

Form **990**

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

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning and ending

| | | | |
|---|--|--|---|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC | | D Employer identification number 75-2267767 |
| | Doing Business As | | E Telephone number 817-877-0702 |
| | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | G Gross receipts \$ 68,111,352. |
| | 306 WEST 7TH STREET | 850 | H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ |
| City, town, or post office, state, and ZIP code FORT WORTH, TX 76102 | | F Name and address of principal officer: NANCY JONES 306 WEST 7TH STREET, SUITE 850, FORT WORTH, | |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | | |
| J Website: ▶ WWW.CFNTX.ORG | | | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | L Year of formation: 1989 M State of legal domicile: TX | |

Part I Summary

| | | | |
|--|--|----------------------------------|---------------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities: THE MISSION OF COMMUNITY FOUNDATION OF NORTH TEXAS IS TO PROMOTE PHILANTHROPY BY RECEIVING | | |
| | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | |
| | 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 20 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 20 |
| | 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) | 5 | 14 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | 130 |
| | 7a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0. |
| | b Net unrelated business taxable income from Form 990-T, line 34 | 7b | 0. |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year | Current Year |
| | 9 Program service revenue (Part VIII, line 2g) | 18,584,643. | 16,795,185. |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 776,059. | 910,785. |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 3,652,925. | 2,991,462. |
| | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 3,995,835. | 195,289. |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 27,009,462. | 20,892,721. |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | 10,049,052. | 10,931,072. |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 0. | 0. |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | 513,952. | 581,518. |
| | b Total fundraising expenses (Part IX, column (D), line 25) ▶ 232,001. | 0. | 0. |
| | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 1,367,775. | 1,571,457. |
| | 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 11,930,779. | 13,084,047. |
| 19 Revenue less expenses. Subtract line 18 from line 12 | 15,078,683. | 7,808,674. | |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) | Beginning of Current Year | End of Year |
| | 21 Total liabilities (Part X, line 26) | 146,517,045. | 167,680,264. |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 | 9,991,640. | 11,805,596. |
| | | 136,525,405. | 155,874,668. |

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| | | | |
|---|---|----------------------------------|---|
| Sign Here | ▶ Signature of officer | | Date |
| | ▶ NANCY JONES, PRESIDENT | | Type or print name and title |
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date |
| | ROBERT W. DUKE | | Check if self-employed <input type="checkbox"/> PTIN P00151313 |
| | Firm's name ▶ SPROLES WOODARD L.L.P. | Firm's EIN ▶ 75-0807999 | Phone no. (817) 332-1328 |
| Firm's address ▶ 777 MAIN STREET, SUITE 3250 | | FORT WORTH, TX 76102-5304 | |

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE MISSION OF COMMUNITY FOUNDATION OF NORTH TEXAS IS TO PROMOTE PHILANTHROPY BY RECEIVING AND ADMINISTERING ASSETS AND DISTRIBUTING SUCH ASSETS FOR CHARITABLE PURPOSES.

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 12,433,721. including grants of \$ 10,931,072.) (Revenue \$ 910,785.) COMMUNITY FOUNDATION OF NORTH TEXAS (CFNTX) EXTENDED RESOURCES TO OVER 405 AREA NONPROFITS IN 2012. GRANTS TOTALING APPROXIMATELY \$12 MILLION HELPED A VARIETY OF ORGANIZATIONS FULFILL THEIR MISSIONS TO THE NORTH TEXAS AND OTHER AREAS. THE FOUNDATION AWARDED SCHOLARSHIPS TO 182 STUDENTS FOR UNIVERSITY EDUCATION. GRANT RECOMMENDATIONS FROM DONOR ADVISORS IMPACTED A WIDE VARIETY OF COMMUNITY NEEDS IN THE AREAS OF ART, EDUCATION, HEALTH AND HUMAN SERVICES, HOUSING, DISASTER RELIEF, AND YOUTH DEVELOPMENT, AMONG OTHERS. THE FOUNDATION ALSO ADMINISTERED GRANTS TO A VARIETY OF BENEFICIARIES DESIGNATED TO RECEIVE ANNUAL SUPPORT FROM ENDOWED FUNDS. CFNTX WORKED TO CONNECT DONORS WITH GIVING OPPORTUNITIES IN THE REGION THROUGH THE INSIGHTS SERIES, ANNUAL LUNCHEON, PUBLICATIONS, AND WEBSITE.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 12,433,721.

Part IV Checklist of Required Schedules

| | | Yes | No |
|-----|--|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> | X | |
| 2 | Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> | X | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | X | |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | X | |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> | X | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | |
| a | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | X | |
| c | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | | X |
| e | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> | X | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i> | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | | X |
| 20a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | |

Part IV Checklist of Required Schedules (continued)

| | | Yes | No |
|-----|--|-----|----|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | X | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> | X | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | X | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | | X |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | |
| a | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | X | |

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O response

Main table with columns for question number, description, sub-questions (1a-14b), Yes, and No. Includes questions about Form 1096, Form W-2G, Form W-3, foreign accounts, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

| | | Yes | No |
|-----------|--|-----|----|
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | |
| | 20 | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | |
| | 20 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | X | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | X |
| 6 | Did the organization have members or stockholders? | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | |
| a | The governing body? | X | |
| b | Each committee with authority to act on behalf of the governing body? | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | X |

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

| | | Yes | No |
|------------|--|-----|----|
| 10a | Did the organization have local chapters, branches, or affiliates? | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | X | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | X | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | X | |
| 13 | Did the organization have a written whistleblower policy? | X | |
| 14 | Did the organization have a written document retention and destruction policy? | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | |
| a | The organization's CEO, Executive Director, or top management official | X | |
| b | Other officers or key employees of the organization | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | | |

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **ROB MILLER - 817-877-0702**
306 WEST 7TH STREET, SUITE 850, FORT WORTH, TX 76102

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|---|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) PHILLIP W MCCURRY CHAIR | 2.00 | X | | X | | | | 0. | 0. | 0. |
| (2) CHRIS HUCKABEE VICE CHAIR | 1.00 | X | | X | | | | 0. | 0. | 0. |
| (3) BILL DISMUKE SECRETARY | 0.50 | X | | X | | | | 0. | 0. | 0. |
| (4) LARRY G. AUTREY TREASURER | 0.50 | X | | X | | | | 0. | 0. | 0. |
| (5) POLLARD ROGERS ASST TREASURER/DIRECTOR | 0.50 | X | | X | | | | 0. | 0. | 0. |
| (6) ELAINE J. PETRUS VP OF GRANTS/DIRECTOR | 0.50 | X | | X | | | | 0. | 0. | 0. |
| (7) MIKE REESE DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (8) MICHAEL K BERRY DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (9) JOAN KATZ DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (10) RUSTY REID DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (11) DAVID DEISON DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (12) JOHN KUELBS DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (13) BETH J. RIVERS DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (14) JAMES DEMOSS DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (15) BRIAN NEWBY DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (16) SCOTT SANKARY DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (17) GEORGE M YOUNG, JR. DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0. |

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (18) ANN LOUDEN PAST CHAIR | 0.50 | X | | | | | | 0. | 0. | 0. |
| (19) TOM CRAVENS CHAIRMAN EMERITUS | 0.50 | X | | | | | | 0. | 0. | 0. |
| (20) JEFF ALEXANDER CHAIRMAN EMERITUS | 0.50 | X | | | | | | 0. | 0. | 0. |
| (21) NANCY E. JONES PRESIDENT | 38.00 | | | X | | | | 229,600. | 0. | 32,707. |
| (22) ROB MILLER VP FINANCE | 38.00 | | | X | | | | 78,587. | 0. | 9,333. |
| 1b Sub-total | | | | | | | | 308,187. | 0. | 42,040. |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 0. | 0. | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 308,187. | 0. | 42,040. |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

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

Section B. Independent Contractors

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

| (A) Name and business address | (B) Description of services | (C) Compensation |
|----------------------------------|--------------------------------|---------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

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

| | | (A) | (B) | (C) | (D) | |
|--|---|---|------------------------------------|----------------------------|---|--|
| | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns | 1a | | | | |
| | b Membership dues | 1b | | | | |
| | c Fundraising events | 1c | | | | |
| | d Related organizations | 1d | | | | |
| | e Government grants (contributions) | 1e | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f 16,795,185. | | | | |
| | g Noncash contributions included in lines 1a-1f: \$ | 5,013,051. | | | | |
| | h Total. Add lines 1a-1f | ▶ 16,795,185. | | | | |
| | Program Service Revenue | 2 a MANAGEMENT FEES | Business Code 813211 | 910,785. | 910,785. | |
| b | | | | | | |
| c | | | | | | |
| d | | | | | | |
| e | | | | | | |
| f All other program service revenue | | | | | | |
| g Total. Add lines 2a-2f | | ▶ 910,785. | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | ▶▶▶ | 2,118,945. | | 2,118,945. | |
| | 4 Income from investment of tax-exempt bond proceeds | ▶▶▶ | | | | |
| | 5 Royalties | ▶▶▶ | 2,179. | | 2,179. | |
| | 6 a Gross rents | (i) Real | 43,527. | | | |
| | | (ii) Personal | | | | |
| | | b Less: rental expenses | 0. | | | |
| | | c Rental income or (loss) | 43,527. | | | |
| | d Net rental income or (loss) | ▶ | 43,527. | | 43,527. | |
| | 7 a Gross amount from sales of assets other than inventory | (i) Securities | 48,091,148. | | | |
| | | (ii) Other | | | | |
| | | b Less: cost or other basis and sales expenses | 47,218,631. | | | |
| | | c Gain or (loss) | 872,517. | | | |
| | d Net gain or (loss) | ▶ | 872,517. | | 872,517. | |
| | 8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 | a | | | | |
| | | b Less: direct expenses | b | | | |
| c Net income or (loss) from fundraising events | | ▶ | | | | |
| 9 a Gross income from gaming activities. See Part IV, line 19 | a | | | | | |
| | b Less: direct expenses | b | | | | |
| | c Net income or (loss) from gaming activities | ▶ | | | | |
| 10 a Gross sales of inventory, less returns and allowances | a | | | | | |
| | b Less: cost of goods sold | b | | | | |
| | c Net income or (loss) from sales of inventory | ▶ | | | | |
| Miscellaneous Revenue | | Business Code | | | | |
| 11 a NET INCOME FROM PASSTHROUGH ENTIT | 900099 | 476,794. | | | 476,794. | |
| b NET INCOME FROM PASSTHROUGH ENTIT | 900099 | 230,809. | | | 230,809. | |
| c NET INCOME FROM PASSTHROUGH ENTIT | 900099 | 126,941. | | | 126,941. | |
| d All other revenue | 900099 | -684,961. | | | -684,961. | |
| e Total. Add lines 11a-11d | ▶ | 149,583. | | | | |
| 12 Total revenue. See instructions. | ▶▶▶ | 20,892,721. | 910,785. | 0. | 3,186,751. | |

Part IX Statement of Functional Expenses

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

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

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 | 10,931,072. | 10,931,072. | | |
| 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 350,227. | 61,253. | 131,590. | 157,384. |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 182,551. | 75,326. | 86,011. | 21,214. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 11,374. | 5,683. | 5,691. | |
| 9 Other employee benefits | 7,170. | 2,562. | 4,094. | 514. |
| 10 Payroll taxes | 30,196. | 7,945. | 12,496. | 9,755. |
| 11 Fees for services (non-employees): | | | | |
| a Management | 888,974. | 888,974. | | |
| b Legal | | | | |
| c Accounting | 38,269. | | 38,269. | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | 320,314. | 320,314. | | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) | 100,855. | 70,437. | 30,418. | |
| 12 Advertising and promotion | | | | |
| 13 Office expenses | 38,783. | 9,495. | 25,013. | 4,275. |
| 14 Information technology | 12,671. | 72. | 9,683. | 2,916. |
| 15 Royalties | | | | |
| 16 Occupancy | 79,974. | 41,170. | 28,356. | 10,448. |
| 17 Travel | 13,483. | 3,110. | 8,886. | 1,487. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 4,143. | 1,489. | 1,981. | 673. |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 8,413. | | 8,413. | |
| 23 Insurance | 5,848. | 433. | 5,415. | |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a ASSET DEVELOPMENT | 37,981. | 12,717. | 2,094. | 23,170. |
| b MEMBERSHIP DUES | 20,080. | | 19,915. | 165. |
| c SPECIAL EVENTS EXPENSE | 1,669. | 1,669. | | |
| d _____ | | | | |
| e All other expenses _____ | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 13,084,047. | 12,433,721. | 418,325. | 232,001. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | |

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

| | | (A) | | (B) | |
|---|--|-------------------|--------------|--------------|--|
| | | Beginning of year | | End of year | |
| Assets | 1 Cash - non-interest-bearing | 1,427,531. | 1 | 6,038,760. | |
| | 2 Savings and temporary cash investments | 23,666,205. | 2 | 11,779,534. | |
| | 3 Pledges and grants receivable, net | 3,003. | 3 | 1,001. | |
| | 4 Accounts receivable, net | 30,784. | 4 | 49,507. | |
| | 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | | |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | | |
| | 7 Notes and loans receivable, net | | 7 | | |
| | 8 Inventories for sale or use | | 8 | | |
| | 9 Prepaid expenses and deferred charges | 17,900. | 9 | 20,474. | |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 1,220,221. | | | |
| | b Less: accumulated depreciation | 10b 126,702. | 10c | | |
| | 11 Investments - publicly traded securities | 84,967,033. | 11 | 110,963,301. | |
| | 12 Investments - other securities. See Part IV, line 11 | 34,159,673. | 12 | 36,576,674. | |
| | 13 Investments - program-related. See Part IV, line 11 | | 13 | | |
| | 14 Intangible assets | | 14 | | |
| | 15 Other assets. See Part IV, line 11 | 1,156,973. | 15 | 1,157,494. | |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 146,517,045. | 16 | 167,680,264. | | |
| Liabilities | 17 Accounts payable and accrued expenses | 59,406. | 17 | 29,378. | |
| | 18 Grants payable | 210,833. | 18 | 159,450. | |
| | 19 Deferred revenue | | 19 | | |
| | 20 Tax-exempt bond liabilities | | 20 | | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | 9,717,173. | 21 | 11,616,768. | |
| | 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | | |
| | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 4,228. | 25 | 0. | |
| | 26 Total liabilities. Add lines 17 through 25 | 9,991,640. | 26 | 11,805,596. | |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | | |
| | 27 Unrestricted net assets | 81,285,825. | 27 | 96,933,711. | |
| | 28 Temporarily restricted net assets | 24,627,034. | 28 | 27,196,199. | |
| | 29 Permanently restricted net assets | 30,612,546. | 29 | 31,744,758. | |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. | | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | | |
| | 31 Paid-in or capital surplus, or land, building, or equipment fund | | 31 | | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | | |
| 33 Total net assets or fund balances | 136,525,405. | 33 | 155,874,668. | | |
| 34 Total liabilities and net assets/fund balances | 146,517,045. | 34 | 167,680,264. | | |

Part XI Reconciliation of Net Assets

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

| | | | |
|----|--|----|--------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 20,892,721. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 13,084,047. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 7,808,674. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 136,525,405. |
| 5 | Net unrealized gains (losses) on investments | 5 | 11,344,425. |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | 196,162. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 155,874,666. |

Part XII Financial Statements and Reporting

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

| | Yes | No |
|--|-----|----|
| 1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | | X |
| b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | X | |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | X | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | X |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | |

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2012

Open to Public Inspection

| | |
|---|---|
| Name of the organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Employer identification number 75-2267767 |
|---|---|

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

| | Yes | No |
|--|-----------------|----|
| (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? | 11g(i) | |
| (ii) A family member of a person described in (i) above? | 11g(ii) | |
| (iii) A 35% controlled entity of a person described in (i) or (ii) above? | 11g(iii) | |
- h Provide the following information about the supported organization(s).

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|--|------------|------------|------------|------------|------------|-------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 6,319,468. | 7,528,498. | 5,829,407. | 8,290,341. | 7,644,273. | 35,611,987. |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 6,319,468. | 7,528,498. | 5,829,407. | 8,290,341. | 7,644,273. | 35,611,987. |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 2,919,238. |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 32,692,749. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|--|------------|-------------|------------|------------|----------------------|--------------------------|
| 7 Amounts from line 4 | 6,319,468. | 7,528,498. | 5,829,407. | 8,290,341. | 7,644,273. | 35,611,987. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 2,056,743. | 1,552,859. | 1,433,338. | 1,466,195. | 2,164,651. | 8,673,786. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | 4,054,881. | -4,624,751. | 1,113,525. | 3,943,450. | 149,585. | 4,636,690. |
| 11 Total support. Add lines 7 through 10 | | | | | | 48,922,463. |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 3,593,618. | |
| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | | |
|---|-----------|-------|-------------------------------------|
| 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) | 14 | 66.83 | % |
| 15 Public support percentage from 2011 Schedule A, Part II, line 14 | 15 | 64.11 | % |
| 16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | <input checked="" type="checkbox"/> |
| b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | <input type="checkbox"/> |
| 17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | <input type="checkbox"/> |
| b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | | <input type="checkbox"/> |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | <input type="checkbox"/> |

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

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

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

INCOME/(LOSS) FROM PASSTHROUGHS

MISCELLANEOUS INCOME

SCHEDULE A, LIST OF UNUSUAL GRANTS RECEIVED:

CASH

DATE: 10/31/12 AMOUNT: 3916912.

CASH

DATE: 12/27/12 AMOUNT: 2290000.

SECURITIES

DATE: 12/26/12 AMOUNT: 1944000.

SECURITIES

DATE: 12/20/12 AMOUNT: 1000000.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2012

Name of the organization

Employer identification number

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

75-2267767

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

| | |
|---|---|
| Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Employer identification number 75-2267767 |
|---|---|

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> | _____ _____ _____ | \$ <u>2,290,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.) |
| <u>2</u> | _____ _____ _____ | \$ <u>420,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.) |
| <u>3</u> | _____ _____ _____ | \$ <u>400,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.) |
| <u>4</u> | _____ _____ _____ | \$ <u>693,285.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.) |
| <u>5</u> | _____ _____ _____ | \$ <u>3,916,912.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.) |
| <u>6</u> | _____ _____ _____ | \$ <u>802,065.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.) |

| | |
|---|---|
| Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Employer identification number 75-2267767 |
|---|---|

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

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 7 | <hr/> <hr/> <hr/> | \$ <u>1,979,600.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.) |
| 8 | <hr/> <hr/> <hr/> | \$ <u>1,040,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.) |
| 9 | <hr/> <hr/> <hr/> | \$ <u>987,477.</u> | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.) |
| <hr/> | <hr/> <hr/> <hr/> | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.) |
| <hr/> | <hr/> <hr/> <hr/> | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.) |
| <hr/> | <hr/> <hr/> <hr/> | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.) |

| | |
|---|---|
| Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Employer identification number 75-2267767 |
|---|---|

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 |
|------------------------------|--|--|----------------------|
| 7 | 40,000 SHARES FIRST CASH FINANCIAL SERVICES | \$ 1,944,000. | 12/26/12 |
| 8 | 6,000 SHARES THE DREAMVISION COMPANY, LLC | \$ 1,000,000. | 12/20/12 |
| 9 | 10,811 SHARES LOCKHEED MARTIN, CORP. | \$ 987,477. | 12/28/12 |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |

| | |
|---|---|
| Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Employer identification number 75-2267767 |
|---|---|

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. 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.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**

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

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

Employer identification number

75-2267767

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

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|---|------------------------------|
| 1 Total number at end of year | 133 | 54 |
| 2 Aggregate contributions to (during year) | 11,366,119. | 5,429,066. |
| 3 Aggregate grants from (during year) | 8,182,528. | 2,153,602. |
| 4 Aggregate value at end of year | 113,514,705. | 42,359,964. |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |

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

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

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

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

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

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

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

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

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

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

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

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

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

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

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

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

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

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

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | 48,529,643. | 49,961,377. | 45,785,948. | 36,204,609. | 53,353,649. |
| b Contributions | 1,132,212. | 1,253,789. | 356,508. | 691,752. | |
| c Net investment earnings, gains, and losses | 5,124,112. | -972,120. | 5,535,407. | 10,445,573. | -14,705,410. |
| d Grants or scholarships | 1,698,607. | 1,604,629. | 1,601,933. | 1,256,299. | 2,067,276. |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | 142,662. | 108,774. | 114,553. | 299,687. | 376,354. |
| g End of year balance | 52,944,698. | 48,529,643. | 49,961,377. | 45,785,948. | 36,204,609. |

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

- a Board designated or quasi-endowment 0.00 %
- b Permanent endowment 60.00 %
- c Temporarily restricted endowment 40.00 %

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

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

| | Yes | No |
|-----------------------------|--------------------------|-------------------------------------|
| (i) unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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

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

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

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|-------------------|
| 1a Land | 982,400. | | | 982,400. |
| b Buildings | 129,600. | | 42,535. | 87,065. |
| c Leasehold improvements | | | | |
| d Equipment | 108,221. | | 84,167. | 24,054. |
| e Other | | | | |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 1,093,519. |

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

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|--------------------|---|
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other | | |
| (A) OTHER EQUITY INVESTMENTS | 3,953,894. | END-OF-YEAR MARKET VALUE |
| (B) INVESTMENTS IN | | |
| (C) PARTNERSHIPS | 32,622,780. | END-OF-YEAR MARKET VALUE |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| (I) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | 36,576,674. | |

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

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

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

| (a) Description | (b) Book value |
|---|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| (10) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶ | |

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

| 1. (a) Description of liability | (b) Book value |
|---|----------------|
| (1) Federal income taxes | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| (10) | |
| (11) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ | |

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

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

| | | | |
|----------|--|-----------|-------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 31,224,022. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains on investments | 2a | 11,344,425. |
| b | Donated services and use of facilities | 2b | |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| e | Add lines 2a through 2d | 2e | 11,344,425. |
| 3 | Subtract line 2e from line 1 | 3 | 19,879,597. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 320,314. |
| b | Other (Describe in Part XIII.) | 4b | 692,810. |
| c | Add lines 4a and 4b | 4c | 1,013,124. |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.) | 5 | 20,892,721. |

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

| | | | |
|----------|---|-----------|-------------|
| 1 | Total expenses and losses per audited financial statements | 1 | 11,874,759. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| e | Add lines 2a through 2d | 2e | 0. |
| 3 | Subtract line 2e from line 1 | 3 | 11,874,759. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 320,314. |
| b | Other (Describe in Part XIII.) | 4b | 888,974. |
| c | Add lines 4a and 4b | 4c | 1,209,288. |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.) | 5 | 13,084,047. |

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART III, LINE 4: COMMUNITY FOUNDATION OF NORTH TEXAS OWNS ARTIFACTS, FURNITURE AND VARIOUS OTHER MEMORABILIA FROM A HISTORIC FORT WORTH DEPARTMENT STORE. THESE ITEMS ARE ON PUBLIC DISPLAY IN A BUILDING NEAR THE ORIGINAL STORE LOCATION. ONE OF THE FOUNDATION'S DESIGNATED FUNDS PAYS THE RENT AND OTHER EXPENSES OF THE BUILDING THAT SERVES AS THE MUSEUM. ADMISSION TO THE MUSEUM IS FREE. THE COLLECTION WAS NEVER VALUED. THE DONOR DID NOT RECEIVE A CHARITABLE GIFT DEDUCTION FOR THE DONATION. THE MUSEUM PRESERVES AN IMPORTANT PIECE OF COMMUNITY HISTORY AND SERVES TO

Part XIII Supplemental Information (continued)

EDUCATE THE PUBLIC ABOUT AN IMPORTANT ERA AND FAMILY OF FORT WORTH, TEXAS.

PART IV, LINE 2B: COMMUNITY FOUNDATION OF NORTH TEXAS MANAGES TWO FUNDS FOR THE UNITED WAY OF TARRANT COUNTY. THE UNITED WAY IS THE CONTRIBUTOR OF THOSE FUNDS AND THE SOLE BENEFICARY. THE ASSETS IN THOSE FUNDS ARE RECOGNIZED AS ASSETS AND ALSO AS A LIABILITY ON THE BALANCE SHEET. CONTRIBUTIONS TO THE FUNDS AND DISTRIBUTIONS FROM THOSE FUNDS TO THE UNITED WAY OF TARRANT COUNTY ARE NOT TREATED AS INCOME OR GRANT EXPENSES BY THE COMMUNITY FOUNDATION OF NORTH TEXAS.

PART V, LINE 4: CHARITABLE GRANTS

PART XI, LINE 4B - OTHER ADJUSTMENTS:

| | |
|---|-----------|
| MANAGEMENT FEES | 888,974. |
| BOOK/TAX DIFFERENCES - PASSTHROUGH ENTITIES | -196,164. |
| TOTAL TO SCHEDULE D, PART XI, LINE 4B | 692,810. |

PART XII, LINE 4B - OTHER ADJUSTMENTS:

| | |
|-----------------|----------|
| MANAGEMENT FEES | 888,974. |
|-----------------|----------|

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

**Employer identification number
75-2267767**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| 3E MCKINNEY 202 WEST LOUISIANA STREET, SUITE 200 MCKINNEY, TX 75069 | 20-4950273 | 501(C)(3) | 1,250. | 0. | | | OPERATING EXPENSES |
| A WISH WITH WINGS, INC. 917 WEST SANFORD STREET ARLINGTON, TX 76012 | 75-1890339 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| A WISH WITH WINGS, INC. 917 WEST SANFORD STREET ARLINGTON, TX 76012 | 75-1890339 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102 | 75-0818140 | 501(C)(3) | 200. | 0. | | | GENERAL |
| ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102 | 75-0818140 | 501(C)(3) | 35,000. | 0. | | | WICHITA STREET PROJECT |
| ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102 | 75-0818140 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARDS |

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 1,191.**
- 3** Enter total number of other organizations listed in the line 1 table **▶ 0.**

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

Schedule I (Form 990) (2012)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102 | 75-0818140 | 501(C)(3) | 3,000. | 0. | | | GENERAL OPERATING FOR EXISTING PROGRAMS |
| ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102 | 75-0818140 | 501(C)(3) | 2,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102 | 75-0818140 | 501(C)(3) | 35,000. | 0. | | | WICHITA STREET PROJECT |
| ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND AKA TULANE UNIVERSITY - P.O. BOX 61075 - NEW ORLEANS, LA 70161-9986 | 72-0423889 | 501(C)(3) | 2,500. | 0. | | | GENERAL PURPOSES |
| ADOLESCENT PREGNANCY SERVICES 3150 MCCART AVENUE, SUITE 247 FORT WORTH, TX 76110 | 75-6001613 | 501(C)(3) | 500. | 0. | | | SCHOLARSHIPS |
| ADVOCATES FOR COMMUNITY TRANSFORMATION - P.O. BOX 225225 - DALLAS, TX 75222-5225 | 27-0178272 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING |
| AFRICA INLAND MISSION INTERNATIONAL INC. - P.O. BOX 3611 - PEACHTREE CITY, GA 30269-7611 | 11-1873101 | 501(C)(3) | 20,000. | 0. | | | FOR GENERAL EXPENSES FOR THE EFFORTS OF SARAH AND PAUL STEHLIK |
| AIDS OUTREACH CENTER 400 BEACH STREET FORT WORTH, TX 76111 | 75-2139336 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| ALARM - AFRICAN LEADERSHIP AND RECONCILIATION MINISTRIES - P.O. BOX 740337 - DALLAS, TX 75374 | 31-1660877 | 501(C)(3) | 1,000. | 0. | | | NORTH TEXAS GIVING DAY - 2012 |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| ALEDO VOLUNTEER FIRE DEPARTMENT P.O. BOX 100 ALEDO, TX 76008 | 75-6038062 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING EXPENSES |
| ALL SAINTS' EPISCOPAL CHURCH 4629 BRYCE AVENUE FORT WORTH, TX 76107 | 75-1855133 | 501(C)(3) | 3,600. | 0. | | | GENERAL PURPOSES |
| ALL SAINTS' EPISCOPAL CHURCH 4629 BRYCE AVENUE FORT WORTH, TX 76107 | 75-1855133 | 501(C)(3) | 4,800. | 0. | | | GENERAL PURPOSES |
| ALL SAINTS' EPISCOPAL CHURCH WORLD MISSION - 5001 CRESTLINE DRIVE - FORT WORTH, TX 76107 | 13-5562208 | 501(C)(3) | 3,000. | 0. | | | WORLD MISSION |
| ALL SAINTS' EPISCOPAL SCHOOL OF FORT WORTH - 9700 SAINTS CIRCLE - FORT WORTH, TX 76108 | 75-2660901 | 501(C)(3) | 35,000. | 0. | | | FOR THE HEADMASTER'S DISCRETIONARY FUND IN HONOR OF JENNIFER AND PHILIP WILLIAMSON |
| ALL SAINTS' EPISCOPAL SCHOOL OF FORT WORTH - 9700 SAINTS CIRCLE - FORT WORTH, TX 76108 | 75-2660901 | 501(C)(3) | 1,200. | 0. | | | ANNUAL FUND |
| ALL SAINTS' EPISCOPAL SCHOOL OF FORT WORTH - 9700 SAINTS CIRCLE - FORT WORTH, TX 76108 | 75-2660901 | 501(C)(3) | 250,000. | 0. | | | FOR THE ADDITION TO THE GYM |
| ALL SAINTS' EPISCOPAL SCHOOL OF FORT WORTH - 9700 SAINTS CIRCLE - FORT WORTH, TX 76108 | 75-2660901 | 501(C)(3) | 71,000. | 0. | | | SCHOLARSHIPS FUND |
| ALL SAINTS' EPISCOPAL SCHOOL OF FORT WORTH - 9700 SAINTS CIRCLE - FORT WORTH, TX 76108 | 75-2660901 | 501(C)(3) | 100. | 0. | | | GIFT IN MEMORY OF ELEANOR W. SHERWOOD |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| ALLEY CAT ALLIES, INC. 7920 NORFOLK AVENUE, SUITE 600 BETHESDA, MD 20514 | 52-1742079 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| ALLIANCE FOR CHILDREN, INC. 908 SOUTHLAND AVENUE FORT WORTH, TX 76104 | 75-2363035 | 501(C)(3) | 5,000. | 0. | | | TARRANT COUNTY NORTH TEXAS GIVING DAY PRIZE FOR GENERAL OPERATIONS |
| ALLIANCE FOR CHILDREN, INC. 908 SOUTHLAND AVENUE FORT WORTH, TX 76104 | 75-2363035 | 501(C)(3) | 15,000. | 0. | | | TOOLBOX GRANT |
| ALLIANCE FOR CHILDREN, INC. 908 SOUTHLAND AVENUE FORT WORTH, TX 76104 | 75-2363035 | 501(C)(3) | 5,000. | 0. | | | TARRANT COUNTY NORTH TEXAS GIVING DAY PRIZE FOR GENERAL OPERATIONS |
| ALLIANCE FOR CHILDREN, INC. 908 SOUTHLAND AVENUE FORT WORTH, TX 76104 | 75-2363035 | 501(C)(3) | 5,099. | 0. | | | COLONIAL BIRDIES FOR CHARITY TO BE USED FOR GENERAL OPERATING |
| ALLIANCE FOR CHILDREN, INC. 908 SOUTHLAND AVENUE FORT WORTH, TX 76104 | 75-2363035 | 501(C)(3) | 2,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| ALZHEIMER'S ASSOCIATION OF NORTH CENTRAL TEXAS CHAPTER - 2630 WEST FREEWAY, SUITE 100 - FORT WORTH, TX 76102 | 75-1984152 | 501(C)(3) | 100. | 0. | | | IN MEMORY OF MR. JARVIS WILSON |
| ALZHEIMER'S ASSOCIATION OF NORTH CENTRAL TEXAS CHAPTER - 2630 WEST FREEWAY, SUITE 100 - FORT WORTH, TX 76102 | 75-1984152 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| ALZHEIMER'S ASSOCIATION OF NORTH CENTRAL TEXAS CHAPTER - 2630 WEST FREEWAY, SUITE 100 - FORT WORTH, TX 76102 | 75-1984152 | 501(C)(3) | 250. | 0. | | | ON BEHALF OF THE NORTH TEXAS INSURANCE PROFESSIONALS |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| AMERICAN BIBLE SOCIETY 1865 BROADWAY NEW YORK, NY 10023 | 13-1623885 | 501(C)(3) | 1,000. | 0. | | | \$500 FOR BIBLES FOR TROOPS AND \$500 FOR BIBLES FOR ORPHANS - ANONYMOUS |
| AMERICAN BIRD CONSERVANCY P.O. BOX 249 THE PLAINS, VA 20198 | 52-1501259 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107-5709 | 74-1185665 | 501(C)(3) | 25,000. | 0. | | | FOR JPS NAVIGATION SUPPORT IN MEMORY OF C. DICKIE WILLIAMSON AND VINCE RAWL |
| AMERICAN COLLEGE OF RHEUMATOLOGY RESEARCH & EDUCATION FOUNDATION - 2200 LAKE BOULEVARD NE - ATLANTA, GA 30319 | 58-1654301 | 501(C)(3) | 5,000. | 0. | | | RESEARCH |
| AMERICAN DIABETES ASSOCIATION - AUSTIN - 9430 RESEARCH BLVD., BLD 2, SUITE 150 - AUSTIN, TX 78759 | 13-1623888 | 501(C)(3) | 1,000. | 0. | | | OPERATING EXPENSES |
| AMERICAN HEART ASSOCIATION 2630 WEST FREEWAY, SUITE 250 FORT WORTH, TX 76102 | 13-5613797 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| AMERICAN HEART ASSOCIATION 2630 WEST FREEWAY, SUITE 250 FORT WORTH, TX 76102 | 13-5613797 | 501(C)(3) | 2,500. | 0. | | | GENERAL PURPOSES |
| AMERICAN HEART ASSOCIATION 2630 WEST FREEWAY, SUITE 250 FORT WORTH, TX 76102 | 13-5613797 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| AMERICAN LUNG ASSOCIATION OF THE CENTRAL STATES - 8150 BROOKRIVER DRIVE, SUITE S-102 - DALLAS, TX 75247 | 43-0662525 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| AMERICAN LUNG ASSOCIATION OF THE CENTRAL STATES - 8150 BROOKRIVER DRIVE, SUITE S-102 - DALLAS, TX 75247 | 43-0662525 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES (ANONYMOUS) |
| AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111 | 53-0196605 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL PURPOSES |
| AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111 | 53-0196605 | 501(C)(3) | 10,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111 | 53-0196605 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111 | 53-0196605 | 501(C)(3) | 1,918. | 0. | | | DONOR DESIGNATED DISTRIBUTION FOR 2012 |
| AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111 | 53-0196605 | 501(C)(3) | 1,000. | 0. | | | TORNADO RELIEF |
| AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111 | 53-0196605 | 501(C)(3) | 5,000. | 0. | | | ARLINGTON/FW TORNADO VICTIMS |
| AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111 | 53-0196605 | 501(C)(3) | 25,000. | 0. | | | DISASTER RELIEF DFW METROPLEX AREA |
| AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111 | 53-0196605 | 501(C)(3) | 10,000. | 0. | | | HURRICANE VICTIMS - DISASTER RELIEF |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111 | 53-0196605 | 501(C)(3) | 25,000. | 0. | | | HURRICANE SANDY RELIEF EFFORTS |
| AMERICAN RED CROSS - SMITH COUNTY CHAPTER - P.O. BOX 8588 - TYLER, TX 75711-8588 | 53-0196605 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902-3100 | 06-1008595 | 501(C)(3) | 300. | 0. | | | GENERAL PURPOSES |
| AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902-3100 | 06-1008595 | 501(C)(3) | 1,000. | 0. | | | TO HELP THE NEEDY |
| AMHERST FIRE DEPARTMENT P.O. BOX 428 AMHERST, VA 24521 | 54-1139034 | 501(C)(3) | 1,000. | 0. | | | MEMORY OF SHIRLEY P. SNEAD AND ERNESTINE "TEENY" BROCKMAN. FOR GENERAL |
| AMON CARTER MUSEUM 3501 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107 | 75-1077979 | 501(C)(3) | 25,000. | 0. | | | EDUCATIONAL FUND |
| AMON CARTER MUSEUM 3501 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107 | 75-1077979 | 501(C)(3) | 2,000. | 0. | | | GENERAL PURPOSES |
| AMON CARTER MUSEUM 3501 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107 | 75-1077979 | 501(C)(3) | 6,000. | 0. | | | GENERAL PURPOSES |
| AMON CARTER MUSEUM 3501 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107 | 75-1077979 | 501(C)(3) | 2,000. | 0. | | | EXCELLENCE IN EDUCATION CAMPAIGN |

