

EXTENDED TO NOVEMBER 15, 2018

Return of Private Foundation

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

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

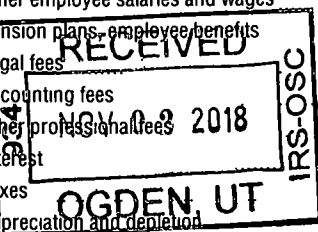
For calendar year 2017 or tax year beginning

, and ending

Name of foundation CELANESE FOUNDATION		A Employer identification number 45-3766481
Number and street (or P.O. box number if mail is not delivered to street address) 222 W. LAS COLINAS BLVD STE 900N		B Telephone number 972-443-4000
City or town, state or province, country, and ZIP or foreign postal code IRVING, TX 75039		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,052,698.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		569,238.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<463.>			
b Gross sales price for all assets on line 6a 99,106.					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		568,775.	0.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 1		64,142.	0.		3,245.
24 Total operating and administrative expenses. Add lines 13 through 23		64,142.	0.		3,245.
25 Contributions, gifts, grants paid		1,992,069.			1,858,629.
26 Total expenses and disbursements. Add lines 24 and 25		2,056,211.	0.		1,861,874.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<1,487,436.>			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		3,313,302.	2,683,201.	2,683,201.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶	382,196.			
		Less: allowance for doubtful accounts ▶	12,699.	1,921,121.	369,497.	369,497.
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		35,252.		
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
Liabilities	11	Investments - land, buildings, and equipment basis ▶				
		Less: accumulated depreciation ▶				
	12	Investments - mortgage loans				
	13	Investments - other				
	14	Land, buildings, and equipment basis ▶				
		Less: accumulated depreciation ▶				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		5,269,675.	3,052,698.	3,052,698.
	17	Accounts payable and accrued expenses		199,572.	315,584.	
	18	Grants payable		1,475,660.	664,933.	
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		1,675,232.	980,517.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. ▶ ☒				
	24	Unrestricted		1,153,322.	1,051,434.	
	25	Temporarily restricted		2,441,121.	1,020,747.	
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐				
	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		3,594,443.	2,072,181.	
	31	Total liabilities and net assets/fund balances		5,269,675.	3,052,698.	

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	3,594,443.
2	Enter amount from Part I, line 27a	2	<1,487,436.>
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 2	3	426.
4	Add lines 1, 2, and 3	4	2,107,433.
5	Decreases not included in line 2 (itemize) ▶ PREPAID DONATED SERVICES	5	35,252.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,072,181.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 550 SHARES OF CELANESE CORP	P	VARIOUS	07/28/17
b 50 SHARES OF CELANESE CORP	P	09/13/17	09/18/17
c 253 SHARES OF CELANESE CORP	P	VARIOUS	10/27/17
d 60 SHARES OF CELANESE CORP	P	11/03/17	11/09/17
e 110 SHARE OF CELANESE CORP	P	02/03/17	02/15/17

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 51,329.		51,719.	<390.>
b 5,039.		4,964.	75.
c 26,697.		26,993.	<296.>
d 6,325.		6,368.	<43.>
e 9,716.		9,525.	191.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			<390.>
b			75.
c			<296.>
d			<43.>
e			191.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	<463.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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 ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	1,277,059.	3,955,740.	.322837
2015	165,990.	0.	.000000
2014	1,517,228.	0.	.000000
2013	55,258.	785,975.	.070305
2012			

2 Total of line 1, column (d)	2	.393142
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.098286
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	2,628,768.
5 Multiply line 4 by line 3	5	258,371.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	258,371.
8 Enter qualifying distributions from Part XII, line 4	8	1,861,874.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	0.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ☐ NONE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► HTTP://FOUNDATION.CELANESE.COM	X	
14 The books are in care of ► DANA SMITH Telephone no. ► 972-443-3945 Located at ► 222 W. LAS COLINAS BLVD STE 900N, IRVING, TX ZIP+4 ► 75039		
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	N/A
16 At any time during calendar year 2017, 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 ►	16	X

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.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(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.)	☐ Yes ☒ No	
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	N/A	
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 2017?		X
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ►	☐ Yes ☒ No	
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.)	N/A	
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?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2017 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 2017.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2017?		X

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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

N/A

5b

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?

N/A

☐ 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

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

7b

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(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
SEE STATEMENT 4		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

[illegible]**Total** number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities	
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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
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
All other program-related investments. See instructions.		
3		

Total. Add lines 1 through 3

0.

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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	0.
b	Average of monthly cash balances	1b	2,668,800.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,668,800.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,668,800.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	40,032.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,628,768.
6	Minimum investment return. Enter 5% of line 5	6	131,438.

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	131,438.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	
b	Income tax for 2017. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	131,438.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	131,438.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	131,438.

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	1,861,874.
b	Program-related investments - total from Part IX-B	1b	0.
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	1,861,874.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,861,874.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				131,438.
2 Undistributed income, if any, as of the end of 2017			0.	
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013	15,959.			
c From 2014	1,517,228.			
d From 2015	165,993.			
e From 2016	1,079,294.			
f Total of lines 3a through e	2,778,474.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 1,861,874.			0.	
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				131,438.
e Remaining amount distributed out of corpus	1,730,436.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	4,508,910.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
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)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	4,508,910.			
10 Analysis of line 9:				
a Excess from 2013	15,959.			
b Excess from 2014	1,517,228.			
c Excess from 2015	165,993.			
d Excess from 2016	1,079,294.			
e Excess from 2017	1,730,436.			

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
a Paid during the year				
4 PAWS FOR ABILITY INC. 253 DAYTON AVE. XENIA, OH 45385		PC	CHARITABLE CONTRIBUTION	30.
A DEBT COACH CREDIT COUNSELING SERVICE INC 71 CAVALIER BLVD ST STE 224 FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	330.
A M YEALEY ELEMENTARY SCHOOL 10 YEALEY DR FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	320.
ABBA WOMENS CENTER INC PO BOX 256 GAINESVILLE, TX 76241		PC	CHARITABLE CONTRIBUTION	100.
ABERG CENTER FOR LITERACY 5100 ROSS AVENUE DALLAS, TX 75206		PC	CHARITABLE CONTRIBUTION	35.
Total SEE CONTINUATION SHEET(S) ▶ 3a				1,858,629.
b Approved for future payment				
A M YEALEY ELEMENTARY SCHOOL 10 YEALEY DR FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	200.
ABBA WOMENS CENTER INC PO BOX 256 GAINESVILLE, TX 76241		PC	CHARITABLE CONTRIBUTION	60.
AKITA ANGELS INC PO BOX 221353 SANTA CLARITA, CA 91322		PC	CHARITABLE CONTRIBUTION	69.
Total SEE CONTINUATION SHEET(S) ▶ 3b				133,440.

Form 990-PF (2017)

