

Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Department of the Treasury Internal Revenue Service

For calendar year 2016 or tax year beginning 04/01, 2016, and ending 03/31, 2017

Name of foundation: ORIX FOUNDATION
Employer identification number: 80-0339763
Telephone number: (214) 237-2000

Number and street: 1717 MAIN STREET, STE 900
Room/suite:
City or town, state or province, country, and ZIP or foreign postal code: DALLAS, TX 75201

G Check all that apply: Initial return, Final return, Address change, Initial return of a former public charity, Amended return, Name change

H Check type of organization: [X] Section 501(c)(3) exempt private foundation, [] Section 4947(a)(1) nonexempt charitable trust, [] Other taxable private foundation

I Fair market value of all assets at end of year: \$ 1,273,335
J Accounting method: [X] Cash, [] Accrual, [] Other (specify)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Net Investment Income (27).

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	96,484.	51,607.	51,607.
	2	Savings and temporary cash investments	1,661,572.	1,221,728.	1,221,728.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable.			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use.			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule).			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule).			
	11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans				
13	Investments - other (attach schedule)				
14	Land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	1,758,056.	1,273,335.	1,273,335.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons.			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	1,758,056.	1,273,335.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)	1,758,056.	1,273,335.		
31	Total liabilities and net assets/fund balances (see instructions)	1,758,056.	1,273,335.		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 1,758,056.
2	Enter amount from Part I, line 27a	2 -484,721.
3	Other increases not included in line 2 (itemize) ▶	3
4	Add lines 1, 2, and 3	4 1,273,335.
5	Decreases not included in line 2 (itemize) ▶	5
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 1,273,335.

Part IV Capital Gains and Losses for Tax on Investment Income

Table with columns (a) through (l) for capital gains and losses. Includes rows for property description, sales price, depreciation, cost basis, gain/loss, and summary lines 2 and 3.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? [] Yes [X] No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

Table for Part V qualification. Includes instructions and data for base period years (2011-2015), total distributions, average distribution ratio, and net investment income calculations.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948- see instructions)

Table with 11 rows for excise tax calculations. Includes rows for exempt foundations, domestic foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments, total credits, penalty, tax due, overpayment, and amount credited to 2017 tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political purposes, political expenditures, IRS reporting, unrelated business income, liquidation, 508(e) requirements, assets, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.ORIXFOUNDATION.ORG
14 The books are in care of JORDAN MASSEY Telephone no 214-237-2000 Located at 1717 MAIN STREET, SUITE 900 DALLAS, TX ZIP+4 75201
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year. 15
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions), Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 5		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0.
Total number of others receiving over \$50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	N/A	
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	NONE	
2		
All other program-related investments. See instructions		
3	NONE	
Total. Add lines 1 through 3 ▶		

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,131,651.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	2,131,651.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,131,651.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	31,975.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,099,676.
6	Minimum investment return. Enter 5% of line 5	6	104,984.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part)

1	Minimum investment return from Part X, line 6	1	104,984.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	6.
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	6.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	104,978.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4.	5	104,978.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	104,978.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	2,762,497.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,762,497.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	6.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,762,491.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				104,978.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only,				
b Total for prior years 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u>				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012				
c From 2013				1,802,112.
d From 2014				2,073,416.
e From 2015				2,214,134.
f Total of lines 3a through e	6,089,662.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>2,762,497.</u>				
a Applied to 2015, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				104,978.
e Remaining amount distributed out of corpus. . .	2,657,519.			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,747,181.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	8,747,181.			
10 Analysis of line 9				
a Excess from 2012 . . .				
b Excess from 2013 . . .				1,802,112.
c Excess from 2014 . . .				2,073,416.
d Excess from 2015 . . .				2,214,134.
e Excess from 2016 . . .				2,657,519.

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2016, (b) 2015, (c) 2014, (d) 2013, (e) Total. Rows include 2a-2e (Qualifying distributions) and 3a-3d (Alternative tests).

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here [] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

ATCH 6

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

COMMON GRANT APPLICATION AND APPENDIX

c Any submission deadlines

SEE WEBSITE FOR CURRENT SUBMISSION DEADLINES.

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

ATCH 7

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p>ATCH 8</p>				
Total				3a 2,752,182.
b Approved for future payment				
Total				3b

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue (EXCISE TAX REFUND), Subtotal, and Total.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)

Schedule of Contributors

2016

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization
 ORIX FOUNDATION

Employer identification number
 80-0339763

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization ORIX FOUNDATION

Employer identification number
80-0339763

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ORIX USA CORPORATION 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 1,997,322.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	DAVID GOODMAN 1875 EXPLORER ST, SUITE 510 RESTON, VA 20190	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	ELIZABETH DAANE 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	JAMES DUNN 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 11,010.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	KPMG, LLP 2323 ROSS AVENUE, STE 1400 DALLAS, TX 75201	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	JEFF SANGALIS 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 10,010.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization ORIX FOUNDATION

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Part I **Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	TORYS LLP 79 WELLINGTON ST. W., 30TH FLOOR TORONTO ONTARIO CANADA M5K 1N2	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	DELOITTE 2200 ROSS AVE, SUITE 1600 DALLAS, TX 75201	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	JACKSON WALKER 2323 ROSS AVE, SUITE 600 DALLAS, TX 75201	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	CHAPMAN AND CUTLER, LLP 111 W. MONROE CHICAGO, IL 60603	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	RON BARGER 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	SULLIVAN & CROMWELL 125 BROAD STREET NEW YORK, NY 10004-2498	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ORIX FOUNDATION	Employer identification number 80-0339763
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	JOHN HALEY <hr/> 1717 MAIN STREET, SUITE 900 <hr/> DALLAS, TX 75201	\$ 5,185.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
14	JONATHAN KERN <hr/> 1717 MAIN STREET, SUITE 900 <hr/> DALLAS, TX 75201	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
15	TOM WIEGAND <hr/> 1717 MAIN STREET, SUITE 900 <hr/> DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
16	CYBER RISK MANAGEMENT (SUNERA) <hr/> 201 E KENNEDY BLVD, SUITE 1750 <hr/> TAMPA, FL 33602	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
17	DAVIS, POLK & WARDWELL, LLP <hr/> 450 LEXINGTON AVE <hr/> NEW YORK, NY 10017	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
18	EY, LLP <hr/> 2323 VICTORY AVE, SUITE 2000 <hr/> DALLAS, TX 75219	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization ORIX FOUNDATION

