAIN AVENUE TUCSON,AZ 85701	86-6006371	501(C)(3)	1,800	0			THIS GRANT IS FOR THE SATURDAY NIGHT CRUSH GALA THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
TUCSON MUSEUM OF ART 140 NORTH MAIN AVENUE TUCSON,AZ 85701	86-6006371	501(C)(3)	5,000	0			ARTS
UNITED NEGRO COLLEGE FUND INC723 MAIN STREET SUITE 1010 HOUSTON,TX 77002	13-1624241	501(C)(3)	1,500	0			THIS GRANT IS A GENERAL DONATION

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UNITED NEGRO COLLEGE FUND INC723 MAIN STREET SUITE 1010 HOUSTON,TX 77002	13-1624241	501(C)(3)	4,000	0			THIS GRANT IS FOR SCHOLAR SPONSORSHIP AT THE 24TH ANNUAL REVEILLON GALA THE FAIR MARKET VALUE OF $1,000 00 WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNITED STATES COMMITTEE FOR UNICEF SOUTHWEST REGIONAL OFFICE 520 POST OAK BLVD STE 280 HOUSTON,TX 77027	13-1760110	501(C)(3)	10,000	0			GENERAL DONATION
UNITED STATES FUND FOR UNICEFSOUTHWEST REGIONAL OFFICE 520 POST OAK BOULEVARD SUITE 280 HOUSTON,TX 77027	13-1760110	501(C)(3)	3,000	0			THIS GRANT IS UNRESTRICTED FOR THE CHILDREN IN GREATEST NEED WORLDWIDE
UNITED STATES FUND FOR UNICEFSOUTHWEST REGIONAL OFFICE 520 POST OAK BOULEVARD SUITE 280 HOUSTON,TX 77027	13-1760110	501(C)(3)	5,000	0			THIS CONTRIBUTION IS IN HONOR OF ROSEMARIE JOHNSON
UNITED STATES FUND FOR UNICEFSOUTHWEST REGIONAL OFFICE 520 POST OAK BOULEVARD SUITE 280 HOUSTON,TX 77027	13-1760110	501(C)(3)	2,000	0			THIS CONTRIBUTION IS IN SUPPORT OF THE 2012 UNICEF WORLD BALL, IN HONOR OF ROSEMARIE JOHNSON & NIDHIKA AND PERSHANT MEHTA THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
UNITED STATES VETERANS INITIATIVE NATIONAL OFFICE 800 WEST SIXTH STREET SUITE 1505 LOS ANGELES,CA 90017	95-4382752	501(C)(3)	50,000	0			HUMAN SERVICES
UNITED WAY OF ANCHORAGE701 WEST 8TH AVENUE SUITE 230 ANCHORAGE,AK 99501	92-0027948	501(C)(3)	2,000	0			THIS GRANT IS FOR COMMUNITY SUPPORT VIA A HOST OF NON-PROFITS IN THE ANCHORAGE COMMUNITY
UNITED WAY OF ANCHORAGE701 WEST 8TH AVENUE SUITE 230 ANCHORAGE,AK 99501	92-0027948	501(C)(3)	4,000	0			THIS GRANT IS FOR COMMUNITY SUPPORT VIA A HOST OF NON-PROFITS IN THE ANCHORAGE COMMUNITY
UNITED WAY OF ANCHORAGE701 WEST 8TH AVENUE SUITE 230 ANCHORAGE,AK 99501	92-0027948	501(C)(3)	250	0			PUBLIC BENEFIT
UNITED WAY OF ANCHORAGE701 WEST 8TH AVENUE SUITE 230 ANCHORAGE,AK 99501	92-0027948	501(C)(3)	300	0			PUBLIC BENEFIT
UNITED WAY OF ANCHORAGE701 WEST 8TH AVENUE SUITE 230 ANCHORAGE,AK 99501	92-0027948	501(C)(3)	250	0			THIS GRANT IS FOR COMMUNITY SUPPORT
UNITED WAY OF ANCHORAGE701 WEST 8TH AVENUE SUITE 230 ANCHORAGE,AK 99501	92-0027948	501(C)(3)	332	0			THIS GRANT IS FOR THE COMMUNITY SUPPORT FUND
UNITED WAY OF ANCHORAGE701 WEST 8TH AVENUE SUITE 230 ANCHORAGE,AK 99501	92-0027948	501(C)(3)	2,000	0			THIS GRANT IS FOR COMMUNITY SUPPORT VIA A HOST OF NON-PROFITS IN THE ANCHORAGE COMMUNITY
UNITED WAY OF ANCHORAGE701 WEST 8TH AVENUE SUITE 230 ANCHORAGE,AK 99501	92-0027948	501(C)(3)	300	0			THIS GRANT IS TO HELP THOSE IN NEED AND THOSE TRYING TO HELP THEMSELVES
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	7,500	0			THIS GRANT IS FOR A 1ST QUARTER CORPORATE COMMITMENT
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	10,000	0			THIS GRANT IS FOR THE ALEXIS DE TOCQUEVILLE SOCIETY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	45,000	0			THIS GRANT IS A 2012 CONTRIBUTION
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	12,500	0			THIS GRANT IS FOR THE ANNUAL CAMPAIGN
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	20,000	0			PUBLIC BENEFIT
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	75,000	0			THIS GRANT IS SUPPORT OF THE 2012 CITY WIDE CAMPAIGN
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	12,500	0			THIS GRANT IS FOR THE ANNUAL CAMPAIGN
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	25,000	0			THIS GRANT IS FOR A 2011-2012 COMMITMENT
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	25,000	0			THIS GRANT IS FOR THE ALEXIS DE TOCQUEVILLE SOCIETY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	301,017	0			PUBLIC BENEFIT
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	367,528	0			2011 HOUSTON CAMPAIGN CORPORATE MATCH
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	6,250	0			THIS GRANT IS FOR THE ALEXIS DE TOCQUEVILLE SOCIETY
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2011-2012 ALEXIS DE TOCQUEVILLE SOCIETY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	16,750	0			PUBLIC BENEFIT
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	30,000	0			THIS GRANT IS FOR THE 2011-2012 ANADARKO COMMITMENT
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	1,000	0			PUBLIC BENEFIT

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UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	20,000	0			DONATION FOR 2012
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	6,250	0			THIS GRANT IS FOR THE ALEXIS DE TOCQUEVILLE SOCIETY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	16,750	0			PUBLIC BENEFIT
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	12,500	0			THIS GRANT IS FOR THE ANNUAL CAMPAIGN
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	17,000	0			THIS GRANT IS FOR THE ALEXIS DE TOCQUEVILLE SOCIETY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	1,000	0			THIS GRANT IS A 2011-2012 CONTRIBUTION FOR ACCOUNT #M9533011-0000, FILE #10156 PLEASE LIST THIS GRANT AS COMING FROM BARRY AND ROSALYN MARGOLIS
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	6,250	0			THIS GRANT IS FOR THE ALEXIS DE TOCQUEVILLE SOCIETY THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID SEPARATELY BY THE DONOR ADVISOR
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	250	0			THIS GRANT IS A CONTRIBUTION FOR MONTGOMERY COUNTY YOUTH SERVICES, ACCOUNT #40800
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	25,000	0			THIS GRANT IS FOR THE 2011-2012 COMMUNITY CAMPAIGN THROUGH THE ALEXIS DE TOCQUEVILLE SOCIETY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	7,500	0			THIS GRANT IS FOR THE SILVER EAGLE CORPORATE COMMITMENT
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	1,000	0			PUBLIC BENEFIT
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	10,000	0			THIS GRANT IS FOR 2012
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	10,000	0			THIS GRANT IS FOR THE ALEXIS DE TOCQUEVILLE SOCIETY
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	367,528	0			2011 HOUSTON CAMPAIGN CORPORATE MATCH
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	10,000	0			THIS GRANT IS FOR 2012 ANNUAL SUPPORT FOR THE ALEXIS DE TOCQUEVILLE SOCIETY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	3,000	0			THIS GRANT IS FOR THE 2012-2013 CAMPAIGN, ACCOUNT #E9515261-08789
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012-2013 CAMPAIGN
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	15,000	0			THIS GRANT IS FOR THE ALEXIS DE TOCQUEVILLE SOCIETY PLEASE NOTE THIS GRANT AS COMING FROM MEG AND DICK WEEKLEY
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	10,000	0			THIS GRANT IS FOR THE ALEXIS DE TOCQUEVILLE SOCIETY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	12,500	0			THIS GRANT IS FOR THE ANNUAL CAMPAIGN
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	7,500	0			THIS GRANT IS A CORPORATE DONATION
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	90,000	0			PUBLIC BENEFIT
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	7,500	0			THIS GRANT IS THE FINAL CONTRIBUTION OF 2012
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	35,000	0			THIS GRANT IS FOR THE 2012-2013 ANADARKO COMMITMENT
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	25,000	0			PUBLIC BENEFIT
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	12,500	0			THIS GRANT IS IN SUPPORT OF THE ALEXIS DE TOCQUEVILLE SOCIETY FOR 2011-2012 ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	100,000	0			THIS GRANT IS FOR THE 2012-2013 CAMPAIGN
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	10,000	0			THIS GRANT IS FOR ACCOUNT #B0343501-00126
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	10,000	0			THIS GRANT IS FOR A COMMITMENT TO THE TEXANS HELPING TEXANS' IKE RELIEF EFFORT
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	500	0			PUBLIC BENEFIT