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ABODE CONTEMPLATIVE CARE FOR THE DYING PO BOX 47640 SAN ANTONIO, TX 78265		PC	CHARITABLE CONTRIBUTION	160.
ACT TODAY 509 MARIN STREET, SUITE 123 THOUSAND OAKS, CA 91360		PC	CHARITABLE CONTRIBUTION	260.
ACTION CONTRE LA FAIM 4 RUE NIEPCE PARIS, FRANCE 75662		PC	CHARITABLE CONTRIBUTION	160.
ADELPHIAN JR ACADEMY PO BOX 208 HOLLY, MI 48442		PC	CHARITABLE CONTRIBUTION	390.
ADOPT-A-SOLDIER PLATOON INC PO BOX 1111 FAIRLAWN, NJ 07410		PC	CHARITABLE CONTRIBUTION	30.
AFRICA FAMILY RESCUE 5775 PARKWOOD BLVD APT 912 FRISCO, TX 75034		PC	CHARITABLE CONTRIBUTION	440.
AGAPE CARE CENTER 200 E PEACHTREE ST WOODRUFF, SC 29388		PC	CHARITABLE CONTRIBUTION	11.
ALBA SANSZ KULTURALIS ALAPITVANY 11 LEVAI UT SZEKESFEHERVAR, HUNGARY 8000		PC	CHARITABLE CONTRIBUTION	80.
ALBERTA CANCER FOUNDATION 710 - 10123 99THST NW EDMONTON, CANADA T5J 3H1		PC	CHARITABLE CONTRIBUTION	380.
ALEX'S LEMONADE STAND FOUNDATION 333 E LANCASTER AVE #414 WYNNEWOOD, PA 19096		PC	CHARITABLE CONTRIBUTION	5,110.
Total from continuation sheets				1,857,814.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ALLEN POLICE WIVES AUXILIARY 1102 HALEY CT ALLEN, TX 75002		PC	CHARITABLE CONTRIBUTION	580.
ALS WORLDWIDE 5808 DAWLEY DRIVE FIRCHBURG, WI 53711		PC	CHARITABLE CONTRIBUTION	80.
ALZHEIMERS ASSOCIATION 225 N. MICHIGAN AVENUE 17TH FL CHICAGO, IL 60601		PC	CHARITABLE CONTRIBUTION	30.
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 3001 KNOX STREET STE 200 DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	465.
ALZHEIMER'S TEXAS 3520 EXECUTIVE CENTER DR STE 140 AUSTIN, TX 78731		PC	CHARITABLE CONTRIBUTION	245.
AMERICAN CANCER SOCIETY - HOUSTON CHAPTER 2500 FONDREN RD, SUITE 100 HOUSTON, TX 77063		PC	CHARITABLE CONTRIBUTION	110.
AMERICAN CANCER SOCIETY - ATLANTA CHAPTER 250 WILLIAMS ST NW ATLANTA, GA 30303		PC	CHARITABLE CONTRIBUTION	1,923.
AMERICAN CANCER SOCIETY INC - DALLAS CHAPTER 8900 JOHN W. CARPENTER FWY DALLAS, TX 75247	/	PC	CHARITABLE CONTRIBUTION	520.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC. 125 BROAD ST, 18TH FLOOR NEW YORK, NY 10004		PC	CHARITABLE CONTRIBUTION	200.
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DRIVE STE 900 ARLINGTON, TX 22202		PC	CHARITABLE CONTRIBUTION	970.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005		PC	CHARITABLE CONTRIBUTION	120.
AMERICAN HEART ASSOCIATION 10900B STONE LAKE BLD STE 320 AUSTIN, TX 78759		PC	CHARITABLE CONTRIBUTION	6,510.
AMERICAN HEART ASSOCIATION INC. - DALLAS 7272 GREENVILLE AVE DALLAS, TX 75231		PC	CHARITABLE CONTRIBUTION	1,110.
AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY ST SUITE 400 SAN FRANCISCO, CA 94133		PC	CHARITABLE CONTRIBUTION	340.
AMERICAN HUMANE 1400 16TH STREET NW SUITE 360 WASHINGTON, DC 20036		PC	CHARITABLE CONTRIBUTION	100.
AMERICAN LIVER FOUNDATION 39 BROADWAY, SUITE 2700 NEW YORK, NY 10006		PC	CHARITABLE CONTRIBUTION	26.
AMERICAN MAIKIDO INC 114 GLENDALE RD WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	1,142.
AMERICAN NATIONAL RED CROSS 431 18TH ST, NW WASHINGTON, DC 20006		PC	CHARITABLE CONTRIBUTION	2,815.
AMERICAN RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098		PC	CHARITABLE CONTRIBUTION	2,005.
AMERICAN RED CROSS - ALAMEDA 451 STARDUST PLACE ALAMEDA, CA 94501		PC	CHARITABLE CONTRIBUTION	200.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
AMERICAN RED CROSS - DISASTER RELIEF FUND PO BOX 37243 WASHINGTON, DC 20013		PC	CHARITABLE CONTRIBUTION	99.
AMNESTY INTERNATIONAL GERMANY ZINNOWITZER STRASSE 8 BERLIN, GERMANY 10115		PC	CHARITABLE CONTRIBUTION	750.
AMNESTY INTERNATIONAL USA INC. 5 PENNSYLVANIA PLAZA NEW YORK, NY 10001		PC	CHARITABLE CONTRIBUTION	30.
AMOUD FOUNDATION PO BOX 165614 IRVING, TX 75016		PC	CHARITABLE CONTRIBUTION	150.
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 1275 K STREET NW, SUITE 250 WASHINGTON, DC 20005		PC	CHARITABLE CONTRIBUTION	45.
AMYOTROPHIC LATERAL SCLEROSIS OF MICHIGAN INC 24359 NORTHWESTERN HWY. SUITE 100 SOUTHFIELD, MI 48075		PC	CHARITABLE CONTRIBUTION	100.
ANDREW MCDONOUGH B POSITIVE FOUNDATION 101 ROCKLAND CIRCLE WILMINGTON, DE 19803		PC	CHARITABLE CONTRIBUTION	250.
ANDREW VASEK MEMORIAL SCHOLARSHIP 27 COUNTY ROAD 231 BAY CITY, TX 77414		PC	CHARITABLE CONTRIBUTION	100.
ANNE FRANK CENTER USA 44 PARK PLACE NEW YORK, NY 10007		PC	CHARITABLE CONTRIBUTION	183.
ANNUNCIATION MONASTERY OF CLEAR CREEK 5804 W MONASTERY RD HULBERT, OK 74441		PC	CHARITABLE CONTRIBUTION	1,595.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ANSWER ALS 1 GALLERIA BLVD, SUITE 1100 METAIRIE, LA 70001		PC	CHARITABLE CONTRIBUTION	1,000.
APPALACHIAN TRAIL CONSERVANCY 799 WASHINGTON STREET PO BOX 807 HARPERS FERRY, WV 25425		PC	CHARITABLE CONTRIBUTION	2,125.
ARK ASSESSMENT CENTER AND EMERGENCY SHELTER FOR YOUTH 12960 LEOPARD ST CORPUS CHRISTI, TX 78410		PC	CHARITABLE CONTRIBUTION	4,000.
ASSOCIATION FOR INDEPENDENT LIVING 2826 STOREY LN DALLAS, TX 75220		PC	CHARITABLE CONTRIBUTION	250.
ATHENS ELEMENTARY SCHOOL PO BOX 568 ATHENS, WV 24712		PC	CHARITABLE CONTRIBUTION	680.
AURORA UNITED METHODIST CHURCH PO BOX 7 AURORA, MO 65605		PC	CHARITABLE CONTRIBUTION	60.
AUSTIN CHILD GUIDANCE CENTER 810 W 45TH AUSTIN, TX 78751		PC	CHARITABLE CONTRIBUTION	50.
AUSTIN PETS ALIVE 1156 W. CESAR CHAVEZ STREET AUSTIN, TX 78703		PC	CHARITABLE CONTRIBUTION	200.
AUSTIN STREET CENTER 2929 HICKORY STREET DALLAS, TX 75226		PC	CHARITABLE CONTRIBUTION	35,070.
AUTISM SOCIETY OF AMERICA PO BOX 24212 LEXINGTON, KY 40524		PC	CHARITABLE CONTRIBUTION	70.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
AUXILIARY OF THE SHRINERS HOSPITAL OF GRENVILLE SC PO BOX 9877 GREENVILLE, SC 29604		PC	CHARITABLE CONTRIBUTION	30.
AVANCE - DALLAS INC 2060 SINGLETON BLVD STE 130 DALLAS, TX 75212		PC	CHARITABLE CONTRIBUTION	595.
BAKER 6TH GRADE CAMPUS 1002 SAN JACINTO LA PORTE, TX 77571		PC	CHARITABLE CONTRIBUTION	120.
BAKERRIPLEY PO BOX 271389 HOUSTON, TX 77277		PC	CHARITABLE CONTRIBUTION	250.
BAOBEI FOUNDATION 2823 NEWPORT RD ANN ARBOR, MI 48103		PC	CHARITABLE CONTRIBUTION	2,500.
BAOBEI INC. 10711 N TRAILSIDE LN DUNLAP, IL 61525		PC	CHARITABLE CONTRIBUTION	20.
BARNFONDEN KATSUNDSGATON 15 BOX 4100 MALMO, SWEDEN 201312		PC	CHARITABLE CONTRIBUTION	249.
BATAVIA PARENT-TEACHER ORGANIZATION PTO 3 BULLDOG PL BATAVIA, OH 45103		PC	CHARITABLE CONTRIBUTION	30.
BAY AREA HABITAT FOR HUMANITY - HOUSTON PO BOX 1284 DICKINSON, TX 77539		PC	CHARITABLE CONTRIBUTION	165.
BAY AREA MEALS ON WHEELS 14045 SPACE CENTER BLVD HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	2,660.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
BAY AREA TURNING POINT INC. PO BOX 890929 HOUSTON, TX 77289		PC	CHARITABLE CONTRIBUTION	20,010.
BAY CITY HS 400 7TH ST BAY CITY, TX 77414		PC	CHARITABLE CONTRIBUTION	1,500.
BE THE MATCH FOUNDATION 500 N 5TH ST MINNEAPOLIS, MN 55401		PC	CHARITABLE CONTRIBUTION	170.
BEADS OF COURAGE INC 3230 N. DODGE BLVD. TUCSON, AZ 85716		PC	CHARITABLE CONTRIBUTION	25.
BEECHWOOD BAND BOOSTERS INC 54 BEECHWOOD ROAD FT. MITCHELL, KY 41017		PC	CHARITABLE CONTRIBUTION	50.
BERACA FOUNDATION 27 GREENBRIAR DR JACKSONVILLE, IL 62650		PC	CHARITABLE CONTRIBUTION	55.
BERLINER TAFEL E.V. BEUSSELSTRASSE 44 N-Q GEBAUDE 30A BERLIN, GERMANY 10115		PC	CHARITABLE CONTRIBUTION	385.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741		PC	CHARITABLE CONTRIBUTION	120.
BIG BROTHER BIG SISTER 450 E. JOHN CARPENTER FWY, SUITE 250 IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	87,209.
BIG BROTHERS BIG SISTERS OF METROPOLITAN DALLAS 2900 LIVE OAK ST DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	20.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
BIG BROTHERS BIG SISTERS OF THE UPSTATE INC 620 N MAIN ST, STE 102 GREENVILLE, SC 29601		PC	CHARITABLE CONTRIBUTION	10.
BIG D POWDERPUFF TACKLING ALZHEIMERS PO BOX 191403 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	380.
BIKERS AGAINST CHILD ABUSE 1216 BUTTERFIELD TRL VAN BUREN, AR 07296		PC	CHARITABLE CONTRIBUTION	430.
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON RD DALLAS, TX 75228		PC	CHARITABLE CONTRIBUTION	415.
BLACKSBURG CHINESE SCHOOL PO BOX 789 BLACKSBURG, VA 24063		PC	CHARITABLE CONTRIBUTION	235.
BLACKSBURG HIGH SCHOOL PTSO 3109 PRICES FORK RD BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	460.
BLACKSBURG VOLUNTEER FIRE DEPARTMENT 2700 PRICES FORK RD BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	20.
BLUE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB PO BOX 2433 GREER, SC 29652		PC	CHARITABLE CONTRIBUTION	120.
BLUEPRINT MINISTRIES INC PO BOX 782128 SAN ANTONIO, TX 78278		PC	CHARITABLE CONTRIBUTION	1,000.
BOONE COUNTY BAND BOOSTERS INC 7056 BURLINGTON PIKE FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	10.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
BOX OF BALLOONS INC PO BOX 28 SUN PRAIRIE, WI 53590		PC	CHARITABLE CONTRIBUTION	40.
BOY SCOUTS OF AMERICA 8605 HARRY HINES DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	5,053.
BOY SCOUTS OF AMERICA BAY AREA COUNCIL 3020 53RD ST GALVETON, TX 77551		PC	CHARITABLE CONTRIBUTION	960.
BOY SCOUTS OF AMERICA COUNCIL 10078 READING ROAD CINCINNATI, OH 45241		PC	CHARITABLE CONTRIBUTION	400.
BOY SCOUTS OF AMERICA LONGHORN COUNCIL PO BOX 54190 HURST, TX 76054		PC	CHARITABLE CONTRIBUTION	50.
BOYS GIRLS CLUB OF KINGSVILLE INC 1238 E KENEDY AVE KINGSVILLE, TX 78363		PC	CHARITABLE CONTRIBUTION	865.
BOYS AND GIRLS CLUB OF ALICE PO BOX 689 ALICE, TX 78333		PC	CHARITABLE CONTRIBUTION	1,000.
BOYS AND GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY PO BOX 762 BAY CITY, TX 77404		PC	CHARITABLE CONTRIBUTION	640.
BOYS AND GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST. NE ATLANTA, GA 30303		PC	CHARITABLE CONTRIBUTION	22,000.
BRADLEY UNIVERSITY 1501 W BRADLEY AVE PEORIA, IL 61625		PC	CHARITABLE CONTRIBUTION	1,570.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
BRAZORIA COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS PO BOX 3291 LAKE JACKSON, TX 77566		PC	CHARITABLE CONTRIBUTION	160.
BRIANS SAFEHOUSE INC PO BOX 1122 BECKLEY, WV 25802		PC	CHARITABLE CONTRIBUTION	235.
BRIDGE OVER TROUBLED WATERS INC 3811 ALLEN GENOA ROAD PASADENA, TX 77504		PC	CHARITABLE CONTRIBUTION	20.
BRIGHTON CENTER, INC. PO BOX 325 NEWPORT, KY 41072		PC	CHARITABLE CONTRIBUTION	30.
BROOKWOOD EL 16850 MIDDLEBROOK DR HOUSTON, TX 77059		PC	CHARITABLE CONTRIBUTION	500.
BROTHER WOLF ANIMAL RESCUE INC. PO BOX 8195 ASHEVILLE, NC 28814		PC	CHARITABLE CONTRIBUTION	10.
BRUNSWICK COUNTY HOMELESS COALITION PO BOX 7411 OCEAN ISL BEACH, NC 28469		PC	CHARITABLE CONTRIBUTION	188.
BUCKNER FOUNDATION 700 N PEARL ST STE 1200 DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	165.
BUDDHIST TZU CHI EDUCATION FOUNDATION 1100 S VALLEY CENTER AVE SAN DIMAS, CA 91773		PC	CHARITABLE CONTRIBUTION	240.
BUILDON PO BOX 16741 STAMFORD, CT 06905		PC	CHARITABLE CONTRIBUTION	200.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
BUTTERFLY CHILDREN'S HOSPICES 1729 W. LARK DR. CHANDLER, AZ 85286		PC	CHARITABLE CONTRIBUTION	90.
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 49546		PC	CHARITABLE CONTRIBUTION	3,000.
CAMBODIAN CHILDREN'S HOUSE OF PEACE 004 PHUM MONDUL 3 SANGKAT SLORKRAM SIEM REAP, CAMBODIA		PC	CHARITABLE CONTRIBUTION	20.
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL 100 LAKE HART DRIVE SUITE 3500 ORLANDO, FL 32832		PC	CHARITABLE CONTRIBUTION	50.
CANCER RESEARCH UK 407 ST. JOHN STREET LONDON, UNITED KINGDOM EC1V4AD		PC	CHARITABLE CONTRIBUTION	3,710.
CANCER SUPPORT COMMUNITY 8196 WALNUT HILL LANE DALLAS, TX 75231		PC	CHARITABLE CONTRIBUTION	5,000.
CANCER SURVIVORS PARK ALLIANCE 24 CLEVELAND STREET GREENVILLE, SC 29601		PC	CHARITABLE CONTRIBUTION	23.
CARE 151 ELLIS STREET ATLANTA, GA 30303		PC	CHARITABLE CONTRIBUTION	60.
CARPENTERS TABLE COMMUNITY 5957 REIDVILLE RD MOORE, SC 29369		PC	CHARITABLE CONTRIBUTION	240.
CARROLL ATHLETIC BOOSTER CLUB 1501 W SOUTHLAKE BLVD SOUTHLAKE, TX 76092		PC	CHARITABLE CONTRIBUTION	2,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CARRY THE LOAD 514 S. HALL STREET DALLAS, TX 75226		PC	CHARITABLE CONTRIBUTION	500.
CASA OF KLEBERG COUNTY PO BOX 1658 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	180.
CASA OF TRAVIS COUNTY 7701 NORTH LAMAR BLVD STE 301 AUSTIN, TX 78752		PC	CHARITABLE CONTRIBUTION	200.
CAT HOUSE PO BOX 23145 LINCOLN, NE 68542		PC	CHARITABLE CONTRIBUTION	50.
CATHOLIC CHARITIES 3629 CHURCH ST COVINGTON, KY 41015		PC	CHARITABLE CONTRIBUTION	621.
CATHOLIC CHARITIES OF DALLAS 9461 LBJ FREEWAY STE 128 DALLAS, TX 75243		PC	CHARITABLE CONTRIBUTION	530.
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET HOUSTON, TX 77006		PC	CHARITABLE CONTRIBUTION	500.
CATHOLIC DAUGHTERS OF THE AMERICAS PO BOX 1442 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	350.
CATHOLIC DIOCESE OF FORT WORTH ADVANCEMENT FOUNDATION 800 WEST LOOP 820 SOUTH FORT WORTH, TX 76108		PC	CHARITABLE CONTRIBUTION	1,746.
CATHOLIC RELIEF SERVICES INC 228 WEST LEXINGTON STREET BALTIMORE, MD 21201		PC	CHARITABLE CONTRIBUTION	780.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CEL RIVER LEGACY PROJECT PO BOX 11134 ROCK HILL, SC 29731		PC	CHARITABLE CONTRIBUTION	500.
CENTER FOR TRANSPORTATION & COMMERCE 2602 SANTA FE PL GALVESTON, TX 77550		PC	CHARITABLE CONTRIBUTION	1,000.
CENTRAL TEXAS DACHSHUND RESCUE 7544 FM 1960 ROAD EAST #71 HUMBLE, TX 77346		PC	CHARITABLE CONTRIBUTION	40.
CHARLOTTE SYMPHONY ORCHESTRA SOCIETY INC 128 S TRYON ST STE 350 CHARLOTTE, NC 28202		PC	CHARITABLE CONTRIBUTION	150.
CHENG LEE EDUCATIONAL FOUNDATION 107 BROOKSIDE LN MOON TOWNSHIP, PA 15108		PC	CHARITABLE CONTRIBUTION	50.
CHICKS AND CHUCKS INC 136 RIDGE HILL DR HIGHLAND HEIGHTS, KY 41076		PC	CHARITABLE CONTRIBUTION	1,315.
CHILD PROTECTIVE SERVICES COMMUNITY PARTNERS INC 1215 SKILES STREET DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	250.
CHILDFUND KOREA 95 MUGYO-DONG CHILDFUND BLDG. 11TH FL. JUNG-GU SEOUL, SOUTH KOREA 100-170		PC	CHARITABLE CONTRIBUTION	330.
CHILDREN OF WAR FOUNDATION 612 1/2 N GENESEE AVE LOS ANGELES, CA 90036		PC	CHARITABLE CONTRIBUTION	60.
CHILDRENS ADVOCACY CENTER FOR DENTON CTY 1854 CAIN DR LEWISVILLE, TX 75077		PC	CHARITABLE CONTRIBUTION	41,585.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY INC. 2205 LOS RIOS BLVD PLANO, TX 75074		PC	CHARITABLE CONTRIBUTION	340.
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD SUITE 210 SHERMAN OAKS, CA 91403		PC	CHARITABLE CONTRIBUTION	120.
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LANE MINNEAPOLIS, MN 55439		PC	CHARITABLE CONTRIBUTION	140.
CHILDRENS EMERGENCY RELIEF INTERNATIONAL 1506 BEXAR CROSSING ST SAN ANTONIO, TX 78232		PC	CHARITABLE CONTRIBUTION	320.
CHILDREN'S HEARTLINK 5075 ARCADIA AVE MINNEAPOLIS, MN 55436		PC	CHARITABLE CONTRIBUTION	50.
CHILDREN'S HOME OF N KENTUCKY 200 HOME ROAD DEVOU PARK COVINGTON, KY 41011		PC	CHARITABLE CONTRIBUTION	30.
CHILDRENS HOSPITAL 3333 BURNET AVE CINCINNATI, OH 45229		PC	CHARITABLE CONTRIBUTION	100.
CHILDREN'S INTERNATIONAL 2000 E RED BRIDGE RD, PO BOX 219055 KANSAS CITY, MO 64121		PC	CHARITABLE CONTRIBUTION	200.
CHILDRENS MEDICAL CENTER OF DALLAS 1935 MEDICAL DISTRICT DR DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	60.
CHILDRENS THEATRE COMPANY 5938 SKILLMAN ST DALLAS, TX 75231		PC	CHARITABLE CONTRIBUTION	20.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CHILD'S PLAY 8040 161ST AVE NE REDMOND, WA 98052		PC	CHARITABLE CONTRIBUTION	80.
CHINA CALIFORNIA HEART WATCH 28251 SILVERADO CANYON RD, STE 517 SILVERADO, CA 92676		PC	CHARITABLE CONTRIBUTION	80.
CHOCOLATE MINT FOUNDATION 201 EXECUTIVE WAY DESOTO, TX 75115		PC	CHARITABLE CONTRIBUTION	40.
CHRISTIAN COMMUNITY ACTION FOUNDATION 200 SOUTH MILL STREET LEWISVILLE, TX 75057		PC	CHARITABLE CONTRIBUTION	185.
CHRISTS KITCHEN PO BOX 3391 VICTORIA, TX 77903		PC	CHARITABLE CONTRIBUTION	240.
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - HUMANITARIAN AID FUND 50 EAST NORTH TEMPLE ST., RM 1521 SALT LAKE CITY, UT 84150		PC	CHARITABLE CONTRIBUTION	408.
CINCINNATI USA SISTER CITY ASSOC 421 OAK ST CINCINNATI, OH 45219		PC	CHARITABLE CONTRIBUTION	300.
CINCINNATI YOUTH COLLABORATIVE 301 OAK ST CINCINNATI, OH 45219		PC	CHARITABLE CONTRIBUTION	515.
CISTERCIAN PREPARATORY SCHOOL 3660 CISTERCIAN ROAD IRVING, TX 75039		PC	CHARITABLE CONTRIBUTION	549.
CITIZENS FOR ANIMAL PROTECTION INC 17555 KATY FREEWAY HOUSTON, TX 77094		PC	CHARITABLE CONTRIBUTION	60.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CITY HOUSE 901 18TH STREET PLANO, TX 75074		PC	CHARITABLE CONTRIBUTION	18,000.
CITY SQUARE 511 N AKARD ST STE 302 DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	6,000.
CLEAR CREEK COMMUNITY CHURCH 999 EGRET BAY BLVD N LEAGUE CITY, TX 77573		PC	CHARITABLE CONTRIBUTION	1,500.
CLEAR LAKE FOOD PANTRY 15700 SPACE CENTER BLVD HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	7,930.
CLEAR LAKE UNITED METHODIST CHURCH 16335 EL CAMINO REAL HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	200.
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633		PC	CHARITABLE CONTRIBUTION	400.
CLEVELAND COUNTY ABUSE PREVENTION CONTROL 407 W WARREN STREET SHELBY, NC 28150		PC	CHARITABLE CONTRIBUTION	260.
CLIC SARGENT CANCER CARE FOR CHILDREN 77-85 FULHAM PALACE ROAD LONDON, UNITED KINGDOM W6 8JA		PC	CHARITABLE CONTRIBUTION	220.
COASTAL BEND FOOD BANK 826 KRILL STREET CORPUS CHRISTI, TX 78408		PC	CHARITABLE CONTRIBUTION	145.
COASTAL BEND STATE VETERANS CEMETARY HONOR GUARD MEMORIAL SERV 9974 IH37 ACCESS ROAD CORPUS CHRISTI, TX 78414		PC	CHARITABLE CONTRIBUTION	80.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
COASTAL BEND WELLNESS FOUNDATION INC 5633 SOUTH STAPLES STE 700 CORP CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	50.
COASTAL CYCLONES 3120 GEORGE 2ND HWY SOUTHPORT, NC 28461		PC	CHARITABLE CONTRIBUTION	240.
COCHRANE-FOUNTAIN CITY HIGH SCHOOL S2770 STATE HWY 35 FOUNTAIN CITY, WI 54629		PC	CHARITABLE CONTRIBUTION	2,060.
COLLINS-PARR ELEMENTARY 609 W LABBE AVE SAN DIEGO, TX 78384		PC	CHARITABLE CONTRIBUTION	350.
COLON CANCER PREVENTION PROJECT 10351 LINN STATION ROAD LOUISVILLE, KY 40223		PC	CHARITABLE CONTRIBUTION	35.
COLUMBUS COMMUNITY FOUNDATION 1234 EAST BROAD STREET COLUMBUS, OH 43205		PC	CHARITABLE CONTRIBUTION	731.
COLUMBUS HIGH 124 S HIGH SCHOOL AVENUE COLUMBUS, KS 66725		PC	CHARITABLE CONTRIBUTION	95.
COMBAT MARINE OUTDOORS INC 6610 MALIBU DR HOUSTON, TX 77092		PC	CHARITABLE CONTRIBUTION	60.
COMMUNITIES IN SCHOOLS BAY AREA PO BOX 580096 HOUSTON, TX 77258		PC	CHARITABLE CONTRIBUTION	20,000.
COMMUNITIES IN SCHOOLS OF CAPE FEAR 20 N 4TH ST WILMINGTON, NC 28401		PC	CHARITABLE CONTRIBUTION	6,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
COMMUNITIES IN SCHOOLS OF THE COASTAL BEND PO BOX 331203 CORPUS CHRISTI, TX 78463		PC	CHARITABLE CONTRIBUTION	100.
COMMUNITY ACTION OF SOUTH EASTERN WV 355 BLUEFILED AVENUE BLUEFILED, WV 24701		PC	CHARITABLE CONTRIBUTION	7,000.
COMMUNITY BOYS AND GIRLS CLUB 901 NIXON ST WILMINGTON, NC 28401		PC	CHARITABLE CONTRIBUTION	5,050.
COMMUNITY BOYS AND GIRLS CLUB FOUNDATION INC 1027 OCEAN RIDGE DR WILMINGTON, NC 28405		PC	CHARITABLE CONTRIBUTION	40.
COMMUNITY COALITION ON HOMELESSESS CORP 701 17TH AVENUE WEST BRADENTON, FL 34205		PC	CHARITABLE CONTRIBUTION	2,500.
COMMUNITY HOMELESS OUTREACH & SUPPORT/THE BROOKS HOUSE PO BOX 1222 LEBANON, TN 37088		PC	CHARITABLE CONTRIBUTION	467.
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80997		PC	CHARITABLE CONTRIBUTION	775.
COMPASSION SERVICES INTERNATIONAL 3333I RUE ROYALE ST SAINT CHARLES, MO 63301		PC	CHARITABLE CONTRIBUTION	100.
COMPREHENSIVE SOLUTIONS INC 607 NORTH HAMPTON ROAD D DESOTO, TX 75115		PC	CHARITABLE CONTRIBUTION	250.
CONNECTICUT CHILDRENS MEDICAL CENTER 282 WASHINGTON ST HARTFORD, CT 06106		PC	CHARITABLE CONTRIBUTION	100.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CONNER BAND BOOSTERS 3310 COUGAR PATH HEBRON, KY 41048		PC	CHARITABLE CONTRIBUTION	20.
