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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

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

Room/suite

B Telephone number (see instructions)
(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

Initial return of a former public charity

Final return

Amended return

Address change

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)

J Accounting method

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

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue

Operating and Administrative Expenses

1 Contributions, gifts, grants, etc., received (attach schedule)

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

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

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) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	2,683,201	5,195,096	5,195,096
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ 302,611 Less allowance for doubtful accounts ▶ _____ 9,810	369,497	292,801	292,801
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		36,167	36,167
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,052,698	5,524,064	5,524,064	
Liabilities	17 Accounts payable and accrued expenses	315,584	389,679	
	18 Grants payable	664,933	350,000	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	980,517	739,679	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	1,051,434	4,145,135	
	25 Temporarily restricted	1,020,747	639,250	
	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 (see instructions)	2,072,181	4,784,385		
31 Total liabilities and net assets/fund balances (see instructions) .	3,052,698	5,524,064		

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	2,072,181
2 Enter amount from Part I, line 27a	2	2,681,115
3 Other increases not included in line 2 (itemize) ▶ _____	3	36,167
4 Add lines 1, 2, and 3	4	4,789,463
5 Decreases not included in line 2 (itemize) ▶ _____	5	5,078
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	4,784,385

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , 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 See Additional Data Table			
b			
c			
d			
e			

(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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

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	-11,794
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))
2017	1,861,874	2,628,768	0.708269
2016	1,277,059	3,955,740	0.322837
2015	165,990	0	0.000000
2014	1,517,228	0	0.000000
2013	55,258	785,975	0.070305

2 Total of line 1, column (d)	2	1.101411
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	0.220282
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	3,241,818
5 Multiply line 4 by line 3	5	714,114
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	714,114
8 Enter qualifying distributions from Part XII, line 4	8	1,931,121

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	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
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 2019 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
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? <i>If "No," attach explanation</i> .	8b	Yes
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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
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.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HTTP //FOUNDATION.CELANESE.COM</u>	13	Yes	
14	The books are in care of ► <u>MARY ELYSE FARAH</u> Telephone no ► <u>(972) 443-4651</u>			

Located at ► 222 W LAS COLINAS BLVD STE 900N IRVING TXZIP+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		
16	At any time during calendar year 2018, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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.	1b		
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?		☐ Yes	☒ No
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
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 2018 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 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2018?	4b		No

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

		Yes	No
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.		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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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	28,781
b	Average of monthly cash balances.	1b	3,262,405
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,291,186
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	3,291,186
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	49,368
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,241,818
6	Minimum investment return. Enter 5% of line 5.	6	162,091

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	162,091
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (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	162,091
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	162,091
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	162,091

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	1,931,121
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	1,931,121
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,931,121

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				162,091
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	15,959			
b From 2014.	1,517,228			
c From 2015.	165,993			
d From 2016.	1,079,294			
e From 2017.	1,730,436			
f Total of lines 3a through e.	4,508,910			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,931,121</u>				
a Applied to 2017, 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 2018 distributable amount.				162,091
e Remaining amount distributed out of corpus	1,769,030			
5 Excess distributions carryover applied to 2018 (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	6,277,940			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions).	15,959			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	6,261,981			
10 Analysis of line 9				
a Excess from 2014.	1,517,228			
b Excess from 2015.	165,993			
c Excess from 2016.	1,079,294			
d Excess from 2017.	1,730,436			
e Excess from 2018.	1,769,030			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) MARK ROHR	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed MARY ELYSE FARAH 222 W LAS COLINAS BLVD STE 900N IRVING, TX 75039 (972) 443-4651	
b The form in which applications should be submitted and information and materials they should include NONE	
c Any submission deadlines NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NONE	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2018)

Part XVII

- ## Part XVII

(a) Line No |

2a Is the foun

b If "Yes," co

B-11 Yes, see

Sign Here

(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d				
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
1	43 SHARES OF CELANESE CORP	D	2018-08-21	2018-12-03
1	62 SHARES OF CELANESE CORP	D	2018-08-24	2018-12-03
	25 SHARES OF CELANESE CORP	D	2018-09-04	2018-12-03
	130 SHARES OF CELANESE CORP	D	2018-09-07	2018-12-03
	65 SHARES OF CELANESE CORP	D	2018-09-13	2018-12-03
	500 SHARES OF CELANESE CORP	D	2018-09-14	2018-12-03
	150 SHARES OF CELANESE CORP	D	2018-09-14	2018-12-03
	50 SHARES OF CELANESE CORP	D	2018-09-12	2018-12-03
	75 SHARES OF CELANESE CORP	D	2018-08-23	2018-09-14
	40 SHARES OF CELANESE CORP	D	2018-08-27	2018-09-14

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
4,410		5,024	-614
6,360		7,202	-842
2,562		2,865	-303
13,339		14,953	-1,614
6,668		7,357	-689
51,316		56,585	-5,269
15,392		16,976	-1,584
5,128		5,625	-497
8,468		8,654	-186
4,515		4,711	-196

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-614
			-842
			-303
			-1,614
			-689
			-5,269
			-1,584
			-497
			-186
			-196

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
GRETCHEN ROSSWURM	PRESIDENT 0 60	0	0	0
222 W LAS COLINAS STE 900N IRVING, TX 75039				
MARY ELYSE FARAH	VICE PRESIDENT 20 00	0	0	0
222 W LAS COLINAS STE 900N IRVING, TX 75039				
JAMES R PEACOCK III	SECRETARY 0 10	0	0	0
222 W LAS COLINAS STE 900N IRVING, TX 75039				
CHUCK B KYRISH	TREASURER 0 06	0	0	0
222 W LAS COLINAS STE 900N IRVING, TX 75039				
MARK ROHR	BOARD OF DIRECTOR 0 20	0	0	0
222 W LAS COLINAS STE 900N IRVING, TX 75039				
JOHN MORTIMER	BOARD OF DIRECTOR 0 20	0	0	0
222 W LAS COLINAS STE 900N IRVING, TX 75039				
SCOTT RICHARDSON	BOARD OF DIRECTOR 0 20	0	0	0
222 W LAS COLINAS STE 900N IRVING, TX 75039				
ASHLEY DUFFIE	BOARD OF DIRECTOR 0 20	0	0	0
222 W LAS COLINAS STE 900N IRVING, TX 75039				
DANA SMITH	VICE PRESIDENT 30 00	0	0	0
222 W LAS COLINAS STE 900N IRVING, TX 75039				
PETER EDWARDS	BOARD OF DIRECTOR 0 20	0	0	0
222 W LAS COLINAS STE 900N IRVING, TX 75039				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
121 COMMUNITY CHURCH 2701 IRA E WOODS AVE GRAPEVINE, TX 76051		PC	CHARITABLE CONTRIBUTION	330
189 CLUB INCPO BOX 5812 KINGWOOD, TX 77325		PC	CHARITABLE CONTRIBUTION	170
911 PARK PLACEPO BOX 3157 CORPUS CHRISTI, TX 78463		PC	CHARITABLE CONTRIBUTION	35
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
A M YEALEY ELEMENTARY SCHOOL 10 YEALEY DR FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	965
ABANDONED ANIMAL RESCUE 32632 WRIGHT RD MAGNOLIA, TX 77355		PC	CHARITABLE CONTRIBUTION	150
ABBA WOMEN'S CENTER INC PO BOX 256 GAINESVILLE, TX 76241		PC	CHARITABLE CONTRIBUTION	80
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29132 ABILENE, TX 79699		PC	CHARITABLE CONTRIBUTION	60
ABS-CBN FOUNDATION BANTAY BATA 163 MOTHER IGNACIA AVE COR EUGENIO LOPEZ ST QUEZON CITY 1103 RP		PC	CHARITABLE CONTRIBUTION	40
ACLU FOUNDATION OF TEXAS INC PO BOX 8306 HOUSTON, TX 77288		PC	CHARITABLE CONTRIBUTION	280
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ACTION CONTRE LA FAIM4 RUE NIEPCE PARIS 75662 FR		PC	CHARITABLE CONTRIBUTION	20
ACTION MINISTRIES INC 4375 BORON DR COVINGTON, KY 41015		PC	CHARITABLE CONTRIBUTION	70
ADELPHIAN JR ACADEMY 740 ACADEMY RD HOLLY, MI 48442		PC	CHARITABLE CONTRIBUTION	700
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ADOPTION AT ADOPTION CIRCLE INC 400 S 5TH ST STE 304 RICHLANDS, NC 28574		PC	CHARITABLE CONTRIBUTION	10
AFRICA FAMILY RESCUE 5775 PARKWOOD BLVD APT 912 FRISCO, TX 75034		PC	CHARITABLE CONTRIBUTION	195
AFRICAN AMERICAN MUSEUM PO BOX 150157 DALLAS, TX 75315		PC	CHARITABLE CONTRIBUTION	150
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
AGAPE CARE CENTER 200 E PEACHTREE ST WOODRUFF, SC 29388		PC	CHARITABLE CONTRIBUTION	195
AGAPE INTERNATIONAL MISSIONS 675 DEIS DRIVE 258 FAIRFIELD, OH 45014		PC	CHARITABLE CONTRIBUTION	882
AGAPE RANCH 6537 S STAPLES ST STE 125 222 CORPUS CHRISTI, TX 78413		PC	CHARITABLE CONTRIBUTION	80
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
AKITA ANGELS INCPO BOX 221353 SANTA CLARITA, CA 91322		PC	CHARITABLE CONTRIBUTION	200
ALBA SANSZ KULTURALIS ALAPITVANY 11 LEVAI UT SZEKESFEHERVAR 8000 HU		PC	CHARITABLE CONTRIBUTION	240
ALBERGUE INFANTIL LOS PINOS AC AV VALLARTA 5085 ZAPOPAN 45020 MX		PC	CHARITABLE CONTRIBUTION	3,177
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ALBERTA CANCER FOUNDATION 710 - 10123 99THST NW EDMONTON T5J 3H1 CA		PC	CHARITABLE CONTRIBUTION	40
ALEX'S LEMONADE STAND FOUNDATION 333 E LANCASTER AVE 414 WYNNEWOOD, PA 19096		PC	CHARITABLE CONTRIBUTION	4,175
ALIGHT (FORMERLY AMERICAN REFUGEE COMMITTEE) 615 1ST AVE NE SUITE 500 MINNEAPOLIS, MN 55413		PC	CHARITABLE CONTRIBUTION	160
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ALL INDIA MOVEMENT (AIM) FOR SEVA INC PO BOX 639 SAYLORSBURG, PA 18353		PC	CHARITABLE CONTRIBUTION	1,800
ALLEN POLICE WIVES AUXILIARY 1102 HALEY CT ALLEN, TX 75002		PC	CHARITABLE CONTRIBUTION	955
ALTE PINAKOTHEKBARER STR 27 MUNCHEN 80333 GM		PC	CHARITABLE CONTRIBUTION	130
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ALYN HOSPITAL SHMARYAHU LEVIN ST 84 JERUSALEM 91090 IS		PC	CHARITABLE CONTRIBUTION	1,000
ALZHEIMER'S ASSOCIATION 2242 WEST HOLCOMBE BLVD HOUSTON, TX 77030		PC	CHARITABLE CONTRIBUTION	50
ALZHEIMER'S ASSOCIATION CENTRAL OHIO CHAPTER 1379 DUBLIN RD COLUMBUS, OH 43215		PC	CHARITABLE CONTRIBUTION	200
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ALZHEIMER'S CARE AND RESEARCH CENTER FOUNDATION 12455 FREEDOM WAY SAN ANTONIO, TX 78245		PC	CHARITABLE CONTRIBUTION	250
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601		PC	CHARITABLE CONTRIBUTION	110
ALZHEIMER'S TEXAS INC 7719 WOOD HOLLOW DRIVE STE 157 AUSTIN, TX 78731		PC	CHARITABLE CONTRIBUTION	115
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
AMADOR COUNTY SPECIAL EDUCATION 217 REX AVE JACKSON, CA 95642		PC	CHARITABLE CONTRIBUTION	30
AMERICAN CANCER RESEARCH CENTER AND FOUNDATION 8000 IH 10 WEST SAN ANTONIO, TX 78230		PC	CHARITABLE CONTRIBUTION	50
AMERICAN CANCER SOCIETY - GLOBAL HEADQUARTERS 250 WILLIAMS ST NW STE 6000 ATLANTA, GA 30303		PC	CHARITABLE CONTRIBUTION	2,171
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY - TEXAS 8900 JOHN W CARPENTER FWY DALLAS, TX 75247		PC	CHARITABLE CONTRIBUTION	435
AMERICAN CANCER SOCIETY - VIRGINIA 4240 PARK PLACE CT GLEN ALLEN, VA 23060		PC	CHARITABLE CONTRIBUTION	50
AMERICAN DIABETES ASSOCIATION INC 8604 ALLISONVILLE RD STE 140 INDIANAPOLIS, IN 46250		PC	CHARITABLE CONTRIBUTION	3,264
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005		PC	CHARITABLE CONTRIBUTION	30
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231		PC	CHARITABLE CONTRIBUTION	5,415
AMERICAN JAZZ MUSEUM 1616 EAST 18TH STREET KANSAS CITY, MO 64108		PC	CHARITABLE CONTRIBUTION	10
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
AMERICAN MAIKIDO INC 114 GLENDALE RD WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	2,632
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 20006		PC	CHARITABLE CONTRIBUTION	2,978
AMERICAN RED CROSS GREATER HOUSTON AREA CHAPTER 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098		PC	CHARITABLE CONTRIBUTION	10,050
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
AMERICARES88 HAMILTON AVE STAMFORD, CT 06902		PC	CHARITABLE CONTRIBUTION	350
AMNESTY INTERNATIONAL GERMANY ZINNOWITZER STRASSE 8 BERLIN 10115 GM		PC	CHARITABLE CONTRIBUTION	120
AMNESTY INTERNATIONAL USA INC 5 PENNSYLVANIA PLAZA NEW YORK, NY 10001		PC	CHARITABLE CONTRIBUTION	130
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
AMOUD FOUNDATION PO BOX 165614 IRVING, TX 75016		PC	CHARITABLE CONTRIBUTION	35
ANGELS OF ASSISI 415 CAMPBELL AVE SW ROANOKE, VA 24016		PC	CHARITABLE CONTRIBUTION	305
ANIMAL ALLIES INC 1097 ASHEVILLE HWY SPARTANBURG, SC 29303		PC	CHARITABLE CONTRIBUTION	20
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ANIMAL HAVEN200 CENTRE ST NEW YORK, NY 10013		PC	CHARITABLE CONTRIBUTION	190
ANIMAL HOPE ALLIANCE INC PO BOX 237 BLACKSBURG, VA 24063		PC	CHARITABLE CONTRIBUTION	100
ANIMAL RESCUE FOUNDATION PO BOX 34160 RPO WESTBROOK CALGARY T3C 3W2 CA		PC	CHARITABLE CONTRIBUTION	40
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ANNE SULLIVAN PTA 17828 WINDING WATERS LN SUGAR LAND, TX 77479		PC	CHARITABLE CONTRIBUTION	1,465
ANNUNCIATION MONASTERY OF CLEAR CREEK 5804 W MONASTERY RD HULBERT, OK 74441		PC	CHARITABLE CONTRIBUTION	210
ANSWER ALS 1 GALLERIA BLVD SUITE 1100 METAIRIE, LA 70001		PC	CHARITABLE CONTRIBUTION	2,500
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
APPALACHIAN TEEN CHALLENGE 1651 UNITY RD PRINCETON, WV 24739		PC	CHARITABLE CONTRIBUTION	600
APPALACHIAN TRAIL CONSERVANCY PO BOX 807 HARPERS FERRY, WV 25425		PC	CHARITABLE CONTRIBUTION	165
ARCHDIOCESE OF CINCINNATI FOUNDATION FOR CATHOLIC EDUCATION 100 EAST EIGHTH ST CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	280
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ARK ASSESSMENT CENTER AND EMERGENCY SHELTER FOR YOUTH 12960 LEOPARD ST CORPUS CHRISTI, TX 78410		PC	CHARITABLE CONTRIBUTION	7,130
ARLINGTON MANSFIELD AREA YMCA 1148 W PIONEER PARKWAY SUITE H ARLINGTON, TX 76013		PC	CHARITABLE CONTRIBUTION	1,210
ARMAND BAYOU NATURE CENTER 8500 BAY AREA BLVD PASADENA, TX 77507		PC	CHARITABLE CONTRIBUTION	10
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ARPAN FOUNDATION INC 556 N DIAMOND BAR BLVD STE 201-B DIAMOND BAR, CA 91765		PC	CHARITABLE CONTRIBUTION	210
ARRASTAO MOVIMENTO DE PROMOCAO HUMANA RUA DOUTOR JOVIANO PACHECO DE AGUIRRE 255 CAMPO LIMPO SAO PAULO 5788290 BR		PC	CHARITABLE CONTRIBUTION	60
ASIA TREND INC879 OUTER RD STE B ORLANDO, FL 32814		PC	CHARITABLE CONTRIBUTION	30
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ASPCA424 E 92ND ST NEW YORK, NY 10128		PC	CHARITABLE CONTRIBUTION	450
ASSISI HOSPICE832 THOMSON ROAD SINGAPORE 574627 SN		PC	CHARITABLE CONTRIBUTION	388
ASSOCIATION FOR INDEPENDENT LIVING 2826 STOREY LANE DALLAS, TX 75220		PC	CHARITABLE CONTRIBUTION	210
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ASSOCIAZIONE DYNAMO CAMP ONLUS VIA XIMENES 662 SAN MARCELLO PISTOIESE 51028 IT		PC	CHARITABLE CONTRIBUTION	20
ATHENS ELEMENTARY SCHOOL PO BOX 568 ATHENS, WV 24712		PC	CHARITABLE CONTRIBUTION	340
ATTITUDES & ATTIRE 2050 N STEMMONS FREEWAY MAIL UNIT 102 DALLAS, TX 75207		PC	CHARITABLE CONTRIBUTION	130
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST STE 300 AUSTIN, TX 78751		PC	CHARITABLE CONTRIBUTION	270
AUSTIN REGION JUSTICE FOR OUR NEIGHBORS PO BOX 17516 AUSTIN, TX 78760		PC	CHARITABLE CONTRIBUTION	360
AUSTIN STREET CENTER 2929 HICKORY STREET DALLAS, TX 75226		PC	CHARITABLE CONTRIBUTION	10,217
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
AUTISM ALLIANCE OF MICHIGAN 30100 TELEGRAPH RD STE 250 BINGHAM FARMS, MI 48025		PC	CHARITABLE CONTRIBUTION	200
AUTISM SOCIETY NEW HANOVER COUNTY HOUSING CORP 1 1504 N KERR AVE WILMINGTON, NC 28405		PC	CHARITABLE CONTRIBUTION	40
AUTISM SOCIETY OF NORTH CAROLINA INC 5121 KINGDOM WAY SUITE 100 RALEIGH, NC 28405		PC	CHARITABLE CONTRIBUTION	50
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
AUTISM SPEAKS 1060 STATE ROAD 2ND FLOOR PRINCETON, NJ 08540		PC	CHARITABLE CONTRIBUTION	100
AUXILIARY OF THE SHRINERS HOSPITAL OF GREENVILLE SC PO BOX 9877 GREENVILLE, SC 29604		PC	CHARITABLE CONTRIBUTION	105
AVANCE INC 2060 SINGLETON BLVD SUITE 103 DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	30
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
BACA INTERNATIONAL INC 51 W CENTER ST 144 OREM, UT 84057		PC	CHARITABLE CONTRIBUTION	160
BACK ON MY FEET DALLAS - FT WORTH PO BOX 631236 IRVING, TX 75063		PC	CHARITABLE CONTRIBUTION	80
BALLARD BAPTIST CHURCH 1395 ADAIR RIDGE RD BALLARD, WV 24918		PC	CHARITABLE CONTRIBUTION	930
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
BALLARD VOLUNTEER FIRE DEPARTMENT PO BOX 105 BALLARD, WV 24918		PC	CHARITABLE CONTRIBUTION	315
BAND OF BROTHERS USMC MOTORCYCLE RIDING CLUB PO BOX 674 QUANTICO, VA 22134		PC	CHARITABLE CONTRIBUTION	20
BARNFONDEN KATTSUNDSGATON 15 BOX 4100 MALMO 201312 SW		PC	CHARITABLE CONTRIBUTION	1,170
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
BAY AREA HABITAT FOR HUMANITY - HOUSTON 1120 NASA PARKWAY STE 420 HOUSTON, TX 77058		PC	CHARITABLE CONTRIBUTION	2,000
BAY AREA MEALS ON WHEELS 14045 SPACE CENTER BLVD HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	645
BAY AREA TURNING POINT INC PO BOX 890929 HOUSTON, TX 77289		PC	CHARITABLE CONTRIBUTION	10,047
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
BAY CITY HS400 7TH ST BAY CITY, TX 77414		PC	CHARITABLE CONTRIBUTION	1,500
BBMOI DBA CRISIS MINISTRIES PO BOX 170115 IRVING, TX 75017		PC	CHARITABLE CONTRIBUTION	15,720
BE THE MATCH FOUNDATION 500 N 5TH ST MINNEAPOLIS, MN 55401		PC	CHARITABLE CONTRIBUTION	40
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
BEAUTIFY CORPUS CHRISTI ASSOCIATION PO BOX 6913 CORPUS CHRISTI, TX 78466		PC	CHARITABLE CONTRIBUTION	30
BEECHWOOD BAND BOOSTERS INC 54 BEECHWOOD ROAD FT MITCHELL, KY 41017		PC	CHARITABLE CONTRIBUTION	275
BERLINER TAFEL EV BEUSSELSTRASSE 44 N-Q GEBAUDE 30A 10553 GM		PC	CHARITABLE CONTRIBUTION	170
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
BIG BROTHER BIG SISTER 450 E JOHN CARPENTER FWY SUITE 250 IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	50,000
BIG BROTHERS BIG SISTERS LONE STAR FOUNDATION 450 E JOHN CARPENTER FREEWAY IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	15,150
BIG BROTHERS BIG SISTERS OF THE UPSTATE INC 620 N MAIN ST STE 102 GREENVILLE, SC 29601		PC	CHARITABLE CONTRIBUTION	80
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
BIG D POWDERPUFF TACKLING ALZHEIMER'S INC PO BOX 191403 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	750
BIKERS AGAINST CHILD ABUSE 1216 BUTTERFIELD TRL VAN BUREN, AR 07296		PC	CHARITABLE CONTRIBUTION	6,345
BIRCH BAY RANCH ASSOCIATION 51505 RANGE RD 215 SHERWOOD PARK T8E1H1 CA		PC	CHARITABLE CONTRIBUTION	560
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
BIRDLIFE INTERNATIONAL 57 W 57TH ST 3RD AND 4TH FLOOR NEW YORK, NY 10019		PC	CHARITABLE CONTRIBUTION	190
BIRMINGHAM PUBLIC SCHOOL CHARITABLE FOUNDATION 31301 EVERGREEN RD BEVERLY HILLS, MI 48025		PC	CHARITABLE CONTRIBUTION	100
BIRTH CHOICE 8610 GREENVILLE AVE STE 200 DALLAS, TX 75243		PC	CHARITABLE CONTRIBUTION	10
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON RD DALLAS, TX 75228		PC	CHARITABLE CONTRIBUTION	2,770
BLACKSBURG CHINESE SCHOOL PO BOX 789 BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	942
BLACKSBURG HIGH SCHOOL PTSO 3109 PRICES FORK RD BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	340
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
BLACKSBURG VOLUNTEER FIRE DEPARTMENT 2700 PRICES FORK RD BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	120
BLACKSBURG VOLUNTEER RESCUE SQUAD 1300 PROGRESS STREET NW BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	110
BLUE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB PO BOX 2433 GREER, SC 29652		PC	CHARITABLE CONTRIBUTION	180
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
BLUE RIDGE JUNIOR GOLF TOUR INC 1815 JEFFERSON ST BLUEFIELD, WV 24701		PC	CHARITABLE CONTRIBUTION	250
BLUE RIDGE PUBLIC TELEVISION 1215 MCNEIL DR ROANOKE, VA 24015		PC	CHARITABLE CONTRIBUTION	200
BLUE STAR MOTHERS OF AMERICA INC PO BOX 194 CHESNEE, SC 29323		PC	CHARITABLE CONTRIBUTION	60
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
BONNETTE JR HIGH 5010 PASADENA BLVD DEER PARK, TX 77536		PC	CHARITABLE CONTRIBUTION	30
BOX OF BALLOONS INCPO BOX 28 SUN PRAIRIE, WI 53590		PC	CHARITABLE CONTRIBUTION	9,850
BOY SCOUTS OF AMERICA 8605 HARRY HINES DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	4,853
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
BOYS & GIRLS HOMES OF NORTH CAROLINA 400 FLEMINGTON DRIVE LAKE WACCAMAW, NC 28450		PC	CHARITABLE CONTRIBUTION	387
BOYS AND GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY PO BOX 762 BAY CITY, TX 77404		PC	CHARITABLE CONTRIBUTION	8,310
BOYS AND GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA, GA 30303		PC	CHARITABLE CONTRIBUTION	41,615
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
BOYS AND GIRLS HARBOR INC PO BOX 848 HOUSTON, TX 77001		PC	CHARITABLE CONTRIBUTION	10,015
BRAC USA INC75 MOHAKHALI DHAKA 1212 BG		PC	CHARITABLE CONTRIBUTION	70
BRADLEY HILLS ELEMENTARY 8701 HARTSDALE AVE BETHESDA, MD 20817		PC	CHARITABLE CONTRIBUTION	10
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
BRADLEY UNIVERSITY 1501 W BRADLEY AVE PEORIA, IL 61606		PC	CHARITABLE CONTRIBUTION	1,600
BREAST CANCER RESOURCE CENTER 4807 SPICEWOOD SPRINGS RD BLDG 1 STE 1100 AUSTIN, TX 78759		PC	CHARITABLE CONTRIBUTION	580
BRIAN'S SAFEHOUSE INCPO BOX 1122 BECKLEY, WV 25802		PC	CHARITABLE CONTRIBUTION	70
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
BROTHER WOLF ANIMAL RESCUE INC PO BOX 8195 ASHEVILLE, NC 28814		PC	CHARITABLE CONTRIBUTION	870
BRUSH COUNTRY CASA 203 S 10TH STREET KINGSVILLE, TX 78363		PC	CHARITABLE CONTRIBUTION	7,000
BUCKNER CHILDREN AND FAMILY SERVICES INC 700 N PEARL ST SUITE 1200 DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	15,150
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
BUDDHIST TZU CHI FOUNDATION 1100 S VALLEY CENTER AVE SAN DIMAS, CA 91773		PC	CHARITABLE CONTRIBUTION	1,180
BUNDESVERBAND DEUTSCHE TAFEL EV DUDENSTRABE 10 10117 GM		PC	CHARITABLE CONTRIBUTION	440
BURN PITS 3604450 BEEHCRAFT RD ROBSTOWN, TX 78380		PC	CHARITABLE CONTRIBUTION	110
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
BUTTERFLY CHILDREN'S HOSPICES FOUNDATION LIMITED UNIT 810 8/F WING ON PLAZE 62 MODY ROAD TSIMSHATSUI HK		PC	CHARITABLE CONTRIBUTION	570
BUTTERFLY HOUSE EDUCATIONAL SERVICES INC 11404 OBEE RD WHITEHOUSE, OH 43571		PC	CHARITABLE CONTRIBUTION	20
CA HUMAN SERVICES (FORMERLY COMMONWEALTH AUTISM) 4108 E PARHAM RD RICHMOND, VA 23228		PC	CHARITABLE CONTRIBUTION	660
Total			▶ 3a	1,929,500