Schedule I (Form 990)

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| ANDERSON RANCH ARTS FOUNDATION 5263 OWL CREEK ROAD SNOWMASS, CO 81615-5598 | 23-7267983 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| APPALACHIA SERVICE PROJECT, INC. 4523 BRISTOL HIGHWAY JOHNSON CITY, TN 37601 | 62-0989383 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN HONOR OF GENE GORAB |
| ARBORLAWN UNITED METHODIST CHURCH 5001 BRIARHAVEN ROAD FORT WORTH, TX 76109 | 83-0437807 | 501(C)(3) | 25,000. | 0. | | | THE ELIZABETH CRAMER CHAPEL ORGAN |
| ARKANSAS CHILDRENS HOSPITAL FOUNDATION INC. - 1 CHILDREN'S WAY, SLOT 661 - LITTLE ROCK, AR 72202 | 71-0568795 | 501(C)(3) | 150. | 0. | | | LOG A LOAD FOR KIDS 2012 |
| ARKANSAS REPERTORY THEATRE COMPANY 601 MAIN STREET LITTLE ROCK, AR 72201 | 71-0480336 | 501(C)(3) | 4,500. | 0. | | | GENERAL PURPOSES - PROGRAMMING |
| ARLINGTON FIRE DEPARTMENT 620 WEST DIVISION STREET ARLINGTON, TX 76010 | 75-6000450 | GOVT ENT | 5,000. | 0. | | | TO PROVIDE FUNDING FOR AISD FIRE ACADEMY STUDENT'S TRAINING EQUIPMENT & CLOTHING |
| ARLINGTON HEIGHTS HIGH SCHOOL ALL SPORTS BOOSTER CLUB INC. - 4501 WEST FREEWAY - FORT WORTH, TX 76107 | 75-2560571 | 501(C)(3) | 5,000. | 0. | | | TURF FIELD PROJECT |
| ARLINGTON HEIGHTS UNITED METHODIST CHURCH - 4200 CAMP BOWIE BOULEVARD - FORT WORTH, TX 76107 | 75-0851200 | 501(C)(3) | 20,000. | 0. | | | TO PROVIDE FOR THE DEVELOPMENT AND SUPPORT OF THE MUSIC MINISTRY AT ARLINGTON HEIGHTS UNITED |
| ARLINGTON ISD EDUCATION FOUNDATION 1141 WEST PIONEER PARKWAY, SUITE 10 ARLINGTON, TX 76013 | 75-2561891 | 501(C)(3) | 500. | 0. | | | NORTH TEXAS GIVING DAY 2012 |

Schedule I (Form 990)

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ARLINGTON ISD EDUCATION FOUNDATION 1141 WEST PIONEER PARKWAY, SUITE 10 ARLINGTON, TX 76013 | 75-2561891 | 501(C)(3) | 500. | 0. | | | GENERAL OPERATING |
| ARLINGTON ISD EDUCATION FOUNDATION 1141 WEST PIONEER PARKWAY, SUITE 10 ARLINGTON, TX 76013 | 75-2561891 | 501(C)(3) | 20,000. | 0. | | | FOR THE ENDOWMENT |
| ARLINGTON ISD EDUCATION FOUNDATION 1141 WEST PIONEER PARKWAY, SUITE 10 ARLINGTON, TX 76013 | 75-2561891 | 501(C)(3) | 250. | 0. | | | FOR GENERAL OPERATING |
| ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011-7415 | 75-2235099 | 501(C)(3) | 15,000. | 0. | | | TOOLBOX GRANT |
| ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011-7415 | 75-2235099 | 501(C)(3) | 100. | 0. | | | PALS FUND |
| ARRL - AMERICAN RADIO RELAY LEAGUE, INC. - 225 MAIN STREET - NEWINGTON, CT 06111-1494 | 06-6000004 | 501(C)(3) | 100. | 0. | | | EDUCATION AND TECHNOLOGY FUND |
| ARTS COUNCIL OF FORT WORTH & TARRANT COUNTY - 1300 GENDY STREET - FORT WORTH, TX 76107 | 75-1158515 | 501(C)(3) | 800. | 0. | | | GENERAL PURPOSES |
| ARTS COUNCIL OF FORT WORTH & TARRANT COUNTY - 1300 GENDY STREET - FORT WORTH, TX 76107 | 75-1158515 | 501(C)(3) | 2,000. | 0. | | | GENERAL PURPOSES |
| ARTS COUNCIL OF FORT WORTH & TARRANT COUNTY - 1300 GENDY STREET - FORT WORTH, TX 76107 | 75-1158515 | 501(C)(3) | 15,000. | 0. | | | TOOLBOX GRANT |

Schedule I (Form 990)

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| ARTS COUNCIL OF FORT WORTH & TARRANT COUNTY - 1300 GENDY STREET - FORT WORTH, TX 76107 | 75-1158515 | 501(C)(3) | 1,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| ARTS COUNCIL OF FORT WORTH & TARRANT COUNTY - 1300 GENDY STREET - FORT WORTH, TX 76107 | 75-1158515 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| ARTS COUNCIL OF FORT WORTH & TARRANT COUNTY - 1300 GENDY STREET - FORT WORTH, TX 76107 | 75-1158515 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| ARTS FIFTH AVENUE 1628 5TH AVENUE FORT WORTH, TX 76104 | 75-2434692 | 501(C)(3) | 500. | 0. | | | FOR GENERAL PURPOSES |
| ASBURY COLLEGE ONE MACKLEM DRIVE WILMORE, KY 40390 | 61-0458355 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN HONOR OF JOHN AND LEIGH MCNAIRY |
| ASBURY COLLEGE ONE MACKLEM DRIVE WILMORE, KY 40390 | 61-0458355 | 501(C)(3) | 5,000. | 0. | | | FOR STUDENT SCHOLARSHIPS IN HONOR OF THE CECIL ZWEIFEL SCHOLARSHIP FUND |
| ASPEN INSTITUTE, INC. 1000 NORTH THIRD STREET ASPEN, CO 81611 | 84-0399006 | 501(C)(3) | 3,000. | 0. | | | GENERAL PURPOSES |
| ASTHMA AND ALLERGY FOUNDATION OF AMERICA NORTH TEXAS CHAPTER - 9101 QUARTER HORSE LANE - FORT WORTH, TX 76123 | 75-2779568 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| ATASCOCITA VOLUNTEER FIRE DEPARTMENT - 7642 FARMINGHAM ROAD - HUMBLE, TX 77346 | 74-1978469 | 501(C)(3) | 5,000. | 0. | | | GRANT ON BEHALF OF CAPTAIN NEAL W. SMITH |

Schedule I (Form 990)

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| AUDUBON SOCIETY - TEXAS 2904 SWISS AVENUE DALLAS, TX 75204 | 13-1624102 | 501(C)(3) | 1,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| AUDUBON SOCIETY - TEXAS 2904 SWISS AVENUE DALLAS, TX 75204 | 13-1624102 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| AUSTIN GRADUATE SCHOOL OF THEOLOGY 7640 GUADALUPE STREET AUSTIN, TX 78752-1333 | 51-0174094 | 501(C)(3) | 5,000. | 0. | | | GENERAL OPERATING |
| BAKKE GRADUATE UNIVERSITY OF MINISTRY - 1013 EIGHTH AVENUE, SUITE 401 - SEATTLE, WA 98104-1222 | 91-1485907 | 501(C)(3) | 5,700. | 0. | | | FOR GENERAL OPERATING |
| BAKKE GRADUATE UNIVERSITY OF MINISTRY - 1013 EIGHTH AVENUE, SUITE 401 - SEATTLE, WA 98104-1222 | 91-1485907 | 501(C)(3) | 30,000. | 0. | | | GENERAL OPERATING (ANONYMOUS) |
| BAYLOR ALL SAINTS HEALTH FOUNDATION - 1400 EIGHTH AVENUE - FORT WORTH, TX 76104 | 75-1947007 | 501(C)(3) | 2,500. | 0. | | | 2012 HERITAGE AWARDS DINNER |
| BAYLOR ALL SAINTS HEALTH FOUNDATION - 1400 EIGHTH AVENUE - FORT WORTH, TX 76104 | 75-1947007 | 501(C)(3) | 2,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| BAYLOR ALL SAINTS HEALTH FOUNDATION - 1400 EIGHTH AVENUE - FORT WORTH, TX 76104 | 75-1947007 | 501(C)(3) | 5,000. | 0. | | | FOR GENERAL OPERATING OF THE JOAN KATZ BREAST CENTER |
| BAYLOR ALL SAINTS HEALTH FOUNDATION - 1400 EIGHTH AVENUE - FORT WORTH, TX 76104 | 75-1947007 | 501(C)(3) | 5,000. | 0. | | | JOAN KATZ BREAST CANCER CENTER |

Schedule I (Form 990)

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| BAYLOR ALL SAINTS HEALTH FOUNDATION - 1400 EIGHTH AVENUE - FORT WORTH, TX 76104 | 75-1947007 | 501(C)(3) | 5,000. | 0. | | | HERITAGE AWARDS |
| BAYLOR ALL SAINTS HEALTH FOUNDATION - 1400 EIGHTH AVENUE - FORT WORTH, TX 76104 | 75-1947007 | 501(C)(3) | 1,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| BAYLOR ALL SAINTS HEALTH FOUNDATION - 1400 EIGHTH AVENUE - FORT WORTH, TX 76104 | 75-1947007 | 501(C)(3) | 10,000. | 0. | | | HERITAGE AWARDS DINNER |
| BAYLOR ALL SAINTS HEALTH FOUNDATION - 1400 EIGHTH AVENUE - FORT WORTH, TX 76104 | 75-1947007 | 501(C)(3) | 5,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| BAYLOR ALL SAINTS HEALTH FOUNDATION - 1400 EIGHTH AVENUE - FORT WORTH, TX 76104 | 75-1947007 | 501(C)(3) | 5,000. | 0. | | | STRATEGIC PLAN |
| BAYLOR HEALTH CARE SYSTEM FOUNDATION - 3600 GASTON AVENUE, SUITE 100 - DALLAS, TX 75246 | 75-1606705 | 501(C)(3) | 100,000. | 0. | | | GERIATRICS CHAPLAINCY (ANONYMOUS) |
| BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741 | 23-7147797 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741 | 23-7147797 | 501(C)(3) | 50,000. | 0. | | | TOWARDS THE CONSTRUCTION OF THE NEW BEST FRIENDS ANIMAL CLINIC |
| BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258-4019 | 94-1514010 | 501(C)(3) | 250. | 0. | | | FOR GENERAL OPERATING IN HONOR OF MARGARET SHARPE FANNING |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| BIZ OWNERS ED INC 1277 PORTER ROAD FLOWER MOUND, TX 75022 | 45-2160855 | 501(C)(3) | 15,000. | 0. | | | GENERAL OPERATING |
| BLUFF DALE VOLUNTEER FIRE DEPARTMENT - P. O. BOX 337 - BLUFF DALE, TX 76433-0337 | 74-2367674 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC. - 1700 UNIVERSITY DRIVE - FORT WORTH, TX 76107-3400 | 75-2198196 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES |
| BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC. - 1700 UNIVERSITY DRIVE - FORT WORTH, TX 76107-3400 | 75-2198196 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC. - 1700 UNIVERSITY DRIVE - FORT WORTH, TX 76107-3400 | 75-2198196 | 501(C)(3) | 5,000. | 0. | | | INTL AWARD OF EXCELLENCE IN CONSERVATION EVENT |
| BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC. - 1700 UNIVERSITY DRIVE - FORT WORTH, TX 76107-3400 | 75-2198196 | 501(C)(3) | 5,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| BOWIE EDUCATIONAL FOUNDATION P.O. BOX 992 BOWIE, TX 76230 | 75-2115489 | 501(C)(3) | 10,000. | 0. | | | GENERAL OPERATING |
| BOY SCOUTS OF AMERICA - LONGHORN COUNCIL - P.O. BOX 54190 - HURST, TX 76054-4190 | 22-1576300 | 501(C)(3) | 5,599. | 0. | | | ANNUAL DISTRIBUTION |
| BOY SCOUTS OF AMERICA - LONGHORN COUNCIL - P.O. BOX 54190 - HURST, TX 76054-4190 | 22-1576300 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES |

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| BOY SCOUTS OF AMERICA - LONGHORN COUNCIL - P.O. BOX 54190 - HURST, TX 76054-4190 | 22-1576300 | 501(C)(3) | 2,500. | 0. | | | GENERAL OPERATING |
| BOY SCOUTS OF AMERICA - LONGHORN COUNCIL - P.O. BOX 54190 - HURST, TX 76054-4190 | 22-1576300 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL PURPOSES |
| BOY SCOUTS OF AMERICA - LONGHORN COUNCIL - P.O. BOX 54190 - HURST, TX 76054-4190 | 22-1576300 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| BOY SCOUTS OF AMERICA COUNCIL-WICHITA FALLS - 3604 MAPLEWOOD AVENUE - WICHITA FALLS, TX 76308 | 75-0917402 | 501(C)(3) | 1,000. | 0. | | | UNIFORMS, CAMPING SUPPLIES AND CAMP FEES |
| BOYS & GIRLS CLUBS OF ARLINGTON, INC. - 608 NORTH ELM STREET - ARLINGTON, TX 76011-7121 | 75-1046644 | 501(C)(3) | 525. | 0. | | | GENERAL FUNDING |
| BOYS & GIRLS CLUBS OF ARLINGTON, INC. - 608 NORTH ELM STREET - ARLINGTON, TX 76011-7121 | 75-1046644 | 501(C)(3) | 1,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| BOYS & GIRLS CLUBS OF ARLINGTON, INC. - 608 NORTH ELM STREET - ARLINGTON, TX 76011-7121 | 75-1046644 | 501(C)(3) | 3,500. | 0. | | | \$1,000 JULIE POMPA'S TEAM; GENERAL SUPPORT |
| BOYS & GIRLS CLUBS OF ARLINGTON, INC. - 608 NORTH ELM STREET - ARLINGTON, TX 76011-7121 | 75-1046644 | 501(C)(3) | 1,000. | 0. | | | UNRESTRICTED |
| BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739 | 75-0808785 | 501(C)(3) | 2,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739 | 75-0808785 | 501(C)(3) | 1,000. | 0. | | | IN MEMORY OF TERRY DUNLOP |
| BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739 | 75-0808785 | 501(C)(3) | 5,000. | 0. | | | KATHY WHITWORTH INVITATIONAL SPONSOR |
| BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739 | 75-0808785 | 501(C)(3) | 1,000. | 0. | | | IN MEMORY OF SARA BROWN |
| BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739 | 75-0808785 | 501(C)(3) | 1,000. | 0. | | | IN MEMORY OF JOHN QUINCY ADAMS JR., MD |
| BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739 | 75-0808785 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES IN MEMORY OF NORMAN RALES |
| BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739 | 75-0808785 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES |
| BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739 | 75-0808785 | 501(C)(3) | 5,000. | 0. | | | FOR THE KATHY WHITWORTH GOLF INVITATIONAL |
| BOYS & GIRLS CLUBS OF HIGHLAND PARK-FAUVER MARTIN - 24 FERRIS AVENUE - HIGHLAND PARK, MI 48203-2912 | 38-1387123 | 501(C)(3) | 1,000. | 0. | | | MARTIN FAUVER CLUB IN MEMORY OF NINA GRENADIER |
| BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN - 26777 HALSTED ROAD, SUITE 100 - FARMINGTON HILLS, MI 48331-3560 | 38-1387123 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES IN MEMORY OF JILL HAUSER |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN - 26777 HALSTED ROAD, SUITE 100 - FARMINGTON HILLS, MI 48331-3560 | 38-1387123 | 501(C)(3) | 1,000. | 0. | | | IN MEMORY OF JOHN FAUVER |
| BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN - 26777 HALSTED ROAD, SUITE 100 - FARMINGTON HILLS, MI 48331-3560 | 38-1387123 | 501(C)(3) | 35,000. | 0. | | | GENERAL OPERATING |
| BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN - 26777 HALSTED ROAD, SUITE 100 - FARMINGTON HILLS, MI 48331-3560 | 38-1387123 | 501(C)(3) | 5,000. | 0. | | | FAUVER-MARTIN CLUB |
| BRAZOS COUNTY PRECINCT 1 CONSTABLES OFFICE - 12845 FM 2154, SUITE 140 - COLLEGE STATION, TX 77845 | | 501(C)(3) | 5,000. | 0. | | | GRANT ON BEHALF OF CONSTABLE BRIAN D. BACHMANN |
| FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109 | 75-1085363 | 501(C)(3) | 2,500. | 0. | | | FOR GENERAL OPERATING IN HONOR OF KIM DARDEN |
| FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109 | 75-1085363 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109 | 75-1085363 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| BRECKENRIDGE LIBRARY & FINE ARTS FOUNDATION - 207 NORTH BRECKENRIDGE AVENUE - BRECKENRIDGE, TX 76424 | 75-1891984 | 501(C)(3) | 3,200. | 0. | | | LIBRARY & ARTS PARKING LOT RENOVATIONS |
| BRECKENRIDGE LIBRARY & FINE ARTS FOUNDATION - 207 NORTH BRECKENRIDGE AVENUE - BRECKENRIDGE, TX 76424 | 75-1891984 | 501(C)(3) | 5,000. | 0. | | | FOR GENERAL OPERATING IN HONOR OF POLLY PITZER, MR. AND MRS. PHIL PITZER, MR. AND MRS. JOHN |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| BRECKENRIDGE LIBRARY & FINE ARTS FOUNDATION - 207 NORTH BRECKENRIDGE AVENUE - BRECKENRIDGE, TX 76424 | 75-1891984 | 501(C)(3) | 15,000. | 0. | | | REPAIRS AND RENOVATIONS TO FINE ARTS CENTER AND LIBRARY |
| BRIGHTER OUTLOOK, INC. P.O. BOX 50634 FORT WORTH, TX 76105 | 26-0477975 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES |
| BROWN UNIVERSITY BOX 1877 PROVIDENCE, RI 02912 | 05-0258809 | 501(C)(3) | 250. | 0. | | | ANNUAL GIVING |
| BUCKNER CHILDREN & FAMILY SERVICES, INC. - 600 NORTH PEARL STREET, SUITE 2000 - DALLAS, TX 75201-2896 | 75-2571395 | 501(C)(3) | 250. | 0. | | | FOR GENERAL OPERATING IN HONOR OF BOB FANNING |
| BUCKNER CHILDREN & FAMILY SERVICES, INC. - 600 NORTH PEARL STREET, SUITE 2000 - DALLAS, TX 75201-2896 | 75-2571395 | 501(C)(3) | 1,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| BUCKNER FOUNDATION 600 NORTH PEARL STREET, SUITE 2260 DALLAS, TX 75201 | 75-2125945 | 501(C)(3) | 30,000. | 0. | | | OF HILLBURN HILLS AFTER SCHOOL PROGRAM |
| BUCKNER FOUNDATION 600 NORTH PEARL STREET, SUITE 2260 DALLAS, TX 75201 | 75-2125945 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| C.A.R.E. 151 ELLIS STREET NE ATLANTA, GA 30303 | 13-1685039 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| CAM INTERNATIONAL DBA CAMINO GLOBAL - 8625 LA PRADA DRIVE - DALLAS, TX 75228 | 75-0800624 | 501(C)(3) | 3,000. | 0. | | | IN HONOR OF THE EFFORTS OF JULIO GARCIA, #103700 |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| CAM INTERNATIONAL DBA CAMINO GLOBAL - 8625 LA PRADA DRIVE - DALLAS, TX 75228 | 75-0800624 | 501(C)(3) | 1,000. | 0. | | | FOR MINISTRY EXPENSES FOR JULIO GARCIA |
| CAMBRIDGE SCHOOL OF DALLAS 3877 WALNUT HILL LANE DALLAS, TX 75229 | 30-0007306 | 501(C)(3) | 2,000. | 0. | | | NORTH TEXAS GIVING DAY - 2012 |
| CAMP FIRE USA FIRST TEXAS COUNCIL 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699 | 75-0851201 | 501(C)(3) | 2,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| CAMP FIRE USA FIRST TEXAS COUNCIL 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699 | 75-0851201 | 501(C)(3) | 100. | 0. | | | "LOVING WHERE YOU LIVE" GRANT CONTEST RUNNER-UP |
| CAMP FIRE USA FIRST TEXAS COUNCIL 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699 | 75-0851201 | 501(C)(3) | 167,979. | 0. | | | ANNUAL DISTRIBUTION |
| CAMP FIRE USA FIRST TEXAS COUNCIL 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699 | 75-0851201 | 501(C)(3) | 15,000. | 0. | | | TOOLBOX GRANT |
| CAMP FIRE USA FIRST TEXAS COUNCIL 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699 | 75-0851201 | 501(C)(3) | 7,747. | 0. | | | COLONIAL BIRDIES FOR CHARITY TO BE USED FOR GENERAL OPERATING |
| CAMP JOHN MARC 2824 SWISS AVENUE DALLAS, TX 75204 | 75-2205242 | 501(C)(3) | 12,000. | 0. | | | CHAPLAIN PROGRAM (ANONYMOUS) |
| CAMP SUMMIT, INC. 17210 CAMPBELL ROAD, SUITE 180-W DALLAS, TX 75252 | 75-2488486 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222 | 95-6006173 | 501(C)(3) | 2,400. | 0. | | | TO HONOR THE EFFORTS OF CHRIS & ANNA PRATT |
| CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222 | 95-6006173 | 501(C)(3) | 300. | 0. | | | IN HONOR OF THE EFFORTS OF JON HINKSON, #372812 |
| CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222 | 95-6006173 | 501(C)(3) | 1,600. | 0. | | | IN HONOR OF THE EFFORTS OF FLIP AND CONNIE AMON, #0000790 |
| CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222 | 95-6006173 | 501(C)(3) | 1,000. | 0. | | | IN HONOR OF THE EFFORTS OF BEN AND LINDA SPARKMAN, #0373519 |
| CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222 | 95-6006173 | 501(C)(3) | 1,000. | 0. | | | FRESHMAN KITS (ANONYMOUS) |
| CANCARE OF HOUSTON, INC 9575 KATY FREEWAY, SUITE 428 HOUSTON, TX 77024 | 76-0305357 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING |
| CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920 | 75-1025511 | 501(C)(3) | 15,000. | 0. | | | CANCER CRISIS FUND |
| CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920 | 75-1025511 | 501(C)(3) | 3,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920 | 75-1025511 | 501(C)(3) | 2,500. | 0. | | | SUPPORT CANCER CRISIS FUND FOR PARKER COUNTY |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920 | 75-1025511 | 501(C)(3) | 100. | 0. | | | FOR HEROES OF HOPE |
| CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920 | 75-1025511 | 501(C)(3) | 5,105. | 0. | | | COLONIAL BIRDIES FOR CHARITY TO BE USED FOR GENERAL OPERATING |
| CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920 | 75-1025511 | 501(C)(3) | 14,666. | 0. | | | TOOLBOX GRANT |
| CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920 | 75-1025511 | 501(C)(3) | 500. | 0. | | | GENERAL OPERATING |
| CAPUCHIN SOUP KITCHEN 1820 MT. ELLIOTT STREET DETROIT, MI 48207-3485 | 20-4786626 | 501(C)(3) | 2,000. | 0. | | | FOR THANKSGIVING AND CHRISTMAS OPERATIONS |
| CAPUCHIN SOUP KITCHEN 1820 MT. ELLIOTT STREET DETROIT, MI 48207-3485 | 20-4786626 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING |
| CAPUCHIN SOUP KITCHEN 1820 MT. ELLIOTT STREET DETROIT, MI 48207-3485 | 20-4786626 | 501(C)(3) | 1,000. | 0. | | | FOR CHRISTMAS MEALS |
| CAPUCHIN SOUP KITCHEN 1820 MT. ELLIOTT STREET DETROIT, MI 48207-3485 | 20-4786626 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| CAREITY FOUNDATION P.O. BOX 126038 FORT WORTH, TX 76126 | 06-1704800 | 501(C)(3) | 5,000. | 0. | | | BRANDED 2012 |

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| CAREITY FOUNDATION P.O. BOX 126038 FORT WORTH, TX 76126 | 06-1704800 | 501(C)(3) | 5,000. | 0. | | | CELEBRITY CUTTING EVENT IN MEMORY OF DIANE MCFARLAND CORNWALL |
| CAREITY FOUNDATION P.O. BOX 126038 FORT WORTH, TX 76126 | 06-1704800 | 501(C)(3) | 7,500. | 0. | | | BRANDED 2012 |
| CARMELITE MONASTERY OF OUR LADY OF GRACE - 6202 CR 339 - CHRISTOVAL, TX 76935-3023 | 75-1086360 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES |
| CARRY THE LOAD 8333 DOUGLAS AVENUE, SUITE 342 DALLAS, TX 75225 | 27-4568835 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING ON BEHALF OF TOM AND CATHERINE SHARPE |
| CARTER CENTER ONE COPENHILL AVENUE ATLANTA, GA 30362-9806 | 58-1454716 | 501(C)(3) | 300. | 0. | | | GENERAL PURPOSES |
| CASA OF JOHNSON COUNTY, INC. P.O. BOX 3462 CLEBURNE, TX 76033 | 76-0725453 | 501(C)(3) | 20,000. | 0. | | | FOR THE GENERAL OPERATING BUDGET |
| CASA OF PARKER COUNTY 701 PALO PINTO, SUITE 701-F WEATHERFORD, TX 76086 | 20-5027578 | 501(C)(3) | 3,000. | 0. | | | GENERAL OPERATING |
| CASA OF TARRANT COUNTY, INC. 101 SUMMIT AVENUE, SUITE 505 FORT WORTH, TX 76102-2613 | 75-1895412 | 501(C)(3) | 3,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| CASA OF TARRANT COUNTY, INC. 101 SUMMIT AVENUE, SUITE 505 FORT WORTH, TX 76102-2613 | 75-1895412 | 501(C)(3) | 3,000. | 0. | | | RECRUITING, TRAINING AND SUPERVISING OF COURT APPOINTED VOLUNTEERS |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| CASA OF TARRANT COUNTY, INC. 101 SUMMIT AVENUE, SUITE 505 FORT WORTH, TX 76102-2613 | 75-1895412 | 501(C)(3) | 15,000. | 0. | | | TOOLBOX GRANT |
| CASA OF TARRANT COUNTY, INC. 101 SUMMIT AVENUE, SUITE 505 FORT WORTH, TX 76102-2613 | 75-1895412 | 501(C)(3) | 2,000. | 0. | | | IN HONOR OF NORMAN AND MONIKA DEWAR |
| CASA OF WILLIAMSON COUNTY TEXAS 805 WEST UNIVERSITY AVENUE, SUITE 1 GEORGETOWN, TX 78626 | 26-4371605 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| CASSATA HIGH SCHOOL 1400 HEMPHILL STREET FORT WORTH, TX 76104 | 75-1578757 | 501(C)(3) | 5,000. | 0. | | | NORTH TEXAS GIVING DAY - 2012 |
| CASSATA HIGH SCHOOL 1400 HEMPHILL STREET FORT WORTH, TX 76104 | 75-1578757 | 501(C)(3) | 2,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| CASSATA HIGH SCHOOL 1400 HEMPHILL STREET FORT WORTH, TX 76104 | 75-1578757 | 501(C)(3) | 55,993. | 0. | | | ANNUAL DISTRIBUTION |
| CASSATA HIGH SCHOOL 1400 HEMPHILL STREET FORT WORTH, TX 76104 | 75-1578757 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| CATHOLIC CHARITIES OF FORT WORTH, INC. - P.O. BOX 15610 - FORT WORTH, TX 76119 | 75-0808769 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL PURPOSES |
| CATHOLIC CHARITIES OF FORT WORTH, INC. - P.O. BOX 15610 - FORT WORTH, TX 76119 | 75-0808769 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING IN HONOR OF KIM DARDEN |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| CATHOLIC CHARITIES OF FORT WORTH, INC. - P.O. BOX 15610 - FORT WORTH, TX 76119 | 75-0808769 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING ON BEHALF OF RICK KUBES |
| CATHOLIC DIOCESE OF FORT WORTH 800 WEST LOOP 820 SOUTH FORT WORTH, TX 76108 | 23-7052369 | 501(C)(3) | 5,000. | 0. | | | FOR SHARING IN MINISTRY |
| CENIKOR FOUNDATION, INC. 2209 SOUTH MAIN FORT WORTH, TX 76110 | 76-0031861 | 501(C)(3) | 250. | 0. | | | FOR GENERAL OPERATING |
| CENTER FOR BIOLOGICAL DIVERSITY, INC. - P.O. BOX 710 - TUCSON, AZ 85702 | 85-0420285 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| CENTER FOR CHRISTIAN LIVING INC. 1805 BURTON HILL ROAD FORT WORTH, TX 76107-3214 | 75-2241352 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN MEMORY OF SCOTT WALKER |
| CENTRAL TEXAS CHILDREN'S HOME 13200 CRANE ROAD BUDA, TX 78610 | 74-6084211 | 501(C)(3) | 500. | 0. | | | OPERATING EXPENSE |
| CENTRAL TEXAS REGIONAL BLOOD AND TISSUE CENTER - 4300 NORTH LAMAR BOULEVARD - AUSTIN, TX 78756 | 74-1366292 | 501(C)(3) | 1,000. | 0. | | | RESEARCH |
| CF INSIGHTS FSG 500 BOYLSTON STREET, SUITE 600 BOSTON, MA 02116 | 20-2776974 | 501(C)(3) | 5,000. | 0. | | | STRATEGIC VALUES OF DONOR ADVISED FUNDS STUDY |
| CF LEADS 1055 BROADWAY, SUITE 130 KANSAS CITY, MO 64105 | 43-1645180 | 501(C)(3) | 1,500. | 0. | | | CF LEADS INVESTMENT |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| CHATHAM HISTORICAL SOCIETY 347 STAGE HARBOR CHATHAM, MA 02633 | 04-6045540 | 501(C)(3) | 250. | 0. | | | IN MEMORY AND HONOR OF EDWARD COLWELL COLLINS, II |
| CHILD STUDY CENTER 1300 WEST LANCASTER AVENUE FORT WORTH, TX 76102 | 75-1099536 | 501(C)(3) | 4,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| CHILD STUDY CENTER 1300 WEST LANCASTER AVENUE FORT WORTH, TX 76102 | 75-1099536 | 501(C)(3) | 6,912. | 0. | | | COLONIAL BIRDIES FOR CHARITY TO BE USED FOR GENERAL OPERATING |
| CHILD STUDY CENTER 1300 WEST LANCASTER AVENUE FORT WORTH, TX 76102 | 75-1099536 | 501(C)(3) | 100,787. | 0. | | | ANNUAL DISTRIBUTION |
| CHILD STUDY CENTER 1300 WEST LANCASTER AVENUE FORT WORTH, TX 76102 | 75-1099536 | 501(C)(3) | 5,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| CHILD STUDY CENTER FOUNDATION 1300 WEST LANCASTER FORT WORTH, TX 76102 | 75-2782845 | 501(C)(3) | 2,000. | 0. | | | FOR GENERAL PURPOSES |
| CHILD STUDY CENTER FOUNDATION 1300 WEST LANCASTER FORT WORTH, TX 76102 | 75-2782845 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING |
| CHILD STUDY CENTER FOUNDATION 1300 WEST LANCASTER FORT WORTH, TX 76102 | 75-2782845 | 501(C)(3) | 2,500. | 0. | | | 50TH ANNIVERSARY HOST COMMITTEE |
| CHILD STUDY CENTER FOUNDATION 1300 WEST LANCASTER FORT WORTH, TX 76102 | 75-2782845 | 501(C)(3) | 2,000. | 0. | | | 18TH ANNUAL CHILDREN'S GOLF CLASSIC (NOT ATTENDING) |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| CHILDREN'S EYE FOUNDATION 1631 LANCASTER DRIVE, SUITE 200 GRAPEVINE, TX 76051 | 23-7116400 | 501(C)(3) | 2,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| CHILDREN'S MEDICAL FOUNDATION OF TEXAS - 2777 STEMMONS FREEWAY, SUITE 700 - DALLAS, TX 75207 | 75-2062015 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING |
| CHILDREN'S MEDICAL FOUNDATION OF TEXAS - 2777 STEMMONS FREEWAY, SUITE 700 - DALLAS, TX 75207 | 75-2062015 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING ON BEHALF OF TOM AND CATHERINE SHARPE |
| CHILDREN'S MEDICAL FOUNDATION OF TEXAS - 2777 STEMMONS FREEWAY, SUITE 700 - DALLAS, TX 75207 | 75-2062015 | 501(C)(3) | 15,000. | 0. | | | FUNNYATRICS PROGRAM |
| CHILDREN'S MEDICAL FOUNDATION OF TEXAS - 2777 STEMMONS FREEWAY, SUITE 700 - DALLAS, TX 75207 | 75-2062015 | 501(C)(3) | 50,000. | 0. | | | FOR THE FUNNYATRICS PROGRAM ENDOWMENT AT CHILDREN'S MEDICAL |
| CHILDREN'S ONCOLOGY CAMP FOUNDATION - P.O. BOX 1450 - MISSOULA, MT 59806-1450 | 81-0472959 | 501(C)(3) | 10,000. | 0. | | | CAMP MAKE A DREAM |
| CHINATI FOUNDATION P.O. BOX 1135 MARFA, TX 79843 | 74-2340423 | 501(C)(3) | 500. | 0. | | | FOR AIDING IN THE RESTORATION OF THE JOHN CHAMBERLIN BUILDING |
| CHRIST CHAPEL BIBLE CHURCH 3740 BIRCHMAN AVENUE FORT WORTH, TX 76107 | 75-1729034 | 501(C)(3) | 100. | 0. | | | FOR GENERAL OPERATING |
| CHRIST CHAPEL BIBLE CHURCH 3740 BIRCHMAN AVENUE FORT WORTH, TX 76107 | 75-1729034 | 501(C)(3) | 5,000. | 0. | | | FOR GENERAL PURPOSES IN HONOR OF JENNIFER AND PHILIP WILLIAMSON |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| CHRIST FELLOWSHIP 5023 TRAIL LAKE DRIVE FORT WORTH, TX 76133 | 75-2467173 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN MEMORY OF SCOTT WALKER |
| CHRIST THE KING CATHOLIC CHURCH ANNUAL FUND - 8017 PRESTON ROAD - DALLAS, TX 75225 | 75-6000402 | 501(C)(3) | 10,000. | 0. | | | LEGACY OF THE HEART CAMPAIGN |
| CHRIST THE REDEEMER ANGLICAN CHURCH - 6300 RIDGLEA PLACE, SUITE 320 - FORT WORTH, TX 76116 | 75-1855133 | 501(C)(3) | 6,000. | 0. | | | ANNUAL DONATION - GENERAL OPERATING |
| CHRIST'S HAVEN FOR CHILDREN, INC. P.O. BOX 467 KELLER, TX 76244 | 23-7164673 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| CHRIST'S HAVEN FOR CHILDREN, INC. P.O. BOX 467 KELLER, TX 76244 | 23-7164673 | 501(C)(3) | 2,390. | 0. | | | DONOR DESIGNATED DISTRIBUTION FOR 2012 |
| CHRISTIAN APPALACHIAN PROJECT, INC. - 2610 PALUMBO DRIVE - LEXINGTON, KY 40509 | 61-0661137 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING (ANONYMOUS) |
| CHRISTIAN CARE CENTERS FOUNDATION 900 WIGGINS PARKWAY MESQUITE, TX 75150-2400 | 75-0859664 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| CHRISTIAN COMMUNITY STOREHOUSE KELLER - P.O. BOX 13 - KELLER, TX 76244 | 75-1929755 | 501(C)(3) | 250. | 0. | | | OPERATING EXPENSES |
| CHRISTIAN PRAYER BREAKFAST FT. WORTH TARRANT CTY, INC. - 1812 WESTOVER SQUARE - FORT WORTH, TX 76107 | 26-0852212 | 501(C)(3) | 1,050. | 0. | | | SPONSOR 2012 SILVER ANNIVERSARY BREAKFAST |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| CHRISTIAN PRAYER BREAKFAST FT. WORTH TARRANT CTY, INC. - 1812 WESTOVER SQUARE - FORT WORTH, TX 76107 | 26-0852212 | 501(C)(3) | 1,150. | 0. | | | FOR 2013 BREAKFAST FRIENDS (NO TICKETS) |
| CHURCH AT REDSTONE 213 REDSTONE BOULEVARD REDSTONE, CO 81623 | 84-0907041 | 501(C)(3) | 25,000. | 0. | | | GENERAL OPERATING |
| CHURCH OF THE GOOD SHEPARD 1007 BURNETT WICHITA FALLS, TX 76301 | 75-0917402 | 501(C)(3) | 750. | 0. | | | AMERICAN HERITAGE GIRLS - SUPPLIES AND UNIFORMS |
| CITIZENS AGAINST GOVERNMENT WASTE 1301PENNSYLVANIA AVENUE, NW, SUITE WASHINGTON, DC 20004 | 52-1363952 | 501(C)(3) | 2,000. | 0. | | | GENERAL PURPOSES |
| CITY VISION - YOUTH OUTREACH NETWORK - P.O. BOX 13037 - ARLINGTON, TX 76094 | 95-4355301 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN MEMORY OF SCOTT WALKER |
| CLAYTON CHILD CARE SERVICES DBA CLAYTON YES! - 1215 COUNTRY CLUB LANE - FORT WORTH, TX 76112-2304 | 75-1485951 | 501(C)(3) | 1,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT - CLAYTON YES! |
| CLEBURNE CITY UNION OF THE TEXAS BRANCH OF THE KING'S DAUGHTERS & SONS - P.O. BOX 1411 - CLEBURNE, TX 76033 | 75-2568923 | 501(C)(3) | 5,000. | 0. | | | FOR THE FRIENDSHIP CIRCLE-SNACK SACK PROGRAM |
| CLIPPED EAR CAT SANCTUARY DBA FORGOTTEN DOGS OF THE FIFTH WARD - 15691 NORTHCREEK - PORTER, TX 77365 | 26-2968977 | 501(C)(3) | 250. | 0. | | | OPERATING EXPENSE |
| COALITION TO SALUTE AMERICA'S HEROES - P.O. BOX 96440 - WASHINGTON, DC 20090-6440 | 52-1351773 | 501(C)(3) | 500. | 0. | | | FOR GENERAL OPERATING |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| COASTAL BEND BLOOD CENTER 209 NORTH PADRE ISLAND DRIVE CORPUS CHRISTI, TX 78406 | 74-1653310 | 501(C)(3) | 500. | 0. | | | OPERATING EXPENSES |
| COASTAL PRAIRIE COALITION GRAZING LANDS CONSERVATION INITIATIVE INC. - P.O. BOX 2942 - VICTORIA, TX 77902 | 48-1284000 | 501(C)(3) | 6,000. | 0. | | | GENERAL PURPOSES IN MEMORY OF DIANE MCFARLAND CORNWALL |
| COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187 | 54-0505888 | 501(C)(3) | 5,000. | 0. | | | FOR THE RALEIGH TAVERN SOCIETY |
| COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187 | 54-0505888 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| COLORADO CHAUTAUQUA ASSOCIATION 900 BASELINE ROAD BOULDER, CO 80302 | 84-0447931 | 501(C)(3) | 18,000. | 0. | | | A NEW GARDEN PLANTING AND ASSOCIATED INFRASTRUCTURE |
| COLORADO ROCKY MOUNTAIN SCHOOL 1493 COUNTY ROAD 106 CARBONDALE, CO 81623 | 84-0425174 | 501(C)(3) | 165,000. | 0. | | | SUPPORT (HS)^2 |
| COLORADO ROCKY MOUNTAIN SCHOOL 1493 COUNTY ROAD 106 CARBONDALE, CO 81623 | 84-0425174 | 501(C)(3) | 500. | 0. | | | FOR HS2 FORT WORTH |
| COLORADO ROCKY MOUNTAIN SCHOOL 1493 COUNTY ROAD 106 CARBONDALE, CO 81623 | 84-0425174 | 501(C)(3) | 67,800. | 0. | | | SUPPORT (HS)^2 |
| COMBAT WOUNDED MARINES FUND P.O. BOX 25341 HOUSTON, TX 77265 | 27-1035631 | 501(C)(3) | 250. | 0. | | | OPERATING EXPENSES |