Employer identification number
80-0339763

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	HAYNES AND BOONE, LLP 2323 VICTORY AVENUE, SUITE 700 DALLAS, TX 75219	\$ 5,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
20	HOULIHAN LOKEY, INC 100 CRESCENT COURT, SUITE 900 DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
21	JONES DAY 2727 N HARWOOD ST, SUITE 1000 DALLAS, TX 75201	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
22	MORRIS, MANNING & MARTIN, LLP 3343 PEACHTREE RD NE ATLANTA, GA 30326	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
23	RED MORTGAGE CAPITAL, LLC 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
24	SHEEF & STONE, LLP 500 N AKARD ST DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization **ORIX FOUNDATION**

Employer identification number
80-0339763

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	STAGEN LEADERSHIP 3535 TRAVIS ST, SUITE 100 DALLAS, TX 75201	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26	THOMPSON & KNIGHT FOUNDATION 1722 ROUTH ST, SUITE 1500 DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27	WEIL, GOTSHAL & MANGES, LLP 200 CRESCENT CT, SUITE 300 DALLAS, TX 75201	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **ORIX FOUNDATION**

Employer identification number

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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed.

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

Name of organization ORIX FOUNDATION

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

_____	_____
_____	_____
_____	_____

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	616.	616.
TOTAL	<u>616.</u>	<u>616.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXCISE TAX REFUND	435.
TOTALS	<u>435.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
PUBLIC RELATIONS	30,045 .
MARKETING	1,488 .
TOTALS	<u>31,533 .</u>

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ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
FUNDRAISING EXPENSES	10,315.	10,315.
BANK FEES	1,748.	
OTHER EXPENSES	344.	
TOTALS	<u>12,407.</u>	<u>10,315.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ELIZABETH DAANE 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
JORDAN MASSEY 1717 MAIN STREET, STE 900 DALLAS, TX 75201	TREASURER 2.00			
LAURYN BLOOM 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
BARBARA BUSH 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
JAMES DUNN 1717 MAIN STREET, STE 900 DALLAS, TX 75201	EXECUTIVE VP 2.00			
ROBERT LENHARDT 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JOSHUA MAYFIELD 1717 MAIN STREET, STE 900 DALLAS, TX 75201	PRESIDENT 2.00			
VALERIE PROWELL 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
SCOTT RUTHERFORD 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
PAUL WILSON 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
HALEY BARRON 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
NOBORU KAWAI 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JONATHAN KING 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
TONYA MOORE 1717 MAIN STREET, STE 900 DALLAS, TX 75201	SECRETARY 2.00			
ERIC SCHNEFF 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
ASHLY BALLESTEROS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER 50			
JEFF SANGALIS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
TONYA THOMAS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CATHERINE YATES 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
MICHELE DUFFILL 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
JOHN HALEY 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
AARON HEMPHILL 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
JORGE JARAMILLO 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
JARRED MAYROSH 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
EVAN LOWERY 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
AARON STEHSEL 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
TED THORP 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
CINDY WILLMAN 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER 50			
CARY SCHMELZER 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
JERRY ABRAHAMS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
SCOTT CRONISTER 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
MICHAEL WURST 1717 MAIN STPEET, STE 900 DALLAS, TX 75201	BOARD MEMBER 50			
ALLISON EIDSON 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
DANIEL GILLESPIE - 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
RON BARGER 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER 50			
BARRY GOLD 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			

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FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
NICOLA HOBEICHE 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
TRACY PETERS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50			
RYAN FARHA 1717 MAIN STREET, STE 900 DALLAS, TX 75201	GENERAL COUNSEL 2.00			
	GRAND TOTALS	<u>0.</u>	<u>0.</u>	<u>0.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

ORIX FOUNDATION
1717 MAIN STREET, STE 900
DALLAS, TX 75201
INFO@ORIXFOUNDATION.ORG

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE FOUNDATION WILL NOT CONSIDER FUNDING THE FOLLOWING:

- PARTISAN POLITICAL ORGANIZATIONS
- SECTARIAN ORGS. WHOSE SERVICES ARE LIMITED TO ONE RELIGIOUS GROUP
- ORGANIZATIONS WHICH DO NOT DIRECTLY BENEFIT THE COMMUNITY
- INDIVIDUALS
- TRIPS OR TOURS
- FOUNDATIONS, COMMUNITY TRUSTS, UNITED WAY FEDERATIONS, OR OTHER PASS-THROUGH ENTITIES THAT ARE THEMSELVES GRANT-MAKING BODIES

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT B

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE JACKSON LABORATORY P O BOX 254 BAR HARBOR, ME 04609-9913	NONE PC	GENERAL SUPPORT	72
LIVADA ORPHAN CARE INC 2001 W PLANO PKWY STE 3430 PLANO, TX 75075-8654	NONE PC	GENERAL SUPPORT	7,470
FORT WORTH HOPE CENTER 3625 E LOOP 820 S FORT WORTH, TX 76119-1822	NONE PC	GENERAL SUPPORT	2,500
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	113
DALLAS COMMUNITY LIGHTHOUSE P O BOX 495787 GARLAND, TX 75049	NONE PC	GENERAL SUPPORT	15,000
ABERG CENTER FOR LITERACY 5100 ROSS AVENUE DALLAS, TX 75206	NONE PC	GENERAL SUPPORT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DANA-FARBER CANCER INSTITUTE, INC 450 BROOKLINE AVENUE, BP418 BOSTON, MA 02215	NONE PC	GENERAL SUPPORT	4,070
ADULT CONGENITAL HEART ASSOCIATION INC 3300 HENRY AVENUE, SUITE 112 PHILADELPHIA, PA 19129	NONE PC	GENERAL SUPPORT	100
PAP'TNEPS IN HEALTH, A NONPROFIT CORPORATION P O BOX 996 FREDERICK, MD 21705-9942	NONE PC	GENERAL SUPPORT	54
YALE UNIVERSITY P O BOX 2038 NEW HAVEN, CT 06521-2038	NONE PC	GENERAL SUPPORT	144
UNITED STATES COAST GUARD ACADEMY ALUMNI ASSOC 47 MOHEGAN AVE NEW LONDON, CT 06320-8111	NONE PC	GENERAL SUPPORT	255
THE CHATHAM HOUSE FOUNDATION, INC 140 EAST 45TH STREET, 18TH FLOOR NEW YORK, NY 10017	NONE PC	GENERAL SUPPORT	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD, SUITE 1200 ARLINGTON, VA 22201	NONE PC	GENERAL SUPPORT	25,000
RIVERDALE COUNTRY SCHOOL 5250 FIELDSTON ROAD BRONX, NY 10471-2999	NONE PC	GENERAL SUPPORT	2,500
AMERICAN CANCER SOCIETY INC 8900 CARPENTER FREEWAY DALLAS, TX 75247	NONE PC	GENERAL SUPPORT	10,770
MARCH OF DIMES FOUNDATION 450 CENTURY PARK SOUTH BIRMINGHAM, AL 35226	NONE PC	GENERAL SUPPORT	50
AMERICAN PARKINSON DISEASE ASSOC 135 PARKINSON AVE STATEN ISLAND, NY 10305-1425	NONE PC	GENERAL SUPPORT	80
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH ST NEW YORK, NY 10011	NONE PC	GENERAL SUPPORT	50