CONTINENTAL SOCIETIES INC 907 BRIGHTEN RD RIEGELWOOD, NC 28456		PC	CHARITABLE CONTRIBUTION	1,165.
CONVOY OF HOPE 330 S PATTERSON SPRINGFIELD, MO 65802		PC	CHARITABLE CONTRIBUTION	650.
COOK CHILDREN'S MEDICAL CENTER 801 7TH AVE FORT WORTH, TX 76104		PC	CHARITABLE CONTRIBUTION	800.
COPPELL COMMUNITY GARDEN CORPORATION PO BOX 2902 COPPELL, TX 75019		PC	CHARITABLE CONTRIBUTION	5,465.
COPPELL GIRLS SOFTBALL ASSOCIATION 106 N DENTON TAP RD COPPELL, TX 75019		PC	CHARITABLE CONTRIBUTION	2,065.
CORDAID POSTBUSS 16440 2500 BK DEN HAAG DEN HAAG, NETHERLANDS 12206		PC	CHARITABLE CONTRIBUTION	145.
CORPUS CHRISTI METRO MINISTRIES 1919 LEOPARD ST CORPUS CHRISTI, TX 78408		PC	CHARITABLE CONTRIBUTION	366.
COURT APPOINTED SPECIAL ADV OF NUECES 2602 PRESCOTT CORPUS CHRISTI, TX 78404		PC	CHARITABLE CONTRIBUTION	10.
COVE EMERGENCY SERVICES 5610 FM 3180 RD BAYTOWN, TX 77523		PC	CHARITABLE CONTRIBUTION	240.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
COX-MONETT HOSPITAL INC 801 N LINCOLN AVE MONETT, MO 65708		PC	CHARITABLE CONTRIBUTION	40.
CSU AND NEOMED PARTNERSHIP 2112 EUCLID AVE, SUITE 307 CLEVELAND, OH 44115		PC	CHARITABLE CONTRIBUTION	10,000.
CUBINGUSA 660 4TH ST STE 549 SAN FRANCISCO, CA 94107		PC	CHARITABLE CONTRIBUTION	40.
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE, SUITE 1100 N BETHESDA, MD 20814		PC	CHARITABLE CONTRIBUTION	4,900.
CYSTIC FIBROSIS FOUNDATION - CENTRAL NEW YORK CHAPTER 2507 JAMES ST STE 106 SYRACUSE, NY 13206		PC	CHARITABLE CONTRIBUTION	15.
CYSTIC FIBROSIS FOUNDATION - NORTHEASTERN NEW YORK CHAPTER 455 PATROON CREEK BLVD STE 108 ALBANY, NY 12206		PC	CHARITABLE CONTRIBUTION	200.
DALLAS AREA HABITAT FOR HUMANITY 2800 N HAMPTON ROAD DALLAS, TX 75212		PC	CHARITABLE CONTRIBUTION	2,394.
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	120.
DALLAS DOGRRR 7838 CLAREMONT DR DALLAS, TX 75228		PC	CHARITABLE CONTRIBUTION	595.
DALLAS PETS ALIVE 11700 PRESTON ROAD, SUITE 660 #263 DALLAS, TX 75230		PC	CHARITABLE CONTRIBUTION	110.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
DALLAS TENNIS ASSOCIATION 14679 MIDWAY RD STE 104 ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	80.
DALLAS TEXAS EXES INC PO BOX 601235 DALLAS, TX 75360		PC	CHARITABLE CONTRIBUTION	280.
DANA-FARBER CANCER INSTITUTE INC. 450 BROOKLINE AVENUE BOSTON, MA 02115		PC	CHARITABLE CONTRIBUTION	50.
DAPCEP 2111 WOODWARD AVE SUITE 506-1 DETROIT, MI 48201		PC	CHARITABLE CONTRIBUTION	1,200.
DAVIDSON COLLEGE PO BOX 7162 DAVIDSON, NC 28035		PC	CHARITABLE CONTRIBUTION	1,000.
DE NEDERLANDSE HARTSTICHTING PRINSES CATHARINA-AMALIASTRAAT 10 THE HAGUE, NETHERLANDS 2496XD		PC	CHARITABLE CONTRIBUTION	775.
DEFENDERS OF FREEDOM 320 HWY 12 1 STE 208 COPPELL, TX 75019		PC	CHARITABLE CONTRIBUTION	1,000.
DELTA RESEARCH AND EDUCATIONAL FOUNDATION 1703 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 20009		PC	CHARITABLE CONTRIBUTION	500.
DELTA UPSILON EDUCATIONAL FOUNDATION, INC 8705 FOUNDERS RD INDIANAPOLIS, IN 46268		PC	CHARITABLE CONTRIBUTION	100.
DENISON MINISTRIES 17304 PRSTON RD, STE 1060 DALLAS, TX 75252		PC	CHARITABLE CONTRIBUTION	1,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
DENNYS EMPLOYEE DISASTER RELIEF FUND INC 203 E MAIN ST SPARTANBURG, SC 29319		PC	CHARITABLE CONTRIBUTION	80.
DEPARTMENT OF TEXAS VETERANS OF FOREIGN WARS FOUNDATION PO BOX 14468 AUSTIN, TX 78761		PC	CHARITABLE CONTRIBUTION	80.
DEPARTMENT OF THE TREASURY 1500 PENNSYLVANIA AVE WASHINGTON, DC 20220		PC	CHARITABLE CONTRIBUTION	11.
DETROIT EDUCATIONAL TELEVISION FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393		PC	CHARITABLE CONTRIBUTION	10.
DEWORM THE WORLD INC P.O. BOX 65480 WASHINGTON, DC 20035		PC	CHARITABLE CONTRIBUTION	50.
DIE ARCHE CHRISTLICHES KINDER- UND JUGENDWERK E.V. TANGERMUNDER STR. 7 BERLIN, GERMANY 12627		PC	CHARITABLE CONTRIBUTION	4,320.
DIOCESE OF COVINGTON DEPARTMENT OF EDUCATION 1125 MADISON AVE COVINGTON, KY 41011		PC	CHARITABLE CONTRIBUTION	80.
DIRECT RELIEF 27 S LA PATERA LANE GOLETA, CA 93117		PC	CHARITABLE CONTRIBUTION	208.
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST INC 3725 ALEXANDRIA PIKE COLD SPRING, NY 41076		PC	CHARITABLE CONTRIBUTION	640.
DOCTORS WITHOUT BORDERS USA INC 333 SEVENTH AVE 2ND FLOOR NEW YORK, NY 10001		PC	CHARITABLE CONTRIBUTION	1,230.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
DOMESTIC VIOLENCE SHELTER & SERVICES P.O. BOX 1555 WILMINGTON, NC 28402		PC	CHARITABLE CONTRIBUTION	7,780.
DOWN SYNDROME ASSOC 4623 WESLEY AVENUE STE A CINCINNATI, OH 45212		PC	CHARITABLE CONTRIBUTION	1,645.
DPAS ASSIST THE OFFICER FOUNDATION 1412 GRIFFIN ST E DALLAS, TX 75215		PC	CHARITABLE CONTRIBUTION	100.
DRAGONFLY FOUNDATION 9275 GOVERNORS WAY CINCINNATI, OH 45249		PC	CHARITABLE CONTRIBUTION	10,585.
DRISCOLL CHILDRENS HOSPITAL 3533 S. ALAMEDA ST CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	1,237.
DURHAM INTERMEDIATE SCHOOL PARENT-TEACHER ORGANIZATION 801 SHADY OAKS DR SOUTHLAKE, TX 76092		PC	CHARITABLE CONTRIBUTION	40.
DYSAUTONOMIA INTERNATIONAL INC 67 WOODLAWN AVE EAST MORICHES, NY 11940		PC	CHARITABLE CONTRIBUTION	1,500.
EA YOUNG ACADEMY 8521 DAVIS BLVD NORTH RICHLAND HILLS, TX 76182		PC	CHARITABLE CONTRIBUTION	80.
EASTERN EUROPEAN AND RUSSIAN ORPHANGES PROJECT INC 3021 HAMPTON RIDGE WAY SNELLVILLE, GA 30078		PC	CHARITABLE CONTRIBUTION	2,285.
EKAL VIDYALAYA FOUNDATION OF USA 1712 HWY 6 S SUITE A HOUSTON, TX 77077		PC	CHARITABLE CONTRIBUTION	705.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY ST SAN FRANCISCO, CA 94109		PC	CHARITABLE CONTRIBUTION	560.
ELEVATEHER INTERNATIONAL MINISTRIES PO BOX 117862 CARROLLTON, TX 75011		PC	CHARITABLE CONTRIBUTION	120.
EMERGENCY SHELTER OF NORTHERN KENTUCKY INC PO BOX 12332 COVINGTON, KY 41012		PC	CHARITABLE CONTRIBUTION	20,840.
ENACTUS CHINA ROOM 805 BLOCK B 521 SHANGHAI, CHINA 200032		PC	CHARITABLE CONTRIBUTION	965.
ENGINEERS WITHOUT BORDERS INTERNATIONAL INC PO BOX 1392 SHEPHERDSTOWN, WV 25443		PC	CHARITABLE CONTRIBUTION	85.
ENVIRONMENTAL DEFENSE FUND INCORPORATED 257 PARK AVENUE SOUTH, 17TH FLOOR NEW YORK, NY 10010		PC	CHARITABLE CONTRIBUTION	50.
EPILEPSY FOUNDATION OF KENTUCKIANA 982 EASTERN PARKWAY LOUISVILLE, KY 40217		PC	CHARITABLE CONTRIBUTION	160.
EPILEPSY FOUNDATION OF TEXAS 2401 FOUNTAIN VIEW STE 900 HOUSTON, TX 77057		PC	CHARITABLE CONTRIBUTION	75.
EQTX EQUALITY TEXAS FOUNDATION PO BOX 2340 AUSTIN, TX 78768		PC	CHARITABLE CONTRIBUTION	2,720.
ERFORRS ALAPTVNY / UNITED WAY HUNGARY ANDRASSY U 11 BUDAPEST, HUNGARY H-1061		PC	CHARITABLE CONTRIBUTION	110.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ERICA'S MANNA MOBIL LAHNSTRASSE 30 WIESBADEN, HESSEN, GERMANY 65195		PC	CHARITABLE CONTRIBUTION	700.
EROFORRAS ALAPITVANY - UNITED WAY MAGYARORSZAG ANDRASSY U 11 BUDAPEST, HUNGARY H-1061		PC	CHARITABLE CONTRIBUTION	110.
ESPERANZA INTERNATIONAL FOUNDATION PO BOX 140807 DALLAS, TX 75214		PC	CHARITABLE CONTRIBUTION	1,000.
EULESS POLICE BENEVOLENT ORGANIZATION .1102 W EULESS BLVD EULESS, TX 76040		PC	CHARITABLE CONTRIBUTION	2,151.
EXPANDING OPPORTUNITIES 84 PAYSON ROAD BROOKS, ME 04921		PC	CHARITABLE CONTRIBUTION	60.
FALFURRIAS HS PO BOX 589 FALFURRIAS, TX 78355		PC	CHARITABLE CONTRIBUTION	240.
FALLEN HORSE RESCUE 126 HAWKINS DRIVE MATHIS, TX 78368		PC	CHARITABLE CONTRIBUTION	160.
FAMILY NURTURING CENTER OF KENTUCKY 8275 EWING BLVD FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	30.
FAMILY PROMISE OF NORTHERN KENTUCKY INC PO BOX 721763 NEWPORT, KY 41072		PC	CHARITABLE CONTRIBUTION	210.
FAWCO FOUNDATION 433 S RIDGE ROAD LAKE FORREST, IL 60045		PC	CHARITABLE CONTRIBUTION	820.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
FEED THE CHILDREN INC PO BOX 36 OKLAHOMA CITY, OK 73101		PC	CHARITABLE CONTRIBUTION	500.
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000 CHICAGO, IL 60601		PC	CHARITABLE CONTRIBUTION	450.
FELLOWSHIPS AT AUSCHWITZ FOR THE STUDY OF PROFESSIONAL ETHICS INC 1501 BROADWAY FL 12 NEW YORK, NY 10036		PC	CHARITABLE CONTRIBUTION	40.
FIDELITY INVESTMENTS CHARITABLE GIFT FUND 200 SEAPORT BOULEVARD BOSTON, MA 02210		PC	CHARITABLE CONTRIBUTION	1,500.
FIRE FAMILY TRANSPORT FOUNDATION LTD PO BOX 340949 BROOKLYN, NY 11234		PC	CHARITABLE CONTRIBUTION	100.
FIRST BAPTIST CHURCH OF NARROWS 609 WOLF ST NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	210.
FIRST CHRISTIAN CHURCH PO BOX 441 NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	390.
FIRST EVANGELICAL FREE CHURCH 5241 N ASHLAND 2ND FLOOR CHICAGO, IL 60640		PC	CHARITABLE CONTRIBUTION	100.
FLORA HIGH SCHOOL 600 S LOCUST ST FLORA, IL 62839		PC	CHARITABLE CONTRIBUTION	160.
FLOWER MOUND HIGH SCHOOL BASEBALL BOOSTER CLUB PO BOX 270135 FLOWER MOUND, TX 75027		PC	CHARITABLE CONTRIBUTION	390.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
FLOWER MOUND YOUTH SPORTS ASSOCIATION 3634 LONG PRAIRIE RD, STE 108 #164 FLOWER MOUND, TX 75022		PC	CHARITABLE CONTRIBUTION	852.
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920		PC	CHARITABLE CONTRIBUTION	1,680.
FOOD BANK OF CORPUS CHRISTI 826 KRILL STREET CORPUS CHRISTI, TX 78408		PC	CHARITABLE CONTRIBUTION	10,000.
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073		PC	CHARITABLE CONTRIBUTION	1,090.
FOOD FROM THE HEART 130 JOO SENG ROAD #03-01 SINGAPORE, SINGAPORE 368357		PC	CHARITABLE CONTRIBUTION	230.
FOOLS FIVE INC PO BOX 328 LEWISTON, MN 55952		PC	CHARITABLE CONTRIBUTION	6,970.
FOUNDATION FOR ENGINEERING AT KANSAS STATE UNIVERSITY 1800 KIMBALL AVE STE 200 MANHATTAN, KS 66502		PC	CHARITABLE CONTRIBUTION	1,880.
FOUNDATION GUSTAVE ROUSSY 114 RUE EDOUARD VAILLANT VILLEJUIF CEDEX, FRANCE 94805		PC	CHARITABLE CONTRIBUTION	30.
FOUNDERS CLASSICAL ACADEMY PTO 1010 BELLAIRE BLVD LEWISVILLE, TX 75067		PC	CHARITABLE CONTRIBUTION	485.
FOUR PAWS INTERNATIONAL INC 6 BEACON ST BOSTON, MA 02108		PC	CHARITABLE CONTRIBUTION	140.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
FREE YEZIDI FOUNDATION BORODINSTRAAT 6 ALMERE, NETHERLANDS 1331		PC	CHARITABLE CONTRIBUTION	60.
FREESTORE-FOODBANK INC 1141 CENTRAL PARKWAY CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	1,280.
FREIWILLIGE FEUERWEHR BREMTAL E. V. NIEDERJOSBACHER STRASSE 18 EPPSTEIN, GERMANY 65817		PC	CHARITABLE CONTRIBUTION	11,575.
FRIEDENSDORF INTERNATIONAL LANTERSTRASSE 21 DINSLAKEN, GERMANY 46539		PC	CHARITABLE CONTRIBUTION	6,424.
FRIENDS OF ANIMAL RESCUE PO BOX 2126 S PADRE ISLAND, TX 78597		PC	CHARITABLE CONTRIBUTION	25.
FRIENDS OF PINE GROVE ZOO 1200 W BROADWAY LITTLE FALLS, MN 56345		PC	CHARITABLE CONTRIBUTION	380.
FRIENDS OF PUBLIC RADIO INC 254 N FRONT ST, STE 300 WILMINGTON, NC 28401		PC	CHARITABLE CONTRIBUTION	75.
FRIENDS OF THE DALLAS PUBLIC LIBRARY INC 1515 YOUNG ST DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	40.
FRIENDS OF THE NATIONAL ZOO 3001 CONNECTICUT AVE NW WASHINGTON, DC 20008		PC	CHARITABLE CONTRIBUTION	333.
FRIENDS OF WEDNESDAYS CHILD 2801 SWISS AVENUE STE 130 DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	12,420.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
FUNDACION INFANTIL RONALD MCDONALD INC 250 CALLE CONVENTO SAN JUAN, PR 00912		PC	CHARITABLE CONTRIBUTION	45.
G R E A T KIDS WITH ADHD A TEXAS NON-PROFIT CORPORATION 6000 CUSTER RD PLANO, TX 75023		PC	CHARITABLE CONTRIBUTION	80.
GALLANTFEW INC PO BOX 1157 ROANOKE, TX 76262		PC	CHARITABLE CONTRIBUTION	520.
GALLATIN COUNTY LOWER ELEMENTARY 25 BOAZ DRIVE WARSAW, KY 41095		PC	CHARITABLE CONTRIBUTION	200.
GALVESTON BAY FOUNDATION 1100 HERCULES AVENUE HOUSTON, TX 77058		PC	CHARITABLE CONTRIBUTION	320.
GARDENKIDS OF KEMAH INC PO BOX 2543 LEAGUE CITY, TX 77574		PC	CHARITABLE CONTRIBUTION	1,215.
GARY SINISE FOUNDATION PO BOX 500008 STUDIO CITY, CA 91604		PC	CHARITABLE CONTRIBUTION	155.
GAY MENS HEALTH CRISIS INC 446 W 33RD ST NEW YORK, NY 10001		PC	CHARITABLE CONTRIBUTION	25.
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION 600 TRAVIS ST STE 4200 HOUSTON, TX 77002		PC	CHARITABLE CONTRIBUTION	1,000.
GEORGE W BUSH FOUNDATION 2943 SMU BOULEVARD DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	200.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
GEORGIA INSTITUTE OF TECHNOLOGY 760 SPRING ST NW, SUITE 400 ATLANTA, GA 30308		PC	CHARITABLE CONTRIBUTION	1,000.
GERMAN INTERNATIONAL SCHOOL OF DALLAS INC 4627 N CENTRAL EXPY DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	400.
GILDAS CLUB GRAND RAPIDS 1806 BRIDGE ST GRAND RAPIDS, MI 49504		PC	CHARITABLE CONTRIBUTION	238.
GILES COUNTY BIBLE BUS WRE PO BOX 401 PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	3,805.
GILES COUNTY BOARD OF SUPERVISORS 315 NORTH MAIN STREET PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	2,715.
GILES COUNTY SHELTER INC PO BOX 165 PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	230.
GILES COUNTY SWIM CLUB 388 HORSESHOE FARM RD PEMBROKE, VA 24134		PC	CHARITABLE CONTRIBUTION	320.
GILES HIGH SCHOOL 1825 WENONAH AVE PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	5,255.
GILES HIGH SCHOOL BAND BOOSTERS INC 1825 WENONAH AVE PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	555.
GIRL SCOUTS OF GREATER SOUTH TEXAS 202 E MADISON AVE HARLINGEN, TX 78550		PC	CHARITABLE CONTRIBUTION	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
GIRL SCOUTS OF KENTUCKYS WILDERNESS ROAD COUNCIL INC 2277 EXECUTIVE DR LEXINGTON, KY 40505		PC	CHARITABLE CONTRIBUTION	120.
GIRL SCOUTS OF SOUTH CAROLINA- MOUNTAINS TO MIDLANDS INC. FIVE INDEPENDENCE POINTE STE 120 GREENVILLE, SC 29615		PC	CHARITABLE CONTRIBUTION	630.
GIRL SCOUTS OF USA 420 FIFTH AVENUE NEW YORK, NY 10018		PC	CHARITABLE CONTRIBUTION	1,260.
GIRLS INCORPORATED OF METROPOLITAN DALLAS 2040 EMPIRE CENTRAL DRIVE DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	15,350.
GLEANERS COMMUNITY FOOD BANK INC. 2131 BEAUFIT DETROIT, MI 48207		PC	CHARITABLE CONTRIBUTION	7,066.
GLOBAL GIVING FOUNDATION 1110 VERMONT AVE STE 550 WASHINGTON, DC 20005		PC	CHARITABLE CONTRIBUTION	665.
GODS PIT CREW INC. 2499 N MAIN ST DANVILLE, VA 24540		PC	CHARITABLE CONTRIBUTION	40.
GOOD SHEPHERD MINISTRIES OF WILMINGTON INC 811 MARTIN STREET WILMINGTON, NC 28401		PC	CHARITABLE CONTRIBUTION	40.
GOODVIEW SANDLOT BASEBALL ASSOCIATION 4140 W 5TH ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	400.
GRANT COUNTY HIGH SCHOOL BAND BOOSTERS PO BOX 194 DRY RIDGE, KY 41035		PC	CHARITABLE CONTRIBUTION	115.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
GRAPEVINE RELIEF AND COMMUNITY EXCHANGE PO BOX 412 GRAPEVINE, TX 76099		PC	CHARITABLE CONTRIBUTION	80.
GREAT HEARTS AMERICA TEXAS 824 BROADWAY ST STE 101 SAN ANTONIO, TX 78215		PC	CHARITABLE CONTRIBUTION	25.
GREAT KIDS WITH ADHD DBA GREAT LAKES ACAD 6000 CUSTER RD, BLDG 7 PLANO, TX 75023		PC	CHARITABLE CONTRIBUTION	5,000.
GREATER CINCINNATI CHINESE SCHOOL PO BOX 498044 CINCINNATI, OH 45249		PC	CHARITABLE CONTRIBUTION	360.
GREATER DALLAS YOUTH ORCHESTRA 3630 HARRY HINES BLVD DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	40.
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DRIVE, SUITE 6000 HOUSTON, TX 77056		PC	CHARITABLE CONTRIBUTION	1,030.
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	1,155.
GREYHOUND ADOPTION LEAGUE OF TEXAS INC 3400 CARLISLE ST STE 310 DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	120.
GROW LOCAL SOUTH TEXAS 710 BUFFALO ST STE 802 CORPUS CHRISTI, TX 78401		PC	CHARITABLE CONTRIBUTION	140.
GRUPO DE APOIO AO ADOLESCENTE E A CRIANCA COM CANCER RUA SENA MADUREIRA 415 VILA MARIANA SAO PAULO, BRAZIL 04021-051		PC	CHARITABLE CONTRIBUTION	850.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
GRUPO DE ESTUDIOS SOBRE LA MUJER ROSARIO CASTELLANOS AC 3A PRIVADA DE GUADALUPE VICTORIA; NO. 107 COL. LIBERTAD CENTRO OAXACA, MEXICO 68090		PC	CHARITABLE CONTRIBUTION	370.
GUEST HOUSE INC 1601 JOSLYN RD LAKE ORION, MI 48360		PC	CHARITABLE CONTRIBUTION	51.
GUIDE DOGS FOR THE BLIND INC. P.O. BOX 151200 SAN RAFAEL, CA 94915		PC	CHARITABLE CONTRIBUTION	860.
GUIDE DOGS OF TEXAS 1503 ALLENA DR SAN ANTONIO, TX 78213		PC	CHARITABLE CONTRIBUTION	130.
GUIDING LIGHT MISSION INC 255 DIVISION AVE SOUTH GRAND RAPIDS, MI 49503		PC	CHARITABLE CONTRIBUTION	125.
GULF COAST HUMANE SOCIETY 3118 CABANISS PKWY CORPUS CHRISTI, TX 78415		PC	CHARITABLE CONTRIBUTION	1,190.
GUYER HIGH SCHOOL ATHLETICS BOOSTERCLUB INC 7501 TEASLEY LN DENTON, TX 76210		PC	CHARITABLE CONTRIBUTION	140.
HABITAT FOR HUMANITY FOR YORK COUNTY PO BOX 4255 ROCK HILL, SC 29732		PC	CHARITABLE CONTRIBUTION	20.
HABITAT FOR HUMANITY IN CLEVELAND COUNTY PO BOX 2908 SHELBY, NC 28151		PC	CHARITABLE CONTRIBUTION	12,690.
HABITAT FOR HUMANITY OF DENTON COUNTY PO BOX 425 DENTON, TX 76202		PC	CHARITABLE CONTRIBUTION	1,375.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
HABITAT FOR HUMANITY OF GREATER CINCINNATI 4910 PARA DRIVE CINCINNATI, OH 45237		PC	CHARITABLE CONTRIBUTION	55.
HABITAT FOR HUMANITY OF GREATER SACRAMENTO 819 N 10TH ST SACRAMENTO, CA 95811		PC	CHARITABLE CONTRIBUTION	1,500.
HALO FLIGHT INC 1843 FM 665 RD CORPUS CHRISTI, TX 78415		PC	CHARITABLE CONTRIBUTION	80.
HANDICAP INTERNATIONAL E.V. LEOPOLDSTR. 236 MUNICH, GERMANY 80807		PC	CHARITABLE CONTRIBUTION	295.
HANDSON SHANGHAI MINHANG VOLUNTEER SERVICE CENTER 121 JIANGSU RS, ZHONGXI MANSION, 18F SHANGHAI, CHINA 200050		PC	CHARITABLE CONTRIBUTION	60.
HANOVER ACADEMY 117 FRANCES RD ASHLAND, VA 23005		PC	CHARITABLE CONTRIBUTION	500.
HARREL EL PO BOX 871 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	200.
HARRISON COUNTY EDUCATIONAL FOUNDATION PO BOX 243 CYNTHIANA, KY 41031		PC	CHARITABLE CONTRIBUTION	40.
HAUS AJA TEXTOR-GOETHE HUGELSTRABE 69 FRANKFURT, GERMANY 60433		PC	CHARITABLE CONTRIBUTION	3,435.
HEART OF BIDDEFORD 205 MAIN STREET BIDDEFORD, ME 04005		PC	CHARITABLE CONTRIBUTION	120.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
HEART WALK FOUNDATION 40 N 300 E STE 202 SAINT, UT 84770		PC	CHARITABLE CONTRIBUTION	50.
HEART WALK METRO DETROIT MICHIGAN 40 OAK HOLLOW, SUITE 220 SOUTHFIELD, MI 48033		PC	CHARITABLE CONTRIBUTION	50.
HEBRON BAND BOOSTERS CLUB PO BOX 116107 CARROLLTON, TX 75011		PC	CHARITABLE CONTRIBUTION	500.
HEIFER PROJECT INTERNATIONAL INC 1 WORLD AVENUE LITTLE ROCK, AR 72202		PC	CHARITABLE CONTRIBUTION	100.
HELP FOR HEROES QUEEN ELIZABETH'S HOSPITAL IN BIRMINGHAM 14 PARKERS CLOSE SALISBURY WILSHIRE, UNITED KINGDOM SP5 3RD		PC	CHARITABLE CONTRIBUTION	1,270.
HELPING HAND FOR RELIEF & DEVELOPMENT INC 21199 HILLTOP ST SOUTHFIELD, MI 48033		PC	CHARITABLE CONTRIBUTION	200.
HELPING HANDS FOR HEROES INC 4723 PARK AVE DICKINSON, TX 77539		PC	CHARITABLE CONTRIBUTION	400.
HELPING HANDS MINISTRIES OF WOODRUFF AREA 206 CHAMBLIN ST WOODRUFF, SC 29388		PC	CHARITABLE CONTRIBUTION	510.
HERITAGE CHURCH ASSEMBLY OF GOD PO BOX 1565 DUBLIN, VA 24084		PC	CHARITABLE CONTRIBUTION	390.
HIGHLAND PARK ISD EDUCATION FOUNDATION 4201 GRASSMERE LN DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	258.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
HIGHLAND PARK UNITED METHODIST CHURCH 3300 MOCKINGBIRD LANE DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	80.
HOCKADAY SCHOOL 11600 WELCH RD DALLAS, TX 75229		PC	CHARITABLE CONTRIBUTION	5,000.
HOLLY SHELTER MIDDLE 3921 ROGER HAYNES DR CASTLE, NC 28429		PC	CHARITABLE CONTRIBUTION	115.
HOLY CROSS CONFERENCE - SOCIETY OF ST VINCENT DE PAUL 2001 KATY AVE BAY CITY, TX 77414		PC	CHARITABLE CONTRIBUTION	1,600.
HOLY FAMILY CATHOLIC ACADEMY 2323 CHEYENNE ST IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	3,000.
HOMERIDE RONALD MCDONALD HOUSE CHARITIES NL STATIONSPLEIN 1 UTRECHT, NETHERLANDS 3818 LE		PC	CHARITABLE CONTRIBUTION	4,978.
HOMES FOR OUR TROOPS 6 MAIN STREET TAUNTON, MA 02780		PC	CHARITABLE CONTRIBUTION	25.
HOOSIER TRAILS COUNCIL BOY SCOUTS OF AMERICA INC. 5625 E STATE ROAD 46 BLOOMINGTON, VA 47401		PC	CHARITABLE CONTRIBUTION	2,085.