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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)				
a <i>Paid during the year</i>				
CALLEN GOAL CLUB INC 115 COUNTY ROAD 325 GEORGE WEST, TX 78022		PC	CHARITABLE CONTRIBUTION	73
CALVIN COLLEGE3201 BURTON ST SE GRAND RAPIDS, MI 49546		PC	CHARITABLE CONTRIBUTION	3,500
CAMP HOLIDAY TRAILS INC 400 HOLIDAY TRAILS LANE CHARLOTTESVILLE, VA 22903		PC	CHARITABLE CONTRIBUTION	110
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
CAMP WATCHA WANNA DO LTD PO BOX 11166 FORT WAYNE, IN 46856		PC	CHARITABLE CONTRIBUTION	550
CAMPTON ELEMENTARY SCHOOL PO BOX 810 CAMPTON, KY 41301		PC	CHARITABLE CONTRIBUTION	185
CANADIAN NATIVE FRIENDSHIP CENTRE 11728 95 ST EDMONTON T5G1L9 CA		PC	CHARITABLE CONTRIBUTION	270
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CANCER ASSOCIATION OF SPARTANBURG AND CHEROKEE COUNTIES PO BOX 1582 SPARTANBURG, SC 29304		PC	CHARITABLE CONTRIBUTION	300
CANCER INSTITUTE WIA EAST CANAL BANK ROAD ADYAR CHENNAI 600020 IN		PC	CHARITABLE CONTRIBUTION	80
CANCER PATHWAYS1400 BROADWAY SEATTLE, WA 98122		PC	CHARITABLE CONTRIBUTION	510
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
CANCER RESEARCH INSTITUTE 29 BROADWAY FLOOR 4 NEW YORK, NY 10006		PC	CHARITABLE CONTRIBUTION	5,000
CANCER RESEARCH UK ANGEL BUILDING 407 ST JOHN ST LONDON EC1V 4AD UK		PC	CHARITABLE CONTRIBUTION	2,165
CANTON HIGH900 WASHINGTON ST CANTON, MA 02021		PC	CHARITABLE CONTRIBUTION	1,100
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
CANUTILLO MIDDLEPO BOX 100 CANUTILLO, TX 79835		PC	CHARITABLE CONTRIBUTION	100
CANYON POINTE ELEMENTARY 13002 NORTHPOINTE BLVD TOMBALL, TX 77377		PC	CHARITABLE CONTRIBUTION	1,035
CARE151 ELLIS ST NE ATLANTA, GA 30303		PC	CHARITABLE CONTRIBUTION	70
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CARE INTERNATIONAL DEUTSCHLAND EV DREIZEHNMORGENWEG 6 BONN D-53175 GM		PC	CHARITABLE CONTRIBUTION	300
CAROLINA BOXER RESCUE INC PO BOX 87 HAMPSTEAD, NC 28443		PC	CHARITABLE CONTRIBUTION	230
CAROLINA PREGNANCY CENTER PO BOX 5364 SPARTANBURG, SC 29304		PC	CHARITABLE CONTRIBUTION	340
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CARPENTERS TABLE COMMUNITY OUTREACH CENTER 5957 REIDVILLE RD MOORETOWN, SC 29369		PC	CHARITABLE CONTRIBUTION	370
CARROLL ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION 1705 W CONTINENTAL BLVD SOUTHLAKE, TX 76092		PC	CHARITABLE CONTRIBUTION	90
CARRY THE LOAD514 S HALL ST DALLAS, TX 75226		PC	CHARITABLE CONTRIBUTION	500
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
CARSON'S VILLAGE 450 S DENTON TAP RD COPPELL, TX 75019		PC	CHARITABLE CONTRIBUTION	100
CAT ADOPTION TEAMPO BOX 2196 WILMINGTON, NC 28402		PC	CHARITABLE CONTRIBUTION	60
CATHOLIC CHARITIES OF CORPUS CHRISTI INC PO BOX 9056 CORPUS CHRISTI, TX 78469		PC	CHARITABLE CONTRIBUTION	1,306
Total ► 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF NORTHEAST KANSAS 9720 WEST 87TH ST HOUSTON, TX 77006		PC	CHARITABLE CONTRIBUTION	90
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA ST HOUSTON, TX 77006		PC	CHARITABLE CONTRIBUTION	90
CATHOLIC CRISIS PREGNANCY CENTER OF DALLAS 8610 GREENVILLE AVE STE 200 DALLAS, TX 75243		PC	CHARITABLE CONTRIBUTION	500
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CATHOLIC DIOCESE OF FORT WORTH ADVANCEMENT FOUNDATION 800 WEST LOOP 820 SOUTH FORT WORTH, TX 76108		PC	CHARITABLE CONTRIBUTION	1,420
CATHOLIC DIOCESE OF GALVESTON- HOUSTON 1700 SAN JACINTO ST HOUSTON, TX 77002		PC	CHARITABLE CONTRIBUTION	250
CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON ST BALTIMORE, MD 21201		PC	CHARITABLE CONTRIBUTION	403
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
CATTERY INC6505 LAZY WILLOW CT CORPUS CHRISTI, TX 78412		PC	CHARITABLE CONTRIBUTION	390
CEDAR HILL COLLEGIATE HS 1533 HIGH POINTE LN CEDAR HILL, TX 75104		PC	CHARITABLE CONTRIBUTION	150
CENTER FOR PREGNANCY 347B E PARKWOOD AVE FRIENDSWOOD, TX 77546		PC	CHARITABLE CONTRIBUTION	300
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
CENTER FOR TRANSPORTATION & COMMERCE 2602 SANTA FE PL GALVESTON, TX 77550		PC	CHARITABLE CONTRIBUTION	1,080
CENTRAL TEXAS DACHSHUND RESCUE 7544 FM 1960 ROAD EAST 71 HUMBLE, TX 77346		PC	CHARITABLE CONTRIBUTION	60
CENTRAL WASHINGTON UNIVERSITY FOUNDATION 400 E UNIVERSITY WAY ELLENSBURG, WA 98926		PC	CHARITABLE CONTRIBUTION	1,000
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRE DE REPIT-DEPANNAGE AUX QUATRE POCHES 560 CHEMIN DU LAC BOUCHERVILLE J4B 6X3 CA		PC	CHARITABLE CONTRIBUTION	198
CENTRO NACIONAL DE APOYO PARA CONTINGENCIAS EPIDEMIOLOGICAS Y DESASTRES A MARIANO ESCOBEDO 150 COL ANAHUAC CP 11320 MEXICO CITY MX		PC	CHARITABLE CONTRIBUTION	955
CHARLES LEA CENTER 195 BURDETTE STREET SPARTANBURG, SC 29307		PC	CHARITABLE CONTRIBUTION	3,500
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
CHICKS AND CHUCKS INC 136 RIDGE HILL DR HIGHLAND HEIGHTS, KY 41076		PC	CHARITABLE CONTRIBUTION	1,095
CHILDFUND KOREA 95 MUGYO-DONG CHILDFUND BLDG 11TH FL JUNGGU SEOUL 100-170 KS		PC	CHARITABLE CONTRIBUTION	1,330
CHILDRENS ADVOCACY CENTER FOR DENTON COUNTY 1854 CAIN DR LEWISVILLE, TX 75077		PC	CHARITABLE CONTRIBUTION	23,807
Total			▶ 3a	1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY 2205 LOS RIOS BLVD PLANO, TX 75074		PC	CHARITABLE CONTRIBUTION	5,000
CHILDREN'S AUTISM SERVICES OF EDMONTON 17451 103 AVE NW EDMONTON T5S1J4 CA		PC	CHARITABLE CONTRIBUTION	60
CHILDREN'S CANCER FOUNDATION 8 DINARAN DRIVE NOVENA SPECIALIST CENTRE 03-01 SINGAPORE 307470 SN		PC	CHARITABLE CONTRIBUTION	290
Total			▶ 3a	1,929,500