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| COMMUNITIES FOUNDATION OF TEXAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225-8146 | 75-0964565 | 501(C)(3) | 10,000. | 0. | | | 2011 GIVING DAY MATCHING FUNDS |
| COMMUNITIES IN SCHOOLS IN GREATER TARRANT COUNTY - 6707 BRENTWOOD STAIR ROAD, SUITE 510 - FORT WORTH, TX 76112-3334 | 75-2411238 | 501(C)(3) | 5,325. | 0. | | | TOOLBOX GRANT |
| COMMUNITIES IN SCHOOLS IN GREATER TARRANT COUNTY - 6707 BRENTWOOD STAIR ROAD, SUITE 510 - FORT WORTH, TX 76112-3334 | 75-2411238 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| COMMUNITIES IN SCHOOLS OF THE COASTAL BEND - P.O. BOX 331203 - CORPUS CHRISTI, TX 78463-1203 | 74-2429445 | 501(C)(3) | 250. | 0. | | | SUPPLIES/UNIFORMS FOR AT RISK CHILDREN |
| COMMUNITY ENRICHMENT CENTER 6250 NORTHEAST LOOP 820 NORTH RICHLAND HILLS, TX 76180 | 75-2231694 | 501(C)(3) | 7,000. | 0. | | | TOOLBOX GRANT |
| COMMUNITY ENRICHMENT CENTER 6250 NORTHEAST LOOP 820 NORTH RICHLAND HILLS, TX 76180 | 75-2231694 | 501(C)(3) | 100,000. | 0. | | | NORTH TEXAS GIVING DAY - 2012 |
| COMMUNITY ENRICHMENT CENTER 6250 NORTHEAST LOOP 820 NORTH RICHLAND HILLS, TX 76180 | 75-2231694 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH AWARD |
| COMMUNITY HOSPITAL FOUNDATION P.O. BOX HH MONTEREY, CA 93942 | 94-2789696 | 501(C)(3) | 2,500. | 0. | | | AED PROGRAM IN HONOR OF MR. AND MRS. HOWARD EVANS |
| COMMUNITY HOUSE ASSOCIATION, INC. 380 SOUTH BATES STREET BIRMINGHAM, MI 48009 | 38-1256004 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATIONS |

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| COMMUNITY OPPORTUNITIES, INC 113 EAST WALNUT STREET KEENE, TX 76059 | 75-2729958 | 501(C)(3) | 3,000. | 0. | | | GENERAL PURPOSES |
| COMPASS - FINANCES GODS WAY INC. 5020 TIMBERVIEW DRIVE FLOWER MOUND, TX 75028-1909 | 45-4120053 | 501(C)(3) | 5,000. | 0. | | | FOR GENERAL OPERATING |
| CONVOY OF HOPE 330 SOUTH PATTERSON SPRINGFIELD, MO 65802 | 68-0051386 | 501(C)(3) | 150. | 0. | | | GENERAL PURPOSES |
| COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104 | 75-2051649 | 501(C)(3) | 25,000. | 0. | | | FOR NEUROBLASTOMA RESEARCH, ATTN: LESLEY ATKINSON |
| COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104 | 75-2051649 | 501(C)(3) | 1,000. | 0. | | | TO HELP CHILDREN IN NEED FOR HEALTH CARE |
| COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104 | 75-2051649 | 501(C)(3) | 5,000. | 0. | | | EXPANSION |
| COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104 | 75-2051649 | 501(C)(3) | 1,000. | 0. | | | HOSPITAL EXPANSION |
| COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104 | 75-2051649 | 501(C)(3) | 1,000. | 0. | | | CAMP SANGUINITY ENDOWMENT \$750 |
| COOK CHILDREN'S MEDICAL CENTER 801 SEVENTH AVENUE FORT WORTH, TX 76104 | 75-2051646 | 501(C)(3) | 1,500. | 0. | | | NEUROBLASTOMA FUND, ANNUAL NEUROBLASTOMA 5K RUN & WALK |

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| COOK CHILDREN'S MEDICAL CENTER 801 SEVENTH AVENUE FORT WORTH, TX 76104 | 75-2051646 | 501(C)(3) | 10,000. | 0. | | | JEWEL CHARITY GOLF OUTING (NOT ATTENDING) |
| COOK CHILDREN'S MEDICAL CENTER 801 SEVENTH AVENUE FORT WORTH, TX 76104 | 75-2051646 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL PURPOSES FROM CHRIS & ROBIN HUCKABEE |
| COOK CHILDREN'S MEDICAL CENTER 801 SEVENTH AVENUE FORT WORTH, TX 76104 | 75-2051646 | 501(C)(3) | 5,000. | 0. | | | 5TH ANNUAL NEUROBLASTOMA 5K RUN AND WALK |
| COOK CHILDREN'S MEDICAL CENTER 801 SEVENTH AVENUE FORT WORTH, TX 76104 | 75-2051646 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES IN MEMORY OF JAMES ROBERT GREEN |
| COOPERRIIS, INC. 101 HEALING FARM LANE MILL SPRING, NC 28756 | 56-2195372 | 501(C)(3) | 3,000. | 0. | | | ANNUAL FUND DRIVE |
| CORNELL UNIVERSITY BOX 223623 PITTSBURGH, PA 15251-2623 | 15-0532082 | 501(C)(3) | 10,000. | 0. | | | FOR THE HUMANITIES BUILDING CAMPAIGN IN MEMORY OF C. DICKIE WILLIAMSON AND IN HONOR |
| CORNERSTONE ASSISTANCE NETWORK, INC. - 3500 NOBLE AVENUE - FORT WORTH, TX 76111 | 75-2417646 | 501(C)(3) | 15,000. | 0. | | | TOOLBOX GRANT |
| CORNERSTONE ASSISTANCE NETWORK, INC. - 3500 NOBLE AVENUE - FORT WORTH, TX 76111 | 75-2417646 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| CORPUS CHRISTI HOPE HOUSE 658 ROBINSON STREET CORPUS CHRISTI, TX 78404-2521 | 74-2480299 | 501(C)(3) | 500. | 0. | | | OPERATING EXPENSES |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| CREATIVE ARTS THEATER AND SCHOOL 602 EAST SOUTH STREET ARLINGTON, TX 76010 | 75-1590226 | 501(C)(3) | 500. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| CROSS TIMBERS EMERGENCY RESPONSE TEAM INC. - P.O. BOX 15 - STEPHENVILLE, TX 76401 | 75-2530114 | 501(C)(3) | 1,000. | 0. | | | SUPPORT ERT IN ERATH COUNTY |
| CROSSPOINT FELLOWSHIP 2401 JACK FINNEY BLVD. GREENVILLE, TX 75402 | | 501(C)(3) | 5,000. | 0. | | | SUPPORT THE FOSTER/ADOPTION SERVICES |
| CRYSTAL CHARITY BALL 30 HIGHLAND PARK VILLAGE, SUITE 206 DALLAS, TX 75205 | 75-6035893 | 501(C)(3) | 5,000. | 0. | | | FOR JUBILEE PARK AND COMMUNITY CENTER |
| CYSTIC FIBROSIS FOUNDATION 1008 WINSOTT ROAD, SUITE B FORT WORTH, TX 76126 | 75-1233021 | 501(C)(3) | 5,000. | 0. | | | 65 ROSES WINE & FOOD EXTRAVAGANZA EVENT |
| CYSTIC FIBROSIS FOUNDATION 1008 WINSOTT ROAD, SUITE B FORT WORTH, TX 76126 | 75-1233021 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| DAKOTA LANE JOHNSTON FOUNDATION 1208 ROLLIE MICHAEL LANE FORT WORTH, TX 76179 | 27-0934202 | 501(C)(3) | 250. | 0. | | | CHILI COOK OFF EXPENSES/OPERATING COSTS |
| DALLAS HOLOCAUST MUSEUM 211 NORTH RECORD STREET, SUITE 100 DALLAS, TX 75202 | 75-2113723 | 501(C)(3) | 500. | 0. | | | FOR EDUCATION AND TOLERANCE |
| DALLAS MUSEUM OF ART 1717 NORTH HARWOOD STREET DALLAS, TX 75201 | 75-0808774 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204 | 75-0827421 | 501(C)(3) | 500. | 0. | | | FOR GENERAL OPERATING |
| DAM VOLUNTEER FIRE DEPARTMENT, INC. - P.O. BOX 75 - BROWNWOOD, TX 76804 | 75-1993122 | 501(C)(3) | 2,000. | 0. | | | OPERATIONS |
| DEEPER LIFE MINISTRIES P.O. BOX 7455 FORT SMITH, MT 59035 | 75-2538355 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN MEMORY OF SCOTT WALKER |
| DENISON UNIVERSITY BOX D GRANVILLE, OH 43023 | 31-4379459 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| DENTAL HEALTH FOR ARLINGTON, INC. P.O. BOX 1542 ARLINGTON, TX 76004-1542 | 75-2467366 | 501(C)(3) | 200. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| DENTON BIBLE CHURCH 2300 EAST UNIVERSITY DRIVE DENTON, TX 76209 | 75-1607582 | 501(C)(3) | 10,000. | 0. | | | FOR FOREIGN MISSIONS |
| DFW FELLOWSHIP OF CHRISTIAN ATHLETES - 11300 NORTH CENTRAL EXPRESSWAY, SUITE 524 - DALLAS, TX 75243 | 44-0610626 | 501(C)(3) | 5,000. | 0. | | | LOCAL GOLF TOURNAMENT (NOT ATTENDING) |
| DFW FELLOWSHIP OF CHRISTIAN ATHLETES - 11300 NORTH CENTRAL EXPRESSWAY, SUITE 524 - DALLAS, TX 75243 | 44-0610626 | 501(C)(3) | 5,000. | 0. | | | SHARING THE VICTORY (NOT ATTENDING) |
| DIABETES ACTION RESEARCH AND EDUCATION FOUNDATION - 426 C STREET, NE - WASHINGTON, DC 20002 | 52-1714027 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |

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| DIRECT RELIEF INTERNATIONAL 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117 | 95-1831116 | 501(C)(3) | 300. | 0. | | | GENERAL PURPOSES |
| DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - 3725 ALEXANDER PIKE - COLD SPRING, KY 41076 | 52-1521276 | 501(C)(3) | 300. | 0. | | | GENERAL PURPOSES |
| DISCIPLES CLINIC OF ATHENS P.O. BOX 1757 ATHENS, TX 75751 | 26-3051949 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES |
| DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK CITY, NY 10001-5004 | 13-3433452 | 501(C)(3) | 2,000. | 0. | | | TO HELP SAVE LIVES AROUND THE WORLD. |
| DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK CITY, NY 10001-5004 | 13-3433452 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES |
| DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK CITY, NY 10001-5004 | 13-3433452 | 501(C)(3) | 300. | 0. | | | GENERAL PURPOSES |
| DON & SYBIL HARRINGTON CANCER CENTER INC. - P.O. BOX 50521 - AMARILLO, TX 79159 | 75-1578415 | 501(C)(3) | 1,000. | 0. | | | 24 HOURS IN THE CANYON |
| DOWNWINDERS AT RISK EDUCATION FUND P.O. BOX 763844 DALLAS, TX 75236 | 75-2643308 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| DR. GOODALL'S HOUSE P.O. BOX 272 BRECKENRIDGE, TX 76424 | 75-2433987 | 501(C)(3) | 5,000. | 0. | | | FOR GENERAL OPERATING IN HONOR OF MS. BARBARA GOODALL, MR. AND MRS. GREGG GOODALL AND MR. AND |

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| DUKE UNIVERSITY ALUMNI & DEVELOPMENT OFFICE, BOX 90 DURHAM, NC 27708-2581 | 56-0532129 | 501(C)(3) | 100,000. | 0. | | | FOR THE ANNUAL GIVING-SCHOLARSHIP FUND |
| DUKE UNIVERSITY SCHOOL OF LAW 210 SCIENCE DRIVE, BOX 90389 DURHAM, NC 27708-0389 | 56-0532129 | 501(C)(3) | 2,500. | 0. | | | SCHOOL OF LAW EDUCATIONAL AID |
| DVA PRODUCTIONS P.O. BOX 15963 FORT WORTH, TX 76119 | 33-1199514 | 501(C)(3) | 200. | 0. | | | TO HELP WITH NEW SEASON |
| EAGLE MOUNTAIN VOLUNTEER FIRE DEPARTMENT - 9201 LIVE OAK LANE - FORT WORTH, TX 76179 | 75-1815889 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL EXPENSES |
| EARTH PROMISE DBS FOSSIL RIM WILDLIFE CENTER - P.O. BOX 2189 - GLEN ROSE, TX 76043-2189 | 75-2327438 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| EAST PARKER COUNTY LIBRARY 201 NORTH FM 1187 ALEDO, TX 76008 | 75-2586303 | 501(C)(3) | 200. | 0. | | | GENERAL OPERATIONS |
| EAST TEXAS FOOD BANK P.O. BOX 6974 TYLER, TX 75711 | 75-2222686 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| EAST-WEST MINISTRIES INTERNATIONAL 2001 WEST PLANO PARKWAY, SUITE 3000 PLANO, TX 75075 | 75-2486132 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN HONOR OF JEFF SWOPE |
| EASTER SEALS - DALLAS P.O. BOX 227158 DALLAS, TX 75222-7158 | 36-2171729 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |

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| EASTER SEALS NORTH TEXAS 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703 | 75-0827419 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| EASTER SEALS NORTH TEXAS 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703 | 75-0827419 | 501(C)(3) | 2,000. | 0. | | | GENERAL PURPOSES |
| EASTER SEALS NORTH TEXAS 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703 | 75-0827419 | 501(C)(3) | 100. | 0. | | | FOR GENERAL OPERATING |
| EASTER SEALS NORTH TEXAS 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703 | 75-0827419 | 501(C)(3) | 5,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| EDUCATION AND ANIMAL RESCUE SOCIETY - P.O. BOX 190473 - DALLAS, TX 75219 | 71-1029052 | 501(C)(3) | 5,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| EDUCATION AND ANIMAL RESCUE SOCIETY - P.O. BOX 190473 - DALLAS, TX 75219 | 71-1029052 | 501(C)(3) | 3,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| EDUCATION AND ANIMAL RESCUE SOCIETY - P.O. BOX 190473 - DALLAS, TX 75219 | 71-1029052 | 501(C)(3) | 1,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| EDUCATION AND ANIMAL RESCUE SOCIETY - P.O. BOX 190473 - DALLAS, TX 75219 | 71-1029052 | 501(C)(3) | 2,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| EDUCATION AND ANIMAL RESCUE SOCIETY - P.O. BOX 190473 - DALLAS, TX 75219 | 71-1029052 | 501(C)(3) | 1,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |

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| EDUCATION FOUNDATION FOR WAXAHACHIE ISD - 411 NORTH GIBSON STREET - WAXAHACHIE, TX 75165-3007 | 75-2804872 | 501(C)(3) | 2,500. | 0. | | | FOR GENERAL PURPOSES |
| EDUCATIONAL FIRST STEPS 2800 SWISS AVENUE DALLAS, TX 75204 | 75-2334053 | 501(C)(3) | 3,000. | 0. | | | FOR PROGRAM SUPPORT - CHALLENGE FUND |
| EKKLESIA CHRISTIAN SCHOOL 1200 BESSIE STREET FORT WORTH, TX 76104 | 75-2174485 | 501(C)(3) | 2,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| ELOLF ELEMENTARY SCHOOL 6335 BEECH TRAIL DRIVE CONVERSE, TX 78109 | | GOVT ENT | 7,800. | 0. | | | FIRST GRADE CLASSROOM TECHNOLOGY |
| EMPOWERING COMMUNITY HEALTHCARE OUTREACH - 201 MAIN STREET, SUITE 1450 - FORT WORTH, TX 76102 | 26-0531116 | 501(C)(3) | 150,000. | 0. | | | GENERAL OPERATING |
| EMPOWERING COMMUNITY HEALTHCARE OUTREACH - 201 MAIN STREET, SUITE 1450 - FORT WORTH, TX 76102 | 26-0531116 | 501(C)(3) | 150,000. | 0. | | | GENERAL OPERATING |
| EMPOWERING COMMUNITY HEALTHCARE OUTREACH - 201 MAIN STREET, SUITE 1450 - FORT WORTH, TX 76102 | 26-0531116 | 501(C)(3) | 150,000. | 0. | | | GENERAL OPERATING |
| EMPOWERING COMMUNITY HEALTHCARE OUTREACH - 201 MAIN STREET, SUITE 1450 - FORT WORTH, TX 76102 | 26-0531116 | 501(C)(3) | 180,000. | 0. | | | FOR GENERAL OPERATING |
| ENTERPRISE CENTER OF JOHNSON COUNTY - 8527 BLUEJACKET STREET - LENEXA, KS 66214 | 48-1160604 | 501(C)(3) | 1,600. | 0. | | | FOR GENERAL PURPOSES |

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| ENTERPRISE CENTER OF JOHNSON COUNTY - 8527 BLUEJACKET STREET - LENEXA, KS 66214 | 48-1160604 | 501(C)(3) | 1,600. | 0. | | | GENERAL PURPOSES |
| ENTRUST-BIBLICAL ED BY EXT INTERNATIONAL - P.O. BOX 25520 - COLORADO SPRINGS, CO 80936-5520 | 54-1256309 | 501(C)(3) | 700. | 0. | | | IN HONOR OF THE EFFORTS OF GAIL AND ANDY SEIDEL |
| ENVIRONMENTAL DEFENSE FUND, INC. 301 CONGRESS AVENUE, SUITE 1300 AUSTIN, TX 78701-7960 | 11-6107128 | 501(C)(3) | 10,000. | 0. | | | FOR PROGRAM SUPPORT |
| ENVIRONMENTAL WORKING GROUP 1436 U STREET NW, SUITE 100 WASHINGTON, DC 20009 | 52-2148600 | 501(C)(3) | 2,500. | 0. | | | GENERAL FUND |
| ENVIRONMENTAL WORKING GROUP 1436 U STREET NW, SUITE 100 WASHINGTON, DC 20009 | 52-2148600 | 501(C)(3) | 2,000. | 0. | | | GENERAL OPERATING |
| EQUIPPED FOR LIFE MINISTRIES, INC. AKA E-L MINISTRIES INC. - 6809 PARK LANE - DALLAS, TX 75225 | 30-0190309 | 501(C)(3) | 300. | 0. | | | FOR GENERAL OPERATING |
| EUGENE FIELD HOUSE FOUNDATION 634 SOUTH BROADWAY ST. LOUIS, MO 63102-1613 | 43-1229351 | 501(C)(3) | 350. | 0. | | | FOR GENERAL OPERATIONS OR CAPITAL PURPOSES. |
| EX-STUDENTS' ASSOCIATION OF UT AUSTIN - P.O. BOX 7278 - AUSTIN, TX 78714 | 74-1109640 | 501(C)(3) | 250. | 0. | | | GENERAL OPERATING |
| FAMILY PEACE PROJECT INC. P.O. BOX 1723 ATHENS, TX 75751-1723 | 75-2672208 | 501(C)(3) | 360. | 0. | | | FAMILY PEACE PROJECT NEWSLETTER |

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| FAMILY RESEARCH COUNCIL 801 G STREET NW WASHINGTON, DC 20001 | 52-1792772 | 501(C)(3) | 2,500. | 0. | | | TO ADVANCE A CULTURE THAT VALUES LIFE, STRENGTHEN FAMILIES AND PRESERVES OUR RELIGIOUS LIBERTIES |
| FAMILY-DIRECTED EDUCATION FOUNDATION - 12345 LAKE VISTA - WILLIS, TX 77318 | 27-1741280 | 501(C)(3) | 10,000. | 0. | | | GENERAL OPERATING (ANONYMOUS) |
| FAMILYLIFE A MINISTRY OF CAMPUS CRUSADE FOR CHRIST, INC. - 5800 RANCH DRIVE - LITTLE ROCK, AR 72223 | 95-6006173 | 501(C)(3) | 5,000. | 0. | | | MINISTRY |
| FARM ANIMAL REFORM MOVEMENT, INC. 10101 ASHBURTON LANE BETHESDA, MD 20817 | 52-1302627 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| FARM SANCTUARY INC. P.O. BOX 150 WATKINS GLEN, NY 14891 | 51-0292919 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601 | 36-3673599 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| FELLOWSHIP OF CHRISTIAN ATHLETES P.O. BOX 664 PONTE VERDRA BEACH, FL 32004 | 44-0610626 | 501(C)(3) | 500. | 0. | | | NATIONAL GOLF MINISTRY |
| FINCA INTERNATIONAL, INC. 1101 14TH STREET NW, 11TH FLOOR WASHINGTON, DC 20005 | 13-3240109 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| FIRST BAPTIST CHURCH CLEBURNE 414 NORTH MAIN STREET CLEBURNE, TX 76033 | 74-2829889 | CHURCH | 8,000. | 0. | | | FOR GENERAL PURPOSES |

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| FIRST CHRISTIAN CHURCH OF GRANBURY 2109 W. HIGHWAY 377 GRANBURY, TX 76048 | 75-6220967 | 501(C)(3) | 100. | 0. | | | IN MEMORY OF JOHN PUMPHREY |
| FIRST METHODIST CHURCH OF FT. WORTH FOUNDATION INC. - 750 WEST 5TH STREET - FORT WORTH, TX 76102 | 75-6042162 | 501(C)(3) | 1,000. | 0. | | | FOR THE UNITED METHODIST ENDOWMENT FUND IN MEMORY OF MAXIN BAKER |
| FIRST METHODIST CHURCH OF FT. WORTH FOUNDATION INC. - 750 WEST 5TH STREET - FORT WORTH, TX 76102 | 75-6042162 | 501(C)(3) | 50,000. | 0. | | | LEONARD CHAPEL |
| FIRST PRESBYTERIAN CHURCH FORT WORTH - 1000 PENN STREET - FORT WORTH, TX 76102-3496 | 75-0818160 | CHURCH | 100. | 0. | | | FOR GENERAL PURPOSES IN MEMORY OF JACK ROACH |
| FIRST PRESBYTERIAN CHURCH FORT WORTH - 1000 PENN STREET - FORT WORTH, TX 76102-3496 | 75-0818160 | CHURCH | 5,000. | 0. | | | GENERAL OPERATING |
| FIRST PRESBYTERIAN CHURCH FORT WORTH - 1000 PENN STREET - FORT WORTH, TX 76102-3496 | 75-0818160 | CHURCH | 100. | 0. | | | FOR GENERAL PURPOSES IN MEMORY OF VIRGINIA TATE |
| FIRST PRESBYTERIAN CHURCH FORT WORTH - 1000 PENN STREET - FORT WORTH, TX 76102-3496 | 75-0818160 | CHURCH | 500. | 0. | | | BOY SCOUT PROJECT FOR COMMUNITY CROSSROADS |
| FIRST PRESBYTERIAN CHURCH OF DALLAS - THE STEWPOT - 1835 YOUNG STREET - DALLAS, TX 75201 | 75-0871727 | 501(C)(3) | 500. | 0. | | | FOR FEEDING THE HOMELESS |
| FIRST STEP OF WICHITA FALLS INC. 624 INDIANA AVENUE, SUITE 304 WICHITA FALLS, TX 76308 | 75-1633139 | 501(C)(3) | 1,000. | 0. | | | OPERATING EXPENSES |

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| FIRST STREET METHODIST MISSION 801 WEST FIRST STREET FORT WORTH, TX 76102 | 56-2570858 | CHURCH | 5,000. | 0. | | | FOR HELP NEEDED DURING CHRISTMAS SEASON |
| FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164 | 20-5545252 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164 | 20-5545252 | 501(C)(3) | 100. | 0. | | | FOR GENERAL OPERATING |
| FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164 | 20-5545252 | 501(C)(3) | 1,300. | 0. | | | PLAYER ADVANCED ACADEMY IN MEMORY OF DIANE MCFARLAND CORNWALL |
| FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164 | 20-5545252 | 501(C)(3) | 10,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164 | 20-5545252 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES |
| FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164 | 20-5545252 | 501(C)(3) | 1,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| FIRST TEE OF MONTEREY COUNTY 1551 BEACON HILL DRIVE SALINAS, CA 93905 | 26-0015069 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES IN MEMORY OF DONNA JANE ZOLLER |
| FIRST UNITED METHODIST CHURCH BROWNWOOD - 2500 ELEVENTH STREET - BROWNWOOD, TX 76801 | 75-2210299 | 501(C)(3) | 250. | 0. | | | GENERAL OPERATING IN MEMORY OF SOPHIA B. NELSON'S BIRTHDAY |

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| FIRST UNITED METHODIST CHURCH CLEBURNE - P.O. BOX 114 - CLEBURNE, TX 76033 | 75-0181211 | CHURCH | 2,500. | 0. | | | FOR GENERAL OPERATING |
| FIRST UNITED METHODIST CHURCH OF FORT WORTH - 800 WEST FIFTH STREET - FORT WORTH, TX 76102 | 75-0800645 | 501(C)(3) | 1,000. | 0. | | | SECOND MILE GIFT |
| FIRST UNITED METHODIST CHURCH OF FORT WORTH - 800 WEST FIFTH STREET - FORT WORTH, TX 76102 | 75-0800645 | 501(C)(3) | 5,000. | 0. | | | FOR GENERAL OPERATING |
| FIRST UNITED METHODIST CHURCH OF FORT WORTH - 800 WEST FIFTH STREET - FORT WORTH, TX 76102 | 75-0800645 | 501(C)(3) | 5,000. | 0. | | | NEW ORGAN FUND |
| FIRST UNITED METHODIST CHURCH OF FORT WORTH - 800 WEST FIFTH STREET - FORT WORTH, TX 76102 | 75-0800645 | 501(C)(3) | 3,000. | 0. | | | FOR THE 2012 BUDGET FUND |
| FIRST UNITED METHODIST CHURCH OF FORT WORTH - 800 WEST FIFTH STREET - FORT WORTH, TX 76102 | 75-0800645 | 501(C)(3) | 2,500. | 0. | | | FOR PLAYGROUND EQUIPMENT |
| FIRST UNITED METHODIST CHURCH OF FORT WORTH - 800 WEST FIFTH STREET - FORT WORTH, TX 76102 | 75-0800645 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| FIRST UNITED METHODIST CHURCH OF KELLER - 1025 JOHNSON ROAD - KELLER, TX 76248 | 75-0181211 | 501(C)(3) | 100,000. | 0. | | | GENERAL OPERATING |
| FLOWER MOUND WARRIORS BASEBALL CLUB, INC. - 1708 CRABAPPLE LANE - FLOWER MOUND, TX 75028 | 68-0570197 | 501(C)(3) | 2,000. | 0. | | | SPONSOR SUPPORT |

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| FORT WORTH BOTANICAL SOCIETY 3220 BOTANIC GARDEN BOULEVARD FORT WORTH, TX 76107 | 23-7221209 | 501(C)(3) | 1,000. | 0. | | | ENDOWMENT TRUST |
| FORT WORTH CHAPTER TSCPA CE CORP 550 BAILEY SUITE 225 FORT WORTH, TX 76107 | 75-1616461 | 501(C)(3) | 1,174. | 0. | | | FOR THE 1/3 REGISTRATION FEES OF THE NOV. 15 PA EVENT |
| FORT WORTH CITY BAND, INC. 3472 HIDDEN CANYON ROAD WESTLAKE, TX 76262 | 14-1979193 | 501(C)(3) | 500. | 0. | | | IN HONOR OF THE EFFORTS OF DIRECTOR GLEN LAMINACK AND IN APPRECIATION FOR THE CONCERT AT TRINITY |
| FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299 | 75-1085363 | 501(C)(3) | 1,500. | 0. | | | BREAKTHROUGH FORT WORTH |
| FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299 | 75-1085363 | 501(C)(3) | 5,599. | 0. | | | ANNUAL DISTRIBUTION |
| FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299 | 75-1085363 | 501(C)(3) | 5,000. | 0. | | | FWCD FUND |
| FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299 | 75-1085363 | 501(C)(3) | 10,000. | 0. | | | TO FURTHER EDUCATION - KEYSTONE GROUP |
| FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299 | 75-1085363 | 501(C)(3) | 250. | 0. | | | FOR THE ANNUAL CAMPAIGN |
| FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107 | 75-6001613 | GOVT ENT | 25,000. | 0. | | | FWISD YOUNG WOMEN'S LEADERSHIP ACADEMY |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107 | 75-6001613 | GOVT ENT | 49,500. | 0. | | | TABS PROGRAM FOR TECHNOLOGY AND SCIENCE EQUIPMENT |
| FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107 | 75-6001613 | GOVT ENT | 85,000. | 0. | | | 2012 SPRING & SUMMER PROGRAMMING SUPPORT |
| FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107 | 75-6001613 | GOVT ENT | 5,000. | 0. | | | FWISD -AVIATION TECHNOLOGY GOLD SEAL PROGRAM-DUNBAR HIGH SCHOOL |
| FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107 | 75-6001613 | GOVT ENT | 48,500. | 0. | | | YOUNG MEN'S LEADERSHIP ACADEMY GRANT SUPPORT ON BEHALF JP MORGAN CHASE FOUNDATION |
| FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107 | 75-6001613 | GOVT ENT | 7,000. | 0. | | | \$5,000 FOR EXTRA-DUTY FOR TABS TEACHERS FOR SUMMER PROGRAMS; \$2,000 FOR TABS SUMMER PROGRAM SUPPLIES |
| FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107 | 75-6001613 | GOVT ENT | 25,000. | 0. | | | FOR BENEFIT OF ENGINEERING PROGRAM AT PASCHAL HIGH SCHOOL |
| FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107 | 75-6001613 | GOVT ENT | 2,250. | 0. | | | PASCHAL HIGH SCHOOL ENGINEERING GOLD SEAL PROGRAM |
| FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107 | 75-6001613 | GOVT ENT | 39,600. | 0. | | | FOR THE MILES FOUNDATION GRANT FOR COMPUTERS |
| FORT WORTH JUNIOR GOLF ASSOCIATION P.O. BOX 820133 FORT WORTH, TX 76182 | 27-0351918 | 501(C)(3) | 5,000. | 0. | | | ENDOWMENT FUND |

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| FORT WORTH JUNIOR GOLF ASSOCIATION P.O. BOX 820133 FORT WORTH, TX 76182 | 27-0351918 | 501(C)(3) | 5,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| FORT WORTH MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052 | 75-0755335 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| FORT WORTH MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052 | 75-0755335 | 501(C)(3) | 2,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| FORT WORTH MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052 | 75-0755335 | 501(C)(3) | 6,000. | 0. | | | GENERAL PURPOSES |
| FORT WORTH MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052 | 75-0755335 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATIONS |
| FORT WORTH MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052 | 75-0755335 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| FORT WORTH MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052 | 75-0755335 | 501(C)(3) | 25,000. | 0. | | | TOURS & DISPLAYS HOPE FARM & BOYS & GIRLS CLUB |
| FORT WORTH MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052 | 75-0755335 | 501(C)(3) | 500. | 0. | | | MAD SCIENTIST BALL, NO TICKETS |
| FORT WORTH OPERA ASSOCIATION INC. 1300 GENDY STREET FORT WORTH, TX 76107 | 75-0945915 | 501(C)(3) | 10,000. | 0. | | | OPERA FESTIVAL |