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COVENANT HOUSE 461 EIGHT AVENUE NEW YORK, NY 10001	NONE PC	GENERAL SUPPORT	100
TADA THEATRE AND DANCE ALLIANCE, INC 15 WEST 28TH NEW YORK CITY, NY 10001	NONE PC	GENERAL SUPPORT	9,500
DOCTORS WITHOUT BORDERS 333 SEVENTH AVE, 2ND FLOOR NEW YORK, NY 10001-5126	NONE PC	GENERAL SUPPORT	200
THE V FOUNDATION FOR CANCER RESEARCH 106 TOWERVIEW COURT CARY, NC 27513	NONE PC	GENERAL SUPPORT	100
THE SALVATION ARMY 250 EAST MAIN STREET NEWARK, OH 43055	NONE PC	GENERAL SUPPORT	264
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE PC	GENERAL SUPPORT	4,175

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LEUKEMIA AND LYMPHOMA SOCIETY INC 2215 CITYGATE DRIVE, SUITE A COLUMBUS, OH 43219	NONE PC	GENERAL SUPPORT	12,243
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	NONE PC	GENERAL SUPPORT	1,250
NATIONAL MULTIPLE SCLEROSIS SOCIETY P O BOX 4125 HOUSTON, TX 77210-4125	NONE PC	GENERAL SUPPORT	50
SULLIVAN COUNTY SPCA PO BOX 995 ROCK HILL, NY 12775-0995	NONE PC	GENERAL SUPPORT	10,000
THE BONAVENTURE FUND 3261 WEST STATE ROAD ST BONAVENTURE, NY 14778	NONE PC	GENERAL SUPPORT	1,560
JOURNEY TO DREAM FOUNDATION 250 S MILL ST STE 2 LEWISVILLE, TX 75057	NONE PC	GENERAL SUPPORT	6,350

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MIA WARE FOUNDATION FOR CANCER RESEARCH P O BOX 21 JACKSONVILLE, IL 62651	NONE PC	GENERAL SUPPORT	1,000
GEORGE W BUSH FOUNDATION P O BOX 600610 DALLAS, TX 75205	NONE PC	GENERAL SUPPORT	25,000
DRE33 FOR SUCCESS COLUMBUS 1204 NORTH HIGH STREET COLUMBUS, OH 43201	NONE PC	GENERAL SUPPORT	15,000
REAL SCHOOL GARDENS 503 BRYAN AVENUE FORT WORTH, TX 76107	NONE PC	GENERAL SUPPORT	10,000
SWIM ACROSS AMERICA, INC 11600 N COMMUNITY HOUSE ROAD, SUITE 100 CHARLOTTE, NC 28277	NONE PC	GENERAL SUPPORT	50
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET, RM 329 PHILADELPHIA, PA 19104-6205	NONE PC	GENERAL SUPPORT	79

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JDRF INTERNATIONAL 930 W FIRST STREET, SUITE 203 FORT WORTH, TX 76102	NONE PC	GENERAL SUPPORT	15,400
SOCIETY OF THE HOLY CHILD JESUS 1341 MONTGOMERY AVENUE ROSEMONT, PA 19010	NONE PC	GENERAL SUPPORT	3,550
ST SIMONS AFTER-SCHOOL P O BOX 700324 DALLAS, TX 75370	NONE PC	GENERAL SUPPORT	10,000
GALAXY COUNSELING CENTER 1025 S JUPITER ROAD GARLAND, TX 75042	NONE PC	GENERAL SUPPORT	10,000
NEKUS RECOVERY CENTER INC 8733 LA PRADA AVENUE DALLAS, TX 75228	NONE PC	GENERAL SUPPORT	10,900
CHRISTIAN COMMUNITY ACTION 200 SOUTH MILL STREET LEWISVILLE, TX 75057	NONE PC	GENERAL SUPPORT	5,000

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ST JOSEPH HIGH SCHOOL 110 E RED RIVER STPEET VICTORIA, TX 77901	NONE PC	GENERAL SUPPORT	500
BARBARA BUSH FOUNDATION FOR FAMILY LITERACY 516 N ADAMS STREET TALLAHASSEE, FL 32301	NONE PC	GENERAL SUPPORT	5,000
FAMILY PROMISE OF COLLIN COUNTY INC P O BOX 1601 ALLEN, TX 75013	NONE PC	GENERAL SUPPORT	5,000
OUR CALLING INC P O BOX 140428 DALLAS, TX 75214	NONE PC	GENERAL SUPPORT	10,000
LIFE MESSAGE INC 4501 ROWLETT RD, SUITE 200 ROWLETT, TX 75088	NONE PC	GENERAL SUPPORT	5,000
ADVOCATES FOR COMMUNITY TRANSFORMATION P O BOX 225225 DALLAS, TX 75222	NONE PC	GENERAL SUPPORT	1,000