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UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	12,500	0			THIS GRANT IS IN SUPPORT OF THE ALEXIS DE TOCQUEVILLE SOCIETY FOR 2012-2013 ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNITED WAY OF GREATER HOUSTON50 WAUGH DRIVE HOUSTON,TX 77007	74-1167964	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL CAMPAIGN
UNITED WAY OF HUDSON COUNTY857 BERGEN AVENUE JERSEY CITY,NJ 07306	22-1487218	501(C)(3)	10,000	0			THIS GRANT IS FOR HURRICANE SANDY STORM RELIEF
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTYPO BOX 898 SAN ANTONIO,TX 78293	74-1272381	501(C)(3)	8,250	0			THIS GRANT IS FOR A 2012 COMMITMENT
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTYPO BOX 898 SAN ANTONIO,TX 78293	74-1272381	501(C)(3)	8,250	0			THIS GRANT IS FOR A 2012 CORPORATE CONTRIBUTION COMMITMENT
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTYPO BOX 898 SAN ANTONIO,TX 78293	74-1272381	501(C)(3)	5,000	0			THIS GRANT IS A 2012 COMMITMENT TO THE MASTERS LEADERSHIP PROGRAM
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTYPO BOX 898 SAN ANTONIO,TX 78293	74-1272381	501(C)(3)	500	0			THIS GRANT IS FOR GOLF TOURNAMENT SPONSORSHIP THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTYPO BOX 898 SAN ANTONIO,TX 78293	74-1272381	501(C)(3)	10,000	0			2011 PLEDGE PAYMENT
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTYPO BOX 898 SAN ANTONIO,TX 78293	74-1272381	501(C)(3)	8,250	0			THIS GRANT IS FOR A 2012 COMMITMENT
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTYPO BOX 898 SAN ANTONIO,TX 78293	74-1272381	501(C)(3)	10,000	0			THIS GRANT IS FOR A 2012 COMMITMENT
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTYPO BOX 898 SAN ANTONIO,TX 78293	74-1272381	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ANDREW OBERLE FUND
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTYPO BOX 898 SAN ANTONIO,TX 78293	74-1272381	501(C)(3)	2,165	0			THIS GRANT IS FOR UNITED WAY - H E B GOLF SPONSORSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTYPO BOX 898 SAN ANTONIO,TX 78293	74-1272381	501(C)(3)	2,500	0			THIS GRANT IS FOR WOMEN'S ADVOCACY EVENTS SPONSORSHIP THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
UNITED WAY WORLDWIDE 701 NORTH FAIRFAX STREET ALEXANDRIA,VA 22314	13-1635294	501(C)(3)	72,109	0			2011 U S FIELD CAMPAIGN
UNIVERSITY OF CHICAGO 1427 EAST 60TH STREET SUITE 120 CHICAGO,IL 60637	36-2177139	501(C)(3)	150,000	0			THIS GRANT IS FOR THE BECKER FRIEDMAN INSTITUTE
UNIVERSITY OF CHICAGO 1427 EAST 60TH STREET SUITE 120 CHICAGO,IL 60637	36-2177139	501(C)(3)	250	0			THIS GRANT IS FOR FINANCIAL MATHEMATICS
UNIVERSITY OF CINCINNATI FOUNDATION C/O UCATS PO BOX 210021 CINCINNATI,OH 452210021	31-0896555	501(C)(3)	7,500	0			THIS CONTRIBUTION IS IN HONOR OF COACH JONES
UNIVERSITY OF COLORADO FOUNDATION ANSCHUTZ MEDICAL CAMPUS MAIL STOP A065 13001 EAST 17TH PLACE AURORA,CO 80045	84-6049811	501(C)(3)	10,000	0			THIS CONTRIBUTION IS FOR THE UNIVERSITY OF COLORADO SCHOOL OF MEDICINE-DIVISION OF ENDOCRINOLOGY TO SUPPORT THE WORK OF MARGARET WIERMAN, MD , ALLOCATION CODE #0222351
UNIVERSITY OF DETROIT JESUIT HIGH SCHOOL & ACADEMY8400 S CAMBRIDGE ROOM JR304 DETRIOT,MI 48221	38-1360587	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL FUND
UNIVERSITY OF DETROIT JESUIT HIGH SCHOOL & ACADEMY8400 S CAMBRIDGE ROOM JR304 DETRIOT,MI 48221	38-1360587	501(C)(3)	10,500	0			THIS GRANT IS TO COVER HALF THE TUITION FOR TWO STUDENTS IN NEED
UNIVERSITY OF HOUSTON OFFICE OF SCHOLARSHIPS 31 E CULLEN BUILDING HOUSTON,TX 772042010	74-6001399	501(C)(3)	5,000	0			THIS GRANT IS FOR THE HOBBY CENTER FOR PUBLIC POLICY
UNIVERSITY OF HOUSTON ATHLETICS DEPARTMENT 3100 CULLEN BLVD STE 2004 HOUSTON,TX 772046002	74-6001399	501(C)(3)	2,000	0			THIS CONTRIBUTION IS FOR THE COUGAR PRIDE SCHOLARSHIP FUND, COUGAR PRIDE ACCOUNT #11225
UNIVERSITY OF HOUSTON COLLEGE OF TECHNOLOGY 300 TECHNOLOG BLDG ROOM 300 HOUSTON,TX 772044021	74-6001399	501(C)(3)	6,000	0			THIS GRANT IS FOR A SCHOLARSHIP ENDOWMENT COMMITMENT
UNIVERSITY OF HOUSTON DONOR AND ALUMNI RECORDS PO BOX 867 867 HOUSTON,TX 770010867	74-6001399	501(C)(3)	455	0			THIS GRANT IS FOR THE COUGAR PRIDE SCHOLARSHIP FUND
UNIVERSITY OF HOUSTON OFFICE OF DEVELOPMENT 400 EAST CULLEN BLDG HOUSTON,TX 772042013	74-6001399	501(C)(3)	950	0			MATCHING GIFT VARIOUS
UNIVERSITY OF HOUSTON DONOR AND ALUMNI RECORDS PO BOX 867 867 HOUSTON,TX 770010867	74-6001399	501(C)(3)	2,100,000	0			FUND ENDOWMENT AGREEMENT THE CJ FUND FOR GRADUATE CREATIVE WRITING PROGRAM STUDENT GRANTS
UNIVERSITY OF HOUSTON OFFICE OF DEVELOPMENT 400 EAST CULLEN BLDG HOUSTON,TX 772042013	74-6001399	501(C)(3)	2,000	0			THIS GRANT IS FOR THE HOBBY CENTER FOR PUBLIC POLICY BOARD ENDOWMENT
UNIVERSITY OF HOUSTON DONOR AND ALUMNI RECORDS PO BOX 867 867 HOUSTON,TX 770010867	74-6001399	501(C)(3)	589	0			THIS GRANT IS FOR THE COUGAR PRIDE SCHOLARSHIP
UNIVERSITY OF HOUSTON OFFICE OF DEVELOPMENT 400 EAST CULLEN BLDG HOUSTON,TX 772042013	74-6001399	501(C)(3)	925	0			MATCHING GIFT VARIOUS
UNIVERSITY OF HOUSTON DONOR AND ALUMNI RECORDS PO BOX 867 867 HOUSTON,TX 770010867	74-6001399	501(C)(3)	588	0			THIS GRANT IS FOR THE COUGAR PRIDE SCHOLARSHIP

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UNIVERSITY OF HOUSTONATHLETICS DEPARTMENT 3100 CULLEN BLVD STE 2004 HOUSTON,TX 772046002	74-6001399	501(C)(3)	35,000	0			THIS GRANT IS FOR TWO CORBIN J ROBERTSON SCHOLARSHIPS FOR THE UNIVERSITY OF HOUSTON'S ATHLETIC PROGRAM FOR 2012-2013
UNIVERSITY OF HOUSTONDONOR AND ALUMNI RECORDS PO BOX 867 867 HOUSTON,TX 770010867	74-6001399	501(C)(3)	588	0			THIS GRANT IS FOR THE COUGAR PRIDE SCHOLARSHIP
UNIVERSITY OF HOUSTONOFFICE OF DEVELOPMENT 400 EAST CULLEN BLDG HOUSTON,TX 772042013	74-6001399	501(C)(3)	29,500	0			THIS GRANT IS 2012 SUPPORT OF ENGINEERING, BUSINESS, AND COMPUTER SCIENCE
UNIVERSITY OF HOUSTON - SCHOOL OF THEATRE & DANCE400 EAST CULLEN BUILDING HOUSTON,TX 77204	74-6001399	501(C)(3)	10,000	0			THIS GRANT IS FOR CONTINUING SUPPORT PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM JAY AND CHARLOTTE TRIBBLE
UNIVERSITY OF HOUSTON - SCHOOL OF THEATRE & DANCE400 EAST CULLEN BUILDING HOUSTON,TX 77204	74-6001399	501(C)(3)	1,000	0			THIS GRANT IS FOR CONTINUING SUPPORT
UNIVERSITY OF HOUSTON ALUMNI ASSOCIATIONPO BOX 230345 HOUSTON,TX 772230345	74-1367041	501(C)(3)	1,500	0			THIS GRANT IS FOR THE UNIVERSITY OF HOUSTON COUGAR ATHLETIC ASSOCIATION GOLF TOURNAMENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
UNIVERSITY OF HOUSTON ALUMNI ASSOCIATIONPO BOX 230345 HOUSTON,TX 772230345	74-1367041	501(C)(3)	200	0			MATCHING GIFT VARIOUS
UNIVERSITY OF HOUSTON ALUMNI ASSOCIATIONPO BOX 230345 HOUSTON,TX 772230345	74-1367041	501(C)(3)	48,000	0			THIS GRANT IS FOR FOUR TABLES AT THE 58TH ANNUAL AWARDS GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES FOR TWO TABLES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR AND THE ADDITIONAL TWO TABLES ARE TO BE CONTRIBUTED BACK TO YOUR ORGANIZATION
UNIVERSITY OF HOUSTON ALUMNI ASSOCIATIONPO BOX 230345 HOUSTON,TX 772230345	74-1367041	501(C)(3)	2,500	0			THIS CONTRIBUTION IS IN SUPPORT OF THE UNIVERSITY OF HOUSTON 58TH ANNUAL AWARDS GALA, IN HONOR OF LILLIE ROBERTSON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNIVERSITY OF HOUSTON ALUMNI ASSOCIATIONPO BOX 230345 HOUSTON,TX 772230345	74-1367041	501(C)(3)	100	0			MATCHING GIFT PATRICIA Z WILLIAMSON
UNIVERSITY OF HOUSTON SYSTEMC/O ANNUAL GIVING PO BOX 867 HOUSTON,TX 770010867	74-6001399	501(C)(3)	10,000	0			THIS GRANT IS FOR A $25,000 SPLIT TABLE BETWEEN MS LILLIE ROBERTSON, MRS CARROLL RAY AND MS BETH ROBERTSON TO THE 2012 A NIGHT WITH THE STARS HALL OF HONOR GALA THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
UNIVERSITY OF HOUSTON SYSTEMC/O ANNUAL GIVING PO BOX 867 HOUSTON,TX 770010867	74-6001399	501(C)(3)	10,000	0			THIS GRANT IS FOR THE UNIVERSITY OF HOUSTON'S BAUER COLLEGE GRADUATE REAL ESTATE PROGRAM
UNIVERSITY OF HOUSTON SYSTEMC/O ANNUAL GIVING PO BOX 867 HOUSTON,TX 770010867	74-6001399	501(C)(3)	228	0			THIS CONTRIBUTION IS FOR THE COUGAR PRIDE SCHOLARSHIP
UNIVERSITY OF HOUSTON SYSTEMC/O ANNUAL GIVING PO BOX 867 HOUSTON,TX 770010867	74-6001399	501(C)(3)	1,030	0			MATCHING GIFT VARIOUS
UNIVERSITY OF HOUSTON SYSTEMC/O ANNUAL GIVING PO BOX 867 HOUSTON,TX 770010867	74-6001399	501(C)(3)	1,630	0			MATCHING GIFT VARIOUS
UNIVERSITY OF HOUSTON- DOWNTOWN INSURANCE AND RISK MANAGEMENT CENTER ONE MAIN ST SUITE B-410-G HOUSTON,TX 770021001	74-6001399	501(C)(3)	15,000	0			THIS GRANT IS FOR THE INSURANCE AND RISK MANAGEMENT CENTER
UNIVERSITY OF ILLINOIS FOUNDATION410 TURNER STUDENT SERVICES BLDG 610 EAST JOHN STREE URBANA,IL 61801	37-6006007	501(C)(3)	25,000	0			THIS GRANT IS FOR THE ILLINOIS EXPERIENCE FUND COMMITMENT
UNIVERSITY OF LOUISIANA AT LAFAYETTE FOUNDATION PO BOX 44290 LAFAYETTE,LA 705044290	72-6023836	501(C)(3)	500	0			THIS GRANT IS FOR THE SIGMA NU FRATERNITY'S ALUMNI FUND DRIVE AND HOUSE FUND, IN MEMORY OF BROTHER KIM MICHAEL SCHEXNAILDRE PLEASE NOTE THIS CONTRIBUTION IS FROM LES J LANDRY, HN 363
UNIVERSITY OF LOUISIANA AT LAFAYETTE FOUNDATION PO BOX 44290 LAFAYETTE,LA 705044290	72-6023836	501(C)(3)	10,000	0			EDUCATIONAL
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION UNIVERSITY OF MARYLAND 4149 SAMUEL RIGGS ALUMNI CENTER COLLEGE PARK,MD 20742	52-2197313	501(C)(3)	7,500	0			THIS GRANT IS FOR THE UGIANSKY FAMILY FUND K-12 ENGINEERING EDUCATION ENDOWMENT
UNIVERSITY OF MEMPHIS FOUNDATIONPO BOX 1000 MEMPHIS,TN 381480001	62-6048540	501(C)(3)	6,500	0			MATCHING GIFT HOLEMAN, THEOPOLIS
UNIVERSITY OF MISSOURI LAW SCHOOL FOUNDATION DEVELOPMENT OFFICE 205 HULSTON HALL ROOM 205 COLUMBIA,MO 65211	43-6026891	501(C)(3)	100,000	0			THIS GRANT IS FOR THE JUDGE J P 'JUNE' MORGAN SCHOLARSHIP PLEASE LIST THIS GRANT AS COMING FROM BILL AND SARA MORGAN
UNIVERSITY OF NORTH TEXAS FOUNDATION DEPARTMENT OF PSYCHOLOGY 1155 UNION CIRCLE 311280 DENTON,TX 762035017	23-7232618	501(C)(3)	24,058	0			THIS GRANT IS FOR THE RAY JOHNSON COUNSELING PSYCHOLOGY SCHOLARSHIP IN THE DEPARTMENT OF PSYCHOLOGY
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER FOUNDATION 3500 CAMP BOWIE BOULEVARD EAD 802 FORT WORTH,TX 761072699	75-6064033	501(C)(3)	50,000	0			THIS GRANT IS IN HONOR OF DR CARL EVERETT, D O PLEASE NOTIFY DR SCOTT RANSOM, PRESIDENT OF UNTHSC, AT SCOTT RANSOM@UNTHSC EDU, AND MR TIM SULLIVAN AT TSULLIVAN@UNTHSC EDU PLEASE LIST THIS GRANT AS COMING FROM RICHARD, PATTI AND JENNY EVERETT
UNIVERSITY OF OKLAHOMA FOUNDATION INC100 TIMBERDELL ROAD NORMAN,OK 73019	73-6091755	501(C)(3)	3,000	0			THIS GRANT IS FOR THE MARY ELLEN HIPP DOYLE ANNUAL SCHOLARSHIP
UNIVERSITY OF OKLAHOMA FOUNDATION INC100 TIMBERDELL ROAD NORMAN,OK 73019	73-6091755	501(C)(3)	3,750	0			MATCHING GIFT O'SHIELDS, R L
UNIVERSITY OF OKLAHOMA FOUNDATION INC100 TIMBERDELL ROAD NORMAN,OK 73019	73-6091755	501(C)(3)	3,000	0			THIS GRANT IS FOR THE CHARLES T DOYLE SCHOLARSHIP AT THE PRICE COLLEGE OF BUSINESS
UNIVERSITY OF OKLAHOMA FOUNDATION INC100 TIMBERDELL ROAD NORMAN,OK 73019	73-6091755	501(C)(3)	5,000	0			THIS GRANT IS FOR THE H H HERBERT SOCIETY/GAYLORD COLLEGE OF JOURNALISM CENTENNIAL CIRCLE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION1600 HAMPTON STREET SUITE 814 COLUMBIA,SC 29208	57-6017985	501(C)(3)	1,000,000	0			THIS GRANT IS TO SUPPORT THE ESTABLISHMNT OF THE DR RONALD E MCNAIR CENTER
UNIVERSITY OF ST THOMASOFFICE OF INSTITUTIONAL ADVANCEMENT 3800 MONTROSE BOULEVARD HOUSTON,TX 77006	74-1277664	501(C)(3)	5,000	0			THIS CONTRIBUTION SHOULD BE APPLIED TO THE ARCHBISHOP MILLER SCHOLARSHIP FUND