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| FORT WORTH OPERA ASSOCIATION INC. 1300 GENDY STREET FORT WORTH, TX 76107 | 75-0945915 | 501(C)(3) | 2,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| FORT WORTH OPERA ASSOCIATION INC. 1300 GENDY STREET FORT WORTH, TX 76107 | 75-0945915 | 501(C)(3) | 10,000. | 0. | | | OPERA FESTIVAL |
| FORT WORTH OPERA ASSOCIATION INC. 1300 GENDY STREET FORT WORTH, TX 76107 | 75-0945915 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES IN HONOR OF SUZY WILLIAMS |
| FORT WORTH OPERA ASSOCIATION INC. 1300 GENDY STREET FORT WORTH, TX 76107 | 75-0945915 | 501(C)(3) | 2,500. | 0. | | | FOR GENERAL OPERATING IN HONOR OF SUZY WILLIAMS AND DARREN WOODS |
| FORT WORTH SISTER CITIES INTERNATIONAL, INC. - 610 GROVE STREET - FORT WORTH, TX 76102-6315 | 75-2057300 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATIONS |
| FORT WORTH STOCK SHOW SYNDICATE P.O. BOX 150 FORT WORTH, TX 76101-0150 | 75-1790417 | 501(C)(3) | 19,752. | 0. | | | BENEFIT LOCAL YOUTH THROUGH STOCK SHOW SALES |
| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 5,200. | 0. | | | GENERAL OPERATING |
| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL PURPOSES |
| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 3,000. | 0. | | | CIRCLES OF THE SYMPHONY |

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| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 20,000. | 0. | | | GENERAL PURPOSES IN HONOR OF THE BASS FAMILY |
| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 1,100. | 0. | | | GLEN ROSE MUSIC LITERACY AND APPRECIATION (OZ: 54 TICKETS) |
| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 2,500. | 0. | | | GENERAL PURPOSES |
| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 1,100. | 0. | | | GLEN ROSE MUSIC LITERACY AND APPRECIATION (ORBIT: 30 TICKETS) |
| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 2,000. | 0. | | | EDUCATION AND OUTREACH EFFORTS |
| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 21,500. | 0. | | | GLEN ROSE MUSIC LITERACY AND APPRECIATION |
| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 2,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 25,000. | 0. | | | GENERAL PURPOSES |

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| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 2,500. | 0. | | | GENERAL PURPOSES |
| FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-6004761 | 501(C)(3) | 8,000. | 0. | | | GENERAL PURPOSES |
| FORT WORTH TEEN CHALLENGE 747 SAMUELS AVENUE FORT WORTH, TX 76102 | 75-1492601 | 501(C)(3) | 6,000. | 0. | | | GENERAL PURPOSES |
| FORT WORTH TEEN CHALLENGE 747 SAMUELS AVENUE FORT WORTH, TX 76102 | 75-1492601 | 501(C)(3) | 2,500. | 0. | | | GENERAL PURPOSES |
| FORT WORTH ZOOLOGICAL ASSOCIATION, INC. - 1989 COLONIAL PARKWAY - FORT WORTH, TX 76110 | 75-0991727 | 501(C)(3) | 500. | 0. | | | GENERAL |
| FORT WORTH ZOOLOGICAL ASSOCIATION, INC. - 1989 COLONIAL PARKWAY - FORT WORTH, TX 76110 | 75-0991727 | 501(C)(3) | 30,000. | 0. | | | FOR COSTS IN CARING FOR LION CUBS IN HONOR OF ANNETTE WILLIAMSON MCCOLM |
| FORT WORTH ZOOLOGICAL ASSOCIATION, INC. - 1989 COLONIAL PARKWAY - FORT WORTH, TX 76110 | 75-0991727 | 501(C)(3) | 5,000. | 0. | | | GENERAL OPERATING |
| FOSTER'S HOME FOR CHILDREN 1779 NORTH GRAHAM STREET STEPHENVILLE, TX 76401 | 75-1377874 | 501(C)(3) | 5,000. | 0. | | | FOR GENERAL PURPOSES |
| FOUNDATION FOR THEOLOGICAL EDUCATION - 2200 LAKE WOODLANDS DRIVE - THE WOODLANDS, TX 77380 | 75-2382114 | 501(C)(3) | 1,000. | 0. | | | SCHOLARSHIPS |

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| FRIENDS OF ANIMALS, INC. 777 POST ROAD, SUITE 205 DARIEN, CT 06820 | 13-6018549 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| FRIENDS OF HISTORIC BRECKENRIDGE P.O. BOX 1721 BRECKENRIDGE, TX 76424 | 75-2611179 | 501(C)(3) | 5,000. | 0. | | | FOR GENERAL OPERATING IN HONOR OF MR. AND MRS. MIKE THORNTON, MR. AND MRS. BRUCE CURRY, MR. AND |
| FRIENDS OF THE FORT WORTH NATURE CENTER & REFUGE, INC. - 9601 FOSSIL RIDGE ROAD - FORT WORTH, TX 76135-9148 | 75-1495717 | 501(C)(3) | 2,500. | 0. | | | BUFFALO BOOGIE 2012 |
| FRIENDS OF THE FORT WORTH NATURE CENTER & REFUGE, INC. - 9601 FOSSIL RIDGE ROAD - FORT WORTH, TX 76135-9148 | 75-1495717 | 501(C)(3) | 5,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| FRIENDS OF THE FORT WORTH NATURE CENTER & REFUGE, INC. - 9601 FOSSIL RIDGE ROAD - FORT WORTH, TX 76135-9148 | 75-1495717 | 501(C)(3) | 2,500. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| FRIENDS OF THE FORT WORTH NATURE CENTER & REFUGE, INC. - 9601 FOSSIL RIDGE ROAD - FORT WORTH, TX 76135-9148 | 75-1495717 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| FRIENDS OF THE LEVITT PAVILION - ARLINGTON - 505 EAST BORDER STREET - ARLINGTON, TX 76010 | 26-0849441 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| FRIENDS OF THE LEVITT PAVILION - ARLINGTON - 505 EAST BORDER STREET - ARLINGTON, TX 76010 | 26-0849441 | 501(C)(3) | 1,900. | 0. | | | PROGRAMMING |
| FRIENDS OF THE LEVITT PAVILION - ARLINGTON - 505 EAST BORDER STREET - ARLINGTON, TX 76010 | 26-0849441 | 501(C)(3) | 5,000. | 0. | | | GENERAL OPERATION FUNDS - NORTH TEXAS GIVING DAY - 2012 |

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| FRIENDS OF THE SMITHSONIAN INSTITUTION - P.O. BOX 9016 - PITTSFIELD, MA 01202-9016 | 53-0206027 | 501(C)(3) | 1,000. | 0. | | | FRIENDS OF THE SMITHSONIAN |
| FRIENDS OF THE SMITHSONIAN INSTITUTION - P.O. BOX 9016 - PITTSFIELD, MA 01202-9016 | 53-0206027 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| FRIENDS OF THE UNIVERSITY PARK PUBLIC LIBRARY - 3800 UNIVERSITY BOULEVARD - DALLAS, TX 75205 | 75-2258290 | 501(C)(3) | 100. | 0. | | | GENERAL FUND |
| FUNDING INFORMATION CENTER 2701 WEST BERRY STREET, SUITE 128 FORT WORTH, TX 76109 | 75-2415759 | 501(C)(3) | 450. | 0. | | | GENERAL PURPOSES, IN HONOR OF SANDY KAUTZ |
| FUNDING INFORMATION CENTER 2701 WEST BERRY STREET, SUITE 128 FORT WORTH, TX 76109 | 75-2415759 | 501(C)(3) | 1,500. | 0. | | | ASSISTANCE WITH PLAN TO REGIONALIZE OUTREACH FOR THE FIC AND CNM |
| FUNDING INFORMATION CENTER 2701 WEST BERRY STREET, SUITE 128 FORT WORTH, TX 76109 | 75-2415759 | 501(C)(3) | 100. | 0. | | | FOR GENERAL OPERATING |
| GARY PATTERSON FOUNDATION P.O. BOX 101852 FORT WORTH, TX 76185 | 27-0025657 | 501(C)(3) | 500. | 0. | | | GENERAL OPERATIN |
| GATEWAY CHURCH 700 BLESSED WAY SOUTHLAKE, TX 76092 | 75-2870806 | 501(C)(3) | 1,000. | 0. | | | A THANK YOU FOR THE PINK CONFERENCE (ANONYMOUS) |
| GATEWAY CHURCH 700 BLESSED WAY SOUTHLAKE, TX 76092 | 75-2870806 | 501(C)(3) | 25,000. | 0. | | | BUILDING OF THE NEW CHURCH ON BEACH STREET |

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| GEORGE W. BUSH FOUNDATION P.O. BOX 600610 DALLAS, TX 75360 | 20-4119317 | 501(C)(3) | 5,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| GEORGETOWN PARTNERS IN EDUCATION FOUNDATION - PO BOX 2832 - GEORGETOWN, TX 78626 | 74-2843114 | 501(C)(3) | 3,000. | 0. | | | GENERAL PURPOSES |
| GILL CHILDREN'S SERVICES, INC. 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104 | 75-1642083 | 501(C)(3) | 28,575. | 0. | | | BIRDIES FOR CHARITY |
| GILL CHILDREN'S SERVICES, INC. 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104 | 75-1642083 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES |
| GILL CHILDREN'S SERVICES, INC. 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104 | 75-1642083 | 501(C)(3) | 250. | 0. | | | FOR GENERAL OPERATING |
| GILL CHILDREN'S SERVICES, INC. 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104 | 75-1642083 | 501(C)(3) | 400. | 0. | | | GENERAL PURPOSES |
| GILL CHILDREN'S SERVICES, INC. 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104 | 75-1642083 | 501(C)(3) | 2,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| GILMER INDEPENDENT SCHOOL DISTRICT 500 SOUTH TRINITY GILMER, TX 75644 | | SCHOOL | 1,000. | 0. | | | GENERAL PURPOSES OF GILMER HIGH SCHOOL |
| GIRL SCOUTS OF TEXAS OKLAHOMA PLAINS, INC. - 4901 BRIARHAVEN ROAD - FORT WORTH, TX 76109-4499 | 75-0818162 | 501(C)(3) | 2,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |

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| GIRL SCOUTS OF TEXAS OKLAHOMA PLAINS, INC. - 4901 BRIARHAVEN ROAD - FORT WORTH, TX 76109-4499 | 75-0818162 | 501(C)(3) | 27,893. | 0. | | | ANNUAL DISTRIBUTION |
| GIRLS INC. OF TARRANT COUNTY - FORT WORTH - 2100 NORTH MAIN STREET, SUITE 214 - FORT WORTH, TX 76164 | 75-1514683 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| GIRLS INC. OF TARRANT COUNTY - FORT WORTH - 2100 NORTH MAIN STREET, SUITE 214 - FORT WORTH, TX 76164 | 75-1514683 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| GLACIER NATIONAL PARK FUND P.O. BOX 2749 COLUMBIA FALLS, MT 59912 | 56-2579734 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING |
| GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132-4122 | 75-0917409 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES |
| GOOD SHEPHERD EPISCOPAL SCHOOL 11110 MIDWAY ROAD DALLAS, TX 75229-4118 | 75-1008445 | 501(C)(3) | 3,000. | 0. | | | FOR GENERAL EXPENSES |
| GOODFELLOW FUND AT STAR TELEGRAM CHARITIES, INC. - P.O. BOX 1870 - FORT WORTH, TX 76101 | 75-6015145 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES |
| GOODFELLOW FUND AT STAR TELEGRAM CHARITIES, INC. - P.O. BOX 1870 - FORT WORTH, TX 76101 | 75-6015145 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| GOODFELLOW FUND AT STAR TELEGRAM CHARITIES, INC. - P.O. BOX 1870 - FORT WORTH, TX 76101 | 75-6015145 | 501(C)(3) | 500. | 0. | | | FOR THE CHRISTMAS GIFTS FUND |

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| GOODFELLOW FUND AT STAR TELEGRAM CHARITIES, INC. - P.O. BOX 1870 - FORT WORTH, TX 76101 | 75-6015145 | 501(C)(3) | 2,000. | 0. | | | TO HELP THOSE IN NEED DURING THE CHRISTMAS SEASON |
| GRACE FIRST PRESBYTERIAN CHURCH 606 MOCKINGBIRD LANE WEATHERFORD, TX 76086 | 75-0878556 | CHURCH | 2,500. | 0. | | | CONTRIBUTION TO GENERAL FUND |
| GRACE FIRST PRESBYTERIAN CHURCH 606 MOCKINGBIRD LANE WEATHERFORD, TX 76086 | 75-0878556 | CHURCH | 3,000. | 0. | | | FOR GENERAL OPERATING |
| GRACE FIRST PRESBYTERIAN CHURCH 606 MOCKINGBIRD LANE WEATHERFORD, TX 76086 | 75-0878556 | CHURCH | 6,000. | 0. | | | GENERAL PURPOSES |
| GRACE FIRST PRESBYTERIAN CHURCH 606 MOCKINGBIRD LANE WEATHERFORD, TX 76086 | 75-0878556 | CHURCH | 3,000. | 0. | | | GENERAL FUND |
| GRACE FIRST PRESBYTERIAN CHURCH 606 MOCKINGBIRD LANE WEATHERFORD, TX 76086 | 75-0878556 | CHURCH | 3,000. | 0. | | | GENERAL PURPOSES |
| GRAHAM COMMUNITY FOUNDATION P.O. BOX 1465 GRAHAM, TX 76450 | 20-1480110 | 501(C)(3) | 15,000. | 0. | | | KEEP GRAHAM BEAUTIFUL, INC. |
| GRAHAM PUBLIC EDUCATION FOUNDATION 400 THIRD STREET GRAHAM, TX 76450 | 20-5871708 | 501(C)(3) | 40,258. | 0. | | | GPEF GRAHAM ISD |
| GRAPEVINE-COLLEYVILLE ISD EDUCATION FOUNDATION, INC. - P.O. BOX 292 - GRAPEVINE, TX 76099 | 75-2756537 | 501(C)(3) | 2,500. | 0. | | | GENERAL PURPOSES |

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| GRAPEVINE-COLLEYVILLE ISD EDUCATION FOUNDATION, INC. - P.O. BOX 292 - GRAPEVINE, TX 76099 | 75-2756537 | 501(C)(3) | 2,500. | 0. | | | GENERAL PURPOSES |
| GRAPEVINE-COLLEYVILLE ISD EDUCATION FOUNDATION, INC. - P.O. BOX 292 - GRAPEVINE, TX 76099 | 75-2756537 | 501(C)(3) | 5,000. | 0. | | | GENERAL OPERATING |
| GUARDIANSHIP SERVICES, INC. P.O. BOX 11481 FORT WORTH, TX 76110 | 75-2739419 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| GUARDIANSHIP SERVICES, INC. P.O. BOX 11481 FORT WORTH, TX 76110 | 75-2739419 | 501(C)(3) | 100. | 0. | | | ENDOWMENT IN HONOR OF COLLEEN COLTON'S RETIREMENT |
| GUARDIANSHIP SERVICES, INC. P.O. BOX 11481 FORT WORTH, TX 76110 | 75-2739419 | 501(C)(3) | 15,000. | 0. | | | TOOLBOX GRANT |
| H.O.P.E. FARM, INC. 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594 | 75-2473753 | 501(C)(3) | 2,781. | 0. | | | FOR THE BENEFIT OF BOYS 6 TO 15 YEARS OLD |
| H.O.P.E. FARM, INC. 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594 | 75-2473753 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| H.O.P.E. FARM, INC. 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594 | 75-2473753 | 501(C)(3) | 500. | 0. | | | GENERAL OPERATING (ANONYMOUS) - GIVING DAY 2012 |
| H.O.P.E. FARM, INC. 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594 | 75-2473753 | 501(C)(3) | 500. | 0. | | | FOR GENERAL OPERATING |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| H.O.P.E. FARM, INC. 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594 | 75-2473753 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN MEMORY OF SCOTT WALKER |
| HABITAT FOR HUMANITY - ORANGE COUNTY, NC - 88 VILCOM CENTER DRIVE #L110 - CHAPEL HILL, NC 27514 | 58-1603427 | 501(C)(3) | 4,000. | 0. | | | FOR GENERAL OPERATING |
| HAPPY HILL FARM CHILDREN'S HOME, INC. - 3846 NORTH HIGHWAY 144 - GRANBURY, TX 76048 | 51-0236530 | 501(C)(3) | 5,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| HEARTS FOR ANIMALS, INC. 6329 WALLINGFORD DRIVE FORT WORTH, TX 76133-3525 | 75-2583927 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202 | 35-1019477 | 501(C)(3) | 120. | 0. | | | GENERAL PURPOSES |
| HELPHOPELIVE 150 NORTH RADNOR CHESTER ROAD, SUITE RADNOR, PA 19087 | 52-1322317 | 501(C)(3) | 1,000. | 0. | | | IN HONOR OF STROTHER STRONG |
| HENDERSON COUNTY HUMANE SOCIETY P.O. BOX 162 ATHENS, TX 75751 | 75-2113441 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| HERE'S LIFE INNER CITY 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413 | 95-6006173 | 501(C)(3) | 2,000. | 0. | | | GENERAL OPERATING |
| HERE'S LIFE INNER CITY 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413 | 95-6006173 | 501(C)(3) | 25,000. | 0. | | | \$5,000 FOR HOLIDAY CARE BOXES AND \$20,000 FOR ARISE FUNDING |

Schedule I (Form 990)

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| HERE'S LIFE INNER CITY 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413 | 95-6006173 | 501(C)(3) | 10,000. | 0. | | | FISCAL YEAR-END MATCHING CHALLENGE |
| HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, DC 20002-4999 | 23-7327730 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, DC 20002-4999 | 23-7327730 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING |
| HIDE-A-WAY LAKE COMMUNITY CHURCH 1115 LAKE CROSS ROAD HIDEAWAY, TX 75771 | 23-7314945 | 501(C)(3) | 7,500. | 0. | | | TOWARDS CONSTRUCTION OF THE NEW BUILDING |
| HIGHLAND BAPTIST CHURCH 8202 BOEDEKER DALLAS, TX 75225 | 75-0886448 | CHURCH | 10,000. | 0. | | | FOR GENERAL OPERATIONS |
| HIGHLAND PARK ISD EDUCATION FOUNDATION - 4201 GRASSMERE LANE - DALLAS, TX 75205 | 75-1999200 | 501(C)(3) | 1,000. | 0. | | | FOR 2012-2013 MAD FOR PLAID |
| HIGHLAND PARK ISD EDUCATION FOUNDATION - 4201 GRASSMERE LANE - DALLAS, TX 75205 | 75-1999200 | 501(C)(3) | 1,500. | 0. | | | FOR THE LINDA RAYA FINE ARTS FUND ON BEHALF OF TOM AND CATHERINE SHARPE |
| HIGHLAND PARK ISD EDUCATION FOUNDATION - 4201 GRASSMERE LANE - DALLAS, TX 75205 | 75-1999200 | 501(C)(3) | 150,334. | 0. | | | SCOT DOLLARS PROGRAM (ANONYMOUS) |
| HILL COUNTRY PAW PALS P.O BOX 1533 HILLSBORO, TX 76645 | 20-1404233 | 501(C)(3) | 5,000. | 0. | | | FOR GENERAL PURPOSES OF HCPAWPALS |

Schedule I (Form 990)

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HILL SCHOOL OF FORT WORTH 4817 ODESSA AVENUE FORT WORTH, TX 76133-1640 | 75-1829184 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL PURPOSES |
| HILLSBORO ISD EDUCATION FOUNDATION 121 EAST FRANKLIN STREET HILLSBORO, TX 76645 | 27-1054771 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| HISPANIC BUSINESS COLLEGE FUND, INC. - 1301 L STREET, NW, SUITE 975 - WASHINGTON, DC 20005 | 52-1809680 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| HISTORIC FORT WORTH, INC. 1110 PENN STREET FORT WORTH, TX 76102 | 23-7047051 | 501(C)(3) | 300. | 0. | | | MCFARLAND HOUSE |
| HISTORIC FORT WORTH, INC. 1110 PENN STREET FORT WORTH, TX 76102 | 23-7047051 | 501(C)(3) | 2,500. | 0. | | | GENERAL OPERATING |
| HISTORIC FORT WORTH, INC. 1110 PENN STREET FORT WORTH, TX 76102 | 23-7047051 | 501(C)(3) | 300. | 0. | | | IN HONOR OF NANCY DOZIER |
| HISTORIC FORT WORTH, INC. 1110 PENN STREET FORT WORTH, TX 76102 | 23-7047051 | 501(C)(3) | 500. | 0. | | | GENERAL OPERATING |
| HISTORIC FORT WORTH, INC. 1110 PENN STREET FORT WORTH, TX 76102 | 23-7047051 | 501(C)(3) | 2,000. | 0. | | | THISTLE HILL & MCFARLAND HOUSE |
| HOMEWARD BOUND ANIMAL RESCUE INC. P.O. BOX 210157 BEDFORD, TX 76095 | 75-2552165 | 501(C)(3) | 5,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| HOMEWARD BOUND ANIMAL RESCUE INC. P.O. BOX 210157 BEDFORD, TX 76095 | 75-2552165 | 501(C)(3) | 3,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| HOMEWARD BOUND ANIMAL RESCUE INC. P.O. BOX 210157 BEDFORD, TX 76095 | 75-2552165 | 501(C)(3) | 5,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| HOMEWARD BOUND ANIMAL RESCUE INC. P.O. BOX 210157 BEDFORD, TX 76095 | 75-2552165 | 501(C)(3) | 5,500. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| HOPE CENTER 4 AUTISM - FORT WORTH 2751 GREEN OAKS ROAD FORT WORTH, TX 76116 | 26-2181427 | 501(C)(3) | 1,000. | 0. | | | OPERATING EXPENSES |
| HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, SUITE 250 LANCASTER, PA 17601 | 23-2836648 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES IN HONOR OF CATHERINE SHARPE LEAGUE ANONYMOUS |
| HOUSTON FESTIVAL FOUNDATION, INC. 5373 WEST ALABAMA, SUITE 235 HOUSTON, TX 77056-5939 | 74-2034290 | 501(C)(3) | 2,500. | 0. | | | GENERAL PURPOSES |
| HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118 | 13-2875808 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| HUMANE FARMING ASSOCIATION P.O. BOX 3577 SAN RAFAEL, CA 94912 | 68-0087989 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103 | 75-1245911 | 501(C)(3) | 1,000. | 0. | | | STRAY DOG ASSISTANCE |

Schedule I (Form 990)

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103 | 75-1245911 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103 | 75-1245911 | 501(C)(3) | 982. | 0. | | | GENERAL OPERATING (ANONYMOUS) - GIVING DAY 2012 |
| HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103 | 75-1245911 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING |
| HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103 | 75-1245911 | 501(C)(3) | 1,917. | 0. | | | DONOR DESIGNATED DISTRIBUTION FOR 2012 |
| HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103 | 75-1245911 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING |
| HUMANE SOCIETY OF THE UNITED STATES - 2100 L STREET, NW - WASHINGTON, DC 20037 | 53-0225390 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| HURST-EULESS-BEDFORD ISD EDUCATION FOUNDATION - 1849 CENTRAL DRIVE - BEDFORD, TX 76022 | 75-2595363 | 501(C)(3) | 15,000. | 0. | | | SUPERINTENDENT'S CIRCLE - PLATINUM LEVEL |
| I HAVE A DREAM FOUNDATION P.O. BOX 4050 FORT WORTH, TX 76164 | 75-2250379 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |
| I HAVE A DREAM FOUNDATION P.O. BOX 4050 FORT WORTH, TX 76164 | 75-2250379 | 501(C)(3) | 25,000. | 0. | | | GENERAL PURPOSES |

Schedule I (Form 990)

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| I HAVE A DREAM FOUNDATION P.O. BOX 4050 FORT WORTH, TX 76164 | 75-2250379 | 501(C)(3) | 3,000. | 0. | | | GENERAL PURPOSES |
| I HAVE A DREAM FOUNDATION P.O. BOX 4050 FORT WORTH, TX 76164 | 75-2250379 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| I HAVE A DREAM FOUNDATION P.O. BOX 4050 FORT WORTH, TX 76164 | 75-2250379 | 501(C)(3) | 25,000. | 0. | | | STUDENT TABLETS TO OFFSET THE COST OF TEXTBOOKS |
| IMAGINATION CELEBRATION OF FORT WORTH, INC. - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107 | 75-2392053 | 501(C)(3) | 10,000. | 0. | | | TOOLBOX GRANT |
| IMAGINATION CELEBRATION OF FORT WORTH, INC. - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107 | 75-2392053 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| IMAGINATION CELEBRATION OF FORT WORTH, INC. - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107 | 75-2392053 | 501(C)(3) | 3,000. | 0. | | | GENERAL PURPOSES |
| IMAGINATION CELEBRATION OF FORT WORTH, INC. - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107 | 75-2392053 | 501(C)(3) | 5,000. | 0. | | | PROGRAMS |
| IMAGINATION CELEBRATION OF FORT WORTH, INC. - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107 | 75-2392053 | 501(C)(3) | 5,000. | 0. | | | SPRING PROGRAMING-SALUTE TO AMERICAN FORM OF MUSIC |
| IMAGINATION CELEBRATION OF FORT WORTH, INC. - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107 | 75-2392053 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |

Schedule I (Form 990)

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| IMMUNIZATION COLLABORATION OF TARRANT COUNTY, INC. - P.O. BOX 100192 - FORT WORTH, TX 76185 | 75-2541065 | 501(C)(3) | 2,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| IMPACT INDIA MINISTRIES P.O. BOX 123187 FORT WORTH, TX 76121 | 26-3014229 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN MEMORY OF SCOTT WALKER |
| IMPOSSIBLE POSSIBILITIES 500 MAIN STREET, SUITE 1115 FORT WORTH, TX 76102 | 26-0850835 | 501(C)(3) | 1,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| IN DEFENSE OF ANIMALS 3010 KERNER BLVD. SAN RAFAEL, CA 94901-5433 | 68-0008936 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| INTER-FAITH COUNCIL FOR SOCIAL SERVICE - 110 WEST MAIN STREET - CARRBORO, NC 27510 | 59-1224041 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING |
| INTERFAITH MINISTRIES OF WICHITA FALLS INC. - 1101 11TH STREET - WICHITA FALLS, TX 76301-4501 | 75-1780886 | 501(C)(3) | 500. | 0. | | | PENNIES FOR PRESCRIPTIONS PROGRAM |
| INTERFAITH YOUTH CORE 325 NORTH LASALLE STREET, SUITE 775 CHICAGO, IL 60654 | 30-0212534 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES |
| INTERNATIONAL FUND FOR ANIMAL WELFARE, INC. - 290 SUMMER STREET - YARMOUTH, MA 02675 | 31-1594197 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| INTERNATIONAL MISSION BOARD OF THE SOUTHERN BAPTIST CONVENTION - 3806 MONUMENT AVENUE - RICHMOND, VA 23230 | 54-0213930 | 501(C)(3) | 5,000. | 0. | | | GII DONATION |

Schedule I (Form 990)

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| INTERNATIONAL MISSIONS, INC. (CHRISTAR) - 1500 INTERNATIONAL PARKWAY - RICHARDSON, TX 75081 | 22-1717576 | 501(C)(3) | 1,000. | 0. | | | IN HONOR OF THE EFFORTS OF DAVID AND VIVIAN ERICKSON, #132 |
| INTERNATIONAL SOCIETY FOR ANIMAL RIGHTS, INC. - PO BOX F - CLARKS SUMMIT, PA 18411 | 53-0257197 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| JAMES & DOROTHY DOSS HERITAGE & CULTURAL CENTER OF PARKER COU - P. O. BOX 215 - WEATHERFORD, TX 76086 | 20-3011216 | 501(C)(3) | 5,000. | 0. | | | SUPPORT FOR HIRING EMPLOYEES |
| JAMES & DOROTHY DOSS HERITAGE & CULTURAL CENTER OF PARKER COU - P. O. BOX 215 - WEATHERFORD, TX 76086 | 20-3011216 | 501(C)(3) | 5,300. | 0. | | | SUPPORT HIRING EMPLOYEES |
| JAMES & DOROTHY DOSS HERITAGE & CULTURAL CENTER OF PARKER COU - P. O. BOX 215 - WEATHERFORD, TX 76086 | 20-3011216 | 501(C)(3) | 5,300. | 0. | | | FINANCIAL ASSISTANCE TO HIRE CENTER EMPLOYEES |
| JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102 | 75-2404011 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES |
| JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102 | 75-2404011 | 501(C)(3) | 100. | 0. | | | IN MEMORY OF |
| JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102 | 75-2404011 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES |
| JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102 | 75-2404011 | 501(C)(3) | 500. | 0. | | | GRANT IS TO BE ADDED TO THE RABBI SCHUR PERMANENT ENDOWMENT CORPUS AT THE JAMES L. WEST ALZHEIMER |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| JANE GOODALL INSTITUTE FOR WILDLIFE RESEARCH EDUCATION & CONSERVATION - 4245 NORTH FAIRFAX DRIVE, SUITE 600 - ARLINGTON, VA | 94-2474731 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| JEWEL CHARITY BALL, INC. P.O. BOX 472149 FORT WORTH, TX 76147-1416 | 75-2267609 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| JEWEL CHARITY BALL, INC. P.O. BOX 472149 FORT WORTH, TX 76147-1416 | 75-2267609 | 501(C)(3) | 650. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| JEWEL CHARITY BALL, INC. P.O. BOX 472149 FORT WORTH, TX 76147-1416 | 75-2267609 | 501(C)(3) | 25,000. | 0. | | | CHILDREN'S HOSPITAL |
| JEWEL CHARITY BALL, INC. P.O. BOX 472149 FORT WORTH, TX 76147-1416 | 75-2267609 | 501(C)(3) | 100,000. | 0. | | | NORTH TEXAS GIVING DAY - 2012 |
| JEWEL CHARITY BALL, INC. P.O. BOX 472149 FORT WORTH, TX 76147-1416 | 75-2267609 | 501(C)(3) | 10,000. | 0. | | | GENERAL OPERATING |
| JEWEL CHARITY BALL, INC. P.O. BOX 472149 FORT WORTH, TX 76147-1416 | 75-2267609 | 501(C)(3) | 2,500. | 0. | | | FOR GENERAL OPERATING IN HONOR OF KIM DARDEN |
| JOHN PAUL II CATHOLIC HIGH SCHOOL 6720 FM 482 NEW BRAUNFELS, TX 78132 | 26-1367270 | 501(C)(3) | 1,000. | 0. | | | SITE WORK FOR ATHLETIC FIELD |
| JOHN PAUL II CATHOLIC HIGH SCHOOL 6720 FM 482 NEW BRAUNFELS, TX 78132 | 26-1367270 | 501(C)(3) | 4,000. | 0. | | | GENERAL OPERATING (ANONYMOUS) |

Schedule I (Form 990)

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| JOHNSON COUNTY HERITAGE FOUNDATION P.O. BOX 771 CLEBURNE, TX 76033-0771 | 27-0114146 | 501(C)(3) | 5,000. | 0. | | | FOR THE CHISHOLM TRAIL OUTDOOR MUSEUM |
| JONI AND FRIENDS INTERNATIONAL DISABILITY CENTER - P.O. BOX 9557 - WILTON, NH 03086-9557 | 95-3402002 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING - ANONYMOUS |
| JUBILEE PARK & COMMUNITY CENTER CORPORATION - P.O. BOX 710759 - DALLAS, TX 75371 | 75-2726296 | 501(C)(3) | 576. | 0. | | | FOR FICUS TREES AND PALM TREE |
| JUBILEE PARK & COMMUNITY CENTER CORPORATION - P.O. BOX 710759 - DALLAS, TX 75371 | 75-2726296 | 501(C)(3) | 50,000. | 0. | | | GENERAL OPERATIONS - NORTH TEXAS GIVING DAY - 2012 |
| JUBILEE PARK & COMMUNITY CENTER CORPORATION - P.O. BOX 710759 - DALLAS, TX 75371 | 75-2726296 | 501(C)(3) | 9,000. | 0. | | | SEND 17 KIDS TO KIDS ACROSS AMERICA KAMP FEES & TRANSPORTATION (ANONYMOUS) |
| JUDICIAL WATCH, INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024 | 52-1885088 | 501(C)(3) | 2,000. | 0. | | | GENERAL PURPOSES |
| JUDICIAL WATCH, INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024 | 52-1885088 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| JUDICIAL WATCH, INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024 | 52-1885088 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATIONS |
| JUDICIAL WATCH, INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024 | 52-1885088 | 501(C)(3) | 2,000. | 0. | | | GENERAL PURPOSES |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| JUNIOR ACHIEVEMENT OF CHISHOLM TRAIL, INC. - 6300 RIDGLEA PLACE, SUITE 400 - FORT WORTH, TX 76116-5706 | 75-0944915 | 501(C)(3) | 563. | 0. | | | TO SPONSOR ONE CLASSROOM |
| JUNIOR ACHIEVEMENT OF CHISHOLM TRAIL, INC. - 6300 RIDGLEA PLACE, SUITE 400 - FORT WORTH, TX 76116-5706 | 75-0944915 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| JUNIOR LEAGUE OF ARLINGTON TEXAS INC. - P.O. BOX 13116 - ARLINGTON, TX 76094-0116 | 51-0173535 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES 30TH ANNIVERSARY |
| JUNIOR LEAGUE OF FORT WORTH, INC. 255 BAILEY AVENUE FORT WORTH, TX 76107 | 75-6022377 | 501(C)(3) | 2,500. | 0. | | | GENERAL PURPOSES |
| JUNIOR LEAGUE OF FORT WORTH, INC. 255 BAILEY AVENUE FORT WORTH, TX 76107 | 75-6022377 | 501(C)(3) | 2,500. | 0. | | | CHRISTMAS IN COWTOWN |
| JUNIOR LEAGUE OF FORT WORTH, INC. 255 BAILEY AVENUE FORT WORTH, TX 76107 | 75-6022377 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| JUNIOR LEAGUE OF FORT WORTH, INC. 255 BAILEY AVENUE FORT WORTH, TX 76107 | 75-6022377 | 501(C)(3) | 2,500. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| JUNIOR LEAGUE OF FORT WORTH, INC. 255 BAILEY AVENUE FORT WORTH, TX 76107 | 75-6022377 | 501(C)(3) | 5,000. | 0. | | | CAPITAL CAMPAIGN |
| JUNIOR LEAGUE OF FORT WORTH, INC. 255 BAILEY AVENUE FORT WORTH, TX 76107 | 75-6022377 | 501(C)(3) | 250. | 0. | | | CHRISTMAS IN COWTOWN IN HONOR OF PEGGY SIMS |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| JUNIOR LEAGUE OF FORT WORTH, INC. 255 BAILEY AVENUE FORT WORTH, TX 76107 | 75-6022377 | 501(C)(3) | 20,000. | 0. | | | FOR THE CAPITAL CAMPAIGN-PAST PRESIDENTS' GIFT IN HONOR OF KIM DARDEN AND GAIL RAWL |
| JUVENILE DIABETES RESEARCH FOUNDATION - 3840 HULEN STREET, SUITE 601 - FORT WORTH, TX 76107 | 23-1907729 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| K-LIFE MINISTRIES-FORT WORTH 6101 MALVEY AVENUE FORT WORTH, TX 76116 | 62-1692587 | 501(C)(3) | 800. | 0. | | | GOLF TOURNAMENT (NOT ATTENDING) |
| K-LIFE MINISTRIES-FORT WORTH 6101 MALVEY AVENUE FORT WORTH, TX 76116 | 62-1692587 | 501(C)(3) | 550. | 0. | | | 2013 GOLF TOURNAMENT, IN MEMORY OF EDWIN RYAN AND IN HONOR OF WIN RYAN |
| KANAKUK MINISTRIES 1353 LAKESHORE DRIVE BRANSON, MO 65616-9470 | 43-1815310 | 501(C)(3) | 2,000. | 0. | | | FOR GENERAL OPERATING ON BEHALF OF TOM AND CATHERINE SHARPE |
| KAPPA SIGMA ENDOWMENT FUND P.O. BOX 5643 CHARLOTTESVILLE, VA 22905-5066 | 36-6018518 | 501(C)(3) | 600. | 0. | | | BROTHERHOOD ABOVE ALL - JACKSON'S MEN |
| KCBI RADIO - FIRST DALLAS MEDIA INC. - P.O. 130870 - DALLAS, TX 75313 | 27-1928467 | 501(C)(3) | 5,000. | 0. | | | GENERAL OPERATING |
| KERA - NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201 | 75-2084961 | 501(C)(3) | 10,000. | 0. | | | \$5,000 FRIENDS OF KERA, \$5,000 2012 BOARD DIRECTORS ANNUAL CHALLENGE |
| KERA - NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201 | 75-2084961 | 501(C)(3) | 1,500. | 0. | | | GENERAL OPERATING |