ORIX FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OVARIAN CANCER ALLIANCE OF OHIO 6724 PERIMETER LOOP ROAD, SUITE 129 DUBLIN, OH 43017	NONE PC	GENERAL SUPPORT	35
SCHOLARSHOT 2904 SWISS AVENUE DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	8,000
PSIS 276 PARENT-TEACHER ASSOCIATION INC 55 BATTERY PLACE NEW YORK, NY 10280	NONE PC	GENERAL SUPPORT	425
GIRLS EMBRACING MOTHERS INC P O BOX 495921 GARLAND, TX 75049	NONE PC	GENERAL SUPPORT	46,089
TEAM RUBICON 300 N CONTINENTAL BLVD , SUITE 150 EL SEGUNDO, CA 90245	NONE PC	GENERAL SUPPORT	10,000
MINNIE'S FOOD PANTRY INC 3033 W PARKER RD , SUITE 116 PLANO, TX 75023	NONE PC	GENERAL SUPPORT	2,060

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KAUFMAN CHRISTIAN HELP CENTER INC 400 S TERRELL HIGHWAY KAUFMAN, TX 75142	NONE PC	GENERAL SUPPORT	5,000
UNIVERSITY OF TEXAS AT AUSTIN 2110 SPEEDWAY MAIL STOP 86006 AUSTIN, TX 78712-1270	NONE GOV	GENERAL SUPPORT	500
UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45469-7056	NONE PC	GENERAL SUPPORT	300
NATIONAL CHURCH RESIDENCES 2335 NORTH BANK DRIVE COLUMBUS, OH 43220	NONE PC	GENERAL SUPPORT	50,000
FAITH MISSION, INC 500 W WILSON BRIDGE ROAD, SUITE 245 WORTHINGTON, OH 43085	NONE PC	GENERAL SUPPORT	45
MID-OHIO FOODBANK 3960 BROOKHAM DRIVE GROVE CITY, OH 43123	NONE PC	GENERAL SUPPORT	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RONALD MCDONALD HOUSE CHARITIES OF CENTRAL OHIO 711 EAST LIVINGSTON AVENUE COLUMBUS, OH 43205	NONE PC	GENERAL SUPPORT	5,500
LEHMAN FOUNDATION 2400 ST MARY'S AVE SIDNEY, OH 45365	NONE PC	GENERAL SUPPORT	500
THE WELLINGTON SCHOOL 3650 REED ROAD COLUMBUS, OH 43220	NONE PC	GENERAL SUPPORT	5,000
BRAIN AND BEHAVIOR RESEARCH FOUNDATION 90 PARK AVENUE, 16TH FLOOR NEW YORK, NY 10157-3800	NONE PC	GENERAL SUPPORT	72
THE OHIO STATE UNIVEPSITY FOUNDATION 351 W NATIONWIDE BLVD COLUMBUS, OH 43215	NONE PC	GENERAL SUPPORT	325
COMMUNITY SHELTER BOARD 111 LIBERTY ST , SUITE 150 COLUMBUS, OH 43215	NONE PC	GENERAL SUPPORT	56,000

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ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KIDS IN NEED FOUNDATION 3055 KETTERING BLVD, SUITE 119 MORAINE, OH 45439	NONE PC	GENERAL SUPPORT	54
COMMUNITY PROPERTIES IMPACT CORPORATION 910 EAST BROAD STREET COLUMBUS, OH 43205	NONE PC	GENERAL SUPPORT	20,000
CATHOLIC SOCIAL SERVICES, INC 197 E GAY STREET COLUMBUS, OH 43215	NONE PC	GENERAL SUPPORT	200
OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY ST DELAWARE, OH 43015-2333	NONE PC	GENERAL SUPPORT	2,500
YMCA OF CENTRAL OHIO 40 WEST LONG STREET COLUMBUS, OH 43215	NONE PC	GENERAL SUPPORT	50,000
JUNIOR LEAGUE OF COLUMBUS, INC 583 FRANKLIN AVENUE COLUMBUS, OH 43215	NONE PC	GENERAL SUPPORT	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHASES PLACE INC 320 CUSTER ROAD DALLAS, TX 75220	NONE PC	GENERAL SUPPORT	15,000
CAFE MOMENTUM P O BOX 190308 DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	10,000
TEXAS RAMP PROJECT P O BOX 832065 RICHARDSON, TX 75083	NONE PC	GENERAL SUPPORT	7,500
HAWKEN SCHOOL P O BOX 8002 GATES MILLS, OH 44040-8002	NONE PC	GENERAL SUPPORT	54
OHIO NORTHERN UNIVERSITY 525 SOUTH MAIN STREET ADE, OH 45810	NONE PC	GENERAL SUPPORT	50
HANNA 4 HOPE, INC 610 PRICE DRIVE ROCKWALL, TX 75087	NONE PC	GENERAL SUPPORT	2,500

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ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROTARY FOUNDATION OF ROTARY INTERNATIONAL 1560 SHEPMAN AVENUE EVANSTON, IL 60201-3698	NONE PC	GENERAL SUPPORT	200
THE MATTHEW LARSON FDN FOR PEDIATRIC BRAIN TUMORS P O BOX 836 FRANKLIN LAKES, NJ 07417	NONE PC	GENERAL SUPPORT	5,000
DALLAS URBAN DEBATE ALLIANCE P O BOX 670564 DALLAS, TX 75367	NONE PC	GENERAL SUPPORT	15,000
ON THE ROAD LENDING 4141 OFFICE PARKWAY DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	5,000
UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC P O BOX 4004 EAU CLAIRE, WI 54702-4004	NONE PC	GENERAL SUPPORT	55
E RIVERS EDUCATION FOUNDATION INC 8 PEACHTREE BATTLE AVENUE NE ATLANTA, GA 30305	NONE PC	GENERAL SUPPORT	500

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE 1 MILLION 4 ANNA FOUNDATION 15301 DALLAS PARKWAY, SUITE 1100 ADDISON, TX 75001	NONE PC	GENERAL SUPPORT	5,000
BRIDGE STEPS 1818 CORSICANA DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	15,000
EATING RECOVERY CENTER FOUNDATION 7351 EAST LOWRY BOULEVARD DENVER, CO 80230	NONE PC	GENERAL SUPPORT	25
CUPID CHARITIES 1100 N GLEBE ROAD, #1010 ARLINGTON, VA 22201	NONE PC	GENERAL SUPPORT	25
THE BIRTHDAY PARTY PROJECT 4950 KELLER SPRINGS ROAD, SUITE 470 ADDISON, TX 75001	NONE PC	GENERAL SUPPORT	10,000
DREAMS ON HORSEBACK 1416 REYNOLDSBURG-NEW ALBANY RD BLACKLICK, OH 43004	NONE PC	GENERAL SUPPORT	6,250