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UNIVERSITY OF ST THOMASOFFICE OF INSTITUTIONAL ADVANCEMENT 3800 MONTROSE BOULEVARD HOUSTON,TX 77006	74-1277664	501(C)(3)	1,000	0			THIS GRANT IS FOR THE SCHOLARSHIP/ANNUAL FUND
UNIVERSITY OF ST THOMASOFFICE OF INSTITUTIONAL ADVANCEMENT 3800 MONTROSE BOULEVARD HOUSTON,TX 77006	74-1277664	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 MARDI GRAS EVENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNIVERSITY OF ST THOMASOFFICE OF INSTITUTIONAL ADVANCEMENT 3800 MONTROSE BOULEVARD HOUSTON,TX 77006	74-1277664	501(C)(3)	500	0			MATCHING GIFT MIDANI, CAROL S
UNIVERSITY OF ST THOMASOFFICE OF INSTITUTIONAL ADVANCEMENT 3800 MONTROSE BOULEVARD HOUSTON,TX 77006	74-1277664	501(C)(3)	500	0			THIS GRANT IS FOR THE PADDLES UP COMMITMENT FOR ARCHBISHOP MICHAEL MILLER, CSB ENDOWED SCHOLARSHIP
UNIVERSITY OF ST THOMASOFFICE OF INSTITUTIONAL ADVANCEMENT 3800 MONTROSE BOULEVARD HOUSTON,TX 77006	74-1277664	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ARCHBISHOP MILLER SCHOLARSHIP FUND
UNIVERSITY OF ST THOMASOFFICE OF INSTITUTIONAL ADVANCEMENT 3800 MONTROSE BOULEVARD HOUSTON,TX 77006	74-1277664	501(C)(3)	100,000	0			THIS CONTRIBUTION IS FOR AN UNDERWRITER LEVEL AT THE 2012 MARDI GRAS GALA, IN MEMORY OF BEAU MOSING THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNIVERSITY OF ST THOMASOFFICE OF INSTITUTIONAL ADVANCEMENT 3800 MONTROSE BOULEVARD HOUSTON,TX 77006	74-1277664	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF PAUL LAYNE, PLEASE ALSO NOTIFY HIM OF THIS CONTRIBUTION
UNIVERSITY OF ST THOMASOFFICE OF INSTITUTIONAL ADVANCEMENT 3800 MONTROSE BOULEVARD HOUSTON,TX 77006	74-1277664	501(C)(3)	7,500	0			THIS GRANT IS FOR THE CENTER FOR IRISH STUDIES CULTURAL OUTREACH ENDOWMENT
UNIVERSITY OF ST THOMASOFFICE OF INSTITUTIONAL ADVANCEMENT 3800 MONTROSE BOULEVARD HOUSTON,TX 77006	74-1277664	501(C)(3)	1,000	0			THIS GRANT IS IN SUPPORT OF THE PERFORMING ARTS SOCIETY THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
UNIVERSITY OF ST THOMASOFFICE OF INSTITUTIONAL ADVANCEMENT 3800 MONTROSE BOULEVARD HOUSTON,TX 77006	74-1277664	501(C)(3)	250	0			THIS GRANT IS A GENERAL CONTRIBUTION TO THE 2012 GOLF TOURNAMENT THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
UNIVERSITY OF TENNESSEEFINANCE DEPARTMENT EXCELLENCE FUND 600 ANDY HOLT TOWER KNOXVILLE,TN 37996	62-6001636	501(C)(3)	10,000	0			THIS GRANT IS FOR THE FINANCE DEPARTMENT'S ENRICHMENT FUND
UNIVERSITY OF TENNESSEEFINANCE DEPARTMENT EXCELLENCE FUND 600 ANDY HOLT TOWER KNOXVILLE,TN 37996	62-6001636	501(C)(3)	20,000	0			THIS GRANT IS FOR THE INVESTMENTS LEARNING CENTER
UNIVERSITY OF TENNESSEE FOUNDATION INC600 HENLEY STREET SUITE B022 KNOXVILLE,TN 37996	62-1844686	501(C)(3)	6,875	0			THIS GRANT IS FOR THE LAPORTE ENDOWED SCHOLARSHIP FOR THE UNIVERSITY OF TENNESSEE LAW SCHOOL
UNIVERSITY OF TENNESSEE FOUNDATION INC600 HENLEY STREET SUITE B022 KNOXVILLE,TN 37996	62-1844686	501(C)(3)	500	0			THIS GRANT IS FOR THE PHILIP FULMER MASTERS INVESTMENT LEARNING CENTER SCHOLARSHIP
UNIVERSITY OF TENNESSEE FOUNDATION INC600 HENLEY STREET SUITE B022 KNOXVILLE,TN 37996	62-1844686	501(C)(3)	2,625	0			THIS GRANT IS FOR THE 2011 LAPORTE TORCH FUND MANAGEMENT FEE AND CONTRIBUTION
UNIVERSITY OF TEXAS FOUNDATION CHANCELLORS COUNCIL PO BOX 1078 SAN ANTONIO,TX 782941078	74-1587488	501(C)(3)	5,000	0			THIS GRANT IS FOR CHANCELLOR'S COUNCIL MEMBERSHIP
UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATIONTHE CENTER FOR WOMEN IN LAW 727 EAST DEAN KEETON STREET AUSTIN,TX 78705	74-6056794	501(C)(3)	8,333	0			THIS GRANT IS FOR THE CENTER FOR WOMEN IN LAW
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	2,200	0			MATCHING GIFT VARIOUS
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF DR ANA CIUREA
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	50	0			HEALTH
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	2,000	0			THIS GRANT IS FOR THE ANNUAL FUND
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	10,000	0			THIS GRANT IS SPONSORSHIP FOR SPRINT FOR LIFE HOSTED BY THE DEPARTMENT OF GYNECOLOGIC ONCOLOGY AND REPRODUCTIVE MEDICINE AND IS FROM SHIRLEY AND BUBBA COSKEY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	12,500	0			THIS GRANT IS FOR THE INSTITUTE FOR BASIC SCIENCE
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	1,000	0			THIS GRANT IS MADE IN APPRECIATION FOR THE CARE RECEIVED FROM THE FOLLOWING DEPARTMENTS MELANOMA AND SKIN CARE CENTER, GENITOURINARY CARE CENTER, AND THE GASTROINTESTINAL CARE CENTER
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	343,000	0			HEALTH
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	6,667	0			THIS GRANT IS A COMMITMENT FOR MAKING CANCER HISTORY THE CAMPAIGN TO TRANSFORM CANCER CARE
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	500	0			THIS GRANT IS IN MEMORY OF BOBBY 'BOB' AUSTIN NEWMAN
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	5,000	0			THIS CONTRIBUTION IS FOR POLO ON THE PRAIRE THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	250	0			THIS GRANT IS FOR PROJECTS BENEFITTING CHILDREN WITH BRAIN TUMORS
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	5,000	0			THIS CONTRIBUTION IS IN SUPPORT OF THE WORK OF NANCY PERRIER, MD

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UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	5,000	0			EDUCATIONAL
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	250	0			THIS GRANT IS FOR CANCER PREVENTION AND RISK ASSESSMENT
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	100	0			THIS GRANT IS FOR THE ANNUAL FALL APPEAL
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	1,300	0			MATCHING GIFT VARIOUS
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	250	0			THIS GRANT IS FOR MULTIPLE MYELOMA RESEARCH, IN MEMORY OF TERRY DALTON
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	5,000	0			THIS CONTRIBUTION IS FOR THE DEVELOPMENT FUND AND IS TO SUPPORT THE RESEARCH OF DR CHRISTOPHER J LOGOTHETIS AND HIS GROUP
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	625	0			MATCHING GIFT VARIOUS
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	25,000	0			THIS GRANT IS FOR RESEARCH TO CURE MULTIPLE MYELOMA THE DONOR ADVISOR STATES TO, "WORK HARD AND FIND A CURE PLEASE!'
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	9,006	0			THIS GRANT IS FOR SPONSORSHIP AT THE SAN ANTONIO LIVING LEGEND LUNCHEON ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	50	0			THIS CONTRIBUTION IS IN MEMORY OF HERSHEL RICH PLEASE SEND AN ACKNOWLEDGEMENT TO MS HILDA RICH AT 121 NORTH POST OAK LANE, #2006, HOUSTON, TX 77024
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	1,000	0			THIS GRANT IS FOR THE CHAPLAINCY FUND, INC
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	20,000	0			THIS GRANT IS FOR THE PRESIDENT'S FUND
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	12,500	0			THIS GRANT IS FOR THE CAROL HOLMES WOLF LEUKEMIA FUND
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	11,856	0			THIS GRANT IS FOR THE KAY LARO RESEARCH FUND DIRECTED BY THE DEPARTMENT OF MULTIPLE MYELOMA (ANNUAL LARO FUND DISTRIBUTION)
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	25,920	0			THIS GRANT IS FOR THE CELIA & CORNELIUS DUPRE FELLOWSHIP IN SURGICAL ENDOCRINOLOGY
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	1,000	0			THIS GRANT IS FOR THE ANNUAL SPRINT FOR LIFE 5K RUN/WALK THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	250,000	0			THIS GRANT IS FOR THE 2010 WOLFF COMMITMENT
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	500	0			HEALTH
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	250	0			THIS GRANT IS IN MEMORY OF SIE LOUIS CREECH
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	1,000	0			THIS GRANT IS IN HONOR OF MRS LINDSEY GUNTER, A NEW PATIENT
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	400	0			MATCHING GIFT VARIOUS
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	250	0			THIS GRANT IS FOR THE MULTIPLE MYELOMA CLINIC AT CHRISTMAS TIME PLEASE SEND MR MICHAEL DALTON A NOTIFICATION OF THIS CONTRIBUTION AT 6130 BORDLEY DR , HOUSTON, TX 77057
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	600,000	0			THIS GRANT IS FOR THE DEPARTMENT OF PSYCHIATRY
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	250	0			THIS GRANT IS FOR DR GUILLERMO GARCIA-MANERO'S LEUKEMIA RESEARCH AND IS IN MEMORY OF PAULA R JARRETT (1703 SCHULLE AVE , AUSTIN, TX 78703) PLEASE NOTIFY MR AND MRS CRAIG MILLIKEN & MS JENNIFER JARRETT OF THIS GRANT
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	2,000	0			HEALTH
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	1,000	0			THIS GRANT IS FOR DR GUILLERMO GARCIA- MANERO'S LEUKEMIA RESEARCH PLEASE NOTIFY THE INDIVIDUALS LISTED ON THE SEPARATE PAGE THAT THIS GRANT WAS MADE BY THE DONOR FOR THE PURPOSE OF WISHING THEM A HAPPY HOLIDAY SEASON
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	1,500	0			THIS GRANT IS FOR CANCER RESEARCH, IN MEMORY OF DARRIS J SLAVEN
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	1,000	0			HEALTH
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	2,000	0			THIS GRANT IS FOR THE GENERAL FUND
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	200,000	0			THIS GRANT IS FOR THE DEPARTMENT OF PSYCHIATRY