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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)				
a <i>Paid during the year</i>				
CHILDREN'S CANCER RECOVERY FOUNDATION 249 LINCOLN WAY E NEW OXFORD, PA 17350		PC	CHARITABLE CONTRIBUTION	60
CHILDREN'S HOME OF NORTHERN KENTUCKY 200 HOME ROAD COVINGTON, KY 41011		PC	CHARITABLE CONTRIBUTION	790
CHILDREN'S HOSPITAL 3333 BURNET AVE CINCINNATI, OH 45229		PC	CHARITABLE CONTRIBUTION	265
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
CHINA TOMORROW EDUCATION FOUNDATION PO BOX 1584 BELLEVUE, WA 98009		PC	CHARITABLE CONTRIBUTION	110
CHIVE CHARITIES 98 SAN JACINTO BLVD STE 160 AUSTIN, TX 78701		PC	CHARITABLE CONTRIBUTION	1,520
CHOC CHILDREN'S FOUNDATION 1201 W LA VETA AVE ORANGE, CA 92868		PC	CHARITABLE CONTRIBUTION	170
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CHOCOLATE MINT FOUNDATION 201 EXECUTIVE WAY DESOTO, TX 75115		PC	CHARITABLE CONTRIBUTION	40
CHRIST CHILD SOCIETY OF TEXAS CAPITAL AREA INC PO BOX 5953 ROUND ROCK, TX 78683		PC	CHARITABLE CONTRIBUTION	195
CHRISTIAN CENTER OF PITTSFIELD INC 193 ROBBINS AVE PITTSFIELD, MA 01201		PC	CHARITABLE CONTRIBUTION	720
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CHRISTIAN COMMUNITY ACTION FOUNDATION 200 SOUTH MILL STREET LEWISVILLE, TX 75057		PC	CHARITABLE CONTRIBUTION	25,645
CHRISTIAN RELIEF FUND 1501 SW 58TH AVE AMARILLO, TX 79110		PC	CHARITABLE CONTRIBUTION	750
CHRISTMAS IN ACTION OF SPARTANBURG INC PO BOX 5852 SPARTANBURG, SC 29304		PC	CHARITABLE CONTRIBUTION	280
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CHRISTS CHAPEL ASSEMBLY OF GOD 3819 TURFWAY RD ERLANGER, KY 41018		PC	CHARITABLE CONTRIBUTION	205
CHRISTS KITCHENPO BOX 3391 VICTORIA, TX 77903		PC	CHARITABLE CONTRIBUTION	125
CHURCH OF CHRIST OF KINGSVILLE TEXAS INC PO BOX 886 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	400
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS FOUNDATION 1450 N UNIVERSITY AVE SALT LAKE CITY, UT 84604		PC	CHARITABLE CONTRIBUTION	2,435
CHURCH WORLD SERVICEPO BOX 968 ELKHART, IN 46515		PC	CHARITABLE CONTRIBUTION	190
CINCINNATI PUBLIC RADIO INC 1223 CENTRAL PKWY CINCINNATI, OH 45214		PC	CHARITABLE CONTRIBUTION	50
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a Paid during the year				
CINCINNATI USA SISTER CITY ASSOC 421 OAK ST CINCINNATI, OH 45219		PC	CHARITABLE CONTRIBUTION	1,000
CINCINNATI YOUTH COLLABORATIVE 301 OAK ST CINCINNATI, OH 45219		PC	CHARITABLE CONTRIBUTION	1,200
CIRCLE TEN COUNCIL BOY SCOUTS OF AMERICA 8605 HARRY HINES BLVD DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	577
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CISTERCIAN PREPARATORY SCHOOL 3660 CISTERCIAN ROAD IRVING, TX 75039		PC	CHARITABLE CONTRIBUTION	1,699
CITIZENS FOR ANIMAL PROTECTION INC 17555 KATY FREEWAY HOUSTON, TX 77094		PC	CHARITABLE CONTRIBUTION	40
CITY HOUSE INC 830 CENTRAL PARKWAY EAST SUITE 350 PLANO, TX 75074		PC	CHARITABLE CONTRIBUTION	15,000
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CITY SQUARE511 N AKARD ST STE 302 DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	15,500
CLEAR CREEK COMMUNITY CHURCH 999 EGRET BAY BLVD N LEAGUE CITY, TX 77573		PC	CHARITABLE CONTRIBUTION	1,710
CLEAR CREEK ISD GROUPS PO BOX 890163 HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	160
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CLEAR LAKE FOOD PANTRY 15700 SPACE CENTER BLVD HOUSTON, TX 77062		PC	CHARITABLE CONTRIBUTION	20,365
CLEAR LAKE HIGH SCHOOL 2929 BAY AREA BLVD HOUSTON, TX 77058		PC	CHARITABLE CONTRIBUTION	500
CLEVELAND COUNTY ABUSE PREVENTION CONTROL 407 W WARREN STREET SHELBY, NC 28150		PC	CHARITABLE CONTRIBUTION	260
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CLIC SARGENT CANCER CARE FOR CHILDREN HORATIO HOUSE 77-85 FULHAM PALACE ROAD LONDON W6 8JA UK		PC	CHARITABLE CONTRIBUTION	300
CLOSE UP FOUNDATION 1330 BRADDOCK PL STE 400 ALEXANDRIA, VA 22314		PC	CHARITABLE CONTRIBUTION	686
CM RICE MIDDLE8500 GIFFORD DR PLANO, TX 75025		PC	CHARITABLE CONTRIBUTION	360
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
COASTAL BEND FOOD BANK 826 KRILL STREET CORPUS CHRISTI, TX 78408		PC	CHARITABLE CONTRIBUTION	280
COASTAL BEND WELLNESS FOUNDATION INC 5633 SOUTH STAPLES SUITE 700 CORPUS CHRISTI, TX 78408		PC	CHARITABLE CONTRIBUTION	190
COASTAL CONSERVATION ASSOCIATION 6919 PORTWEST DRIVE STE 100 HOUSTON, TX 77024		PC	CHARITABLE CONTRIBUTION	650
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
COCHRANE-FOUNTAIN CITY HIGH S2770 STATE HWY 35 FOUNTAIN CITY, WI 54629		PC	CHARITABLE CONTRIBUTION	1,180
CODY STEPHENS GO BIG OR GO HOME MEMORIAL FOUNDATION 15021 BOHEMIAN HALL RD CROSBY, TX 77532		PC	CHARITABLE CONTRIBUTION	150
COLLATERAL REPAIR PROJECT PO BOX 23146 BROOKLYN, NY 11202		PC	CHARITABLE CONTRIBUTION	245
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
COLLINS - PARR ELEMENTARY 609 W LABBE AVE SAN DIEGO, TX 78384		PC	CHARITABLE CONTRIBUTION	745
COLUMBUS COMMUNITY FOUNDATION 1234 EAST BROAD STREET COLUMBUS, OH 43205		PC	CHARITABLE CONTRIBUTION	2,000
COMMUNITIES IN SCHOOLS BAY AREA PO BOX 580096 HOUSTON, TX 77258		PC	CHARITABLE CONTRIBUTION	25,000
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS OF CAPE FEAR INC PO BOX 398 WILMINGTON, NC 28402		PC	CHARITABLE CONTRIBUTION	110
COMMUNITIES IN SCHOOLS OF THE COASTAL BEND PO BOX 331203 CORPUS CHRISTI, TX 78463		PC	CHARITABLE CONTRIBUTION	100
COMMUNITY BOYS & GIRLS CLUB 901 NIXON ST WILMINGTON, NC 28401		PC	CHARITABLE CONTRIBUTION	260
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
COMMUNITY CANCER FUND PO BOX 1055 DYERSBURG, TN 38025		PC	CHARITABLE CONTRIBUTION	40
COMMUNITY CARE OF THE LOWER CAPE FEAR INC 1209 CULBRETH DR STE 200 WILMINGTON, NC 28405		PC	CHARITABLE CONTRIBUTION	40
COMMUNITY FORMERLY THE CRISIS CENTER 1121 S GILBERT COURT IOWA CITY, IA 52240		PC	CHARITABLE CONTRIBUTION	8,000
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
COMMUNITY HOMELESS OUTREACH & SUPPORT THE BROOKS HOUSE PO BOX 1222 LEBANON, TN 37088		PC	CHARITABLE CONTRIBUTION	1,866
COMPASSION INTERNATIONAL 12290 VOYAGER PKWY COLORADO SPRINGS, CO 80921		PC	CHARITABLE CONTRIBUTION	2,078
COMPREHENSIVE SOLUTIONS INC 607 NORTH HAMPTON ROAD STE D DESOTO, TX 75115		PC	CHARITABLE CONTRIBUTION	505
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CONNER BAND BOOSTERS 3310 COUGAR PATH HEBRON, KY 41048		PC	CHARITABLE CONTRIBUTION	150
CONSORTIUM FOR EDUCATIONAL EXCELLENCE THROUGH PARTNERSHIP PO BOX 247 ESSEX, NY 12936		PC	CHARITABLE CONTRIBUTION	120
CONTINENTAL SOCIETIES INC 907 BRIGHTEN RD RIDGEWOOD, NC 28404		PC	CHARITABLE CONTRIBUTION	1,337
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CONVOY OF HOPE 330 S PATTERSON AVE SPRINGFIELD, MO 65802		PC	CHARITABLE CONTRIBUTION	1,517
COPPELL COMMUNITY GARDEN CORPORATION PO BOX 2902 COPPELL, TX 75019		PC	CHARITABLE CONTRIBUTION	6,215
COPPELL GIRLS SOFTBALL ASSOCIATION 106 N DENTON TAP RD COPPELL, TX 75019		PC	CHARITABLE CONTRIBUTION	965
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
COPPELL MIDDLE SCHOOL NORTH PARENT TEACHER ORGANIZATION 120 NATCHES TRACE COPPELL, TX 75019		PC	CHARITABLE CONTRIBUTION	45
CORPORATION OF THE PRESIDING BISHOP 36 S STATE ST STE 1900 SALT LAKE CITY, UT 84111		PC	CHARITABLE CONTRIBUTION	40
CORPUS CHRISTI METRO MINISTRIES 1919 LEOPARD ST CORPUS CHRISTI, TX 78408		PC	CHARITABLE CONTRIBUTION	1,000
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
COURT APPOINTED SPECIAL ADVOCATES OF DENTON COUNTY INC 614 N BELL AVE DENTON, TX 76209		PC	CHARITABLE CONTRIBUTION	160
COVE EMERGENCY SERVICES 5610 FM 3180 RD BAYTOWN, TX 77523		PC	CHARITABLE CONTRIBUTION	300
COWPENS ELEMENTARY 341 FOSTER STREET COWPENS, SC 29330		PC	CHARITABLE CONTRIBUTION	360
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
CRAZY CAT LADY ANIMAL RESCUE 325 ROBIN RD CHRISTIANSBURG, VA 24073		PC	CHARITABLE CONTRIBUTION	865
CRAZY CATS ANIMAL RESCUE PO BOX 8845 CINCINNATI, OH 45208		PC	CHARITABLE CONTRIBUTION	250
CREST MIDDLE SCHOOL OF TECHNOLOGY 315 BEAVERDAM CHURCH RD SHELBY, NC 28150		PC	CHARITABLE CONTRIBUTION	90
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
CROHN'S & COLITIS FOUNDATION INC 733 3RD AVE STE 510 NEW YORK, NY 10017		PC	CHARITABLE CONTRIBUTION	25
CRU GLOBAL INC 100 LAKE HART DR 2400 ORLANDO, FL 32832		PC	CHARITABLE CONTRIBUTION	350
CRUZ ROJA MEXICANA JUAN LUIS VIVES 200-2 LOS MORALES POLANCO MEXICO CITY 307470 MX		PC	CHARITABLE CONTRIBUTION	90
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
CUMBERLAND CRISIS PREGNANCY CENTER 2229 NASHVILLE PIKE GALLATIN, TN 37066		PC	CHARITABLE CONTRIBUTION	700
CURE ALZHEIMER'S FUND 34 WASHINGTON ST STE 200 WELLESLEY, MA 02481		PC	CHARITABLE CONTRIBUTION	20
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE SUITE 1100 N BETHESDA, MD 20814		PC	CHARITABLE CONTRIBUTION	5,104
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS AREA HABITAT FOR HUMANITY INC 2800 N HAMPTON RD DALLAS, TX 75212		PC	CHARITABLE CONTRIBUTION	625
DALLAS CASA2757 SWISS AVE DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	10
DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUELL BLVD DALLAS, TX 75228		PC	CHARITABLE CONTRIBUTION	36,000
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS DOGRRR 1301 LOCHNESS DRIVE ALLEN, TX 75013		PC	CHARITABLE CONTRIBUTION	340
DALLAS SYMPHONY ASSOCIATION INC 2301 FLORA STREET SUITE 300 DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	40
DALLAS TENNIS ASSOCIATION 14679 MIDWAY RD STE 104 ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	855
Total ► 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
DALLAS TEXAS EXES INC PO BOX 601235 DALLAS, TX 75360		PC	CHARITABLE CONTRIBUTION	225
DALLAS WHITE ROCK MARATHON 718 N BUCKNER BLVD DALLAS, TX 75218		PC	CHARITABLE CONTRIBUTION	1,080
DAUGHTERS OF TOMORROW 84 GENTING LANE 06-01 AXCEL INNOVATION CENTRE SINGAPORE 349584 SN		PC	CHARITABLE CONTRIBUTION	190
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
DAVIDSON COLLEGEPO BOX 7174 DAVIDSON, NC 28035		PC	CHARITABLE CONTRIBUTION	500
DAVIS PHINNEY FOUNDATION 4730 TABLE MESA DR STE J-200 BOULDER, CO 80305		PC	CHARITABLE CONTRIBUTION	1,405
DAYS FOR GIRLS INTERNATIONAL 102 OHIO ST BELLINGHAM, WA 98225		PC	CHARITABLE CONTRIBUTION	20
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
DE NEDERLANDSE HARTSTICHTING PRINSES CATHARINA-AMALIASTRAAT 10 THE HAGUE 2496 XD NL		PC	CHARITABLE CONTRIBUTION	610
DEEP GRIHA SOCIETY 13 TADIWALA ROAD PUNE 411001 IN		PC	CHARITABLE CONTRIBUTION	110
DELTA RESEARCH AND EDUCATIONAL FOUNDATION 1707 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009		PC	CHARITABLE CONTRIBUTION	70
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
DENISON MINISTRIES 17304 PRESTON RD STE 1060 DALLAS, TX 75252		PC	CHARITABLE CONTRIBUTION	20
DESIRE SOCIETY LIG-156 2ND ROAD KPHB COLON HYDERABAD 500072 IN		PC	CHARITABLE CONTRIBUTION	90
DETROIT EDUCATIONAL TELEVISION FOUNDATION WTVS-CHANNEL 56 IN DETROIT 1 CLOVER COURT WIXOM, MI 48393		PC	CHARITABLE CONTRIBUTION	400
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
DIE ARCHE CHRISTLICHES KINDER - UND JUGENDWERK EV TANGERMUNDER STR 7 BERLIN 12627 GM		PC	CHARITABLE CONTRIBUTION	1,170
DIRECT RELIEF 6100 WALLACE BECKNELL RD SANTA BARBARA, CA 93117		PC	CHARITABLE CONTRIBUTION	10
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076		PC	CHARITABLE CONTRIBUTION	99
Total			▶ 3a	1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
DKMS100 BROADWAY 6TH FLOOR NEW YORK, NY 10006		PC	CHARITABLE CONTRIBUTION	95
DOCTORS WITHOUT BORDERS 40 RECTOR ST 16TH FLOOR NEW YORK, NY 10006		PC	CHARITABLE CONTRIBUTION	480
DOMESTIC VIOLENCE SHELTER & SERVICES PO BOX 1555 WILMINGTON, NC 28402		PC	CHARITABLE CONTRIBUTION	10,095
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
DOWN SYNDROME ASSOCIATION OF DELAWARE PO BOX 747 MIDDLETOWN, DE 19709		PC	CHARITABLE CONTRIBUTION	1,050
DOWN SYNDROME ASSOCIATION OF GREATER CINCINNATI 4623 WESLEY AVE SUITE A CINCINNATI, OH 45212		PC	CHARITABLE CONTRIBUTION	225
DRAGONFLY FOUNDATION 9275 GOVERNORS WAY CINCINNATI, OH 45249		PC	CHARITABLE CONTRIBUTION	3,796
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
DRISCOLL CHILDREN'S HOSPITAL 3533 S ALAMEDA ST CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	2,909
DYLIGENCE ALZHEIMER'S RESEARCH FUND 418 SALADO MIST SAN ANTONIO, TX 78258		PC	CHARITABLE CONTRIBUTION	30
EASTERN EUROPEAN AND RUSSIAN ORPHANAGES PROJECT INC 3021 HAMPTON RIDGE WAY SNELLVILLE, GA 30078		PC	CHARITABLE CONTRIBUTION	4,027
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
EASTERN KENTUCKY UNIV FOUNDATION INC 521 LANCASTER AVE RICHMOND, KY 40475		PC	CHARITABLE CONTRIBUTION	40
EDUCATION IS FREEDOM 1111 W MOCKINGBIRD LANE SUITE 1300B DALLAS, TX 75247		PC	CHARITABLE CONTRIBUTION	5,000
EDUCATIONAL EXCELLENCE FOUNDATION INC 75 BOARDWALK WARSAW, KY 41095		PC	CHARITABLE CONTRIBUTION	240
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
EDUCATIONAL OPPORTUNITIES INC 3419 WESTMINSTER AVE STE 218 DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	741
EKAL VIDYALAYA FOUNDATION OF USA 100 WEST OAKS MALL HOUSTON, TX 77077		PC	CHARITABLE CONTRIBUTION	670
ELECTRONIC FRONTIER FOUNDATION 815 EDDY ST SAN FRANCISCO, CA 94109		PC	CHARITABLE CONTRIBUTION	50
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
EMERALD FOUNDATION INCPO BOX 10 EULESS, TX 76039		PC	CHARITABLE CONTRIBUTION	48
EMERGENCY ONGONLUS VIA GEROLAMO VIDA 11 MILAN 20127 IT		PC	CHARITABLE CONTRIBUTION	160
EMERGENCY SHELTER OF NORTHERN KENTUCKY INC PO BOX 12332 COVINGTON, KY 41012		PC	CHARITABLE CONTRIBUTION	16,420
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
ENACTUS CHINA RM2006-2007 PLAZA A 500 YUNJING RD SHANGHAI 200032 CH		PC	CHARITABLE CONTRIBUTION	640
ENGINEERS WITHOUT BORDERS USA INC 1031 33RD ST STE 210 DENVER, CO 80205		PC	CHARITABLE CONTRIBUTION	36
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH 17TH FLOOR NEW YORK, NY 10010		PC	CHARITABLE CONTRIBUTION	198
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
EPILEPSY FOUNDATION OF KENTUCKIANA INC 983 EASTERN PARKWAY LOUISVILLE, KY 40217		PC	CHARITABLE CONTRIBUTION	185
EPILEPSY FOUNDATION OF TEXAS 2401 FOUNTAIN VIEW DR STE 900 HOUSTON, TX 77057		PC	CHARITABLE CONTRIBUTION	50
EQTX EQUALITY TEXAS FOUNDATION PO BOX 2340 AUSTIN, TX 78768		PC	CHARITABLE CONTRIBUTION	35
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ERICA'S MANNA MOBIL LAHNSTRASSE 30 WIESBADEN 65195 GM		PC	CHARITABLE CONTRIBUTION	230
EROFORRAS ALAPITVANY - UNITED WAY HUNGARY ANDRASSY U 11 BUDAPEST H-1061 HU		PC	CHARITABLE CONTRIBUTION	4,024
ERYTHROMELALGIA-ERYTHERMALGIA ASSOCIATION 200 OLD CASTLE LANE WALLINGFORD, PA 19086		PC	CHARITABLE CONTRIBUTION	30
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
EULESS POLICE BENEVOLENT ORGANIZATION 1102 W EULESS BLVD EULESS, TX 76040		PC	CHARITABLE CONTRIBUTION	1,845
EVERYTOWN FOR GUN SAFETY SUPPORT FUND INC PO BOX 3886 NEW YORK, NY 10163		PC	CHARITABLE CONTRIBUTION	395
FACING ABUSE IN COMMUNITY ENVIRONMENTS PO BOX 140701 IRVING, TX 75014		PC	CHARITABLE CONTRIBUTION	20
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FAITH REVIVAL CENTER CHURCH OF EDMONTON LHBC 8505 142 ST NW EDMONTON T5R 0M2 CA		PC	CHARITABLE CONTRIBUTION	460
FALLEN HORSE RESCUE 126 HAWKINS DR MATHIS, TX 78368		PC	CHARITABLE CONTRIBUTION	180
FAMILIES IN VIETNAM1505 ENCINO DR LEANDER, TX 78641		PC	CHARITABLE CONTRIBUTION	50
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FAMILY NURTURING CENTER OF KENTUCKY 5 SPIRAL DRIVE SUITE 100 FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	455
FAMILY PROMISE OF NORTHERN KENTUCKY INC PO BOX 721763 NEWPORT, KY 41072		PC	CHARITABLE CONTRIBUTION	700
FAWCO FOUNDATION 4940 TOBERMORY WAY BRADENTON, FL 34211		PC	CHARITABLE CONTRIBUTION	570
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FEDERATION OF PROTESTANT WELFARE AGENCIES INC 281 PARK AVE SOUTH NEW YORK, NY 10010		PC	CHARITABLE CONTRIBUTION	190
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433		PC	CHARITABLE CONTRIBUTION	110
FEED THE CHILDREN INCPO BOX 36 OKLAHOMA CITY, OK 73101		PC	CHARITABLE CONTRIBUTION	500
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FEEDING AMERICAPO BOX 96749 WASHINGTON, DC 20090		PC	CHARITABLE CONTRIBUTION	468
FEEDING AMERICA SOUTHWEST VIRGINIA 1025 ELECTRIC ROAD SALEM, VA 24153		PC	CHARITABLE CONTRIBUTION	105
FELLOWSHIP UNITED METHODIST CHURCH 101 TROPHY CLUB DRIVE TROPHY CLUB, TX 76262		PC	CHARITABLE CONTRIBUTION	10
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FIRST PRESBYTERIAN CHURCH 1835 YOUNG STREET DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	200
FIRST3YEARS 15851 DALLAS PARKWAY 106 ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	22,337
FJC - A FOUNDATION OF DONOR ADVISED FUNDS 520 EIGHTH AVENUE 20TH FLOOR NEW YORK, NY 10018		PC	CHARITABLE CONTRIBUTION	311
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FLORA HIGH SCHOOL600 S LOCUST ST FLORA, IL 62839		PC	CHARITABLE CONTRIBUTION	50
FLORENCE ELEMENTARY SCHOOL 103 CENTER ST FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	75
FLOWER MOUND HIGH SCHOOL BASEBALL BOOSTER CLUB PO BOX 270135 FLOWER MOUND, TX 75027		PC	CHARITABLE CONTRIBUTION	150
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FLOWER MOUND HIGH SCHOOL ROSETTE BOOSTER CLUB PO BOX 270071 FLOWER MOUND, TX 75027		PC	CHARITABLE CONTRIBUTION	400
FLOWER MOUND LACROSSE ASSOCIATION PO BOX 270351 FLOWER MOUND, TX 75027		PC	CHARITABLE CONTRIBUTION	600
FLOWER MOUND YOUTH SPORTS ASSOCIATION INC 3634 LONG PRAIRIE RD STE 108 164 FLOWER MOUND, TX 75022		PC	CHARITABLE CONTRIBUTION	30
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FOCUS HOPE1200 OAKMAN BLVD DETROIT, MI 48238		PC	CHARITABLE CONTRIBUTION	230
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920		PC	CHARITABLE CONTRIBUTION	1,500
FONDAZIONE AVSIVIA LEGNONE 4 MILANO 20158 IT		PC	CHARITABLE CONTRIBUTION	50
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FONDO UNIDO IAP (MEXICO) RIO PANUCO 13 Y 15 COLONIA CUAUHTEMOC MEXICO CITY 06500 MX		PC	CHARITABLE CONTRIBUTION	1,492
FOOD BANK OF CORPUS CHRISTI 826 KRILL STREET CORPUS CHRISTI, TX 78408		PC	CHARITABLE CONTRIBUTION	2,000
FOOD BANK OF OAKLAND COUNTY 120 EAST COLUMBIA PONTIAC, MI 48340		PC	CHARITABLE CONTRIBUTION	30
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073		PC	CHARITABLE CONTRIBUTION	585
FOOD FROM THE HEART 130 JOO SENG ROAD 03-01 SINGAPORE 368357 SN		PC	CHARITABLE CONTRIBUTION	300
FOODBANK SOUTH AFRICAPO BOX 564 HOWARD PLACE 7450 SF		PC	CHARITABLE CONTRIBUTION	90
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
FOOLS FIVE INCPO BOX 328 LEWISTON, MN 55952		PC	CHARITABLE CONTRIBUTION	5,860
FORCE FACING OUR RISK OF CANCER EMPOWERED 16057 TAMPA PALMS BLVD W PMB 373 TAMPA, FL 33647		PC	CHARITABLE CONTRIBUTION	26
FORGOTTEN PAWS ANIMAL RESCUE 6205 FALKENBURY RD NORTH BRANCH, MI 48461		PC	CHARITABLE CONTRIBUTION	35
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FORT WORTH PARK & RECREATIONAL SPORTS ADVISORY COUNCIL INC 4726 BOAT CLUB RD FORT WORTH, TX 76135		PC	CHARITABLE CONTRIBUTION	80
FOUNDATION FOR ENGINEERING AT KANSAS STATE UNIVERSITY 1800 KIMBALL AVE STE 200 MANHATTAN, KS 66502		PC	CHARITABLE CONTRIBUTION	1,010
FOUNDATION GUSTAVE ROUSSY 114 RUE EDOUARD VAILLANT VILLEJUIF CEDEX 94805 FR		PC	CHARITABLE CONTRIBUTION	20
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FOUNDERS FLOWER MOUND PTO 4901 CROSS TIMBERS RD FLOWER MOUND, TX 75022		PC	CHARITABLE CONTRIBUTION	182
FRANKLIN COUNTY HUMANE SOCIETY PO BOX 338 YOUNGSVILLE, NC 27596		PC	CHARITABLE CONTRIBUTION	180
FREE THE CAPTIVES 2211 RAYFORD RD SUITE 111-418 SPRING, TX 77386		PC	CHARITABLE CONTRIBUTION	680
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FREESTORE FOODBANK 1141 CENTRAL PKWY CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	945
FREIWILLIGE GEUERWEHR BREMTHAL EV NIEDERJOSBACHER STRASSE 18 EPPSTEIN 65817 GM		PC	CHARITABLE CONTRIBUTION	14,015
FRIEDENSDORF INTERNATIONAL RUA HIROSHIMA OBERHAUSEN 46147 GM		PC	CHARITABLE CONTRIBUTION	2,850
Total			▶ 3a	1,929,500

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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)				
a <i>Paid during the year</i>				
FRIENDS OF DIFFERENT LEARNERS 700 EAST MAPLE ROAD BIRMINGHAM, MI 48009		PC	CHARITABLE CONTRIBUTION	198
FRIENDS OF PUBLIC RADIO INC 254 N FRONT ST STE 300 WILMINGTON, NC 28401		PC	CHARITABLE CONTRIBUTION	356
FRIENDS OF THE DALLAS PUBLIC LIBRARY INC 1515 YOUNG ST 7TH FLOOR DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	50
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
FRIENDS OF THE GREENVILLE COUNTY GUARDIAN AD LITEM PROGRAM PO BOX 5574 GREENVILLE, SC 29606		PC	CHARITABLE CONTRIBUTION	150
FRIENDS OF THE MAURITSHUIS PLEIN 29 2511 CS THE HAGUE NL		PC	CHARITABLE CONTRIBUTION	260
FRIENDS OF THE NATIONAL ZOO 3001 CONNECTICUT AVE NW WASHINGTON, DC 20008		PC	CHARITABLE CONTRIBUTION	500
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
FRIENDS OF THE ORION TOWNSHIP LIBRARY 825 JOSLYN RD LAKE ORION, MI 48362		PC	CHARITABLE CONTRIBUTION	320
FRIENDS OF THE PEARISBURG PUBLIC LIBRARY 209 FORT BRANCH RD PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	715
FRIENDS OF THE SOUTHEAST BRANCH LIBRARY OF ST JOHNS COUNTY INC 6670 US HIGHWAY 1 S ST AUGUSTINE, FL 32086		PC	CHARITABLE CONTRIBUTION	727
Total			▶ 3a	1,929,500

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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)				
a Paid during the year				
FRIENDS OF THE THEO RATLIFF CENTER 306 1ST AVE DEMOPOLIS, AL 36732		PC	CHARITABLE CONTRIBUTION	335
FRIENDS OF WRRPO BOX 12323 DALLAS, TX 75225		PC	CHARITABLE CONTRIBUTION	80
FT WRIGHT ELEMENTARY SCHOOL 501 FARRELL DR COVINGTON, KY 41011		PC	CHARITABLE CONTRIBUTION	210
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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)				
a <i>Paid during the year</i>				
FUNDACION AMIGOS DEL NINO CON LEUCEMIA Y CANCER AVENIDA MEXICO Y CALLE 33 CALIDONIA PANAMA CITY 0823-04321 PM		PC	CHARITABLE CONTRIBUTION	298
FUNDACION CRUZADA ARGENTINA CABELLO 3957 PISO 13 A BUENOS AIRES 1425 AR		PC	CHARITABLE CONTRIBUTION	60
FUNDACION PRO NIO'S DE LA CALLE INSTITUCION DE ASISTENCIA PRIVADA ZARAGOZA 277 COLONIA BUENAVISTA BUENA VISTA 6350 MX		PC	CHARITABLE CONTRIBUTION	958
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
FUNDAMIRA USA INC 1391 CAMELLIA CIRCLE WESTON, FL 33326		PC	CHARITABLE CONTRIBUTION	2,964
GALLANTFEW INCPO BOX 1157 ROANOKE, TX 76262		PC	CHARITABLE CONTRIBUTION	45
GALLATIN COUNTY LOWER ELEMENTARY 25 BOAZ DR WARSAW, KY 41095		PC	CHARITABLE CONTRIBUTION	410
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
GALVESTON BAY FOUNDATION 1100 HERCULES AVE STE 200 HOUSTON, TX 77058		PC	CHARITABLE CONTRIBUTION	2,290
GAMBLERS FASTPITCH INC 314 NORTHERN HILLS TRAIL SAINT CHARLES, MN 55972		PC	CHARITABLE CONTRIBUTION	260
GARY SINESE FOUNDATIONPO BOX 368 WOODLAND HILLS, CA 91365		PC	CHARITABLE CONTRIBUTION	60
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
GENESIS WOMEN'S SHELTER & SUPPORT 4411 LEMMON AVENUE SUITE 201 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	15,160
GERMAN INTERNATIONAL SCHOOL OF DALLAS 12411 TEMPLETON TRAIL FARMERS BRANCH, TX 75234		PC	CHARITABLE CONTRIBUTION	210
GIGI'S PLAYHOUSE ROCKFORD 8801 N 2ND ST STE 2 MACHESNEY PARK, IL 61115		PC	CHARITABLE CONTRIBUTION	75
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
GILBERT LINKOUS ELEMENTARY 813 TOMS CREEK RD BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	83
GILES ANIMAL RESCUEPO BOX 354 PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	1,360
GILES COUNTY BIBLE BUSPO BOX 401 PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	460
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
GILES COUNTY SHELTER INC PO BOX 165 PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	6,185
GILES COUNTY SWIM CLUB 388 HORSESHOE FARM RD PEMBROKE, VA 24134		PC	CHARITABLE CONTRIBUTION	870
GILES COUNTY TECH CENTER 1827 WENONAH AVENUE PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	13,997
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
GILES HEALTH AND FAMILY CENTER INC 701 WENONAH AVENUE PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	380
GILES HIGH SCHOOL 1825 WENONAH AVENUE PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	3,387
GIRL SCOUTS OF KENTUCKY'S WILDERNESS ROAD COUNCIL INC 2277 EXECUTIVE DR LEXINGTON, KY 40505		PC	CHARITABLE CONTRIBUTION	150
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 75252		PC	CHARITABLE CONTRIBUTION	600
GIRL SCOUTS OF SOUTH CAROLINA 5 INDEPENDENCE PT STE 120 GREENVILLE, SC 29615		PC	CHARITABLE CONTRIBUTION	80
GIRL SCOUTS OF THE UNITED STATES OF AMERICA 420 FIFTH AVE NEW YORK, NY 10018		PC	CHARITABLE CONTRIBUTION	1,030
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
GIRLS INC OF METROPOLITAN DALLAS 2040 EMPIRE CENTRAL DR DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	25,500
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFIT DETROIT, MI 48207		PC	CHARITABLE CONTRIBUTION	998
GLENWOOD SCHOOL 1734 GLENWOOD PARK ROAD PRINCETON, WV 24739		PC	CHARITABLE CONTRIBUTION	180
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
GLOBAL GIVING FOUNDATION 1110 VERMONT AVE NW SUITE 550 WASHINGTON, DC 20005		PC	CHARITABLE CONTRIBUTION	40
GO PANTRY CORPORATION 2137 WYNDHAM WAY UNION, KY 41091		PC	CHARITABLE CONTRIBUTION	50
GOD'S PIT CREW INC2499 N MAIN ST DANVILLE, VA 24540		PC	CHARITABLE CONTRIBUTION	110
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
GOOD SHEPHERD PLACE 9 LORONG 8 TOA PAYOH SINGAPORE 319253 SN		PC	CHARITABLE CONTRIBUTION	220
GRANT COUNTY HIGH SCHOOL BAND BOOSTERS PO BOX 194 DRY RIDGE, KY 41035		PC	CHARITABLE CONTRIBUTION	460
GRAPEVINE RELIEF AND COMMUNITY EXCHANGE 837 E WALNUT ST GRAPEVINE, TX 76051		PC	CHARITABLE CONTRIBUTION	50
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
GRASSY POND VOLUNTEER FIRE DEPARTMENT INC 837 E WALNUT ST GRAPEVINE, TX 76051		PC	CHARITABLE CONTRIBUTION	20
GREAT HEARTS TEXAS 824 BROADWAY 101 SAN ANTONIO, TX 78215		PC	CHARITABLE CONTRIBUTION	190
GREATER CINCINNATI CHINESE SCHOOL PO BOX 498044 CINCINNATI, OH 45249		PC	CHARITABLE CONTRIBUTION	260
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
GREATER HOUSTON GERMAN SHEPHERD DOG RESCUE PO BOX 610150 HOUSTON, TX 77208		PC	CHARITABLE CONTRIBUTION	120
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	105
GREYHOUND ADOPTION LEAGUE OF TEXAS INC 3400 CARLISLE ST STE 310 DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	185
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
GREYHOUNDS OF EASTERN MICHIGAN PO BOX 194 WAYNE, MI 48184		PC	CHARITABLE CONTRIBUTION	30
GROVER ELEMENTARY 206 CAROLINA AVENUE GROVER, NC 28073		PC	CHARITABLE CONTRIBUTION	480
GROW LOCAL SOUTH TEXAS 710 BUFFALO ST STE 802 CORPUS CHRISTI, TX 78401		PC	CHARITABLE CONTRIBUTION	180
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
GRUPO DE APOIO AO ADOLESCENTE E A CRIANCA COM CANCER RUA SENA MADUREIRA 415 VILA MARIANA SAO PAULO 04021-051 BR		PC	CHARITABLE CONTRIBUTION	148
GRUPO DE ESTUDIOS SOBRE LA MUJER ROSARIO CASTELLANOS AC 3A PRIVADA DE GUADALUPE VICTORIA NO 107 COL LIBERTAD CENTRO OAZACA 68090 MX		PC	CHARITABLE CONTRIBUTION	575
GUIDE DOGS FOR THE BLIND 350 LOS RANCHITOS RD SAN RAFAEL, CA 94903		PC	CHARITABLE CONTRIBUTION	315
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
GULF COAST HUMANE SOCIETY 3118 CABANISS PARKWAY CORPUS CHRISTI, TX 78415		PC	CHARITABLE CONTRIBUTION	640
GUYER HIGH SCHOOL ATHLETICS BOOSTER CLUB INC 7501 TEASLEY LN DENTON, TX 76210		PC	CHARITABLE CONTRIBUTION	80
HABITAT FOR HUMANITY IN CLEVELAND COUNTY PO BOX 2908 SHELBY, NC 28151		PC	CHARITABLE CONTRIBUTION	1,600
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INC OF THE NEW RIVER VALLEY 1675 N FRANKLIN ST CHRISTIANSBURG, VA 24073		PC	CHARITABLE CONTRIBUTION	930
HABITAT FOR HUMANITY INTERNATIONAL - REBUILD PHILIPPINES FUND 121 HABITAT ST AMERICUS 31709 RP		PC	CHARITABLE CONTRIBUTION	550
HABITAT FOR HUMANITY OF DENTON COUNTY 1721 NORTH CARROLL BLVD DENTON, TX 76201		PC	CHARITABLE CONTRIBUTION	380
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY OF GREATER CINCINNATI 4910 PARA DRIVE CINCINNATI, OH 45237		PC	CHARITABLE CONTRIBUTION	73
HABITAT FOR HUMANITY SINGAPORE 56 LORONG 23 GEYLAND 05-00 CENTURY TECHNOLOGY BLDG SINGAPORE 388381 SN		PC	CHARITABLE CONTRIBUTION	140
HADASSAH THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA 13 WOODBINE DR EAST HAMPTON, NY 11937		PC	CHARITABLE CONTRIBUTION	40
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HALO-FLIGHT INC1843 FM 665 ROAD CORPUS CHRISTI, TX 78415		PC	CHARITABLE CONTRIBUTION	480
HANDICAP INTERNATIONAL LEOPOLDSTR 236 MUNICH 80807 GM		PC	CHARITABLE CONTRIBUTION	40
HARDROCK CLUB 501 E SAINT JOSEPH ST RAPID CITY, SD 57701		PC	CHARITABLE CONTRIBUTION	270
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HARMONY FUND INC 800 MAIN ST STE 217 HOLDEN, MA 01520		PC	CHARITABLE CONTRIBUTION	48
HARREL ELPO BOX 871 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	20
HAUS AJA TEXTOR-GOETHE HUGELSTRASSE 69 FRANKFURT 60433 GM		PC	CHARITABLE CONTRIBUTION	80
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HEALING WITH HORSES RANCH 10014 FM 973 MANOR, TX 78653		PC	CHARITABLE CONTRIBUTION	120
HEART OF BIDDEFORD 205 MAIN STREET BIDDEFORD, ME 78653		PC	CHARITABLE CONTRIBUTION	20
HEBRON BAND BOOSTERS CLUB PO BOX 116107 CARROLLTON, TX 75011		PC	CHARITABLE CONTRIBUTION	930
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HELP FOR HEROES14 PARKERS CLOSE WILTSHIRE SP5 3RB UK		PC	CHARITABLE CONTRIBUTION	785
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	4,560
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HIGHLAND PARK ISD EDUCATION FOUNDATION 4201 GRASSMERE LN DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	3,080
HIGHLAND VILLAGE AREA BASEBALL - SOFTBALL ASSOCIATION 2221 JUSTIN RD STE 119 334 FLOWER MOUND, TX 75028		PC	CHARITABLE CONTRIBUTION	1,560
HILFE FR KREBSKRANKE KINDER FRANKFURT EV KOMTURSTRAE 3 HESSE 60528 GM		PC	CHARITABLE CONTRIBUTION	10,891
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HILLDALE HIGH SCHOOL 500 EAST SMITH FERRY ROAD MUSKOGEE, OK 74403		PC	CHARITABLE CONTRIBUTION	150
HINDU SOCIETY OF ALBERTA 14225-133 AVENUE EDMONTON T5L 4W3 CA		PC	CHARITABLE CONTRIBUTION	140
HIS HANDS EXTENDED SANCTUARY 1546 DIALTON RD ST PARIS, OH 43072		PC	CHARITABLE CONTRIBUTION	247
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HOCKADAY SCHOOL11600 WELCH RD DALLAS, TX 75229		PC	CHARITABLE CONTRIBUTION	5,420
HOLY FAMILY CATHOLIC ACADEMY 2323 CHEYENNE ST IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	1,500
HOME RIDE RONALD MCDONALD HOUSE CHARITIES NL STATIONSPLEIN 1 AMERSFOORT UTRECHT 3818 LE NL		PC	CHARITABLE CONTRIBUTION	15,646
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HOMEMADE HOPE FOR HOMELESS CHILDREN 406 DRENNAN ST HOUSTON, TX 77003		PC	CHARITABLE CONTRIBUTION	40
HOMESTRETCH HOUNDS4085 REED RD HILLSBORO, OH 45133		PC	CHARITABLE CONTRIBUTION	150
HOPE CENTER FOR CHILDREN PO BOX 1731 SPARTANBURG, SC 29304		PC	CHARITABLE CONTRIBUTION	3,930
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HOPE MINISTRIES OF NORTHERN KENTUCKY INC 263 MAIN STREET FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	955
HOPE SUPPLY CO 10480 SHADY TRAIL SUITE 104 DALLAS, TX 75220		PC	CHARITABLE CONTRIBUTION	20
HOPES DOOR860 F AVE SUITE 100 PLANO, TX 75074		PC	CHARITABLE CONTRIBUTION	17,560
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS RD STE 100 AUSTIN, TX 78759		PC	CHARITABLE CONTRIBUTION	220
HOSPICE OF CLEVELAND COUNTY 951 WENDOVER HEIGHT DR SHELBY, NC 28150		PC	CHARITABLE CONTRIBUTION	2,670
HOSPICE OF RUTHERFORD COUNTY INC 374 HUDLOW RD FOREST CITY, NC 28043		PC	CHARITABLE CONTRIBUTION	730
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HOUSE OF SHARING65 WONDANG-RI TEOCHONMYEON KS		PC	CHARITABLE CONTRIBUTION	80
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029		PC	CHARITABLE CONTRIBUTION	500
HOUSTON JUNIOR AEROS HOCKEY ASSOCIATION PO BOX 19654 HOUSTON, TX 77224		PC	CHARITABLE CONTRIBUTION	120
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
HOUSTON LIVESTOCK SHOW & RODEO INC 8334 NRG PARK HOUSTON, TX 77054		PC	CHARITABLE CONTRIBUTION	1,000
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN ST HOUSTON, TX 77204		PC	CHARITABLE CONTRIBUTION	150
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 900 PORTWAY HOUSTON, TX 77024		PC	CHARITABLE CONTRIBUTION	10
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HUMAN COALITIONPO BOX 5052 FRISCO, TX 75035		PC	CHARITABLE CONTRIBUTION	110
HUMAN RIGHTS WATCH GERMANY NEUE PROMENADE 5 BERLIN 10178 GM		PC	CHARITABLE CONTRIBUTION	380
HUMANE ANIMAL RESCUE TEAM SOCIETY 12348 - 134 STREET EDMONTON T5L1T9 CA		PC	CHARITABLE CONTRIBUTION	20
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF HARLINGEN 1106 MARKOWSKY AVE HARLINGEN, TX 78550		PC	CHARITABLE CONTRIBUTION	55
HUMANE SOCIETY OF MONTGOMERY COUNTY INC PO BOX 287 BLACKSBURG, VA 24063		PC	CHARITABLE CONTRIBUTION	375
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVE FORT WORTH, TX 76103		PC	CHARITABLE CONTRIBUTION	535
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF THE UNITED STATES 1255 23RD ST NW SUITE 450 WASHINGTON, DC 20037		PC	CHARITABLE CONTRIBUTION	50
HUMANE TOMORROW 1601 ARROWHEAD DR FLOWER MOUND, TX 75028		PC	CHARITABLE CONTRIBUTION	175
INFINITE WOOFs ANIMAL RESCUE 16716-113 AVENUE EDMONTON T5M 2X3 CA		PC	CHARITABLE CONTRIBUTION	75
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
INNOCENCE PROJECT INC 40 WORTH ST RM 701 NEW YORK, NY 10013		PC	CHARITABLE CONTRIBUTION	540
INNOCENCE PROJECT OF TEXAS 300 BURNETT STREET SUITE 160 FORT WORTH, TX 76102		PC	CHARITABLE CONTRIBUTION	120
INSTITUIO PADRE HAROLDO RAHM R DR JOO QUIRINO DO NASCIMENTO CAMPINAS 1601 BR		PC	CHARITABLE CONTRIBUTION	123
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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)				
a <i>Paid during the year</i>				
INSTITUTE OF CHINESE CULTURE PO BOX 420389 HOUSTON, TX 77242		PC	CHARITABLE CONTRIBUTION	10
INSTITUTO DA OPORTUNIDADE SOCIAL RUA ALFERES MAFALHAES 256 COMPLEMEN O SANTANA CEP SAO PAULO 2034006 BR		PC	CHARITABLE CONTRIBUTION	30
INSTITUTO DO CANCER INFANTIL - RIO GRANDE DO SUL RUA FRANCISCO 276 BAIRRO RIO BRANCO CEP 90420-140 PORTO ALEGRE 90620-110 BR		PC	CHARITABLE CONTRIBUTION	2,520
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
INSTITUTO INTERNACIONAL DE ECURSOS RECOVABLES AC PUEBLA 24 ROMA NTE 6700 MX		PC	CHARITABLE CONTRIBUTION	1,000
INSTITUTO PEDAGOGICO PARA PROBLEMAS DEL LENGUAJE IAP POUSSIN 63 COL SAN JUAN DEL BENITO 3730 MX		PC	CHARITABLE CONTRIBUTION	60
INTELLECTUAL DISABILITIES AGENCY PO BOX 420389 CHRISTIANSBURG, VA 24068		PC	CHARITABLE CONTRIBUTION	140
Total			3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
INTERNATIONAL COMMITTEE OF THE RED CROSS 19 AVENUE DE LA PAIX GENEVA 1202 SZ		PC	CHARITABLE CONTRIBUTION	160
INTERNATIONAL FUND FOR ANIMAL WELFARE INC 290 SUMMER ST YARMOUTH PORT, MA 02675		PC	CHARITABLE CONTRIBUTION	280
INTERNATIONAL NETWORK FOR CANCER TREATMENT AND RESEARCH RUE ENGELAND 642 BRUSSELS 1180 BE		PC	CHARITABLE CONTRIBUTION	40
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND ST NEW YORK, NY 10168		PC	CHARITABLE CONTRIBUTION	386
IRVING CARES INCPO BOX 177425 IRVING, TX 75017		PC	CHARITABLE CONTRIBUTION	15,775
ISHA FOUNDATION INC 14 CA THEYVAR LAYOUT KANNAPERAN MILLS ROAD UDAYAMPALAYAM COIMBATORE 641028 IN		PC	CHARITABLE CONTRIBUTION	30
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ISLA URBANA FOUNDATION 4921 CREIGHTON DR DALLAS, TX 75214		PC	CHARITABLE CONTRIBUTION	1,000
IVY TECH FOUNDATION INC 50 W FALLCREEK PARKWAY N DR INDIANAPOLIS, IN 46208		PC	CHARITABLE CONTRIBUTION	25
J J PEARCE ATHLETIC BOOSTER CLUB 1600 N COIT RD RICHARDSON, TX 75080		PC	CHARITABLE CONTRIBUTION	370
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
JACKSON INTER-FAITH SHELTER 414 S BLACKSTONE JACKSON, MI 49201		PC	CHARITABLE CONTRIBUTION	625
JACOBS LADDER61 W 2ND AVE COLUMBUS, OH 43201		PC	CHARITABLE CONTRIBUTION	200
JAIN SOCIETY OF NORTH TEXAS 905 MORNINGSTAR TRAIL RICHARDSON, TX 75081		PC	CHARITABLE CONTRIBUTION	1,001
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
JAKES DIAPERS1775 BOHM DRIVE LITTLE CHUTE, WI 54140		PC	CHARITABLE CONTRIBUTION	58
JAMES MONROE HIGH SCHOOL 142 JAMES MONROE DRIVE LINDSIDE, WV 24951		PC	CHARITABLE CONTRIBUTION	680
JEFFREY G HOEH MEMORIAL FUND 5809 GOLD DUST DR CINCINNATI, OH 45247		PC	CHARITABLE CONTRIBUTION	349
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS INC 12345 INWOOD RD DALLAS, TX 75244		PC	CHARITABLE CONTRIBUTION	40
JUBILEE ACADEMIC FOUNDATION 4434 ROLAND RD SAN ANTONIO, TX 78222		PC	CHARITABLE CONTRIBUTION	480
JUBILEE PARK AND COMMUNITY CENTER 917 BANK STREET DALLAS, TX 75223		PC	CHARITABLE CONTRIBUTION	100,000
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
JUNE SHELTON SCHOOL AND EVALUATION CENTER 15720 HILLCREST ROAD DALLAS, TX 75248		PC	CHARITABLE CONTRIBUTION	500
JUNIOR ACHIEVEMENT 644 LINN STREET SUITE 1024 CINCINNATI, OH 45203		PC	CHARITABLE CONTRIBUTION	7,311
JUNIOR DIABETES RESEARCH FOUNDATION 26 BROADWAY FLOOR 14 NEW YORK, NY 10004		PC	CHARITABLE CONTRIBUTION	153
Total			3a	1,929,500

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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)				
a <i>Paid during the year</i>				
K-9 ANGELS RESCUE 9415 WINSOME LANE HOUSTON, TX 77063		PC	CHARITABLE CONTRIBUTION	70
KADIN EMEGINI DEGERLENDIRME VAKFI (FOUNDATION FOR THE SUPPORT OF WOMEN'S WO SEHIT MUHTAR MAH BEKAR SOK NO 17 BEYOGLU ISTANBUL 34435 TU		PC	CHARITABLE CONTRIBUTION	1,120
KAUFER HIGH SCHOOL 203 SEAHAWK DR RIVIERA, TX 78379		PC	CHARITABLE CONTRIBUTION	200
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
KE NAN KE INCPO BOX 83 CARTERVILLE, IL 62918		PC	CHARITABLE CONTRIBUTION	1,500
KEEN GROUP INC1233 E TERRELL AVE FORT WORTH, TX 76104		PC	CHARITABLE CONTRIBUTION	15,050
KENTUCKY SHERIFFS BOYS RANCH TRUST PO BOX 57 GILBERTSVILLE, KY 42044		PC	CHARITABLE CONTRIBUTION	935
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
KERA-TV-13 KERA-901 KXT-917 300 HARRY HINES BLVD DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	240
KID NET FOUNDATIONPO BOX 140085 DALLAS, TX 75214		PC	CHARITABLE CONTRIBUTION	15,378
KIDS ENVIRONMENTAL EDUCATION NETWORK 1233 E TERRELL AVENUE FORT WORTH, TX 76104		PC	CHARITABLE CONTRIBUTION	3,373
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
KIDS GONE FISHING FOUNDATION 5841 COUNTRY MEADOW LANE CLINTON, IL 61727		PC	CHARITABLE CONTRIBUTION	260
KIDS IN DISTRESS SERVICES INC 1114 S 7TH ST SAINT CLAIR, MI 48079		PC	CHARITABLE CONTRIBUTION	50
KING BAUDOUIN FOUNDATION UNITED STATES 10 ROCKEFELLER PLAZA NEW YORK, NY 10020		PC	CHARITABLE CONTRIBUTION	240
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
KINGSVILLE ANIMAL RESCUE KLEBERG INC 225 EAST HENRIETTA AVENUE KINGSVILLE, TX 78363		PC	CHARITABLE CONTRIBUTION	160
KIPPS ELEMENTARY SCHOOL PTO 2801 PRICES FORK ROAD BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	148
KITTICO CAT RESCUEPO BOX 600447 DALLAS, TX 75360		PC	CHARITABLE CONTRIBUTION	80
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
KLEBERG COUNTY PREGNANCY RESOURCE CENTER PO BOX 281 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	290
KLEBERG KENEDY COUNTY JUNIOR LIVESTOCK SHOW ASSOCIATION INC PO BOX 648 KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	2,250
KNK JAPAN - CHILDREN WITHOUT BORDERS 4-3-22 SHIMOOCHIAI SHINJUKU KU 161-0033 JA		PC	CHARITABLE CONTRIBUTION	700
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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)				
a <i>Paid during the year</i>				
KOLDA ELEMENTARY 3730 RODD FIELD RD CORPUS CHRISTI, TX 78414		PC	CHARITABLE CONTRIBUTION	20
KOREA CHILDHOOD LEUKEMIA FOUNDATION 9-14 SEONGBUK-RO 5-GIL SEONGBUK- GU KOREA CHILDHOOD LEUKEMIA FOUNDATION SEOUL 2880 KS		PC	CHARITABLE CONTRIBUTION	160
KOREAN AMERICAN FORUM OF CALIFORNIA 701 S KINGSLEY DR 301 LOS ANGELES, CA 90005		PC	CHARITABLE CONTRIBUTION	80
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
KPMG'S FAMILY FOR LITERACY 111 NORTH ORANGE AVENUE SUITE 1600 ORLANDO, FL 32801		PC	CHARITABLE CONTRIBUTION	10,000
LA PORTE FIRE DEPARTMENT 124 S 2ND ST LA PORTE, TX 77571		PC	CHARITABLE CONTRIBUTION	250
LADIES BIKUR CHOLUM DSATMOR 545 BEDFORD AVE BROOKLYN, NY 11211		PC	CHARITABLE CONTRIBUTION	20
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
LKARE UTAN GRNSER GJRWELLSGATAN 28 4 TRAPPOR BOX 34048 STOCKHOLM 10026 SW		PC	CHARITABLE CONTRIBUTION	80
LAKE POINTE BAPTIST CHURCH 701 E INTERSTATE 30 ROCKWALL, TX 75087		PC	CHARITABLE CONTRIBUTION	570
LARKIN HIGH SCHOOL1475 LARKIN AVE ELGIN, IL 60123		PC	CHARITABLE CONTRIBUTION	130
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
LARNE ELEMENTARY 3598 FILBERT HIGHWAY CLOVER, SC 29710		PC	CHARITABLE CONTRIBUTION	600
LAWRENCE TECHNOLOGY UNIVERSITY 21000 W 10 MILE RD SOUTHFIELD, MI 48075		PC	CHARITABLE CONTRIBUTION	640
LAYNE STALEY FUND1116 SUMMIT AVE SEATTLE, WA 98101		PC	CHARITABLE CONTRIBUTION	110
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
LEGACY BOXING GYM INC 3400 PALM LAKE DR LITTLE ELM, TX 75068		PC	CHARITABLE CONTRIBUTION	90
LEGACY CHRISTIAN ACADEMY 5000 ACADEMY DRIVE FRISCO, TX 75034		PC	CHARITABLE CONTRIBUTION	2,600
LELAND VOLUNTEER FIRE-RESCUE DEPARTMENT INC 102 TOWN HALL DR LELAND, NC 28451		PC	CHARITABLE CONTRIBUTION	30
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
LES RESTAURANTS DU COEUR 42 RUE DE CLICHY 75009 FR		PC	CHARITABLE CONTRIBUTION	150
LETS PLAY PROGRAM 8305 BRADFORD EDWARD COVE B AUSTIN, TX 78759		PC	CHARITABLE CONTRIBUTION	60
LEUKEMIAS GYERMEKEKERT ALAPITAVANY NAGYERDEI KORUT 98 DEBRECEN HAJDUBIHAR 04032 HU		PC	CHARITABLE CONTRIBUTION	44,819
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
LEWISTON-ALTURA SECONDARY 100 COUNTY RD 25 LEWISTON, MN 55952		PC	CHARITABLE CONTRIBUTION	343
LIBERTY MIDDLE1212 S FIR ST PHARR, TX 78577		PC	CHARITABLE CONTRIBUTION	100
LIBERTY UNIVERSITY INC 1971 UNIVERSITY BLVD LYNCHBURG, VA 24515		PC	CHARITABLE CONTRIBUTION	15
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
LIFE MESSAGE INC 4501 ROWLETT RD STE 200 ROWLETT, TX 75088		PC	CHARITABLE CONTRIBUTION	60
LINWOOD ELEMENTARY SCHOOL 3439 VAUGHAN ROAD VAUGHAN, MS 39179		PC	CHARITABLE CONTRIBUTION	40
LITERACY INSTRUCTION FOR TEXAS 1610 SOUTH MALCOLM X BLVD STE 320 DALLAS, TX 75226		PC	CHARITABLE CONTRIBUTION	15,752
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR STAFFORD, TX 77404		PC	CHARITABLE CONTRIBUTION	10
LIVINGSTON VOLUNTEER FIRE DEPARTMENT INC 409 YAUPON AVE LIVINGSTON, TX 77351		PC	CHARITABLE CONTRIBUTION	40
LONG PRAIRIE CAMP LTDRR 1 FERINTOSH T0B1M0 CA		PC	CHARITABLE CONTRIBUTION	715
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
LOVE ONE ANOTHER EMBASSY INC JOSEPH'S STOREHOUSE FOOD MINISTRY 1960 S E TATER PEELER ROAD LEBANON, TN 37097		PC	CHARITABLE CONTRIBUTION	110
LOVING CHOICE PREGNANCY RESOURCE CENTER INC 711 HENRY CLAY ST SHELBYVILLE, KY 40065		PC	CHARITABLE CONTRIBUTION	75
LOWER CAPE FEAR HOSPICE 1414 PHYSICIANS DRIVE WILMINGTON, NC 28401		PC	CHARITABLE CONTRIBUTION	7,310
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
LSU FOUNDATION3796 NICHOLSON DR BATON ROUGE, LA 70802		PC	CHARITABLE CONTRIBUTION	1,960
LUDWIG VON MISES INSTITUTE FOR AUSTRIAN ECONOMICS INC 518 WEST MAGNOLIA AVE AUBURN, AL 36832		PC	CHARITABLE CONTRIBUTION	60
MACY MCCLAUGHERTY COMBINED 1001 HENSON AVE PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	1,567
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
MAGNIFICAT HOUSES INCPO BOX 8486 HOUSTON, TX 77288		PC	CHARITABLE CONTRIBUTION	50
MAIN STREET AURORA INCPO BOX 156 AURORA, IN 47001		PC	CHARITABLE CONTRIBUTION	825
MAKE-A-WISH BELGIUM 55 RUE DES ANCIENS ETANGS BRUSSELS 1190 BE		PC	CHARITABLE CONTRIBUTION	235
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF MICHIGAN 7600 GRAND RIVER RD STE 175 BRIGHTON, MI 48114		PC	CHARITABLE CONTRIBUTION	100
MAKE-A-WISH FOUNDATION OF NORTH TEXAS 16803 DALLAS PARKWAY STE 100 ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	50
MAKE-A-WISH FOUNDATION OF SC INC 225 S PLEASANTBURG DRIVE STE C17 GREENVILLE, SC 29607		PC	CHARITABLE CONTRIBUTION	875
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION SINGAPORE LIMITED 1 COLEMAN STREET 04-18 THE ADELPHI SINGAPORE 179803 SN		PC	CHARITABLE CONTRIBUTION	455
MAKE-A-WISH GERMANY LANDWEHRSTRASSE 61 MUNICH 80336 GM		PC	CHARITABLE CONTRIBUTION	1,222
MAKE-A-WISH NETHERLANDS POLANERBAAN 13-M WOERDEN 3447 GN NL		PC	CHARITABLE CONTRIBUTION	1,210
Total			3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
MANE VZWSCHOOLSTRAAT 32 MAASMECHELEN 3630 BE		PC	CHARITABLE CONTRIBUTION	1,320
MAP INTERNATIONAL 4700 GLYNCO PARKWAY BRUNSWICK, GA 31525		PC	CHARITABLE CONTRIBUTION	105
MARCH OF DIMES FOUNDATION 10806 KENWOOD DR CINCINNATI, OH 45242		PC	CHARITABLE CONTRIBUTION	36
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172		PC	CHARITABLE CONTRIBUTION	250
MARY ROSE MISSION INC272 MAIN ST FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	10,000
MASON EARLY CHILDHOOD CENTER ELEMENTARY SCHOOL 4631 HICKORY WOODS DR MASON, OH 45040		PC	CHARITABLE CONTRIBUTION	100
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
MASTER PROVISIONS 7725 FOUNDATION DRIVE FLORENCE, KY 41042		PC	CHARITABLE CONTRIBUTION	180
MATAGORDA COUNTY WOMEN'S CRISIS CENTER INC PO BOX 1820 BAY CITY, TX 77404		PC	CHARITABLE CONTRIBUTION	270
MEALS ON WHEELS COLLIN COUNTY 600 N TENNESSEE ST MCKINNEY, TX 75069		PC	CHARITABLE CONTRIBUTION	40
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
MDECINS SANS FRONTIRES - BELGIUM RUE DUPR 94 BRUSSELS BE		PC	CHARITABLE CONTRIBUTION	691
MDECINS SANS FRONTIRES - BRAZIL RUA DO CATETE 84 CATATE RIO DE JANERIO BR		PC	CHARITABLE CONTRIBUTION	212
MDECINS SANS FRONTIRES - CANADA 720 SPADINA AVENUE SUITE 402 TORONTO M5S 1T9 CA		PC	CHARITABLE CONTRIBUTION	2,000
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
MDECINS SANS FRONTIRES - GERMANY AM KLLNISCHEN PARK 1 BERLIN 10179 GM		PC	CHARITABLE CONTRIBUTION	660
MELJOL ROOM NO 47 GILDERLANE MUNICIPAL SCHOOL 2ND FLOOR OPPOSITE MUMBAI CE MUMBAI 400 008 IN		PC	CHARITABLE CONTRIBUTION	190
MENHELY ALAPTVNY 3 VAJDAHUNYAD STREET BUDAPEST H-1082 HU		PC	CHARITABLE CONTRIBUTION	8,227
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
MERCER COUNTY HUMANE SOCIETY PO BOX 5723 PRINCETON, WV 24740		PC	CHARITABLE CONTRIBUTION	275
MERCY RELIEF 160 LORONG 1 TOA PAYOH 01-1568 SINGAPORE 310160 SN		PC	CHARITABLE CONTRIBUTION	80
MEREDITH'S MIRACLE COLON CANCER FOUNDATION 905 STAR GAZE DR LEXINGTON, KY 40509		PC	CHARITABLE CONTRIBUTION	75
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
METROCREST SERVICES 13801 HUTTON DR STE 150 FARMERS BRANCH, TX 75234		PC	CHARITABLE CONTRIBUTION	15,000
MI ESCUELITA PRESCHOOL INC 4231 MAPLE AVE DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	15,000
MICHAEL E THORNTON FOUNDATION 16800 WESTGROVE DR ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	120
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
MICHAEL SURBAUGH 1325 W WALNUT HILL LANE IRVING, TX 75038		PC	CHARITABLE CONTRIBUTION	230
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD STE 220 BINGHAM FARMS, MI 48025		PC	CHARITABLE CONTRIBUTION	555
MICHIGAN KNIGHTS OF COLUMBUS CHARITIES 6025 WALL ST STERLING HEIGHTS, MI 48312		PC	CHARITABLE CONTRIBUTION	180
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
MICHIGAN STATE MEDICAL SOCIETY FOUNDATION 120 W SAGINAW ST EAST LANSING, MI 48823		PC	CHARITABLE CONTRIBUTION	60
MILLIONS FROM ONE INC 2140 E SOUTHLAKE BLVD NO 449 SOUTHLAKE, TX 76092		PC	CHARITABLE CONTRIBUTION	40
MILTON COOPER EL 18655 IMPERIAL VALLEY HOUSTON, TX 77073		PC	CHARITABLE CONTRIBUTION	468
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
MISSISSIPPI STATE UNIV FOUNDATION INC 100 HUNTER HENRY MISSISSIPPI STATE, MS 39762		PC	CHARITABLE CONTRIBUTION	5,000
MOMENTOUS INSTITUTE106 E 10TH ST DALLAS, TX 75203		PC	CHARITABLE CONTRIBUTION	25,000
MONA FOUNDATION 218 MAIN STREET SUITE 404 KIRKLAND, WA 98033		PC	CHARITABLE CONTRIBUTION	1,500
Total ► 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
MONROE COUNTY COALITION FOR CHILDREN & FAMILIES INC PO BOX 737 UNION, WV 24983		PC	CHARITABLE CONTRIBUTION	80
MONTGOMERY COUNTY CHRISTMAS STORE INCORPORATED PO BOX 221353 BLACKSBURG, VA 24063		PC	CHARITABLE CONTRIBUTION	25
MONTGOMERY COUNTY FRIENDS OF ANIMAL CARE 125 N MAIN ST SUITE 500 129 BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	223
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
MORAVIAN COLLEGE1200 MAIN ST BETHLEHEM, PA 18018		PC	CHARITABLE CONTRIBUTION	2,000
MOSAIC FAMILY SERVICES INC 12225 GREENVILLE AVE 800 DALLAS, TX 75243		PC	CHARITABLE CONTRIBUTION	30,000
MOTHER TERESA SHELTER INC PO BOX 2620 CORPUS CHRISTI, TX 78403		PC	CHARITABLE CONTRIBUTION	20
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FREEWAY STE 700 IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	1,000
MOUNT VERNON NAZARENE UNIVERSITY 800 MARTINSBURG RD MOUNT VERNON, OH 43050		PC	CHARITABLE CONTRIBUTION	140
MOUNTAIN TAILS ANIMAL RESCUE 315 FRENCH ST PEARISBURG, VA 24134		PC	CHARITABLE CONTRIBUTION	60
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
MOVEMBER FOUNDATIONPO BOX 1595 CULVER CITY, CA 90232		PC	CHARITABLE CONTRIBUTION	2,389
MOVEMENT FOR THE INTELLECTUALLY DISABLES OF SINGAPORE 800 MARGARET DRIVE SINGAPORE 149310 SN		PC	CHARITABLE CONTRIBUTION	730
MULTIPLE SCLEROSIS FOUNDATION INC 6520 NORTH ANDREWS AVE FTLAUDERDALE, FL 33309		PC	CHARITABLE CONTRIBUTION	20
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
MY NEW CATPO BOX 2608 WEST LAFAYETTE, IN 47996		PC	CHARITABLE CONTRIBUTION	60
MY POSSIBILITIES 1631 DORCHESTER DR PLANO, TX 75075		PC	CHARITABLE CONTRIBUTION	260
MY REFUGE HOUSE 255 E SANTA CLARA ST STE 100 ARCADA, CA 91006		PC	CHARITABLE CONTRIBUTION	30
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
NARROWS ELEM401 WOLF ST NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	530
NARROWS FIRE DEPARTMENT INCORPORATED 133 CENTER ST NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	2,117
NARROWS HIGH1 GREEN WAVE LANE NARROWS, VA 24124		PC	CHARITABLE CONTRIBUTION	4,810
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ASSOCIATION TO PROTECT CHILDREN-EDUCATION FUND INC PO BOX 2187 KNOXVILLE, TN 37901		PC	CHARITABLE CONTRIBUTION	90
NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN 333 JOHN CARLYLE STREET SUITE 125 ALEXANDRIA, VA 22314		PC	CHARITABLE CONTRIBUTION	10
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017		PC	CHARITABLE CONTRIBUTION	2,075
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
NATIONAL ORGANIZATION FOR ALBINISM AND HYPOPIGMENTATION PO BOX 959 E HAMPSTEAD, NH 03826		PC	CHARITABLE CONTRIBUTION	50
NATIONAL ORGANIZATION FOR RARE DISORDERS INC 55 KENOSIA AVENUE DANBURY, CT 06810		PC	CHARITABLE CONTRIBUTION	160
NATIONAL PARKINSON FOUNDATION 200 SE 1ST STREET SUITE 800 MIAMI, FL 33131		PC	CHARITABLE CONTRIBUTION	80
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
NATIONAL SPASMODIC DYSPHONIA ASSOCIATION 300 PARK BLVD STE 350 ITASCA, IL 60177		PC	CHARITABLE CONTRIBUTION	80
NATIONAL YOUTH SCIENCE FOUNDATION 1 CLAY SQ CHARLESTON, WV 25301		PC	CHARITABLE CONTRIBUTION	320
NEEMA HOUSE INC DBA NEEMA VILLAGE PO BOX 21553 WACO, TX 76702		PC	CHARITABLE CONTRIBUTION	265
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
NEW HOPE FAMILY SHELTER INC 301 W 2ND ST BLOOMINGTON, IN 47403		PC	CHARITABLE CONTRIBUTION	80
NEW RIVER COMMUNITY ACTION 1093 EAST MAIN ST RADFORD, VA 24141		PC	CHARITABLE CONTRIBUTION	410
NEW RIVER COMMUNITY COLLEGE EDUCATIONAL FOUNDATION INC 5251 COLLEGE DR DUBLIN, VA 24084		PC	CHARITABLE CONTRIBUTION	430
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
NEXUS RECOVERY CENTER INCORPORATED 8733 LA PRADA DR DALLAS, TX 75228		PC	CHARITABLE CONTRIBUTION	15,245
NIERSTICHTING NEDERLAND GROOT HERTOGINNELAAN 34 BUSSUM 1405 EE BE		PC	CHARITABLE CONTRIBUTION	1,190
NIO'S DE VERACRUZ MEXICO 373 SOMERVILLE AVE SOMERVILLE, MA 02143		PC	CHARITABLE CONTRIBUTION	60
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
NINOS EN ALEGRIA SIERRA MIMBRES 37 LOMAS DE CHAPULTEPEC DELEG MIGUEL HIDALGO MEXICO CITY 11000 MX		PC	CHARITABLE CONTRIBUTION	311
NKYHATESHEROINCOM INC PO BOX 75273 FORT THOMAS, KY 41075		PC	CHARITABLE CONTRIBUTION	1,007
NORA'S GIFT FOUNDATION INC 8300 EL RIO ST HOUSTON, TX 77054		PC	CHARITABLE CONTRIBUTION	110
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
NORTH COAST BOXER RESCUE 6168 GREENVIEW TRAIL NORTH RIDGEVILLE, OH 44039		PC	CHARITABLE CONTRIBUTION	60
NORTH ELEMENTARY 900 N RAMSEUR STREET KINGS MOUNTAIN, NC 28086		PC	CHARITABLE CONTRIBUTION	70
NORTH TEXAS CHINESE CULTURE PROMOTION ASSOCIATION PO BOX 250592 PLANO, TX 75025		PC	CHARITABLE CONTRIBUTION	80
Total ▶ 3a				1,929,500

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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)				
a Paid during the year				
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LANE PLANO, TX 75075		PC	CHARITABLE CONTRIBUTION	15,220
NORTH TEXAS JUNIOR GOLF & EDUCATION FOUNDATION 16200 ADDISON RD SUITE 255 ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	20
NORTH TEXAS PUBLIC BROADCASTING FOUNDATION 3000 HARRY HINES BLVD DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	80
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHERN CALIFORNIA TAEKWONDO ASSN PO BOX 5002 CONCORD, CA 94524		PC	CHARITABLE CONTRIBUTION	135
NORTHGATE UNITED METHODIST CHURCH 3700 WEST NORTHGATE IRVING, TX 75062		PC	CHARITABLE CONTRIBUTION	80
NORTHWESTERN UNIVERSITY 1201 DAVIS STREET EVANSTON, IL 60208		PC	CHARITABLE CONTRIBUTION	2,000
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
NOURISHNC INCPO BOX 3235 WILMINGTON, NC 28406		PC	CHARITABLE CONTRIBUTION	7,395
NPR FOUNDATIONDEPT 6054 WASHINGTON, DC 20042		PC	CHARITABLE CONTRIBUTION	95
NRV CARES 205 WEST MAIN STREET OFFICE 4 CHRISTIANSBURG, VA 24073		PC	CHARITABLE CONTRIBUTION	6,000
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
NUESTRA SENORA DEL PILAR CATHOLIC CHURCH 4455 W ILLINOIS AVE DALLAS, TX 75211		PC	CHARITABLE CONTRIBUTION	580
OAKVALE SCHOOL 2503 GOODWINS CHAPEL ROAD PRINCETON, WV 24739		PC	CHARITABLE CONTRIBUTION	80
OAKWOOD COMMUNITY CHURCH 5791 OAKWOOD RD ORTONVILLE, MI 48462		PC	CHARITABLE CONTRIBUTION	30
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
OASIS CENTER1250 MAJESTY DRIVE DALLAS, TX 75247		PC	CHARITABLE CONTRIBUTION	26
OAXACA LEARNING CENTER MURGUIA 703 CENTRO HISTORICO OAXACA DE JUAREZ 68000 MX		PC	CHARITABLE CONTRIBUTION	1,150
OCULAR MELANOMA FOUNDATION 1717 K ST NW STE 900 WASHINGTON, DC 20006		PC	CHARITABLE CONTRIBUTION	10
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
OHIO ALLEYCAT RESOURCE & SPAY NEUTER CLINIC INC 5619 ORLANDO PL CINCINNATI, OH 45227		PC	CHARITABLE CONTRIBUTION	3,285
OHIO BOYS TOWN INC 2761 KINGSBURY DR ROCKY RIVER, OH 44116		PC	CHARITABLE CONTRIBUTION	75
OHIO COUNTY YOUTH DEVELOPMENT INC PO BOX 2 RISING SUN, IN 47040		PC	CHARITABLE CONTRIBUTION	909
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
OHLOOK PERFORMING ARTS CENTER INC 1631 W NORTHWEST HIGHWAY GRAPEVINE, TX 76051		PC	CHARITABLE CONTRIBUTION	100
ONE BY ONE PET RESCUE 3113 FALLOW CIRCLE FLOWER MOUND, TX 75028		PC	CHARITABLE CONTRIBUTION	80
OPEN DOORS KALAMAZOO PO BOX 50102 KALAMAZOO, MI 49005		PC	CHARITABLE CONTRIBUTION	100
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
OPERATION KINDNESS OF GARLAND 3201 EARHART DR CARROLLTON, TX 75006		PC	CHARITABLE CONTRIBUTION	960
OPERATION UNDERGROUND RAILROAD INC 5727 N 1700 W CEDAR CITY, UT 84721		PC	CHARITABLE CONTRIBUTION	150
ORAN ROBERTS ELEMENTARY SCHOOL PTO 6000 GREENBRIAR DR HOUSTON, TX 77030		PC	CHARITABLE CONTRIBUTION	50
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
OREGON SCHOOL FOR THE DEAF FOUNDATION PO BOX 7604 SALEM, OR 97303		PC	CHARITABLE CONTRIBUTION	25
OUR LADY OF GUADALUPE CONFERENCE ST VINCENT DE PAUL SOCIETY 1412 12TH ST BAY CITY, TX 77414		PC	CHARITABLE CONTRIBUTION	500
OUTER BANKS LIGHTHOUSE SOCIETY 4412 LIFEY WAY WINTERVILLE, NC 28590		PC	CHARITABLE CONTRIBUTION	40
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
OWEN COUNTY SEARCH RESCUE 408 S MAIN ST OWENTON, KY 40359		PC	CHARITABLE CONTRIBUTION	2,410
OXFORD EDUCATIONAL FOUNDATION PO BOX 142 OXFORD, PA 19363		PC	CHARITABLE CONTRIBUTION	10
PARKINSON DISEASE SUPPORT NETWORK OKI PO BOX 33077 CINCINNATI, OH 45233		PC	CHARITABLE CONTRIBUTION	55
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
PARKINSON'S FOUNDATION INC 1359 BROADWAY SUITE 1509 NEW YORK, NY 10018		PC	CHARITABLE CONTRIBUTION	430
PARTNERS FOR PATRIOTS INC 3312 210TH ST ANTHON, IA 51004		PC	CHARITABLE CONTRIBUTION	310
PASADENA HABITAT FOR HUMANITY 1520 S SHAVER ST PASADENA, TX 77507		PC	CHARITABLE CONTRIBUTION	100
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
PASADENA LIVESTOCK SHOW & RODEO 7601 RED BLUFF RD PASADENA, TX 77507		PC	CHARITABLE CONTRIBUTION	265
PAT TILLMAN FOUNDATION 222 W MERCHANDISE MART PLAZA SUITE 1212 CHICAGO, IL 60654		PC	CHARITABLE CONTRIBUTION	5,000
PATRIOT ATHLETIC CLUB INC PO BOX 165614 BURGAW, NC 28425		PC	CHARITABLE CONTRIBUTION	1,070
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
PAWS IN THE CITY 3824 CEDAR SPRINGS 360 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	110
PEMBROKE VOLUNTEER FIRE DEPARTMENT INC PO BOX 2187 PEMBROKE, VA 24136		PC	CHARITABLE CONTRIBUTION	355
PENANG DOWN SYNDROME ASSOCIATION 10 LEBUHRAYA ROSE PULAU TIKUS 10350 MY		PC	CHARITABLE CONTRIBUTION	60
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
PENDER COUNTY CHRISTIAN SERVICES INC PO BOX 84 BURGAU, NC 28425		PC	CHARITABLE CONTRIBUTION	240
PENDER COUNTY HUMANE SOCIETY PO BOX 626 BURGAU, NC 28425		PC	CHARITABLE CONTRIBUTION	1,515
PENDER YOUTH BASKETBALL ASSOCIATION PO BOX 129 ATKINSON, NC 28421		PC	CHARITABLE CONTRIBUTION	20
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
PENDLETON COUNTY SEARCH AND RESCUE 104 STATE ST FALMOUTH, KY 41040		PC	CHARITABLE CONTRIBUTION	50
PEOPLE ASSISTING ANIMAL CONTROL 5804 AYERS ST CORPUS CHRISTI, TX 78415		PC	CHARITABLE CONTRIBUTION	10
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263		PC	CHARITABLE CONTRIBUTION	1,000
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
PERSATUAN KECHARA SOUP KITCHEN MALAYSIA 17 JALAN BARAT OFF JALAN IMBI WILAYAH PERSEKUTUAN 55100 MY		PC	CHARITABLE CONTRIBUTION	310
PETERSTOWN ELEMENTARY 108 COLLEGE DR PETERSTOWN, WV 24963		PC	CHARITABLE CONTRIBUTION	110
PETERSTOWN LEGO LEAGUE 549 COOKS RUN RD LINDSIDE, WV 24951		PC	CHARITABLE CONTRIBUTION	20
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
PETERSTOWN PIRATES PEE WEE MIDGET FOOTBALL INC 875 WILSON MILL RD PETERSTOWN, WV 24963		PC	CHARITABLE CONTRIBUTION	38
PETERSTOWN PRESERVATION GROUP INC 17 MARKET STREET PETERSTOWN, WV 24963		PC	CHARITABLE CONTRIBUTION	90
PETERSTOWN YOUTH BASEBALL SOFTBALL INC 111 MARKET STREET PETERSTOWN, WV 24963		PC	CHARITABLE CONTRIBUTION	2,540
Total			▶ 3a	1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
PETS FOR VETS - CAPE FEAR INC 3831 HALIFAX RD C/O PEGGY JONES WILMINGTON, NC 28403		PC	CHARITABLE CONTRIBUTION	45
PILGRIMS INNPO BOX 11328 ROCK HILL, SC 29731		PC	CHARITABLE CONTRIBUTION	225
PLANNED PARENTHOOD GULF COAST INC 4600 GULF FREEWAY HOUSTON, TX 77023		PC	CHARITABLE CONTRIBUTION	160
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF GREATER TEXAS 7424 GREENVILLE AVE STE 206 DALLAS, TX 75231		PC	CHARITABLE CONTRIBUTION	175
PLANNED PARENTHOOD SOUTHWEST OHIO REGION 2314 AUBURN AVE CINCINNATI, OH 45219		PC	CHARITABLE CONTRIBUTION	125
PLANO ISD EDUCATION FOUNDATION 2700 W 15TH STREET PLANO, TX 75075		PC	CHARITABLE CONTRIBUTION	1,041
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
POE ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION INC 5100 HAZARD ST HOUSTON, TX 77098		PC	CHARITABLE CONTRIBUTION	745
POINTE DU HOC FOUNDATION PO BOX 562 DUPONT, WA 98327		PC	CHARITABLE CONTRIBUTION	460
PRAGER UNIVERSITY FOUNDATION 15021 VENTURA BLVD 552 SHERMAN OAKS, CA 91403		PC	CHARITABLE CONTRIBUTION	130
Total ► 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
PREGNANCY RESOURCE CENTER OF CLEVELAND 1304 SOUTH POST ROAD SHELBY, NC 28152		PC	CHARITABLE CONTRIBUTION	180
PREGNANCY RESOURCE CENTER OF THE NEW RIVER VALLEY INC 708 N MAIN ST STE 200 BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	1,077
PRINCE OF PEACE CATHOLIC SCHOOL 5100 PLANO PARKWAY WEST PLANO, TX 75093		PC	CHARITABLE CONTRIBUTION	100
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT 22PO BOX 796 INKSTER, MI 48141		PC	CHARITABLE CONTRIBUTION	160
PROJECT GATEHOUSE ENDOWMENT 670 WESTPORT PARKWAY GRAPEVINE, TX 76051		PC	CHARITABLE CONTRIBUTION	250
PROJECT HOPE FOUNDATION INC 2131 WOODRUFF RD STE 2100 PMB 358 GREENVILLE, SC 29607		PC	CHARITABLE CONTRIBUTION	3,855
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT JOY AND HOPEPO BOX 5111 PASADENA, TX 77508		PC	CHARITABLE CONTRIBUTION	10,110
PROJECTHANDUPPO BOX 398 GRAPEVINE, TX 76099		PC	CHARITABLE CONTRIBUTION	15,000
PROMISE HOUSE INC224 W PAGE AVE DALLAS, TX 75208		PC	CHARITABLE CONTRIBUTION	30,429
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
PTA MARYLAND CONGRESS BRADLEY HILLS ELEM 8701 HARTSDALE AVE BETHESDA, MD 20817		PC	CHARITABLE CONTRIBUTION	5,000
PTA TEXAS CONGRESS408 W 11TH AUSTIN, TX 78701		PC	CHARITABLE CONTRIBUTION	1,060
PULASKI COUNTY CHRISTMAS STORE INC PO BOX 2227 PULASKI, VA 24301		PC	CHARITABLE CONTRIBUTION	338
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
PULASKI COUNTY HUMANE SOCIETY PO BOX 1046 DUBLIN, VA 24084		PC	CHARITABLE CONTRIBUTION	10
QUEEN OF THE MIRACULOUS MEDAL 606 S WISNER ST JACKSON, MI 49203		PC	CHARITABLE CONTRIBUTION	50
QUILTS OF VALOR FOUNDATION PO BOX 191403 WINTERSET, IA 50273		PC	CHARITABLE CONTRIBUTION	2,050
Total ► 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
RADFORD CITY SCHOOLS PARTNERS FOR EXCELLENCE PO BOX 355 RADFORD, VA 24143		PC	CHARITABLE CONTRIBUTION	285
RAFFA CLINICPO BOX 9325 GREENVILLE, TX 75404		PC	CHARITABLE CONTRIBUTION	255
RAYMOND B COOPER JUNIOR HIGH PO BOX 490 WYLIE, TX 75098		PC	CHARITABLE CONTRIBUTION	100
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
READERS 2 LEADERSPO BOX 195076 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	20,955
READY SET SCHOOL - WINONA COUNTY INC 317 MARKET ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	1,115
RED WOLF SANCTUARY INCPO BOX 202 RISING SUN, IN 47040		PC	CHARITABLE CONTRIBUTION	250
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
REGARD4LIFEPO BOX 5153 LONGVIEW, TX 75608		PC	CHARITABLE CONTRIBUTION	310
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET SUITE 8000 ANN ARBOR, MI 48109		PC	CHARITABLE CONTRIBUTION	50
RESCUE MISSION OF THE CAPE FEAR PO BOX 1175 WILMINGTON, NC 28402		PC	CHARITABLE CONTRIBUTION	430
Total ► 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
RESOURCE CENTER OF DALLAS INC PO BOX 190869 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	15,260
RHD MEMORIAL MEDICAL CENTER - DALLAS MEDICAL CENTER 7 MEDICAL PARKWAY FARMERS BRANCH, TX 75234		PC	CHARITABLE CONTRIBUTION	50
RIAGAMBA ORPHANAGE PROJECT 1880 ANASAZI CT COLORADO SPRINGS, CO 80919		PC	CHARITABLE CONTRIBUTION	175
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
RICHARD J LEE ELEMENTARY 8808 CHAPARRAL WATERS WAY DALLAS, TX 75019		PC	CHARITABLE CONTRIBUTION	10
RILEY'S ARMY INCPO BOX 720 WINTERVILLE, NC 28590		PC	CHARITABLE CONTRIBUTION	120
RISE AGAINST HUNGER 3733 NATIONAL DRIVE SUITE 200 RALEIGH, NC 27612		PC	CHARITABLE CONTRIBUTION	4,000
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
RISE SCHOOL OF CORPUS CHRISTI INC 2030 RISE RD CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	480
ROANOKE VALLEY HORSE RESCUE INC PO BOX 13 HARDY, VA 24101		PC	CHARITABLE CONTRIBUTION	270
ROANOKE VALLEY SPCA 1340 BALDWIN AVE NE ROANOKE, VA 24012		PC	CHARITABLE CONTRIBUTION	119
Total ► 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
ROCK PAPER SCISSORS FOUNDATION PO BOX 44643 TACOMA, WA 98448		PC	CHARITABLE CONTRIBUTION	30
ROCKWALL COUNTY A&M CLUB PO BOX 214 ROCKWALL, TX 75087		PC	CHARITABLE CONTRIBUTION	25
RODAN & FIELDS PRESCRIPTION FOR CHANGE FOUNDATION PO BOX 44643 TACOMA, WA 98448		PC	CHARITABLE CONTRIBUTION	108
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
ROGER Q MILLS ELEMENTARY 1515 LYNN HAVE AVE DALLAS, TX 75216		PC	CHARITABLE CONTRIBUTION	40
RONALD MCDONALD HOUSE CHARITIES OF CORPUS CHRISTI INC 3402 FORT WORTH STREET CORPUS CHRISTI, TX 78411		PC	CHARITABLE CONTRIBUTION	240
RONALD MCDONALD HOUSE CHARITIES OF KENTUCKIANA INC 550 S 1ST ST LOUISVILLE, KY 40202		PC	CHARITABLE CONTRIBUTION	1,500
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE OF DALLAS INC 4707 BENGAL ST DALLAS, TX 75235		PC	CHARITABLE CONTRIBUTION	14,635
RONALD MCDONALD HOUSE OF SOUTHWEST VIRGINIA INC 2224 SOUTH JEFFERSON STREET SW ROANOKE, VA 24014		PC	CHARITABLE CONTRIBUTION	11,667
ROSEMARY FARM SANCTUARY INC 1646 ROSES BROOK RD S KORTRIGHT, NY 13842		PC	CHARITABLE CONTRIBUTION	40
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
RTIELPO BOX 174831 ARLINGTON, TX 76003		PC	CHARITABLE CONTRIBUTION	3,842
RURAL CHINA EDUCATION FOUNDATION 4 WASHINGTON SQUARE VLG APT 14D NEW YORK, NY 10012		PC	CHARITABLE CONTRIBUTION	215
RYAN'S CASE FOR SMILES 295 E SWEDESFORD RD 396 WAYNE, PA 19087		PC	CHARITABLE CONTRIBUTION	1,000
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART TEACHERS SUSTENTATION FUND PO BOX 9716 MUENSTER, TX 76252		PC	CHARITABLE CONTRIBUTION	500
SAE INTERNATIONAL 400 COMMONWEALTH DRIVE WARRENDALE, PA 15096		PC	CHARITABLE CONTRIBUTION	2,100
SAI EDUCARE TRUST SRI SATHYA SAI INSTITUTE OF EDUCARE NO 10 GANDHI STREET NEMILCHERRY CH CHENNAI 600044 IN		PC	CHARITABLE CONTRIBUTION	40
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT PAUL THE APOSTLE CATHOLIC SCHOOL 152 ALABAMA ST SPARTANBURG, SC 29302		PC	CHARITABLE CONTRIBUTION	720
SAINTS PETER AND PAUL ACADEMY 231 CLARK RD READING, OH 45215		PC	CHARITABLE CONTRIBUTION	50
SALVATION ARMY NATIONAL CORP 425 REPUBLIC AVE ALMA, MI 48801		PC	CHARITABLE CONTRIBUTION	1,096
Total ▶ 3a				1,929,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAMANTHA'S FRIENDS INC 11814 FOREST PARK CIRCLE LAKEWOOD RANCH, FL 34211		PC	CHARITABLE CONTRIBUTION	10
SANGAMITHRA FOUNDATION PO BOX 78871 CHARLOTTE, NC 28271		PC	CHARITABLE CONTRIBUTION	500
SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD MILPITAS, CA 95035		PC	CHARITABLE CONTRIBUTION	420
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
SANTA GERTRUDIS ACADEMY HIGH SCHOOL MSC 183 TAMUK KINGSVILLE, TX 78363		PC	CHARITABLE CONTRIBUTION	50
SANTA GERTRUDIS SCHOOL PO BOX 592 KING RANCH KINGSVILLE, TX 78364		PC	CHARITABLE CONTRIBUTION	430
SAVE THE ANIMALS FOUNDATION 4011 RED BANK RD CINCINNATI, OH 45227		PC	CHARITABLE CONTRIBUTION	160
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SAVE THE CHILDREN 501 KINGS HIGHWAY E 400 FAIRFIELD, CT 06825		PC	CHARITABLE CONTRIBUTION	280
SAVE THE CHILDREN GERMANY EV MARKGRAFENSTRAE 58 BERLIN 10117 GM		PC	CHARITABLE CONTRIBUTION	483
SAVE THE CHILDREN INTERNATIONAL ST VINCENT HOUSE 30 ORANGE STREET LONDON WC2H 7HH UK		PC	CHARITABLE CONTRIBUTION	340
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SAVE THE CHILDREN JAPAN 501 KINGS HIGHWAY EAST STE 400 FAIRFIELD, CT 06825		PC	CHARITABLE CONTRIBUTION	80
SCLERODERMA FOUNDATION 300 ROSEWOOD DR STE 105 DANVERS, MA 01923		PC	CHARITABLE CONTRIBUTION	40
SCOTTIE'S PLACEPO BOX 905 PETERSTOWN, WV 24963		PC	CHARITABLE CONTRIBUTION	4,000
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SEA SHEPHERD DEUTSCHLAND EV POSTFACH 1953 ITZEHOE 25509 GM		PC	CHARITABLE CONTRIBUTION	380
SECOND CHANCE SPCA1700 J AVE PLANO, TX 75074		PC	CHARITABLE CONTRIBUTION	210
SECOND HARVEST FOOD BANK OF METROLINA 500 SPRATT ST STE B CHARLOTTE, NC 28206		PC	CHARITABLE CONTRIBUTION	45
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SERIOUSFUN CHILDREN'S NETWORK 228 SAUGATUCK AVENUE WESTPORT, CT 06880		PC	CHARITABLE CONTRIBUTION	20
SEVERE ASTHMA FOUNDATION INC 311 HANDSOME AVE SAYVILLE, NY 11782		PC	CHARITABLE CONTRIBUTION	790
SHAMROCK FOUNDATION INC PO BOX 24033 LOUISVILLE, KY 40224		PC	CHARITABLE CONTRIBUTION	80
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SHANGHAI UNITED FOUNDATION 1110 VERMONT AVE NW SUITE 550 WASHINGTON, DC 20005		PC	CHARITABLE CONTRIBUTION	310
SHISHU MANDIR HELLA NAGAR VIRGONAGAR BANGALORE 560008 IN		PC	CHARITABLE CONTRIBUTION	90
SHRINERS HOSPITALS FOR CHILDREN 3551 NORTH BROAD ST PHILADELPHIA, PA 19140		PC	CHARITABLE CONTRIBUTION	80
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SIHA FOUNDATION INC 2300 SATELLITE BLVD DULUTH, GA 30097		PC	CHARITABLE CONTRIBUTION	1,000
SIMPLE POSITIVE PLAY 2918 PLEASANT VALLEY DR SAINT CHARLES, MO 63303		PC	CHARITABLE CONTRIBUTION	1,000
SINGAPORE CHILDREN'S SOCIETY 298 TIONG BAHRU ROAD 09-05 SINGAPORE 168730 SN		PC	CHARITABLE CONTRIBUTION	660
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a Paid during the year				
SISTER DOMINGAS AND FRIENDS FOUNDATION 2237 EDINBURG AVE CARDIFF, CA 92007		PC	CHARITABLE CONTRIBUTION	2,000
SISTERS OF LORETTO-LORETTO CENTER 515 NERINX RD NERINX, KY 40049		PC	CHARITABLE CONTRIBUTION	185
SISTERS OF MERCY REGIONAL COMMUNITY OF DETROIT INC 29000 W 11 MILE RD FARMINGTON HILLS, MI 48336		PC	CHARITABLE CONTRIBUTION	225
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SKY RANCH FOUNDATION 24657 COUNTY ROAD 448 VAN, TX 75790		PC	CHARITABLE CONTRIBUTION	1,820
SMILE TRAIN INC 633 THIRD AVE FLOOR 9 NEW YORK, NY 10017		PC	CHARITABLE CONTRIBUTION	595
SMILES FOREVER ANIMAL RESCUE 2289 JAMES MADISON HWY GORDONSVILLE, VA 22942		PC	CHARITABLE CONTRIBUTION	1,815
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SNEHALAYA 239 F BLOCK MIDC AHMEDNAGAR MAHARASHTRA 414111 IN		PC	CHARITABLE CONTRIBUTION	210
SOAR WITH GRACE INC 620 MAPLE VALLEY CT WEDDINGTON, NV 28104		PC	CHARITABLE CONTRIBUTION	1,500
SOCIEDAD MEXICANA PRO DERECHOS DE LA MUJER AC CALLE FRAGONARD 84 SAN JUAN MEXICO CITY 3730 MX		PC	CHARITABLE CONTRIBUTION	316
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SOCIETY OF ST VINCENT DE PAUL - CINCINNATI 1125 BANK ST CINCINNATI, OH 45214		PC	CHARITABLE CONTRIBUTION	60
SOLOMON'S SONG226 W 7TH ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	80
SONS OF CONFEDERATE VETERANS INC PO BOX 12039 CHARLESTON, SC 29422		PC	CHARITABLE CONTRIBUTION	120
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SOS KINDERDORF RENATASTRASSE 7780639 MUNCHEN D-80470 GM		PC	CHARITABLE CONTRIBUTION	4,280
SOS KINDERDORF - NURNBERG KLINGENHOFSTRASSE 6 NURNBERG 90411 GM		PC	CHARITABLE CONTRIBUTION	3,685
SOUP2898 E GRAND BLVD DETROIT, MI 48202		PC	CHARITABLE CONTRIBUTION	200
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SOUTH TEXAS PERSIAN RESCUE 106 MEADOW LARK CONVERSE, TX 78109		PC	CHARITABLE CONTRIBUTION	500
SOUTH TEXAS YOUTH SOCCER ASSOCIATION 4310 MASTERS DR KINGSVILLE, TX 78363		PC	CHARITABLE CONTRIBUTION	200
SOUTHEASTERN HOMESCHOOL SPORTS 3216 CHALMERS DR WILMINGTON, NC 28409		PC	CHARITABLE CONTRIBUTION	545
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SPARTANBURG HUMANE SOCIETY INC 150 DEXTER RD SPARTANBURG, SC 29303		PC	CHARITABLE CONTRIBUTION	130
SPCA OF TEXAS2400 LONE STAR DR DALLAS, TX 75212		PC	CHARITABLE CONTRIBUTION	310
SPECIAL OLYMPICS 10977 SAN DIEGO MISSION RD SAN DIEGO, CA 92108		PC	CHARITABLE CONTRIBUTION	60
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS INC 1133 19TH ST NW WASHINGTON, DC 20036		PC	CHARITABLE CONTRIBUTION	120
SPECIAL OLYMPICS KENTUCKY INC 105 LAKEVIEW CT FRANKFORT, KY 40601		PC	CHARITABLE CONTRIBUTION	705
SPECIAL OLYMPICS TEXAS INC 1804 RUTHERFORD LANE AUSTIN, TX 78754		PC	CHARITABLE CONTRIBUTION	560
Total ► 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS VIRGINIA INC 3212 SKIPWITH ROAD SUITE 100 RICHMOND, VA 23294		PC	CHARITABLE CONTRIBUTION	25
SRI RAJARAJESHWARI DEVASTHANA 256 SERENITY CT COPPELL, TX 75019		PC	CHARITABLE CONTRIBUTION	50
ST ALBERT COMMUNITY INFORMATION AND VOLUNTEER CENTRE 10-215 CARNEGIE DRIVE ST ALBERT T8N5B1 CA		PC	CHARITABLE CONTRIBUTION	120
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105		PC	CHARITABLE CONTRIBUTION	2,070
ST MONICA PARISH9933 MIDWAY RD DALLAS, TX 75220		PC	CHARITABLE CONTRIBUTION	450
ST THOMAS 2655 CRESCENT SPRINGS PIKE ERLANGER, KY 41017		PC	CHARITABLE CONTRIBUTION	170
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
ST LOUIS DE MONTFORT CHURCH 1190 E CLARK AVE SANTA MARIA, CA 93455		PC	CHARITABLE CONTRIBUTION	40
ST MARK'S SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230		PC	CHARITABLE CONTRIBUTION	300
ST PHILIP THE APOSTLE CHURCH 151 SOUTH HILL AVENUE PASADENA, CA 91106		PC	CHARITABLE CONTRIBUTION	580
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
STAR CITY GREYHOUND ADOPTIONS 2907 MOUNT PLEASANT BLVD ROANOKE, VA 24014		PC	CHARITABLE CONTRIBUTION	20
STICHTING HET DANSPALEIS NIEUWPOORTKADE 2 A 212 AMSTERDAM 1055RX NL		PC	CHARITABLE CONTRIBUTION	60
STICHTING HET VERGETEN KIND JOSEPH HAYDNLAAN 2A 3533 UTRECHT NL		PC	CHARITABLE CONTRIBUTION	110
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
STICHTING IKLSUSTERDERWEG 31 NIEUWSTADT 6118 CP NL		PC	CHARITABLE CONTRIBUTION	5,770
STICHTING LEEFKRINGEN NIEUWEDAMMERHAM KOEKOEKSSTRAAT 16 1021 TX AMSTERDAM NL		PC	CHARITABLE CONTRIBUTION	25,000
STICHTING SYRISCHE HYACINTENSTRAAT 7 2172 TL SASSENHEIM NL		PC	CHARITABLE CONTRIBUTION	25,000
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
STICHTING'T PRAETHUYS WESTERWEG 50 1815 DG NL		PC	CHARITABLE CONTRIBUTION	150
STILL WATER CHRISTIAN MINISTRIES INC PO BOX 1885 BOERNE, TX 78006		PC	CHARITABLE CONTRIBUTION	70
STILLMAN MIDDLE SCHOOL 2977 W TANDY RD BROWNSVILLE, TX 78521		PC	CHARITABLE CONTRIBUTION	25
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
STING SOCCER FOUNDATION 4145 BELT LINE RD STE 212 192 ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	180
STOWARZYSZENIE WIOSNA UL BERKA JOSELEWICZ 21 KRAKOW 31-031 PL		PC	CHARITABLE CONTRIBUTION	130
STREETFOOTBALLWORLD GGMBH WALDENSERSTRASSE 2-4 BERLIN 10551 GM		PC	CHARITABLE CONTRIBUTION	680
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
STROKE RECOVERY ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231		PC	CHARITABLE CONTRIBUTION	40
SUITES OF HOPEPO BOX 102 BELLAIRE, TX 77402		PC	CHARITABLE CONTRIBUTION	253
SUNSHINE KIDS FOUNDATION 2814 VIRGINIA HOUSON, TX 77098		PC	CHARITABLE CONTRIBUTION	30
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDATION 602 SAWYER ST HOUSTON, TX 77007		PC	CHARITABLE CONTRIBUTION	5,250
SUSAN G KOMEN NORTH FLORIDA 5005 LBJ FREEWAY 526 DALLAS, TX 75244		PC	CHARITABLE CONTRIBUTION	40
SUSAN G KOMEN NORTH TEXAS BREAST CANCER FOUNDATION PO BOX 261730 PLANO, TX 75026		PC	CHARITABLE CONTRIBUTION	5,070
Total			3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
SWEET CHEEKS DIAPER BANK 1615 REPUBLIC ST CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	1,750
TANZANIA WILDLIFE & CONSERVATION FUND INC 100 CRESCENT CT STE 350 DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	120
TARRANT AREA FOOD BANK 2525 CULLEN ST FORT WORTH, TX 76107		PC	CHARITABLE CONTRIBUTION	140
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
TEACH FOR AMERICA 210 S HUDSON ST SUITE 307 SEATTLE, WA 98134		PC	CHARITABLE CONTRIBUTION	50,000
TEAM RUBICON GLOBAL LTD 1509 16TH ST NW WASHINGTON, DC 20036		PC	CHARITABLE CONTRIBUTION	240
TEAM VOGEL VS CANCERPO BOX 30063 WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	240
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
TEANECK COMMUNITY CHARTER SCHOOL 563 CHESTNUT AVENUE TEANECK, NJ 07666		PC	CHARITABLE CONTRIBUTION	180
TERRY FOUNDATION 3104 EDLOE ST SUITE 205 HOUSTON, TX 77027		PC	CHARITABLE CONTRIBUTION	260
TEXAS 4000 FOR CANCERPO BOX 6459 AUSTIN, TX 78762		PC	CHARITABLE CONTRIBUTION	70
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
TEXAS A&M UNIVERSITY 12TH MAN FOUNDATION PO BOX 2800 COLLEGE STATION, TX 77841		PC	CHARITABLE CONTRIBUTION	200
TEXAS CHILDREN'S HOSPITAL 1919 S BRAESWOOD BLVD SUITE 5214 HOUSTON, TX 77030		PC	CHARITABLE CONTRIBUTION	65
TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN FOUNDATION 2222 WELBORN ST DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	50
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
TEXAS WESLEYAN UNIVERSITY 1201 WESLEYAN ST FORT WORTH, TX 76105		PC	CHARITABLE CONTRIBUTION	500
TEXAS WOMEN'S FOUNDATION 8150 NORTH CENTRAL EXPY SUITE 110 DALLAS, TX 75206		PC	CHARITABLE CONTRIBUTION	3,734
THE 11Q RESEARCH AND RESOURCE GROUP INC 5155 SHOTWELL ST WOODSTOCK, GA 30188		PC	CHARITABLE CONTRIBUTION	180
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
THE ALEXANDER HOUSE APOSTOLATE PO BOX 592107 SAN ANTONIO, TX 78259		PC	CHARITABLE CONTRIBUTION	20
THE ARLINGTON LIFE SHELTER 325 WEST DIVISION ST ARLINGTON, TX 76011		PC	CHARITABLE CONTRIBUTION	110
THE BIRMINGHAM FOUNDATION 2005 SARAH ST PITTSBURGH, PA 15203		PC	CHARITABLE CONTRIBUTION	30
Total ► 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
THE CHILDREN'S BRIDGE OF ZICHRON MENACHEM INC 50 WEST 47TH ST SUITE 2100 NEW YORK, NY 10036		PC	CHARITABLE CONTRIBUTION	160
THE DALLAS FOUNDATION 3963 MAPLE AVENUE STE 390 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	100,000
THE FISTULA FOUNDATION 1922 ALAMEDA STE 302 SAN JOSE, CA 95126		PC	CHARITABLE CONTRIBUTION	10
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
THE FORGOTTEN CHILD FOUNDATION PO BOX 9936 SEATTLE, WA 98109		PC	CHARITABLE CONTRIBUTION	26,240
THE GALLEON FOUNDATION INC 300 N PINE ISLAND RD STE 3031 FORT LAUDERDALE, FL 33324		PC	CHARITABLE CONTRIBUTION	160
THE GEORGE W BUSH FOUNDATION 2943 SMU BLVD DALLAS, TX 75205		PC	CHARITABLE CONTRIBUTION	370
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
THE GLOBAL HUNGER PROJECT 110 W 30TH STREET 6TH FLOOR NEW YORK, NY 10001		PC	CHARITABLE CONTRIBUTION	1,285
THE HARVEST HOUSE 331 E HICKORY ST DENTON, TX 76201		PC	CHARITABLE CONTRIBUTION	8,000
THE HILLS CHURCH OF CHRIST 6300 NE LOOP 820 N RICHLAND HILLS, TX 76180		PC	CHARITABLE CONTRIBUTION	20
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
THE HOBBY CENTER FOUNDATION 800 BAGBY SUITE 300 HOUSTON, TX 77002		PC	CHARITABLE CONTRIBUTION	1,500
THE HOLDSWORTH CENTER 2901 VIA FORTUNA STE 625 AUSTIN, TX 78743		PC	CHARITABLE CONTRIBUTION	5,000
THE K FOUNDATION 1055 BROADWAY BLVD SUITE 130 KANSAS CITY, MO 64105		PC	CHARITABLE CONTRIBUTION	50
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
THE KENTUCKY HUMANE SOCIETY 1000 LYNDON LANE LOUISVILLE, KY 40222		PC	CHARITABLE CONTRIBUTION	100
THE LAMPLIGHTER SCHOOL 11611 INWOOD ROAD DALLAS, TX 75229		PC	CHARITABLE CONTRIBUTION	1,000
THE LEUKEMIA & LYMPHOMA SOCIETY - GEORGIA 2859 PACES FERRY SUITE 725 ATLANTA, GA 30339		PC	CHARITABLE CONTRIBUTION	220
Total ▶ 3a				1,929,500

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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)				
a <i>Paid during the year</i>				
THE LEUKEMIA & LYMPHOMA SOCIETY - TEXAS GULF COAST 5433 WESTHEIMER RD STE 300 HOUSTON, TX 77056		PC	CHARITABLE CONTRIBUTION	100
THE LEUKEMIA & LYMPHOMA SOCIETY INC HQ 3 INTERNATIONAL DR SUITE 200 RYE BROOK, NY 10573		PC	CHARITABLE CONTRIBUTION	585
THE MONTREAL CHILDREN'S HOSPITAL FOUNDATION 1001 DECARIE BLVD MONTREAL H4A 3J1 CA		PC	CHARITABLE CONTRIBUTION	240
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
THE NATIONAL AUTISTIC SOCIETY 393 CITY ROAD LONDON EC1V1NG UK		PC	CHARITABLE CONTRIBUTION	30
THE NATIONAL KIDNEY FOUNDATION 81 KIM KEAT ROAD SINGAPORE 328836 SN		PC	CHARITABLE CONTRIBUTION	190
THE NAVIGATORSPO BOX 6000 COLORADO SPRINGS, CO 80934		PC	CHARITABLE CONTRIBUTION	300
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
THE NRA FOUNDATION INC 11250 WAPLES MILL RD FAIRFAX, VA 22030		PC	CHARITABLE CONTRIBUTION	60
THE PERES CENTER FOR PEACE 132 KEDEM ST TEL AVIV IS		PC	CHARITABLE CONTRIBUTION	40
THE ROTARY INTERNATIONAL 1560 SHERMAN AVE EVANSTON, IL 60201		PC	CHARITABLE CONTRIBUTION	910
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
THE SENTENCING PROJECT 1705 DESALES ST NW 8TH FLOOR WASHINGTON, DC 20036		PC	CHARITABLE CONTRIBUTION	98
THE SPARTANBURG SOUP KITCHEN 136 S FOREST ST SPARTANBURG, SC 29306		PC	CHARITABLE CONTRIBUTION	945
THE STEWPOT1835 YOUNG ST DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	320
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
THE SUNRISE YOUTH SOCCER CLUB 5606 VALLEY COUNTRY LANE SUGAR LAND, TX 77479		PC	CHARITABLE CONTRIBUTION	260
THE TOMORROW FUND593 EDDY ST PROVIDENCE, RI 02903		PC	CHARITABLE CONTRIBUTION	915
THE TREVOR PROJECTPO BOX 69232 WEST HOLLYWOOD, CA 90069		PC	CHARITABLE CONTRIBUTION	125
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
THE WATERSHED UNITED METHODIST CHURCH 1751 E LEAGUE CITY PARKWAY LEAGUE CITY, TX 77573		PC	CHARITABLE CONTRIBUTION	1,410
THE WORKFAITH CONNECTION 4555 DACOMA ST STE 200 HOUSTON, TX 77092		PC	CHARITABLE CONTRIBUTION	915
THEO CHRISTIAN SOLUTION INC 1301 CUSTER RD SUITE 616 PLANO, TX 75075		PC	CHARITABLE CONTRIBUTION	10
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
THIS SIDE UP FAMILYPO BOX 262464 PLANO, TX 75026		PC	CHARITABLE CONTRIBUTION	623
THREE BUTTERFLIES SIDS FOUNDATION 6715 N 3RD ST PHOENIX, AZ 85012		PC	CHARITABLE CONTRIBUTION	30
TIERSCHUTZVEREIN KELSTERBACH EV TIERSCHUTZVEREIN KELSTERBACH EV BURGSTRAE 5 KELSERBACH HESSE D-65451 GM		PC	CHARITABLE CONTRIBUTION	1,100
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
TIGER ATHLETIC FOUNDATION PO BOX 711 BATON ROUGE, LA 70821		PC	CHARITABLE CONTRIBUTION	1,500
TINY TIGERS RESCUE PO BOX 207 TOAST, NC 27049		PC	CHARITABLE CONTRIBUTION	1,000
TOPSAIL ELEMENTARY 17385 US HWY 17 HAMPSTEAD, NC 28443		PC	CHARITABLE CONTRIBUTION	410
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
TOWNSHIP THREE ELEMENTARY 526 DAVIS ROAD SHELBY, NC 28152		PC	CHARITABLE CONTRIBUTION	9,030
TRACK DYNAMITE T&F CLUB 2520 JOHNSON DR MESQUITE, TX 75181		PC	CHARITABLE CONTRIBUTION	165
TRIBAL INDIA HEALTH FOUNDATION 6407 WRENWOOD DR DALLAS, TX 75252		PC	CHARITABLE CONTRIBUTION	70
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
TRINITY CHRISTIAN ACADEMY FOUNDATION 17001 ADDISON RD ADDISON, TX 75001		PC	CHARITABLE CONTRIBUTION	1,500
TRINITY RIVER MISSION INC 2060 SINGLETON BLVD SUITE 103 DALLAS, TX 75212		PC	CHARITABLE CONTRIBUTION	10
TRINITY SCHOOLS INC 107 S GREENLAWN AVE SOUTH BEND, IN 46617		PC	CHARITABLE CONTRIBUTION	100
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
TRISTATE NOAH PROJECT 236 TANDO WAY COVINGTON, KY 41017		PC	CHARITABLE CONTRIBUTION	1,320
TRIUNE MERCY CENTERPO BOX 3844 GREENVILLE, SC 29608		PC	CHARITABLE CONTRIBUTION	260
TRUSTED WORLD FOUNDATION 906 W MCDERMOTT DR STE 116 277 ALLEN, TX 75013		PC	CHARITABLE CONTRIBUTION	520
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
TWIN PIKE FAMILY YMCA614 KELLY LN LOUISIANA, MO 63353		PC	CHARITABLE CONTRIBUTION	138
UMMEED CHILD DEVELOPMENT CENTER GROUND FLOOR MANTRI PRIDE 1-B 1/62 NM JOSHI MARG SUBHASH NAGAR LOW MUMBAI IN		PC	CHARITABLE CONTRIBUTION	130
UNITED CHINA EDUCATION FOUNDATION INC 1354 E WALNUT RD GILBERT, AZ 85298		PC	CHARITABLE CONTRIBUTION	80
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
UNITED METHODIST COMMITTEE ON RELIEF 458 PONCE DE LEON AVE NE ATLANTA, GA 30308		PC	CHARITABLE CONTRIBUTION	215
UNITED WAY OF GREATER CINCINNATI 2400 READING RD CINCINNATI, OH 45202		PC	CHARITABLE CONTRIBUTION	2,000
UNITED WAY OF GREATER HOUSTON PO BOX 3247 HOUSTON, TX 77253		PC	CHARITABLE CONTRIBUTION	265
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
UNITED WAY OF METROPOLITAN DALLAS INC 1800 NORTH LAMAR DALLAS, TX 75202		PC	CHARITABLE CONTRIBUTION	31,450
UNITED WAY OF SAN ANTONIO & BEXAR COUNTY 700 S ALAMO ST SAN ANTONIO, TX 78205		PC	CHARITABLE CONTRIBUTION	10
UNITED WAY OF THE CAPE FEAR AREA 5919 OLEANDER DRIVE SUITE 115 BUILDING 2 WILMINGTON, NC 28403		PC	CHARITABLE CONTRIBUTION	35
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
UNITED WAY OF WILLIAMSON COUNTY 1111 N INTERSTATE 35 FRONTAGE ROAD 220 ROUND ROCK, TX 78664		PC	CHARITABLE CONTRIBUTION	120
UNIVERSITY OF AKRON FOUNDATION DEPARTMENT OF DEVELOPMENT AKRON, OH 44325		PC	CHARITABLE CONTRIBUTION	80
UNIVERSITY OF ARKANSAS FOUNDATION INC 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 72701		PC	CHARITABLE CONTRIBUTION	500
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
UNIVERSITY OF DETROIT MERCY 4001 W MCNICHOLS RD DETROIT, MI 48221		PC	CHARITABLE CONTRIBUTION	350
UNIVERSITY OF NORTH TEXAS INC 1155 UNION CIRCLE 311250 DENTON, TX 76203		PC	CHARITABLE CONTRIBUTION	10
UNIVERSITY OF TEXAS - AUSTIN PO BOX 7458 AUSTIN, TX 78713		PC	CHARITABLE CONTRIBUTION	500
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS MCCOMBS SCHOOL OF BUSINESS 1 UNIVERSITY STATION AUSTIN, TX 78712		PC	CHARITABLE CONTRIBUTION	150
UPLIFT EDUCATION 1825 MARKET CENTER BLVD STE 500 DALLAS, TX 75207		PC	CHARITABLE CONTRIBUTION	15,140
URBAN HARVEST INC 3302 CANAL STREET SUITE 73 HOUSTON, TX 77003		PC	CHARITABLE CONTRIBUTION	70
Total ► 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
URSULINE ACADEMY OF DALLAS FOUNDATION INC 4900 WALNUT HILL LN DALLAS, TX 75229		PC	CHARITABLE CONTRIBUTION	2,050
VALLEY CREEK CHURCH 5800 LONG PRAIRIE RD FLOWER MOUND, TX 75028		PC	CHARITABLE CONTRIBUTION	1,730
VETERANS FORCES 4900 S LANCASTER RD DALLAS, TX 75216		PC	CHARITABLE CONTRIBUTION	10
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD BLACKSBURG, VA 24060		PC	CHARITABLE CONTRIBUTION	2,280
VOGEL ALCOVEPO BOX 150948 DALLAS, TX 75315		PC	CHARITABLE CONTRIBUTION	16,373
VOICE OF THE WETLANDS 227 OUISKI BAYOU DR HOUMA, LA 70360		PC	CHARITABLE CONTRIBUTION	500
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
VUN-VEQ RESCUE2431 HOLLY HILL DR SAN ANTONIO, TX 78222		PC	CHARITABLE CONTRIBUTION	120
WALTON BAPTIST CHURCH 47 S MAIN ST WALTON, KY 41094		PC	CHARITABLE CONTRIBUTION	930
WASHINGTON AND LEE UNIVERSITY 204 W WASHINGTON STREET LEXINGTON, VA 24175		PC	CHARITABLE CONTRIBUTION	25
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
WATERKEEPER ALLIANCE - RIO GRIJALVA WATERKEEPER AVENIDA 27 DE FEBRERO NO 1017 COL CENTRO VILLAHERMOSA 86000 MX		PC	CHARITABLE CONTRIBUTION	1,349
WAVES PROJECT INCPO BOX 1385 TEMECULA, CA 92593		PC	CHARITABLE CONTRIBUTION	25
WAYNE A COX ELEMENTARY 1100 LITSEY RD ROANOKE, TX 76262		PC	CHARITABLE CONTRIBUTION	90
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
WEBB INSTITUTE OF NAVAL ARCHITECTURE 298 CRESCENT BEACH RD GLEN COVE, NY 11542		PC	CHARITABLE CONTRIBUTION	595
WEST POINT PARENTS CLUB OF N TX PO BOX 260127 PLANO, TX 75026		PC	CHARITABLE CONTRIBUTION	1,070
WESTMINSTER AT WADE INC PO BOX 777 BLUEFIELD, WV 24701		PC	CHARITABLE CONTRIBUTION	150
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
WHARTON COUNTY CARESPO BOX 362 WHARTON, TX 77488		PC	CHARITABLE CONTRIBUTION	120
WHAT ABOUT REMEMBERING ME CENTER INC 809 LIPSCOMB ST FORT WORTH, TX 76104		PC	CHARITABLE CONTRIBUTION	15,000
WHITINSVILLE CHRISTIAN SCHOOL 279 LINWOOD AVE WHITINSVILLE, MA 01588		PC	CHARITABLE CONTRIBUTION	305
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
WHO'S ON FIRST BASEBALL BOOSTER CLUB PO BOX 1741 DEER PARK, TX 77536		PC	CHARITABLE CONTRIBUTION	125
WIKIMEDIA FOUNDATION PO BOX 98204 WASHINGTON, DC 20090		PC	CHARITABLE CONTRIBUTION	11
WILLIAM B TRAVIS ACADEMY 3001 MCKINNEY AVE DALLAS, TX 75204		PC	CHARITABLE CONTRIBUTION	75
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
WILLING HEARTS 11 JALAN UBI 01-51 KEMBANGAN-CHAI CHEE COMMUNITY HUB BLOCK 6 409074 SN		PC	CHARITABLE CONTRIBUTION	280
WILMINGTON AREA REBUILDING MINISTRY INC 5058 WRIGHTSVILLE AVENUE WILMINGTON, NC 28403		PC	CHARITABLE CONTRIBUTION	140
WILMINGTON NC LIONS FOUNDATION 10 JEB STUART DR WILMINGTON, NC 28412		PC	CHARITABLE CONTRIBUTION	20
Total			▶ 3a	1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
WINDSONG ELEMENTARY PTO 800 COOPER CANYON DR PROSPER, TX 75078		PC	CHARITABLE CONTRIBUTION	50
WINONA AREA HUMANE SOCIETY 1112 E BROADWAY ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	50
WINONA COMMUNITY FOUNDATION INC 51 E 4TH ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	890
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
WINONA VOLUNTEER SERVICES INC 402 E 2ND ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	205
WOLF CONSERVATION CENTER PO BOX 421 SOUTH SALEM, NY 10590		PC	CHARITABLE CONTRIBUTION	250
WOMEN EMPOWERING WOMEN FOR THE NEXT GENERATION MINISTRIES PO BOX 763758 DALLAS, TX 75376		PC	CHARITABLE CONTRIBUTION	10
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
WOMEN'S CHORUS OF DALLAS 3630 HARRY HINES BLVD STE 210 DALLAS, TX 75219		PC	CHARITABLE CONTRIBUTION	18
WOMEN'S RESOURCE CENTER OF MATAGORDA COUNTY PO BOX 896 BAY CITY, TX 77404		PC	CHARITABLE CONTRIBUTION	425
WOMEN'S RESOURCE CENTER OF NRV 1217 GROVE AVE RADFORD, VA 24141		PC	CHARITABLE CONTRIBUTION	8,850
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
WOMEN'S RESOURCE CENTER OF WINONA 77 E 5TH ST WINONA, MN 55987		PC	CHARITABLE CONTRIBUTION	3,100
WOMEN'S SHELTER OF SOUTH TEXAS 813 BUFORD ST CORPUS CHRISTI, TX 78404		PC	CHARITABLE CONTRIBUTION	7,000
WOODRUFF AREA SOUP KITCHEN PO BOX 352 WOODRUFF, SC 29388		PC	CHARITABLE CONTRIBUTION	3,120
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
WOODRUFF HIGH 710 CROSS ANCHOR HIGHWAY WOODRUFF, SC 29388		PC	CHARITABLE CONTRIBUTION	1,615
WOODSTOCK FARM ANIMAL SANCTUARY INC 2 RESCUE ROAD HIGH FALLS, NY 12440		PC	CHARITABLE CONTRIBUTION	200
WORKING DOGS FOR VETS 2781 HWY 43 NORTH LAWRENCEBURG, TN 38464		PC	CHARITABLE CONTRIBUTION	80
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
WORLD HUNGER RELIEF INC 356 SPRING LAKE RD WACO, TX 76705		PC	CHARITABLE CONTRIBUTION	40
WORLD VISION INTERNATIONAL PO BOX 9716 FEDERAL WAY, WA 98063		PC	CHARITABLE CONTRIBUTION	1,514
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037		PC	CHARITABLE CONTRIBUTION	380
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256		PC	CHARITABLE CONTRIBUTION	1,822
WRIGHT STATE UNIVERSITY FOUNDATION INC 3640 COLONEL GLENN HIGHWAY DAYTON, OH 45435		PC	CHARITABLE CONTRIBUTION	125
YMCA OF METROPOLITAN DALLAS 601 N AKARD ST DALLAS, TX 75201		PC	CHARITABLE CONTRIBUTION	10,000
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
YOGA N DA HOOD3228 E PERRYTON DR DALLAS, TX 75224		PC	CHARITABLE CONTRIBUTION	470
YORK PREPARATORY ACADEMY INC PO BOX 4018 ROCK HILL, SC 29732		PC	CHARITABLE CONTRIBUTION	10
YOUNG LIFE420 N CASCADE AVE COLORADO SPRINGS, CO 80903		PC	CHARITABLE CONTRIBUTION	1,547
Total ▶ 3a				1,929,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a <i>Paid during the year</i>				
YOUTH WITH A MISSIONPO BOX 5417 CHULA VISTA, CA 91912		PC	CHARITABLE CONTRIBUTION	625
ZICHRON MENACHEM 10 LEO WEISSEMAN STREET JERUSALEM 96471 IS		PC	CHARITABLE CONTRIBUTION	130
Total ► 3a				1,929,500

TY 2018 Other Decreases Schedule

Name: CELANESE FOUNDATION
EIN: 45-3766481

Description	Amount
BOOK/TAX DIFFERENCE LOSS ON STOCK SALE	5,078

TY 2018 Other Expenses Schedule**Name:** CELANESE FOUNDATION**EIN:** 45-3766481**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	1,536	0		1,536
UNCOLLECTIBLE PROMISES	10,505	0		0
AMORTIZATION OF NPV	10,067	0		0
IN-KIND EXPENSE	5,465	0		0
SUPPLIES	85	0		85

TY 2018 Other Increases Schedule

Name: CELANESE FOUNDATION

EIN: 45-3766481

Description	Amount
PREPAID DONATED SERVICES	36,167

**TY 2018 Substantial Contributors
Schedule****Name:** CELANESE FOUNDATION**EIN:** 45-3766481

Name	Address
CELANESE CORPORATION	222 W LAS COLINAS BLVD STE 900N IRVING, TX 75039
MARK ROHR	6506 NORTHAVEN ROAD DALLAS, TX 75230
CNA HOLDINGS LLC	222 W LAS COLINAS BLVD STE 900N IRVING, TX 75039

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047
		2018
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 other 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 33¹/₃% 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization CELANESE FOUNDATION	Employer identification number 45-3766481
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Part I Contributors (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization CELANESE FOUNDATION	Employer identification number 45-3766481
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization CELANESE FOUNDATION	Employer identification number 45-3766481
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 45-3766481
Name: CELANESE FOUNDATION

Form 990 Schedule B, 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
<u>1</u>	MARK ROHR	\$ 52,000	Person ☒
	6506 NORTHHAVEN ROAD		Payroll ☒
	DALLAS, TX 75230		Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	DARREN COLLINS	\$ 7,357	Person ☒
	904 JENNY TERRACE		Payroll ☐
	SOUTHLAKE, TX 76092		Noncash ☒ (Complete Part II for noncash contributions)
<u>3</u>	JONATHAN MORTIMER	\$ 5,200	Person ☒
	1007 RIVIERA RD		Payroll ☒
	ROANOKE, TX 76262		Noncash ☐ (Complete Part II for noncash contributions)
<u>4</u>	SCOTT SUTTON	\$ 11,050	Person ☒
	6448 PEMBERTON DRIVE		Payroll ☒
	DALLAS, TX 75230		Noncash ☐ (Complete Part II for noncash contributions)
<u>5</u>	SARAH ABREGO	\$ 7,265	Person ☒
	4543 STERLING WOOD WAY		Payroll ☒
	HOUSTON, TX 77059		Noncash ☐ (Complete Part II for noncash contributions)
<u>6</u>	MARK OBERLE	\$ 8,654	Person ☒
	616 ABERDEEN WAY		Payroll ☐
	SOUTHLAKE, TX 76092		Noncash ☒ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	JIM PEACOCK	\$ 4,711	Person ☒
	320 CANYON OAKS DR		Payroll ☐
	ARGYLE, TX 76226		Noncash ☒ (Complete Part II for noncash contributions)
<u>8</u>	PATRICK SCHUMACHER	\$ 5,024	Person ☒
	3520 SOUTHWESTERN BOULEVARD		Payroll ☐
	UNIVERSITY PARK, TX 75225		Noncash ☒ (Complete Part II for noncash contributions)
<u>9</u>	GRETCHEN ROSSWURM	\$ 7,202	Person ☒
	413 BEACON HILL DR		Payroll ☐
	COPPELL, TX 75019		Noncash ☒ (Complete Part II for noncash contributions)
<u>10</u>	MARK MURRAY	\$ 6,898	Person ☒
	7326 MARQUETTE		Payroll ☒
	DALLAS, TX 75224		Noncash ☐ (Complete Part II for noncash contributions)
<u>11</u>	MARK OBERLE	\$ 300	Person ☒
	616 ABERDEEN WAY		Payroll ☐
	SOUTHLAKE, TX 76092		Noncash ☒ (Complete Part II for noncash contributions)
<u>12</u>	MARK ROHR	\$ 56,585	Person ☒
	6506 NORTHHAVEN ROAD		Payroll ☐
	DALLAS, TX 75230		Noncash ☒ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	SCOTT A RICHARDSON	\$ 14,953	Person ☒
	4212 CARUTH BLVD		Payroll ☐
	DALLAS, TX 75225		Noncash ☒ (Complete Part II for noncash contributions)
<u>14</u>	SCOTT SUTTON	\$ 400	Person ☒
	6448 PEMBERTON DRIVE		Payroll ☐
	DALLAS, TX 75230		Noncash ☒ (Complete Part II for noncash contributions)
<u>15</u>	MARCEL VAN AMERONGEN	\$ 5,625	Person ☒
	1305 BAY MEADOWS DRIVE		Payroll ☐
	SOUTHLAKE, TX 76092		Noncash ☒ (Complete Part II for noncash contributions)
<u>16</u>	MARK MURRAY	\$ 16,976	Person ☒
	7326 MARQUETTE		Payroll ☐
	ALLEN, TX 75013		Noncash ☒ (Complete Part II for noncash contributions)
<u>17</u>	CELANESE CORPORATION	\$ 50,000	Person ☒
	222 W LAS COLINAS STE 900N		Payroll ☐
	IRVING, TX 75039		Noncash ☐ (Complete Part II for noncash contributions)
<u>18</u>	RACHELLE MCREYNOLDS	\$ 300	Person ☒
	6042 VELASCO AVE		Payroll ☐
	DALLAS, TX 75206		Noncash ☒ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>	JAMAISON SCHULER	\$ 350	Person ☒
	3514 MEADOW BLUFF LN		Payroll ☐
	SACHE, TX 75048		Noncash ☒ (Complete Part II for noncash contributions)
<u>20</u>	VERGHESE THOMAS	\$ 720	Person ☒
	2116 SNOW MASS COURT		Payroll ☐
	SOUTHLAKE, TX 76092		Noncash ☒ (Complete Part II for noncash contributions)
<u>21</u>	SHANNON JURECKA	\$ 500	Person ☒
	909 LAGUNA TRL		Payroll ☐
	KELLER, TX 76248		Noncash ☒ (Complete Part II for noncash contributions)
<u>22</u>	JILL ROGERS	\$ 1,600	Person ☒
	2201 LONG PRAIRIE ROAD STE 107 385		Payroll ☐
	FLOWER MOUND, TX 75022		Noncash ☒ (Complete Part II for noncash contributions)
<u>23</u>	GLENN WARD	\$ 600	Person ☒
	1900 CONCORD DRIVE		Payroll ☐
	FLOWER MOUND, TX 75022		Noncash ☒ (Complete Part II for noncash contributions)
<u>24</u>	FLORIAN KOHL	\$ 250	Person ☒
	4420 SOUTHWESTERN BLVD		Payroll ☐
	UNIVERSITY PARK, TX 75225		Noncash ☒ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	SCOTT SUTTON	\$ 445	Person ☒
	6448 PEMBERTON DRIVE		Payroll ☐
	DALLAS, TX 75230		Noncash ☒ (Complete Part II for noncash contributions)
26	AUSTIN BANKS	\$ 5,200	Person ☒
	309 WOODBINE DR		Payroll ☒
	BLACKSBURG, VA 24060		Noncash ☐ (Complete Part II for noncash contributions)
27	VALERIE RUSSELL	\$ 5,595	Person ☒
	1508 MISTY MORNING CT		Payroll ☒
	LITTLE ELM, TX 75068		Noncash ☐ (Complete Part II for noncash contributions)
28	ASHLEY DUFFIE	\$ 7,514	Person ☒
	6405 WOODLAND DRIVE		Payroll ☒
	DALLAS, TX 75225		Noncash ☐ (Complete Part II for noncash contributions)
29	JOHN FARRIS	\$ 5,200	Person ☒
	901 EAST STONE RD		Payroll ☒
	WYLIE, TX 75098		Noncash ☐ (Complete Part II for noncash contributions)
30	PETER EDWARDS	\$ 10,010	Person ☒
	2433 HANKINSON ROAD		Payroll ☒
	GRANVILLE, OH 43023		Noncash ☐ (Complete Part II for noncash contributions)

Form 990 Schedule B, 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	KEVIN FOGASH	\$ 5,070	Person ☒
	4015 ROARING RAPIDS DR		Payroll ☒
	HOUSTON, TX 77059		Noncash ☐ (Complete Part II for noncash contributions)
32	CHUCK KYRISH	\$ 2,865	Person ☒
	5100 PRINCE EDWARD CT		Payroll ☐
	FLOWER MOUND, TX 75022		Noncash ☒ (Complete Part II for noncash contributions)
33	CNA HOLDINGS LLC	\$ 4,375,000	Person ☒
	222 LAS COLINAS BLVD W STE 900N		Payroll ☐
	IRVING, TX 75039		Noncash ☐ (Complete Part II for noncash contributions)

Form 990 Schedule B, 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>2</u>	65 SHARES OF CELANESE CORPORATION STOCK	<u>\$ 7,357</u>	<u>2018-09-13</u>
<u>6</u>	75 SHARES OF CELANESE CORPORATION STOCK	<u>\$ 8,654</u>	<u>2018-08-23</u>
<u>7</u>	40 SHARES OF CELANESE CORPORATION STOCK	<u>\$ 4,711</u>	<u>2018-08-27</u>
<u>8</u>	43 SHARES OF CELANESE CORPORATION STOCK	<u>\$ 5,024</u>	<u>2018-08-21</u>
<u>9</u>	62 SHARES OF CELANESE CORPORATION STOCK	<u>\$ 7,202</u>	<u>2018-08-24</u>
<u>11</u>	NON-CASH DONATION - SPORTS MEMORABILIA	<u>\$ 300</u>	<u>2018-07-19</u>
<u>12</u>	500 SHARES OF CELANESE CORPORATION STOCK	<u>\$ 56,585</u>	<u>2018-09-14</u>
<u>13</u>	130 SHARES OF CELANESE CORPORATION STOCK	<u>\$ 14,953</u>	<u>2018-09-07</u>
<u>14</u>	NON-CASH DONATION - SPORTING EVENT	<u>\$ 400</u>	<u>2018-07-19</u>
<u>15</u>	50 SHARES OF CELANESE CORPORATION STOCK	<u>\$ 5,625</u>	<u>2018-09-12</u>

Form 990 Schedule B, 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>16</u>	150 SHARES OF CELANESE CORPORATION STOCK	<u>\$ 16,976</u>	<u>2018-09-14</u>
<u>18</u>	NON-CASH DONATION - COOLER AND PICNIC SUPPLIES	<u>\$ 300</u>	<u>2018-07-19</u>
<u>19</u>	NON-CASH DONATION - SERVING PLATTER AND GLASSES	<u>\$ 350</u>	<u>2018-07-19</u>
<u>20</u>	NON-CASH DONATION - I PAD	<u>\$ 720</u>	<u>2018-07-19</u>
<u>21</u>	NON-CASH DONATION - ROUNDS OF GOLF	<u>\$ 500</u>	<u>2018-07-19</u>
<u>22</u>	NON-CASH DONATION - SPORTS EVENT	<u>\$ 1,600</u>	<u>2018-07-19</u>
<u>23</u>	NON-CASH DONATION - CAMERA AND KIT	<u>\$ 600</u>	<u>2018-07-19</u>
<u>24</u>	NON-CASH DONATION - DINNER	<u>\$ 250</u>	<u>2018-07-19</u>
<u>25</u>	NON-CASH DONATION - MUSEUM PACKAGE	<u>\$ 445</u>	<u>2018-07-19</u>
<u>32</u>	25 SHARES OF CELANESE CORPORATION STOCK	<u>\$ 2,865</u>	<u>2018-09-04</u>