HOPE AFTER BRAIN INJURY PO BOX 136816 FORT WORTH, TX 76136		PC	CHARITABLE CONTRIBUTION	105.
HOPE CENTER FOR CHILDREN PO BOX 1731 SPARTANBURG, SC 29304		PC	CHARITABLE CONTRIBUTION	5,010.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
HOPE COLLEGE PO BOX 9000 HOLLAND, MI 49422		PC	CHARITABLE CONTRIBUTION	500.
HOPE MINISTRIES OF NORTHERN KENTUCKY, INC 263 MAIN STREET FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	125.
HOPE MINISTRIES OF THE UPSTATE PO BOX 2867 SPARTANBURG, SC 29304		PC	CHARITABLE CONTRIBUTION	80.
HOPES DOOR 860 F AVE, SUITE 100 PLANO, TX 75074		PC	CHARITABLE CONTRIBUTION	83,422.
HOSEAN INTERNATIONAL MINISTRIES INC PO BOX 17668 LITTLE ROCK, AR 72222		PC	CHARITABLE CONTRIBUTION	500.
HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS RD SUITE 100 AUSTIN, TX 78759		PC	CHARITABLE CONTRIBUTION	50.
HOSPICE OF CLEVELAND COUNTY 951 WENDOVER HEIGHT DR SHELBY, NC 28150		PC	CHARITABLE CONTRIBUTION	1,850.
HOUSE OF PRAYER LUTHERN CHURCH 14045 SPACE CENTER BLVD HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	1,000.
HOUSTON LIVESTOCK SHOW & RODEO THREE NRG PARK RELIANT CENTER HOUSTON, TX 77054		PC	CHARITABLE CONTRIBUTION	1,000.
HOUSTON LIVESTOCK SHOW & RODEO EDUCATIONAL FUND 8834 FANNIN HOUSTON, TX 77054		PC	CHARITABLE CONTRIBUTION	360.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN HOUSTON, TX 77204		PC	CHARITABLE CONTRIBUTION	370.
HUMAN RIGHTS WATCH CANADA 1 EGLINTON AVENUE EAST SUITE TORONTO, CANADA M4P 3A1		PC	CHARITABLE CONTRIBUTION	20.
HUMAN RIGHTS WATCH GERMANY NEUE PROMENADE 5 BERLIN, GERMANY 10178		PC	CHARITABLE CONTRIBUTION	875.
HUMAN RIGHTS WATCH NETHERLANDS PRINSENGRACHT 583 AMSTERDAM, NETHERLANDS 1016 HT		PC	CHARITABLE CONTRIBUTION	215.
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 28203		PC	CHARITABLE CONTRIBUTION	70.
HUMANE SOCIETY OF DALLAS COUNTY 2719 MANOR WAY DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	160.
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVE FORT WORTH, TX 76103		PC	CHARITABLE CONTRIBUTION	443.
I CARE CAUSE IM WORTH IT INC 841 BRAEMAR LN DELAND, FL 32724		PC	CHARITABLE CONTRIBUTION	80.
INNOCENCE PROJECT INC 40 WORTH ST SUITE 701 NEW YORK, NY 10013		PC	CHARITABLE CONTRIBUTION	1,025.
INNOCENCE PROJECT OF TEXAS 300 BURNETT STREET, SUITE 160 FORT WORTH, TX 76102		PC	CHARITABLE CONTRIBUTION	255.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
IN-SYNC EXOTICS INC. 3430 SKYVIEW DR WYLIE, TX 75098		PC	CHARITABLE CONTRIBUTION	380.
INTELLECTUAL DISABILITIES AGENCY PO BOX 42 CHRISTIANSBURG, VA 24068		PC	CHARITABLE CONTRIBUTION	500.
INTERNATIONAL COMMITTEE OF THE RED CROSS 19 AVENUE DE LA PAIX GENEVA, SWITZERLAND 01202		PC	CHARITABLE CONTRIBUTION	60.
INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETY 420 LEXINGTON AVE RM 2811 NEW YORK, NY 10170		PC	CHARITABLE CONTRIBUTION	30.
INTERNATIONAL FUND FOR ANIMAL WELFARE INC 290 SUMMER STREET YARMOUTH PORT, MA 02675		PC	CHARITABLE CONTRIBUTION	240.
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037		PC	CHARITABLE CONTRIBUTION	90.
INTERNATIONAL NETWORK FOR CANCER RESEARCH AND TREATMENT RUE ENGELAND 642 BRUSSELS, BELGIUM B-118		PC	CHARITABLE CONTRIBUTION	660.
INTERNATIONAL RESCUE COMMITTEE INC. 122 E 42ND ST NEW YORK, NY 10168		PC	CHARITABLE CONTRIBUTION	70.
INTREPID FALLEN HEROES FUND 1 INTREPID SQUARE; W 46TH STREET & 12TH AVENUE NEW YORK, NY 10036		PC	CHARITABLE CONTRIBUTION	100.
INVISION CUSTOMIZED SERVICES 12450 PERRY HIGHWAY WEXFORD, PA 15090		PC	CHARITABLE CONTRIBUTION	60.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
IRREVERENT WARRIORS INC 17061 ACENA DR SAN DIEGO, CA 92128		PC	CHARITABLE CONTRIBUTION	20.
IRUSA WAQF 3655 WHEELER AVE ALEXANDRIA, VA 22304		PC	CHARITABLE CONTRIBUTION	70.
IRVING CARES INC P.O. BOX 177425 IRVING, TX 75017		PC	CHARITABLE CONTRIBUTION	43,575.
J J PEARCE PACESETTER BOOSTER CLUB 1600 N COIT RD RICHARDSON, TX 75080		PC	CHARITABLE CONTRIBUTION	80.
JACKSON INTER-FAITH SHELTER 414 S. BLACKSTONE JACKSON, MI 49201		PC	CHARITABLE CONTRIBUTION	125.
JAIN SOCIETY OF NORTH TEXAS 905 MORNINGSTAR TRAIL RICHARDSON, TX 75081		PC	CHARITABLE CONTRIBUTION	1,500.
JDRF OF SOUTHWEST OHIO SUITE 314 CINCINNATI, OH 45236		PC	CHARITABLE CONTRIBUTION	150.
JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS INC 12345 INWOOD RD DALLAS, TX 75244		PC	CHARITABLE CONTRIBUTION	20.
JIM H. GREEN KIDS HARBOR INC. PO BOX 95 LIVERPOOL, TX 77577		PC	CHARITABLE CONTRIBUTION	590.
JONATHAN'S PLACE 6065 DUCK CREEK DRIVE GARLAND, TX 75043		PC	CHARITABLE CONTRIBUTION	30,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
JUNE SHELTON SCHOOL AND EVALUATION CENTER 15720 HILLCREST ROAD DALLAS, TX 75248		PC	CHARITABLE CONTRIBUTION	250.
JUNIOR ACHIEVEMENT 644 LINN STREET SUITE 1024 CINCINNATI, OH 45203		PC	CHARITABLE CONTRIBUTION	4,223.
JUNIOR ACHIEVEMENT OF SOUTH TEXAS 403 E RAMSEY STE 201 SAN ANTONIO, TX 78216		PC	CHARITABLE CONTRIBUTION	610.
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS 2115 E GOVERNORS CIRCLE HOUSTON, TX 77092		PC	CHARITABLE CONTRIBUTION	70.
JUSTIN J WATT FOUNDATION PO BOX 530 PEWAUKEE, WI 53072		PC	CHARITABLE CONTRIBUTION	40.
K-9 ANGELS RESCUE 9415 WINSOME LANE HOUSTON, TX 77063		PC	CHARITABLE CONTRIBUTION	40.
KADIN EMEGINI DEGERLENDIRME VAKFI (FOUNDATION FOR THE SUPPORT OF WOMENS WOR EHIT MUHTAR MAH. BEKAR SOK. NO: 17 BEYOLU ISTANBUL, TURKEY 34435		PC	CHARITABLE CONTRIBUTION	650.
KAUFER HS 203 SEAHAWK DR RIVIERA, TX 78379		PC	CHARITABLE CONTRIBUTION	320.
KE NAN KE INC PO BOX 83 CARTERVILLE, IL 62918		PC	CHARITABLE CONTRIBUTION	6,580.
KIDS FIRST FOUNDATION CORP 4900 SE LOOP 820 STE 100 FORT WORTH, TX 76140		PC	CHARITABLE CONTRIBUTION	90.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
KINGSVILLE ANIMAL RESCUE KLEBERG INC 225 E HENRIETTA AVE KINGSVILLE, TX 78363		PC	CHARITABLE CONTRIBUTION	660.
KIPP INC 10711 KIPP WAY HOUSTON, TX 77099		PC	CHARITABLE CONTRIBUTION	100.
KIPPS ELEMENTARY SCHOOL PTO 2801 PRICES FORK RD BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	40.
KITTICO CAT RESCUE PO BOX 600447 DALLAS, TX 75360		PC	CHARITABLE CONTRIBUTION	80.
KLEBERG COUNTY PREGNANCY RESOURCE CENTER PO BOX 281 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	495.
KLEBERG KENEDY COUNTY JUNIOR LIVESTOCK SHOW ASSOCIATION INC PO BOX 648 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	4,725.
LAKARE UTAN GRANSER GJORWELLSGATAN 28 4 TRAPPOR BOX 34048 STOCKHOLM, SWEDEN 100 26		PC	CHARITABLE CONTRIBUTION	130.
LAKE SIDE ELEMENTARY PARENT TEACHER ORGANIZATION 1100 VILLAGE PKWY COPPELL, TX 75019		PC	CHARITABLE CONTRIBUTION	75.
LAURENS DISTRICT 55 HIGH 5058 HIGHWAY 76 WEST LAURENS, SC 29360		PC	CHARITABLE CONTRIBUTION	50.
LEFORS VOLUNTEER FIRE AND EMS SERVICES INC PO BOX 364 LEFORS, TX 79054		PC	CHARITABLE CONTRIBUTION	240.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
LEGACY BOXING GYM INC 3400 PALM LAKE DR LITTLE ELM, TX 75068		PC	CHARITABLE CONTRIBUTION	100.
LEGACY CHRISTIAN ACADEMY 5000 ACADEMY DRIVE FRISCO, TX 75034		PC	CHARITABLE CONTRIBUTION	650.
LEISURE DIRECTIONS INC 100 ARBOR DR, STE 103 CHRISTIANSBURG, VA 24073		PC	CHARITABLE CONTRIBUTION	62.
LES RESTAURANTS DU COEUR 42 RUE DE CLICHY PARIS, FRANCE 75009		PC	CHARITABLE CONTRIBUTION	30.
LEUKEMIA LYMPHOMA SOCIETY - NORTH TEXAS CHAPTER 8111 LBJ FREEWAY DALLAS, TX 75251		PC	CHARITABLE CONTRIBUTION	525.
LEUKEMIA LYMPHOMA SOCIETY CINCINNATI 4370 GLENDALE MILFORD ROAD CINCINNATI, OH 45242		PC	CHARITABLE CONTRIBUTION	100.
LEUKEMIAS GYERMEKEKERT ALAPITAVANY NAGYERDEI KORUT 98, DEBRECEN HAJDU-BIHAR, HUNGARY 04032		PC	CHARITABLE CONTRIBUTION	1,030.
LEWISTON SENIOR HIGH SCHOOL 1114 9TH AVENUE LEWISTON, ID 83501		PC	CHARITABLE CONTRIBUTION	220.
LIBERTY MIDDLE 1212 S FIR ST PHARR, TX 78577		PC	CHARITABLE CONTRIBUTION	280.
LITERACY INSTRUCTION FOR TEXAS LIFT 1610 S MALCOLM X BLVD STE 320 DALLAS, TX 75226		PC	CHARITABLE CONTRIBUTION	3,965.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
LIVE WELL WINONA 619 HUFF ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	660.
LIVELY ELEMENTARY SCHOOL 1800 PLYMOUTH DRIVE IRVING, TX 75061		PC	CHARITABLE CONTRIBUTION	200.
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR STAFFORD, TX 77477		PC	CHARITABLE CONTRIBUTION	500.
LIVINGSTON VOLUNTEER FIRE DEPT 500 PAN AMERICAN DR. LIVINGSTON, TX 77351		PC	CHARITABLE CONTRIBUTION	20.
LOAVES & FISHES INC P.O. BOX 11234 CHARLOTTE, NC 28220		PC	CHARITABLE CONTRIBUTION	500.
LOWER CAPE FEAR HOSPICE 1414 PHYSICIANS DRIVE WILMINGTON, NC 28401		PC	CHARITABLE CONTRIBUTION	80.
LSU FOUNDATION 3796 NICHOLSON DR BATON ROUGE, LA 70802		PC	CHARITABLE CONTRIBUTION	1,020.
LUDWIG VON MISES INSTITUTE FOR AUSTRIAN ECONOMICS 518 WEST MAGNOLIA AVE AUBURN, AL 36832		PC	CHARITABLE CONTRIBUTION	560.
LUMEN CHRISTI CATHOLIC HIGH SCHOOL 3483 SPRING ARBOR RD JACKSON, MI 49203		PC	CHARITABLE CONTRIBUTION	100.
LUTHERAN WORLD RELIEF INC. P.O. BOX 17061 BALTIMORE, MD 21297		PC	CHARITABLE CONTRIBUTION	120.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
MACY MCLAUGHERTY COMBINED 1001 HENSON AVE PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	800.
MAKE A WISH FOUNDATION 6655 DESEO IRVING, TX 75093		PC	CHARITABLE CONTRIBUTION	100.
MAKE-A-WISH BELGIUM 55 RUE DES ANCIENS ETANGS BRUSSELS, BELGIUM 1190		PC	CHARITABLE CONTRIBUTION	3,985.
MAKE-A-WISH FOUNDATION INTERNATIONAL 4742 NORTH 24TH ST. PHOENIX, AZ 85016		PC	CHARITABLE CONTRIBUTION	205.
MAKE-A-WISH FOUNDATION OF MINNESOTA 1919 UNIVERSITY AVE W, STE 415 ST. PAUL, MN 55104		PC	CHARITABLE CONTRIBUTION	200.
MAKE-A-WISH FOUNDATION OF NORTH TX 6655 DESEO IRVING, TX 75039		PC	CHARITABLE CONTRIBUTION	250.
MAKE-A-WISH FOUNDATION OF SC INC 225 S PLEASANTBURG DRIVE STE C17 GREENVILLE, SC 29607		PC	CHARITABLE CONTRIBUTION	4,007.
MAKE-A-WISH FOUNDATION SINGAPORE LIMITED 1 COLEMAN STREET #04-18 THE ADELPHI SINGAPORE, SINGAPORE 179803		PC	CHARITABLE CONTRIBUTION	150.
MAKE-A-WISH GERMANY LANDWEHRSTRASSE 61 MUNICH, GERMANY 80336		PC	CHARITABLE CONTRIBUTION	1,980.
MAKE-A-WISH NETHERLANDS POLANERBAAN 13-M WOERDEN, NETHERLANDS 3447 GN		PC	CHARITABLE CONTRIBUTION	3,215.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
MAKE-A-WISH OHIO KENTUCKY & INDIANA 2545 FARMERS DRIVE SUITE 300 COLUMBUS, OH 43235		PC	CHARITABLE CONTRIBUTION	50.
MAKE-A-WISH UK 329/331 LONDON ROAD CAMBERLEY, UNITED KINGDOM GU15		PC	CHARITABLE CONTRIBUTION	70.
MAN VZW SCHOOLSTRAAT 32 MAASMECHELEN, BELGIUM 03630		PC	CHARITABLE CONTRIBUTION	120.
MANITOU CENTER 686 W 5TH ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	525.
MANUEL JARA EL 2100 LINCOLN AVE FORT WORTH, TX 76164		PC	CHARITABLE CONTRIBUTION	110.
MARCH OF DIMES DALLAS DIVISION 12660 COIT ROAD SUITE 200 CINCINNATI, OH 45242		PC	CHARITABLE CONTRIBUTION	130.
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10605		PC	CHARITABLE CONTRIBUTION	128.
MARCUS HIGH SCHOOL BAND BOOSTER ORGANIZATION 2221 JUSTIN RD STE 119-197 FLOWER MOUND, TX 75028		PC	CHARITABLE CONTRIBUTION	50.
MARIANS OF THE IMMACULATE CONCEPTION 3885 HAREWOOD RD NE WASHINGTON, DC 20017		PC	CHARITABLE CONTRIBUTION	200.
MARRIAGE BOOT CAMP 1616 GATEWAY BLVD RICHARDSON, TX 75080		PC	CHARITABLE CONTRIBUTION	600.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
MARY ROSE MISSION INC 272 MAIN ST FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	10,265.
MATAGORDA COUNTY LOCAL EMERGENCY PLANNING COMMITTEE 2200 7TH STREET BAY CITY, TX 77414		PC	CHARITABLE CONTRIBUTION	1,000.
MATAGORDA COUNTY WOMENS CRISIS CENTER PO BOX 1820 BAY CITY, TX 77404		PC	CHARITABLE CONTRIBUTION	7,080.
MATTHEW 25 MINISTRIES 11060 KENWOOD RD CINCINNATI, OH 45242		PC	CHARITABLE CONTRIBUTION	80.
MEALS ON WHEELS ETC. INC. 2801 S FINANCIAL CT SANFORD, FL 32773		PC	CHARITABLE CONTRIBUTION	50.
MEAT FIGHT INC 9350 HUNTERS CREEK DR DALLAS, TX 75243		PC	CHARITABLE CONTRIBUTION	50.
MEDECINS SANS FRONTIERES - BELGIUM RUE DUPRE 94 BRUSSELS, BELGIUM 1090		PC	CHARITABLE CONTRIBUTION	1,700.
MEDECINS SANS FRONTIERES - BRAZIL RUA DO CATETE 84 CATATE RIO DE JANEIRO, BRAZIL		PC	CHARITABLE CONTRIBUTION	730.
MEDECINS SANS FRONTIERES - CANADA 720 SPADINA AVENUE SUITE 402 TORONTO, CANADA M5V 0N9		PC	CHARITABLE CONTRIBUTION	1,145.
MDECINS SANS FRONTIRES - GERMANY AM KLLNISCHEN PARK 1 BERLIN, GERMANY 10179		PC	CHARITABLE CONTRIBUTION	4,032.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
MDECINS SANS FRONTIERS - GREECE 15 XENIAS ST. ATHENS, WEST VIRGINIA, GREECE 115 27		PC	CHARITABLE CONTRIBUTION	50.
MEDECINS SANS FRONTIERES - INTERNATIONAL 78 RUE DE LAUSANNE GENEVA, SWITZERLAND 1211		PC	CHARITABLE CONTRIBUTION	180.
MDECINS SANS FRONTIERS - MEXICO CHAMPOTN #11 COL. ROMA SUR MEXICO CITY, MEXICO CP 06760		PC	CHARITABLE CONTRIBUTION	30.
MEDECINS SANS FRONTIERS - HOLLAND PLANTAGE MIDDENLAAN 14 AMSTERDAM, NETHERLANDS 1018 DD		PC	CHARITABLE CONTRIBUTION	1,095.
MEDINA COUNTY JUNIOR LIVESTOCK SHOW INC 1506 AVENUE M HONDO, TX 78861		PC	CHARITABLE CONTRIBUTION	160.
MELVIN INGRAMS MISSION POSSIBLE FOUNDATION INC 59 CAVALIER BLVD STE 310 FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	150.
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 10065		PC	CHARITABLE CONTRIBUTION	50.
MENHELY ALAPTVNY 3. VAJDAHUNYAD STREET BUDAPEST, HUNGARY H-1082		PC	CHARITABLE CONTRIBUTION	158.
MESQUITE COMMUNITY THEATRE PO BOX 870431 MESQUITE, TX 75187		PC	CHARITABLE CONTRIBUTION	120.
METROCREST SERVICES 13801 HUTTON DR. SUITE 150 FARMERS BRANCH, TX 75234		PC	CHARITABLE CONTRIBUTION	30,070.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
METROPORT MEALS ON WHEELS INC. P.O. BOX 204 ROANOKE, TX 76262		PC	CHARITABLE CONTRIBUTION	10.
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND MALDEF NATIONAL HEADQUARTERS LOS ANGELES, CA 90014		PC	CHARITABLE CONTRIBUTION	600.
MI ESCUELITA PRESCHOOL INC. P.O. BOX 191487 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	18,305.
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH PO BOX 4777 NEW YORK, NY 10163		PC	CHARITABLE CONTRIBUTION	310.
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD BINGHAM FARMS, MI 48025		PC	CHARITABLE CONTRIBUTION	525.
MICHIGAN STATE MEDICAL SOCIETY FOUNDATION 120 W SAGINAW ST EAST LANSING, MI 48823		PC	CHARITABLE CONTRIBUTION	30.
MISSISSIPPI STATE UNIV FOUNDATION INC 100 HUNTER HENRY MISSISSIPPI STATE, MS 39762		PC	CHARITABLE CONTRIBUTION	5,000.
MOMENTOUS INSTITUTE 106 E 10TH ST DALLAS, TX 75203		PC	CHARITABLE CONTRIBUTION	25,000.
MONTGOMERY CNTY FRIENDS OF ANIMAL CARE 125 N MAIN ST SUITE 500 #129 BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	180.
MORAVIAN COLLEGE 1200 MAIN ST BETHLEHEM, PA 18018		PC	CHARITABLE CONTRIBUTION	2,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
MOTHER AND UNBORN BABY CARE INC 24500 SOUTHFIELD RD SOUTHFIELD, MI 48075		PC	CHARITABLE CONTRIBUTION	740.
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FWY IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	50.
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232		PC	CHARITABLE CONTRIBUTION	2,226.
MOVEMENT FOR THE INTELLECTUALLY DISABLED OF SINGAPORE 800 MARGARET DRIVE SINGAPORE, SINGAPORE 149310		PC	CHARITABLE CONTRIBUTION	540.
MUSCULAR DYSTROPHY ASSOCIATION ATTN: NATIONAL OFFICE, DEVELOPMENT, 222 S. RIVERSIDE PLAZA #1500A CHICAGO, IL 60606		PC	CHARITABLE CONTRIBUTION	90.
MUTTS AND MAYHEM ANIMAL RESCUE INC 7210 VIRGINIA PKWY MCKINNEY, TX 75071		PC	CHARITABLE CONTRIBUTION	60.
NABOR HOUSE COMMUNITY 9600 LONG POINT RD HOUSTON, TX 77055		PC	CHARITABLE CONTRIBUTION	10,740.
NANJING UNIVERSITY FRIENDSHIP FOUNDATION PO BOX 639 DULUTH, GA 30096		PC	CHARITABLE CONTRIBUTION	160.
NARROWS FIRE DEPARTMENT INCORPORATED 133 CENTER ST NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	50.
NARROWS HIGH 1 GREEN WAVE LANE NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	2,105.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
NAT CTR FOR MISSING & EXPLOITED CHILDREN 699 PRINCE STREET ALEXANDRIA, VA 22314		PC	CHARITABLE CONTRIBUTION	60.
NATIONAL ASSOCIATION OF SAVE INC PO BOX 50810 GARNER, NC 27529		PC	CHARITABLE CONTRIBUTION	30.
NATIONAL MS SOCIETY COLORADO CHAPTER 900 S BROADWAY STE 250 DENVER, CO 80209		PC	CHARITABLE CONTRIBUTION	350.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017		PC	CHARITABLE CONTRIBUTION	630.
NATIONAL MULTIPLE SCLEROSIS SOCIETY SOUTH CENTRAL CHAPTER 8111 N STADIUM DR, STE 100 HOUSTON, TX 77054		PC	CHARITABLE CONTRIBUTION	100.
NATIONAL ORGANIZATION FOR RARE DISORDERS INC. 55 KENOSIA AVENUE DANBURY, CT 06810		PC	CHARITABLE CONTRIBUTION	4,518.
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET NW WASHINGTON, DC 20001		PC	CHARITABLE CONTRIBUTION	25.
NATIONAL SPASMODIC DYSPHONIA ASSOCIATION 300 PARK BLVD, STE 350 ITASCA, IL 60177		PC	CHARITABLE CONTRIBUTION	40.
NATIONAL YOUTH SCIENCE FOUNDATION 1 CLAY SQ CHARLESTON, WV 25301		PC	CHARITABLE CONTRIBUTION	105.
NATURAL RESOURCES DEFENSE COUNCIL INC. 40 WEST 20TH ST NEW YORK, NY 10011		PC	CHARITABLE CONTRIBUTION	600.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 20036		PC	CHARITABLE CONTRIBUTION	100.
NEUE PINAKOTHEK BARER STRAE 29 MUNICH, GERMANY 80799		PC	CHARITABLE CONTRIBUTION	310.
NEW FRIENDS NEW LIFE PO BOX 192378 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	110.
NEW RIVER COMMUNITY ACTION INC 1093 EAST MAIN ST RADFORD, VA 24141		PC	CHARITABLE CONTRIBUTION	8,690.
NEW RIVER COMMUNITY COLLEGE EDUCATIONAL FOUNDATION INC 5251 COLLEGE DR DUBLIN, VA 24084		PC	CHARITABLE CONTRIBUTION	7,655.
NEW RIVER ROBOTICS ASSOCIATION 150 CEDAR BLUFF DR CHRISTIANSBURG, VA 24073		PC	CHARITABLE CONTRIBUTION	1,590.
NEW RIVER VALLEY SENIOR SERVICES 141 EAST MAIN STREET, SUITE 500 PULASKI, VA 24301		PC	CHARITABLE CONTRIBUTION	6,000.
NEWPORT PRIMARY SCHOOL 1102 YORK STREET NEWPORT, KY 41071		PC	CHARITABLE CONTRIBUTION	30.
NEWPORT VOLUNTEER RESCUE SQUAD INC PO BOX 144 NEWPORT, VA 24128		PC	CHARITABLE CONTRIBUTION	330.
NEXUS RECOVERY CENTER INCORPORATED 8733 LA PRADA DR DALLAS, TX 75228		PC	CHARITABLE CONTRIBUTION	35,545.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
NIERSTICHTING NEDERLAND GROOT HERTOGINNELAAN 34 BUSSUM, BELGIUM 1405 EE		PC	CHARITABLE CONTRIBUTION	2,270.
NKYHATESHEROINCOM INC PO BOX 75273 FORT THOMAS, KY 41075		PC	CHARITABLE CONTRIBUTION	50.
NO KID HUNGRY - MICHIGAN 1730 M STREET NW SUITE 700 WASHINGTON, DC 20036		PC	CHARITABLE CONTRIBUTION	70.
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236		PC	CHARITABLE CONTRIBUTION	3,710.
NORTH TEXAS PUBLIC BROADCASTING 3000 HARRY HINES BLVD DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	763.
NORTHERN KENTUCKY COMMUNITY CHORUS INC PO BOX 545 FLORENCE, KY 41022		PC	CHARITABLE CONTRIBUTION	115.
NORTHERN KENTUCKY UNIVERSITY FOUNDATION INC LUCAS ADMINSTRATIVE CENTE SUITE 2. HIGHLAND HEIGHTS, KY 41099		PC	CHARITABLE CONTRIBUTION	100.
NOURISHNC, INC PO BOX 3235 WILMINGTON, NC 28406		PC	CHARITABLE CONTRIBUTION	7,580.
NPR FOUNDATION 1111 NORTH CAPITOL ST. NE WASHINGTON, DC 20002		PC	CHARITABLE CONTRIBUTION	130.
NRVA INC PO BOX 1076 CHRISTIANSBURG, VA 24068		PC	CHARITABLE CONTRIBUTION	195.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
OAK LAWN BANK INC PO BOX 191677 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	75.
OAXACA LEARNING CENTER MURGUIA #703 CENTRO HISTORICO OAXACA, MEXICO 68000		PC	CHARITABLE CONTRIBUTION	200.
OHIO ALLEYCAT RESOURCE & SPAY NEUTER CLINIC INC PO BOX 9206 CINCINNATI, OH 45209		PC	CHARITABLE CONTRIBUTION	365.
OHIO COUNTY YOUTH DEVELOPMENT INC PO BOX 2 RISING SUN, IN 47040		PC	CHARITABLE CONTRIBUTION	40.
OHLOOK PERFORMING ARTS CENTER INC. 1631 W NORTHWEST HIGHWAY GRAPEVINE, TX 76051		PC	CHARITABLE CONTRIBUTION	2,000.
OKLAHOMANS FOR EQUALITY PO BOX 2687 TULSA, OK 74101		PC	CHARITABLE CONTRIBUTION	80.
OPERATION KINDNESS OF GARLAND 3201 EARHART DRIVE CARROLLTON, TX 75006		PC	CHARITABLE CONTRIBUTION	310.
OPERATION UNDERGROUND RAILROAD INC 700 NORTH VALLEY STREET STE. B ANAHEIM, CA 92801		PC	CHARITABLE CONTRIBUTION	595.