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UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	1,250	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	5,000	0			THIS GRANT IS FOR THE LUNG RESEARCH FUND
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	250	0			THIS GRANT IS FOR PROJECTS BENEFITTING CHILDREN WITH BRAIN TUMORS
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	10,000	0			THIS GRANT IS FOR THE BARNETT CANCER RESEARCH ENDOWMENT PLEASE NOTE THIS GRANT AS COMING FROM LAURIE AND LON WERNER
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	500	0			THIS GRANT IS FOR THE PROSTATE CANCER RESEARCH PROJECT UNDER DR CHRISTOPHER LOGOTHETIS, IN MEMORY OF DR WARD S CASSCELLS
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	5,000	0			THIS GRANT IS FOR THE MOON SHOTS PROGRAM TO GO TOWARDS RESEARCH FOR FINDING A CURE FOR MULTIPLE MYELOMA
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTERDEVELOPMENT OFFICE PO BOX 4486 HOUSTON,TX 772104485	74-6000203	501(C)(3)	300	0			THIS GRANT IS FOR LUNG CANCER RESEARCH, IN MEMORY OF LISSETTE CISNEROS
UNIVERSITY OF TEXAS MEDICAL BRANCH301 UNIVERSITY BOULEVARD GALVESTON,TX 775550148	74-1587488	501(C)(3)	1,000	0			THIS GRANT IS FOR THE WILLIAM W GLAUSER PROFESSORSHIP IN PEDIATRIC NEPHROLOGY, IN HONOR OF WILLIAM AND AMY GLAUSER PLEASE SEND AN ACKNOWLEDGEMENT TO MR AND MRS GLAUSER AT 7516 BRIAR ROSE DRIVE, HOUSTON, TX 77063
UNIVERSITY OF TEXAS MEDICAL BRANCH301 UNIVERSITY BOULEVARD GALVESTON,TX 775550148	74-1587488	501(C)(3)	1,860	0			THIS GRANT IS FOR SILVER TEAM SPONSORSHIP AT THE SCHOOL OF NURSING'S GOLF TOURNAMENT THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNIVERSITY OF TEXAS MEDICAL BRANCH301 UNIVERSITY BOULEVARD GALVESTON,TX 775550148	74-1587488	501(C)(3)	10,000	0			THIS GRANT IS REMAINING FUNDING FOR THE FRASER PRESIDENTIAL SCHOLARSHIP
UNIVERSITY OF TEXAS MEDICAL BRANCH301 UNIVERSITY BOULEVARD GALVESTON,TX 775550148	74-1587488	501(C)(3)	5,000	0			THIS GRANT IS FOR A COMMITMENT
UNIVERSITY OF THE INCARNATE WORD4301 BROADWAY SAN ANTONIO,TX 78209	74-1109661	501(C)(3)	4,040	0			THIS GRANT IS FOR THE SWING-IN EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNIVERSITY OF THE INCARNATE WORD4301 BROADWAY SAN ANTONIO,TX 78209	74-1109661	501(C)(3)	5,000	0			THIS GRANT IS FOR FALL CONCERT SPONSORSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNIVERSITY OF THE INCARNATE WORD4301 BROADWAY SAN ANTONIO,TX 78209	74-1109661	501(C)(3)	620	0			THIS GRANT IS FOR SPONSORSHIP AT THE ATHLETIC ALUMNI GOLF CLASSIC ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
UNIVERSITY OF WASHINGTON FOUNDATIONPO BOX 351800 SEATTLE,WA 981951800	94-3079432	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ROBIN HARRIS GRADUATE FELLOWSHIP IN INSECT BIOLOGY
UNIVERSITY SCHOOL2785 SOM ROAD HUNTING VALLEY,OH 44022	34-0714720	501(C)(3)	7,500	0			MATCHING GIFT OSBORNE, WILLIAM M
URBAN HARVEST INC2311 CANAL STREET SUITE 122 HOUSTON,TX 77003	76-0501430	501(C)(3)	500	0			PUBLIC BENEFIT
URBAN HARVEST INC2311 CANAL STREET SUITE 122 HOUSTON,TX 77003	76-0501430	501(C)(3)	5,000	0			THIS GRANT IS FOR GENERAL OPERATIONS
URBAN HARVEST INC2311 CANAL STREET SUITE 122 HOUSTON,TX 77003	76-0501430	501(C)(3)	500	0			PUBLIC BENEFIT
US NATIONAL COMMISSION FOR THE INTERNATIONAL COUNCIL ON MONUMENTS & SITES 401 F STREET NW SUITE 331 WASHINGTON,DC 20001	23-7366110	501(C)(3)	15,000	0			THIS GRANT IS UNDERWRITING FOR THE OPENING RECEPTION OF THE 15TH ANNUAL US NATIONAL COMMISSION FOR THE INTERNATIONAL COUNCIL ON MONUMENTS & SITES ANNUAL SYMPOSIUM ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU BY THE DONOR ADVISOR
USAFA ENDOWMENT INC 3116 ACADEMY DRIVE SUITE 200 USAF ACADEMY,CO 80840	26-0537053	501(C)(3)	70,000	0			THIS GRANT IS FOR THE CCLD
VALUES THROUGH HISTORY1419 SUGAR CREEK BOULEVARD SUGAR LAND,TX 77478	76-0623765	501(C)(3)	6,000	0			THIS GRANT IS FOR THE REMAKING OF THE INTRODUCTION TO SCIENCE AUDIO
VICTORIA LIVESTOCK SHOW INCP O BOX 2255 VICTORIA,TX 77902	74-1890665	501(C)(3)	4,500	0			ARTS
VICTORIA LIVESTOCK SHOW INCP O BOX 2255 VICTORIA,TX 77902	74-1890665	501(C)(3)	5,000	0			ARTS
VILLAGE SCHOOLS INTERNATIONALPO BOX 1929 TOMBALL,TX 77377	26-1869032	501(C)(3)	70,000	0			INTERNATIONAL
VILLAGE SCHOOLS INTERNATIONALPO BOX 1929 TOMBALL,TX 77377	26-1869032	501(C)(3)	2,500	0			THE DONOR ADVISOR WOULD LIKE TO STATE, 'STEVE, IT WAS WONDERFUL TO MEET YOU AT THE DAVID WEEKLEY HOMES OFFICES A FEW WEEKS AGO MERRY CHRISTMAS AND BEST WISHES FOR A WONDERFUL 2013 '
VIOLET CROWN PLAYERS INC6134 JUMANO LANE AUSTIN,TX 78749	74-2806048	501(C)(3)	7,500	0			THIS GRANT IS TO COVER THE COST OF ARTISTS' AIRLINE TICKETS
VIRTUOSI OF HOUSTON 2121 KIRBY DRIVE 117 HOUSTON,TX 77019	76-0509062	501(C)(3)	5,000	0			THIS GRANT IS FOR 'LEGENDS OF THE FUTURE AN IMPERIAL EVENING ' PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
VITA-LIVING FOUNDATION3300 SOUTH GESSNER SUITE 150 HOUSTON,TX 77063	76-0521020	501(C)(3)	10,000	0			THIS GRANT IS IN HONOR OF FORREST AND KATIE WYNN IT SUPPORTS WORK THAT BETTERS THE LIVES OF FAMILIES AND DISABLED IN NEED BY PROVIDING MORE FOR THE WONDERFUL PEOPLE THAT HELP CARE FOR THEM
VITA-LIVING INC3300 SOUTH GESSNER SUITE 150 HOUSTON,TX 77063	76-0037136	501(C)(3)	5,000	0			THIS GRANT IS FOR GENERAL OPERATING SUPPORT AT THE RECOMMENDATION OF MILTON T GRAVES

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VOLUNTEER HOUSTON 3015 RICHMOND AVENUE SUITE 100 HOUSTON,TX 77098	23-7382611	501(C)(3)	2,500	0			THIS GRANT IS FOR A BRONZE PARTNER AT THE 2012 MAYOR'S VOLUNTEER HOUSTON AWARDS EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
VOLUNTEER HOUSTON 3015 RICHMOND AVENUE SUITE 100 HOUSTON,TX 77098	23-7382611	501(C)(3)	500	0			THIS GRANT IS FOR THE 2012 MAYOR'S VOLUNTEER HOUSTON AWARDS EVENT THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
VOLUNTEER HOUSTON 3015 RICHMOND AVENUE SUITE 100 HOUSTON,TX 77098	23-7382611	501(C)(3)	2,080	0			BRONZE PARTNER SPONSORSHIP OF THE 2012 MAYOR'S VOLUNTEER HOUSTON AWARDS
VOLUNTEER HOUSTON 3015 RICHMOND AVENUE SUITE 100 HOUSTON,TX 77098	23-7382611	501(C)(3)	5,000	0			THIS GRANT IS FOR SPONSORSHIP OF 200 CHILDREN AT 'A VISIT FROM SAINT NICHOLAS 25TH ANNIVERSARY CELEBRATION ' THE DONOR ADVISOR IS NOT ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
W U AREA FOOTBALL CLUB INC DBA SOUTHWEST FOOTBALL LEAGUEPO BOX 270503 HOUSTON,TX 772770503	76-0689892	501(C)(3)	250	0			THIS GRANT IS FOR THE SOUTHWEST FOOTBALL LEAGUE BOOSTER CLUB, IN HONOR OF BRYAN TRAMMELL
W U AREA FOOTBALL CLUB INC DBA SOUTHWEST FOOTBALL LEAGUEPO BOX 270503 HOUSTON,TX 772770503	76-0689892	501(C)(3)	5,000	0			THIS GRANT IS FOR THE SOUTHWEST FOOTBALL LEAGUE PINK OUT EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING 204 WEST WASHINGTON STREET LEXINGTON,VA 24450	54-0505977	501(C)(3)	5,000	0			EDUCATIONAL
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING 204 WEST WASHINGTON STREET LEXINGTON,VA 24450	54-0505977	501(C)(3)	500	0			THIS GRANT IS FOR THE ANNUAL FUND
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING 204 WEST WASHINGTON STREET LEXINGTON,VA 24450	54-0505977	501(C)(3)	50,000	0			THIS GRANT WILL BE PAID IN ANNUAL INSTALLMENTS OF $10,000 BEGINNING SEPTEMBER 2012 AND ENDING SEPTEMBER 2016
WASHINGTON & LEE UNIVERSITY DEVELOPMENT BUILDING 204 WEST WASHINGTON STREET LEXINGTON,VA 24450	54-0505977	501(C)(3)	50,000	0			THIS GRANT WILL BE PAID IN ANNUAL INSTALLMENTS OF $10,000 BEGINNING MARCH 2012 AND ENDING MARCH 2016
WEST HOUSTON ASSISTANCE MINISTRIES 10501 MEADOWGLEN LANE HOUSTON,TX 77042	76-0001309	501(C)(3)	15,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
WEST HOUSTON ASSISTANCE MINISTRIES 10501 MEADOWGLEN LANE HOUSTON,TX 77042	76-0001309	501(C)(3)	10,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
WEST HOUSTON ASSISTANCE MINISTRIES 10501 MEADOWGLEN LANE HOUSTON,TX 77042	76-0001309	501(C)(3)	1,000	0			HUMAN SERVICES
WEST UNIVERSITY METHODIST CHURCH FOUNDATION INC3611 UNIVERSITY BLVD HOUSTON,TX 77005	74-6227878	501(C)(3)	5,700	0			THIS DISTRIBUTION IS FOR ACCOUNT #501-04137
WEST UNIVERSITY METHODIST CHURCH FOUNDATION INC3611 UNIVERSITY BLVD HOUSTON,TX 77005	74-6227878	501(C)(3)	5,000	0			TO BE DEPOSITED INTO THE WEST UNIVERSITY METHODIST FOUNDATION'S CHECKING ACCOUNT #501-04137
WEST UNIVERSITY SOFTBALL ASSOCIATION PO BOX 270512 HOUSTON,TX 77277	74-2428647	501(C)(3)	6,700	0			THIS GRANT IS FOR IMPROVEMENTS TO THE SOFTBALL FIELDS AT SOUTH CAMPUS
WICHITA FALLS FAITH MISSION INCPO BOX 965 WICHITA FALLS,TX 76307	75-1779401	501(C)(3)	10,000	0			HEALTH
WILDFLOWER DONOR INC 4801 LA CROSSE AVENUE AUSTIN,TX 78739	74-2245311	501(C)(3)	4,000	0			THIS GRANT IS FOR THE CENTENNIAL GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
WILDFLOWER DONOR INC 4801 LA CROSSE AVENUE AUSTIN,TX 78739	74-2245311	501(C)(3)	2,500	0			THIS GRANT IS FOR A COMMITMENT TO THE LADY BIRD JOHNSON WILDFLOWER CENTER
WILDLIFE ALLIANCE INC 909 THIRD AVENUE 5TH FLOOR NEW YORK,NY 10022	52-1934148	501(C)(3)	5,000	0			ENVIRONMENTAL
WILDLIFE ALLIANCE INC 909 THIRD AVENUE 5TH FLOOR NEW YORK,NY 10022	52-1934148	501(C)(3)	1,000	0			ENVIRONMENTAL
WILDLIFE ASSOCIATION OF TEXAS DBA TEXAS WILDLIFE ASSOCIATION 2800 NORTH EAST LOOP 410 SUITE 105 SAN ANTONIO,TX 78218	74-2393839	501(C)(4)	6,220	0			THIS GRANT IS FOR THE 2012 CONVENTION THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
WILDLIFE ASSOCIATION OF TEXAS DBA TEXAS WILDLIFE ASSOCIATION 2800 NORTH EAST LOOP 410 SUITE 105 SAN ANTONIO,TX 78218	74-2393839	501(C)(4)	500	0			THIS GRANT IS FOR GENERAL SUPPORT
WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM INC16 MUSEUM STREET ROCKLAND,ME 04841	01-0368070	501(C)(3)	10,000	0			THIS IS AN ANNUAL CONTRIBUTION
WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM INC16 MUSEUM STREET ROCKLAND,ME 04841	01-0368070	501(C)(3)	5,000	0			THIS GRANT IS FOR THE FRIENDS OF THE FARNSWORTH ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM INC16 MUSEUM STREET ROCKLAND,ME 04841	01-0368070	501(C)(3)	10,000	0			THIS GRANT IS FOR THE SUMMER EXHIBIT PROGRAM
WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM INC16 MUSEUM STREET ROCKLAND,ME 04841	01-0368070	501(C)(3)	5,000	0			THIS GRANT IS FOR THE GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
WILLIAM A LAWSON INSTITUTE FOR PEACE & PROSPERITY5760 CULLEN BOULEVARD HOUSTON,TX 77021	76-0496051	501(C)(3)	5,000	0			THIS GRANT IS FOR THE WILLIAM A LAWSON INSTITUTE FOR PEACE AND PROSPERITY PREPARATORY ACADEMY, A SINGLE-GENDER MIDDLE SCHOOL FOUNDED BY REVEREND WILLIAM A AND AUDRY H LAWSON
WILLIAM A LAWSON INSTITUTE FOR PEACE & PROSPERITY5760 CULLEN BOULEVARD HOUSTON,TX 77021	76-0496051	501(C)(3)	500	0			MATCHING GIFT LEONA R HARRISON
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	20,000	0			THIS GRANT IS A 2012 COMMITMENT FOR THE C RICHARD EVERETT SCHOLARSHIP FOR THE JESSE H JONES GRADUATE SCHOOL PLEASE NOTIFY DEAN WILLIAM H GLICK OF JONES GRADUATE SCHOOL AT 713 348 5928 OR BILL GLICK@RICE EDU