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| KERA - NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201 | 75-2084961 | 501(C)(3) | 1,000. | 0. | | | WINTER MEMBERSHIP CAMPAIGN CONTRIBUTION |
| KERA - NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201 | 75-2084961 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| KERA - NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201 | 75-2084961 | 501(C)(3) | 2,000. | 0. | | | GENERAL PURPOSES |
| KEYSTONE CHURCH 100 QUEST COURT KELLER, TX 76248 | 20-2691380 | 501(C)(3) | 8,000. | 0. | | | GENERAL FUND |
| KEYSTONE CHURCH 100 QUEST COURT KELLER, TX 76248 | 20-2691380 | 501(C)(3) | 20,000. | 0. | | | GENERAL OPERATING |
| KIDS ACROSS AMERICA FOUNDATION P.O. BOX 930 BRANSON, MO 65615-0930 | 43-1348373 | 501(C)(3) | 2,000. | 0. | | | FOR GENERAL OPERATING ON BEHALF OF TOM AND CATHERINE SHARPE |
| KIDS HOPE USA 100 SOUTH PINE STREET, SUITE 280 ZEELAND, MI 49464 | 38-3624308 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| KIDS HOPE USA 100 SOUTH PINE STREET, SUITE 280 ZEELAND, MI 49464 | 38-3624308 | 501(C)(3) | 1,500. | 0. | | | GREATER FORT WORTH NEW CHURCH AFFILIATION AGREEMENT SCHOLARSHIP FUNDS |
| KIDS IN A NEW GROOVE 3300 BEE CAVES ROAD, SUITE 650-216 AUSTIN, TX 78746 | 83-0380758 | 501(C)(3) | 221. | 0. | | | GENERAL PURPOSES |

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| KIDS WHO CARE, INC. 1300 GENDY STREET FORT WORTH, TX 76107 | 75-2541306 | 501(C)(3) | 1,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| KIDS WHO CARE, INC. 1300 GENDY STREET FORT WORTH, TX 76107 | 75-2541306 | 501(C)(3) | 2,500. | 0. | | | GENERAL PURPOSES |
| KIDS WHO CARE, INC. 1300 GENDY STREET FORT WORTH, TX 76107 | 75-2541306 | 501(C)(3) | 2,500. | 0. | | | NORTH TEXAS GIVING DAY - 2012 |
| KIMBELL ART FDN DBA KIMBELL ART MUSEUM - 301 COMMERCE STREET, SUITE 2300 - FORT WORTH, TX 76102 | 75-6036226 | 501(C)(3) | 6,000. | 0. | | | GENERAL PURPOSES |
| KIMBELL ART FDN DBA KIMBELL ART MUSEUM - 301 COMMERCE STREET, SUITE 2300 - FORT WORTH, TX 76102 | 75-6036226 | 501(C)(3) | 30,000. | 0. | | | BUILDING |
| KINGDOM GLOBAL MINISTRIES 2250 POOL ROAD, SUITE 200 GRAPEVINE, TX 76021 | 25-1691004 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING |
| KINGWOOD UNITED METHODIST CHURCH 1799 WOODLAND HILLS DRIVE KINGWOOD, TX 77339 | 74-1736095 | 501(C)(3) | 100. | 0. | | | BOY SCOUT TROOP 1377 IN HONOR OF BRUCE ROBINSON |
| KOOL KATS FELINE RESCUE INC. P.O. BOX 26991 FORT WORTH, TX 76126 | 01-0755152 | 501(C)(3) | 6,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| LA FUENTE MINISTRIES 10924 ORO VISTA AVENUE SUNLAND, CA 91040 | 74-3081171 | 501(C)(3) | 20,000. | 0. | | | NANA'S HOUSE VAN ACQUISITION AND SUPPORT FOR TRIP TO MEXICO CITY |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| LABRE SOCIETY P.O. BOX 470153 FORT WORTH, TX 76147 | 27-0541871 | 501(C)(3) | 2,000. | 0. | | | FOR GENERAL OPERATING |
| LADDER ALLIANCE, INC. 1000 BONNIE BRAE SUITE 200 FORT WORTH, TX 76111 | 06-1674011 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| LADIES AUXILIARY OF ARLINGTON BOYS CLUBS, INC. - 608 NORTH ELM STREET - ARLINGTON, TX 76011-7121 | 75-2243595 | 501(C)(3) | 200. | 0. | | | CINDERELLA BALL TO HONOR THE EFFORTS OF CHANDLER JORDAN |
| LAKE CITIES COMMUNITY CHURCH 329 OAKS TRAIL, SUITE 109 GARLAND, TX 75043 | 20-8168910 | 501(C)(3) | 1,000. | 0. | | | BUILDING FUND |
| LAKE FOREST COLLEGE 555 NORTH SHERIDAN ROAD LAKE FOREST, IL 60045 | 36-2167770 | 501(C)(3) | 2,500. | 0. | | | STUDY ABROAD PROGRAM IN GREECE AND TURKEY |
| LDL EDUCATIONAL RESOURCES FOUNDATION - P.O. BOX 1283 - GLEN ROSE, TX 76043 | 75-2459151 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES IN MEMORY OF RUSSELL LANDCASTER |
| LEADER FORMATION INTERNATIONAL P.O. BOX 25027 DALLAS, TX 75225-9998 | 61-1420284 | 501(C)(3) | 500. | 0. | | | FOR GENERAL OPERATING |
| LEADERSHIP FORT WORTH P.O. BOX 11371 FORT WORTH, TX 76110 | 75-2359716 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT - LEADERKIDS FORT WORTH |
| LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND STREET ARLINGTON, VA 22201 | 51-0235174 | 501(C)(3) | 500. | 0. | | | FOR COLLEGE CAMPUS CONSERVATIVES |

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| LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336 | 75-6003583 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336 | 75-6003583 | 501(C)(3) | 5,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336 | 75-6003583 | 501(C)(3) | 250. | 0. | | | FOR GENERAL PURPOSES |
| LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336 | 75-6003583 | 501(C)(3) | 100. | 0. | | | FOR GENERAL OPERATING |
| LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336 | 75-6003583 | 501(C)(3) | 3,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336 | 75-6003583 | 501(C)(3) | 111,986. | 0. | | | ANNUAL DISTRIBUTION |
| LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336 | 75-6003583 | 501(C)(3) | 500. | 0. | | | DESSERT FANTASY EVENT OR AS NEEDED |
| LEUKEMIA & LYMPHOMA SOCIETY - NORTH TEXAS/OKLAHOMA CHAPTER - 1200 SUMMIT AVE, SUITE 440 - FORT WORTH, TX 76102 | 13-5644916 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| LEUKEMIA & LYMPHONA SOCIETY - NORTH TEXAS CHAPTER - 8111 LBJ FREEWAY, SUITE 425 - DALLAS, TX 75251 | 13-5644916 | 501(C)(3) | 200. | 0. | | | IN HONOR OF KRISTI GOLDENBERG AND TEAM IN TRAINING |

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| LIFE OUTREACH INTERNATIONAL ASSOCIATION OF CHURCHES INC. - P.O. BOX 982000 - FORT WORTH, TX 76182 | 75-2684727 | 501(C)(3) | 10,000. | 0. | | | FOR WATER FOR LIFE AND FEEDING MINISTRY IN MEMORY OF CAROLYN BARNETT |
| LIFE OUTREACH INTERNATIONAL ASSOCIATION OF CHURCHES INC. - P.O. BOX 982000 - FORT WORTH, TX 76182 | 75-2684727 | 501(C)(3) | 5,000. | 0. | | | WATER FOR LIFE MINISTRY IN MEMORY OF CAROLYN BARNETT |
| LIFT - LITERACY INSTRUCTION FOR TEXAS - 2121 MAIN STREET, SUITE 100 - DALLAS, TX 75201 | 75-1095223 | 501(C)(3) | 250. | 0. | | | FOR GENERAL PURPOSES IN MEMORY OF KAREN KIRBY |
| LILY B. CLAYTON PTA 2000 PARK PLACE FORT WORTH, TX 76110 | 75-2536056 | 501(C)(3) | 250. | 0. | | | FOR "ART ROCKS" 2013 LILY B. CLAYTON AUCTION SPONSORSHIP |
| LIVADA ORPHAN CARE 2001 WEST PLANO PARKWAY, SUITE 3430 PLANO, TX 75075 | 01-0576849 | 501(C)(3) | 11,000. | 0. | | | FOR GENERAL OPERATING |
| LOG CABIN HERITAGE FOUNDATION 2100 LOG CABIN VALLEY LANE FORT WORTH, TX 76109 | 75-2829594 | 501(C)(3) | 9,000. | 0. | | | 2012 PGA TOUR GOLF TOURNAMENT ACTIVITIES |
| LOVE TO SPARE RESCUE & SANCTUARY P.O. BOX 8851 WACO, TX 76714 | 41-2209863 | 501(C)(3) | 2,000. | 0. | | | MEDICAL WORK-UPS AND DENTAL PROCEDURES FOR LOVE TO SPARE DOGS |
| LUIS PALAU EVANGELISTIC ASSOCIATION - P.O. BOX 50 - PORTLAND, OR 97207 | 93-0713827 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING ON BEHALF OF TOM AND CATHERINE SHARPE |
| MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 3509 HULEN STREET, SUITE 200 - FORT WORTH, TX 76107 | 75-1889666 | 501(C)(3) | 100. | 0. | | | NON PROFIT CONNECTIONS DOOR PRIZE |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 3509 HULEN STREET, SUITE 200 - FORT WORTH, TX 76107 | 75-1889666 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 3509 HULEN STREET, SUITE 200 - FORT WORTH, TX 76107 | 75-1889666 | 501(C)(3) | 1,500. | 0. | | | 2012 MAKE A WISH DELICIOUS WISHES, NON PARTICIPATING |
| MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 3509 HULEN STREET, SUITE 200 - FORT WORTH, TX 76107 | 75-1889666 | 501(C)(3) | 2,000. | 0. | | | GENERAL OPERATING |
| MANNA STOREHOUSE, INC. P.O. BOX 9 WEATHERFORD, TX 76086 | 75-2090577 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING |
| MANSFIELD ISD EDUCATION FOUNDATION, INC. - 1016 MAGNOLIA #200 - MANSFIELD, TX 76063 | 75-2765533 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| MANSFIELD ISD EDUCATION FOUNDATION, INC. - 1016 MAGNOLIA #200 - MANSFIELD, TX 76063 | 75-2765533 | 501(C)(3) | 2,500. | 0. | | | 2012 DALLAS SYMPHONY SPONSOR |
| MANSFIELD ISD EDUCATION FOUNDATION, INC. - 1016 MAGNOLIA #200 - MANSFIELD, TX 76063 | 75-2765533 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| MARCH OF DIMES - FORT WORTH 6815 MANHATTAN BOULEVARD, SUITE 102 FORT WORTH, TX 76120 | 13-1846366 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| MARCH OF DIMES - FORT WORTH 6815 MANHATTAN BOULEVARD, SUITE 102 FORT WORTH, TX 76120 | 13-1846366 | 501(C)(3) | 250. | 0. | | | MATCHING GIFT TO HELP THE NEEDY |

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| MARY CROWLEY MEDICAL RESEARCH CENTER - 1700 PACIFIC AVENUE, SUITE 1100 - DALLAS, TX 75201 | 75-2727375 | 501(C)(3) | 250. | 0. | | | JOYCE O'SHAUGHNESSY RESEARCH FUND IN MEMORY OF AMY SELKIRK |
| MAX AND BILLIE CLARK FOUNDATION P.O. BOX 276 MINERAL WELLS, TX 76068 | 75-2809598 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| MAZE MINISTRIES P.O. BOX 2070 ORANGE, CA 92859 | 20-4244277 | 509(A)(1) | 2,500. | 0. | | | GENERAL GIVING |
| MAZE MINISTRIES P.O. BOX 2070 ORANGE, CA 92859 | 20-4244277 | 509(A)(1) | 2,200. | 0. | | | FOR GENERAL GIVING |
| MEADOWBROOK UNITED METHODIST CHURCH - 3900 MEADOWBROOK DRIVE - FORT WORTH, TX 76103 | 75-0851211 | 501(C)(3) | 2,000. | 0. | | | FOR THE MATCHING GIFT OPPORTUNITY |
| MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525 | 75-1568798 | 501(C)(3) | 400. | 0. | | | GENERAL PURPOSES |
| MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525 | 75-1568798 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525 | 75-1568798 | 501(C)(3) | 500. | 0. | | | "LOVING WHERE YOU LIVE" GRANT CONTEST WINNER |
| MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525 | 75-1568798 | 501(C)(3) | 100. | 0. | | | IN MEMORY OF |

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| MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525 | 75-1568798 | 501(C)(3) | 167,979. | 0. | | | ANNUAL DISTRIBUTION |
| MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525 | 75-1568798 | 501(C)(3) | 10,000. | 0. | | | MEALS/SERVICES |
| MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525 | 75-1568798 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES IN HONOR OF OPAL STROUD |
| MEMORIAL SLOAN-KETTERING CANCER CENTER - P.O. BOX 5028 - HAGERSTOWN, MD 21741-5028 | 13-1924236 | 501(C)(3) | 1,000. | 0. | | | CANCER RESEARCH |
| MEMORIAL SLOAN-KETTERING CANCER CENTER - P.O. BOX 5028 - HAGERSTOWN, MD 21741-5028 | 13-1924236 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING |
| MERCY STREET MINISTRIES 3801 HOLYSTONE STREET DALLAS, TX 75212 | 45-0536344 | 501(C)(3) | 500. | 0. | | | NORTH TEXAS GIVING DAY - 2012 |
| MERCY STREET MINISTRIES 3801 HOLYSTONE STREET DALLAS, TX 75212 | 45-0536344 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING |
| METHODIST MISSION HOME 6487 WHITBY ROAD SAN ANTONIO, TX 78240 | 74-1168923 | 501(C)(3) | 250. | 0. | | | TO HELP THOSE IN NEED |
| METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028-0198 | 13-1624086 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES |

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| METROPORT MEALS ON WHEELS, INC. P.O. BOX 204 ROANOKE, TX 76262 | 75-2298847 | 501(C)(3) | 10,000. | 0. | | | NORTH TEXAS GIVING DAY - 2012 |
| MHMR VISIONS 3840 HULEN STREET, SUITE 516 FORT WORTH, TX 76107 | 75-2890731 | 501(C)(3) | 2,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| MICHAEL GILLES PURGASON FOUNDATION 2007 MISTY CREEK DRIVE ARLINGTON, TX 76017 | 46-0602488 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL PURPOSES |
| MICHAEL J. FOX FOUNDATION FOR PARKINSONS RESEARCH - P.O. BOX 780 - NEW YORK, NY 10008-0780 | 13-4141945 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES |
| MIDWAY ISD EDUCATION FOUNDATION 1205 FOUNDATION DRIVE WACO, TX 76712 | 74-2914982 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES - BRONZE SPONSOR |
| MIKE BROWN MINISTRIES (PROGRAM UNDER NEWDAY SERVICES) - 301 COMMERCE STREET, SUITE 3500 - FORT WORTH, TX 76102 | 75-2925380 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING - GIVING DAY 2012 |
| MIO FRONTIERS P.O. BOX 60730 PHOENIX, AZ 85082-0730 | 95-3731505 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING COSTS IN SUPPORT OF MICHAL & SCOTT SULLIVAN #8880 IN MEMORY OF SCOTT |
| MIRACLE FIELDS OF DFW, INC. P.O. BOX 14528 ARLINGTON, TX 76094-1528 | 20-2093993 | 501(C)(3) | 100. | 0. | | | FOR GENERAL OPERATING |
| MISSION ARLINGTON/MISSION METROPLEX, INC. - 210 WEST SOUTH STREET - ARLINGTON, TX 76010-7134 | 75-2354962 | 501(C)(3) | 10,390. | 0. | | | TOOLBOX GRANT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| MISSION INDIA P.O. BOX 141312 GRAND RAPIDS, MI 49514-1312 | 38-2944724 | 501(C)(3) | 4,500. | 0. | | | AL-MACLELLAN LITERACY MATCH |
| MISSION OF HOPE P.O. BOX 60004 FORT MYERS, FL 33906 | 13-4207776 | 501(C)(3) | 2,000. | 0. | | | FOR GENERAL OPERATING |
| MISSION TO UNREACHED PEOPLES P.O. BOX 860548 PLANO, TX 75086-0546 | 91-1171837 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING COSTS IN SUPPORT OF THE EFFORTS OF RHONDA & SPENCER ALBRIGHT #57143 |
| MODERN ART MUSEUM OF FORT WORTH 3200 DARNELL STREET FORT WORTH, TX 76107 | 75-2307639 | 501(C)(3) | 2,000. | 0. | | | FOR GENERAL OPERATING |
| MODERN ART MUSEUM OF FORT WORTH 3200 DARNELL STREET FORT WORTH, TX 76107 | 75-2307639 | 501(C)(3) | 5,000. | 0. | | | FOR GENERAL OPERATIONS |
| MODERN ART MUSEUM OF FORT WORTH 3200 DARNELL STREET FORT WORTH, TX 76107 | 75-2307639 | 501(C)(3) | 6,000. | 0. | | | GENERAL PURPOSES |
| MONARCH SCHOOL 2815 ROSEFIELD DRIVE HOUSTON, TX 77080 | 76-0534389 | 501(C)(3) | 500. | 0. | | | CAPITAL CAMPAIGN |
| MONSERRAT JESUIT RETREAT HOUSE P.O. BOX 1390 LAKE DALLAS, TX 75065-1390 | 75-2823306 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL PURPOSES |
| MORAVIAN COLLEGE 1200 MAIN STREET BETHLEHEM, PA 18018 | 24-0795460 | 501(C)(3) | 250. | 0. | | | JOANNE M. O'SUCH '60 MEMORIAL FUND |

Schedule I (Form 990)

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| MOTHERS AGAINST DRUNK DRIVING 511 EAST JOHN CARPENTER FREEWAY, SU IRVING, TX 75062 | 94-2707273 | 501(C)(3) | 2,000. | 0. | | | GENERAL PURPOSES |
| MOTHERS' MILK BANK OF NORTH TEXAS 600 WEST MAGNOLIA AVENUE FORT WORTH, TX 76104 | 33-1042042 | 501(C)(3) | 5,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| MOUNT VERNON LADIES ASSOCIATION OF THE UNION - P.O. BOX 1594 - MARRIFIELD, VA 22116 | 54-0564701 | 501(C)(3) | 1,000. | 0. | | | EDUCATION CENTER |
| PIER 1 ASSOCIATES DISASTER RELIEF : MR. DAYNA SHEEHY - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 500. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MR. HECTOR LOPEZ - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 750. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MR. JOHN ROSSI - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 1,000. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MR. LARRY BLUMENTHAL - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 250. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MR. THOMAS RIOS - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 250. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MS. ANN MUELLER - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 250. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |

Schedule I (Form 990)

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|---|---------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| PIER 1 ASSOCIATES DISASTER RELIEF : MS. APRIL STEPAN - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 500. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MS. ASHLEY SCHRIEFER - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 750. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MS. BARBARA LAPENNA - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 750. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MS. CARMEN VANATA - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 500. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MS. COLEEN MARTORELLI - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 500. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MS. DEBORAH LINTELMAN - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 500. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MS. DIANA GLASS - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 750. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MS. JOYCE HARDER - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 750. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MS. KATE MILEK - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 500. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| PIER 1 ASSOCIATES DISASTER RELIEF : MS. KATLYN SHEEHY - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 500. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MS. MELANIE LAPERRIERE - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 500. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| PIER 1 ASSOCIATES DISASTER RELIEF : MS. NANCY SUCKIEL - C/O PIER 1 , PIER 1 PLACE - FORT WORTH, TX 76161 | | 501(C)(3) | 750. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| MS. PATRICIA GAUDIO 61 - 35 JUNCTION BLVD. SUITE A5 REGO PARK, NY 11374-2772 | | 501(C)(3) | 500. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| MS. TARA RIOS C/O PIER 1 ASSOCIATES DISASTER RELI FORT WORTH, TX 76161 | | 501(C)(3) | 250. | 0. | | | FOOD, DISASTER AND CLOTHING ASSOCIATED WITH HURRICANE SANDY |
| MUSCULAR DYSTROPHY ASSOCIATION 12655 NORTH CENTRAL EXPRESSWAY, SUI DALLAS, TX 75243 | 13-1665552 | 501(C)(3) | 3,000. | 0. | | | ALS RESEARCH |
| MUSEUM OF NATURE & SCIENCE DBA PEROT MUSEUM OF NATURE AND SCIENCE - P.O. BOX 151469 - DALLAS, TX 75315-1469 | 75-6067569 | 501(C)(3) | 250. | 0. | | | PURSUIT OF EXCELLENCE IN EXHIBITIONS, EDUCATION AND RESEARCH |
| MUSIC ASSOCIATES OF ASPEN 2 MUSIC SCHOOL ROAD ASPEN, CO 81611 | 84-0445087 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| NATIONAL ANTI-VIVISECTION SOCIETY 53 WEST JACKSON BLVD., SUITE 1552 CHICAGO, IL 60604 | 36-2229588 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |

Schedule I (Form 990)

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| NATIONAL CANCER COALITION, INC. 333 FAYETTEVILLE STREET, SUITE 1500 RALEIGH, NC 27601 | 76-0435022 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| NATIONAL COWGIRL MUSEUM & HALL OF FAME - 1720 GENDY STREET - FORT WORTH, TX 76107-4064 | 75-1486136 | 501(C)(3) | 2,000. | 0. | | | GENERAL OPERATING |
| NATIONAL COWGIRL MUSEUM & HALL OF FAME - 1720 GENDY STREET - FORT WORTH, TX 76107-4064 | 75-1486136 | 501(C)(3) | 5,000. | 0. | | | DISTANCE LEARNING PROGRAM IN MEMORY OF DIANE MCFARLAND CORNWALL |
| NATIONAL FEDERATION OF THE BLIND (BLIND FEDERATION OF AMERICA) - 200 EAST WELLS ST. AT JERNIGAN PLACE - BALTIMORE, MD 21230 | 52-1301033 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| NATIONAL MILITARY FAMILY ASSOCIATION, INC. - 2500 NORTH VAN DORN STREET, SUITE. 102 - ALEXANDRIA, VA 22302 | 52-0899384 | 501(C)(3) | 300. | 0. | | | GENERAL PURPOSES |
| NATIONAL PARK FOUNDATION 1201 EYE STREET NW SUITE 550 B WASHINGTON, DC 20005 | 52-1086761 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| NATIONAL RIGHT TO WORK LEGAL DEFENSE & EDUCATION FOUNDATION, INC. - 8001 BRADDOCK ROAD, SUITE 600 - SPRINGFIELD, VA 22160 | 59-1588825 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| NATIONAL RIGHT TO WORK LEGAL DEFENSE & EDUCATION FOUNDATION, INC. - 8001 BRADDOCK ROAD, SUITE 600 - SPRINGFIELD, VA 22160 | 59-1588825 | 501(C)(3) | 5,000. | 0. | | | GENERAL OPERATING |
| NATIONAL RIGHT TO WORK LEGAL DEFENSE & EDUCATION FOUNDATION, INC. - 8001 BRADDOCK ROAD, SUITE 600 - SPRINGFIELD, VA 22160 | 59-1588825 | 501(C)(3) | 5,000. | 0. | | | GENERAL OPERATING |

Schedule I (Form 990)

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET - NEW YORK, NY 10011 | 13-2654926 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203 | 53-0242652 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203 | 53-0242652 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| NETWORK FOR GOOD INC. 7920 NORFOLK AVENUE, SUITE 520 BETHESDA, MD 20814 | 68-0480736 | 501(C)(3) | 250. | 0. | | | RIDE 2 RECOVERY AMERICAN LEGION AUXILIARY POST 626 |
| NEURO FITNESS FOUNDATION 1361 W EULESS BLVD #101 EULESS, TX 76040 | 75-2789496 | 501(C)(3) | 100. | 0. | | | FOR GENERAL OPERATING |
| NEW BEGINNINGS CHURCH P.O. BOX 121529 ARLINGTON, TX 76012-1529 | 75-2504371 | 501(C)(3) | 600. | 0. | | | GENERAL PURPOSES |
| NEW BEGINNINGS CHURCH P.O. BOX 121529 ARLINGTON, TX 76012-1529 | 75-2504371 | 501(C)(3) | 280. | 0. | | | MEN'S RETREAT SCHOLARSHIPS |
| NEW KEY SCHOOL, INC. 3947 EAST LOOP 820 SOUTH FORT WORTH, TX 76119 | 81-0661502 | 501(C)(3) | 5,000. | 0. | | | FOR GENERAL OPERATING |
| NEW KEY SCHOOL, INC. 3947 EAST LOOP 820 SOUTH FORT WORTH, TX 76119 | 81-0661502 | 501(C)(3) | 3,000. | 0. | | | CHANGING LIVES CAMPAIGN |

Schedule I (Form 990)

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411 | 85-6018576 | 501(C)(3) | 4,800. | 0. | | | GROUP COTTAGE HOME |
| NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411 | 85-6018576 | 501(C)(3) | 4,800. | 0. | | | COVER EXPENSES OF ONE GROUP HOME |
| NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411 | 85-6018576 | 501(C)(3) | 4,800. | 0. | | | TO COVER THE EXPENSES OF ONE GROUP HOME |
| NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411 | 85-6018576 | 501(C)(3) | 4,800. | 0. | | | MONTHLY COTTAGE SUPPORT JAN |
| NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411 | 85-6018576 | 501(C)(3) | 4,800. | 0. | | | SUPPORT FOR GROUP COTTAGE HOME |
| NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411 | 85-6018576 | 501(C)(3) | 4,800. | 0. | | | COVER EXPENSES OF ONE GROUP HOME |
| NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411 | 85-6018576 | 501(C)(3) | 4,800. | 0. | | | SUPPORT FOR GROUP HOME COTTAGES |
| NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411 | 85-6018576 | 501(C)(3) | 4,800. | 0. | | | COTTAGE EXPENSE GROUP HOME |
| NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411 | 85-6018576 | 501(C)(3) | 4,800. | 0. | | | COTTAGE EXPENSES GROUP HOME |

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| NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411 | 85-6018576 | 501(C)(3) | 4,800. | 0. | | | COVER EXPENSES OF ONE GROUP HOME |
| NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411 | 85-6018576 | 501(C)(3) | 4,800. | 0. | | | TO COVER EXPENSES OF ONE GROUP HOME |
| NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411 | 85-6018576 | 501(C)(3) | 4,800. | 0. | | | TO COVER EXPENSES OF ONE GROUP HOME |
| NEWDAY SERVICES FOR CHILDREN & FAMILIES - P.O. BOX 471233 - FORT WORTH, TX 76147 | 75-2736992 | 501(C)(3) | 15,000. | 0. | | | TOOLBOX GRANT |
| NEWDAY SERVICES FOR CHILDREN & FAMILIES - P.O. BOX 471233 - FORT WORTH, TX 76147 | 75-2736992 | 501(C)(3) | 500. | 0. | | | GENERAL OPERATING (ANONYMOUS) - GIVING DAY 2012 |
| NEWDAY SERVICES FOR CHILDREN & FAMILIES - P.O. BOX 471233 - FORT WORTH, TX 76147 | 75-2736992 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING |
| NEWDAY SERVICES FOR CHILDREN & FAMILIES - P.O. BOX 471233 - FORT WORTH, TX 76147 | 75-2736992 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| NOLAN CATHOLIC HIGH SCHOOL 4501 BRIDGE STREET FORT WORTH, TX 76103-1198 | 75-6005367 | 501(C)(3) | 51,534. | 0. | | | ANNUAL DISTRIBUTION |
| NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION - P.O. BOX 5144 - FARGO, ND 58105-5144 | 23-7120898 | 501(C)(3) | 250. | 0. | | | FOR THE COLLEGE OF ARTS, HUMANITIES AND SOCIAL SCIENCES-POLICITICAL SCIENCE DEPART. |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| NORTH DAVIS CHURCH OF CHRIST 1601 NORTH DAVIS DRIVE ARLINGTON, TX 76012 | 75-1049665 | 501(C)(3) | 2,500. | 0. | | | FOR HARVEST |
| NORTH DAVIS CHURCH OF CHRIST 1601 NORTH DAVIS DRIVE ARLINGTON, TX 76012 | 75-1049665 | 501(C)(3) | 1,500. | 0. | | | HISPANIC CHURCH PLANT |
| NORTH EAST EMERGENCY DISTRIBUTION 424 WEST BEDFORD EULESS ROAD HURST, TX 76053 | 75-1928662 | 501(C)(3) | 7,500. | 0. | | | TOOLBOX GRANT |
| NORTH TEXAS FOOD BANK 4500 SOUTH COCKRELL HILL ROAD DALLAS, TX 75236-2028 | 75-1785357 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN HONOR OF JACK AND DEBORAH FURST |
| NORTH TEXAS FOOD BANK 4500 SOUTH COCKRELL HILL ROAD DALLAS, TX 75236-2028 | 75-1785357 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING - ANONYMOUS |
| NORTH TEXAS FOOD BANK 4500 SOUTH COCKRELL HILL ROAD DALLAS, TX 75236-2028 | 75-1785357 | 501(C)(3) | 2,000. | 0. | | | HELP TO FEED THE HUNGRY |
| NORTHWEST ASSISTANCE MINISTRIES 15555 KUYKENDAHL ROAD HOUSTON, TX 77090 | 76-0088702 | 501(C)(3) | 750. | 0. | | | OPERATING EXPENSE |
| NORTHWEST BIBLE CHURCH 8505 DOUGLAS AVENUE DALLAS, TX 75225 | 75-0964577 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATIONS |
| NORTHWEST HEALTHCARE FOUNDATION 310 SUNNY VIEW LANE KALISPELL, MT 59901 | 31-1703013 | 501(C)(3) | 5,000. | 0. | | | GENERAL OPERATING |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| OAK HILL HIGH SCHOOL 350 WEST OYLER OAK HILL, WV 25901 | 55-6000315 | 501(C)(3) | 1,000. | 0. | | | FOR UNIFORMS FOR THE FAYETTEVILLE HIGH SCHOOL GIRLS BASKETBALL TEAM |
| OAKLAND FAMILY SERVICES 114 ORCHARD LAKE ROAD PONTIAC, MI 48341-2244 | 38-1358388 | 501(C)(3) | 2,000. | 0. | | | TO HELP THOSE IN NEED DURING THE CHRISTMAS SEASON |
| OAKLAND UNIVERSITY 2200 NORTH SQUIRREL ROAD ROCHESTER, MI 48309-4401 | 38-6078765 | SCHOOL | 1,000. | 0. | | | GOLF AND LEARNING CENTER |
| ONE HOPE INC. DBA HOPE FOR THE HOMEFRONT - P.O. BOX 1165 - MONUMENT, CO 80132 | 27-1802709 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES OF HOPE FOR THE HOMEFRONT OF FORT WORTH, TEXAS (ANONYMOUS) |
| ONEHUNDREDX 2626 COLE AVENUE, SUITE 900 DALLAS, TX 75204-1078 | 75-2208735 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING |
| OPERATION BLESSING OF JOHNSON COUNTY, INC. - P.O. BOX 1048 - CLEBURNE, TX 76033 | 75-1862484 | 501(C)(3) | 23,000. | 0. | | | FOR GENERAL PURPOSES |
| OPERATION COMFORT 4900 BROADWAY, SUITE 100 SAN ANTONIO, TX 78209 | 86-1123065 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES IN HONOR OF MRS. CORNELIA BLAKE'S BIRTHDAY |
| OPERATION HOMEFRONT, INC. 8930 FOURWINDS DRIVE, SUITE 340 SAN ANTONIO, TX 78239 | 32-0033325 | 501(C)(3) | 300. | 0. | | | GENERAL PURPOSES |
| OPERATION SPA KIDS INC. 4724 KEMP BLVD. WICHITA FALLS, TX 76308 | 26-0432515 | 501(C)(3) | 500. | 0. | | | OPERATING EXPENSE |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| OPERATION TROOP APPRECIATION P.O. BOX 14550 PITTSBURGH, PA 15234 | 81-0651982 | 501(C)(3) | 20,000. | 0. | | | FOR GENERAL PURPOSES AT THE REQUEST OF MICHAEL B. SHARPE, THOMAS H. SHARPE, JEANETTE SHELL, AND |
| OPERATION TROOP APPRECIATION P.O. BOX 14550 PITTSBURGH, PA 15234 | 81-0651982 | 501(C)(3) | 8,000. | 0. | | | GENERAL OPERATING (ANONYMOUS) |
| OUTREACH CHRISTIAN FELLOWSHIP P.O. BOX 7637 TYLER, TX 75711-7637 | 75-2772267 | 501(C)(3) | 30. | 0. | | | IN HONOR OF THE EFFORTS OF ERIC PICKHARDT |
| OWL RESEARCH INSTITUTE POST OFFICE BOX 39 CHARLO, MT 59824 | 81-0453479 | 501(C)(3) | 5,000. | 0. | | | GENERAL FUND |
| OXFAM AMERICA, INC. 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206 | 23-7069110 | 501(C)(3) | 1,000. | 0. | | | FOR SUPPORT OF EAST AFRICA |
| OXFAM AMERICA, INC. 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206 | 23-7069110 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| PANTEGO CHRISTIAN ACADEMY, INC. 2201 WEST PARK ROW DRIVE ARLINGTON, TX 76013 | 75-2379341 | 501(C)(3) | 100,000. | 0. | | | CAPITAL CAMPAIGN |
| PANTEGO CHRISTIAN ACADEMY, INC. 2201 WEST PARK ROW DRIVE ARLINGTON, TX 76013 | 75-2379341 | 501(C)(3) | 12,000. | 0. | | | NEW ERA CAPITAL CAMPAIGN |
| PANTEGO CHRISTIAN ACADEMY, INC. 2201 WEST PARK ROW DRIVE ARLINGTON, TX 76013 | 75-2379341 | 501(C)(3) | 25,000. | 0. | | | CAPITAL CAMPAIGN |