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FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DOT'S TOTS FOUNDATION P O BOX 1471 HILLIARD, OH 43026	NONE PC	GENERAL SUPPORT	29,410
EDUCATION OPENS DOORS INC 2929 CANTON STREET DALLAS, TX 75226	NONE PC	GENERAL SUPPORT	10,000
SPIRIT OF A HERO FOUNDATION 2221 JUSTIN ROAD, SUITE 119 PMB 216 FLOWER MOUND, TX 75028	NONE PC	GENERAL SUPPORT	5,000
ADVANCENET LABS P O BOX 368 GRAPEVINE, TX 76099	NONE PC	GENERAL SUPPORT	5,000
YOUNG WOMEN'S PREPARATORY NETWORK 2804 SWISS AVENUE DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	15,000
SHELTERS TO SHUTTERS 1921 GALLOWS ROAD, SUITE 700 VIENNA, VA 22182	NONE PC	GENERAL SUPPORT	50

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<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MOSS HAVEN FARM 9202 MOSS FARM LANE DALLAS, TX 75243	NONE PC	GENERAL SUPPORT	5,000
BENAVIDES FAMILY CHARITY 2914 PANORAMA DRIVE CARROLLTON, TX 75007	NONE PC	GENERAL SUPPORT	3,500
NEWMAN UNIVERSITY INC 3100 W MCCORMICK AVENUE WICHITA, KS 67213	NONE PC	GENERAL SUPPORT	500
DALLAS FURNITURE BANK P O BOX 815788 DALLAS, TX 75381-5788	NONE PC	GENERAL SUPPORT	10,000
BUTLER COMMUNITY COLLEGE FOUNDATION 901 S HAVERHILL ROAD EL DORADO, KS 67042	NONE PC	GENERAL SUPPORT	500
RETINA FOUNDATION OF THE SOUTHWEST 9600 N CENTRAL EXPY , SUITE 200 DALLAS, TX 75231	NONE PC	GENERAL SUPPORT	70,000

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HOPEFUL SOLUTION 9666 SCYENE ROAD DALLAS, TX 75227	NONE PC	GENERAL SUPPORT	5,000
ENVIRONMENTAL WORKING GROUP 1436 U ST NW, STE 100 WASHINGTON, DC 20009	NONE PC	GENERAL SUPPORT	106
SOCIETY FOR SCIENCE & THE PUBLIC P O BOX 1674 WILLIAMSPORT, PA 17703-9922	NONE PC	GENERAL SUPPORT	54
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036-2103	NONE PC	GENERAL SUPPORT	2,250
AMERICAN NATIONAL RED CROSS 2025 E STREET, NW WASHINGTON, DC 20006	NONE PC	GENERAL SUPPORT	50
ST JOHN THE APOSTLE CATHOLIC SCHOOL 7421 GLENVIEW DRIVE NORTH RICHLAND HILLS, TX 76180	NONE PC	GENERAL SUPPORT	5,000

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INTERNATIONAL JUSTICE MISSION P O BOX 58147 WASHINGTON, DC 20037	NONE PC	GENERAL SUPPORT	982
PERSECUTION PROJECT FOUNDATION P O BOX 1327 CULPEPER, VA 22701-6327	NONE PC	GENERAL SUPPORT	500
UNIVERSITY OF VIRGINIA P O BOX 400331 CHAPLOTTESVILLE, VA 22904	NONE PC	GENERAL SUPPORT	1,250
DOLPHIN SCHOLARSHIP FOUNDATION 4966 EUCLID ROAD, SUITE 109 VIRGINIA BEACH, VA 23462	NONE PC	GENERAL SUPPORT	5,000
SAMARITANS PURSE P O BOX 3000 BOONE, NC 28607	NONE PC	GENERAL SUPPORT	500
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073	NONE PC	GENERAL SUPPORT	500

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<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HEALING HANDS MINISTRIES INC P O BOX 741524 DALLAS, TX 75374-1524	NONE PC	GENERAL SUPPORT	10,000
SECOND WIND PROGRAMS, INC 402 OFFICE PARK DRIVE, SUITE 215 BIRMINGHAM, AL 35223	NONE PC	GENERAL SUPPORT	400
FAUSTINA ACADEMY 1621 W GRAUWYLER RD IRVING, TX 75061	NONE PC	GENERAL SUPPORT	15,500
SOUTHWESTERN UNIVERSITY P O BOX 770 GEORGETOWN, TX 78627-0770	NONE PC	GENERAL SUPPORT	500
PAUL QUINN COLLEGE 3837 SIMPSON STUART ROAD DALLAS, TX 75241	NONE PC	GENERAL SUPPORT	2,500
BIG BROTHERS BIG SISTERS LONE STAR 450 E JOHN CARPENTER FRWY IRVING, TX 75062	NONE PC	GENERAL SUPPORT	65,400

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHILDCAREGROUP 1420 W MOCKINGBIRD LANE, SUITE 300 DALLAS, TX 75247-4973	NONE PC	GENERAL SUPPORT	7,500
JULIETTE FOWLER HOMES INC 1234 ABRAMS ROAD DALLAS, TX 75214	NONE PC	GENERAL SUPPORT	25,700
SOUTHERN METHODIST UNIVERSITY P O BOX 750402 DALLAS, TX 75275	NONE PC	GENERAL SUPPORT	10,000
YMCA OF METROPOLITAN DALLAS 601 NORTH AKARD STPEET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	1,320
WOMEN IN NEED OF GENEROUS SUPPORT 2602 INWOOD RD DALLAS, TX 75235-7423	NONE PC	GENERAL SUPPORT	10,000
WESLEY RANKIN COMMUNITY CENTER INC 3100 CROSSMAN DALLAS, TX 75212	NONE PC	GENERAL SUPPORT	55,500

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN 2222 WELBORN STREET DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	20,000
EASTER SEALS OF NORTH TEXAS, INC 1424 HEMPHILL STREET FORT WORTH, TX 76104	NONE PC	GENERAL SUPPORT	50
ST MARK'S SCHOOL OF TEXAS 10600 PRESTON ROAD DALLAS, TX 75230	NONE PC	GENERAL SUPPORT	5,000
JUNIOR ACHIEVEMENT OF DALLAS 1201 W EXECUTIVE DRIVE RICHARDSON, TX 75231	NONE PC	GENERAL SUPPORT	10,035
JOHN S BRADFIELD SCHOOL PARENT TEACHER ASSOCIATION 4300 SOUTHERN AVE DALLAS, TX 75205	NONE PC	GENERAL SUPPORT	1,310
CROSSROADS COMMUNITY SERVICES 1822 YOUNG STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	35,000