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	10,000	0			THIS GRANT IS FOR RICE CENTENNIAL SPONSORSHIP AT THE SILVER LEVEL ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	500	0			THE DONOR ADVISOR IS RECOMMENDING THIS GRANT BE IN SUPPORT OF THE JACKSON, LA TRIP #G82152 BUT RECOGNIZES THAT RICE UNIVERSITY HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	1,250	0			THIS GRANT IS FOR THE JAMES A BAKER, III INSTITUTE FOR PUBLIC POLICY
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	5,000	0			THIS GRANT IS FOR THE 2012 ANNUAL FUND AND IS TO BE MATCHED 3 1 BY EXXONMOBIL
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	675,000	0			THIS GRANT IS FOR THE MAUREEN AND JIM HACKETT SCHOLARSHIP ENDOWED FUND COMMITMENT AT THE JONES SCHOOL OF BUSINESS
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	2,500	0			MATCHING GIFT FIEDOREK, R M
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	475	0			MATCHING GIFT VARIOUS
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	225,000	0			THIS GRANT IS FOR THE MAUREEN AND JIM HACKETT SCHOLARSHIP ENDOWED FUND COMMITMENT
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	2,500	0			THIS GRANT SHOULD BE ALLOCATED AS FOLLOWS $785 00 TO THE RICE ANNUAL FUND AND $1,715 00 TO THE CHAO CENTER FOR ASIAN STUDIES THESE GIFTS WILL BE MATCHED 3 1 BY EXXONMOBIL
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	2,500	0			THIS GRANT IS FOR THE RENEWAL OF A FOUNDING PARTNER MEMBERSHIP AND SHOULD BE DIRECTED TOWARDS THE RICE CENTER FOR THE STUDY OF WOMEN, GENDER AND SEXUALITY THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
WILLIAM MARSH RICE UNIVERSITYTHE SHEPHERD SOCIETY RICE UNIVERSI MS532 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	5,000	0			THIS GRANT IS FOR THE SHEPHERD SOCIETY FOR A PROMISING STUDENT AT RICE'S SHEPHERD SCHOOL OF MUSIC
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	100	0			MATCHING GIFT VARIOUS
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	1,250	0			THIS GRANT IS FOR THE JAMES A BAKER CENTER FOR PUBLIC POLICY - ROUNDTABLE ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	5,000	0			THIS CONTRIBUTION IS FOR THE GLASSCOCK BUILDING FUND FOR CONTINUING STUDIES
WILLIAM MARSH RICE UNIVERSITYJONES GRADUATE SCHOOL OF BUSINESS PO BOX 2932-MS 531 HOUSTON,TX 77252	74-1109620	501(C)(3)	442	0			THIS GRANT IS FOR SPONSORSHIP OF THE 7TH ANNUAL RICE MBA GOLF TOURNAMENT THE FAIR MARKET VALUE OF $307 80 WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	1,000	0			THIS GRANT IS FOR THE PHOTO GALLERY AND CONTINUING EDUCATION
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	1,250	0			THIS GRANT IS FOR JAMES A BAKER, III INSTITUTE ROUNDTABLE MEMBERSHIP ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
WILLIAM MARSH RICE UNIVERSITYGEORGE R BROWN COLLEGE OF ENGINEERI G PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	5,000	0			THIS GRANT IS FOR 2012 SUPPORT OF THE COLLEGE OF ENGINEERING
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	1,000	0			THIS GRANT IS FOR A RICE GALLERY MEMBER PARTNER ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR PLEASE LIST THIS CONTRIBUTION AS COMING FROM CYVIA AND MELVYN WOLFF
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	40,000	0			THIS GRANT IS FOR THE BEN AND STARLETT HOLLINGSWORTH MBA SCHOLARSHIP
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	500	0			THIS GRANT IS FOR THE SKY ART FUND, IN HONOR OF LESLIE & BRAD BUCHER AND JUDY & SCOTT NYQUIST FOR ALL THE WORK PUT FORTH FOR SKY PLEASE NOTE THIS CONTRIBUTION AS COMING FROM CYVIA AND MELVYN WOLFF
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	20,000	0			THIS GRANT IS A FINAL ENDOWMENT CONTRIBUTION FOR THE SUE AND STEVE SHAPER SCHOLARSHIP
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	5,000	0			THIS GRANT IS FOR THE RICE ANNUAL FUND PLEASE NOTIFY JEFF RYAN OF JACKSON & RYAN AT JRYAN@JACKSONRYAN COM OF THIS CONTRIBUTION
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	10,000	0			THIS GRANT IS FOR THE RICE ANNUAL FUND COMMITMENT
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	1,000	0			THIS GRANT IS FOR THE PHOTO GALLERY FUND AND THE SUSANNE M GLASSCOCK SCHOOL OF CONTINUING STUDIES' PHOTOGRAPHY GROUP
WILLIAM MARSH RICE UNIVERSITYOFFICE OF RESOURCE DEVELOPMENT MS-81 PO BOX 1892 HOUSTON,TX 77251	74-1109620	501(C)(3)	100,000	0			THIS GRANT IS FOR THE AUTRY COURT RENOVATION
WILLIAM MARSH RICE UNIVERSITYJONES GRADUATE SCHOOL OF BUSINESS PO BOX 2932-MS 531 HOUSTON,TX 77252	74-1109620	501(C)(3)	10,000	0			THIS GRANT IS 2012 SUPPORT FOR THE JONES GRADUATE SCHOOL OF BUSINESS
WISH FOR OUR HEROES 4979 EAST 216TH STREET NOBLESVILLE,IN 46062	27-0483869	501(C)(3)	5,000	0			THIS GRANT IS FOR GENERAL PURPOSES
WITTE MUSEUM3801 BROADWAY SAN ANTONIO,TX 78209	74-1400537	501(C)(3)	2,250	0			THIS GRANT IS FOR A GAME DINNER TABLE THE FAIR MARKET VALUE OF $750 00 WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
WITTE MUSEUM3801 BROADWAY SAN ANTONIO,TX 78209	74-1400537	501(C)(3)	850	0			THIS GRANT IS FOR THE OPENING GALA THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR

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WITTE MUSEUM3801 BROADWAY SAN ANTONIO,TX 78209	74-1400537	501(C)(3)	4,200	0			THIS GRANT IS FOR GAME DINNER SPONSORSHIP THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
WOODLANDS POINT COMMUNITY CHURCH 32302 TAMINA ROAD SUITE A1 MAGNOLIA,TX 77354	30-0456559	501(C)(3)	20,000	0			RELIGION
WOODLANDS POINT COMMUNITY CHURCH 32302 TAMINA ROAD SUITE A1 MAGNOLIA,TX 77354	30-0456559	501(C)(3)	30,000	0			RELIGION
WOODSEDGE COMMUNITY CHURCH25333 GOSLING ROAD SPRING,TX 77389	76-0426317	501(C)(3)	6,000	0			THIS GRANT IS FOR ELIMINATING THE DEBT OF THE CHURCH
WOODSEDGE COMMUNITY CHURCH25333 GOSLING ROAD SPRING,TX 77389	76-0426317	501(C)(3)	2,000	0			THIS GRANT IS ON BEHALF OF GREG, MISTY, FRAN AND RICHARD MATHEWS
WOODSEDGE COMMUNITY CHURCH25333 GOSLING ROAD SPRING,TX 77389	76-0426317	501(C)(3)	3,000	0			THIS GRANT IS FOR ELIMINATING THE DEBT OF THE CHURCH
WOODSEDGE COMMUNITY CHURCH25333 GOSLING ROAD SPRING,TX 77389	76-0426317	501(C)(3)	4,000	0			THIS GRANT IS FOR ELIMINATING THE DEBT OF THE CHURCH
WOODSEDGE COMMUNITY CHURCH25333 GOSLING ROAD SPRING,TX 77389	76-0426317	501(C)(3)	6,000	0			THIS GRANT IS FOR ELIMINATING THE DEBT OF THE CHURCH
WOODSEDGE COMMUNITY CHURCH25333 GOSLING ROAD SPRING,TX 77389	76-0426317	501(C)(3)	5,000	0			THIS GRANT IS TO BE SPECIFICALLY DIRECTED TOWARDS ELIMINATING THE DEBT OF THE CHURCH
WOODSEDGE COMMUNITY CHURCH25333 GOSLING ROAD SPRING,TX 77389	76-0426317	501(C)(3)	8,000	0			THIS GRANT IS TO BE DIRECTED TOWARDS ELIMINATING THE DEBT OF THE CHURCH
WOODSEDGE COMMUNITY CHURCH25333 GOSLING ROAD SPRING,TX 77389	76-0426317	501(C)(3)	3,000	0			THIS GRANT IS FOR ELIMINATING THE DEBT OF THE CHURCH
WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE ROAD WORCESTER,MA 01609	04-2121659	501(C)(3)	5,000	0			THIS GRANT IS 2012 SUPPORT OF ENGINEERING
WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE ROAD WORCESTER,MA 01609	04-2121659	501(C)(3)	300	0			MATCHING GIFT VARIOUS
WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE ROAD WORCESTER,MA 01609	04-2121659	501(C)(3)	125	0			MATCHING GIFT O'BRIEN, TIMOTHY C
WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE ROAD WORCESTER,MA 01609	04-2121659	501(C)(3)	1,000	0			MATCHING GIFT PATRICK J HESTER
WORKSHOP HOUSTONPO BOX 88365 HOUSTON,TX 77288	57-1187967	501(C)(3)	250	0			HUMAN SERVICES
WORKSHOP HOUSTONPO BOX 88365 HOUSTON,TX 77288	57-1187967	501(C)(3)	1,000	0			HUMAN SERVICES
WORKSHOP HOUSTONPO BOX 88365 HOUSTON,TX 77288	57-1187967	501(C)(3)	1,000	0			THIS GRANT IS FOR GENERAL SUPPORT
WORKSHOP HOUSTONPO BOX 88365 HOUSTON,TX 77288	57-1187967	501(C)(3)	1,500	0			HUMAN SERVICES
WORKSHOP HOUSTONPO BOX 88365 HOUSTON,TX 77288	57-1187967	501(C)(3)	1,000	0			THIS GRANT IS FOR THE LUNCH SHOP FUNDRAISER THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
WORKSHOP HOUSTONPO BOX 88365 HOUSTON,TX 77288	57-1187967	501(C)(3)	1,000	0			HUMAN SERVICES
WORKSHOP HOUSTONPO BOX 88365 HOUSTON,TX 77288	57-1187967	501(C)(3)	1,000	0			HUMAN SERVICES
WORLD CHILDREN'S BASEBALL FAIR3127 NICHOLS CANYON ROAD LOS ANGELES,CA 90046	95-4316714	501(C)(3)	5,000	0			HUMAN SERVICES
WORLD VISION INTERNATIONALPO BOX 9716 FEDERAL WAY,WA 980639716	95-1922279	501(C)(3)	500	0			THIS GRANT IS FOR THE BUILDING OF WATER WELLS
WORLD VISION INTERNATIONALPO BOX 9716 FEDERAL WAY,WA 980639716	95-1922279	501(C)(3)	2,000	0			THE PURPOSE OF THIS GRANT IS FOR THE BUILDING OF WATER WELLS
WORLD VISION INTERNATIONALPO BOX 9716 FEDERAL WAY,WA 980639716	95-1922279	501(C)(3)	5,000	0			THIS GRANT IS FOR A 2012 COMMITMENT TO WOMEN OF VISION HOUSTON
WORLD VISION INTERNATIONALPO BOX 9716 FEDERAL WAY,WA 980639716	95-1922279	501(C)(3)	720	0			INTERNATIONAL
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	1,000	0			HUMAN SERVICES
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	250	0			HUMAN SERVICES
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	1,000	0			HUMAN SERVICES