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| PANTEGO CHRISTIAN ACADEMY, INC. 2201 WEST PARK ROW DRIVE ARLINGTON, TX 76013 | 75-2379341 | 501(C)(3) | 50,000. | 0. | | | CAPITAL CAMPAIGN |
| PARK CITIES PRESBYTERIAN FOUNDATION - 4124 OAK LAWN AVENUE - DALLAS, TX 75219 | 75-2896405 | 501(C)(3) | 5,000. | 0. | | | EASTER CROSSES |
| PARTNERS FOR SACRED PLACES, INC. 6040 CAMP BOWIE BOULEVARD, SUITE 62 FORT WORTH, TX 76116 | 23-2560361 | 501(C)(3) | 3,000. | 0. | | | GENERAL PURPOSES |
| PASCHAL HIGH SCHOOL ATHLETIC BOOSTER CLUB - 3001 FOREST PARK BLVD. - FORT WORTH, TX 76110 | 75-2400050 | 501(C)(3) | 12,500. | 0. | | | DONATION TO THE LEGACY PROJECT AT PASCHAL HIGH SCHOOL |
| PASCHAL HIGH SCHOOL ATHLETIC BOOSTER CLUB - 3001 FOREST PARK BLVD. - FORT WORTH, TX 76110 | 75-2400050 | 501(C)(3) | 12,500. | 0. | | | DONATION TO THE LEGACY PROJECT AT PASCHAL HIGH SCHOOL. |
| PASCHAL HIGH SCHOOL BAND BOOSTER CLUB - 3001 FOREST PARK BLVD. - FORT WORTH, TX 76110 | 75-2330602 | 501(C)(3) | 7,500. | 0. | | | BAND FEES AND TRAVEL |
| PEOPLE ATTEMPTING TO HELP (PATH) 402 WEST FRONT STREET TYLER, TX 75702 | 75-2033113 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES IN MEMORY AND HONOR OF MS. TRUDY RICHARDSON |
| PERFORMANCE ZONE INC. 161 SIXTH AVENUE, 14TH FLOOR NEW YORK, NY 10013 | 13-3357408 | 501(C)(3) | 750. | 0. | | | SUPPORT FOR LAB RATS THEATRE COMPANY ATTN: ANA RODRIQUEZ |
| PERFORMING ARTS FORT WORTH, INC. 330 EAST FOURTH STREET FORT WORTH, TX 76102 | 75-2457270 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| PERFORMING ARTS FORT WORTH, INC. 330 EAST FOURTH STREET FORT WORTH, TX 76102 | 75-2457270 | 501(C)(3) | 10,000. | 0. | | | B SHARP YOUTH MUSIC PROGRAM - ONE TIME GRANT |
| PERFORMING ARTS FORT WORTH, INC. 330 EAST FOURTH STREET FORT WORTH, TX 76102 | 75-2457270 | 501(C)(3) | 2,500. | 0. | | | TO SUPPORT THE "EL SISTENO" SUMMER CAMP PROGRAM IN HONOR OF KIM DARDEN AND PATRICIA |
| PERFORMING ARTS FORT WORTH, INC. 330 EAST FOURTH STREET FORT WORTH, TX 76102 | 75-2457270 | 501(C)(3) | 25,000. | 0. | | | GENERAL PURPOSES |
| PERFORMING ARTS FORT WORTH, INC. 330 EAST FOURTH STREET FORT WORTH, TX 76102 | 75-2457270 | 501(C)(3) | 1,000. | 0. | | | GLEN ROSE STUDENTS ATTENDING ELLIS ISLAND: THE DREAM OF AMERICA AT BASS HALL |
| PETA - PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS INC. - 501 FRONT STREET - NORFOLK, VA 23510 | 52-1218336 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| PHI DELTA THETA FOUNDATION 2 SOUTH CAMPUS AVENUE OXFORD, OH 45056 | 34-6539803 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING |
| PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE, INC. - 5100 WISCONSIN AVE. NW, STE. 400 - WASHINGTON, DC 20016 | 52-1394893 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231 | 52-1243220 | 501(C)(3) | 5,000. | 0. | | | BREAST CANCER SCREENINGS |
| PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231 | 52-1243220 | 501(C)(3) | 2,500. | 0. | | | CAPITAL CAMPAIGN |

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| PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231 | 52-1243220 | 501(C)(3) | 2,500. | 0. | | | CAPITAL CAMPAIGN |
| PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231 | 52-1243220 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231 | 52-1243220 | 501(C)(3) | 25,000. | 0. | | | FOR PROGRAM SUPPORT |
| PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231 | 52-1243220 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING |
| PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231 | 52-1243220 | 501(C)(3) | 2,000. | 0. | | | SUPPORT ACCESS TO BIRTH CONTROL |
| PLANO WEST BASKETBALL BOOSTER CLUB 5601 WEST PARKER ROAD PLANO, TX 75093 | 75-2818917 | 501(C)(3) | 500. | 0. | | | GENERAL OPERATING |
| PREGNANCY HELP 4 U INC. 425 KELLER PARKWAY KELLER, TX 76248 | 45-2442701 | 501(C)(3) | 25,000. | 0. | | | GENERAL PURPOSES |
| PREGNANCY HELP CENTER 7700-A CAMP BOWIE WEST FORT WORTH, TX 76116 | 75-2125380 | 501(C)(3) | 1,500. | 0. | | | ANNUAL FUND |
| PRESBYTERIAN CHILDREN'S HOME AND SERVICES - P.O. BOX 140888 - AUSTIN, TX 78714-9981 | 75-0818172 | 501(C)(3) | 1,000. | 0. | | | EMERGENCY FUND FOR FAMILIES |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645 | 75-1985591 | 501(C)(3) | 30,000. | 0. | | | GENERAL PURPOSES |
| PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645 | 75-1985591 | 501(C)(3) | 8,000. | 0. | | | CAPITAL CAMPAIGN |
| PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645 | 75-1985591 | 501(C)(3) | 5,143. | 0. | | | COLONIAL BIRDIES FOR CHARITY TO BE USED FOR GENERAL OPERATING |
| PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645 | 75-1985591 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645 | 75-1985591 | 501(C)(3) | 1,000. | 0. | | | FOR THE MASTER PLAN CHAPEL |
| PRESERVATION SOCIETY OF NEWPORT COUNTY - 424 BELLEVUE AVENUE - NEWPORT, RI 02840 | 05-0252708 | 501(C)(3) | 2,500. | 0. | | | FOR THE CAPITAL CAMPAIGN IN HONOR OF KIM DARDEN |
| PREVENT BLINDNESS TEXAS 329 SOUTH HENDERSON FORT WORTH, TX 76104 | 36-3667121 | 501(C)(3) | 2,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| PRIMARILY PRIMATES, INC. P.O. BOX 207 SAN ANTONIO, TX 78291-0207 | 74-2164756 | 501(C)(3) | 1,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| PRIMARILY PRIMATES, INC. P.O. BOX 207 SAN ANTONIO, TX 78291-0207 | 74-2164756 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |

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| PRIMARILY PRIMATES, INC. P.O. BOX 207 SAN ANTONIO, TX 78291-0207 | 74-2164756 | 501(C)(3) | 500. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| PRINCETON UNIVERSITY 330 ALEXANDER STREET PRINCETON, NJ 08540 | 21-0634501 | 501(C)(3) | 1,000. | 0. | | | ANNUAL GIVING |
| PRINCETON UNIVERSITY 330 ALEXANDER STREET PRINCETON, NJ 08540 | 21-0634501 | 501(C)(3) | 500,000. | 0. | | | ANNUAL GIVING - CLASS OF 1987 |
| PRISON FELLOWSHIP MINISTRIES P.O. BOX 1550 MARRIFIELD, VA 22116-1550 | 62-0988294 | 501(C)(3) | 300. | 0. | | | FOR FORT WORTH ANGEL TREE CAMPAIGN |
| PRISON FELLOWSHIP MINISTRIES P.O. BOX 1550 MARRIFIELD, VA 22116-1550 | 62-0988294 | 501(C)(3) | 500. | 0. | | | FOR THE ANGEL TREE |
| PRISON FELLOWSHIP MINISTRIES P.O. BOX 1550 MARRIFIELD, VA 22116-1550 | 62-0988294 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING (ANONYMOUS) |
| PROENGLISH 1601 NORTH KENT STREET, SUITE 1100 ARLINGTON, VA 22209 | 38-2418377 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING |
| PROJECT HOPE 255 CARTER HALL LANE MILLWOOD, VA 22646 | 53-0242962 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| PROTESTANT EPISCOPAL THEOLOGICAL SEMINARY IN VIRGINIA - 3737 SEMINARY ROAD - ALEXANDRIA, VA 22304 | 54-0505937 | 501(C)(3) | 200,000. | 0. | | | FOR THE ANNUAL GIVING-CHAPEL FOR THE AGES CAMPAIGN |

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| PROVIDENCE CHRISTIAN SCHOOL OF TEXAS - 5002 WEST LOVERS LANE - DALLAS, TX 75209-2071 | 75-2247092 | 501(C)(3) | 4,000. | 0. | | | NORTH TEXAS GIVING DAY - 2012 |
| PTA TEXAS CONGRESS - FORT WORTH COUNCIL OF PTAS - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107 | 75-6062935 | 501(C)(3) | 10,000. | 0. | | | FWISD COUNCIL PTA'S MIDDLE SCHOOL STUDENT LEADERSHIP CONFERENCE |
| RB EYE FOUNDATION P.O. BOX 92777 SOUTHLAKE, TX 76092 | 27-4682410 | 501(C)(3) | 500. | 0. | | | GENERAL FUND |
| READERS 2 LEADERS P.O. BOX 195076 DALLAS, TX 75219 | 90-0641325 | 501(C)(3) | 2,000. | 0. | | | FOR GENERAL OPERATING ON BEHALF OF TOM AND CATHERINE SHARPE |
| READERS 2 LEADERS P.O. BOX 195076 DALLAS, TX 75219 | 90-0641325 | 501(C)(3) | 1,000. | 0. | | | NORTH TEXAS GIVING DAY - 2012 |
| REAL SCHOOL GARDENS 503 BRYAN AVENUE FORT WORTH, TX 76104 | 20-5946552 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| REAL SCHOOL GARDENS 503 BRYAN AVENUE FORT WORTH, TX 76104 | 20-5946552 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| REATA REHABILITATION, INC. 9204 T. N. SKILES RD PONDER, TX 76259 | 75-2933833 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| RECONCILIATION MINISTRIES INTERNATIONAL INC. - 321 RAPID FALLS DRIVE - DESOTO, TX 75376 | 26-3703999 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN MEMORY OF SCOTT WALKER |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111 | 75-6005093 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111 | 75-6005093 | 501(C)(3) | 2,500. | 0. | | | GENERAL PURPOSES |
| RESCUED FRIENDS, INC. 129 BERKSHIRE LANE FORT WORTH, TX 76134 | 54-2175374 | 501(C)(3) | 2,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| RESCUED FRIENDS, INC. 129 BERKSHIRE LANE FORT WORTH, TX 76134 | 54-2175374 | 501(C)(3) | 2,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| REVEALED WORD MINISTRIES 3000 VAUGHN BLVD. FORT WORTH, TX 76105 | 82-0560011 | 501(C)(3) | 2,600. | 0. | | | FOR PURCHASE OF THE PROPERTY WHICH IS ADJACENT TO EXISTING CHURCH |
| RICM P.O. BOX 94 EAST MOLINE, IL 61244 | 36-3481066 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN MEMORY OF SCOTT WALKER |
| ROBINSON JEFFERS TOR HOUSE FOUNDATION - P.O. BOX 2713 - CARMEL, CA 93921 | 94-2495236 | 501(C)(3) | 250. | 0. | | | GENERAL OPERATIONS |
| ROCKY MOUNTAIN BIOLOGICAL LABORATORY - P.O. BOX 519 - CRESTED BUTTE, CO 81224 | 84-6050523 | 501(C)(3) | 10,000. | 0. | | | FOR PROGRAM SUPPORT |
| ROCKY TOP, INC. 660 KELLER SMITHFIELD ROAD KELLER, TX 76248 | 03-0415483 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |

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| RONALD MCDONALD HOUSE OF FORT WORTH, INC. - 1004 SEVENTH AVENUE - FORT WORTH, TX 76104 | 75-1754490 | 501(C)(3) | 1,000. | 0. | | | "MAKING MORE ROOMS FOR LOVE" EXPANSION PROJECT |
| RONALD MCDONALD HOUSE OF FORT WORTH, INC. - 1004 SEVENTH AVENUE - FORT WORTH, TX 76104 | 75-1754490 | 501(C)(3) | 5,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| RONALD MCDONALD HOUSE OF FORT WORTH, INC. - 1004 SEVENTH AVENUE - FORT WORTH, TX 76104 | 75-1754490 | 501(C)(3) | 15,000. | 0. | | | TOOLBOX GRANT |
| RONALD MCDONALD HOUSE OF FORT WORTH, INC. - 1004 SEVENTH AVENUE - FORT WORTH, TX 76104 | 75-1754490 | 501(C)(3) | 5,000. | 0. | | | MAKING MORE ROOMS FOR LOVE EXPANSION PROJECT |
| RUTH'S PLACE CLINIC 1411 CRAWFORD STREET GRANBURY, TX 76048 | 20-4594680 | 501(C)(3) | 100. | 0. | | | "LOVING WHERE YOU LIVE" GRANT CONTEST RUNNER-UP |
| RUTH'S PLACE CLINIC 1411 CRAWFORD STREET GRANBURY, TX 76048 | 20-4594680 | 501(C)(3) | 25,000. | 0. | | | 1:2 MATCHING GRANT FOR FREE MEDICAL CLINIC (ANONYMOUS) |
| SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053 | 75-1670281 | 501(C)(3) | 250. | 0. | | | FOR GENERAL OPERATIONS. MAY BE APPLIED TOWARD ANY CHALLENGE OR MATCHING GRANT CURRENTLY EXTENDED |
| SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053 | 75-1670281 | 501(C)(3) | 6,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| SAN FRANCISCO FOUNDATION 225 BUSH STREET, SUITE 500 SAN FRANCISCO, CA 94104 | 01-0679337 | 501(C)(3) | 45,000. | 0. | | | GENERAL PURPOSES |

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| SANTA FE BAPTIST CHURCH 12902 SIXTH STREET SANTA FE, TX 77510 | | CHURCH | 1,250. | 0. | | | AMAZING GRACE CHILDREN'S HOME GENERAL OPERATIONS |
| SANTA FE YOUTH SERVICES 7524 MOSIER VIEW COURT, SUITE 200 FORT WORTH, TX 76118 | 75-2704399 | 501(C)(3) | 15,000. | 0. | | | TOOLBOX GRANT |
| SAVE THE CHILDREN 54 WILTON ROAD WESTPORT, CT 06880 | 06-0726487 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| SAVE THE REDWOODS LEAGUE 114 SANSOME STREET, SUITE 1200 SAN FRANCISCO, CA 94104-3823 | 94-0843915 | 501(C)(3) | 1,000. | 0. | | | TO PROTECT REDWOOD TREES |
| SAVE THE REDWOODS LEAGUE 114 SANSOME STREET, SUITE 1200 SAN FRANCISCO, CA 94104-3823 | 94-0843915 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| SCHOLA CANTORUM OF TEXAS, INC. P.O. BOX 8235 FORT WORTH, TX 76124-0235 | 75-1465378 | 501(C)(3) | 2,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| SCHOOLS3/DERI P.O. BOX DD CARMEL, CA 93921 | 77-0348521 | 501(C)(3) | 500. | 0. | | | ANNUAL FUND RAISER FOR 2013 |
| SCORE A GOAL IN THE CLASSROOM 575 DIAMOND BAR TRAIL ALEDO, TX 76008-3621 | 75-2836923 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| SCORE A GOAL IN THE CLASSROOM 575 DIAMOND BAR TRAIL ALEDO, TX 76008-3621 | 75-2836923 | 501(C)(3) | 5,000. | 0. | | | TEACHER GRANTS |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| SCORE A GOAL IN THE CLASSROOM 575 DIAMOND BAR TRAIL ALEDO, TX 76008-3621 | 75-2836923 | 501(C)(3) | 8,000. | 0. | | | READING INITIATIVE |
| SEARCH MINISTRIES, INC. 3200 RIVERFRONT DRIVE, SUITE 104 FORT WORTH, TX 76107 | 75-1627393 | 501(C)(3) | 2,500. | 0. | | | FOR GENERAL OPERATING ON BEHALF OF TOM AND CATHERINE SHARPE |
| SEARCH MINISTRIES, INC. 3200 RIVERFRONT DRIVE, SUITE 104 FORT WORTH, TX 76107 | 75-1627393 | 501(C)(3) | 500. | 0. | | | FOR GENERAL PURPOSES |
| SEARCH MINISTRIES, INC. 3200 RIVERFRONT DRIVE, SUITE 104 FORT WORTH, TX 76107 | 75-1627393 | 501(C)(3) | 500. | 0. | | | GENERAL OPERATING (ANONYMOUS) |
| SENIOR CITIZEN SERVICES OF GREATER TARRANT CO., INC. - 1400 CIRCLE DRIVE, SUITE 300 - FORT WORTH, TX 76119 | 75-1251339 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| SENIOR CITIZEN SERVICES OF GREATER TARRANT CO., INC. - 1400 CIRCLE DRIVE, SUITE 300 - FORT WORTH, TX 76119 | 75-1251339 | 501(C)(3) | 15,000. | 0. | | | TOOLBOX GRANT |
| SENIOR CITIZENS SERVICES OF NORTH TEXAS INC. - P.O. BOX 1655 - WICHITA FALLS, TX 76307-1655 | 75-1242736 | 501(C)(3) | 500. | 0. | | | PROVIDE MEALS TO SENIORS AND |
| SHELTER MINISTRIES OF DALLAS DBA GENESIS WOMEN'S SHELTER - 2929 HICKORY STREET - DALLAS, TX 75226 | 75-1881365 | 501(C)(3) | 1,000. | 0. | | | GENESIS WOMEN'S SHELTER GENERAL FUND |
| SHRINERS HOSPITALS FOR CHILDREN, GALVESTON - 815 MARKET STREET - GALVESTON, TX 77550 | 36-2193608 | 501(C)(3) | 500. | 0. | | | INDOOR CHILDREN'S PLAYGROUND |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| SHRINERS HOSPITALS FOR CHILDREN, GALVESTON - 815 MARKET STREET - GALVESTON, TX 77550 | 36-2193608 | 501(C)(3) | 500. | 0. | | | CHILDREN'S BURN CENTER |
| SMILE TRAIN, INC. 41 MADISON AVE, 28TH FLOOR NEW YORK, NY 10016 | 13-3661416 | 501(C)(3) | 3,000. | 0. | | | GENERAL PURPOSES |
| SOMA USA 2501 RIDGMAR PLAZA, SUITE 99 FORT WORTH, TX 76116 | 33-0122047 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN MEMORY OF SCOTT WALKER |
| SONSHINE THEATER COMPANY DBA BALLET EXCELSIOR - 404 TALLOW DRIVE - CONROE, TX 77385 | 76-0575440 | 501(C)(3) | 5,000. | 0. | | | FOR MISSIONS AND EVANGELISM |
| SOUTH EASTERN EFFORTS DEVELOPING SUSTAINABLE SPACES, INC. (SEEDS) - 706 GILBERT STREET - DURHAM, NC 27701 | 56-1876445 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING |
| SOUTHEASTERN MEDICAL INTERNATIONAL INC. - 810 THUNDERBIRD DRIVE - FLORENCE, SC 29501-8502 | 20-2954324 | 501(C)(3) | 10,000. | 0. | | | FOR MEDICAL MISSIONS IN MEMORY OF MARTHA SMITH |
| SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275-0402 | 75-0800689 | 501(C)(3) | 1,000. | 0. | | | THE MUSTANG CLUB |
| SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275-0402 | 75-0800689 | 501(C)(3) | 20,000. | 0. | | | DEDMAN COLLEGE FUND (21018) |
| SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275-0402 | 75-0800689 | 501(C)(3) | 5,000. | 0. | | | DAC PRACTICE FACILITY |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275-0402 | 75-0800689 | 501(C)(3) | 25,000. | 0. | | | WILLIAM A & GAIL W. LANDRETH ENDOWED BBA SCHOLARSHIP FUND |
| SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275-0402 | 75-0800689 | 501(C)(3) | 5,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| SOUTHWEST CHRISTIAN SCHOOL, INC. 7001 BENBROOK LAKE DRIVE FORT WORTH, TX 76132 | 75-1305937 | 501(C)(3) | 550. | 0. | | | FOR GENERAL PURPOSES |
| SOUTHWEST CHRISTIAN SCHOOL, INC. 7001 BENBROOK LAKE DRIVE FORT WORTH, TX 76132 | 75-1305937 | 501(C)(3) | 3,000. | 0. | | | 2012 CAPITAL CAMPAIGN |
| SOUTHWEST CHRISTIAN SCHOOL, INC. 7001 BENBROOK LAKE DRIVE FORT WORTH, TX 76132 | 75-1305937 | 501(C)(3) | 1,950. | 0. | | | FOR VARIOUS SPECIFIC PURPOSES |
| SOUTHWEST CHRISTIAN SCHOOL, INC. 7001 BENBROOK LAKE DRIVE FORT WORTH, TX 76132 | 75-1305937 | 501(C)(3) | 2,012. | 0. | | | 2012 "FULFILLING THE MISSION" CAPITAL CAMPAIGN, IN HONOR OF TOM MUELLER'S SERVICE TO |
| SOUTHWEST CHRISTIAN SCHOOL, INC. 7001 BENBROOK LAKE DRIVE FORT WORTH, TX 76132 | 75-1305937 | 501(C)(3) | 2,063. | 0. | | | 2012 ANNUAL FUND & 2012-2013 NATIONAL MERIT SCHOLARSHIPS PROGRAM |
| SOUTHWEST CHRISTIAN SCHOOL, INC. 7001 BENBROOK LAKE DRIVE FORT WORTH, TX 76132 | 75-1305937 | 501(C)(3) | 2,010. | 0. | | | GENERAL OPERATING - GIVING DAY 2012 |
| SOUTHWESTERN DIABETIC FOUNDATION, INC. - P.O. BOX 918 - GAINESVILLE, TX 76241 | 75-6002547 | 501(C)(3) | 2,500. | 0. | | | CAMP SWEENEY DIABETIC CAMP FOR KIDS |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| SOUTHWESTERN EXPOSITION & LIVESTOCK SHOW - P. O. BOX 150 - FORT WORTH, TX 76101-0150 | 75-0575065 | 501(C)(3) | 2,000. | 0. | | | COMMERCIAL HEIFER SHOW SCHOLARSHIP IN MEMORY OF DIANE MCFARLAND CORNWALL |
| SOUTHWESTERN MEDICAL FOUNDATION 3963 MAPLE AVENUE, SUITE 100 DALLAS, TX 75219 | 75-0945939 | 501(C)(3) | 6,502. | 0. | | | DONOR DESIGNATED DISTRIBUTION FOR 2012 |
| SOUTHWESTERN MEDICAL FOUNDATION 3963 MAPLE AVENUE, SUITE 100 DALLAS, TX 75219 | 75-0945939 | 501(C)(3) | 5,000. | 0. | | | GENERAL OPERATING |
| SOUTHWESTERN MEDICAL FOUNDATION 3963 MAPLE AVENUE, SUITE 100 DALLAS, TX 75219 | 75-0945939 | 501(C)(3) | 10,000. | 0. | | | FOR MEDICAL EDUCATION, RESEARCH AND CLINICAL CARE |
| SPARTANBURG DAY SCHOOL 1701 SKYLYN DRIVE SPARTANBURG, SC 29307 | 57-0371816 | 501(C)(3) | 1,000. | 0. | | | IN HONOR OF JAKE & THOMAS SINGLETON |
| SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212 | 75-1216660 | 501(C)(3) | 1,000. | 0. | | | TO FEED ABANDONED ANIMALS |
| SPECIAL OLYMPICS TEXAS - GREATER FT WORTH (AREA 11) - 6707 BRENTWOOD STAIR ROAD, SUITE 218 - FORT WORTH, TX 76102 | 74-1998367 | 501(C)(3) | 500. | 0. | | | FOR GENERAL PURPOSES |
| SPECIAL OLYMPICS TEXAS - NORTH REGION - 7715 CHEVY CHASE DRIVE, SUITE 120 - AUSTIN, TX 78752 | 74-1998367 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| SPEEDWAY CHILDREN'S CHARITIES P.O. BOX 500 FORT WORTH, TX 76101 | 56-1331429 | 501(C)(3) | 2,000. | 0. | | | FOR GENERAL PURPOSES |

Schedule I (Form 990)

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| ST. ANDREWS EPISCOPAL CHURCH 917 LAMAR STREET FORT WORTH, TX 76102 | 75-0808807 | 501(C)(3) | 15,000. | 0. | | | GENERAL OPERATING |
| ST. ANDREWS EPISCOPAL CHURCH 917 LAMAR STREET FORT WORTH, TX 76102 | 75-0808807 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |
| ST. LOUIS MERCANTILE LIBRARY, UNIV. OF MISSOURI AT ST. LOUIS - 440 WOODS HALL, ONE UNIVERSITY BOULEVARD - ST. LOUIS, MO | 43-6003859 | 501(C)(3) | 500. | 0. | | | FOR GENERAL OPERATIONS OR CAPITAL PURPOSES SPECIFICALLY FOR THE DIRECT BENEFIT OF THE ST. |
| ST. MARTIN'S EPISCOPAL CHURCH 717 SAGE ROAD HOUSTON, TX 77056 | 74-1325463 | 501(C)(3) | 250. | 0. | | | GENERAL OPERATING IN MEMORY OF NANCY LITTLE PERRY |
| ST. MARTIN'S EPISCOPAL CHURCH 717 SAGE ROAD HOUSTON, TX 77056 | 74-1325463 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES IN MEMORY OF NANCY LITTLE PERRY |
| ST. MICHAEL & ALL ANGELS EPISCOPAL CHURCH - 8011 DOUGLAS AVENUE - DALLAS, TX 75225 | 75-0800676 | 501(C)(3) | 25,000. | 0. | | | GENERAL FUND |
| ST. PATRICK'S EPISCOPAL CHURCH P.O. BOX 431 BIGFORK, MT 59911 | 81-0231779 | CHURCH | 2,500. | 0. | | | GENERAL OPERATING |
| ST. PATRICK'S EPISCOPAL CHURCH P.O. BOX 431 BIGFORK, MT 59911 | 81-0231779 | CHURCH | 1,000. | 0. | | | IN HONOR OF MARGARET AND TOMMY WAGGONER |
| ST. PATRICK'S EPISCOPAL CHURCH P.O. BOX 431 BIGFORK, MT 59911 | 81-0231779 | CHURCH | 2,000. | 0. | | | REISSUED CK# 21613 GENERAL FUND |

Schedule I (Form 990)

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| ST. PAUL LUTHERAN CHURCH 1800 WEST FREEWAY FORT WORTH, TX 76102 | 75-0959999 | 501(C)(3) | 6,502. | 0. | | | DONOR DESIGNATED DISTRIBUTION FOR 2012 |
| ST. PHILIPS SCHOOL & COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75125 | 75-1097360 | 501(C)(3) | 1,000. | 0. | | | GEORGE T. LEE, JR. SCHOLARSHIP |
| STARPOINT SCHOOL-TCU TCU BOX 297410 FORT WORTH, TX 76129 | 75-0827465 | 501(C)(3) | 500. | 0. | | | GENERAL OPERATING |
| STATE UNIVERSITY OF IOWA FOUNDATION - P.O. BOX 4550 - IOWA CITY, IA 52244-4550 | 42-0796760 | 501(C)(3) | 500. | 0. | | | DR. MENEZES ENDOWMENT FUND IN HONOR OF HILLARY BASS |
| STEPHEN BREEN MEMORIAL FOUNDATION INC. - 1940 WARNER ROAD - FORT WORTH, TX 76110 | 35-2238435 | 501(C)(3) | 1,000. | 0. | | | TO PROVIDE DIRECT ASSISTANCE TO LOCAL CHILDREN |
| STEVE MACKO SCHOLARSHIP FUND P.O. BOX 121914 ARLINGTON, TX 76012-1914 | 75-1973589 | 501(C)(3) | 100. | 0. | | | FOR GENERAL OPERATING |
| STREAMS AND VALLEYS INC. P.O. BOX 101373 FORT WORTH, TX 76185 | 23-7109965 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| STREAMS AND VALLEYS INC. P.O. BOX 101373 FORT WORTH, TX 76185 | 23-7109965 | 501(C)(3) | 500. | 0. | | | TO BE USED TOWARDS MEETING \$1.1 MILLION LOCAL MATCH |
| STREAMS AND VALLEYS INC. P.O. BOX 101373 FORT WORTH, TX 76185 | 23-7109965 | 501(C)(3) | 2,000. | 0. | | | GENERAL PURPOSES |

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| STREAMS AND VALLEYS INC. P.O. BOX 101373 FORT WORTH, TX 76185 | 23-7109965 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| SUSAN G. KOMEN BREAST CANCER FOUNDATION - P.O. BOX 101328 - FORT WORTH, TX 76185 | 75-1835298 | 501(C)(3) | 10,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| SUSAN G. KOMEN BREAST CANCER FOUNDATION - P.O. BOX 101328 - FORT WORTH, TX 76185 | 75-1835298 | 501(C)(3) | 10,000. | 0. | | | NORTH TEXAS GIVING DAY - 2012 |
| SUSAN G. KOMEN BREAST CANCER FOUNDATION - P.O. BOX 101328 - FORT WORTH, TX 76185 | 75-1835298 | 501(C)(3) | 2,500. | 0. | | | GENERAL PURPOSES |
| SWAN LAKERS P.O. BOX 399 BIGFORK, MT 59911 | 20-2406531 | 501(C)(3) | 250. | 0. | | | GENERAL OPERATING |
| SYMPHONY LEAGUE OF FORT WORTH, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102 | 75-1615743 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| TALL TAILS RESCUE P.O. BOX 24435 FORT WORTH, TX 76124 | 45-0995021 | 501(C)(3) | 1,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 500. | 0. | | | TO FIGHT HUNGER |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 1,000. | 0. | | | FOOD FOR THANKSGIVING |