ORAN ROBERTS ELEMENTARY SCHOOL PTO 6000 GREENBRIAR ST HOUSTON, TX 77030		PC	CHARITABLE CONTRIBUTION	1,000.
OWEN COUNTY SEARCH RESCUE 408 S MAIN ST OWENTON, KY 40359		PC	CHARITABLE CONTRIBUTION	2,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
OXFAM GB OXFAM HOUSE JOHN SMITH DRIVE OXFORD, UNITED KINGDOM OX42JY		PC	CHARITABLE CONTRIBUTION	20.
PARISH EPISCOPAL SCHOOL 4101 SIGMA RD DALLAS, TX 75244		PC	CHARITABLE CONTRIBUTION	1,233.
PARK CITIES BAPTIST CHURCH 3933 NORTHWEST PKWY DALLAS, TX 75225		PC	CHARITABLE CONTRIBUTION	520.
PASADENA LIVESTOCK SHOW & RODEO ASSOCIATION INC 7601 RED BLUFF RD PASADENA, TX 77507		PC	CHARITABLE CONTRIBUTION	160.
PATRIOT ATHLETIC CLUB INC P.O. BOX 1656 BURGAW, NC 28425		PC	CHARITABLE CONTRIBUTION	1,320.
PEEWEE'S PET ADOPTION WORLD & SANCTUARY INC 1307 SARATOGA CORPUS CHRISTI, TX 78417		PC	CHARITABLE CONTRIBUTION	600.
PENDER COUNTY HUMANE SOCIETY PO BOX 626 BURGAW, NC 28425		PC	CHARITABLE CONTRIBUTION	405.
PENDLETON COUNTY SEARCH AND RESCUE INC 104 STATE ST FALMOUTH, KY 41040		PC	CHARITABLE CONTRIBUTION	45.
PENNSYLVANIA STATE UNIVERSITY ONE OLD MAIN UNIVERSITY PARK, PA 16802		PC	CHARITABLE CONTRIBUTION	300.
PETERSTOWN ELEMENTARY 108 COLLEGE DRIVE PETERSTOWN, WV 24963		PC	CHARITABLE CONTRIBUTION	35.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
PETERSTOWN MIDDLE SCHOOL 36 COLLEGE DRIVE PETERSTOWN, WV 24963		PC	CHARITABLE CONTRIBUTION	3,015.
PETERSTOWN PIRATES PEE WEE MIDGET FOOTBALL INC 875 WILSON MILL RD PETERSTOWN, WV 24963		PC	CHARITABLE CONTRIBUTION	375.
PHASED IN 3800 BARNETT RD WICHITA FALLS, TX 76310		PC	CHARITABLE CONTRIBUTION	100.
PINER ELEMENTARY SCHOOL 2845 PINER RIDGE RD MORNING VIEW, KY 41063		PC	CHARITABLE CONTRIBUTION	445.
PITTSFIELD LITTLE LEAGUE INC 31 WENDELL AVENUE PITTSFIELD, MA 01201		PC	CHARITABLE CONTRIBUTION	25.
PLAN INTERNATIONAL SWEDEN PO BOX 92150 STOCKHOLM, SWEDEN 120 08		PC	CHARITABLE CONTRIBUTION	856.
PLAN INTERNATIONAL USA 155 PLAN WAY WARWICK, RI 02886		PC	CHARITABLE CONTRIBUTION	549.
PLANNED PARENTHOOD CINCINNATI REGION FOUNDATION 2314 AUBURN AVE CINCINNATI, OH 45219		PC	CHARITABLE CONTRIBUTION	100.
PLANNED PARENTHOOD FEDERATION OF AMERICA INC. 123 WILLIAM ST NEW YORK, NY 10038		PC	CHARITABLE CONTRIBUTION	1,350.
PLANNED PARENTHOOD GULF COAST INC 4600 GULF FREEWAY HOUSTON, TX 77023		PC	CHARITABLE CONTRIBUTION	190.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
PLANNED PARENTHOOD MINNESOTA NORTH DAKOTA SOUTH DAKOTA 671 VANDALIA ST SAINT PAUL, MN 55114		PC	CHARITABLE CONTRIBUTION	60.
POVERELLO ZUINIGHEIDSSTRAAT 4 BRUSSELS, BELGIUM 01000		PC	CHARITABLE CONTRIBUTION	110.
POWER FOR PARKINSON 10900 RESEARCH BLV STE 160C53 AUSTIN, TX 78759		PC	CHARITABLE CONTRIBUTION	200.
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BLVD #552 SHERMAN OAKS, CA 91403		PC	CHARITABLE CONTRIBUTION	130.
PREGNANCY RESOURCE CENTER OF THE NEW RIVER VALLEY INC 708 N MAIN ST STE 200 BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	100.
PRESBYTERIAN PAN AMERICAN SCHOOL PO BOX 1578 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	160.
PRISM HEALTH NORTH TEXAS 351 W JEFFERSON BLVD STE 300 DALLAS, TX 75208		PC	CHARITABLE CONTRIBUTION	25.
PRO PUBLICA INC. 155 AVENUE OF THE AMERICAS 13TH FLOOR NEW YORK, NY 10013		PC	CHARITABLE CONTRIBUTION	60.
PROJECT 22 PO BOX 796 INKSTER, MI 48141		PC	CHARITABLE CONTRIBUTION	260.
PROJECT GATEHOUSE ENDOWMENT 670 WESTPORT PKWY GRAPEVINE, TX 76051		PC	CHARITABLE CONTRIBUTION	210.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
PROJECT HOPE FOUNDATION INC. 2131 WOODRUFF RD STE 2100 PMB 358 GREENVILLE, SC 29607		PC	CHARITABLE CONTRIBUTION	5,250.
PROJECT JOY AND HOPE PO BOX 5111 PASADENA, TX 77508		PC	CHARITABLE CONTRIBUTION	5,080.
PROMISE HOUSE INC 224 W PAGE AVE DALLAS, TX 75208		PC	CHARITABLE CONTRIBUTION	38,095.
PTA MARYLAND CONGRESS BRADLEY HILLS ELEM 8701 HARTSDALE AVE BETHESDA, MD 20817		PC	CHARITABLE CONTRIBUTION	5,000.
PTA TEXAS CONGRESS 408 W 11TH AUSTIN, TX 78701		PC	CHARITABLE CONTRIBUTION	1,331.
PULASKI COUNTY CHRISTMAS STORE PO BOX 2227 PULASKI, VA 24301		PC	CHARITABLE CONTRIBUTION	535.
RAFFA CLINIC PO BOX 9325 GREENVILLE, SC 75404		PC	CHARITABLE CONTRIBUTION	80.
RALPHS RANCH 163 DEER PARK LANE KERRVILLE, TX 78028		PC	CHARITABLE CONTRIBUTION	160.
READERS 2 LEADERS PO BOX 195076 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	10,660.
READING PARTNERS 180 GRAND AVE SUITE 800 OAKLAND, CA 94612		PC	CHARITABLE CONTRIBUTION	30,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
READY SET SCHOOL WINONA COUNTY INC 317 MARKET STREET WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	25.
RECIPE FOR SUCCESS FOUNDATION PO BOX 56405 HOUSTON, TX 77256		PC	CHARITABLE CONTRIBUTION	40.
REFUGEE SERVICES OF TEXAS INC 9241 LYNDON B. JOHNSON FREEWAY DALLAS, TX 75243		PC	CHARITABLE CONTRIBUTION	190.
REGENTS OF THE UNIVERISTY OF MICHIGAN 3003 S STATE STREET, SUITE 8000 ANN ARBOR, MI 48109		PC	CHARITABLE CONTRIBUTION	100.
RESOURCE CENTER OF DALLAS INC PO BOX 190869 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	5,090.
RIAGAMBA ORPHANAGE PROJECT 1880 ANASAZI CT COLORADO SPRINGS, CO 80919		PC	CHARITABLE CONTRIBUTION	90.
RIC O'BARRY'S DOLPHIN PROJECT 171 PIER AVE BOX 234 SANTA MONICA, CA 90405		PC	CHARITABLE CONTRIBUTION	20.
RISE AGAINST HUNGER 3733 NATIONAL DRIVE, SUITE 200 RALEIGH, NC 27612		PC	CHARITABLE CONTRIBUTION	3,254.
RISE SCHOOL OF CORPUS CHRISTI INC. 744 EVERHART RD CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	260.
RISING SUN SAY SOCCER PO BOX 380 RISING SUN, IN 47040		PC	CHARITABLE CONTRIBUTION	100.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
RISING SUN VOLUNTEER FIRE DEPARTMENT PO BOX 192 RISING SUN, IN 47040		PC	CHARITABLE CONTRIBUTION	155.
ROMAN CATHOLIC DIOCESE OF DALLAS PO BOX 190507 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	150.
RONALD MCDONALD HOUSE CHARITIES BAY AREA 520 SAND HILL RD PALO ALTO, CA 94304		PC	CHARITABLE CONTRIBUTION	30.
RONALD MCDONALD HOUSE CHARITIES INC ONE KROC DR OAK BROOK, IL 60523		PC	CHARITABLE CONTRIBUTION	22,572.
RONALD MCDONALD HOUSE CHARITIES OF CORPUS 3402 FT WORTH ST CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	5,645.
RONALD MCDONALD HOUSE CHARITIES OF SOUTHWEST VIRGINIA INC 2224 JEFFERSON ST SE ROANOKE, VA 24014		PC	CHARITABLE CONTRIBUTION	300.
RONALD MCDONALD HOUSE CHARITIES OF THE CAROLINAS INC 706 GROVE RD GREENVILLE, SC 29605		PC	CHARITABLE CONTRIBUTION	120.
RONALD MCDONALD HOUSE OF DURHAM & WAKE 506 ALEXANDER AVENUE DURHAM, NC 27705		PC	CHARITABLE CONTRIBUTION	20.
RONALD MCDONALD HOUSE OF HOUSTON, INC 1907 HOLCOMBE BLVD. HOUSTON, TX 77030		PC	CHARITABLE CONTRIBUTION	75.
ROTARY FOUNDATION OF ROTARY INTERNATIONAL 1560 SHERMAN AVENUE EVANSTON, IL 60201		PC	CHARITABLE CONTRIBUTION	70.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
RUFF DIAMONDS ANIMAL RESCUE 5916 PLEASANT HILL DR ARLINGTON, TX 76016		PC	CHARITABLE CONTRIBUTION	50.
RURAL CHINA EDUCATION FOUNDATION PO BOX 224 NEW YORK, NY 10276		PC	CHARITABLE CONTRIBUTION	220.
RYAN'S CASE FOR SMILES 295 SWEDES FORD RD #396 WAYNE, PA 19087		PC	CHARITABLE CONTRIBUTION	530.
SACRED HEART TEACHERS SUSTENTATION FUND PO BOX 97 MUNSTER, TX 76252		PC	CHARITABLE CONTRIBUTION	1,000.
SAE INTERNATIONAL 400 COMMONWEALTH DRIVE WARRENDALE, PA 15096		PC	CHARITABLE CONTRIBUTION	3,900.
SAI EDUCARE TRUST SRI SATHYA SAI INSTITUTE OF EDUCARE NO. 10 GANDHI STREET NEMILCHERRY CHO CHENNAI, INDIA 600044		PC	CHARITABLE CONTRIBUTION	640.
SAINT PAUL LUTHERAN CHURCH PO BOX 1581 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	290.
SAINT PAUL THE APOSTLE CATHOLIC SCHOOL 152 ALABAMA ST SPARTANBURG, SC 29302		PC	CHARITABLE CONTRIBUTION	840.
SALVATION ARMY 1627 W. FORT ST. DETROIT, MI 48216		PC	CHARITABLE CONTRIBUTION	5,215.
SALVATION ARMY METRO DIVISION 5040 N PULASKI RD CHICAGO, IL 60630		PC	CHARITABLE CONTRIBUTION	85.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SALVATION ARMY NATIONAL CORP 425 REPUBLIC AVE ALMA, MI 48801		PC	CHARITABLE CONTRIBUTION	220.
SALVATION ARMY SINGAPORE + PEACE HEAVEN 20 BISHAN STREET 22 SINGAPORE, SINGAPORE 579768		PC	CHARITABLE CONTRIBUTION	120.
SANGAMITHRA FOUNDATION PO BOX 78871 CHARLOTTE, NC 28271		PC	CHARITABLE CONTRIBUTION	500.
SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD, STE 302 MILPITAS, CA 95035		PC	CHARITABLE CONTRIBUTION	760.
SANTA GERTRUDIS ACADEMY HS 1055 W SANTA GERTRUDIS KINGSVILLE, TX 78363		PC	CHARITABLE CONTRIBUTION	50.
SANTA GERTRUDIS SCHOOL P O BOX 592 KING RANCH KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	350.
SAVE THE ANIMALS FOUNDATION 4011 RED BANK RD CINCINNATI, OH 45227		PC	CHARITABLE CONTRIBUTION	195.
SAVE THE CHILDREN FEDERATION INC. 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825		PC	CHARITABLE CONTRIBUTION	430.
SAVE THE CHILDREN INTERNATIONAL ST VINCENT HOUSE 30 ORANE STREET LONDON, UNITED KINGDOM WC2H 7HH		PC	CHARITABLE CONTRIBUTION	285.
SEA SHEPHERD CONSERVATION SOCIETY 2226 EASTLAKE AVE E #45 SEATTLE, WA 98102		PC	CHARITABLE CONTRIBUTION	30.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SEA SHEPHERD DEUTSCHLAND E.V. POSTFACH 1953 ITZEHOE, GERMANY 25509		PC	CHARITABLE CONTRIBUTION	600.
SECOND HARVEST FOOD BANK OF METROLINA INC 500 SPRATT ST STE B CHARLOTTE, NC 28206		PC	CHARITABLE CONTRIBUTION	195.
SHANGHAI ADREAM FOUNDATION 5A, BOBO ROAD 116 PUDONG DISTRICT, SHANGHAI, CHINA 201203		PC	CHARITABLE CONTRIBUTION	470.
SHANGHAI MUSEUM NO. 201 RENMIN AVENUE SHANGHAI, CHINA 20000		PC	CHARITABLE CONTRIBUTION	110.
SHIRLEY MANN ELEMENTARY SCHOOL 10435 US 42 HWY UNION, KY 41091		PC	CHARITABLE CONTRIBUTION	35.
SHRINERS HOSPITAL FOR CHILDREN 2900 N. ROCKY POINT DRIVE TAMPA, FL 33607		PC	CHARITABLE CONTRIBUTION	185.
SHRINERS HOSPITAL FOR CHILDREN HOUSTON 6977 MAIN ST HOUSTON, TX 77030		PC	CHARITABLE CONTRIBUTION	100.
SIMPLE POSITIVE PLAY 2918 PLEASANT VALLEY DR SAINT CHARLES, MO 63303		PC	CHARITABLE CONTRIBUTION	335.
SINGAPORE CHILDREN'S SOCIETY 298 TIONG BAHRU ROAD SINGAPORE, SINGAPORE 168730		PC	CHARITABLE CONTRIBUTION	325.
SISTER DOMINGAS AND FRIENDS FOUNDATION INC 2237 EDINBURG AVE CARDIFF, CA 92007		PC	CHARITABLE CONTRIBUTION	10.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SISTERS OF LORETTO-LORETTO CENTER 4000 S WADSWORTH BLVD LITTLETON, CO 80123		PC	CHARITABLE CONTRIBUTION	35.
SISTERS OF MERCY OF THE AMERICAS WEST MIDWEST COMMUNITY INC 10024 S CENTRAL PARK AVE CHICAGO, IL 60655		PC	CHARITABLE CONTRIBUTION	150.
SMILE TRAIN INC. 41 MADISON AVE 28TH FLOOR NEW YORK, NY 10010		PC	CHARITABLE CONTRIBUTION	335.
SMILES FOREVER ANIMAL RESCUE 13 BRECKINRIDGE MILL RD FINCASTLE, VA 24090		PC	CHARITABLE CONTRIBUTION	3,230.
SOAR WITH GRACE INC 620 MAPLE VALLEY CT WEDDINGTON, NC 28104		PC	CHARITABLE CONTRIBUTION	1,500.
SOAR-KENYA INC 6718 STATE HWY 19 WAUNAKEE, WI 53597		PC	CHARITABLE CONTRIBUTION	50.
SOCIEDAD MEXICANA PRO DERECHOS DE LA MUJER A.C. CALLE FRAGONARD 84 SAN JUAN MEXICO CITY, MEXICO 03730		PC	CHARITABLE CONTRIBUTION	220.
SOMALI WOMENS EMPOWERMENT CENTER 2941 BLOOMINGTON AVE S MINNEAPOLIS, MN 55407		PC	CHARITABLE CONTRIBUTION	40.
SOMEBODY CARES AMERICA INC PO BOX 925308 HOUSTON, TX 77292		PC	CHARITABLE CONTRIBUTION	490.
SOS CHILDREN'S VILLAGES INDIA PLOT NUMBER 4 BLOCK C-1 NEW DELHI, INDIA 110 0		PC	CHARITABLE CONTRIBUTION	150.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SOS KINDERDORF RENATASTRASSE 7780639 MUNCHEN, GERMANY D-80470		PC	CHARITABLE CONTRIBUTION	13,340.
SOS KINDERDORF - NURNBERG KLINGENHOFSTRASSE 6 NURNBERG, GERMANY 90411		PC	CHARITABLE CONTRIBUTION	3,355.
SOUTH TEXAS YOUTH SOCCER ASSOCIATION 4237 MOUNTAIN VIEW DR CORPUS CHRISTI, TX 78410		PC	CHARITABLE CONTRIBUTION	460.
SOUTH TOPSAIL ELEMENTARY 997 HOOVER ROAD HAMPSTEAD, NC 28443		PC	CHARITABLE CONTRIBUTION	310.
SOUTHEASTERN HOMESCHOOL SPORTS 3216 CHALMERS DR WILMINGTON, NC 28409		PC	CHARITABLE CONTRIBUTION	140.
SPARTANBURG ANIMAL WELFARE LEAGUE 150 DEXTER RD SPARTANBURG, SC 29303		PC	CHARITABLE CONTRIBUTION	10.
SPCA OF FREDERICKSBURG 10819 COURTHOUSE ROAD FREDERICKSBURG, VA 22408		PC	CHARITABLE CONTRIBUTION	160.
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212		PC	CHARITABLE CONTRIBUTION	1,115.
SPECIAL OLYMPICS INC. 1133 19TH ST N.W. WASHINGTON, DC 20036		PC	CHARITABLE CONTRIBUTION	2,270.
ST ANDREW UNITED METHODIST CHURCH 5801 W PLANO PKWY PLANO, TX 75093		PC	CHARITABLE CONTRIBUTION	90.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105		PC	CHARITABLE CONTRIBUTION	1,165.
ST MATTHEW LUTHERAN CHURCH 766 W WABASHA ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	285.
ST MONICA PARISH 9933 MIDWAY RD DALLAS, TX 75220		PC	CHARITABLE CONTRIBUTION	150.
ST THOMAS 2655 CRESCENT SPRINGS PIKE ERLANGER, KY 41017		PC	CHARITABLE CONTRIBUTION	410.
STICHTING CHILDCENTER BROUWERSGRACHT 184 C AMSTERDAM, NETHERLANDS 01013		PC	CHARITABLE CONTRIBUTION	20.
STICHTING HET DANSPALEIS NIEUWPOORTKADE 2 A, 212 AMSTERDAM, NETHERLANDS 1055RX		PC	CHARITABLE CONTRIBUTION	920.
STICHTING 'T PRAETHUYS WESTERWEG 50 ALKMAAR, NETHERLANDS 1815 DG		PC	CHARITABLE CONTRIBUTION	235.
STILLMAN MIDDLE 2977 W TANDY RD BROWNSVILLE, TX 78521		PC	CHARITABLE CONTRIBUTION	140.
STOP CANCER 2566 OVERLAND AVE, SUITE 790 LOS ANGELES, CA 90064		PC	CHARITABLE CONTRIBUTION	40.
STRAY ANIMAL ADOPTION PROGRAM INC PO BOX 72040 NEWPORT, KY 41072		PC	CHARITABLE CONTRIBUTION	100.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SUICIDE CRISIS CENTER OF NORTH TEXAS 2808 SWISS AVENUE DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	190.
SUITES OF HOPE PO BOX 102 BELLAIRE, TX 77402		PC	CHARITABLE CONTRIBUTION	150.
SUNFLOWER MISSION PO BOX 1385 STAFFORD, TX 77497		PC	CHARITABLE CONTRIBUTION	2,150.
SUSAN G KOMEN 3-DAY 55 E. JACKSON BLVD. SUITE 1010 CHICAGO, IL 60604		PC	CHARITABLE CONTRIBUTION	100.
SUSAN G KOMEN BREAST CANCER FOUNDATION 602 SAWYER ST HOUSTON, TX 77007		PC	CHARITABLE CONTRIBUTION	75.
SWEET CHEEKS DIAPER BANK 1615 REPUBLIC ST. CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	1,540.
TANZANIA WILDLIFE & CONSERVATION FUND INC 100 CRESCENT CT STE 350 DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	70.
TEAM RUBICON 6171 W. CENTURY BLVD. LOS ANGELES, CA 90045		PC	CHARITABLE CONTRIBUTION	1,250.
TEAM VOGEL VS CANCER PO BOX 30063 WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	20.
TEXAS A&M UNIVERISTY - KINGSVILLE FOUNDATION INC PO BOX 2202 KINGSVILLE, TX 78363		PC	CHARITABLE CONTRIBUTION	220.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
TEXAS CHILDREN'S HOSPITAL FOUNDATION 6621 FANNIN STREET HOUSTON, TX 77030		PC	CHARITABLE CONTRIBUTION	20.
TEXAS DIAPER BANK 5415 BANDERA RD, SUITE 504 SAN ANTONIO, TX 78238		PC	CHARITABLE CONTRIBUTION	450.
TEXAS EXES SCHOLARSHIP FOUNDATION PO BOX 7278 AUSTIN, TX 78713		PC	CHARITABLE CONTRIBUTION	60.
TEXAS RANGERS BASEBALL FOUNDATION 1000 BALLPARK WAY SUITE 400 ARLINGTON, TX 76011		PC	CHARITABLE CONTRIBUTION	100.
TEXAS REGIONAL ANIMAL RESCUE PO BOX 38414 DALLAS, TX 75238		PC	CHARITABLE CONTRIBUTION	20.
TEXAS SCHOOL FOR THE BLIND 1100 W 45TH ST AUSTIN, TX 78756		PC	CHARITABLE CONTRIBUTION	50.
TEXAS WESLEYAN UNIVERSITY 1201 WESLEYAN STREET FORT WORTH, TX 76105		PC	CHARITABLE CONTRIBUTION	1,200.
THE AMERICAN CHESTNUT FOUNDATION 50 NORTH MERRIMON AVENUE SUITE 115 ASHEVILLE, NC 28804		PC	CHARITABLE CONTRIBUTION	1,000.
THE ARLINGTON LIFE SHELTER 325 WEST DIVISION ST ARLINGTON, TX 76011		PC	CHARITABLE CONTRIBUTION	120.
THE ASPEN INSTITUTE INC 1 DUPONT CIRCLE NW, SUITE 700 WASHINGTON, DC 20036		PC	CHARITABLE CONTRIBUTION	80.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE BRITISH MUSEUM GREAT RUSSELL STREET LONDON, UNITED KINGDOM WC1B 3DG		PC	CHARITABLE CONTRIBUTION	90.
THE CHARLES LEA CENTER 195 BURDETTE STREET SPARTANBURG, SC 29307		PC	CHARITABLE CONTRIBUTION	5,000.
THE CHILDRENS MUSEUM OF CLEVELAND 3813 EUCLID AVE CLEVELAND, OH 44115		PC	CHARITABLE CONTRIBUTION	10,000.
THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS 50 E. NORTH TEMPLE SALT LAKE CITY, UT 84150		PC	CHARITABLE CONTRIBUTION	700.
THE CURATORS OF UNIV OF MISSOURI 316 UNIVERSITY HALL COLUMBIA, MO 65211		PC	CHARITABLE CONTRIBUTION	500.
THE DALLAS FOUNDATION 3963 MAPLE AVENUE STE 390 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	100,000.
THE GATEHOUSE 670 WESTPORT PKWY GRAPEVINE, TX 76051		PC	CHARITABLE CONTRIBUTION	15,000.
THE HARVEST HOUSE 331 E HICKORY ST DENTON, TX 76201		PC	CHARITABLE CONTRIBUTION	7,000.
THE HIGHLANDS SCHOOL INC 1451 E NORTHGATE DR IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	315.
THE HUMANE SOCIETY OF THE UNITED STATES 1255 23RD STREET NW, SUITE 450 WASHINGTON, DC 20037		PC	CHARITABLE CONTRIBUTION	540.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE HUNGER PROJECT GERMANY HOLZSTR. 28-30 MUNCHEN, GERMANY D-80469		PC	CHARITABLE CONTRIBUTION	3,760.
THE LA PORTE VOLUNTEER FIRE DEPT PO BOX 713 LA PORTE, TX 77572		PC	CHARITABLE CONTRIBUTION	1,300.
THE LAMPLIGHTER SCHOOL 11611 INWOOD ROAD DALLAS, TX 75229		PC	CHARITABLE CONTRIBUTION	500.
THE LEUKEMIA LYMPHOMA SOCIETY INC. 1311 MAMARONECK AVE WHITE PLAINS, NY 10605		PC	CHARITABLE CONTRIBUTION	100.
THE MONTREAL CHILDREN'S HOSPITAL FOUNDATION 1 PLACE ALEXIS NIHON MONTREAL, CANADA H3Z 3		PC	CHARITABLE CONTRIBUTION	1,175.
THE NATIONAL AUTISTIC SOCIETY 393 CITY ROAD LONDON, UNITED KINGDOM EC1V 1NG		PC	CHARITABLE CONTRIBUTION	298.
THE NAVIGATORS PO BOX 6000 COLORADO SPRINGS, CO 80934		PC	CHARITABLE CONTRIBUTION	2,900.
THE NRA FOUNDATION INC 11250 WAPLES MILL RD FAIRFAX, VA 22030		PC	CHARITABLE CONTRIBUTION	90.
THE PERES CENTER FOR PEACE 132 KEDEM ST. TEL AVIV, ISRAEL 62745		PC	CHARITABLE CONTRIBUTION	255.
THE RESOURCE CENTER 5750 CEDAR SPRINGS RD DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE SALVATION ARMY OF NAPLES FLORIDA PO BOX 8209 NAPLES, FL 34101		PC	CHARITABLE CONTRIBUTION	200.
THE SMITH FAMILY GPO BOX 10500 SYDNEY, AUSTRALIA 02001		PC	CHARITABLE CONTRIBUTION	60.
THE SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS INC HOUSTON PO BOX 271704 HOUSTON, TX 77277		PC	CHARITABLE CONTRIBUTION	570.
THE SPARTANBURG SOUP KITCHEN INC 136 S FOREST ST SPARTANBURG, SC 29306		PC	CHARITABLE CONTRIBUTION	5,505.
THE STEWPOT 1835 YOUNG STREET DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	30.
THE SUNRISE YOUTH SOCCER CLUB 5606 VALLEY COUNTRY LANE SUGAR LAND, TX 77479		PC	CHARITABLE CONTRIBUTION	1,000.
THE TOMORROW FUND 593 EDDY STREET PROVIDENCE, RI 02903		PC	CHARITABLE CONTRIBUTION	635.
THE WATERSHED UNITED METHODIST CHURCH 1751 E LEAGUE CITY PARKWAY LEAGUE CITY, TX 77573		PC	CHARITABLE CONTRIBUTION	590.
THE WILD ANIMAL SANCTUARY 1946 COUNTY ROAD 53 KEENESBURG, CO 80643		PC	CHARITABLE CONTRIBUTION	140.
THIS SIDE UP FAMILY CENTER PO BOX 262464 PLANO, TX 75026		PC	CHARITABLE CONTRIBUTION	1,274.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THOROUGHbred RETIREMENT FOUNDATION PO BOX 834; 10 LAKE AVENUE SARATOGA SPRINGS, NY 12866		PC	CHARITABLE CONTRIBUTION	100.
THREE BUTTERFLIES SIDS FOUNDATION 6715 N 3RD ST PHOENIX, AZ 85012		PC	CHARITABLE CONTRIBUTION	145.
TIERSCHUTZVEREIN KELSTERBACH E.V. TIERSCHUTZVEREIN KELSTERBACH E.V., BURGSTRAE 5, KELSERBACH HESSE, GERMANY D-65451		PC	CHARITABLE CONTRIBUTION	330.
TIGER ATHLETIC FOUNDATION PO BOX 711 BATON ROUGE, LA 70821		PC	CHARITABLE CONTRIBUTION	3,000.
TIM HORTON CHILDRENS FOUNDATION US INC 49 KENTAHTEN TRAIL CAMPBELLSVILLE, KY 42718		PC	CHARITABLE CONTRIBUTION	235.
TOWNSHIP THREE ELEMENTARY 526 DAVIS ROAD SHELBY, NC 28152		PC	CHARITABLE CONTRIBUTION	4,580.
TRINITY CHRISTIAN ACADEMY 17001 ADDISON RD ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	100.
TRINITY RIVER MISSION INC. 2060 SINGLETON BLVD. DALLAS, TX 75212		PC	CHARITABLE CONTRIBUTION	25.
TRINITY SCHOOLS INC 107 S. GREENLAWN AVE SOUTH BEND, IN 46617		PC	CHARITABLE CONTRIBUTION	1,060.
TRIUMPH OVER KID CANCER FOUNDATION 723 COLEMAN AVE CORPUS CHRISTI, TX 78401		PC	CHARITABLE CONTRIBUTION	4,268.
Total from continuation sheets				-