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WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	2,500	0			HUMAN SERVICES
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	250	0			HUMAN SERVICES
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	250	0			HUMAN SERVICES
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	2,500	0			IN MEMORY OF JACK E BROWN, USAAF WW2
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	500	0			HUMAN SERVICES
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	250	0			HUMAN SERVICES
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	750	0			HUMAN SERVICES
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	500	0			THIS GRANT IS IN LIEU OF FLOWERS, IN MEMORY OF VINCENT JOSEPH AND DEBRA ANN LEGGIO OF PEARLAND, TEXAS
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	500	0			PLEASE LIST THIS GRANT AS COMING FROM JAY, MELANIE & RHETT IVERSON
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	250	0			HUMAN SERVICES
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	250	0			HUMAN SERVICES
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	10,000	0			HUMAN SERVICES
WOUNDED WARRIOR PROJECTPO BOX 758516 TOPEKA,KS 666758516	20-2370934	501(C)(3)	500	0			THIS GRANT IS AN UNRESTRICTED CONTRIBUTION
WWP INC DBA WOUNDED WARRIOR PROJECT4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	20-2370934	501(C)(3)	250	0			THIS GRANT IS FOR MEMBERSHIP AND GENERAL SUPPORT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
WWP INC DBA WOUNDED WARRIOR PROJECT4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	20-2370934	501(C)(3)	4,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
WWP INC DBA WOUNDED WARRIOR PROJECT4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	20-2370934	501(C)(3)	1,500	0			HUMAN SERVICES
WWP INC DBA WOUNDED WARRIOR PROJECT4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	20-2370934	501(C)(3)	4,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
WWP INC DBA WOUNDED WARRIOR PROJECT4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	20-2370934	501(C)(3)	1,000	0			THIS GRANT IS FOR SERVICES TO PROVIDE FOR VETERANS, TRIPS, CARE, CAMP, REHABILITATION, AND OTHER NECESSITIES
WWP INC DBA WOUNDED WARRIOR PROJECT4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	20-2370934	501(C)(3)	500	0			THIS CONTRIBUTION IS FOR MEMBERSHIP AND GENERAL SUPPORT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
WWP INC DBA WOUNDED WARRIOR PROJECT4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	20-2370934	501(C)(3)	1,000	0			THIS GRANT IS IN MEMORY OF MR JAMES DONALD MACWILLIAM JR PLEASE SEND AN ACKNOWLEDGEMENT TO MR MACWILLIAM'S WIDOW, MRS KAREN MACWILLIAM AT 2839 COUNTRY CLUB BLVD , SUGAR LAND, TX 77478
WYOMING LIBERTY GROUP 1902 THOMAS AVENUE 201A CHEYENNE,WY 820013549	26-2828115	501(C)(3)	10,000	0			THIS GRANT IS IN SUPPORT OF THE PREPERATION OF THE LEGAL AMICUS BRIEF
YALE UNIVERSITYOFFICE OF DEVELOPMENT 409 PROSPECT STREET NEW HAVEN,CT 06521	06-0646973	501(C)(3)	25,000	0			THIS CONTRIBUTION IS FOR THE HAROLD AND JAN ATTRIDGE SCHOLARSHIP FUND
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	2,000	0			THIS GRANT IS IN SUPPORT OF THE YELLOWSTONE ACADEMY BREAKFAST
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	5,000	0			THIS GRANT IS FOR THE MATCHING PADDLE DURING THE YELLOWSTONE EVENT THE DONOR ADVISOR IS WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	3,500	0			THIS GRANT IS FOR TECHNOLOGY APPLICATIONS AND SPANISH CURRICULUM
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	300	0			THIS GRANT IS FOR THE LIVING WATER WALK
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	10,000	0			THIS GRANT IS IN SUPPORT OF THE YELLOWSTONE ACADEMY BREAKFAST
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	20,000	0			EDUCATIONAL
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	250	0			THIS CONTRIBUTION IS IN SUPPORT OF MILESFORMEALS, APPALACHIAN TRAIL 2012

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YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	1,000	0			EDUCATIONAL
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	5,000	0			THIS GRANT IS FOR THE PROGRAMS OF YELLOWSTONE ACADEMY
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	250	0			THIS GRANT IS FOR THE LIVING WATER INTERNATIONAL WALK
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	4,000	0			MATCHING GIFT PATRICIA M RICE
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	500	0			EDUCATIONAL
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	8,000	0			THIS CONTRIBUTION IS FOR THE GENERAL FUND
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	10,000	0			THIS CONTRIBUTION IS IN SUPPORT OF THE 10TH ANNIVERSARY YELLOWSTONE ACADEMY DINNER THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	250	0			THIS GRANT IS IN SUPPORT OF MILES FOR MEALS AND IS MADE ON BEHALF OF CLAY DALTON'S HIKE OF THE APPALACHIAN TRAIL
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	1,500	0			THIS GRANT IS FOR THE 10 YEAR ANNIVERSARY FUND
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	50,000	0			THIS GRANT IS FOR THE SPONSOR A CHILD PROGRAM, FOR SPONSORSHIP OF TWENTY STUDENTS IN THE 2012-2013 SCHOOL YEAR
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	250	0			EDUCATIONAL
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	10,000	0			EDUCATIONAL
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	1,000	0			EDUCATIONAL
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	7,500	0			EDUCATIONAL
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	1,000	0			THIS GRANT IS TO GO TOWARDS A CHILD PLEASE NOTE THIS GRANT AS COMING FROM LESLIE & CHRIS PINE
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	50	0			EDUCATIONAL
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	4,000	0			THIS GRANT IS FOR PATRON LEVEL SPONSORSHIP FOR THE 2013 YELLOWSTONE ACADEMY GUILD LUNCHEON THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	1,000	0			EDUCATIONAL
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	5,000	0			PLEASE ACKNOWLEDGE SUPPORT AS COMING FROM SUMMERSET ENTERPRISES L P
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	5,000	0			EDUCATIONAL
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	500	0			THIS GRANT IS MADE IN HONOR OF BRIDGEWAY CAPITAL MANAGEMENT AND ITS PARTNERS
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	1,000	0			THIS GRANT IS FOR A 2013 COMMITMENT
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	2,400	0			MATCHING GIFT WILLIAM L WHALEY
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	250	0			EDUCATIONAL
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	2,400	0			THIS GRANT IS TO SPONSOR A STUDENT
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	20,000	0			THIS GRANT IS FOR A COMMITMENT MADE AT THE 2012 ANNUAL BREAKFAST
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	2,400	0			THIS GRANT IS A COMMITMENT FROM THE OCTOBER 2012 BREAKFAST
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	2,400	0			EDUCATIONAL
YELLOWSTONE ACADEMY 3000 TRULLEY STREET HOUSTON,TX 77004	76-0686870	501(C)(3)	350	0			THIS GRANT IS FOR THE 'BE A LIGHT' BREAKFAST EVENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
YELLOWSTONE PARK FOUNDATION INC222 E MAIN STREET SUITE 301 BOZEMAN,MT 59715	83-0311166	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ONGOING MEDICAL TREATMENT OF THE BUFFALOS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
YELLOWSTONE PARK FOUNDATION INC222 E MAIN STREET SUITE 301 BOZEMAN,MT 59715	83-0311166	501(C)(3)	10,000	0			THIS GRANT IS TO BE USED IN THE AREA WHERE MOST NEEDED
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012-2013 YMCA PARTNERS PROGRAM
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	20,000	0			THIS GRANT IS FOR THE TELLEPSEN FAMILY YMCA
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	50,000	0			THIS GRANT IS FOR THE CAMP CULLEN CAPITAL CAMPAIGN
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 YMCA PARTNERS PROGRAM
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	5,000	0			THIS GRANT IS FOR THE TROTTER FAMILY YMCA CAPITAL CAMPAIGN
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	5,000	0			THIS GRANT IS FOR THE TELLEPSEN FAMILY CAPITAL CAMPAIGN
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	10,000	0			THIS GRANT IS FOR THE 2012 PARTNERS CAMPAIGN
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	53,631	0			THIS GRANT IS A TESTAMENTARY CONTRIBUTION FROM THE WELDON T WEEKLEY ESTATE
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	2,801	0			THIS CONTRIBUTION IS FOR THE 2012 TELLEPSEN FAMILY CAPITAL CAMPAIGN
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	10,000	0			THIS CONTRIBUTION IS FOR THE 2012 PARTNERS CAMPAIGN PLEASE LIST THIS GRANT AS COMING FROM MEG AND DICK WEEKLEY
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	40,000	0			THIS GRANT IS FOR THE CAMP CULLEN CAPITAL CAMPAIGN
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	50,000	0			THIS GRANT IS FOR YMCA CAMP CULLEN
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	5,000	0			THIS GRANT IS FOR THE PARTNERS IN YOUTH CAPITAL CAMPAIGN
YMCA OF THE GREATER HOUSTON AREAPO BOX 3007 HOUSTON,TX 772533007	74-1109737	501(C)(3)	500	0			THIS GRANT IS FOR THE REFUGEE SCHOLARSHIP PROGRAM PLEASE NOTIFY SHAWN WEBB OF THIS GRANT
YMCA OF THE ROCKIES 2515 TUNNEL ROAD SCHLESSMAN CENTER ESTES PARK,CO 80511	84-0404913	501(C)(3)	40,000	0			THIS GRANT IS FOR A COMMITMENT TO THE MINIATURE GOLF COURSE AT SNOW MOUNTAIN RANCH
YOU MATTER FOUNDATION8223 WEST 4TH STREET LOS ANGELES,CA 90048	27-3684543	501(C)(3)	10,000	0			HUMAN SERVICES
YOUNG AUDIENCES INC OF HOUSTON4550 POST OAK PLACE SUITE 230 HOUSTON,TX 77027	74-6082602	501(C)(3)	7,500	0			THIS GRANT IS FOR THE CREATE 4 LIFE PROGRAM FOR HOUSTON'S MOST DESERVING STUDENTS PLEASE NOTE THIS CONTRIBUTION AS COMING FROM BILL AND SARA MORGAN
YOUNG LIFESERVICE CENTER PO BOX 520 COLORADO SPRINGS,CO 80901	84-0385934	501(C)(3)	500	0			THIS GRANT IS FOR ACCOUNT #1166, FOR AFRICA WOMEN'S LEADERSHIP AND TO ASSIST IN SPONORING AN ATTENDEE
YOUNG LIFESERVICE CENTER PO BOX 520 COLORADO SPRINGS,CO 80901	84-0385934	501(C)(3)	3,000	0			THIS GRANT IS FOR AREA TX341, YOUNG LIFE HEIGHTS, HOUSTON, TEXAS
YOUNG LIFESERVICE CENTER PO BOX 520 COLORADO SPRINGS,CO 80901	84-0385934	501(C)(3)	10,000	0			THIS GRANT IS IN SUPPORT OF THE DON STUBER YOUNG LIFE JUMP START INITIATIVE #1422 THE DONOR ADVISOR REQUESTS AN ACKNOWLEDGEMENT OF THIS GRANT
YOUNG LIFESERVICE CENTER PO BOX 520 COLORADO SPRINGS,CO 80901	84-0385934	501(C)(3)	10,000	0			THIS GRANT IS FOR THE NORTH CAROLINA 27 (DURHAM/CHAPEL HILL) AREA
YOUNG LIFESERVICE CENTER PO BOX 520 COLORADO SPRINGS,CO 80901	84-0385934	501(C)(3)	5,000	0			THE DONOR ADVISOR IS RECOMMENDING THIS GRANT BE IN SUPPORT OF JOHN HADDAD, ACCOUNT #3485, BUT RECOGNIZES THAT YOUNG LIFE HAS FULL DISCRETION TO REALLOCATE THE FUNDS TO ANOTHER PROJECT
YOUNG LIFESERVICE CENTER PO BOX 520 COLORADO SPRINGS,CO 80901	84-0385934	501(C)(3)	15,000	0			THIS GRANT IS FOR THE MILITARY FAMILY CAMPING FUND 9127
YOUNG LIFESERVICE CENTER PO BOX 520 COLORADO SPRINGS,CO 80901	84-0385934	501(C)(3)	1,000	0			THIS GRANT IS FOR THE SUPER STORM SANDY RECOVERY FUND
YOUNG LIFESERVICE CENTER PO BOX 520 COLORADO SPRINGS,CO 80901	84-0385934	501(C)(3)	2,500	0			THIS GRANT IS IN SUPPORT OF YOUNG LIFE - NORTH HOUSTON, STEVE ELEZALDE, AREA DIRECTOR
YOUNG LIFESERVICE CENTER PO BOX 520 COLORADO SPRINGS,CO 80901	84-0385934	501(C)(3)	5,000	0			THIS GRANT IS IN SUPPORT OF YOUNG LIFE SOUTH CENTRAL, STERLING ROBERTS, AREA DIRECTOR
YOUNG LIFESERVICE CENTER PO BOX 520 COLORADO SPRINGS,CO 80901	84-0385934	501(C)(3)	500,000	0			THIS GRANT IS FOR THE CAMPERSHIP LEGACY FUND, ACCOUNT #9105 PLEASE RESPOND WITH AN ACKNOWLEDGEMENT TO THE GREATER HOUSTON COMMUNITY FOUNDATION FOR FURTHER CREDIT TO THE ANONYMOUS DONOR
YOUNG LIFE - WEST HOUSTON2055 SOUTH GESSNER ROAD SUITE 220 HOUSTON,TX 77063	84-0385934	501(C)(3)	5,000	0			THIS GRANT IS UNDERWRITING FOR THE WEST HOUSTON YOUNG LIFE BANQUET ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
YOUNG LIFE - WEST HOUSTON2055 SOUTH GESSNER ROAD SUITE 220 HOUSTON,TX 77063	84-0385934	501(C)(3)	5,000	0			THIS GRANT IS FOR THE WEST HOUSTON YOUNG LIFE CAMPERSHIP FUND, ACCOUNT #TX50, IN MEMORY OF TOM ROBINSON