FORM 990PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PARK CITIES BAPTIST CHURCH P O BOX 12068 DALLAS, TX 75225	NONE PC	GENERAL SUPPORT	10,000
DALLAS ZOOLOGICAL SOCIETY 650 S RL THORNTON FREEWAY DALLAS, TX 75203	NONE PC	GENERAL SUPPORT	1,000
DALLAS LIGHTHOUSE FOR THE BLIND 4306 CAPITOL AVENUE DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	2,500
CITIZENS DEVELOPMENT CENTER 8800 AMBASSADOR ROW DALLAS, TX 75247	NONE PC	GENERAL SUPPORT	7,500
PLYMOUTH PARK UNITED METHODIST 1615 WEST AIRPORT FREEWAY IRVING, TX 75062	NONE PC	GENERAL SUPPORT	400
GREENHILL SCHOOL 4141 SPRING VALLEY ROAD ADDISON, TX 75001	NONE PC	GENERAL SUPPORT	1,500

FORM 990PF, PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT A (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CISTERCIAN PREPARATORY SCHOOL 3660 CISTERCIAN ROAD IRVING, TX 75039-4599	NONE PC	GENERAL SUPPORT	750
LIPT 1610 S MALCOLM X BLVD, SUITE 320 DALLAS, TX 75226	NONE PC	GENERAL SUPPORT	30,000
GIRL SCOUTS OF NORTH TEXAS 6001 SUMMERSIDE DRIVE DALLAS, TX 75252-5335	NONE PC	GENERAL SUPPORT	11,000
BOYS & GIRLS CLUBS OF GREATER DALLAS INC P O BOX 140189 DALLAS, TX 75214	NONE PC	GENERAL SUPPORT	25,800
ALCUIN SCHOOL 6144 CHURCHILL WAY DALLAS, TX 75230	NONE PC	GENERAL SUPPORT	5,000
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212-6309	NONE PC	GENERAL SUPPORT	80

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE WARREN CENTER INC 320 CUSTER ROAD RICHARDSON, TX 75080	NONE PC	GENERAL SUPPORT	15,000
UNIVERSITY OF TEXAS AT DALLAS 2200 W MOCKINGBIRD LANE DALLAS, TX 75235	NONE GOV	GENERAL SUPPORT	15,000
GIRLS INCORPORATED OF METROPOLITAN DALLAS 2040 EMPIRE CENTRAL DRIVE DALLAS, TX 75235-4304	NONE PC	GENERAL SUPPORT	10,500
VOLUNTEER NOW 2800 LIVE OAK STREET DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	2,500
FIRST LIBERTY INSTITUTE 2001 WEST PLANO PARKWAY, SUITE 1600 PLANO, TX 75075	NONE PC	GENERAL SUPPORT	500
IRVING CARES INC P O BOX 177425 IRVING, TX 75017-7425	NONE PC	GENERAL SUPPORT	15,000

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
METROCREST SERVICES, INC 13801 HUTTON DR #150 FARMERS BRANCH, TX 75234	NONE PC	GENERAL SUPPORT	5,000
FAMILY PLACE INC P O BOX 7999 DALLAS, TX 75209	NONE PC	GENERAL SUPPORT	20,000
RONALD MCDONALD HOUSE OF DALLAS INC 4707 BENGAL STREET DALLAS, TX 75235	NONE PC	GENERAL SUPPORT	5,000
LUMIN EDUCATION 924 MAINE STREET DALLAS, TX 75223	NONE PC	GENERAL SUPPORT	7,500
REFUGEE SERVICES OF NORTH TEXAS 9696 SKILLMAN, SUITE 320 DALLAS, TX 75243	NONE PC	GENERAL SUPPORT	345
HOUSING CRISIS CENTER INC 4210 JUNIUS STREET DALLAS, TX 75246	NONE PC	GENERAL SUPPORT	12,500

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASSOCIATION FOR INDEPENDENT LIVING 2826 STOREY LANE DALLAS, TX 75220	NONE PC	GENERAL SUPPORT	10,000
SAFEHAVEN OF TARRANT COUNTY 1100 HEMPHILL STREET, SUITE 303 FORT WORTH, TX 76104	NONE PC	GENERAL SUPPORT	7,500
SENIOP CONNECT 200 S VIRGINIA STREET TERRELL, TX 75160	NONE PC	GENERAL SUPPORT	2,000
MI ESCUELITA PRESCHOOL INC P O BOX 161497 DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	25,000
THE CONCILIO 400 S ZANG BLVD , SUITE 300 DALLAS, TX 75208	NONE PC	GENERAL SUPPORT	10,025
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS, TX 75236-2028	NONE PC	GENERAL SUPPORT	45,250

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ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EQUEST P O BOX 2109 WYLIE, TX 75098	NONE PC	GENERAL SUPPORT	10,000
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FREEWAY, SUITE 250 DALLAS, TX 75244	NONE PC	GENERAL SUPPORT	50
RAINBOW DAYS INC 8150 NORTH CENTRAL EXPRESSWAY SUITE M1003 DALLAS, TX 75206	NONE PC	GENERAL SUPPORT	50,950
MOMENTOUS INSTITUTE 106 E TENTH STREET DALLAS, TX 75203	NONE SO III FI	GENERAL SUPPORT	10,000
DALLAS CASA INC 2757 SWISS AVENUE DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	30,465
SHELTER MINISTRIES OF DALLAS 2929 HICKORY STREET DALLAS, TX 75226	NONE PC	GENERAL SUPPORT	20,000

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<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMUNITY HOMES FOR ADULTS, INC 13101 PRESTON ROAD, SUITE 312 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	100
JEWISH FAMILY SERVICE OF DALLAS INC 5402 ARAPAHO ROAD DALLAS, TX 75248	NONE PC	GENERAL SUPPORT	5,000
INTERFAITH HOUSING COALITION P O BOX 720206 DALLAS, TX 75372	NONE PC	GENERAL SUPPORT	50,000
FRIENDS OF THE DALLAS PUBLIC LIBRARY INC 1515 YOUNG STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	5,095
HOPES DOOR 860 F AVENUE, SUITE 100 PLANO, TX 75074	NONE PC	GENERAL SUPPORT	67,280
CHILDRENS MEDICAL CENTER 2777 NORTH STEMMONS FREEWAY SUITE 700 DALLAS, TX 75235	NONE PC	GENERAL SUPPORT	15,000