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
TRUSTED WORLD FOUNDATION 803 E MAIN ST ALLEN, TX 75002		PC	CHARITABLE CONTRIBUTION	90.
TUFTS UNIVERSITY BALLOU HALL MEDFORD, MA 02155		PC	CHARITABLE CONTRIBUTION	300.
TULOSO-MIDWAY ISD EDUCATION FOUNDATION INC 9760 LA BRANCH DR CORPUS CHRISTI, TX 78410		PC	CHARITABLE CONTRIBUTION	105.
TWIN PIKE FAMILY YMCA 614 KELLY LN LOUISIANA, MO 63353		PC	CHARITABLE CONTRIBUTION	1,180.
TWLOHA INC PO BOX 2203 MELBOURNE, FL 32902		PC	CHARITABLE CONTRIBUTION	180.
UMMEED CHILD DEVELOPMENT CENTER GROUND FLOOR MANTRI PRIDE 1-B 1/62 N.M. JOSHI MARG SUBHASH NAGAR LOWER PAREL MUMBAI, MAHARASHTRA, INDIA		PC	CHARITABLE CONTRIBUTION	40.
UNBOUND 1 ELMWOOD AVENUE KANSAS CITY, KS 66103		PC	CHARITABLE CONTRIBUTION	2,015.
UNCF 1805 7TH STREET, NW WASHINGTON, DC 20001		PC	CHARITABLE CONTRIBUTION	50,000.
UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038		PC	CHARITABLE CONTRIBUTION	1,630.
UNITED FUND OF GILES COUNTY 1320 WENONAH AVE PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	1,400.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
UNITED METHODIST COMMITTEE ON RELIEF 458 PONCE DE LEON AVENUE ATLANTA, GA 30308		PC	CHARITABLE CONTRIBUTION	500.
UNITED MUSLIM RELIEF UMR 1800 DIAGONAL RD, STE 350 ALEXANDRIA, VA 22314		PC	CHARITABLE CONTRIBUTION	50.
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038		PC	CHARITABLE CONTRIBUTION	509.
UNITED WAY OF GREATER CINCINNATI 2400 READING RD CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	2,465.
UNITED WAY OF GREATER HOUSTON P.O. BOX 3247 HOUSTON, TX 77253		PC	CHARITABLE CONTRIBUTION	1,293.
UNITED WAY OF METROPOLITAN DALLAS INC 1800 NORTH LAMAR DALLAS, TX 75202		PC	CHARITABLE CONTRIBUTION	244,307.
UNIVERISTY OF CA BERKELEY FOUNDATION 1995 UNIVERSITY AVE, STE 400 BERKELEY, CA 94704		PC	CHARITABLE CONTRIBUTION	500.
UNIVERSITY OF AKRON FOUNDATION PO BOX 2203 AKRON, OH 44325		PC	CHARITABLE CONTRIBUTION	180.
UNIVERSITY OF ARKANSAS FOUNDATION INC 535 W RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701		PC	CHARITABLE CONTRIBUTION	237.
UNIVERSITY OF TEXAS MCCOMBS SCHOOL OF BUSINESS 1 UNIVERSITY STATION AUSTIN, TX 78712		PC	CHARITABLE CONTRIBUTION	150.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
UNIVERSITY OF WESTERN ONTARIO FOUNDATION INC 471 NORTH BROADWAY UNIT 156 JERICHO, NY 11753		PC	CHARITABLE CONTRIBUTION	210.
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070		PC	CHARITABLE CONTRIBUTION	200.
USA FOR UNHCR THE UN REFUGEE AGENCY 1775 K STREET NW, SUITE 580 WASHINGTON, DC 20006		PC	CHARITABLE CONTRIBUTION	120.
VETERAN ME FOUNDATION 6805 HILLCREST AVE DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	160.
VETTES FOR VETERANS CORVETTE CLUB 10640 PEPPERWOOD DR INDEPENDENCE, KY 41051		PC	CHARITABLE CONTRIBUTION	70.
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4400 BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	1,340.
VOGEL ALCOVE PO BOX 150948 DALLAS, TX 75315		PC	CHARITABLE CONTRIBUTION	39,429.
VOICE OF THE WETLANDS 227 OUISKI BAYOU DR HOUMA, LA 70360		PC	CHARITABLE CONTRIBUTION	290.
VUN-VEQ RESCUE 2431 HOLLY HILL DR SAN ANTONIO, TX 78222		PC	CHARITABLE CONTRIBUTION	1,000.
WAR CHILD CANADA 489 COLLEGE STREET WEST, SUITE 500 TORONTO, ONTARIO, CANADA M6G 1A5		PC	CHARITABLE CONTRIBUTION	80.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
WATER CHARITY PO BOX 368 CRESTLINE, CA 92325		PC	CHARITABLE CONTRIBUTION	180.
WATER.ORG 117 W 20TH ST KANSAS CITY, MO 64108		PC	CHARITABLE CONTRIBUTION	675.
WATERAID UK 47-49 DURHAM STREET LONDON, UNITED KINGDOM SE11 5JD		PC	CHARITABLE CONTRIBUTION	80.
WAYFORWARD ADVENTURES INC 6300 DOUGLAS STREET PLANO, TX 75093		PC	CHARITABLE CONTRIBUTION	120.
WAYNE A COX EL 1100 LITSEY RD ROANOKE, TX 76262		PC	CHARITABLE CONTRIBUTION	160.
WEBB INSTITUTE OF NAVAL ARCHITECTURE 298 CRESCENT BEACH RD GLEN COVE, NY 11542		PC	CHARITABLE CONTRIBUTION	175.
WEST POINT PARENTS CLUB OF N TX PO BOX 260127 PLANO, TX 75026		PC	CHARITABLE CONTRIBUTION	550.
WHO WE PLAY FOR 21212 NORTHWEST FWY #405 CYPRESS, TX 77429		PC	CHARITABLE CONTRIBUTION	130.
WHOS ON FIRST BASEBALL BOOSTER CLUB PO BOX 1351 DEER PARK, TX 77536		PC	CHARITABLE CONTRIBUTION	125.
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON, DC 20090		PC	CHARITABLE CONTRIBUTION	80.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372		PC	CHARITABLE CONTRIBUTION	700.
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN ST HOUSTON, TX 77005		PC	CHARITABLE CONTRIBUTION	2,183.
WILLIAMSTOWN SR. HIGH 300 HELTON STREET WILLIAMSTOWN, KY 41097		PC	CHARITABLE CONTRIBUTION	160.
WINONA AREA HUMANE SOCIETY 1112 E BROADWAY ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	130.
WINONA AREA MOUNTAIN BIKERS INC. PO BOX 343 WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	115.
WINONA O R C INDUSTRIES INC 1053 E MARK ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	110.
WINONA PUBLIC SCHOOL BOOSTER CLUB INC 901 GILMORE AVE WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	20.
WINONA VOLUNTEER SERVICES INC. 402 E 2ND ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	250.
WOMEN WIN VIJZELGRACHT 53 2ND FLOOR AMSTERDAM, NETHERLANDS 1017		PC	CHARITABLE CONTRIBUTION	70.
WOMENS CHORUS OF DALLAS 3630 HARRY HINES BLVD 210 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	398.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
WOMENS PREGNANCY CENTER OF MATAGORDA COUNTY INC PO BOX 986 BAY CITY, TX 77404		PC	CHARITABLE CONTRIBUTION	595.
WOMEN'S RESOURCE CENTER OF NRV 1217 GROVE AVE RADFORD, VA 24141		PC	CHARITABLE CONTRIBUTION	9,000.
WOMENS RESOURCE CENTER OF WINONA 77 E 5TH ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	6,670.
WOODRUFF AREA SOUP KITCHEN PO BOX 352 WOODRUFF, SC 29388		PC	CHARITABLE CONTRIBUTION	183.
WOODRUFF HIGH 710 CROSS ANCHOR HIGHWAY WOODRUFF, SC 29388		PC	CHARITABLE CONTRIBUTION	845.
WORKFAITH CONNECTION 4555 DACOMA ST, STE 200 HOUSTON, TX 77092		PC	CHARITABLE CONTRIBUTION	685.
WORLD CHILDHOOD FOUNDATION BRAGEVGEN 12 STOCKHOLM, SWEDEN 114 24		PC	CHARITABLE CONTRIBUTION	35.
WORLD HUNGER FOUNDATION 400 E 57TH ST APT 10B NEW YORK, NY 10022		PC	CHARITABLE CONTRIBUTION	15.
WORLD HUNGER RELIEF INC 356 SPRING LAKE RD WACO, TX 76705		PC	CHARITABLE CONTRIBUTION	100.
WORLD REFUGEE CHARITY INC 7400 62 TERRANCE N PINELLAS PARK, FL 33781		PC	CHARITABLE CONTRIBUTION	30.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063		PC	CHARITABLE CONTRIBUTION	1,509.
WORLD VISION TAIWAN 6F 133 SEC 4 MIN-SHENG E. TAIPEI, TAIWAN 00105		PC	CHARITABLE CONTRIBUTION	20.
WORLD WILDLIFE FUND INC. 1250 24TH ST NW WASHINGTON, DC 20037		PC	CHARITABLE CONTRIBUTION	1,810.
WORLD WILDLIFE FUND INTERNATIONAL AV. DU MONT-BLANC GLAND, SWITZERLAND 01196		PC	CHARITABLE CONTRIBUTION	530.
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256		PC	CHARITABLE CONTRIBUTION	2,130.
WOUNDED WARRIORS IN ACTION FOUNDATION INC 6516 DOLPHIN COVE DRIVE APOLLO BEACH, FL 33572		PC	CHARITABLE CONTRIBUTION	40.
WREATHS FOR KENTUCKY VETERANS PO BOX 75 WILLIAMSTOWN, KY 41097		PC	CHARITABLE CONTRIBUTION	250.
YFU INTERNATIONAL EDUCATIONAL SERVICES INC 2141 WISCONSIN AVE NW STE D2 WASHINGTON, DC 20007		PC	CHARITABLE CONTRIBUTION	1,160.
YMCA OF ARLINGTON TEXAS 1148 W. PIONEER PARKWAY, SUITE H ARLINGTON, TX 76013		PC	CHARITABLE CONTRIBUTION	60.
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901		PC	CHARITABLE CONTRIBUTION	3,681.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER CINCINNATI 1105 ELM ST CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	325.
YOUNG WOMENS LEADERSHIP NETWORK INC 322 8TH AVENUE NEW YORK, NY 10001		PC	CHARITABLE CONTRIBUTION	600.
YWCA ENDOWMENT TRUST 65 S FOURTH STREET COLUMBUS, OH 43215		PC	CHARITABLE CONTRIBUTION	90.
ZAKAT FOUNDATION OF AMERICA PO BOX 639 WORTH, IL 60482		PC	CHARITABLE CONTRIBUTION	70.
ZICHRON MENACHEM 10 LEO WEISSEMAN STREET JERUSALEM, ISRAEL 96471		PC	CHARITABLE CONTRIBUTION	340.
ASOCIACION MEXICANA DE AYUDA A NINOS CON CANCER DE GUERRERO TEHUACAN 105 COL PROGRESO ACAPULCO, MEXICO 39350		PC	CHARITABLE CONTRIBUTION	260.
BUNDESVERBAND DEUTSCHE TAFEL E.V. DUENSTRABE 10 BERLIN, GERMANY 10117		PC	CHARITABLE CONTRIBUTION	20.
CANADIAN BREAST CANCER FOUNDATION 20 VICTORIA STREET 6TH FLOOR TORONTO, CANADA M5C 2N8		PC	CHARITABLE CONTRIBUTION	120.
FAITH REVIVAL CENTER CHURCH OF EDMONTON 8505 142 STREET EDMONTON, CANADA T5R0M2		PC	CHARITABLE CONTRIBUTION	310.
HOUSE OF SHARING (NANUM HOUSE) 85 GASAEOL ROAD TWOICHON-MYON GWANGJU-SI, SOUTH KOREA		PC	CHARITABLE CONTRIBUTION	440.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
FOUNDATION FOR THE SUPPORT OF WOMENS WORK EHIT MUHTAR MAH. BEKAR SOK. NO: 17 BEYOLU ISTANBUL, TURKEY 34435		PC	CHARITABLE CONTRIBUTION	650.
MAKE A WISH SCOTLAND 21 LANSDOWNE CRESCENT EDINBURGH, UNITED KINGDOM EH12 5EH		PC	CHARITABLE CONTRIBUTION	80.
MAPLEWOOD CONGREGATION OF JEHOVAH'S WITNESSES 6 GRANVILLE CRES SHERWOOD PARK, CANADA T8A3B8		PC	CHARITABLE CONTRIBUTION	385.
NORTHERN LIGHTS SCOUT FOUNDATION 14205-109 AVE EDMONTON, CANADA T5N1H5		PC	CHARITABLE CONTRIBUTION	450.
QUEENS UNIVERSITY AT KINGSTON OLD MEDICAL BLDG ROOM 101 KINGSTON, CANADA K7L3N6		PC	CHARITABLE CONTRIBUTION	938.
RONALD MCDONALD HOUSE CHARITIES OF NORTHERN ALBERTA AN ALBERTA SOCIETY 2900 10180 101 ST NW EDMONTON, CANADA T5J3V5		PC	CHARITABLE CONTRIBUTION	1,000.
SPECIAL OLYMPICS ALBERTA ASSOCIATION 11759 GROAT ROAD EDMONTON, CANADA T5M3K6		PC	CHARITABLE CONTRIBUTION	80.
ST ALBERT COMMUNITY INFORMATION AND VOLUNTEER CENTRE 10-215 CARNEGIE DRIVE ST. ALBERT, CANADA T8N5B1		PC	CHARITABLE CONTRIBUTION	10.
UNITED WAY OF METROPOLITAN DALLAS INC 1800 NORTH LAMAR DALLAS, TX 75202		PC	CHARITABLE CONTRIBUTION	4,925.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
ALBERGUE INFANTIL LOS PINOS A.C. AV. VALLARTA 5085 ZAPOCAN, MEXICO 45020		PC	CHARITABLE CONTRIBUTION	20.
ALL SAINTS CATHOLIC CHURCH 5231 MEADOWCREEK DR DALLAS, TX 75248		PC	CHARITABLE CONTRIBUTION	580.
ALZHEIMER'S ASSOCIATION 1379 DUBLIN ROAD COLUMBUS, OH 73215		PC	CHARITABLE CONTRIBUTION	200.
AMERICAN CANCER RESEARCH CENTER AND FOUNDATION 8000 IH 10 WEST SAN ANTONIO, TX 07830		PC	CHARITABLE CONTRIBUTION	75.
AMERICAN DIABETES ASSOCIATION INC. 8604 ALLISONVILLE RD STE 140 INDIANAPOLIS, IN 46250		PC	CHARITABLE CONTRIBUTION	1,365.
AMERICAN HEART ASSOCIATION - DALLAS 105 DECKER CT #200 IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	125.
AMERICAN HEART ASSOCIATION INC. 7272 GREENVILLE AVE DALLAS, TX 75231		PC	CHARITABLE CONTRIBUTION	160.
AMERICAN JAZZ MUSEUM 1616 EAST 18TH STREET KANSAS CITY, MO 64108		PC	CHARITABLE CONTRIBUTION	100.
AMERICAN LIVER FOUNDATION 39 BROADWAY STE 2700 NEW YORK, NY 10006		PC	CHARITABLE CONTRIBUTION	1,000.
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 20006		PC	CHARITABLE CONTRIBUTION	240.
Total from continuation sheets				133,111.