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 LIFE - WEST HOUSTON2055 SOUTH GESSNER ROAD SUITE 220 HOUSTON,TX 77063	84-0385934	501(C)(3)	1,500	0			THIS GRANT IS UNDERWRITING FOR FOOD AT THE WEST HOUSTON YOUNG LIFE GOLF TOURNAMENT ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
YOUNG LIFE GREATER HOUSTON REGION900 TOWN AND COUNTRY LANE SUITE 302 302 HOUSTON,TX 77024	84-0385934	501(C)(3)	1,000	0			THIS GRANT IS FOR GENERAL SUPPORT OF THE LEE AND SHARPSTOWN HIGH SCHOOL YOUNG LIFE PROGRAMS, IN RESPONSE TO THEIR ANNUAL YEAR-END APPEAL
YOUNG LIFE GREATER HOUSTON REGION900 TOWN AND COUNTRY LANE SUITE 302 302 HOUSTON,TX 77024	84-0385934	501(C)(3)	1,000	0			THIS GRANT IS FOR THE GNO MATCHING CAMPAIGN
YOUNG LIFE GREATER HOUSTON REGION900 TOWN AND COUNTRY LANE SUITE 302 302 HOUSTON,TX 77024	84-0385934	501(C)(3)	22,000	0			THIS GRANT IS FOR THE ANNUAL CAMPAIGN
YOUNG LIFE GREATER HOUSTON REGION900 TOWN AND COUNTRY LANE SUITE 302 302 HOUSTON,TX 77024	84-0385934	501(C)(3)	7,500	0			THIS GRANT IS FOR YOUNG LIFE ALIEF AREA
YOUNG LIFE GREATER HOUSTON REGION900 TOWN AND COUNTRY LANE SUITE 302 302 HOUSTON,TX 77024	84-0385934	501(C)(3)	1,100	0			THIS GRANT IS FOR LEE HIGH SCHOOL TX453 CAMP THE DONOR ADVISOR STATES 'PLEASE TELL GEORGE REYES THAT WE ARE PROUD TO MATCH THE CAR WASH MONEY MADE AND WE ARE IMPRESSED WITH THE KIDS' DESIRE TO ATTEND CAMP AND THEIR WORK ETHIC GOD BLESS THEM '
YOUNG LIFE GREATER HOUSTON REGION900 TOWN AND COUNTRY LANE SUITE 302 302 HOUSTON,TX 77024	84-0385934	501(C)(3)	8,000	0			THIS GRANT IS TO HELP SEND KIDS TO CAMP THE DONOR ADVISOR IS THE EVENT GUEST OF MALCOLM BAILEY ANY FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
YOUNG LIFE GREATER HOUSTON REGION900 TOWN AND COUNTRY LANE SUITE 302 302 HOUSTON,TX 77024	84-0385934	501(C)(3)	250	0			THIS GRANT IS FOR GEORGE REYES TO SEND A STUDENT TO YOUNG LIFE CAMP
YOUNG LIFE GREATER HOUSTON REGION900 TOWN AND COUNTRY LANE SUITE 302 302 HOUSTON,TX 77024	84-0385934	501(C)(3)	1,000	0			THIS CONTRIBUTION IS FOR THE THE LEE AND SHARPSTOWN HIGH SCHOOL YOUNG LIFE PROGRAMS, IN MEMORY OF RACHEL REYES AND IN THANKSGIVING FOR THE MINISTRIES OF GEORGE AND MICHAEL REYES PLEASE NOTIFY THE REYES FAMILY OF THIS GRANT
YOUNG LIFE GREATER HOUSTON REGION900 TOWN AND COUNTRY LANE SUITE 302 302 HOUSTON,TX 77024	84-0385934	501(C)(3)	250	0			THIS GRANT IS FOR THE MENTORING PROGRAM
YOUNG LIFE HOUSTON CENTRALHOUSTON CENTRAL 900 TOWN AND COUNTRY LANE SUITE 302 HOUSTON,TX 77024	84-0385934	501(C)(3)	5,000	0			HUMAN SERVICES
YOUNG LIFE HOUSTON CENTRALHOUSTON CENTRAL 900 TOWN AND COUNTRY LANE SUITE 302 HOUSTON,TX 77024	84-0385934	501(C)(3)	300	0			THIS GRANT IS FOR 'LEE/SHARPSTOWN MENTORING PIZZA '
YOUNG LIFE HOUSTON CENTRALHOUSTON CENTRAL 900 TOWN AND COUNTRY LANE SUITE 302 HOUSTON,TX 77024	84-0385934	501(C)(3)	25,000	0			THIS GRANT IS FOR CAMP OPERATIONS
YOUNG LIFE HOUSTON NE PO BOX 5153 KINGWOOD,TX 77325	84-0385934	501(C)(3)	5,000	0			THIS GRANT IS FOR THE ANNUAL FUNDRAISING PROGRAM
YOUNG LIFE HOUSTON NORTHWESTPO BOX 691106 HOUSTON,TX 772691106	84-0385934	501(C)(3)	5,000	0			HUMAN SERVICES
YOUNG LIFE HOUSTON-SOUTHWEST1931 LEXINGTON STREET HOUSTON,TX 770984219	84-0385934	501(C)(3)	500	0			HUMAN SERVICES
YOUNG LIFE HOUSTON-SOUTHWEST1931 LEXINGTON STREET HOUSTON,TX 770984219	84-0385934	501(C)(3)	2,000	0			HUMAN SERVICES
YOUNG LIFE HOUSTON-SOUTHWEST1931 LEXINGTON STREET HOUSTON,TX 770984219	84-0385934	501(C)(3)	1,000	0			THIS GRANT IS FOR THE 2012 NOVEMBER FUNDRAISER THE DONOR ADVISOR WILL NOT BE ATTENDING AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
YOUNG LIFE HOUSTON-SOUTHWEST1931 LEXINGTON STREET HOUSTON,TX 770984219	84-0385934	501(C)(3)	10,000	0			THIS IS A 2011-2012 CONTRIBUTION
YOUNG LIFE KATY AREA 423 MASON PARK BLVD SUITE B1 KATY,TX 77450	84-0385934	501(C)(3)	5,000	0			HUMAN SERVICES
YOUNG LIFE VICTORIA 4103 NORTH NAVARRO SUITE 300 VICTORIA,TX 77901	84-0385934	501(C)(3)	5,000	0			THIS GRANT IS FOR THE GENERAL OPERATING FUND PLEASE NOTE THIS GRANT AS COMING FROM BENJAMIN AND KATHLEEN KEATING
YOUTH WITH A MISSION PO BOX 3000 GARDEN VALLEY,TX 75771	23-7136015	501(C)(3)	500	0			HUMAN SERVICES
YOUTH WITH A MISSION PO BOX 3000 GARDEN VALLEY,TX 75771	23-7136015	501(C)(3)	500	0			HUMAN SERVICES
YOUTH WITH A MISSION PO BOX 3000 GARDEN VALLEY,TX 75771	23-7136015	501(C)(3)	9,000	0			HUMAN SERVICES
YOUTH WITH A MISSION PO BOX 3000 GARDEN VALLEY,TX 75771	23-7136015	501(C)(3)	1,000	0			HUMAN SERVICES
YOUTH WITH A MISSION PO BOX 3000 GARDEN VALLEY,TX 75771	23-7136015	501(C)(3)	12,000	0			THIS CONTRIBUTION IS IN SUPPORT OF THE EDUCATION OF THE YOUTH
YOUTH WITH A MISSION SAN DIEGOTIJUANAATTN HOMES OF HOPE REGISTRAR PO BOX 5417 CHULA VISTA,CA 91912	33-0604992	501(C)(3)	10,000	0			HUMAN SERVICES
YOUTH WITH A MISSION SAN DIEGOTIJUANAATTN HOMES OF HOPE REGISTRAR PO BOX 5417 CHULA VISTA,CA 91912	33-0604992	501(C)(3)	2,500	0			THIS GRANT IS FOR THE HOMES OF HOPE PROJECT
ZOO FRIENDS OF HOUSTONC/O HOUSTON ZOO 1513 CAMBRIDGE HOUSTON,TX 77030	23-7057875	501(C)(3)	5,000	0			THIS GRANT IS SPONSORSHIP OF THE PARTY FAVOR TABLE FOR ZOO BALL THE DONOR ADVISOR IS NOT ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
ZOO FRIENDS OF HOUSTONC/O HOUSTON ZOO 1513 CAMBRIDGE HOUSTON,TX 77030	23-7057875	501(C)(3)	500	0			THIS GRANT IS FOR VIVA! ZOO VEGAS, IN HONOR OF JONATHAN DAY THE DONOR ADVISOR WILL NOT BE ATTENDING THE EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ZOO FRIENDS OF HOUSTONC/O HOUSTON ZOO 1513 CAMBRIDGE HOUSTON,TX 77030	23-7057875	501(C)(3)	700	0			THIS CONTRIBUTION IS FOR TWO TICKETS TO THE 2012 ZOO BALL THE FAIR MARKET VALUE OF $300 WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ZOO FRIENDS OF HOUSTONC/O HOUSTON ZOO 1513 CAMBRIDGE HOUSTON,TX 77030	23-7057875	501(C)(3)	8,500	0			THIS GRANT IS UNDERWRITER SPONSORSHIP AT THE 2012 ZOO BALL THE FAIR MARKET VALUE OF GOODS AND SERVICES WILL BE PAID TO YOU SEPARATELY BY THE DONOR ADVISOR
ZOO FRIENDS OF HOUSTONC/O HOUSTON ZOO 1513 CAMBRIDGE HOUSTON,TX 77030	23-7057875	501(C)(3)	5,000	0			THIS CONTRIBUTION IS FOR ZOO BALL THE DONOR ADVISOR WILL NOT BE ATTENDING THIS EVENT AND IS THEREFORE WAIVING ALL BENEFITS ASSOCIATED WITH THIS GRANT
NORTHWEST ASSISTANCE MINISTRIES (NAM)15555 KUYKENDAHL ROAD HOUSTON,TX 77090	76-0088702	501(C)(3)	45,828	0			THIS GRANT IS FOR THE NORTHWEST ASSISTANCE MINISTRIES' BUILDING OPERATIONS
TEXAS HOUSE FOUNDATION2208 WEST 34TH HOUSTON,TX 77018	76-0502916	501(C)(3)	10,000	0			HUMAN SERVICES
TEXAS HOUSE FOUNDATION2208 WEST 34TH HOUSTON,TX 77018	76-0502916	501(C)(3)	20,000	0			HUMAN SERVICES
TEXAS HOUSE FOUNDATION2208 WEST 34TH HOUSTON,TX 77018	76-0502916	501(C)(3)	133,000	0			HUMAN SERVICES
THE LEON JAWORSKI FOUNDATION1301 MCKINNEY 51ST FLOOR HOUSTON,TX 77010	23-7025805	501(C)(3)	10,000	0			EDUCATIONAL
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON,TX 77056	23-7160400	501(C)(3)	9,875	0			PUBLIC BENEFIT

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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, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number
23-7160400

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate 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 idemnification 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 in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	**2**		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	☑ 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?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only 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?	**5a**		No
b	Any related organization?	**5b**		No
	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?	**6a**		No
b	Any related organization?	**6b**		No
	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	**7**	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**	Yes	
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**	Yes	

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)STEPHEN D MAISLIN PRESIDENT & CEO	(i)	229,500	96,909	0	6,904	25,523	358,836	0
	(ii)	0	0	0	0	0	0	0
(2)KC EYNATTEN VICE PRESIDENT	(i)	140,885	38,458	0	10,913	10,011	200,267	0
	(ii)	0	0	0	0	0	0	0
(3)EDWIN C PADAR TREASURER & CONTROLLER	(i)	108,459	15,750	0	8,111	25,916	158,236	0
	(ii)	0	0	0	0	0	0	0
(4)RENEE WIZIG-BARRIOS SENIOR VICE-PRESIDENT & CHIEF PHILAN	(i)	139,591	35,000	0	2,626	15,621	192,838	0
	(ii)	0	0	0	0	0	0	0
(5)LISA KENNEDY SENIOR VICE PRESIDENT	(i)	160,981	75,000	0	0	8,033	244,014	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II
Also complete this part for any additional information

Identifier	Return Reference	Explanation
	PART I, LINE 4B	THE COMPANY HAS ENTERED INTO A DEFERRED COMPENSATION AGREEMENT WITH AN EXECUTIVE EMPLOYED BY GREATER HOUSTON COMMUNITY FOUNDATION THE TERM OF THE AGREEMENT IS COEXTENSIVE WITH THE TERM OF THE EMPLOYEE'S EMPLOYMENT WITH THE FOUNDATION THE AGREEMENT PROVIDES ONLY DEFERRED AND CONTINGENT COMPENSATION WHICH IS PAYABLE AS THE EMPLOYEE BECOMES VESTED IN THAT COMPENSATION
	PART I, LINE 7	CERTAIN EMPLOYEES PARTICIPATED IN AN INCENTIVE PAY AGREEMENT WITH THE COMPANY INCENTIVE PAY IS BASED UPON 2012 PERFORMANCE, PAYABLE IN 2013
	PART I, LINE 8	THE DEFERRED COMPENSATION AGREEMENT DISCLOSED IN LINE 4B IS SUBJECT TO THE INITIAL CONTRACT EXCEPTION DESCRIBED IN REGS SECTION 53 4958-4(A)(3)

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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

2012

Open to Public Inspection

Name of the organization
GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number
23-7160400

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded	X	162	42,886,615	NYSE HIGH-LOW AVERAGE
10	Securities—Closely held stock	X	1	265,885	QUALIFIED APPRAISAL
11	Securities—Partnership, LLC, or trust interests	X	2	1,021,120	APPRAISAL PENDING
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential	X	1	170,000	QUALIFIED APPRAISAL
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . **29** 3

			Yes	No
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?	30a		No
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?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		No
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			

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

Identifier	Return Reference	Explanation
METHOD FOR DETERMINING NUMBER OF CONTRIBUTORS	PART I, COLUMN (B)	THE NUMBER OF CONTRIBUTIONS IS BEING REPORTED

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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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number
23-7160400

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 4	GREATER HOUSTON COMMUNITY FOUNDATION AMENDED ITS BYLAWS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE FINAL DOCUMENT WAS DISTRIBUTED TO THE GOVERNING BOARD FOR REVIEW PRIOR TO FILING THE ACCOUNTING MANAGER AND CONTROLLER OF THE GREATER HOUSTON COMMUNITY FOUNDATION INITIALLY REVIEW THE 990 UPON THE RESOLUTION OF ANY QUESTIONS RAISED BY THESE TWO INDIVIDUALS AND ANY CHANGES THAT RESULT FROM THIS REVIEW, THE COMPLETED DOCUMENT IS THEN DISTRIBUTED TO KEY STAFF AND THE PRINCIPAL OFFICER FOR THEIR REVIEW ONCE REVIEWED BY THE KEY STAFF AND PRINCIPAL OFFICER, AND UPDATED WITH ANY CHANGES, A FINALIZED COPY IS PROVIDED TO THE PRINCIPAL OFFICER FOR FINAL REVIEW AND APPROVAL, PRIOR TO DISTRIBUTION TO THE GOVERNING BOARD

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO ALL DIRECTORS, NON-DIRECTOR COMMITTEE MEMBERS, AND EMPLOYEES ANNUALLY THEY ARE ASKED TO ACKNOWLEDGE RECEIPT BY RETURNING A SIGNED ACKNOWLEDGEMENT WHEN DISCUSSION OCCURS AND/OR VOTES ARE TAKEN IN COMMITTEE AND BOARD MEETINGS AND A MEMBER INDICATES A CONFLICT OF INTEREST, SUCH CONFLICTS ARE NOTED IN THE MINUTES OF THE MEETING AND THE MEMBER ABSTAINS FROM ANY VOTE TAKEN

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	THE BOARD HAS DELEGATED TO THE COMPENSATION COMMITTEE RESPONSIBILITY FOR DETERMINING ANNUALLY THAT COMPENSATION OF OFFICERS AND OTHER KEY EMPLOYEES IS EQUITABLE AND REASONABLE. THE COMPENSATION COMMITTEE IS COMPOSED OF THREE BOARD MEMBERS AND THREE VOLUNTEERS WHO ARE HUMAN RESOURCE/COMPENSATION PROFESSIONALS. IN ADDITION, THE BOARD ENGAGES A COMPENSATION CONSULTANT TO WORK WITH THE COMMITTEE IN THE ANNUAL EVALUATION. THE CONSULTANT PROVIDES CURRENT DATA ON COMPENSATION IN THE FOR PROFIT AND NONPROFIT WORKFORCE, BOTH LOCALLY AND FROM THE NATIONAL COMMUNITY FOUNDATION FIELD. THE COMPENSATION PROFESSIONALS ON THE COMMITTEE PROVIDE ADDITIONAL INFORMATION ON LOCAL COMPENSATION TRENDS. COMMITTEE MEETINGS ARE DOCUMENTED. BASED ON ITS EVALUATIONS, THE COMMITTEE MAKES RECOMMENDATIONS TO THE BOARD ON COMPENSATION FOR OFFICERS AND OTHER KEY EMPLOYEES, INCLUDING INCENTIVE COMPENSATION AND BENEFITS. THE BOARD APPROVES COMPENSATION BASED ON THIS RECOMMENDATION AND THE ORGANIZATION'S CURRENT FINANCIAL SITUATION

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THERE IS A NOTICE ON THE GHCF WEBSITE STATING THAT COPIES OF THE ARTICLES OF INCORPORATION, BYLAWS, AND CONFLICT OF INTEREST POLICY MAY BE OBTAINED BY CALLING THE GHCF OFFICE. THE MOST RECENT AUDITED FINANCIAL STATEMENTS MAY BE DOWNLOADED THROUGH A LINK ON THE WEBSITE.

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 426,381 REALIZED CHANGE IN FUNDS HELD AS AGENCY OBLIGATIONS AND CUSTODIAL ACCOUNTS -2,472,945

Identifier	Return Reference	Explanation
	PART V, LINE 2A	GREATER HOUSTON COMMUNITY FOUNDATION IS A CO-EMPLOYER WITH ADMINISTAFF AND DOES NOT FILE FORM W-3 ADMINISTAFF FILES THIS FORM UNDER ITS TAX IDENTIFICATION NUMBER

Identifier	Return Reference	Explanation
	PART XI, LINE 2B	FINANCIAL STATEMENTS FOR THE GREATER HOUSTON COMMUNITY FOUNDATION WERE AUDITED BY AN INDEPENDENT PUBLIC ACCOUNTING FIRM ON A CONSOLIDATED BASIS WITH THE ENTITIES AS DISCLOSED IN SCHEDULE R, PART II THE INDEPENDENT ACCOUNTING FIRM ISSUED AN UNQUALIFIED OPINION OF THE FINANCIAL STATEMENTS FOR 2012

Identifier	Return Reference	Explanation
	SCHEDULE A, PART I, LINE 8	SELECTED COMMUNITY TRUST AS REASON FOR PUBLIC CHARITY STATUS PER IRS INSTRUCTIONS EVEN THOUGH GREATER HOUSTON COMMUNITY FOUNDATION IS ORGANIZED AS A CORPORATION AND DOES NOT FALL UNDER COMMUNITY TRUST REGULATIONS

Identifier	Return Reference	Explanation
	SCHEDULE R, PART V, LINE 2	VALUE OF THE SERVICES WERE DETERMINED THROUGH COMPETITIVE BIDDING

Identifier	Return Reference	Explanation
	PART VI, LINE 4	SIGNIFICANT CHANGES TO THE BYLAWS INCLUDE - CHANGE THE TERM OF THE GOVERNING BOARD CHAIR TO ONE TWO-YEAR TERM - PROVIDE FOR ELECTION OF A CHAIR ELECT TO SERVE IN THE SECOND YEAR OF THE GOVERNING BOARD CHAIR'S TERM - STIPULATE THAT THE GOVERNING BOARD CHAIR SHALL SERVE AS CHAIR OF THE STRATEGIC PLANNING COMMITTEE IN THE FIRST YEAR OF THE GOVERNING BOARD CHAIR'S TERM AND THE GOVERNING BOARD CHAIR ELECT SHALL SERVE AS CHAIR OF THE STRATEGIC PLANNING COMMITTEE IN THE SECOND YEAR OF THE GOVERNING BOARD CHAIR'S TERM - STIPULATE THAT THE IMMEDIATE PAST CHAIR WILL SERVE IN THAT POSITION FOR TWO YEARS AND WILL SERVE AS CHAIR OF THE NOMINATIONS & GOVERNANCE COMMITTEE FOR BOTH OF THOSE YEARS

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SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number
23-7160400

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No
See Additional Data Table							

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

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

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

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

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	1d	Yes	
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	1o		No
p Reimbursement paid to related organization(s) for expenses	1p		No
q Reimbursement paid by related organization(s) for expenses	1q		No
r Other transfer of cash or property to related organization(s)	1r		No
s Other transfer of cash or property from related organization(s)	1s		No

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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

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

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

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 23-7160400
Name: GREATER HOUSTON COMMUNITY FOUNDATION

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity	g Section 512 (b)(13) controlled organization
LEWIS FAMILY CHARITABLE FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON, TX 77056 13-4229533	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TX	501(C)(3)	509(A)(3)	N/A	No
BILL AND SARA MORGAN REAL ESTATE FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON, TX 77056 76-0651865	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TX	501(C)(3)	509(A)(3)	N/A	No
DON G POWELL FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON, TX 77056 76-0603592	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TX	501(C)(3)	509(A)(3)	N/A	No
COMISKEY FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON, TX 77056 31-1620240	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TX	501(C)(3)	509(A)(3)	N/A	No
CENTER FOR COMMUNITY INITIATIVES OF GHCF 5120 WOODWAY DRIVE SUITE 6000 HOUSTON, TX 77056 76-0656975	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TX	501(C)(3)	509(A)(3)	N/A	No
HOMEBUILDING COMMUINITY FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON, TX 77056 30-0098254	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TX	501(C)(3)	509(A)(3)	N/A	No
THE FRANK AND CINDY LIU FAMILY FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON, TX 77056 20-2984875	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TX	501(C)(3)	509(A)(3)	N/A	No
THE LINBECK FAMILY CHARITABLE TRUST 5120 WOODWAY DRIVE SUITE 6000 HOUSTON, TX 77056 27-7099515	PROVIDE FINANCIAL SUPPORT TO QUALIFIED 501(C)(3) ORGANIZATIONS	TX	501(C)(3)	509(A)(3)	N/A	No

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