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DALLAS WIND SYMPHONY 1117 SUNDIAL DR RICHARDSON, TX 75081	NONE PC	GENERAL SUPPORT	53
KERA UNLIMITED 3000 HARRY HINES BOULEVARD DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	295
PARKLAND FOUNDATION 2777 STEMMONS FRWY, STE 1700 DALLAS, TX 75207-2276	NONE PC	GENERAL SUPPORT	7,500
FAMILY GATEWAY INC 600 JACKSON STREET DALLAS, TX 75202	NONE PC	GENERAL SUPPORT	20,050
DALLAS HOLOCAUST MUSEUM CENTER 211 N RECORD STREET, SUITE 100 DALLAS, TX 75202	NONE PC	GENERAL SUPPORT	550
VOGEL ALCOVE 7557 RAMBLER ROAD SUITE 262 DALLAS, TX 75231	NONE PC	GENERAL SUPPORT	83,108

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<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BIG THOUGHT 1409 S LAMAR STREET, SUITE 1015 DALLAS, TX 75215	NONE PC	GENERAL SUPPORT	7,500
PROMISE HOUSE INC 224 WEST PAGE AVENUE DALLAS, TX 75208	NONE PC	GENERAL SUPPORT	20,075
GREENVILLE OAKS CHURCH OF CHRIS" 703 S GREENVILLE AVENUE ALLEN, TX 75002	NONE PC	GENERAL SUPPORT	1,000
OPEN ARMS INC 3610 PIPESTONE ROAD DALLAS, TX 75212	NONE PC	GENERAL SUPPORT	7,500
TRINITY HABITAT FOR HUMANITY 9333 N NORMANDEALE ST FORT WORTH, TX 76116	NONE PC	GENERAL SUPPORT	1,000
AIDS INTERFAITH NETWORK, INC 2707 N STEMMONS FREEWAY, SUITE 120 DALLAS, TX 75207	NONE PC	GENERAL SUPPORT	5,000

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ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HEAD START OF GREATER DALLAS INC 3950 GANNON LANE DALLAS, TX 75237	NONE PC	GENERAL SUPPORT	40,050
ST ANN CATHOLIC PARISH 180 SAMUEL BLVD COPPELL, TX 75019	NONE PC	GENERAL SUPPORT	5,000
HEALTH SERVICES OF NORTH TEXAS INC 4401 N I-35, SUITE 312 DENTON, TX 76207	NONE PC	GENERAL SUPPORT	5,000
AMARILLO I S D FOUNDATION 7200 I-40 WEST AMARILLO, TX 79106	NONE PC	GENERAL SUPPORT	2,500
CAPTAIN HOPES KIDS 10480 SHADY TRAIL, SUITE 104 DALLAS, TX 75220	NONE PC	GENERAL SUPPORT	25,000
BRIGHTER TOMORROWS INC 928 BLUEBIRD DRIVE IRVING, TX 75061	NONE PC	GENERAL SUPPORT	7,500

FORM 990PF, PART XV-- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LEGACY COUNSELING CENTER 4054 MCKINNEY AVE , STE 102 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	10,159
DALLAS CHILDRENS ADVOCACY CENTER 5351 SAMUELL BLVD DALLAS, TX 75288	NONE PC	GENERAL SUPPORT	20,600
CITY SQUARE 511 N AKAPO STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	20,000
EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE DALLAS, TX 75226	NONE PC	GENERAL SUPPORT	5,000
DALLAS MISSION FOR LIFE INC 1100 CADIZ STREET DALLAS, TX 75215	NONE PC	GENERAL SUPPORT	15,000
SCURRY-ROSSER ELEMENTARY PTO 911 SILVER CREEK DRIVE SCURRY, TX 75158	NONE PC	GENERAL SUPPORT	400

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PLANNED LIVING ASSISTANCE NETWORK OF N TEXAS 13151 EMILY ROAD, SUITE 240 DALLAS, TX 75240	NONE PC	GENERAL SUPPORT	45,000
KID NET FOUNDATION P O BOX 140085 DALLAS, TX 75214	NONE PC	GENERAL SUPPORT	20,000
COURT APPOINTED SPECIAL ADVOCATES OF COLLIN COUNTY 101 E DAVIS MCKINNEY, TX 75069	NONE PC	GENERAL SUPPORT	45,000
FAMILY COMPASS 4210 JUNIUS STREET DALLAS, TX 75246	NONE PC	GENERAL SUPPORT	15,000
MARCUS HIGH SCHOOL BASKETBALL BOOSTER CLUB 5707 MORRIS RD FLOWER MOUND, TX 75028	NONE PC	GENERAL SUPPORT	285
SHELTER MINISTRIES OF DALLAS 2929 HICKORY STREET DALLAS, TX 75226	NONE PC	GENERAL SUPPORT	7,638

FORM 990PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
METRO DALLAS HOMELESS ALLIANCE 2816 SWISS AVENUE DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	10,000
CHILD PROTECTIVE SERVICES COMMUNITY PARTNERS INC 1215 SKILES STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	80,989
MOSAIC FAMILY SERVICES 4144 N CENTRAL EXPPESSWAY #530 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	10,000
PEDIPLACE 502 S OLD ORCHARD LANE LEWISVILLE, TX 75067	NONE PC	GENERAL SUPPORT	15,000
ATTITUDES & ATTIRE 2050 N STEMMONS FWY , MAIL UNIT 102 DALLAS, TX 75207	NONE PC	GENERAL SUPPORT	10,000
CARROLL EDUCATION FOUNDATION INC P O BOX 93041 SOUTHLAKE, TX 76092	NONE PC	GENERAL SUPPORT	150

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CLAYTON DABNEY FOUNDATION FOR KIDS WITH CANCER 6500 GREENVILLE AVENUE SUITE 342 DALLAS, TX 75206	NONE PC	GENERAL SUPPORT	7,500
DALLAS HEARING FOUNDATION INC 7777 FOREST LANE SUITE A-103 DALLAS, TX 75013	NONE PC	GENERAL SUPPORT	41,000
ALLEYS HOUSE 4113 JUNIUS DALLAS, TX 75246	NONE PC	GENERAL SUPPORT	3,000
VMLC 4144 N CENTRAL EXPRESSWAY, SUITE 702 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	20,000
WILKINSON CENTER 4414 NORTH CENTRAL EXPRESSWAY SUITE 610 DALLAS, TX 75206	NONE PC	GENERAL SUPPORT	20,000
YOUTH BELIEVING IN CHANGE INC 8574 STULTS ROAD DALLAS, TX 75243	NONE PC	GENERAL SUPPORT	5,000

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JUBILEE PARK & COMMUNITY CENTER CORPORATION 907 BANK STREET DALLAS, TX 75223	NONE PC	GENERAL SUPPORT	20,000
CATHOLIC CHAPITIES OF DALLAS INC 9461 LBJ FREEWAY, SUITE 128 DALLAS, TX 75243	NONE PC	GENERAL SUPPORT	10,000
NEW FRIENDS NEW LIFE P O BOX 192378 DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	25,000
PLANO WEST BASEBALL BOOSTER CLUB 5601 WEST PARKER PLANO, TX 75093	NONE PC	GENERAL SUPPORT	600
DPAS ASSIST THE OFFICFR FOUNDATION 1412 GRIFFIN STREET EAST DALLAS, TX 75215	NONE PC	GENERAL SUPPORT	28,650
NORTH TEXAS SNAP INC P O BOX 3294 GRAPEVINE, TX 76099	NONE PC	GENERAL SUPPORT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PROJECT TRANSFORMATION NORTH TEXAS 4024 CARUTH BLVD DALLAS, TX 75225	NONE PC	GENERAL SUPPORT	5,000
THE COMMUNITY SCHOOL OF THE PARK CITIES 3412 BRINKLEY DALLAS, TX 75205	NONE PC	GENERAL SUPPORT	500
UNION GOSPEL MISSION OF DALLAS 3211 IRVING BLVD DALLAS, TX 75247	NONE PC	GENERAL SUPPORT	400
UNITED WAY OF METROPOLITAN DALLAS INC 1800 N LAMAR DALLAS, TX 75202	NONE PC	GENERAL SUPPORT	10,000
BROTHER BILL'S HELPING HAND P O BOX 656846 DALLAS, TX 75356	NONE PC	GENERAL SUPPORT	100
VOLUNTEER SVCS COUNCIL FOR TERRELL STATE HOSPITAL PO BOX 70 TERRELL, TX 75160	NONE PC	GENERAL SUPPORT	2,990

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ATTACHMENT 8 (CONT'01)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TEXAS TECH FOUNDATION INC P O BOX 45025 LUBBOCK, TX 79409-5025	NONE PC	GENERAL SUPPORT	9,200
FIRST PRESBYTERIAN CHURCH OF DALLAS FOUNDATION 1835 YOUNG STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	50,400
TRINITY FIVEP MISSION INC 2060 SINGLETON BLVD #104 DALLAS, TX 75212	NONE PC	GENERAL SUPPORT	12,500
THE LAMPLIGHTER SCHOOL 11611 INWOOD ROAD DALLAS, TX 75229	NONE PC	GENERAL SUPPORT	4,670
REASONING MIND INC 2000 BERING DRIVE, SUITE 300 HOUSTON, TX 77057	NONE PC	GENERAL SUPPORT	5,000
YOUNG TEXANS AGAINST CANCER 2807 ALLEN STREET, #347 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	7,816

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BRIDGEWAY ACADEMY 2500 MEDARY AVENUE COLUMBUS, OH 43202	NONE PC	GENERAL SUPPORT	5,000
DALLAS AFTER SCHOOL NETWORK 2902 SWISS AVENUE DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	15,000
READING PARTNERS 2910 SWISS AVENUE DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	7,500
ST VINCENT DE PAUL HOUSING FACILITIES 115 WILSON STREET NEWARK, OH 43055	NONE PC	GENERAL SUPPORT	500
ST MONICA CATHOLIC SCHOOL 4140 WALNUT HILL LN DALLAS, TX 75229	NONE PC	GENERAL SUPPORT	1,064
ST RITA CATHOLIC SCHOOL 12525 INWOOD ROAD DALLAS, TX 75244	NONE PC	GENERAL SUPPORT	650

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMIT2DALLAS 2501 OAK LAWN AVENUE, SUITE 800 DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	10,000
GRACE LAKE MINISTRIES, INC 9611 FM 1827 ANNA, TX 75409	NONE PC	GENERAL SUPPORT	2,500
KIPP DALLAS-FOPT WOPTH INC 3200 S LANCASTER ROAD DALLAS, TX 75216-4555	NONE PC	GENERAL SUPPORT	25,000
HEROES FOR CHILDREN 1701 GATEWAY, SUITE 41U RICHARDSON, TX 75080	NONE PC	GENERAL SUPPORT	163,000
AMERICAN LUNG ASSOCIATION OF THE SOUTHWEST INC 102 WEST MCDOWELL ROAD PHOENIX, AZ 85003-1213	NONE PC	GENERAL SUPPORT	100
UNLOCKING DOORS, INC DBA DOORS 12225 GREENVILLE AVENUE, SUITE 850 DALLAS, TX 75243	NONE PC	GENERAL SUPPORT	2,500

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ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
READERS 2 LEADERS 2223 SINGLETON BLVD, SUITE 140 DALLAS, TX 75212	NONE PC	GENERAL SUPPORT	5,000
PATH 2201 WESTLAKE AVENUE, SUITE 200 SEATTLE, WA 98109	NONE PC	GENERAL SUPPORT	54
PETSMART CHAPITIES INC 19601 NORTH 27TH AVE PHOENIX, AZ 85027	NONE PC	GENERAL SUPPORT	36
DIRECT RELIEF FOUNDATION 27 S LA PATERA GOLETA, CA 93117	NONE PC	GENERAL SUPPORT	72
AFTER-SCHOOL ALL-STARS 5670 WILSHIRE BLVD , SUITE 620 LOS ANGELES, CA 90036	NONE PC	GENERAL SUPPORT	10,000

TOTAL CONTRIBUTIONS PAID 2,752,182