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS DBA ASPCA 520 EIGHTH AVE 7TH FLOOR NEW YORK, NY 10018		PC	CHARITABLE CONTRIBUTION	300.
AMERICARES 88 HAMILTON AVE STAMFORD, CT 06902		PC	CHARITABLE CONTRIBUTION	350.
AMNESTY INTERNATIONAL GERMANY ZINNOWITZER STRASSE 8 BERLIN, GERMANY 10115		PC	CHARITABLE CONTRIBUTION	710.
ANIMAL ALLIES INC. 1097 ASHEVILLE HWY SPARTANBURG, SC 29303		PC	CHARITABLE CONTRIBUTION	55.
ANIMAL HOPE ALLIANCE INC PO BOX 237 BLACKSBURG, VA 24063		PC	CHARITABLE CONTRIBUTION	220.
ARMS WIDE ADOPTION SERVICES 6925 PORTWEST DRIVE SUITE 110 HOUSTON, TX 77024		PC	CHARITABLE CONTRIBUTION	240.
ASSOCIATION OF FORMER STUDENTS OF TEXAS A & M UNIVERSITY 505 GEORGE BUSH DR COLLEGE STATION, TX 77840		PC	CHARITABLE CONTRIBUTION	500.
ATHENS ELEMENTARY SCHOOL PO BOX 568 ATHENS, WV 24712		PC	CHARITABLE CONTRIBUTION	160.
AUSTIN PETS ALIVE 1156 E. CESAR CHAVES STREET AUSTIN, TX 78703		PC	CHARITABLE CONTRIBUTION	100.
AUTISM SOCIETY OF AMERICA PO BOX 3523 ALLENTOWN, PA 18106		PC	CHARITABLE CONTRIBUTION	210.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
AUTISM SPEAKS 1060 STATE ROAD 2ND FLOOR PRINCETON, NJ 08540		PC	CHARITABLE CONTRIBUTION	50.
BALLARD VOLUNTEER FIRE DEPARTMENT PO BOX 105 BALLARD, WV 24918		PC	CHARITABLE CONTRIBUTION	30.
BARNFONDEN KATTSUNDSGATAN 15 BOX 4100 MALMO, SWEDEN 201312		PC	CHARITABLE CONTRIBUTION	50.
BEECHWOOD BAND BOOSTERS INC 54 BEECHWOOD ROAD FT. MITCHELL, KY 41017		PC	CHARITABLE CONTRIBUTION	100.
BERLINER TAFEL E.V. BEUSSELSTRASSE 44 N-Q GEBAUDE 30A BERLIN, GERMANY 10553		PC	CHARITABLE CONTRIBUTION	120.
BIG BROTHERS BIG SISTERS OF THE UPSTATE INC 620 N MAIN ST STE 102 GREENVILLE, SC 29601		PC	CHARITABLE CONTRIBUTION	30.
BIKERS AGAINST CHILD ABUSE 1216 BUTTERFIELD TRL VAN BUREN, AR 72956		PC	CHARITABLE CONTRIBUTION	210.
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON RD DALLAS, TX 75228		PC	CHARITABLE CONTRIBUTION	1,150.
BLUE RIDGE PUBLIC TELEVISION 1215 MCNEIL DR ROANOKE, VA 24015		PC	CHARITABLE CONTRIBUTION	300.
BOX OF BALLOONS INC PO BOX 28 SUN PRAIRIE, WI 53590		PC	CHARITABLE CONTRIBUTION	452.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
BOY SCOUTS OF AMERICA 2829 KANAWHA BLV E CHARLESTON, WV 25311		PC	CHARITABLE CONTRIBUTION	577.
BOY SCOUTS OF AMERICA COUNCIL 10078 READING ROAD CINCINNATI, OH 45241		PC	CHARITABLE CONTRIBUTION	1,000.
BOYS AND GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY PO BOX 762 BAY CITY, TX 77404		PC	CHARITABLE CONTRIBUTION	505.
BREAST CANCER RESEARCH FOUNDATION 60 E 56TH ST NEW YORK, NY 10022		PC	CHARITABLE CONTRIBUTION	300.
BREAST CANCER RESOURCE CENTER 4807 SPICEWOOD SPRINGS ROAD AUSTIN, TX 78759		PC	CHARITABLE CONTRIBUTION	40.
BROOKWOOD EL 16850 MIDDLEBROOK DR HOUSTON, TX 77059		PC	CHARITABLE CONTRIBUTION	500.
BROTHER WOLF ANIMAL RESCUE INC PO BOX 8195 ASHEVILLE, NC 28814		PC	CHARITABLE CONTRIBUTION	590.
BUCKNER CHILDREN AND FAMILY SERVICES INC. 700 N PEARL ST SUITE 1200 DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	40.
CAMP SHILOH INC PO BOX 428 WOODRIDGE, NY 12789		PC	CHARITABLE CONTRIBUTION	250.
CANCER RESEARCH UK 407 ST. JOHN STREET LONDON, UNITED KINGDOM EC1V 4AD		PC	CHARITABLE CONTRIBUTION	215.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
CAROLINA BOXER RESCUE INC PO BOX 87 HAMPSTEAD, NC 28443		PC	CHARITABLE CONTRIBUTION	100.
CARPENTERS TABLE COMMUNITY OUTREACH CENTER 5957 REIDVILLE RD MOORE, SC 29369		PC	CHARITABLE CONTRIBUTION	305.
CATHOLIC CHARITIES OF CORPUS CHRISTI INC PO BOX 2620 CORPUS CHRISTI, TX 78403		PC	CHARITABLE CONTRIBUTION	180.
CATHOLIC DIOCESE OF FORT WORTH ADVANCEMENT FOUNDATION 800 WEST LOOP 820 SOUTH FORT WORTH, TX 76108		PC	CHARITABLE CONTRIBUTION	580.
CATTERY INC 6505 LAZY WILLOW CT CORPUS CHRISTI, TX 78412		PC	CHARITABLE CONTRIBUTION	220.
CHILDREN OF THE KING 3509 MEADOWSIDE DRIVE BEDFORD, TX 76021		PC	CHARITABLE CONTRIBUTION	40.
CHINA EDUCATION DEVELOPMENT FOUNDATION HUTONG, XIDAN XICHENG DISTRICT BEIJING, CHINA 100086		PC	CHARITABLE CONTRIBUTION	160.
CHIVE CHARITIES 98 SAN JACINTO BLVD AUSTIN, TX 78701		PC	CHARITABLE CONTRIBUTION	1,000.
CHRISTIAN CENTER OF PITTSFIELD INC 193 ROBBINS AVE PITTSFIELD, MA 01201		PC	CHARITABLE CONTRIBUTION	300.
CHRISTIAN RELIEF FUND PO BOX 19670 AMARILLO, TX 79114		PC	CHARITABLE CONTRIBUTION	500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
CHRISTMAS IN ACTION OF SPARTANBURG INC. PO BOX 5852 SPARTANBURG, SC 29304		PC	CHARITABLE CONTRIBUTION	30.
CHRISTS KITCHEN PO BOX 3391 VICTORIA, TX 77903		PC	CHARITABLE CONTRIBUTION	30.
CHURCH OF CHRIST 1200 NICHOLS AVE BAY CITY, TX 77414		PC	CHARITABLE CONTRIBUTION	260.
CHURCH WORLD SERVICE INC 28606 PHILIPS STREET ELKHART, IN 46515		PC	CHARITABLE CONTRIBUTION	150.
CLEAR LAKE FOOD PANTRY 15700 SPACE CENTER BLVD HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	88.
CLEAR LAKE UNITED METHODIST CHURCH 16335 EL CAMINO REAL HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	100.
CLIC SARGENT CANCER CARE FOR CHILDREN 77-85 FULHAM PALACE ROAD LONDON, UNITED KINGDOM W6 8JA		PC	CHARITABLE CONTRIBUTION	160.
COASTAL BEND FOOD BANK 826 KRILL ST CORPUS CHRISTI, TX 78408		PC	CHARITABLE CONTRIBUTION	50.
COLLINS-PARR ELEMENTARY 609 W LABBE ST SAN DIEGO, TX 78384		PC	CHARITABLE CONTRIBUTION	390.
COMIC RELIEF INC 488 MADISON AVENUE 10TH FL NEW YORK, NY 10022		PC	CHARITABLE CONTRIBUTION	380.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
COMMUNITY HOMELESS OUTREACH & SUPPORT/THE BROOKS HOUSE PO BOX 1222 LEBANON, TN 37088		PC	CHARITABLE CONTRIBUTION	206.
COMMUNITY PARTNERS 4 KIDS INC. 1521 MINESITE RD ALLENTOWN, PA 18103		PC	CHARITABLE CONTRIBUTION	100.
COMPASSION INTERNATIONAL INC. 12290 OYAGER PARKWAY COLORADO SPRINGS, CO 80921		PC	CHARITABLE CONTRIBUTION	1,853.
CONVOY OF HOPE 330 S PATTERSON SPRINGFIELD, MO 65802		PC	CHARITABLE CONTRIBUTION	375.
COOK CHILDRENS MEDICAL CENTER 801 7TH AVE FORT WORTH, TX 76104		PC	CHARITABLE CONTRIBUTION	250.
COVE EMERGENCY SERVICES 5610 FM 3180 RD BAYTOWN, TX 77523		PC	CHARITABLE CONTRIBUTION	80.
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE, SUITE 1100 N BETHESDA, MD 20814		PC	CHARITABLE CONTRIBUTION	300.
DAVIS PHINNEY FOUNDATION FOR PARKINSON'S 4730 TABLE MESA DR BOULDER, CO 80305		PC	CHARITABLE CONTRIBUTION	425.
DAWN INC. 502 W HURON ANN ARBOR, MI 48103		PC	CHARITABLE CONTRIBUTION	120.
DIE ARCHE CHRISTLICHES KINDER- UND JUGENDWERK E.V. TANGERMUNDER STR. 7 BERLIN, GERMANY 12627		PC	CHARITABLE CONTRIBUTION	320.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient	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
Name and address (home or business)				
DIOCESE OF COVINGTON DEPARTMENT OF EDUCATION 1125 MADISON AVE COVINGTON, KY 41011		PC	CHARITABLE CONTRIBUTION	90.
DRAGONFLY FOUNDATION 9275 GOVERNORS WAY CINCINNATI, OH 45249		PC	CHARITABLE CONTRIBUTION	188.
DRISCOLL CHILDRENS HOSPITAL 3533 S ALAMEDA ST CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	540.
EASTERN EUROPEAN AND RUSSIAN ORPHANAGES PROJECT INC 3021 HAMPTON RIDGE WAY SNELLVILLE, GA 30078		PC	CHARITABLE CONTRIBUTION	2,005.
EDUCATIONAL OPPORTUNITIES INC 3419 WESTMINSTER AVE, NO 218 DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	750.
EKAL VIDYALAYA FOUNDATION OF USA 1712 HWY 6 S SUITE A HOUSTON, TX 77077		PC	CHARITABLE CONTRIBUTION	360.
EMERGENCY SHELTER OF NORTHERN KENTUCKY INC PO BOX 12332 COVINGTON, KY 41012		PC	CHARITABLE CONTRIBUTION	1,805.
ENVIRONMENTAL DEFENSE FUND INCORPORATED 257 PARK AVENUE SOUTH, 17TH FLOOR NEW YORK, NY 10010		PC	CHARITABLE CONTRIBUTION	130.
EPILEPSY FOUNDATION OF KENTUCKIANA INC 982 EASTERN PARKWAY LOUISVILLE, KY 40217		PC	CHARITABLE CONTRIBUTION	205.
EQTX EQUALITY TEXAS FOUNDATION PO BOX 2340 AUSTIN, TX 78768		PC	CHARITABLE CONTRIBUTION	40.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient	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
Name and address (home or business)				
ERICA'S MANNA MOBIL LAHNSTRASSE 30, WIESBADEN, GERMANY 65195		PC	CHARITABLE CONTRIBUTION	80.
FAMILY PROMISE OF NORTHERN KENTUCKY INC PO BOX 721763 NEWPORT, KY 41072		PC	CHARITABLE CONTRIBUTION	615.
FAWCO FOUNDATION 433 S RIDGE ROAD LAKE FORREST, IL 60045		PC	CHARITABLE CONTRIBUTION	280.
FEEDING AMERICA SOUTHWEST VIRGINIA 1025 ELECTRIC ROAD SALEM, VA 24153		PC	CHARITABLE CONTRIBUTION	130.
FIGHTING CHANCE RESCUE PO BOX 355 HAMERSVILLE, OH 45130		PC	CHARITABLE CONTRIBUTION	40.
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920		PC	CHARITABLE CONTRIBUTION	4,500.
FOOD FOR THE POOR INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073		PC	CHARITABLE CONTRIBUTION	200.
FOOD FROM THE HEART 130 JOO SENG ROAD #03-01 SINGAPORE, SINGAPORE 368357		PC	CHARITABLE CONTRIBUTION	170.
FOODBANK SOUTH AFRICA PO BOX 564 CAPE TOWN, SOUTH AFRICA 07450		PC	CHARITABLE CONTRIBUTION	90.
FOOLS FIVE INC PO BOX 328 LEWISTON, MN 55952		PC	CHARITABLE CONTRIBUTION	510.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
FORT THOMAS EDUCATION FOUNDATION INC PO BOX 75090 FORT THOMAS, KY 41075		PC	CHARITABLE CONTRIBUTION	500.
FREESTORE-FOODBANK INC. 1141 CENTRAL PARKWAY CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	505.
FREIWILLIGE FEUERWEHR BREMTAL E. V. NIEDERJOSBACHER STRASSE 18 EPPSTEIN, GERMANY 65817		PC	CHARITABLE CONTRIBUTION	840.
FRIEDENSDORF INTERNATIONAL LANTERSTRASSE 21 DINSLAKEN, GERMANY 46539		PC	CHARITABLE CONTRIBUTION	1,300.
FRIENDS OF PUBLIC RADIO INC 254 N FRONT ST STE 300 WILMINGTON, NC 28401		PC	CHARITABLE CONTRIBUTION	75.
GALLATIN COUNTY LOWER ELEMENTARY 25 BOAZ DRIVE WARSAW, KY 41095		PC	CHARITABLE CONTRIBUTION	120.
GALVESTON BAY FOUNDATION 1100 HERCULES AVENUE HOUSTON, TX 77058		PC	CHARITABLE CONTRIBUTION	75.
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION 600 TRAVIS ST STE 4200 HOUSTON, TX 77002		PC	CHARITABLE CONTRIBUTION	1,000.
GILBERT LINKOUS ELEM 813 TOMS CREEK RD BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	110.
GILES COUNTY SHELTER INC PO BOX 165 PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	120.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
GIRL SCOUTS OF GREATER SOUTH TEXAS 202 E MADISON AVE HARLINGEN, TX 78550		PC	CHARITABLE CONTRIBUTION	1,000.
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 75252		PC	CHARITABLE CONTRIBUTION	50.
GIRLS INC FOUNDATION INC 2040 EMPIRE CENTRAL DRIVE DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	80.
GLEANERS COMMUNITY FOOD BANK INC. 2131 BEAUFAIT DETROIT, MI 48207		PC	CHARITABLE CONTRIBUTION	100.
GLENWOOD SCHOOL 1734 GLENWOOD PARK PRINCETON, WV 24740		PC	CHARITABLE CONTRIBUTION	50.
GLOBAL COMPASSION . 4918 GAMI WAY COLORADO SPRINGS, CO 80911		PC	CHARITABLE CONTRIBUTION	114.
GLOBAL HEALTH REACH 323 W GRAMERCY PL SAN ANTONIO, TX 78212		PC	CHARITABLE CONTRIBUTION	750.
GOONJ J-93 SARITA VIHAR NEW DELHI, INDIA 109 0		PC	CHARITABLE CONTRIBUTION	40.
GREAT HEARTS AMERICA-TEXAS 824 BROADWAY ST STE 101 SAN ANTONIO, TX 78215		PC	CHARITABLE CONTRIBUTION	160.
GREATER CINCINNATI CHINESE SCHOOL PO BOX 498044 CINCINNATI, OH 45249		PC	CHARITABLE CONTRIBUTION	390.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient	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
Name and address (home or business)				
GRUPO DE APOIO AO ADOLESCENTE E A CRIANCA COM CANCER RUA SENA MADUREIRA 415 VILA MARIANA SAO PAULO, BRAZIL 04021-051		PC	CHARITABLE CONTRIBUTION	270.
GRUPO DE ESTUDIOS SOBRE LA MUJER ROSARIO CASTELLANOS AC 3A PRIVADA DE GUADALUPE VICTORIA; NO. 107 COL. LIBERTAD CENTRO OAXACA, MEXICO 68090		PC	CHARITABLE CONTRIBUTION	80.
GULF COAST HUMANE SOCIETY 3118 CABANISS PKWY CORPUS CHRISTI, TX 78415		PC	CHARITABLE CONTRIBUTION	120.
GUYER HIGH SCHOOL ATHLETICS BOOSTERCLUB INC 7501 TEASLEY LANE DENTON, TX 76210		PC	CHARITABLE CONTRIBUTION	55.
HABITAT FOR HUMANITY SINGAPORE 56 LORONG 23 GEYLANG SINGAPORE, SINGAPORE 388381		PC	CHARITABLE CONTRIBUTION	440.
HARMONY FUND INC 800 MAIN STREET HOLDEN, MA 01564		PC	CHARITABLE CONTRIBUTION	110.
HARREL EL PO BOX 871 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	115.
HAUS AJA TEXTOR-GOETHE HSELSTRAE 69 FRANKFURT, GERMANY 60433		PC	CHARITABLE CONTRIBUTION	405.
HELP FOR HEROES QUEEN ELIZABETHS HOSPITAL IN BIRMINGHAM 14 PARKER'S CLOSE SALISBURY WILTSHIRE, UNITED KINGDOM SP5 3RD		PC	CHARITABLE CONTRIBUTION	40.
HICKORY GROVE BAPTIST CHURCH INC 11969 TAYLOR MILL RD INDEPENDENCE, KY 41051		PC	CHARITABLE CONTRIBUTION	175.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient	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
Name and address (home or business)				
HILFE FR KREBSKRANKE KINDER FRANKFURT E.V. KOMTURSTRAE 3 HESSE, GERMANY 60528		PC	CHARITABLE CONTRIBUTION	2,040.
HINTON AREA FOUNDATION INC PO BOX 217 HINTON, WV 25951		PC	CHARITABLE CONTRIBUTION	240.
HOMERIDE RONALD MCDONALD HOUSE CHARITIES NL STATIONSPLEIN 1 UTRECHT, NETHERLANDS 3818 LE		PC	CHARITABLE CONTRIBUTION	2,071.
HOMES FOR OUR TROOPS 6 MAIN STREET TAUNTON, MA 02780		PC	CHARITABLE CONTRIBUTION	65.
HOMESTRETCH HOUNDS 4085 REED RD HILLSBORO, OH 45133		PC	CHARITABLE CONTRIBUTION	65.
HOSPICE OF CLEVELAND COUNTY INC 951 WENDOVER HEIGHT DR SHELBY, NC 28150		PC	CHARITABLE CONTRIBUTION	20.
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029		PC	CHARITABLE CONTRIBUTION	900.
HOUSTON LIVESTOCK SHOW & RODEO INC 8834 FANNIN HOUSTON, TX 77054		PC	CHARITABLE CONTRIBUTION	1,500.
HUMAN COALITION 7800 N DALLAS PKWY PLANO, TX 75024		PC	CHARITABLE CONTRIBUTION	90.
HUMANE TOMORROW 1601 ARROWHEAD DR FLOWER MOUND, TX 75028		PC	CHARITABLE CONTRIBUTION	295.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
IDEA ACADEMY SAN JUAN 200 N NEBRASKA AVE SAN JUAN, TX 78589		PC	CHARITABLE CONTRIBUTION	450.
INNOCENCE PROJECT OF TEXAS 300 BURNETT STREET, SUITE 160 FORT WORTH, TX 76102		PC	CHARITABLE CONTRIBUTION	240.
INTELLECTUAL DISABILITIES AGENCY (IDA) PO BOX 42 CHRISTIANSBURG, VA 24068		PC	CHARITABLE CONTRIBUTION	80.
INTERNATIONAL HEALTH CARE FOUNDATION 102 N LOCUST ST SEARCY, AR 72143		PC	CHARITABLE CONTRIBUTION	500.
JAMES MONROE HIGH SCHOOL RT 1 BOX 97-1-A LINDSIDE, WV 24951		PC	CHARITABLE CONTRIBUTION	360.
JDRF INTERNATIONAL 26 BROADWAY NEW YORK, NY 10004		PC	CHARITABLE CONTRIBUTION	240.
JUNE SHELTON SCHOOL AND EVALUATION CENTER 15720 HILLCREST ROAD DALLAS, TX 75248		PC	CHARITABLE CONTRIBUTION	250.
JUNIOR ACHIEVEMENT 644 LINN STREET SUITE 1024 CINCINNATI, OH 45203		PC	CHARITABLE CONTRIBUTION	90.
KAUFER H S 203 SEAHAWK DR RIVIERA, TX 78379		PC	CHARITABLE CONTRIBUTION	260.
KNOX COLLEGE 2 EAST SOUTH STREET K-230 GALESBURG, IL 61401		PC	CHARITABLE CONTRIBUTION	919.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
LEGACY BOXING GYM INC 3400 PALM LAKE DR LITTLE ELM, TX 75068		PC	CHARITABLE CONTRIBUTION	340.
LEUKMIS GYERMEKEKRT ALAPTVNY NAGYERDEI KRT 98. DEBRECEN HAJD-BIHAR, HUNGARY 04032		PC	CHARITABLE CONTRIBUTION	900.
LEWISTON-ALTURA SECONDARY 100 COUNTY RD 25 LEWISTON, MN 55952		PC	CHARITABLE CONTRIBUTION	180.
LITERACY INSTRUCTION FOR TEXAS (LIFT) 1610 SOUTH MALCOLM X BLVD DALLAS, TX 75226		PC	CHARITABLE CONTRIBUTION	100.
LITTLE LEAGUE BASEBALL INC PO BOX 661 BLUEFIELD, VA 24605		PC	CHARITABLE CONTRIBUTION	3,980.
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD, TX 77477		PC	CHARITABLE CONTRIBUTION	965.
LOVE WITHOUT BOUNDARIES FOUNDATION 306 S BRYANT AVE STE C-145 EDMOND, OK 73034		PC	CHARITABLE CONTRIBUTION	400.
MAKE-A-WISH FOUNDATION OF SC INC 225 S PLEASANTBURG DRIVE STE C17 GREENVILLE, SC 29607		PC	CHARITABLE CONTRIBUTION	650.
MAKE-A-WISH FOUNDATION SINGAPORE LIMITED 1 COLEMAN STREET SINGAPORE, SINGAPORE 179803		PC	CHARITABLE CONTRIBUTION	125.
MAKE-A-WISH NETHERLANDS POLANERBAAN 13-M WOERDEN, NETHERLANDS 3447 GN		PC	CHARITABLE CONTRIBUTION	110.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
MAN VZW SCHOOLSTRAAT 32 MAASMECHELEN, BELGIUM 03630		PC	CHARITABLE CONTRIBUTION	160.
MARC LUSTGARTEN PANCREATIC CANCER FOUNDATION 415 CROSSWAYS PARK DR WOODBURY, NY 11797		PC	CHARITABLE CONTRIBUTION	900.
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172		PC	CHARITABLE CONTRIBUTION	750.
MASTER PROVISIONS 7725 FOUNDATION DRIVE FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	305.
MDECINS SANS FRONTIERS - CANADA 720 SPADINA AVENUE SUITE 402 TORONTO, CANADA M5S 2T9		PC	CHARITABLE CONTRIBUTION	1,000.
MDECINS SANS FRONTIERS - GERMANY AM KLLNISCHEN PARK 1 BERLIN, GERMANY 10179		PC	CHARITABLE CONTRIBUTION	260.
MDECINS SANS FRONTIERS - HOLLAND PLANTAGE MIDDENLAAN 14 AMSTERDAM, NETHERLANDS 1018 DD		PC	CHARITABLE CONTRIBUTION	216.
MENHELY ALAPTVNY 3. VAJDAHUNYAD STREET BUDAPEST, HUNGARY H-1082		PC	CHARITABLE CONTRIBUTION	75.
MERCY RELIEF 160 LORONG 1 TOA PAYOH #01-1568 SINGAPORE, SINGAPORE 310160		PC	CHARITABLE CONTRIBUTION	200.
METROCREST SERVICES 13801 HUTTON DR SUITE 150 FARMERS BRANCH, TX 75234		PC	CHARITABLE CONTRIBUTION	120.
Total from continuation sheets				

Part XV | **Supplementary Information**

3 Grants and Contributions Approved for Future Payment (Continuation)

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
METROPLEX MAGYAR CULTURAL CIRCLE 1901 KELLER HICKS RD FORT WORTH, TX 76177		PC	CHARITABLE CONTRIBUTION	1,000.
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH PO BOX 4777 NEW YORK, NY 10163		PC	CHARITABLE CONTRIBUTION	330.
MICHIGAN KNIGHTS OF COLUMBUS CHARITIES 6025 WALL ST STERLING HEIGHTS, MI 48312		PC	CHARITABLE CONTRIBUTION	295.
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FWY IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	320.
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232		PC	CHARITABLE CONTRIBUTION	3,456.
MOVEMENT FOR THE INTELLECTUALLY DISABLED OF SINGAPORE 800 MARGARET DRIVE SINGAPORE, SINGAPORE 149310		PC	CHARITABLE CONTRIBUTION	470.
NARROWS FIRE DEPARTMENT INCORPORATED 133 CENTER ST NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	50.
NARROWS HIGH 1 GREEN WAVE LANE NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	230.
NATIONAL PEDIATRIC CANCER FOUNDATION INC. 5550 WEST EXECUTIVE DRIVE STE 300 TAMPA, FL 33609		PC	CHARITABLE CONTRIBUTION	300.
NATIONAL YOUTH SCIENCE FOUNDATION 1 CLAY SQ CHARLESTON, WV 25301		PC	CHARITABLE CONTRIBUTION	40.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
NATIONWIDE CHILDRENS HOSPITAL 700 CHILDRENS DRIVE COLUMBUS, OH 43205		PC	CHARITABLE CONTRIBUTION	25.
NEEMA VILLAGE PO BOX 21553 WACO, TX 76702		PC	CHARITABLE CONTRIBUTION	85.
NEW RIVER COMMUNITY ACTION INC. 1093 EAST MAIN ST RADFORD, VA 24141		PC	CHARITABLE CONTRIBUTION	560.
NEW RIVER COMMUNITY COLLEGE EDUCATIONAL FOUNDATION INC 5251 COLLEGE DR DUBLIN, VA 24084		PC	CHARITABLE CONTRIBUTION	1,200.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL RD DALLAS, TX 75236		PC	CHARITABLE CONTRIBUTION	1,135.
NORTHERN KENTUCKY COMMUNITY CHORUS INC PO BOX 545 FLORENCE, KY 41022		PC	CHARITABLE CONTRIBUTION	3,320.
OAXACA LEARNING CENTER MURGUIA #703 CENTRO HISTORICO OAXACA, MEXICO 68000		PC	CHARITABLE CONTRIBUTION	170.
OPERATION UNDERGROUND RAILROAD INC 700 NORTH VALLEY STREET STE B ANAHEIM, CA 92801		PC	CHARITABLE CONTRIBUTION	520.
ORAN ROBERTS ELEMENTARY SCHOOL PTO 6000 GREENBRIAR ST HOUSTON, TX 77030		PC	CHARITABLE CONTRIBUTION	1,500.
ORPHAN OUTREACH 2001 W PLANO PKWY STE 3700 PLANO, TX 75075		PC	CHARITABLE CONTRIBUTION	582.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
PALACIOS AREA HISTORICAL ASSOCIATION 401 COMMERCE ST PALACIOS, TX 77465		PC	CHARITABLE CONTRIBUTION	120.
PARENT BOOSTER USA INC 1306 FM 43 CORPUS CHRISTI, TX 78415		PC	CHARITABLE CONTRIBUTION	275.
PASADENA LIVESTOCK SHOW & RODEO ASSOCIATION INC 7601 RED BLUFF RD PASADENA, TX 77507		PC	CHARITABLE CONTRIBUTION	310.
PEMBROKE VOLUNTEER FIRE DEPARTMENT INCORPORATED PO BOX 218 PEMBROKE, VA 24136		PC	CHARITABLE CONTRIBUTION	120.
PETERSTOWN MIDDLE SCHOOL 36 COLLEGE DRIVE PETERSTOWN, WV 24963		PC	CHARITABLE CONTRIBUTION	1,000.
PETERSTOWN PIRATES PEE WEE MIDGET FOOTBALL INC 875 WILSON MILL RD PETERSTOWN, WV 24963		PC	CHARITABLE CONTRIBUTION	100.
PETS FOR VETS - CAPE FEAR NC 3831 HALIFAX RD WILMINGTON, NC 28403		PC	CHARITABLE CONTRIBUTION	20.
PHASED IN 3800 BARNETT RD WICHITA FALLS, TX 76310		PC	CHARITABLE CONTRIBUTION	100.
PIT BULL WARRIOR INCORPORATED 1416 SAN SABA DR DALLAS, TX 75218		PC	CHARITABLE CONTRIBUTION	75.
PLAN INTERNATIONAL SWEDEN PO BOX 92150 STOCKHOLM, SWEDEN 120 08		PC	CHARITABLE CONTRIBUTION	130.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
PLANNED PARENTHOOD CINCINNATI REGION FOUNDATION 2314 AUBURN AVE CINCINNATI, OH 45219		PC	CHARITABLE CONTRIBUTION	40.
POINTE DU HOC FOUNDATION PO BOX 562 DUPONT, WA 98327		PC	CHARITABLE CONTRIBUTION	310.
POVERELLO ZUINIGHEIDSTRAAT 4 BRUSSELS, BELGIUM 01000		PC	CHARITABLE CONTRIBUTION	730.
PREGNANCY RESOURCE CENTER OF CLEVELAND COUNTY 1304 SOUTH POST ROAD SHELBY, NC 28152		PC	CHARITABLE CONTRIBUTION	60.
PREGNANCY RESOURCE CENTER OF THE NEW RIVER VALLEY INC 708 N MAIN ST STE 200 BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	950.
PROJECT BEAUTIFUL - INSIDE AND OUT 511 OLDE TOWNE RD #81731 ROCHESTER, MI 48308		PC	CHARITABLE CONTRIBUTION	290.
PROJECT GATEHOUSE ENDOWMENT 670 WESTPORT PKWY GRAPEVINE, TX 76051		PC	CHARITABLE CONTRIBUTION	70.
PROJECT HOPE FOUNDATION INC 2131 WOODRUFF RD STE 2100 PMB 358 GREENVILLE, SC 29607		PC	CHARITABLE CONTRIBUTION	145.
PTA TEXAS CONGRESS 3001 MCKINNEY AVE DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	300.
RALPHS RANCH 163 DEER PARK LANE KERRVILLE, TX 78028		PC	CHARITABLE CONTRIBUTION	80.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
READERS 2 LEADERS PO BOX 195076 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	100.
RED WOLF SANCTUARY INC PO BOX 202 RISING SUN, IN 47040		PC	CHARITABLE CONTRIBUTION	113.
RISE AGAINST HUNGER 3733 NATIONAL DRIVE STE 200 RALEIGH, NC 27612		PC	CHARITABLE CONTRIBUTION	150.
RONALD MCDONALD HOUSE CHARITIES INC ONE KROC DR OAK BROOK, IL 60523		PC	CHARITABLE CONTRIBUTION	428.
RONALD MCDONALD HOUSE CHARITIES OF SOUTHWEST VIRGINIA INC 2224 JEFFERSON ST SE ROANOKE, VA 24014		PC	CHARITABLE CONTRIBUTION	285.
RONALD MCDONALD HOUSE OF DALLAS INC. 4707 BENGAL STREET DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	45.
SALVATION ARMY SINGAPORE + PEACE HEAVEN 20 BISHAN STREET 22 SINGAPORE, SINGAPORE 579768		PC	CHARITABLE CONTRIBUTION	110.
SANTA GERTRUDIS SCHOOL PO BOX 592 KING RANCH KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	360.
SECOND CHANCE SPCA 1700 J ABE PLANO, TX 75074		PC	CHARITABLE CONTRIBUTION	170.
SENIOR SERVICES OF NORTHERN KENTUCKY 1032 MADISON AVE COVINGTON, KY 41011		PC	CHARITABLE CONTRIBUTION	470.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
SHAMROCK FOUNDATION INC PO BOX 24033 LOUISVILLE, KY 40224		PC	CHARITABLE CONTRIBUTION	130.
SHANGHAI ADREAM FOUNDATION 5A, BIBO ROAD 116 PUDONG DISTRICT, CHINA 201203		PC	CHARITABLE CONTRIBUTION	40.
SHIRLEY MANN ELEMENTARY SCHOOL 10435 US 42 HWY UNION, KY 41091		PC	CHARITABLE CONTRIBUTION	35.
SHISHU MANDIR HELLA NAGAR VIRGONAGAR BANGALORE, INDIA 560008		PC	CHARITABLE CONTRIBUTION	90.
SINGAPORE CHILDREN'S SOCIETY 298 TIONG BAHRU ROAD SINGAPORE, SINGAPORE 168730		PC	CHARITABLE CONTRIBUTION	440.
SMITH SCHOOL 64 SAINT JAMES STREET WEST HARTFORD, CT 06119		PC	CHARITABLE CONTRIBUTION	25.
SOS KINDERDORF RENATASTRAE 7780639 MNCHE, GERMANY D-80472		PC	CHARITABLE CONTRIBUTION	1,399.
SOS KINDERDORF - NURNBERG KLINGENHOFSTRASSE 6 NUREMBURG, GERMANY 90411		PC	CHARITABLE CONTRIBUTION	160.
SOUTHEASTERN CHILDRENS HOME 115 CHILDRENS WAY DUNCAN, SC 29334		PC	CHARITABLE CONTRIBUTION	600.
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212		PC	CHARITABLE CONTRIBUTION	30.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
ST MONICA PARISH 9933 MIDWAY RD DALLAS, TX 75220		PC	CHARITABLE CONTRIBUTION	450.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE'S PLACE MEMPHIS, TN 38105		PC	CHARITABLE CONTRIBUTION	2,055.
ST. LOUIS DE MONTFORT CATHOLIC CHURCH & SCHOOL 11441 HAGUE RD FISHERS, IN 46038		PC	CHARITABLE CONTRIBUTION	175.
STAR CITY GREYHOUND ADOPTIONS 2907 MOUNT PLEASANT BLVD ROAOKE, VA 24014		PC	CHARITABLE CONTRIBUTION	160.
STICHTING CHILDCENTER BROUWERSGRACHT 184 C AMSTERDAM, NETHERLANDS 01013		PC	CHARITABLE CONTRIBUTION	40.
STICHTING HET DANSPALEIS NIEUWPOORTKADE 2 A, 212 AMSTERDAM, NETHERLANDS 1055RX		PC	CHARITABLE CONTRIBUTION	7,900.
STICHTING 'T PRAETHUYS WESTERWEG 50 ALKMAAR, NETHERLANDS 1815 DG		PC	CHARITABLE CONTRIBUTION	8,260.
STILLMAN MIDDLE 2977 W TANDY RD BROWNSVILLE, TX 78521		PC	CHARITABLE CONTRIBUTION	70.
SUSAN G KOMEN BREAST CANCER FOUNDATION 602 SAWYER ST HOUSTON, TX 77007		PC	CHARITABLE CONTRIBUTION	350.
SWEET CHEEKS DIAPER BANK 1615 REPUBLIC ST CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
THE ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011		PC	CHARITABLE CONTRIBUTION	1,000.
THE HUNGER PROJECT GERMANY HOLZSTR. 28-30 MUNCHEN, GERMANY D-80469		PC	CHARITABLE CONTRIBUTION	595.
THE NATIONAL KIDNEY FOUNDATION 81 KIM KEAT ROAD SINGAPORE, SINGAPORE 328836		PC	CHARITABLE CONTRIBUTION	90.
THE NAVIGATORS PO BOX 6000 COLORADO SPRINGS, CO 80934		PC	CHARITABLE CONTRIBUTION	300.
THE SOCIETY OF ST. VINCENT DE PAUL 2403 HOLCOMBE BLVD HOUSTON, TX 77021		PC	CHARITABLE CONTRIBUTION	300.
THE TOMORROW FUND 593 EDDY STREET PROVIDENCE, RI 02903		PC	CHARITABLE CONTRIBUTION	185.
THE WATERSHED UNITED METHODIST CHURCH 1751 E LEAGUE CITY PARKWAY LEAGUE CITY, TX 77573		PC	CHARITABLE CONTRIBUTION	100.
THIS SIDE UP FAMILY PO BOX 262464 PLANO, TX 75026		PC	CHARITABLE CONTRIBUTION	263.
TIERSCHUTZVEREIN KELSTERBACH E.V. TIERSCHUTZVEREIN KELSTERBACH E.V., BURGSTRAE 5, KELSERBACH HESSE, GERMANY D-65451		PC	CHARITABLE CONTRIBUTION	1,525.
TOWNSHIP THREE ELEMENTARY 526 DAVIS ROAD SHELBY, NC 28152		PC	CHARITABLE CONTRIBUTION	70.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
TRI-TOWN VOLUNTEER RESCUE SQUAD INC PO BOX 238 BRASHER FALLS, NY 13613		PC	CHARITABLE CONTRIBUTION	60.
UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038		PC	CHARITABLE CONTRIBUTION	540.
UNITED WAY OF GREATER CINCINNATI 2400 READING RD CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	6,486.
UNITED WAY OF GREATER HOUSTON PO BOX 3247 HOUSTON, TX 77253		PC	CHARITABLE CONTRIBUTION	395.
UNITED WORLD MISSION INC 205 REGENCY EXECUTIVE PK DR STE 430 CHARLOTTE, NC 28217		PC	CHARITABLE CONTRIBUTION	1,000.
UNIVERSITY OF ARKANSAS FOUNDATION INC 535 W RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701		PC	CHARITABLE CONTRIBUTION	500.
UNIVERSITY OF TEXAS MCCOMBS SCHOOL OF BUSINESS 1 UNIVERSITY STATION AUSTIN, TX 78712		PC	CHARITABLE CONTRIBUTION	1,000.
UNIVERSITY OF WYOMING FOUNDATION 222 S 22ND ST LARAMIE, WY 82070		PC	CHARITABLE CONTRIBUTION	90.
URBAN HARVEST INC. 2311 CANAL ST HOUSTON, TX 77003		PC	CHARITABLE CONTRIBUTION	60.
USA FOR UNHCR THE UN REFUGEE AGENCY 1775 K STREET NW, SUITE 580 WASHINGTON, DC 20006		PC	CHARITABLE CONTRIBUTION	300.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4400 BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	120.
WEBB INSTITUTE OF NAVAL ARCHITECTURE 298 CRESCENT BEACH RD GLEN COVE, NY 11542		PC	CHARITABLE CONTRIBUTION	20.
WESTMINSTER AT WADE INC PO BOX 777 BLUEFIELD, WV 24701		PC	CHARITABLE CONTRIBUTION	145.
WILLING HEARTS 11 JALAN UBI #01-51 KEMBANGAN-CHAI CHEE COMMUNITY HUB BLOCK 6 SINGAPORE, SINGAPORE 409074		PC	CHARITABLE CONTRIBUTION	140.
WINONA AREA MOUNTAIN BIKERS INC PO BOX 343 WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	60.
WINONA HIGH SCHOOL ATHLETIC BOOSTER CLUB PO BOX 625 WINONA, MS 38967		PC	CHARITABLE CONTRIBUTION	120.
WOLF CONSERVATION CENTER INC PO BOX 421 SOUTH SALEM, NY 10590		PC	CHARITABLE CONTRIBUTION	120.
WOMEN WIN VIJZELGRACHT 53 2ND FLOOR AMSTERDAM, NETHERLANDS 1017HP		PC	CHARITABLE CONTRIBUTION	90.
WOODRUFF AREA SOUP KITCHEN PO BOX 352 WOODRUFF, SC 29388		PC	CHARITABLE CONTRIBUTION	380.
WOODRUFF HIGH 710 CROSS ANCHOR HIGHWAY WOODRUFF, SC 29388		PC	CHARITABLE CONTRIBUTION	695.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
WORLD CHILDHOOD FOUNDATION BRAGEVGEN 12 STOCKHOLM, SWEDEN 114 24		PC	CHARITABLE CONTRIBUTION	50.
WORLD VISION INTERNATIONAL PO BOX 9716 FEDERAL WAY, WA 98063		PC	CHARITABLE CONTRIBUTION	110.
WORLD WILDLIFE FUND INC. 1250 24TH ST NW WASHINGTON, DC 20037		PC	CHARITABLE CONTRIBUTION	445.
WORLD WILDLIFE FUND INTERNATIONAL AV. DU MONT-BLANC GLAND, SWITZERLAND 01196		PC	CHARITABLE CONTRIBUTION	170.
WOUNDED WARRIOR PROJECT INC. 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256		PC	CHARITABLE CONTRIBUTION	680.
WRIGHT STATE UNIVERSITY FOUNDATION INC 3640 COLONEL GLENN HWY 375 FND BLDG DAYTON, OH 45435		PC	CHARITABLE CONTRIBUTION	100.
YONG-EN CARE CENTRE 335A SMITH ST SINGAPORE, SINGAPORE 51335		PC	CHARITABLE CONTRIBUTION	520.
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901		PC	CHARITABLE CONTRIBUTION	480.
ZOOLOGICAL SOCIETY OF LONDON REGENT'S PARK LONDON, UNITED KINGDOM NW1 4RY		PC	CHARITABLE CONTRIBUTION	240.
CINCINNATI YOUTH COLLABORATIVE 301 OAK ST CINCINNATI, OH 45219		PC	CHARITABLE CONTRIBUTION	515.
Total from continuation sheets				

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2017

Name of the organization

CELANESE FOUNDATION

Employer identification number

45-3766481

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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization	Employer identification number
CELANESE FOUNDATION	45-3766481

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	SCOTT A. RICHARDSON 4212 CARUTH BLVD DALLAS, TX 75225	\$ 11,782.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	CHRIS JENSEN 503 WOODLAKE DR ALLEN, TX 75013	\$ 10,000.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
3	MARK ROHR 6506 NORTHHAVEN ROAD DALLAS, TX 75230	\$ 50,700.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
4	DARREN COLLINS 904 JENNY TERRACE SOUTHLAKE, TX 76092	\$ 5,590.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
5	PATRICK QUARLES 3710 ARMSTRONG AVENUE DALLAS, TX 75205	\$ 10,010.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions)
6	GRETCHEN ROSSWURM 413 BEACON HILL DR COPPELL, TX 75019	\$ 6,000.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

CELANESE FOUNDATION**45-3766481****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	LOU PURVIS 5604 LAKE LUCERN CT FLOWER MOUND, TX 75022	\$ 5,200.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
8	SCOTT SUTTON 6448 PEMBERTON DRIVE DALLAS, TX 75230	\$ 10,010.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
9	SARAH ABREGO 4543 STERLING WOOD WAY HOUSTON, TX 77059	\$ 5,000.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
10	MARK OBERLE 616 ABERDEEN WAY SOUTHLAKE, TX 76092	\$ 7,373.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
11	MIKE JACKSON 5859 SHORESIDE BEND IRVING, TX 75039	\$ 10,270.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
12	JIM PEACOCK 320 CANYON OAKS DR. ARGYLE, TX 76226	\$ 3,734.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
CELANESE FOUNDATION	45-3766481

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	MARCEL VAN AMERONGEN 1305 BAY MEADOWS DRIVE SOUTHLAKE, TX 76092	\$ 5,200.	Person ☒ Payroll ☒ Noncash ☐ (Complete Part II for noncash contributions.)
14	MARK MURRAY 7326 MARQUETTE DALLAS, TX 75225	\$ 7,392.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
15	CHRIS JENSEN 503 WOODLAKE DR ALLEN, TX 75013	\$ 20,539.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
16	PATRICK QUARLES 3710 ARMSTRONG AVENUE DALLAS, TX 75205	\$ 9,803.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
17	PATRICK SCHUMACHER 3520 SOUTHWESTERN BOULEVARD UNIVERSITY PARK, TX 75225	\$ 4,964.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
18	GRETCHEN ROSSWURM 413 BEACON HILL DR COPPELL, TX 75019	\$ 7,819.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

CELANESE FOUNDATION

45-3766481

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	DARREN COLLINS 904 JENNY TERRACE SOUTHLAKE, TX 76092	\$ 6,368.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
20	CELANESE CORPORATION 222 W. LAS COLINAS STE 900N IRVING, TX 75039	\$ 10,950.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
21	CHRIS JENSEN 503 WOODLAKE DR ALLEN, TX 75013	\$ 2,050.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
22	MARK MURRAY 7326 MARQUETTE DALLAS, TX 75224	\$ 660.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
23	MARK OBERLE 616 ABERDEEN WAY SOUTHLAKE, TX 76092	\$ 750.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
24	MARK ROHR 6506 NORTHHAVEN ROAD DALLAS, TX 75230	\$ 5,650.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
CELANESE FOUNDATION	45-3766481

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	PATRICK SCHUMACHER 3520 SOUTHWESTERN BOULEVARD UNIVERSITY PARK, TX 75225	\$ 250.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
26	SANDEEP LADHA 8759 NAVIDAD CT IRVING, TX 75063	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
27	SCOTT A. RICHARDSON 4212 CARUTH BLVD DALLAS, TX 75225	\$ 700.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
28	SCOTT SUTTON 6448 PEMBERTON DRIVE DALLAS, TX 75230	\$ 4,000.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
29	MARCEL VAN AMERONGEN 1305 BAY MEADOWS DRIVE SOUTHLAKE, TX 76092	\$ 100.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
30	GRETCHEN ROSSWURM 413 BEACON HILL DR COPPELL, TX 75019	\$ 500.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

CELANESE FOUNDATION

45-3766481

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
31	MARK MURRAY 7326 MARQUETTE ALLEN, TX 75013	\$ 9,525.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
32	CELANESE CORPORATION 222 W. LAS COLINAS STE 900N IRVING, TX 75039	\$ 30,036.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

CELANESE FOUNDATION

45-3766481

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
1	110 SHARES OF CELANESE CORPORATION STOCK	\$ 11,782.	10/03/17
10	75 SHARES OF CELANESE CORPORATION STOCK	\$ 7,373.	07/20/17
11	110 SHARES OF CELANESE CORPORATION STOCK	\$ 10,270.	07/27/17
12	40 SHARES OF CELANESE CORPORATION STOCK	\$ 3,734.	07/27/17
14	70 SHARES OF CELANESE CORPORATION STOCK	\$ 7,392.	10/20/17
15	220 SHARES OF CELANESE CORPORATION STOCK	\$ 20,539.	07/27/17

Name of organization

Employer identification number

CELANESE FOUNDATION

45-3766481

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
16	105 SHARES OF CELANESE CORPORATION STOCK	\$ 9,803.	07/27/17
17	50 SHARES OF CELANESE CORPORATION STOCK	\$ 4,964.	09/13/17
18	73 SHARES OF CELANESE CORPORATION STOCK	\$ 7,819.	10/03/17
19	60 SHARES OF CELANESE CORPORATION STOCK	\$ 6,368.	11/03/17
20	NON-CASH DONATION - DAY TRIP, SPORTING EVENT, SPORT MEMORABILIA, INVESTOR MEETING	\$ 10,950.	09/27/17
21	NON-CASH DONATION - COMPUTER, SPORTING EVENT, DINNER	\$ 2,050.	09/27/17

Name of organization

Employer identification number

CELANESE FOUNDATION**45-3766481****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
<u>22</u>	<u>NON-CASH DONATION - LUNCH AND SPORTING EVENT</u> _____ _____	\$ <u>660.</u>	<u>09/27/17</u>
<u>23</u>	<u>NON-CASH DONATION - SPORTING EVENT</u> _____ _____	\$ <u>750.</u>	<u>09/27/17</u>
<u>24</u>	<u>NON-CASH DONATION - LUNCH, EVENT TICKETS, SPA DAY, SPORTING EVENT, PARKING SPOT</u> _____ _____	\$ <u>5,650.</u>	<u>09/27/17</u>
<u>25</u>	<u>NON-CASH DONATION - SPORTING EVENT, LUNCH</u> _____ _____	\$ <u>250.</u>	<u>09/27/17</u>
<u>26</u>	<u>NON-CASH DONATION - TRAVEL UPGRADES</u> _____ _____	\$ <u>5,000.</u>	<u>09/27/17</u>
<u>27</u>	<u>NON-CASH DONATION - SPORTING EVENT</u> _____ _____	\$ <u>700.</u>	<u>09/27/17</u>

Name of organization	Employer identification number
CELANESE FOUNDATION	45-3766481

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
28	NON-CASH DONATION - 3 NIGHTS TRAVEL	\$ 4,000.	09/27/17
29	NON-CASH DONATION - BOAT TOUR	\$ 100.	09/27/17
30	NON-CASH DONATION - TRAINING SESSIONS	\$ 500.	09/27/17
31	110 SHARES OF CELANESE CORPORATION STOCK	\$ 9,525.	02/03/17
		\$	

Name of organization CELANESE FOUNDATION	Employer identification number 45-3766481
--	---

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

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	OTHER EXPENSES			STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	3,245.	0.		3,245.	
UNCOLLECTIBLE PROMISES	11,145.	0.		0.	
AMORTIZATION OF NPV	9,348.	0.		0.	
IN-KIND EXPENSE	43,785.	0.		0.	
CREDIT CARD FEE WRITE OFF	<3,381.>	0.		0.	
TO FORM 990-PF, PG 1, LN 23	64,142.	0.		3,245.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	2
DESCRIPTION	AMOUNT				
BOOK/TAX DIFFERENCE LOSS ON STOCK SALE	425.				
ROUNDING	1.				
TOTAL TO FORM 990-PF, PART III, LINE 3	426.				

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10			STATEMENT	3
NAME OF CONTRIBUTOR	ADDRESS				
CELANESE CORPORATION	222 W. LAS COLINAS BLVD STE 900N IRVING, TX 75039				
MARK ROHR	6506 NORTHAVEN ROAD DALLAS, TX 75230				

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 4
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GRETCHEN ROSSWURM 222 W. LAS COLINAS STE 900N IRVING, TX 75039	PRESIDENT 0.60	0.	0.	0.
DANA SMITH 222 W. LAS COLINAS STE 900N IRVING, TX 75039	VICE PRESIDENT 40.00	0.	0.	0.
JAMES R. PEACOCK III 222 W. LAS COLINAS STE 900N IRVING, TX 75039	SECRETARY 0.10	0.	0.	0.
CHUCK B. KYRISH 222 W. LAS COLINAS STE 900N IRVING, TX 75039	TREASURER 0.06	0.	0.	0.
MARK ROHR 222 W. LAS COLINAS STE 900N IRVING, TX 75039	BOARD OF DIRECTOR 0.20	0.	0.	0.
PETER EDWARDS 222 W. LAS COLINAS STE 900N IRVING, TX 75039	BOARD OF DIRECTOR 0.20	0.	0.	0.
CHRIS JENSEN 222 W. LAS COLINAS STE 900N IRVING, TX 75039	BOARD OF DIRECTOR 0.20	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF PART XV - LINE 1A STATEMENT 5
LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

MARK ROHR
CHRIS JENSEN

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|--|-------|-----|----|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | | Yes | No |
| | | | |
| | 1a(1) | | X |
| | 1a(2) | | X |
| | 1b(1) | | X |
| | 1b(2) | | X |
| | 1b(3) | | X |
| | 1b(4) | | X |
| | 1b(5) | | X |
| | 1b(6) | | X |
| | 1c | | X |

[illegible]

- 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b. If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee Giehl S. Rossman Oct. 2, 2019 Date

► PRESIDENT
Title

May the IRS discuss this return with the preparer shown below? See instructions.

☒ Yes ☐ No

Paid
Preparer
Use Only

Print/Type preparer's name JANET H. QUINONES, CPA	Preparer's signature <i>Janet H Quinones, CPA</i>	Date 10/01/18	Check ☐ if self-employed	PTIN P00772218
Firm's name ▶ THE MB GROUP, LLC			Firm's EIN ▶ 20-3762051	
Firm's address ▶ 5072 W PLANO PARKWAY, SUITE 150 PLANO, TX 75093			Phone no 469-865-1040	