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| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 1,000. | 0. | | | IN HONOR OF WILL LOURCEY (ANONYMOUS) |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 400. | 0. | | | GENERAL OPERATING |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 5,000. | 0. | | | 2012 ANNUAL SUPPORT |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 15,000. | 0. | | | HARVEST SOCIETY GIFT |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 250. | 0. | | | TO FEED THE HUNGRY |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 2,000. | 0. | | | FOR GENERAL OPERATING |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 5,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 100. | 0. | | | FOR GENERAL OPERATING |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 1,500. | 0. | | | FOR GENERAL PURPOSES |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL PURPOSES IN HONOR OF ANNETTE WILLIAMSON MCCOLM |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 250. | 0. | | | IN HONOR OF WILL LOURCEY AND HIS EXAMPLE OF PHILANTHROPY |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 1,000. | 0. | | | 2012 ANNUAL SUPPORT |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 500. | 0. | | | BACKPACKS FOR KIDS |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 1,500. | 0. | | | ANNUAL LUNCH GRANT AWARDS IN HONOR OF WILL LOURCEY |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107 | 75-1822473 | 501(C)(3) | 111,986. | 0. | | | ANNUAL DISTRIBUTION |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| TARRANT COUNTY CHALLENGE INC. 226 BAILEY AVENUE, SUITE 105 FORT WORTH, TX 76107 | 75-2126450 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| TARRANT COUNTY HOMELESS COALITION P.O. BOX 471638 FORT WORTH, TX 76147 | 75-2331643 | 501(C)(3) | 3,000. | 0. | | | GENERAL PURPOSES |
| TARRANT COUNTY HOUSING PARTNERSHIP INC. - 3204 COLLINSWORTH STREET - FORT WORTH, TX 76107 | 75-2399903 | 501(C)(3) | 15,000. | 0. | | | TOOLBOX GRANT |
| TARRANT NET 1525 MERRIMAC CIRCLE SUITE 200 FORT WORTH, TX 76107 | 46-0489161 | 501(C)(3) | 1,000. | 0. | | | ANNUAL DINNER AND DONATION |
| TARRANT NET 1525 MERRIMAC CIRCLE SUITE 200 FORT WORTH, TX 76107 | 46-0489161 | 501(C)(3) | 700. | 0. | | | FOR OPERATIONS |
| TARRANT NET 1525 MERRIMAC CIRCLE SUITE 200 FORT WORTH, TX 76107 | 46-0489161 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN MEMORY OF SCOTT WALKER |
| TARRANT NET 1525 MERRIMAC CIRCLE SUITE 200 FORT WORTH, TX 76107 | 46-0489161 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES (ANONYMOUS) |
| TAU TRUSTEES EDUCATIONAL FOUNDATION INC. - 1900 PEARL STREET - AUSTIN, TX 78705 | 75-1886641 | 501(C)(3) | 5,000. | 0. | | | STUDENT SCHOLARSHIPS (ANONYMOUS) |
| TCU - NEELEY ENTREPRENEURSHIP CENTER - TCU BOX 298530 - FORT WORTH, TX 76129 | 75-0827465 | 501(C)(3) | 1,174. | 0. | | | FOR THE 1/3 REGISTRATION FEES OF THE NOV. 15 PA EVENT |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| TCU DBA KINDERFROGS SCHOOL TCU BOX 297410 FORT WORTH, TX 76129 | 75-0827465 | 501(C)(3) | 1,000. | 0. | | | TCU DONOR RELATIONS - PURPLE SPONSOR KINDERFROG |
| TCU DBA KINDERFROGS SCHOOL TCU BOX 297410 FORT WORTH, TX 76129 | 75-0827465 | 501(C)(3) | 2,500. | 0. | | | GENERAL OPERATING (NO TICKETS, PLEASE) |
| TCU DBA KINDERFROGS SCHOOL TCU BOX 297410 FORT WORTH, TX 76129 | 75-0827465 | 501(C)(3) | 3,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| TEACH FOR AMERICA INC. 350 NORTH SAINT PAUL STREET, SUITE DALLAS, TX 75201 | 13-3541913 | 501(C)(3) | 100,000. | 0. | | | SUPPORT TFA TEACHERS IN FORT WORTH |
| TEACHAITI P.O. BOX 1173 DETROIT LAKES, MN 56502 | 26-2955000 | 501(C)(3) | 10,000. | 0. | | | IN HONOR OF THE EFFORTS OF MIQUETTE DENIE |
| TENNIS SUCCESS P.O. BOX 71647 CORPUS CHRISTI, TX 78467 | 06-1725402 | 501(C)(3) | 250. | 0. | | | OPERATING EXPENSES |
| TERRELL ISD EXCELLENCE FOUNDATION 700 NORTH CATHERINE STREET TERRELL, TX 75160 | 26-3116665 | 501(C)(3) | 500. | 0. | | | FOR GENERAL PURPOSES |
| TEXAS & SOUTHWESTERN CATTLE RAISERS FOUNDATION - 1600 GENDY STREET - FORT WORTH, TX 76107 | 75-1762849 | 501(C)(3) | 4,000. | 0. | | | SCHOLARSHIP PROGRAM IN MEMORY OF DIANE MCFARLAND CORNWALL |
| TEXAS 4000 FOR CANCER 901 SOUTH MOPAC EXPRESSWAY, SUITE 3 AUSTIN, TX 78746 | 20-0371876 | 501(C)(3) | 500. | 0. | | | CANCER RESEARCH |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| TEXAS A & M UNIVERSITY - KINGSVILLE - 700 UNIVERSITY BOULEVARD - KINGSVILLE, TX 78363-8202 | 74-6001530 | GOVT ENT | 500. | 0. | | | CAESAR KLEBERG WILDLIFE RESEARCH INSTITUTE |
| TEXAS BOYS' CHOIR, INC. 3901 SOUTH HULEN STREET FORT WORTH, TX 76109 | 75-0942885 | 501(C)(3) | 1,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129 | 75-0827465 | 501(C)(3) | 3,000. | 0. | | | TCU ATHLETICS |
| TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129 | 75-0827465 | 501(C)(3) | 250. | 0. | | | DENISE BENNETT PRE-HEALTH MENTORING FUND |
| TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129 | 75-0827465 | 501(C)(3) | 10,000. | 0. | | | TCU RANCH MANAGEMENT PROGRAM |
| TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129 | 75-0827465 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES |
| TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129 | 75-0827465 | 501(C)(3) | 25,000. | 0. | | | BILL & GAIL LANDRETH SCHOLARSHIP FUND |
| TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129 | 75-0827465 | 501(C)(3) | 50,000. | 0. | | | SUMNER LIBRARY EXPANSION FUND |
| TEXAS CHRISTIAN UNIVERSITY - FINANCIAL AID OFFICE - 2800 SOUTH UNIVERSITY DRIVE - FORT WORTH, TX 76129 | 75-0827465 | 501(C)(3) | 2,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT - ROLAND L. HARPER MEMORIAL SCHOLARSHIP |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| TEXAS DEPARTMENT OF PUBLIC SAFETY P.O. BOX 4087 AUSTIN, TX 78773-0500 | | 501(C)(3) | 5,000. | 0. | | | GRANT ON BEHALF OF SERGEANT PAUL HERNANDEZ |
| TEXAS FOOD BANK NETWORK 2001 BEACH STREET, SUITE 630 FORT WORTH, TX 76103 | 74-2762542 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| TEXAS GIRLS' CHOIR, INC. 4449 CAMP BOWIE BLVD. FORT WORTH, TX 76107 | 75-1279524 | 501(C)(3) | 1,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| TEXAS GOLDEN GLOVES ATHLETIC ASSN. 1040 N. HENDERSON FORT WORTH, TX 76107 | 75-0604599 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| TEXAS HEALTH HARRIS METHODIST FOUNDATION - 612 EAST LAMAR BLVD., SUITE 1500 - ARLINGTON, TX 76011 | 75-2702388 | 501(C)(3) | 10,000. | 0. | | | PUTTIN ON THE PINK EVENT |
| TEXAS HEALTH HARRIS METHODIST FOUNDATION - 612 EAST LAMAR BLVD., SUITE 1500 - ARLINGTON, TX 76011 | 75-2702388 | 501(C)(3) | 5,000. | 0. | | | GENERAL FUNDING |
| TEXAS HEALTH HARRIS METHODIST FOUNDATION - 612 EAST LAMAR BLVD., SUITE 1500 - ARLINGTON, TX 76011 | 75-2702388 | 501(C)(3) | 1,000. | 0. | | | THE BERNARD ALGER FUND |
| TEXAS HEALTH HARRIS METHODIST FOUNDATION - 612 EAST LAMAR BLVD., SUITE 1500 - ARLINGTON, TX 76011 | 75-2702388 | 501(C)(3) | 1,000. | 0. | | | FOR PUTTIN ON THE PINK (NO TICKETS) TO HELP THE NEEDY |
| TEXAS HEALTH HARRIS METHODIST FOUNDATION - 612 EAST LAMAR BLVD., SUITE 1500 - ARLINGTON, TX 76011 | 75-2702388 | 501(C)(3) | 5,000. | 0. | | | FOR THE TEXAS HEALTH CLEBURNE-BLACK AND WHITE GALA |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| TEXAS HEALTH HARRIS METHODIST FOUNDATION - 612 EAST LAMAR BLVD., SUITE 1500 - ARLINGTON, TX 76011 | 75-2702388 | 501(C)(3) | 1,000. | 0. | | | PALLIATIVE CARE UNIT IN MEMORY OF JOHN WASILCHAK |
| TEXAS HEALTH HARRIS METHODIST FOUNDATION - 612 EAST LAMAR BLVD., SUITE 1500 - ARLINGTON, TX 76011 | 75-2702388 | 501(C)(3) | 100. | 0. | | | PALLIATIVE CARE UNIT IN MEMORY OF MR. JOHN WASILCHAK |
| TEXAS HEART INSTITUTE P.O. BOX 1403 HOUSTON, TX 77251-9908 | 74-6053200 | 501(C)(3) | 5,000. | 0. | | | IN SUPPORT OF THEIR MISSION TO REDUCE THE TOLL OF CARDIOVASCULAR DISEASE THROUGH RESEARCH, |
| TEXAS MEDICAL ASSOCIATION FOUNDATION - 401 WEST 15TH STREET, SUITE 810 - AUSTIN, TX 78701 | 74-6073346 | 501(C)(3) | 10,500. | 0. | | | FUND A NEED CAMPAIGN HARD HATS FOR LITTLE HEADS |
| TEXAS PARKS AND WILDLIFE FOUNDATION - 1901 NORTH AKARD STREET - DALLAS, TX 75201 | 74-2602504 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES IN MEMORY OF JAMES ROBERT GREEN |
| TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVENUE, SUITE 400 AUSTIN, TX 78701 | 74-2524057 | 501(C)(3) | 4,000. | 0. | | | GENERAL PURPOSES |
| TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVENUE, SUITE 400 AUSTIN, TX 78701 | 74-2524057 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219 | 75-0818178 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES |
| TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219 | 75-0818178 | 501(C)(3) | 1,000. | 0. | | | IN HONOR OF ROBERT STROUD MOSLAH SHRINER GOLF UNIT'S STREET CORNER FUNDRAISER |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219 | 75-0818178 | 501(C)(3) | 250. | 0. | | | TO HELP NEEDY CHILDREN |
| TEXAS STATE HISTORICAL ASSOCIATION 1155 UNION CIRCLE #311580 DENTON, TX 76203-5017 | 74-6025220 | 501(C)(3) | 500. | 0. | | | NORTH TEXAS GIVING DAY 2012 - ANNUAL FUND |
| TEXAS WESLEYAN UNIVERSITY 1201 WESLEYAN STREET FORT WORTH, TX 76105-1536 | 75-0800691 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| TEXAS WESLEYAN UNIVERSITY 1201 WESLEYAN STREET FORT WORTH, TX 76105-1536 | 75-0800691 | 501(C)(3) | 20,000. | 0. | | | \$19,000 TO THE SUMNER SCHOLARSHIP FUND PROGRAM AND \$1,000 TO AN EDUCATION SCHOLARSHIP |
| TEXAS WESLEYAN UNIVERSITY 1201 WESLEYAN STREET FORT WORTH, TX 76105-1536 | 75-0800691 | 501(C)(3) | 5,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| TEXAS WESLEYAN UNIVERSITY 1201 WESLEYAN STREET FORT WORTH, TX 76105-1536 | 75-0800691 | 501(C)(3) | 100,000. | 0. | | | MATCHING GIFT |
| THE ANIMAL LEGAL DEFENSE FUND 170 EAST COTATI AVENUE COTATI, CA 94931 | 94-2681680 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| THE ARK HOUSE FOUNDATION P.O. BOX 833656 RICHARDSON, TX 75083-3656 | 75-2738896 | 501(C)(3) | 500. | 0. | | | OPERATING EXPENSES |
| THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION - 290 KING OF PRUSSIA ROAD #2, SUITE 320 - RADNOR, PA 19087 | 41-2073220 | 501(C)(3) | 300. | 0. | | | IN MEMORY OF ROBIN WARD |

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

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| THE CONLEY GROUP FOUNDATION 5800 EAST CAMPUS CIRCLE DRIVE, SUITE IRVING, TX 75063 | 26-2990428 | 501(C)(3) | 1,000. | 0. | | | U.S. MARINES WIND READERS |
| THE FUND FOR ANIMALS, INC. 200 WEST 57TH STREET NEW YORK CITY, NY 10019 | 13-6218740 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| THE GEORGETOWN PROJECT/BRIDGES TO GROWTH - P.O. BOX 957 - GEORGETOWN, TX 78627 | 74-2807713 | 501(C)(3) | 750. | 0. | | | OPERATING EXPENSES |
| THE HAMLIN SCHOOL 2120 BROADWAY ST. SAN FRANCISCO, CA 94115-1329 | 94-1393894 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| THE HEIGHTS BAPTIST CHURCH 201 WEST RENNER ROAD RICHARDSON, TX 75080 | 75-0995245 | 501(C)(3) | 5,000. | 0. | | | FOR THREE TREES FOR CHRISTMAS |
| THE HEIGHTS BAPTIST CHURCH 201 WEST RENNER ROAD RICHARDSON, TX 75080 | 75-0995245 | 501(C)(3) | 1,000. | 0. | | | WORLD VISION PROJECTS |
| THE HEIGHTS BAPTIST CHURCH 201 WEST RENNER ROAD RICHARDSON, TX 75080 | 75-0995245 | 501(C)(3) | 1,000. | 0. | | | FOR THE WORLD VISION PASTOR TEACHING FUND IN HONOR OF GERALD SINGLETON |
| THE HEIGHTS BAPTIST CHURCH 201 WEST RENNER ROAD RICHARDSON, TX 75080 | 75-0995245 | 501(C)(3) | 5,000. | 0. | | | UGANDA WATER PROJECT (ANONYMOUS) |
| THE HEIGHTS BAPTIST CHURCH 201 WEST RENNER ROAD RICHARDSON, TX 75080 | 75-0995245 | 501(C)(3) | 7,685. | 0. | | | SCHOLARSHIPS FOR KIDS KAMPS (ANONYMOUS) |

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| THE HUMANE SOCIETY VETERINARY MEDICAL ASSN, INC. - 2100 L STREET NW - WASHINGTON, DC 20037 | 22-2768664 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| THE JERNIGAN FOUNDATION 343 WESTHAMPTON LANE SW OLYMPIA, WA 78512 | 20-8111798 | 501(C)(3) | 2,500. | 0. | | | SCHOLARSHIP FROM CLAIRE HODGES FOR SUPPORT OF AN UNDER PRIVILEGED STUDENT OR ORPHAN. |
| THE LEARNING CENTER OF NORTH TEXAS, INC. - 101 SUMMIT AVENUE, SUITE 612 - FORT WORTH, TX 76102 | 75-2905243 | 501(C)(3) | 1,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| THE MULTICULTURAL ALLIANCE 500 WEST 7TH STREET, SUITE 1707, UN FORT WORTH, TX 76102 | 75-3195347 | 501(C)(3) | 1,500. | 0. | | | FOR GENERAL PURPOSES |
| THE NATIONAL DISASTER SEARCH DOG FOUNDATION - 501 EAST OJAI AVENUE - OJAI, CA 93023 | 77-0412509 | 501(C)(3) | 10,000. | 0. | | | GENERAL PURPOSES |
| THE PARENTING CENTER 2928 WEST FIFTH STREET FORT WORTH, TX 76107 | 23-7454254 | 501(C)(3) | 2,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| THE PARENTING CENTER 2928 WEST FIFTH STREET FORT WORTH, TX 76107 | 23-7454254 | 501(C)(3) | 14,942. | 0. | | | TOOLBOX GRANT |
| THE PARENTING CENTER 2928 WEST FIFTH STREET FORT WORTH, TX 76107 | 23-7454254 | 501(C)(3) | 3,000. | 0. | | | COUNSELING FOR LOW-INCOME ABUSED AND NEGLECTED CHILDREN |
| THE RISE SCHOOL OF CORPUS CHRISTI 744 EVERHART ROAD CORPUS CHRISTI, TX 78411 | 20-5524491 | 501(C)(3) | 500. | 0. | | | OPERATING EXPENSES |

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247 | 13-5562351 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247 | 13-5562351 | 501(C)(3) | 400. | 0. | | | GENERAL PURPOSES |
| THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247 | 13-5562351 | 501(C)(3) | 167,979. | 0. | | | ANNUAL DISTRIBUTION |
| THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247 | 13-5562351 | 501(C)(3) | 3,000. | 0. | | | FOR THANKSGIVING AND CHRISTMAS OPERATIONS |
| THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247 | 13-5562351 | 501(C)(3) | 1,000. | 0. | | | FOOD BANK |
| THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247 | 13-5562351 | 501(C)(3) | 1,000. | 0. | | | FOR CHRISTMAS MEALS |
| THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121 | 75-2220859 | 501(C)(3) | 200. | 0. | | | GENERAL |
| THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121 | 75-2220859 | 501(C)(3) | 250. | 0. | | | TO HELP THOSE IN NEED AND GRIEVING |
| THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121 | 75-2220859 | 501(C)(3) | 10,000. | 0. | | | NORTH TEXAS GIVING DAY - 2012 |

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121 | 75-2220859 | 501(C)(3) | 5,000. | 0. | | | FOR GENERAL OPERATING |
| THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121 | 75-2220859 | 501(C)(3) | 3,000. | 0. | | | GENERAL PURPOSES |
| THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121 | 75-2220859 | 501(C)(3) | 5,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121 | 75-2220859 | 501(C)(3) | 6,035. | 0. | | | TOOLBOX GRANT |
| THE WELL BIBLE CHURCH P.O. BOX 90338 AUSTIN, TX 78709-0338 | | CHURCH | 10,000. | 0. | | | CHERISH UGANDA |
| THE WELL BIBLE CHURCH P.O. BOX 90338 AUSTIN, TX 78709-0338 | | CHURCH | 2,500. | 0. | | | ORPHAN HOUSE FOR CHILDREN WITH HIV |
| THE WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110 | 75-1501868 | 501(C)(3) | 2,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| THE WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110 | 75-1501868 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| THE WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110 | 75-1501868 | 501(C)(3) | 10,000. | 0. | | | 2012 ANNUAL FUND DRIVE |

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| THE WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110 | 75-1501868 | 501(C)(3) | 500. | 0. | | | GENERAL OPERATING |
| THEATRE ARLINGTON 305 WEST MAIN STREET ARLINGTON, TX 76010-7115 | 23-7381831 | 501(C)(3) | 500. | 0. | | | GENERAL PURPOSES |
| THEATRE ARLINGTON 305 WEST MAIN STREET ARLINGTON, TX 76010-7115 | 23-7381831 | 501(C)(3) | 500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| THEATRE ARLINGTON 305 WEST MAIN STREET ARLINGTON, TX 76010-7115 | 23-7381831 | 501(C)(3) | 500. | 0. | | | GENERAL OPERATING |
| TITUS 2:4 MINISTRIES, INC. P.O. BOX 797566 DALLAS, TX 75379-7566 | 75-1938938 | 501(C)(3) | 500. | 0. | | | FOR GENERAL OPERATING |
| TOLAR VOLUNTEER FIRE DEPARTMENT P.O. BOX 234 TOLAR, TX 76476 | 75-2315615 | 501(C)(4) | 2,000. | 0. | | | GENERAL PURPOSES |
| TOURISM CARES FOR TOMORROW, INC. 275 TURNPIKE STREET, STREET 307 CANTON, MA 02021 | 20-2013457 | 501(C)(3) | 500. | 0. | | | PENSACOLA CLEAN UP |
| TOWN AND COUNTRY SHELTER RESCUE P.O. BOX 1352 BURLESON, TX 76097 | 75-2722188 | 501(C)(3) | 1,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| TOWN AND COUNTRY SHELTER RESCUE P.O. BOX 1352 BURLESON, TX 76097 | 75-2722188 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |

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| TOWN AND COUNTRY SHELTER RESCUE P.O. BOX 1352 BURLESON, TX 76097 | 75-2722188 | 501(C)(3) | 3,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| TOWN AND COUNTRY SHELTER RESCUE P.O. BOX 1352 BURLESON, TX 76097 | 75-2722188 | 501(C)(3) | 2,000. | 0. | | | TO SERVE THE NEEDS OF THE ANIMALS |
| TRANS WORLD RADIO (TWR) P.O. BOX 8700 CARY, NC 27512 | 22-1690564 | 501(C)(3) | 25,000. | 0. | | | GENERAL FUND (ANONYMOUS) |
| TRINITY FELLOWSHIP 932 SOUTH GREENVILLE AVENUE RICHARDSON, TX 75081 | 75-1559954 | 501(C)(3) | 1,620. | 0. | | | TANZANIA PROJECT (ANONYMOUS) |
| TRINITY HABITAT FOR HUMANITY 3345 SOUTH JONES STREET FORT WORTH, TX 76110-4312 | 75-2239189 | 501(C)(3) | 275. | 0. | | | GENERAL PURPOSES IN MEMORY OF EDWIN RYAN AND IN HONOR OF KELLY RYAN |
| TRINITY HABITAT FOR HUMANITY 3345 SOUTH JONES STREET FORT WORTH, TX 76110-4312 | 75-2239189 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| TRINITY HABITAT FOR HUMANITY 3345 SOUTH JONES STREET FORT WORTH, TX 76110-4312 | 75-2239189 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| TRINITY HABITAT FOR HUMANITY 3345 SOUTH JONES STREET FORT WORTH, TX 76110-4312 | 75-2239189 | 501(C)(3) | 1,000. | 0. | | | GENERAL PURPOSES |
| TRINITY HABITAT FOR HUMANITY 3345 SOUTH JONES STREET FORT WORTH, TX 76110-4312 | 75-2239189 | 501(C)(3) | 6,500. | 0. | | | PARTIAL SPONSORSHIP OF 2012 ACE HOUSE |

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| TRINITY TERRACE FOUNDATION INC. 1600 TEXAS STREET FORT WORTH, TX 76102 | 91-2162130 | 501(C)(3) | 270. | 0. | | | GENERAL OPERATING |
| TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110 | 75-1099126 | 501(C)(3) | 5,599. | 0. | | | ANNUAL DISTRIBUTION |
| TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110 | 75-1099126 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES IN MEMORY OF AMY SELKIRK |
| TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110 | 75-1099126 | 501(C)(3) | 1,500. | 0. | | | 2012-2013 ANNUAL GIVING CAMPAIGN |
| TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110 | 75-1099126 | 501(C)(3) | 2,008. | 0. | | | GENERAL OPERATING - GIVING DAY 2012 |
| TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110 | 75-1099126 | 501(C)(3) | 750. | 0. | | | 2012 "MUCH ADO ABOUT SHAKESPEARE" PROGRAM, IN HONOR OF MORGAN SHARPE |
| TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110 | 75-1099126 | 501(C)(3) | 25,000. | 0. | | | FOR THE CAMPAIGN FOR TVS TO BE APPLIED TOWARD MATCHING FUND OPPORTUNITY |
| TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810-4161 | 04-2103579 | 501(C)(3) | 20,000. | 0. | | | BARBARA CHASE SCHOLARSHIP FUND |
| TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810-4161 | 04-2103579 | 501(C)(3) | 10,000. | 0. | | | ANNUAL/GENERAL PURPOSES |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810-4161 | 04-2103579 | 501(C)(3) | 200,000. | 0. | | | BOAT HOUSE |
| TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810-4161 | 04-2103579 | 501(C)(3) | 5,000. | 0. | | | TRUSTEES ROOM IN THE ADDISON GALLERY |
| TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810-4161 | 04-2103579 | 501(C)(3) | 200,000. | 0. | | | BOATHOUSE CONSTRUCTION |
| TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810-4161 | 04-2103579 | 501(C)(3) | 20,000. | 0. | | | BARBARA L. CHASE SCHOLARSHIP FUND |
| TRUSTEES OF THE LAWRENCEVILLE SCHOOL - P.O. BOX 6126 - LAWRENCEVILLE, NJ 08648 | 21-0634503 | 501(C)(3) | 250. | 0. | | | FOR THE LAWRENCEVILLE SCHOOL PARENTS FUND |
| U.S.C. NORRIS COMPREHENSIVE CANCER CENTER - 1441 EASTLAKE AVENUE, ROOM 8302 - LOS ANGELES, CA 90033 | 95-1642394 | 501(C)(3) | 1,000. | 0. | | | SUPPORT OF JEFF SMALL EVENT ON OCTOBER 6 |
| UGANDA TREE OF LIFE MINISTRIES P.O. BOX 4103 BERGHEIM, TX 78004 | 20-5448519 | 501(C)(3) | 150. | 0. | | | DONATION FOR TEAM 5:14 SHOOT-A-THON |
| UNION GOSPEL MISSION - DALLAS 3211 IRVING BOULEVARD DALLAS, TX 75247 | 75-6003612 | 501(C)(3) | 15,000. | 0. | | | 12 WEEKS OF SUMMER TO TEACH CHILDREN ABOUT JESUS (ANONYMOUS) |
| UNION GOSPEL MISSION - DALLAS 3211 IRVING BOULEVARD DALLAS, TX 75247 | 75-6003612 | 501(C)(3) | 500. | 0. | | | FOR GENERAL OPERATING |

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| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 5,000. | 0. | | | 2012 ANNUAL SUPPORT |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 10,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 8,000. | 0. | | | S. WALKER CAPITAL CAMPAIGN PROJECT |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 1,000. | 0. | | | FOR CHRISTMAS MEALS |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES - ANONYMOUS |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 8,000. | 0. | | | S. WALKER CAPITAL CAMPAIGN PROJECT |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 5,000. | 0. | | | 2012 ANNUAL SUPPORT |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING IN MEMORY OF SCOTT WALKER |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 25,000. | 0. | | | GOD'S HEALTHY PLACE CAPITAL CAMPAIGN CONTRIBUTION |

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| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 55,993. | 0. | | | ANNUAL DISTRIBUTION |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 2,000. | 0. | | | FOR GENERAL OPERATING OF THE WALKER CENTER IN HONOR OF THE EDWARDS FAMILY |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 5,000. | 0. | | | IN MEMORY OF |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 1,500. | 0. | | | FOR GENERAL PURPOSES |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 1,500. | 0. | | | GOD'S HEALTHY PLACE CAPITAL CAMPAIGN |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 250. | 0. | | | FOR GENERAL OPERATING |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 200. | 0. | | | GENERAL OPERATING |
| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |

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| UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144 | 75-6054677 | 501(C)(3) | 1,250. | 0. | | | 2012 ANNUAL SUPPORT |
| UNITED CHURCH OF CHRIST - CHAPEL HILL - 1321 MARTIN LUTHER KING, JR. BOULEVARD - CHAPEL HILL, NC 27514-6605 | 34-1927041 | 501(C)(3) | 3,000. | 0. | | | FOR GENERAL OPERATING |
| UNITED COMMUNITY CENTERS, INC. 1200 EAST MADDOX AVENUE FORT WORTH, TX 76104 | 23-7122922 | 501(C)(3) | 3,000. | 0. | | | CAMPAIGN FOR WESLEY CENTER |
| UNITED COMMUNITY CENTERS, INC. 1200 EAST MADDOX AVENUE FORT WORTH, TX 76104 | 23-7122922 | 501(C)(3) | 15,000. | 0. | | | TOOLBOX GRANT |
| UNITED COMMUNITY CENTERS, INC. 1200 EAST MADDOX AVENUE FORT WORTH, TX 76104 | 23-7122922 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES IN MEMORY OF FRANK CARVEY |
| UNITED METHODIST COMMITTEE ON RELIEF (UMCOR) - GPO P.O. BOX 9068 - NEW YORK, NY 10087-9068 | 13-5562279 | 501(C)(3) | 1,000. | 0. | | | RELIEF EFFORT AS NEEDED |
| UNITED NEGRO COLLEGE FUND, INC. 501 ELM STREET DALLAS, TX 75202 | 13-1624241 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| UNITED NEGRO COLLEGE FUND, INC. 501 ELM STREET DALLAS, TX 75202 | 13-1624241 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| UNITED RELIGIONS INITIATIVE P.O. BOX 29242 SAN FRANCISCO, CA 94129 | 68-0369482 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - ST. JOSEPH'S INDIAN SCHOOL - P.O. BOX 100 - CHAMBERLAIN, SD 57325 | 53-0196617 | 501(C)(3) | 500. | 0. | | | FOR GENERAL OPERATING EXPENSES OF THE ST. JOSEPH'S INDIAN SCHOOL, CHAMBERLAIN, SD |
| UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038 | 13-1760110 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR DALLAS, TX 75202 | 75-6005352 | 501(C)(3) | 25,000. | 0. | | | TOCQUEVILLE SOCIETY |
| UNITED WAY OF PARKER COUNTY P.O. BOX 1476 WEATHERFORD, TX 76086 | 75-2867921 | 501(C)(3) | 20,000. | 0. | | | FUNDING FOR LOCAL NON PROFITS AS ALLOCATED BY UNITED WAY BOARD (ANONYMOUS) |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 24,677. | 0. | | | THIRD QUARTER DISTRIBUTION LEGACY II FUND |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 76,920. | 0. | | | UNITED WAY LEGACY I FUND |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 26,000. | 0. | | | TOCQUEVILLE SOCIETY |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 5,000. | 0. | | | TO SUPPORT EDUCATION AND HEALTH |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 77,199. | 0. | | | THIRD QUARTER DISTRIBUTION LEGACY I FUND |

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| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 25,187. | 0. | | | UNITED WAY LEGACY II FUND |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 12,000. | 0. | | | GENERAL OPERATING |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 26,000. | 0. | | | TOQUEVILLE GIFT/ \$10,000 BOYS & GIRLS CLUB FW |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 14,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 1,000. | 0. | | | GENERAL FUND |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 10,000. | 0. | | | GENERAL OPERATING |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 20,000. | 0. | | | ALEXIS DE TOCQUEVILLE SOCIETY |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 10,000. | 0. | | | TOCQUEVILLE SOCIETY |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 10,000. | 0. | | | DE TOCQUEVILLE SOCIETY |

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| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 30,000. | 0. | | | NORTH TEXAS GIVING DAY 2012 |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 77,199. | 0. | | | THE UNITED WAY LEGACY I FUND |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 76,920. | 0. | | | UNITED WAY LEGACY I FUND |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 25,187. | 0. | | | UNITED WAY LEGACY II FUND |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 975. | 0. | | | DONOR DESIGNATED DISTRIBUTION FOR 2012 |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 24,677. | 0. | | | THE UNITED WAY LEGACY II FUND |
| UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448 | 75-0858360 | 501(C)(3) | 13,596. | 0. | | | WOMEN'S FUND-SECONDARY SCHOOL SCHOLARSHIPS TO LOW INCOME WOMEN WITH CHILDREN |
| UNITY CHURCH IN GRAPEVINE P.O. BOX 667 GRAPEVINE, TX 76099 | 44-0668175 | 501(C)(3) | 5,000. | 0. | | | MORTGAGE PAYOFF SUPPORT |
| UNIVERSITY CHRISTIAN CHURCH 2720 SOUTH UNIVERSITY DRIVE FORT WORTH, TX 76109 | 75-1077539 | 501(C)(3) | 100. | 0. | | | IN MEMORY OF ROSALYN WOODFIN |

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| UNIVERSITY CHURCH OF CHRIST DBA CHAPEL CREEK CHURCH - 2828 LONGVUE AVENUE - FORT WORTH, TX 76108 | 75-2925381 | CHURCH | 3,000. | 0. | | | GENERAL PURPOSES |
| UNIVERSITY CHURCH OF CHRIST DBA CHAPEL CREEK CHURCH - 2828 LONGVUE AVENUE - FORT WORTH, TX 76108 | 75-2925381 | CHURCH | 3,000. | 0. | | | GENERAL OPERATING |
| UNIVERSITY CHURCH OF CHRIST DBA CHAPEL CREEK CHURCH - 2828 LONGVUE AVENUE - FORT WORTH, TX 76108 | 75-2925381 | CHURCH | 6,000. | 0. | | | FOR GENERAL OPERATING |
| UNIVERSITY OF NORTH TEXAS P.O. BOX 311250 DENTON, TX 76203-1250 | 75-6002149 | GOVT ENT | 110,000. | 0. | | | TNT EXCELLENCE ENDOWMENT FUND |
| UNIVERSITY OF NORTH TEXAS HEALTH & SCIENCE CENTER FOUNDATION - 3500 CAMP BOWIE BOULEVARD, EAD 802 - FORT WORTH, TX 76107-2699 | 75-6064033 | 501(C)(3) | 2,500. | 0. | | | OB DEPT FUND |
| UNIVERSITY OF TEXAS - AUSTIN - PRESS - P.O. BOX 7819 - AUSTIN, TX 78713-7819 | 74-6000203 | GOVT ENT | 1,500. | 0. | | | SUPPORT UT PRESS BOARD OF VISITORS |
| UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019-0198 | 74-6000203 | GOVT ENT | 5,000. | 0. | | | DAN DIPERT FAMILY FUND IN HONOR OF BILLYE J. BROWN |
| UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019-0198 | 74-6000203 | GOVT ENT | 1,000. | 0. | | | FOR THE JAMES D. SPANILOLO FIRST GENERATION SCHOLARSHIP ENDOWMENT |
| UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019-0198 | 74-6000203 | GOVT ENT | 5,000. | 0. | | | MR. & MRS. CHRIS HUCKABEE ENDOWMENT - ENDOWMENT FOR WOMEN'S BASKETBALL FUND |

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| UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019-0198 | 74-6000203 | GOVT ENT | 40,000. | 0. | | | FOR THE WELCOME CENTER BUILDING FUND |
| UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19198 ARLINGTON, TX 76019-0198 | 74-6000203 | GOVT ENT | 100. | 0. | | | GENERAL PURPOSES |
| UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713-7458 | 74-6000203 | GOVT ENT | 10,000. | 0. | | | ENERGY INSTITUTE, UT AUSTIN, FRACING CASE STUDY |
| UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713-7458 | 74-6000203 | GOVT ENT | 500. | 0. | | | GENERAL OPERATING - DEVELOPMENT OFFICE |
| UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713-7458 | 74-6000203 | GOVT ENT | 500. | 0. | | | GENERAL OPERATING - LBJ SCHOOL |
| UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713-7458 | 74-6000203 | GOVT ENT | 250. | 0. | | | GENERAL OPERATING - COLLEGE OF ENGINEERING |
| UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713-7458 | 74-6000203 | GOVT ENT | 1,000. | 0. | | | GENERAL OPERATING - COLLEGE OF LIBERAL ARTS |
| UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION - 727 EAST DEAN KEETON STREET - AUSTIN, TX 78705-9916 | 74-6056794 | 501(C)(3) | 1,000. | 0. | | | ANNUAL FUND |
| US ENGLISH FOUNDATION, INC. 2000 L. STREET, NW SUITE 702 WASHINGTON, DC 20006 | 52-1524976 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| USO WORLD HEADQUARTERS P.O. BOX 96860 WASHINGTON, DC 20077-7677 | 13-1610451 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING - ANONYMOUS |
| UT - M.D. ANDERSON CANCER CENTER-HOUSTON - P.O. BOX 301439, UNIT 705 - HOUSTON, TX 77230-1439 | 74-6000203 | GOVT ENT | 300. | 0. | | | BLANTON-DAVIS OVARIAN CANCER RESEARCH PROGRAM AT M.D. ANDERSON CANCER |
| UT - M.D. ANDERSON CANCER CENTER-HOUSTON - P.O. BOX 301439, UNIT 705 - HOUSTON, TX 77230-1439 | 74-6000203 | GOVT ENT | 10,000. | 0. | | | A CONVERSATION WITH A LIVING LEGEND EVENT |
| UT SOUTHWESTERN MEDICAL CENTER 5323 HARRY HINES BOULEVARD DALLAS, TX 75390-9009 | 74-6000203 | GOVT ENT | 1,000. | 0. | | | FRIENDS OF THE COMPREHENSIVE CANCER RESEARCH |
| VALLEY VIEW CHRISTIAN CHURCH 25605 124TH AVENUE SE KENT, WA 98030 | | CHURCH | 5,000. | 0. | | | THE GARDEN OF HOPE |
| VALLEY VIEW CHRISTIAN CHURCH 25605 124TH AVENUE SE KENT, WA 98030 | | CHURCH | 4,000. | 0. | | | THE GARDEN OF HOPE (ANONYMOUS) |
| VALLEY VIEW CHRISTIAN CHURCH 25605 124TH AVENUE SE KENT, WA 98030 | | CHURCH | 5,000. | 0. | | | FOR THE GARDEN OF HOPE |
| VAN CLIBURN FOUNDATION 2525 RIDGMAR BOULEVARD, SUITE 307 FORT WORTH, TX 76116 | 75-1098332 | 501(C)(3) | 2,500. | 0. | | | FOR GENERAL OPERATING IN HONOR OF KIM DARDEN |
| VAN CLIBURN FOUNDATION 2525 RIDGMAR BOULEVARD, SUITE 307 FORT WORTH, TX 76116 | 75-1098332 | 501(C)(3) | 14,000. | 0. | | | TOOLBOX GRANT |

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| VAN CLIBURN FOUNDATION 2525 RIDGMAR BOULEVARD, SUITE 307 FORT WORTH, TX 76116 | 75-1098332 | 501(C)(3) | 2,000. | 0. | | | INTERNATIONAL ASSOCIATION |
| VAN CLIBURN FOUNDATION 2525 RIDGMAR BOULEVARD, SUITE 307 FORT WORTH, TX 76116 | 75-1098332 | 501(C)(3) | 300. | 0. | | | FOR GENERAL OPERATING |
| VAN CLIBURN FOUNDATION 2525 RIDGMAR BOULEVARD, SUITE 307 FORT WORTH, TX 76116 | 75-1098332 | 501(C)(3) | 5,000. | 0. | | | VAN CLIBURN INTERNATIONAL PIANO COMPETITION |
| VAN CLIBURN FOUNDATION 2525 RIDGMAR BOULEVARD, SUITE 307 FORT WORTH, TX 76116 | 75-1098332 | 501(C)(3) | 5,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| VAN CLIBURN FOUNDATION 2525 RIDGMAR BOULEVARD, SUITE 307 FORT WORTH, TX 76116 | 75-1098332 | 501(C)(3) | 15,000. | 0. | | | GENERAL PURPOSES & 50 ANNIVERSARY |
| VANDERBILT UNIVERSITY PMB 407727, 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727 | 62-0476822 | 501(C)(3) | 2,000. | 0. | | | GENERAL OPERATING - COLLEGE OF ARTS AND SCIENCES |
| VASSAR COLLEGE 124 RAYMOND AVENUE POUGHKEEPSIE, NY 12604 | 14-1338587 | 501(C)(3) | 1,000. | 0. | | | ANNUAL GIVING |
| VERNON WELLS PERFECT 10 CHARITY INC. - P.O. BOX 92159 - SOUTHLAKE, TX 76092 | 26-4338987 | 501(C)(3) | 2,500. | 0. | | | GENERAL PURPOSES |
| VISION AFRICA MINISTRIES, INC. P.O. BOX 600008 DALLAS, TX 75360 | 75-2819939 | 501(C)(3) | 500. | 0. | | | FOR GENERAL OPERATING |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| VISIONSYNERGY P.O. BOX 232 EDMONDS, WA 98020 | 20-0351801 | 501(C)(3) | 1,000. | 0. | | | FOR GENERAL OPERATING |
| VNA OF TEXAS 1440 WEST MOCKINGBIRD LANE, SUITE 5 DALLAS, TX 75247-4929 | 75-0800692 | 501(C)(3) | 1,000. | 0. | | | MEALS ON WHEELS FOR THE CARING SOCIETY |
| WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY, SUITE 800 DALLAS, TX 75251 | 75-2830999 | 501(C)(3) | 250. | 0. | | | HAITI RELIEF TO HONOR THE EFFORTS OF DOUG DISHMAN |
| WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY, SUITE 800 DALLAS, TX 75251 | 75-2830999 | 501(C)(3) | 26,800. | 0. | | | GENERAL PURPOSES |
| WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY, SUITE 800 DALLAS, TX 75251 | 75-2830999 | 501(C)(3) | 100,000. | 0. | | | "MORE THAN ENOUGH" - CHILDREN'S BUILDING |
| WEATHERFORD ISD EDUCATION FOUNDATION - 1100 LONGHORN DRIVE - WEATHERFORD, TX 76086 | 75-2881311 | 501(C)(3) | 3,000. | 0. | | | GRANT AWARDS PROGRAM |
| WEATHERFORD PRESBYTERIAN CHURCH P.O. BOX 2882 WEATHERFORD, TX 76086 | 06-1677274 | 501(C)(3) | 6,000. | 0. | | | STAINED GLASS WINDOWS RENOVATION (ANONYMOUS) |
| WESLEYAN HOMES INC. P.O. BOX 486 GEORGETOWN, TX 78627 | 74-1459599 | 501(C)(3) | 250. | 0. | | | HELP THE NEEDY |
| WEST AUSTIN YOUTH ASSOCIATION P.O. BOX 50198 AUSTIN, TX 78763 | 74-2108180 | 501(C)(3) | 500. | 0. | | | IN MEMORY OF HAROLD BRUMLEY |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| WILDERNESS SOCIETY 1615 M STREET NW, 2ND FLOOR WASHINGTON, DC 20036 | 53-0167933 | 501(C)(3) | 100. | 0. | | | GENERAL PURPOSES |
| WINGS OF HOPE EQUITHERAPY P.O. BOX 445 BURLESON, TX 76097-0445 | 75-2646324 | 501(C)(3) | 1,000. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| WINGS OF HOPE EQUITHERAPY P.O. BOX 445 BURLESON, TX 76097-0445 | 75-2646324 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES |
| WINGS OF HOPE EQUITHERAPY P.O. BOX 445 BURLESON, TX 76097-0445 | 75-2646324 | 501(C)(3) | 3,000. | 0. | | | GENERAL PURPOSES |
| WINGS OF HOPE EQUITHERAPY P.O. BOX 445 BURLESON, TX 76097-0445 | 75-2646324 | 501(C)(3) | 5,000. | 0. | | | GENERAL PURPOSES OF WINGS OF HOPE |
| WINGS OF HOPE EQUITHERAPY P.O. BOX 445 BURLESON, TX 76097-0445 | 75-2646324 | 501(C)(3) | 200. | 0. | | | TO PROVIDE EQUINE-ASSISTED ACTIVITIES TO CHILDREN AND ADULTS WITH |
| WOMEN'S TEXAS GOLF ASSOCIATION 2909 COLE AVENUE, SUITE 305 DALLAS, TX 75204 | 76-0294765 | 501(C)(3) | 2,024. | 0. | | | TO HELP FUND THE "NEZ" FUND, WHICH HELPS TO PAY GIRLS' TRAVEL AND CADDY FEES IN ORDER TO PLAY IN |
| WOODHAVEN COMMUNITY DEVELOPMENT INC. - 6731 BRIDGE STREET - FORT WORTH, TX 76112 | 75-2770293 | 501(C)(3) | 300. | 0. | | | COMMUNITY IMPROVEMENT "REINVENTING WOODHAVEN" |
| WORLD VENTURE 1501 W. MINERAL AVE. LITTLETON, CO 80120-5612 | 36-2216163 | 501(C)(3) | 1,500. | 0. | | | IN HONOR OF THE EFFORTS OF BART AND SYLVIA ENGEL |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| WORLD VISION INTERNATIONAL P.O. BOX 9716 FEDERAL WAY, WA 98063-9716 | 95-3202116 | 501(C)(3) | 10,000. | 0. | | | TO HELP CHILDREN OF NORTH TEXAS |
| WORLD VISION INTERNATIONAL P.O. BOX 9716 FEDERAL WAY, WA 98063-9716 | 95-3202116 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| WORLD WILDLIFE FUND, INC. 1250 24TH STREET NW WASHINGTON, DC 20037 | 52-1693387 | 501(C)(3) | 200. | 0. | | | GENERAL PURPOSES |
| WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256 | 20-2370934 | 501(C)(3) | 1,500. | 0. | | | DONATION MADE IN THE NAME OF ROSS AND SARAH PEROT. |
| YMCA METROPOLITAN DALLAS 601 NORTH AKARD STREET DALLAS, TX 75201 | 75-0800696 | 501(C)(3) | 1,000. | 0. | | | CAMP GRADY SPRUCE |
| YMCA METROPOLITAN DALLAS 601 NORTH AKARD STREET DALLAS, TX 75201 | 75-0800696 | 501(C)(3) | 50,000. | 0. | | | CAMP GRADY SPRUCE SKI DOCK AT MAIN CAMP |
| YMCA OF ARLINGTON 1148 WEST PIONEER PARKWAY, SUITE H ARLINGTON, TX 76013 | 75-1000839 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING FOR THE CENTRAL BRANCH ON S. DAVIS DRIVE |
| YMCA OF AUSTIN 1402 EAST CESAR CHAVEZ AUSTIN, TX 78702 | 74-1193464 | 501(C)(3) | 500. | 0. | | | PARTNER OF YOUTH CAMPAIGN |
| YMCA OF METROPOLITAN FORT WORTH 512 LAMAR STREET, SUITE 400 FORT WORTH, TX 76102 | 75-0827471 | 501(C)(3) | 2,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| YMCA OF THE ROCKIES 2515 TUNNEL ROAD ESTES PARK, CO 80511 | 84-0404913 | 501(C)(3) | 1,750. | 0. | | | FOR THE ANNUAL CAMPAIGN |
| YOUNG LIFE ARLINGTON 710 WEST MAIN STREET ARLINGTON, TX 76013 | 84-0385934 | 501(C)(3) | 600. | 0. | | | GENERAL PURPOSES |
| YOUNG LIFE COLORADO SPRINGS, CO. P.O. BOX 520 COLORADO SPRINGS, CO 80901 | 84-0385934 | 501(C)(3) | 1,000. | 0. | | | "X8126 / GAMMELL/IS PORTUGAL" |
| YOUNG LIFE FORT WORTH 5801 CURZON AVENUE, SUITE 105 FORT WORTH, TX 76107-5800 | 84-0385934 | 501(C)(3) | 5,000. | 0. | | | FOR 2012 BANQUET & 2013 SPORTING CLAYS (NO TICKETS) |
| YOUNG LIFE FORT WORTH 5801 CURZON AVENUE, SUITE 105 FORT WORTH, TX 76107-5800 | 84-0385934 | 501(C)(3) | 1,100. | 0. | | | 2013 GOLF TOURNAMENT, IN MEMORY OF EDWIN RYAN AND IN HONOR OF CHRIS RYAN |
| YOUNG LIFE FORT WORTH 5801 CURZON AVENUE, SUITE 105 FORT WORTH, TX 76107-5800 | 84-0385934 | 501(C)(3) | 500. | 0. | | | GENERAL OPERATING |
| YOUNG LIFE FORT WORTH 5801 CURZON AVENUE, SUITE 105 FORT WORTH, TX 76107-5800 | 84-0385934 | 501(C)(3) | 750. | 0. | | | FOR GENERAL PURPOSES |
| YOUNG LIFE FORT WORTH 5801 CURZON AVENUE, SUITE 105 FORT WORTH, TX 76107-5800 | 84-0385934 | 501(C)(3) | 250. | 0. | | | GENERAL OPERATING IN MEMORY OF BIL GARRISON'S BIRTHDAY |
| YOUNG LIFE FORT WORTH 5801 CURZON AVENUE, SUITE 105 FORT WORTH, TX 76107-5800 | 84-0385934 | 501(C)(3) | 250. | 0. | | | GENERAL PURPOSES IN MEMORY OF JOHN T. SHARPE'S BIRTHDAY |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| YOUNG LIFE FORT WORTH 5801 CURZON AVENUE, SUITE 105 FORT WORTH, TX 76107-5800 | 84-0385934 | 501(C)(3) | 1,600. | 0. | | | 2012 MATTERS OF THE HEART |
| YOUTH ORCHESTRA OF GREATER FORT WORTH - 4401 TRAIL LAKE DRIVE - FORT WORTH, TX 76109 | 75-1247818 | 501(C)(3) | 250. | 0. | | | ANNUAL LUNCH GRANT AWARD |
| YWCA OF FORT WORTH 512 WEST FOURTH STREET FORT WORTH, TX 76102-3613 | 75-0829389 | 501(C)(3) | 100. | 0. | | | PAULETTE TUTOR'S TEAM |
| YWCA OF FORT WORTH 512 WEST FOURTH STREET FORT WORTH, TX 76102-3613 | 75-0829389 | 501(C)(3) | 2,500. | 0. | | | COLONIAL COUNTRY CLUB CHARITIES GRANT |
| YWCA OF FORT WORTH 512 WEST FOURTH STREET FORT WORTH, TX 76102-3613 | 75-0829389 | 501(C)(3) | 2,500. | 0. | | | WOMEN WHO CARE SHARE |
| YWCA OF FORT WORTH 512 WEST FOURTH STREET FORT WORTH, TX 76102-3613 | 75-0829389 | 501(C)(3) | 5,000. | 0. | | | FOR THE NANCY T. SNYDER MEMORIAL FUND |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| EDUCATIONAL SCHOLARSHIPS | 182 | 594,950. | 0. | | |
| | | | | | |
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| | | | | | |

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

SCHEDULE I, PART I, LINE 2: COMMUNITY FOUNDATION OF NORTH TEXAS (CFNTX)

VERIFIES TAX-EXEMPT STATUS OF THE RECIPIENT BEFORE AWARDING ANY GRANT.

DISCRETIONARY GRANT RECIPIENTS MUST ACKNOWLEDGE IN WRITING THEY WILL USE

THE FUNDS ACCORDING TO THE PURPOSE STATED IN THE GRANT AWARD LETTER.

BENEFICIARIES OF GRANTS FROM DESIGNATED FUNDS MUST FILE A WRITTEN REPORT TO

CFNTX DESCRIBING HOW GRANT FUNDS WERE USED. GRANTS AWARDED FROM DONOR

ADVISED FUNDS ARE SENT WITH A LETTER STATING THE PURPOSE OF THE GRANT AND

ARE PAID BY CHECKS WITH AN ENDORSEMENT STATING, "BY DEPOSITING THIS CHECK,

YOU ARE STATING THAT NO GOODS, SERVICES, MEMBERSHIPS OR DUES HAVE BEEN

Part IV Supplemental Information

PROVIDED RELATING TO THIS GRANT."

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: AMHERST FIRE DEPARTMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: MEMORY OF SHIRLEY P. SNEAD AND
ERNESTINE "TEENY" BROCKMAN. FOR GENERAL OPERATIONS OF THE AFD.

NAME OF ORGANIZATION OR GOVERNMENT:

ARLINGTON HEIGHTS UNITED METHODIST CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE FOR THE DEVELOPMENT AND
SUPPORT OF THE MUSIC MINISTRY AT ARLINGTON HEIGHTS UNITED METHODIST
CHURCH, FORT WORTH, TEXAS-ANONYMOUS

NAME OF ORGANIZATION OR GOVERNMENT:

BRECKENRIDGE LIBRARY & FINE ARTS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING IN HONOR OF
POLLY PITZER, MR. AND MRS. PHIL PITZER, MR. AND MRS. JOHN CONNALLY AND
MR. AND MRS. SCOTT HARRIS

NAME OF ORGANIZATION OR GOVERNMENT: CORNELL UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE HUMANITIES BUILDING CAMPAIGN
IN MEMORY OF C. DICKIE WILLIAMSON AND IN HONOR OF KIM DARDEN

NAME OF ORGANIZATION OR GOVERNMENT: DR. GOODALL'S HOUSE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING IN HONOR OF
MS. BARBARA GOODALL, MR. AND MRS. GREGG GOODALL AND MR. AND MRS. MIKE
GRIFFITH

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: FAMILY RESEARCH COUNCIL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ADVANCE A CULTURE THAT VALUES
LIFE, STRENGTHEN FAMILIES AND PRESERVES OUR RELIGIOUS LIBERTIES

(ANONYMOUS)

NAME OF ORGANIZATION OR GOVERNMENT: FORT WORTH CITY BAND, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: IN HONOR OF THE EFFORTS OF DIRECTOR
GLEN LAMINACK AND IN APPRECIATION FOR THE CONCERT AT TRINITY TERRACE

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF HISTORIC BRECKENRIDGE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING IN HONOR OF
MR. AND MRS. MIKE THORNTON, MR. AND MRS. BRUCE CURRY, MR. AND MRS. STAN
CARSTENS, MR. AND MRS. KEVIN SIMMONS, MR. AND MRS. LEE OLSON AND THE
BRYAN WOODWARD FAMILY

NAME OF ORGANIZATION OR GOVERNMENT: JAMES L. WEST ALZHEIMER CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT IS TO BE ADDED TO THE RABBI
SCHUR PERMANENT ENDOWMENT CORPUS AT THE JAMES L. WEST ALZHEIMER CENTER.

NAME OF ORGANIZATION OR GOVERNMENT: MIO FRONTIERS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING COSTS IN
SUPPORT OF MICHAL & SCOTT SULLIVAN #8880 IN MEMORY OF SCOTT WALKER

NAME OF ORGANIZATION OR GOVERNMENT: MISSION TO UNREACHED PEOPLES

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING COSTS IN
SUPPORT OF THE EFFORTS OF RHONDA & SPENCER ALBRIGHT #57143 IN MEMORY OF
SCOTT WALKER

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: OPERATION TROOP APPRECIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL PURPOSES AT THE REQUEST OF MICHAEL B. SHARPE, THOMAS H. SHARPE, JEANETTE SHELL, AND DEBORAH SMITH

NAME OF ORGANIZATION OR GOVERNMENT: PERFORMING ARTS FORT WORTH, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE "EL SISTENO" SUMMER CAMP PROGRAM IN HONOR OF KIM DARDEN AND PATRICIA SCHUTTS

NAME OF ORGANIZATION OR GOVERNMENT: SAFEHAVEN OF TARRANT COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATIONS. MAY BE APPLIED TOWARD ANY CHALLENGE OR MATCHING GRANT CURRENTLY EXTENDED TO THE ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: SOUTHWEST CHRISTIAN SCHOOL, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 2012 "FULFILLING THE MISSION" CAPITAL CAMPAIGN, IN HONOR OF TOM MUELLER'S SERVICE TO SOUTHWEST CHRISTIAN SCHOOL

NAME OF ORGANIZATION OR GOVERNMENT:

ST. LOUIS MERCANTILE LIBRARY, UNIV. OF MISSOURI AT ST. LOUIS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATIONS OR CAPITAL PURPOSES SPECIFICALLY FOR THE DIRECT BENEFIT OF THE ST. LOUIS MERCANTILE LIBRARY. GRANT MAY BE APPLIED TOWARD ANY MATCHING OR CHALLENGE FUNDS CURRENTLY AVAILABLE TO BENEFIT THE LIBRARY.

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS HEART INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF THEIR MISSION TO REDUCE THE TOLL OF CARDIOVASCULAR DISEASE THROUGH RESEARCH, EDUCATION AND

Part IV Supplemental Information

PATIENT CARE

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS WESLEYAN UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: \$19,000 TO THE SUMNER SCHOLARSHIP FUND PROGRAM AND \$1,000 TO AN EDUCATION SCHOLARSHIP PROGRAM THIS YEAR

NAME OF ORGANIZATION OR GOVERNMENT: WINGS OF HOPE EQUITHERAPY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE EQUINE-ASSISTED ACTIVITIES TO CHILDREN AND ADULTS WITH DISABILITIES

NAME OF ORGANIZATION OR GOVERNMENT: WOMEN'S TEXAS GOLF ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP FUND THE "NEZ" FUND, WHICH HELPS TO PAY GIRLS' TRAVEL AND CADDY FEES IN ORDER TO PLAY IN THE U.S. GIRLS CHAMPIONSHIP

PART III, EDUCATIONAL SCHOLARSHIPS:

SCHOLARSHIP COMMITTEES AWARD THE SCHOLARSHIP TO INDIVIDUAL STUDENTS, BUT CFNTX ALWAYS PAYS AWARDED FUNDS TO THE EDUCATIONAL INSTITUTION, NEVER DIRECTLY TO THE STUDENT.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

Employer identification number

75-2267767

Part I Questions Regarding Compensation

| | Yes | No |
|--|-----|----|
| <p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <p> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Travel for companions <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Tax indemnification and gross-up payments <input checked="" type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </p> | | |
| <p>b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p> | X | |
| <p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?</p> | X | |
| <p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <p> <input type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Written employment contract <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Compensation survey or study <input type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Approval by the board or compensation committee </p> | | |
| <p>4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> | | |
| <p>a Receive a severance payment or change-of-control payment?</p> | | X |
| <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> | | X |
| <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p> | | X |
| <p>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</p> | | |
| <p>5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> | | |
| <p>a The organization?</p> | 5a | X |
| <p>b Any related organization?</p> <p>If "Yes" to line 5a or 5b, describe in Part III.</p> | 5b | X |
| <p>6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> | | |
| <p>a The organization?</p> | 6a | X |
| <p>b Any related organization?</p> <p>If "Yes" to line 6a or 6b, describe in Part III.</p> | 6b | X |
| <p>7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p> | 7 | X |
| <p>8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p> | 8 | X |
| <p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p> | 9 | |

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported as deferred in prior Form 990 |
|---------------------------------|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| (1) NANCY E. JONES PRESIDENT | (i) | 213,600. | 16,000. | 0. | 22,600. | 10,107. | 262,307. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **COMMUNITY FOUNDATION OF NORTH TEXAS, INC** Employer identification number **75-2267767**

Part I Types of Property

| | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|--|----------------------------|---|--|---|
| 1 Art - Works of art | | | | |
| 2 Art - Historical treasures | | | | |
| 3 Art - Fractional interests | | | | |
| 4 Books and publications | | | | |
| 5 Clothing and household goods | | | | |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities - Publicly traded | X | 12 | 4,013,051. | VALUE AT CONTRIBUTIO |
| 10 Securities - Closely held stock | X | 1 | 1,000,000. | VALUE AT CONTRIBUTIO |
| 11 Securities - Partnership, LLC, or trust interests | | | | |
| 12 Securities - Miscellaneous | | | | |
| 13 Qualified conservation contribution - Historic structures | | | | |
| 14 Qualified conservation contribution - Other | | | | |
| 15 Real estate - Residential | | | | |
| 16 Real estate - Commercial | | | | |
| 17 Real estate - Other | | | | |
| 18 Collectibles | | | | |
| 19 Food inventory | | | | |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ▶ () | | | | |
| 26 Other ▶ () | | | | |
| 27 Other ▶ () | | | | |
| 28 Other ▶ () | | | | |

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

| | Yes | No |
|---|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? | | X |
| b If "Yes," describe the arrangement in Part II. | | |
| 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? | | X |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | | X |
| b If "Yes," describe in Part II. | | |
| 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. | | |

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

Employer identification number

75-2267767

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

AND ADMINISTERING ASSETS AND DISTRIBUTING SUCH ASSETS FOR CHARITABLE
PURPOSES.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

SOME NOTABLE PROGRAM SERVICES FOR 2012 ARE AS FOLLOWS. THE FOUNDATION
CONVENED INTERESTED PARTIES TO ESTABLISH AN ANIMAL MEDICAL TREATMENT
WARD IN FORT WORTH. THE TOOLBOX GRANTS CYCLE AWARDED \$284,858 IN GRANTS
TO 22 MID-SIZED NONPROFITS TO PROMOTE AGENCIES MEASURING, EVALUATING,
AND COMMUNICATING THEIR IMPACT. THE TOOLBOX GRANTS PROGRAM AWARDED OVER
\$1 MILLION IN GRANTS FOR CAPACITY BUILDING FOR LOCAL NONPROFITS OVER
THREE YEARS. THE FOUNDATION HOSTED A QUARTERLY CONVENING OF AREA
FOUNDATIONS TO SHARE BEST PRACTICES AND TO STAY APPRISED OF EACH
OTHER'S WORK AND THOUGHTS REGARDING NEEDS IN OUR REGION.

FORM 990, PART VI, SECTION A, LINE 4: AMENDED RESTATED BYLAWS AND
RESTATED CERTIFICATE OF FORMATION.

FORM 990, PART VI, SECTION B, LINE 11: FOLLOWING COMPLETION OF THE RETURN,
BUT BEFORE FILING WITH THE IRS, EVERY BOARD MEMBER RECEIVES A COPY OF FORM
990. THE RETURN IS ALSO PRESENTED AND REVIEWED AT THE FIRST BOARD MEETING
FOLLOWING COMPLETION OF THE RETURN.

FORM 990, PART VI, SECTION B, LINE 12C: COMMUNITY FOUNDATION OF NORTH
TEXAS REQUIRES ALL OFFICERS, DIRECTORS AND KEY EMPLOYEES TO ANNUALLY
COMPLETE AND SIGN A QUESTIONNAIRE REGARDING FORM 990 QUESTIONS ON

| | |
|--|--|
| Name of the organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Employer identification number 75-2267767 |
|--|--|

INDEPENDENCE, FAMILY AND BUSINESS RELATIONSHIPS, GRANTS OR ASSISTANCE, AND BUSINESS TRANSACTIONS. THE QUESTIONNAIRE STATES THE QUESTION, THEN REFERENCES THE 990 PAGE NUMBER, PART AND LINE NUMBER. THE QUESTIONNAIRE ALSO CONTAINS PERTINENT INSTRUCTIONS AND DEFINITIONS FOR THE CORRESPONDING LINE ITEM.

FORM 990, PART VI, SECTION B, LINE 15: THE CHAIRMAN OF THE BOARD REVIEWED THE FOUNDATION'S CEO PERFORMANCE AND MADE RECOMMENDATIONS REGARDING SALARY AND BONUS COMPENSATION. THE FOUNDATION EMPLOYED A SEARCH FIRM IN 2009 WHICH SPECIALIZES IN CEO SEARCHES FOR FOUNDATIONS AND LARGE NPOS. THE SEARCH FIRM IS COGNIZANT OF COMPARABLE, COMPETITIVE SALARIES AND BENEFITS FOR SIMILAR ORGANIZATIONS IN OUR REGION. ALL OTHER EMPLOYEE COMPENSATION WAS DETERMINED BY THE CEO IN CONJUNCTION WITH A JOB PERFORMANCE EVALUATION, AND WAS DOCUMENTED CONTEMPORANEOUSLY WITH THE EMPLOYEE'S FORMAL REVIEW.

FORM 990, PART VI, SECTION C, LINE 19: COMMUNITY FOUNDATION OF NORTH TEXAS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE FOR PUBLIC INSPECTION AT ITS OFFICES. SUMMARIZED FINANCIAL STATEMENTS ARE PUBLISHED IN THE ORGANIZATION'S ANNUAL REPORT, WHICH MAY BE VIEWED ON THE FOUNDATION'S WEBSITE. AUDITED FINANCIAL STATEMENTS MAY ALSO BE VIEWED ON THE FOUNDATION'S WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

| | |
|--|----------|
| BOOK/TAX DIFFERENCES - PASSTHROUGH ENTITES | 196,162. |
|--|----------|

FORM 990, PART XI, LINE 2C:

THE AUDIT COMMITTEE OF CFNT IS CHARGED WITH OVERSEEING THE AUDIT,

REVIEWING THE AUDIT FINDINGS WITH THE AUDITORS, AND PRESENTING AUDIT

Name of the organization

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

Employer identification number
75-2267767

RESULTS TO THE FULL BOARD FOR ITS APPROVAL BEFORE THE ANNUAL REPORT IS
MADE PUBLIC. EVERY VOTING BOARD MEMBER RECEIVES COPIES OF CFNT'S
MONTHLY FINANCIAL STATEMENTS. THE BOARD FORMALLY REVIEWS AND APPROVES
THE MOST CURRENT FINANCIAL STATEMENTS AT EACH BOARD MEETING.

Multiple horizontal lines for additional text entry.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

| | | |
|---|---|--|
| Type or print <small>File by the due date for filing your return. See instructions.</small> | Name of exempt organization or other filer, see instructions COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Employer identification number (EIN) or 75-2267767 |
| | Number, street, and room or suite no. If a P.O. box, see instructions. 306 WEST 7TH STREET, NO. 850 | Social security number (SSN) |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions. FORT WORTH, TX 76102 | |

Enter the Return code for the return that this application is for (file a separate application for each return)

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

ROB MILLER

• The books are in the care of **306 WEST 7TH STREET, SUITE 850 - FORT WORTH, TX 76102**
Telephone No. **817-877-0702** FAX No. **817-877-1215**

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013**.

5 For calendar year **2012**, or other tax year beginning _____, and ending _____.

6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

7 State in detail why you need the extension
TAXPAYER REQUESTS ADDITIONAL TIME IN ORDER TO RECEIVE ALL OUTSIDE INFORMATION NECESSARY TO PREPARE AND FILE A COMPLETE TAX RETURN.

| | | | |
|--|-----------|----|----|
| 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | 8a | \$ | 0. |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. | 8b | \$ | 0. |
| c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 8c | \$ | 0. |

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title Date

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
| | |
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- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|--|--------------------|
| COMMONFUND MULTI-STRATEGY EQUITY INVESTORS, LLC | 56-2650996 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|--|---|
| Name of transferee (foreign corporation) COMMONFUND HEDGED INVESTORS COMPANY | Identifying number, if any 98-0345743 |
|--|---|

5 Address (including country)
**15 OLD DANBURY ROAD P.O. BOX 812
 WILTON, CT 06897-0812 CAYMAN ISLANDS**

6 Country code of country of incorporation or organization
CAYMAN ISLANDS

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | 07/01/2011 | | 78,718. | | |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0000 % (b) After .0000 %

10 Type of nonrecognition transaction (see instructions) ► IRC SEC 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
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- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|--|--------------------|
| COMMONFUND MULTI-STRATEGY EQUITY INVESTORS, LLC | 56-2650996 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|--|---|
| Name of transferee (foreign corporation) COMMONFUND EMERGING MARKETS INVESTORS COMPANY | Identifying number, if any 98-0412952 |
|--|---|

5 Address (including country)
**15 OLD DANBURY ROAD P.O. BOX 812
 WILTON, CT 068 CAYMAN ISLANDS**

6 Country code of country of incorporation or organization
CAYMAN ISLANDS

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | | | 957. | | |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

TRANSFER DATES: 10/10/2011; 12/30/2011

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0000 % (b) After .0000 %

10 Type of nonrecognition transaction (see instructions) ► IRC SEC 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
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| | |

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|--|--------------------|
| COMMONFUND MULTI-STRATEGY EQUITY INVESTORS, LLC | 56-2650996 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|---|---|
| Name of transferee (foreign corporation) PASSPORT OFFSHORE LTD. GHP-G1 IV STANDARD NEW IS | Identifying number, if any 94-3368567 |
|---|---|

5 Address (including country)
**30 HOTELING PLACE STE 300
 SAN FRANCISCO, CA 94111**

6 Country code of country of incorporation or organization

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | 05/01/2011 | | 11,724. | | |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0000 % (b) After .0007 %

10 Type of nonrecognition transaction (see instructions) ► IRC SEC 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
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| | |

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|--|--------------------|
| COMMONFUND MULTI-STRATEGY EQUITY INVESTORS, LLC | 56-2650996 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|--|------------------------------|
| 3 Name of transferee (foreign corporation) PAULSON ADVANTAGE PLUS LTD. | 4 Identifying number, if any |
|--|------------------------------|

5 Address (including country)
**C/O BNY ALTERNATIVE INVESTMENT SERVICES 18 CHURCH STREET
 SKANDIA HOUSE, HAMILTON DO HM11 CAYMAN ISLANDS**

6 Country code of country of incorporation or organization
CAYMAN ISLANDS

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | 03/01/2011 | | 1,182. | | |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0002 % (b) After .0001 %

10 Type of nonrecognition transaction (see instructions) ► IRC SEC 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
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- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|--|--------------------|
| COMMONFUND MULTI-STRATEGY EQUITY INVESTORS, LLC | 56-2650996 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|--|------------------------------|
| 3 Name of transferee (foreign corporation) SCOUT CAPITAL FUND LTD. | 4 Identifying number, if any |
|--|------------------------------|

5 Address (including country)
**89 NEXUS WAY, CAMANA BAY
 GRAND CAYMAN, KY1-9007 CAYMAN ISLANDS**

6 Country code of country of incorporation or organization
CAYMAN ISLANDS

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | 06/01/2011 | | 11,459. | | |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0000 % (b) After .0003 %

10 Type of nonrecognition transaction (see instructions) ► IRC SEC 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
| | |
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- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|--|--------------------|
| COMMONFUND MULTI-STRATEGY EQUITY INVESTORS, LLC | 56-2650996 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|--|----------------------------|
| Name of transferee (foreign corporation) THIRD POINT OFFSHORE FUND LTD | Identifying number, if any |
|--|----------------------------|

5 Address (including country)
**C/O INTERNATIONAL FUND SERVICES (IRELAND)LTD, 3 FL, BISHOP'S SQUARE,
 DUBLIN 2, IRELAND**

6 Country code of country of incorporation or organization
IRELAND

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | 05/01/2011 | | 4,103. | | |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0003 % (b) After .0002 %

10 Type of nonrecognition transaction (see instructions) ► IRC SEC 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
| | |
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| | |

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|--|--------------------|
| COMMONFUND STRATEGIC SOLUTIONS RE OP FUND | 45-3015049 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|--|----------------------------|
| Name of transferee (foreign corporation) REC MALL 2 S.A. | Identifying number, if any |
|--|----------------------------|

5 Address (including country)
**AV. JUSCELINO KUBITSCHEK NO. 50, 4TH FLOOR
 SAO PAULO, BRAZIL**

6 Country code of country of incorporation or organization
BRAZIL

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | | | 3,235. | | |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

DATES OF TRANSFER: VARIOUS

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0000 % (b) After .0000 %

10 Type of nonrecognition transaction (see instructions) ► IRC SEC 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
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- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|--|--------------------|
| COMMONFUND STRATEGIC SOLUTIONS RE OP FUND | 45-3015049 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|--|----------------------------|
| Name of transferee (foreign corporation) REC MALL 3 S.A. | Identifying number, if any |
|--|----------------------------|

5 Address (including country)
**AV. JUSCELINO KUBITSCHEK NO. 50, 4TH FLOOR S
 SAO PAULO, BRAZIL**

6 Country code of country of incorporation or organization
BRAZIL

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | | | 3,045. | | |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

DATES OF TRANSFER: VARIOUS

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0000 % (b) After .0000 %

10 Type of nonrecognition transaction (see instructions) ► IRC SEC 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
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- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|--|--------------------|
| COMMONFUND STRATEGIC SOLUTIONS RE OP FUND | 45-3015049 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|--|------------------------------|
| 3 Name of transferee (foreign corporation) SAPHYR INVESTIMENTOS S.A. | 4 Identifying number, if any |
|--|------------------------------|

5 Address (including country)
**AV. ALMIRANTE BARROSO NO 06, SALA 1609
 RIO DE JANEIRO, 20031-000 BRAZIL**

6 Country code of country of incorporation or organization
BRAZIL

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | | | 3,187. | | |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

DATES OF TRANSFER: VARIOUS

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0000 % (b) After .0000 %

10 Type of nonrecognition transaction (see instructions) ► IRC SEC 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
| | |
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| | |

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|--|--------------------|
| COMMONFUND STRATEGIC SOLUTIONS RE OP FUND | 45-3015049 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|--|----------------------------|
| Name of transferee (foreign corporation) FORTRESS JAPAN OPPORTUNITY FUND II HOLDINGS | Identifying number, if any |
|--|----------------------------|

5 Address (including country)
**1345 AVENUE OF THE AMERICAS
 NEW YORK, NY 10105**

6 Country code of country of incorporation or organization
CAYMAN ISLANDS

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | | | 26,063. | | |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

DATES OF TRANSFER: VARIOUS

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 9** Enter the transferor's interest in the foreign transferee corporation before and after the transfer:
 (a) Before .0000 % (b) After .0000 %
- 10** Type of nonrecognition transaction (see instructions) ► IRC SEC 351
- 11** Indicate whether any transfer reported in Part III is subject to any of the following:
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 12** Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No
- 13** Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:
- | | | |
|---|------------------------------|--|
| a Tainted property | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Depreciation recapture | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Branch loss recapture | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Any other income recognition provision contained in the above-referenced regulations | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 14** Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No
- 15 a** Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No
- b** If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____
- 16** Was cash the only property transferred? Yes No
- 17 a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No
- b** If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
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- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|---|--------------------|
| COMMONFUND MULTI-STRATEGY BOND INVESTORS | 32-0228362 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|--|---|
| Name of transferee (foreign corporation) CGDI CAYMAN MASTER FUND LTD | Identifying number, if any 75-3251083 |
|--|---|

5 Address (including country)
**WALKER HOUSE, 87 MARY STREET
 GEORGE TOWN, KY 1-9002 CAYMAN ISLANDS**

6 Country code of country of incorporation or organization
CAYMAN ISLANDS

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | | | 3,765. | | |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

DATES OF TRANSFER: 05/27/11; 06/08/11; 07/08/11; 09/20/11; 09/26/11

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 9** Enter the transferor's interest in the foreign transferee corporation before and after the transfer:
 (a) Before .0315 % (b) After .0235 %
- 10** Type of nonrecognition transaction (see instructions) ► IRC SEC 351
- 11** Indicate whether any transfer reported in Part III is subject to any of the following:
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 12** Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No
- 13** Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:
- | | | |
|---|------------------------------|--|
| a Tainted property | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Depreciation recapture | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Branch loss recapture | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Any other income recognition provision contained in the above-referenced regulations | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
- 14** Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No
- 15 a** Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No
- b** If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____
- 16** Was cash the only property transferred? Yes No
- 17 a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No
- b** If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
| | |
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| | |

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|---|--------------------|
| COMMONFUND MULTI-STRATEGY BOND INVESTORS | 32-0228362 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|--|---|
| Name of transferee (foreign corporation) COMMONFUND CREDIT OPPORTUNITIES COMPANY | Identifying number, if any 98-0444876 |
|--|---|

5 Address (including country)
**WALKERS CORPORATE SERVICES LIMITED, WALKER HOUSE, 87 MARY STREET
 GEORGE TOWN, KY 1-9005 CAYMAN ISLANDS**

6 Country code of country of incorporation or organization
CAYMAN ISLANDS

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | | | 165,101. | | |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

DATES OF TRANSFER: 07/29/11; 08/31/11; 09/30/11; 12/30/11; 01/31/12; 03/30/12; 04/30/12; 06/29/12

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0726 % (b) After .0735 %

10 Type of nonrecognition transaction (see instructions) ► IRC SEC 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
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- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|---|--------------------|
| COMMONFUND MULTI-STRATEGY BOND INVESTORS | 32-0228362 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|--|---|
| Name of transferee (foreign corporation) COMMONFUND CREDIT HEDGED INVESTMENT COMPANY | Identifying number, if any 98-1027625 |
|--|---|

5 Address (including country)
**COMMONFUND ASSET MANAGEMENT COMPANY, INC 15 OLD DANBURY ROAD
 WILTON, CT 06897-0812**

6 Country code of country of incorporation or organization
CAYMAN ISLANDS

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | | | | | |
| | 01/03/2012 | | 14,047. | | 14,047. |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0000 % (b) After .0235 %

10 Type of nonrecognition transaction (see instructions) ► IRC SEC 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

| | |
|---|--|
| Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC | Identifying number (see instructions) 75-2267767 |
|---|--|

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
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- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
| | |

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership | EIN of partnership |
|--|--------------------|
| COMMONFUND MULTI-STRATEGY EQUITY INVESTORS, LLC | 56-2650996 |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

| | |
|---|-------------------------------------|
| 3 Name of transferee (foreign corporation) THE ADELPHI EUROPE FUND | 4 Identifying number, if any |
|---|-------------------------------------|

5 Address (including country)
**PLAZA 2, CUSTOM HOUSE PLAZA, INTERNATIONAL FINANCIAL SERVICES CENTRE
 DUBLIN 1, IRELAND**

6 Country code of country of incorporation or organization
IRELAND

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|--|-------------------------|--------------------------------|--|----------------------------|------------------------------------|
| Cash | 03/01/2011 | | 3,546. | | |
| Stock and securities | | | | | |
| Installment obligations, account receivables or similar property | | | | | |
| Foreign currency or other property denominated in foreign currency | | | | | |
| Inventory | | | | | |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b)) | | | | | |
| Tangible property used in trade or business not listed under another category | | | | | |
| Intangible property | | | | | |
| Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c)) | | | | | |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d)) | | | | | |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) | | | | | |
| Other property | | | | | |

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .0017 % (b) After .0016 %

10 Type of nonrecognition transaction (see instructions) ► IRC SEC 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:
