

Form **990**

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

OMB No. 1545-0047

2013

Department of the Treasury
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning and ending

B Check if applicable: <input checked="" 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 ** - *****
	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 \$ 39,349,105.
	City or town, state or province, country, and ZIP or foreign postal code FORT WORTH, TX 76102		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
F Name and address of principal officer: NANCY JONES 306 WEST 7TH STREET, SUITE 1045, 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 2013 (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	6,773.
b Net unrelated business taxable income from Form 990-T, line 34	7b	5,773.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	16,795,185.	11,883,193.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	910,785.	1,152,425.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,991,462.	6,874,945.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	195,289.	2,701,132.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	20,892,721.	22,611,695.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	10,931,072.	12,940,533.
	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)	581,518.	659,947.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 237,568.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,571,457.	1,851,191.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	13,084,047.	15,451,671.	
19 Revenue less expenses. Subtract line 18 from line 12	7,808,674.	7,160,024.	
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)	167,680,264.	200,391,549.
	22 Net assets or fund balances. Subtract line 21 from line 20	11,805,596.	14,423,164.
		155,874,668.	185,968,385.

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				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	ROBERT W. DUKE				P00151313
	Firm's name ▶ SPROLES WOODARD L.L.P.	Firm's EIN ▶ ** - *****			
Firm's address ▶ 777 MAIN STREET, SUITE 3250 FORT WORTH, TX 76102-5304		Phone no. (817) 332-1328			

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 or note to any line in this Part III

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? Yes No

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

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

4a (Code:) (Expenses \$ 14,720,142. including grants of \$ 12,940,533.) (Revenue \$ 1,152,425.) COMMUNITY FOUNDATION OF NORTH TEXAS (CFNTX) EXTENDED RESOURCES TO OVER 488 AREA NONPROFITS IN 2013. GRANTS TOTALING APPROXIMATELY \$13 MILLION HELPED A VARIETY OF ORGANIZATIONS FULFILL THEIR MISSIONS IN THE NORTH TEXAS AND OTHER AREAS. THE FOUNDATION AWARDED SCHOLARSHIPS TO 113 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 14,720,142.

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 other assistance to or for any foreign organization? <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 other assistance to or for foreign individuals? <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 or other assistance to any domestic organization or government 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 or 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 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <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
25b			X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
26			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
27			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
28a			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
28b			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
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
29		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
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
31			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
32			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	
33		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
34			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35a			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>		
35b			
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
36			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
37			X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	
38		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 or note to any line in this Part V

Main form area containing questions 1a through 14b with columns for Yes/No and numerical input fields.

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 or note to any line 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		
1b	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
7b	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:		
8a	The governing body?	X	
8b	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
10b	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	
11b	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	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	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?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	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	
16b	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?	X	

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 1045, 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 or note to any line 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) ELAINE J. PETRUS VP OF GRANTS/DIRECTOR	0.50	X		X				0.	0.	0.
(6) CINDY ADAMS DIRECTOR	0.50	X						0.	0.	0.
(7) DAVID DEISON DIRECTOR	0.50	X						0.	0.	0.
(8) JAMES DEMOSS DIRECTOR	0.50	X						0.	0.	0.
(9) LIZ FLEISCHER DIRECTOR	0.50	X						0.	0.	0.
(10) RALPH HEATH DIRECTOR	0.50	X						0.	0.	0.
(11) JOAN KATZ DIRECTOR	0.50	X						0.	0.	0.
(12) JOHN KUELBS DIRECTOR	0.50	X						0.	0.	0.
(13) MIKE REESE DIRECTOR	0.50	X						0.	0.	0.
(14) RUSTY REID DIRECTOR	0.50	X						0.	0.	0.
(15) BETH J. RIVERS DIRECTOR	0.50	X						0.	0.	0.
(16) ALFRED SAENZ DIRECTOR	0.50	X						0.	0.	0.
(17) SCOTT SANKARY 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) JEFF ALEXANDER CHAIR EMERITUS-VOTING	0.50	X						0.	0.	0.
(19) ANN LOUDEN CHAIR EMERITUS-VOTING	0.50	X						0.	0.	0.
(20) TOM CRAVENS CHAIR EMERITUS-N/V	0.50	X						0.	0.	0.
(21) ALLEN HODGES CHAIR EMERITUS-N/V	0.50	X						0.	0.	0.
(22) LELAND HODGES CHAIR EMERITUS-N/V	0.50	X						0.	0.	0.
(23) BILL LANDRETH CHAIR EMERITUS-N/V	0.50	X						0.	0.	0.
(24) GARLAND LASATER CHAIR EMERITUS-N/V	0.50	X						0.	0.	0.
(25) NICK MARTIN CHAIR EMERITUS-N/V	0.50	X						0.	0.	0.
(26) NANCY E. JONES PRESIDENT	38.00			X				225,600.	0.	31,644.
1b Sub-total								225,600.	0.	31,644.
c Total from continuation sheets to Part VII, Section A								79,675.	0.	9,081.
d Total (add lines 1b and 1c)								305,275.	0.	40,725.

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? If "Yes," complete Schedule J for such individual		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? If "Yes," complete Schedule J for such individual	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? If "Yes," complete Schedule J for such person		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**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line 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 - 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	11,883,193.				
	g Noncash contributions included in lines 1a-1f: \$		3,402,046.				
	h Total. Add lines 1a-1f		11,883,193.				
	Program Service Revenue	2 a MANAGEMENT FEES	Business Code				
		813211	1,152,425.	1,152,425.			
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f		1,152,425.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,086,311.			2,086,311.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		1,563.			1,563.	
	6 a Gross rents	(i) Real	43,345.				
		(ii) Personal	0.				
		b Less: rental expenses					
		c Rental income or (loss)	43,345.				
	d Net rental income or (loss)		43,345.			43,345.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	21,526,044.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	16,737,410.				
		c Gain or (loss)	4,788,634.				
	d Net gain or (loss)		4,788,634.			4,788,634.	
	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					
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						
	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						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a NET INCOME FROM PASSTHROUGH ENTIT	900099	708,711.			708,711.		
b NET INCOME FROM PASSTHROUGH ENTIT	900099	401,429.			401,429.		
c NET INCOME FROM PASSTHROUGH ENTIT	900099	400,787.		1,270.	399,517.		
d All other revenue	900099	1,145,297.		5,503.	1,139,794.		
e Total. Add lines 11a-11d		2,656,224.					
12 Total revenue. See instructions.		22,611,695.	1,152,425.	6,773.	9,569,304.		

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 or note to any line 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	12,466,059.	12,466,059.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	474,474.	474,474.		
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	345,999.	43,024.	169,915.	133,060.
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	250,038.	104,392.	112,440.	33,206.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	19,417.	8,970.	8,552.	1,895.
9 Other employee benefits	8,674.	3,453.	4,805.	416.
10 Payroll taxes	35,819.	9,173.	16,971.	9,675.
11 Fees for services (non-employees):				
a Management	1,123,274.	1,123,274.		
b Legal	39,254.	1,148.	38,106.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	369,171.	369,171.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	55,126.	41,012.	4,542.	9,572.
12 Advertising and promotion				
13 Office expenses	45,829.	9,826.	30,101.	5,902.
14 Information technology	19,711.	801.	16,276.	2,634.
15 Royalties				
16 Occupancy	90,685.	40,449.	37,412.	12,824.
17 Travel	18,248.	5,237.	8,885.	4,126.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	11,323.	2,583.	7,461.	1,279.
20 Interest				
21 Payments to affiliates	10,208.		10,208.	
22 Depreciation, depletion, and amortization				
23 Insurance	7,862.	1,658.	6,204.	
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	40,824.	14,438.	3,957.	22,429.
b MEMBERSHIP DUES	19,676.	1,000.	18,126.	550.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	15,451,671.	14,720,142.	493,961.	237,568.
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 or note to any line in this Part X

		(A)		(B)	
		Beginning of year		End of year	
Assets	1 Cash - non-interest-bearing	6,038,760.	1	4,263,574.	
	2 Savings and temporary cash investments	11,779,534.	2	6,998,976.	
	3 Pledges and grants receivable, net	1,001.	3	650,651.	
	4 Accounts receivable, net	49,507.	4	77,712.	
	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	20,474.	9	21,008.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 410,625.			
	b Less: accumulated depreciation	10b 132,179.	1,093,519.	10c 278,446.	
	11 Investments - publicly traded securities	110,963,301.	11	146,972,244.	
	12 Investments - other securities. See Part IV, line 11	36,576,674.	12	39,782,493.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	1,157,494.	15	1,346,445.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	167,680,264.	16	200,391,549.		
Liabilities	17 Accounts payable and accrued expenses	29,378.	17	17,564.	
	18 Grants payable	159,450.	18	35,000.	
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	11,616,768.	21	14,370,600.	
	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		25		
	26 Total liabilities. Add lines 17 through 25	11,805,596.	26	14,423,164.	
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	96,933,711.	27	145,833,722.	
	28 Temporarily restricted net assets	27,196,199.	28	40,134,663.	
	29 Permanently restricted net assets	31,744,758.	29	0.	
	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	155,874,668.	33	185,968,385.		
34 Total liabilities and net assets/fund balances	167,680,264.	34	200,391,549.		

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	22,611,695.
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,451,671.
3	Revenue less expenses. Subtract line 2 from line 1	3	7,160,024.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	155,874,668.
5	Net unrealized gains (losses) on investments	5	25,141,391.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2,207,698.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	185,968,385.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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
2b	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 type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	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
3b	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		

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,528,498.	5,829,407.	8,290,341.	7,644,273.	7,411,446.	36,703,965.
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	7,528,498.	5,829,407.	8,290,341.	7,644,273.	7,411,446.	36,703,965.
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)						3,089,643.
6 Public support. Subtract line 5 from line 4.						33,614,322.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	7,528,498.	5,829,407.	8,290,341.	7,644,273.	7,411,446.	36,703,965.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,552,859.	1,433,338.	1,466,195.	2,164,651.	2,131,219.	8,748,262.
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.)	-4,624,751.	1,113,525.	3,943,450.	149,585.	2,656,224.	3,238,033.
11 Total support. Add lines 7 through 10						48,690,260.
12 Gross receipts from related activities, etc. (see instructions)					12	4,111,877.
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 2013 (line 6, column (f) divided by line 11, column (f))	14	69.04	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	66.83	%
16a 33 1/3% support test - 2013. 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 - 2012. 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 - 2013. 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 - 2012. 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. 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 - 2012. 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. 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:

DESCRIPTION: CASH

DATE: 12/01/13 AMOUNT: 2460894.

DESCRIPTION: SECURITIES

DATE: 12/30/13 AMOUNT: 1010853.

DESCRIPTION: CASH

DATE: 12/01/13 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.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization

Employer identification number

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

** - *****

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 its Form 990-PF, Part I, line 2, 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) (2013)

Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC	Employer identification number ** _ * * * * * *
---	---

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>2,460,894.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	_____ _____ _____	\$ <u>1,010,853.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	_____ _____ _____	\$ <u>1,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	_____ _____ _____	\$ <u>948,731.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	_____ _____ _____	\$ <u>675,091.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	_____ _____ _____	\$ <u>501,735.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC	Employer identification number ** _ * * * * *
---	---

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	_____ _____ _____	\$ 433,848.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ 430,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ 400,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	_____ _____ _____	\$ 307,752.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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
2	DONATION OF VARIOUS STOCKS _____ _____ _____	\$ 1,010,853.	12/30/13
4	DONATION OF VARIOUS STOCKS _____ _____ _____	\$ 948,731.	12/24/13
6	DONATION OF VARIOUS OIL AND GAS LEASES _____ _____ _____	\$ 501,735.	06/11/13
7	DONATION OF VARIOUS MUTUAL FUNDS _____ _____ _____	\$ 223,848.	10/24/13
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC	Employer identification number * * _ * * * * * *
---	---

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	
_____ _____ _____		_____ _____ _____	

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.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990**

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

Employer identification number

-***

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	139	60
2 Aggregate contributions to (during year)	8,189,530.	3,693,663.
3 Aggregate grants from (during year)	10,585,085.	1,427,635.
4 Aggregate value at end of year	135,567,579.	50,400,805.
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?
- 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)?
- 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	52,944,698.	48,529,643.	49,961,377.	45,785,948.	36,204,609.
b Contributions	4,122,309.	1,132,212.	1,253,789.	356,508.	691,752.
c Net investment earnings, gains, and losses	8,574,183.	5,124,112.	-972,120.	5,535,407.	10,445,573.
d Grants or scholarships	2,575,014.	1,698,607.	1,604,629.	1,601,933.	1,256,299.
e Other expenditures for facilities and programs					
f Administrative expenses	145,246.	142,662.	108,774.	114,553.	299,687.
g End of year balance	62,920,930.	52,944,698.	48,529,643.	49,961,377.	45,785,948.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment %
 - b Permanent endowment %
 - c Temporarily restricted endowment 100.00 %
- 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 checked="" type="checkbox"/> |
| (ii) related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | | <input checked="" type="checkbox"/> |

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings	286,218.		42,563.	243,655.
c Leasehold improvements				
d Equipment	124,407.		89,616.	34,791.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				278,446.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. 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	4,455,629.	END-OF-YEAR MARKET VALUE
(B) INVESTMENTS IN		
(C) PARTNERSHIPS	35,326,864.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	39,782,493.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. 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)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. 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.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	44,052,944.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	25,141,391.
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	25,141,391.
3	Subtract line 2e from line 1	3	18,911,553.
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	369,171.
b	Other (Describe in Part XIII.)	4b	3,330,971.
c	Add lines 4a and 4b	4c	3,700,142.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	22,611,695.

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	13,959,227.
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	13,959,227.
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	369,171.
b	Other (Describe in Part XIII.)	4b	1,123,273.
c	Add lines 4a and 4b	4c	1,492,444.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	15,451,671.

Part XIII Supplemental Information.

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:

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

PART IV, LINE 2B:

Part XIII Supplemental Information (continued)

EXPLANATION: COMMUNITY FOUNDATION OF NORTH TEXAS MANAGES FIVE 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:

EXPLANATION: CHARITABLE GRANTS

PART XI, LINE 4B - OTHER ADJUSTMENTS:

MANAGEMENT FEES	1,123,273.
BOOK/TAX DIFFERENCES - PASSTHROUGH ENTITIES	2,207,698.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	3,330,971.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

MANAGEMENT FEES	1,123,273.
-----------------	------------

**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.**

▶ **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990**

OMB No. 1545-0047

2013

**Open to Public
Inspection**

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

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
100 CLUB OF ARIZONA 5033 NORTH 19TH AVENUE, SUITE 123 PHOENIX, AZ 85015	**_*****	501(C)(3)	15,000.	0.			TO AID FAMILIES OF "GRANITE MOUNTAIN HOTSHOTS"
100 CLUB OF CENTRAL TEXAS 3200 STECK AVENUE SUITE 240 AUSTIN, TX 78757	**_*****	501(C)(3)	10,000.	0.			FOR THE WEST FIRST RESPONDERS - MCLENNAN 100 CLUB
3E MCKINNEY 202 WEST LOUISIANA STREET, SUITE 20 MCKINNEY, TX 75069	**_*****	501(C)(3)	750.	0.			GENERAL PURPOSES
A WISH WITH WINGS, INC. 917 WEST SANFORD STREET ARLINGTON, TX 76012	**_*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
A WISH WITH WINGS, INC. 917 WEST SANFORD STREET ARLINGTON, TX 76012	**_*****	501(C)(3)	7,979.	0.			FOR THE 2013 BIRDIES FOR CHARITY
A WISH WITH WINGS, INC. 917 WEST SANFORD STREET ARLINGTON, TX 76012	**_*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1,304.**

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

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

Schedule I (Form 990) (2013)

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
A WISH WITH WINGS, INC. 917 WEST SANFORD STREET ARLINGTON, TX 76012	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29134 ABILENE, TX 79699	**-*****	501(C)(3)	5,000.	0.			FOR THE CLASS OF 1983 REUNION GIFT
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29134 ABILENE, TX 79699	**-*****	501(C)(3)	15,000.	0.			FOR THE ALUMNI CHORUS ENDOWED SCHOLARSHIP FUND
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29134 ABILENE, TX 79699	**-*****	501(C)(3)	5,000.	0.			FOR THE ROB ORR ENDOWED FOOTBALL SCHOLARSHIP
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29134 ABILENE, TX 79699	**-*****	501(C)(3)	15,000.	0.			FOR THE EXCEPTIONAL FUND
ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	1,200.	0.			FOR GENERAL PURPOSES
ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	9,191.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF ROBERT L. CARTRIGHT

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
ADVENTURES IN MISSION P.O. BOX 742570 ATLANTA, GA 74270	**-*****	501(C)(3)	1,000.	0.			FOR THE EFFORTS OF LESLEY DENNIS ON HER 11 MONTH MISSION
AGAWAM COUNCIL 54 AGAWAM ROAD RAYMOND, ME 04071	**-*****	501(C)(3)	3,000.	0.			FOR CAMP FOR THE POOR
AGMA FOUNDATION 1001 NORTH FAIRFAX STREET, SUITE 50 ALEXANDRIA, VA 22314-1560	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
AHS FOOTBALL BOOSTER CLUB P.O. BOX 14483 ARLINGTON, TX 76094	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
AIDS OUTREACH CENTER 400 BEACH STREET FORT WORTH, TX 76111	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
ALEDO VOLUNTEER FIRE DEPARTMENT P.O. BOX 100 ALEDO, TX 76008	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
ALL SAINTS HEALTH FOUNDATION 1400 EIGHTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
ALL SAINTS HEALTH FOUNDATION 1400 EIGHTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	2,500.	0.			FOR THE HERITAGE AWARDS DINNER - NO TICKETS
ALL SAINTS HEALTH FOUNDATION 1400 EIGHTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	10,000.	0.			FOR THE ANNUAL HERITAGE AWARDS DINNER - NO TICKETS

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
ALL SAINTS HEALTH FOUNDATION 1400 EIGHTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	6,667.	0.			FOR THE JOAN KATZ BREAST CANCER CENTER
ALL SAINTS HEALTH FOUNDATION 1400 EIGHTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	100.	0.			FOR DIABETES RESEARCH CENTER
ALL SAINTS' EPISCOPAL CHURCH 4629 BRYCE AVENUE FORT WORTH, TX 76107	**-*****	501(C)(3)	4,200.	0.			FOR GENERAL PURPOSES
ALL SAINTS' EPISCOPAL CHURCH WORLD MISSION - 5001 CRESTLINE DRIVE - FORT WORTH, TX 76107	**-*****	501(C)(3)	3,000.	0.			TO HELP IN FUND RAISER
ALL SAINTS' EPISCOPAL SCHOOL OF FORT WORTH - 9700 SAINTS CIRCLE - FORT WORTH, TX 76108	**-*****	501(C)(3)	40,000.	0.			FOR THE CAPITAL CAMPAIGN IN HONOR OF PHILIP & JENNIFER WILLIAMSON
ALL SAINTS' EPISCOPAL SCHOOL OF FORT WORTH - 9700 SAINTS CIRCLE - FORT WORTH, TX 76108	**-*****	501(C)(3)	5,000.	0.			FOR THE 2013-2014 ANNUAL FUND
ALL SAINTS' EPISCOPAL SCHOOL OF FORT WORTH - 9700 SAINTS CIRCLE - FORT WORTH, TX 76108	**-*****	501(C)(3)	25,000.	0.			FOR ADMISSIONS TESTING OFFICE
ALL SAINTS' EPISCOPAL SCHOOL OF FORT WORTH - 9700 SAINTS CIRCLE - FORT WORTH, TX 76108	**-*****	501(C)(3)	250,000.	0.			FOR THE GYM PROJECT
ALLEY CAT ALLIES, INC. 7920 NORFOLK AVENUE, SUITE 600 BETHESDA, MD 20514	**-*****	501(C)(3)	200.	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.)

(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
ALLIANCE FOR CHILDREN, INC. 908 SOUTHLAND AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
ALUMNI ASSOCIATION OF UT MEDICAL SCHOOL AT HOUSTON, INC. - 6431 FANNIN STREET, JYL 411 - HOUSTON, TX 77030	**-*****	501(C)(3)	1,000.	0.			FOR SCHOLARSHIPS
ALZHEIMER'S ASSOCIATION - GREATER DALLAS CHAPTER - 4144 NORTH CENTRAL EXPRESSWAY, SUITE 750 - DALLAS, TX 75204	**-*****	501(C)(3)	450.	0.			OPERATING EXPENSES AND RESEARCH
ALZHEIMER'S ASSOCIATION OF NORTH CENTRAL TEXAS CHAPTER - 2630 WEST FREEWAY, SUITE 100 - FORT WORTH, TX 76102	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES IN MEMORY OF BILLIE CLARK
ALZHEIMER'S ASSOCIATION OF NORTH CENTRAL TEXAS CHAPTER - 2630 WEST FREEWAY, SUITE 100 - FORT WORTH, TX 76102	**-*****	501(C)(3)	200.	0.			FOR GENERAL OPERATIONS
ALZHEIMER'S ASSOCIATION OF NORTH CENTRAL TEXAS CHAPTER - 2630 WEST FREEWAY, SUITE 100 - FORT WORTH, TX 76102	**-*****	501(C)(3)	2,500.	0.			TO HELP FIND A CURE - ALOIS
ALZHEIMER'S ASSOCIATION OF NORTH CENTRAL TEXAS CHAPTER - 2630 WEST FREEWAY, SUITE 100 - FORT WORTH, TX 76102	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
AMARILLO COLLEGE FOUNDATION, INC. P.O. BOX 447 AMARILLO, TX 79178	**-*****	501(C)(3)	1,000.	0.			FOR THE MELANIE CURTIS SCHOLARSHIP FUND
AMERICA'S MIGHTY WARRIORS P.O. BOX 8114 SURPRISE, AZ 85374	**-*****	501(C)(3)	3,500.	0.			IN MEMORY OF CHRIS KYLE

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 P.O. BOX 96812 WASHINGTON, DC 20090-6812	**-*****	501(C)(3)	1,000.	0.			FOR "BIBLES FOR OUR TROOPS"
AMERICAN BIRD CONSERVANCY P.O. BOX 249 THE PLAINS, VA 20198	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107-5709	**-*****	501(C)(3)	4,750.	0.			FOR THE 2013 4TH QTR SPONSORSHIP OF "CREATING TOMORROW'S MIRACLES" RESEARCH GRANTS
AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107-5709	**-*****	501(C)(3)	900.	0.			FOR CANCER RESEARCH
AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107-5709	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107-5709	**-*****	501(C)(3)	4,750.	0.			FOR THE QUARTERLY SPONSORSHIP OF "BRIGHTER TOMORROWS" RESEARCH GRANTS
AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107-5709	**-*****	501(C)(3)	4,750.	0.			FOR THE 2013 3RD QTR SPONSORSHIP OF "CREATING TOMORROW'S MIRACLES" RESEARCH GRANTS
AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107-5709	**-*****	501(C)(3)	4,750.	0.			FOR THE 2013 1ST QTR SPONSORSHIP OF "CREATING TOMORROW'S MIRACLES" RESEARCH GRANTS
AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107-5709	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES

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 CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107-5709	**-*****	501(C)(3)	4,750.	0.			FOR THE 2013 2ND QTR SPONSORSHIP OF "CREATING TOMORROW'S MIRACLES" RESEARCH GRANTS
AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107-5709	**-*****	501(C)(3)	25,000.	0.			FOR JPS NAVIGATION SUPPORT IN MEMORY OF C. DICKIE WILLIAMSON AND VINCE RAWL
AMERICAN CHEESE EDUCATION FOUNDATION - 2696 SOUTH COLORADO BLVD., SUITE 570 - DENVER, CO 80222	**-*****	501(C)(3)	2,500.	0.			FOR THE DAPHNE ZEPOS TEACHING AWARD ON BEHALF OF ANTONELLI'S CHEESE SHOP
AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS - P.O. BOX 96920 - WASHINGTON, DC 20024-6920	**-*****	501(C)(3)	1,000.	0.			THE DEVELOPMENT FUND
AMERICAN DIABETES ASSOCIATION - AUSTIN - 9430 RESEARCH BLVD., BUILDING 2, SUITE 150 - AUSTIN, TX 78759	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
AMERICAN HEART ASSOCIATION 2630 WEST FREEWAY, SUITE 250 FORT WORTH, TX 76102	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
AMERICAN HEART ASSOCIATION 2630 WEST FREEWAY, SUITE 250 FORT WORTH, TX 76102	**-*****	501(C)(3)	2,500.	0.			FOR THE ANNUAL GIVING CAMPAIGN (CIRCLE RED 2014)
AMERICAN HEART ASSOCIATION 500 NORTH SHORELINE, SUITE 203 N CORPUS CHRISTI, TX 78401	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES IN HONOR OF ECTOR VERDIN
AMERICAN HEART ASSOCIATION 2630 WEST FREEWAY, SUITE 250 FORT WORTH, TX 76102	**-*****	501(C)(3)	3,000.	0.			FOR THE AMERICAN HEART ASSOC. HEART WALK IN HONOR OF THE EFFORTS OF KIRK KING

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 HEART ASSOCIATION, INC. 4217 PARK PLACE COURT GLEN ALLEN, VA 23060	**-*****	501(C)(3)	200.	0.			FOR GENERAL OPERATIONS IN RECOGNITION OF JEANNE MORRIS SMITH
AMERICAN LUNG ASSOCIATION OF THE CENTRAL STATES - 8150 BROOKRIVER DRIVE, SUITE S-102 - DALLAS, TX 75247	**-*****	501(C)(3)	100.	0.			GENERAL PURPOSES
AMERICAN MEDICAL ASSOCIATION FOUNDATION - 515 NORTH STATE STREET - CHICAGO, IL 60610	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL ENDOWMENT
AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	**-*****	501(C)(3)	500.	0.			FOR THE TORNADO RELIEF FUND
AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	**-*****	501(C)(3)	10,000.	0.			FOR THE COLORADO FLOOD RELIEF EFFORTS
AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	**-*****	501(C)(3)	20,000.	0.			\$10,000 FOR DISASTER RELIEF IN GRANBURY, TX AND \$10,000 DISASTER RELIEF IN MOORE, OK
AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	**-*****	501(C)(3)	13,574.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF CHARLES ROBERTSON
AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	**-*****	501(C)(3)	10,000.	0.			TO HELP THE COMMUNITY OF WEST, TEXAS

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	**-*****	501(C)(3)	5,000.	0.			FOR OKLAHOMA RELIEF FROM THE TORNADO
AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	**-*****	501(C)(3)	1,000.	0.			FOR OKLAHOMA DISASTER AND TORNADO RELIEF
AMERICAN RED CROSS - CHISHOLM TRAIL CHAPTER - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	**-*****	501(C)(3)	1,000.	0.			FOR WEST, TEXAS RELIEF AND OTHER PURPOSES AND NEED IN NORTH TEXAS
AMERICAN RED CROSS - SMITH COUNTY CHAPTER - P.O. BOX 8588 - TYLER, TX 75711-8588	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902-3100	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902-3100	**-*****	501(C)(3)	1,000.	0.			TO HELP THE NEEDY
AMHERST COUNTY MUSEUM & HISTORICAL SOCIETY - P.O. BOX 741 - AMHERST, VA 24521	**-*****	501(C)(3)	500.	0.			FOR GENERAL OPERATIONS IN HONOR OF DIRECTOR HOLLY MILLS
AMIGOS DE LAS AMERICAS - HOUSTON CHAPTER - 5618 STAR LANE - HOUSTON, TX 77027	**-*****	501(C)(3)	1,500.	0.			FOR OPERATING EXPENSES AT HOUSTON CENTER
AMON CARTER MUSEUM 3501 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	**-*****	501(C)(3)	6,000.	0.			FOR 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
AMON CARTER MUSEUM 3501 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	**-*****	501(C)(3)	2,500.	0.			FOR THE EDUCATION CAMPAIGN
AMON CARTER MUSEUM 3501 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL OPERATING
AMON CARTER MUSEUM 3501 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	**-*****	501(C)(3)	5,000.	0.			TO HELP WITH THE COSTS OF THE FEBRUARY EXHIBIT
ANIMAL ALLIES OF TEXAS INC. P.O. BOX 496385 GARLAND, TX 75049-6385	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSE
ANIMAL ANGELS P.O. BOX 336 JACKSBORO, TX 76458	**-*****	501(C)(3)	2,610.	0.			FOR ONE MONTH'S FOOD FOR DOGS IN SANCTURARY
AOPA FOUNDATION 421 AVIATION WAY FREDERICK, MD 21701	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES IN AVIATION SAFETY
ARBORLAWN UNITED METHODIST CHURCH 5001 BRIARHAVEN ROAD FORT WORTH, TX 76109	**-*****	501(C)(3)	15,000.	0.			FOR THE ELIZABETH CRAMER CHAPEL ORGAN
ARK ASSESSMENT CENTER AND EMERGENCY SHELTER FOR YOUTH - 12960 LEOPARD STREET - CORPUS CHRISTI, TX 78410	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
ARKANSAS REPERTORY THEATRE COMPANY 601 MAIN STREET LITTLE ROCK, AR 72201	**-*****	501(C)(3)	680.	0.			FOR GENERAL PURPOSES - PROGRAMMING

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
ARKANSAS REPERTORY THEATRE COMPANY 601 MAIN STREET LITTLE ROCK, AR 72201	**-*****	501(C)(3)	427.	0.			FOR GENERAL FUNDING
ARKANSAS REPERTORY THEATRE COMPANY 601 MAIN STREET LITTLE ROCK, AR 72201	**-*****	501(C)(3)	800.	0.			FOR GENERAL FUNDING
ARLINGTON BAPTIST COLLEGE 3001 WEST DIVISION STREET ARLINGTON, TX 76012-3425	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
ARLINGTON COMMUNITY CHURCH P.O. BOX 120354 ARLINGTON, TX 76012	**-*****	CHURCH	32,700.	0.			FOR GENERAL PURPOSES
ARLINGTON COMMUNITY CHURCH P.O. BOX 120354 ARLINGTON, TX 76012	**-*****	CHURCH	36,000.	0.			\$6,000 FOR CAMP AND \$30,000 FOR GENERAL PURPOSES
ARLINGTON COMMUNITY CHURCH P.O. BOX 120354 ARLINGTON, TX 76012	**-*****	CHURCH	3,900.	0.			FOR GENERAL PURPOSES
ARLINGTON COMMUNITY CHURCH P.O. BOX 120354 ARLINGTON, TX 76012	**-*****	CHURCH	36,000.	0.			\$30,000 FOR GENERAL PURPOSES AND \$6,000 TO HELP SPONSOR YOUTH SKI TRIP
ARLINGTON COMMUNITY CHURCH P.O. BOX 120354 ARLINGTON, TX 76012	**-*****	CHURCH	30,000.	0.			FOR GENERAL PURPOSES
ARLINGTON HISTORICAL SOCIETY, INC. 1616 WEST ABRAM STREET ARLINGTON, TX 76013	**-*****	501(C)(3)	2,000.	0.			FOR REPAIRS AND RENOVATION

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
ARLINGTON HISTORICAL SOCIETY, INC. 1616 WEST ABRAM STREET ARLINGTON, TX 76013	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
ARLINGTON ISD EDUCATION FOUNDATION 1141 WEST PIONEER PARKWAY, SUITE 10 ARLINGTON, TX 76013	**-*****	501(C)(3)	1,500.	0.			FOR GENERAL FUNDING
ARLINGTON ISD EDUCATION FOUNDATION 1141 WEST PIONEER PARKWAY, SUITE 10 ARLINGTON, TX 76013	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL OPERATING
ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011-7415	**-*****	501(C)(3)	20,000.	0.			FOR GENERAL PURPOSES
ARLINGTON MUSEUM OF ART, INC. P.O. BOX 114 ARLINGTON, TX 76004	**-*****	501(C)(3)	150.	0.			FOR GENERAL OPERATING/COTTON CLUB
ARLINGTON POLICE ASSOCIATION - SANTA COP - P.O. BOX 27 - ARLINGTON, TX 76004	**-*****	501(C)(3)	1,000.	0.			FOR THE SANTA COP PROGRAM
ARLINGTON PREGNANCY CENTER, INC. 2810 NW GREEN OAKS BLVD. ARLINGTON, TX 76012-2163	**-*****	501(C)(3)	181,000.	0.			FOR GENERAL PURPOSES
ARLINGTON PUBLIC LIBRARY FOUNDATION - 101 EAST ABRAM STREET - ARLINGTON, TX 76010	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL OPERATING
ARLINGTON PUBLIC LIBRARY FOUNDATION - 101 EAST ABRAM STREET - ARLINGTON, TX 76010	**-*****	501(C)(3)	3,200.	0.			FOR LAKE ARLINGTON BRANCH LIBRARY AQUARIUM

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
ARRL - AMERICAN RADIO RELAY LEAGUE, INC. - 225 MAIN STREET - NEWINGTON, CT 06111-1494	**-*****	501(C)(3)	100.	0.			FOR THE EDUCATION AND TECHNOLOGY FUND
ARTS COUNCIL OF FORT WORTH & TARRANT COUNTY - 1300 GENDY STREET - FORT WORTH, TX 76107	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
ARTS COUNCIL OF FORT WORTH & TARRANT COUNTY - 1300 GENDY STREET - FORT WORTH, TX 76107	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
ARTS FIFTH AVENUE 1628 5TH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
ASBURY COLLEGE ONE MACKLEM DRIVE WILMORE, KY 40390	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL OPERATIONS
ATHENA SOCIETY OF BURLESON P.O. BOX 3123 BURLESON, TX 76097	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE STREET AUBURN, AL 36830	**-*****	501(C)(3)	150,000.	0.			FOR GENERAL PURPOSES
AUDUBON SOCIETY - TEXAS 2904 SWISS AVENUE DALLAS, TX 75204	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
AUDUBON SOCIETY - TEXAS 2904 SWISS AVENUE DALLAS, TX 75204	**-*****	501(C)(3)	1,000.	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.)

(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
AUDUBON SOCIETY - TEXAS 2904 SWISS AVENUE DALLAS, TX 75204	**-*****	501(C)(3)	1,000.	0.			FOR THE DOGWOOD CANYON AUDUBON CENTER AT CEDAR HILL
AUSTIN COMMUNITY FOUNDATION DBA OPERATION TURKEY - 401 CONGRESS AVE SUITE 1540 - AUSTIN, TX 78701	**-*****	501(C)(3)	250.	0.			FOR THANKSGIVING MEALS FOR THE HOMELESS
AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY - 100 EAST 27TH STREET - AUSTIN, TX 78705	**-*****	501(C)(3)	10,000.	0.			FOR HOUSING FOR SEMINARY STUDENTS, IN HONOR OF JOHN M. MCCOY AND SUE
AVDA 1001 TEXAS STREET, SUITE 600 HOUSTON, TX 77002	**-*****	501(C)(3)	1,000.	0.			FOR OPERATING EXPENSE
AZLE ANIMAL SHELTER HUMANE ASSOCIATION - P.O. BOX 2091 - AZLE, TX 76098-2091	**-*****	501(C)(3)	1,000.	0.			FOR THE AASHA BUILDING FUND
AZLE CARING CENTER 317 COMMERCE STREET AZLE, TX 76020	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
B.U.R.N. MINISTRIES 5443 BONNELL AVENUE FORT WORTH, TX 76107	**-*****	501(C)(3)	1,500.	0.			TUTORING AND MENTORING TO BOYS
BAKKE GRADUATE UNIVERSITY OF MINISTRY - 1013 EIGHTH AVENUE, SUITE 401 - SEATTLE, WA 98104-1222	**-*****	501(C)(3)	6,800.	0.			FOR SCHOLARSHIP SUPPORT
BARK N REST RETIREMENT CENTER P.O. BOX 1921 AZLE, TX 76098	**-*****	501(C)(3)	10,000.	0.			FROM THE NORTH TEXAS GIVING DAY RAFFLE

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
BAY AREA TURNING P.O.INT P.O. BOX 890929 HOUSTON, TX 77289	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
BAYLOR HEALTH CARE SYSTEM FOUNDATION - 3600 GASTON AVENUE, SUITE 100 - DALLAS, TX 75246	**-*****	501(C)(3)	1,000.	0.			FOR THE AMY SELKIRK FUND
BAYLOR HEALTH CARE SYSTEM FOUNDATION - 3600 GASTON AVENUE, SUITE 100 - DALLAS, TX 75246	**-*****	501(C)(3)	50,000.	0.			FOR THE BAYLOR HOSPITAL GERIATRICS CHAPLAINCY PROGRAM
BE AN ANGEL FUND, INC. 2003 ALDINE BENDER ROAD HOUSTON, TX 77032	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES AS A MEMORIAL TO CYNTHIA PULLIAM
BEACON LIGHTHOUSE, INC 300 SEVENTH STREET WITCHITA FALLS, TX 76301	**-*****	501(C)(3)	360.	0.			FOR VAN
BEAUTIFUL FEET CHURCH SBC INC. 1709 EAST HATTIE STREET FORT WORTH, TX 76104	**-*****	501(C)(3)	4,595.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF ROBERT L. CARTWRIGHT
BEN HOGAN FOUNDATION P.O. BOX 121518 FORT WORTH, TX 76121	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
BIBLE LITERACY PROJECT 122 WEST 14TH STREET, PMB 332 FRONT ROYAL, VA 22630	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258-4019	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF MRS. HUEL WEAVER

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
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258-4019	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF MRS. WILLIAM HORNBERGER
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258-4019	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES FOR DALLAS, DFW AND CENTRAL TEXAS- ANONYMOUS
BIG BROTHERS BIG SISTERS LONE STAR FOUNDATION - 450 EAST JOHN CARPENTER FREEWAY - IRVING, TX 75062	**-*****	501(C)(3)	2,500.	0.			FOR THE 2010 ARLINGTON 40TH ANNIVERSARY
BIG BROTHERS BIG SISTERS LONE STAR FOUNDATION - 450 EAST JOHN CARPENTER FREEWAY - IRVING, TX 75062	**-*****	501(C)(3)	500.	0.			FOR THE FIRST FETE OF FALL
BIG BROTHERS BIG SISTERS LONE STAR FOUNDATION - 450 EAST JOHN CARPENTER FREEWAY - IRVING, TX 75062	**-*****	501(C)(3)	10,000.	0.			FOR THE BARRETT MARTIN HAVRAN PROGRAM
BIG BROTHERS BIG SISTERS LONE STAR FOUNDATION - 450 EAST JOHN CARPENTER FREEWAY - IRVING, TX 75062	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
BIG BROTHERS BIG SISTERS LONE STAR FOUNDATION - 450 EAST JOHN CARPENTER FREEWAY - IRVING, TX 75062	**-*****	501(C)(3)	2,500.	0.			FOR THE 2010 ARLINGTON 40TH ANNIVERSARY
BIRDVILLE ISD FOUNDATION FOR EDUCATIONAL EXCELLENCE - 6125 EAST BELKNAP STREET - HALTOM CITY, TX 76117	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
BLUE RIDGE SCHOOL INC. 273 MAYO DRIVE ST. GEORGE, VA 22935	**-*****	501(C)(3)	20,000.	0.			\$10,000 BLUE RIDGE LACROSSE BUDGET AND \$10,000 ANNUAL 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.)

(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
BNAI BRITH INTERNATIONAL 2020 K STREET NW 7TH FL WASHINGTON, DC 20006	**-*****	501(C)(3)	128.	0.			FOR AN ANNUAL GIFT
BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC. - 1700 UNIVERSITY DRIVE - FORT WORTH, TX 76107-3400	**-*****	501(C)(3)	5,000.	0.			FOR THE ANNUAL FUND
BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC. - 1700 UNIVERSITY DRIVE - FORT WORTH, TX 76107-3400	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
BOWIE EDUCATIONAL FOUNDATION P.O. BOX 992 BOWIE, TX 76230	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
BOY SCOUTS OF AMERICA - LONGHORN COUNCIL - P.O. BOX 54190 - HURST, TX 76054-4190	**-*****	501(C)(3)	750.	0.			FOR THE EFFORTS OF PHILIP WILLIAMSON
BOY SCOUTS OF AMERICA - LONGHORN COUNCIL - P.O. BOX 54190 - HURST, TX 76054-4190	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
BOY SCOUTS OF AMERICA - LONGHORN COUNCIL - P.O. BOX 54190 - HURST, TX 76054-4190	**-*****	501(C)(3)	5,708.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
BOY SCOUTS OF AMERICA - LONGHORN COUNCIL - P.O. BOX 54190 - HURST, TX 76054-4190	**-*****	501(C)(3)	500.	0.			FOR FRIENDS OF SCOUTING IN HONOR OF GLEN ADAMS
BOY SCOUTS OF AMERICA - LONGHORN COUNCIL - P.O. BOX 54190 - HURST, TX 76054-4190	**-*****	501(C)(3)	3,000.	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.)

(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
BOY SCOUTS OF AMERICA - LONGHORN COUNCIL - P.O. BOX 54190 - HURST, TX 76054-4190	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
BOYS & GIRLS CLUBS OF ARLINGTON, INC. - 608 NORTH ELM STREET - ARLINGTON, TX 76011-7121	**-*****	501(C)(3)	10,000.	0.			FOR THE 2013 ANNUAL FUND KICK-OFF
BOYS & GIRLS CLUBS OF ARLINGTON, INC. - 608 NORTH ELM STREET - ARLINGTON, TX 76011-7121	**-*****	501(C)(3)	1,000.	0.			FOR CFK - GENERAL FUNDING
BOYS & GIRLS CLUBS OF ARLINGTON, INC. - 608 NORTH ELM STREET - ARLINGTON, TX 76011-7121	**-*****	501(C)(3)	1,500.	0.			FOR GENERAL FUNDING
BOYS & GIRLS CLUBS OF ARLINGTON, INC. - 608 NORTH ELM STREET - ARLINGTON, TX 76011-7121	**-*****	501(C)(3)	1,000.	0.			FOR THE ANNUAL FUND
BOYS & GIRLS CLUBS OF GEORGETOWN 210 WEST 18TH STREET, BUILDING B GEORGETOWN, TX 78626	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF EDWARD L. BAKER
BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL OPERATING IN MEMORY OF BRADFORD CORBETT
BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739	**-*****	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
BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739	**-*****	501(C)(3)	500.	0.			FOR THE GRANT CONTEST WINNER OF "YOU'RE THE STORY"
BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
BOYS & GIRLS CLUBS OF SOUTHEASTERN MICHIGAN - 26777 HALSTED ROAD, SUITE 100 - FARMINGTON HILLS, MI 48331-3560	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES FOR FAUVER MARTIN CLUB
BOYS AND GIRLS CLUB OF WACO 2101 ALEXANDER AVE WACO, TX 76708	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
BOYS AND GIRLS CLUB OF WICHITA FALLS - 1318 SIXTH STREET - WICHITA FALLS, TX 76301	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
BRECKENRIDGE LIBRARY & FINE ARTS FOUNDATION - P.O. BOX 752 - BRECKENRIDGE, TX 76424	**-*****	501(C)(3)	5,000.	0.			FOR WORK TO SEAL COAT AND SEAL CRACKS IN THE PARKING LOT OF LIBRARY & FINE ARTS CENTER
BRECKENRIDGE LIBRARY & FINE ARTS FOUNDATION - P.O. BOX 752 - BRECKENRIDGE, TX 76424	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
BRIDGE BREAST NETWORK, INC. 3600 GASTON AVENUE, #401 DALLAS, TX 75246	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
BRIGHTER OUTLOOK, INC. P.O. BOX 50634 FORT WORTH, TX 76105	**-*****	501(C)(3)	500.	0.			FOR BRIGHTER OUTLOOK

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
BROOKWOOD RESIDENTIAL TREATMENT/AUSTIN - 1750 FM 1489 - BROOKSHIRE, TX 77423	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
BROWN UNIVERSITY BOX 1877 PROVIDENCE, RI 02912	**-*****	501(C)(3)	250.	0.			PARENTS ANNUAL FUND
BUCKNER FOUNDATION 600 NORTH PEARL STREET, SUITE 2260 DALLAS, TX 75201	**-*****	501(C)(3)	25,000.	0.			WHERE IT IS MOST NEEDED
BUCKNER FOUNDATION 600 NORTH PEARL STREET, SUITE 2260 DALLAS, TX 75201	**-*****	501(C)(3)	25,000.	0.			WHERE IT IS MOST NEEDED
C.A.R.E. 151 ELLIS STREET NE ATLANTA, GA 30303	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
C.A.R.E. FORWARD, INC. 5817 HILLCREST AVENUE DALLAS, TX 75205	**-*****	501(C)(3)	2,500.	0.			FOR "GRATITUDE"
C3 STUDENT LEADERSHIP P.O. BOX 2023 KELLER, TX 76244	**-*****	501(C)(3)	250.	0.			FOR THE MENTORING PROGRAMS
CAMBRIDGE SCHOOL OF DALLAS 3877 WALNUT HILL LANE DALLAS, TX 75229	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
CAMINO GLOBAL 8625 LA PRADA DRIVE DALLAS, TX 75228	**-*****	501(C)(3)	2,000.	0.			FOR THE EFFORTS OF JULIO GARCIA

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
CAMINO GLOBAL 8625 LA PRADA DRIVE DALLAS, TX 75228	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF JOHN AND SARAH HERRINGTON
CAMINO GLOBAL 8625 LA PRADA DRIVE DALLAS, TX 75228	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF JULIO GARCIA
CAMINO GLOBAL 8625 LA PRADA DRIVE DALLAS, TX 75228	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF GLENN AND JUDY STEWART
CAMP FIRE USA 2414 9TH STREET WICHITA FALLS, TX 76301	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
CAMP FIRE USA FIRST TEXAS COUNCIL 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
CAMP FIRE USA FIRST TEXAS COUNCIL 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699	**-*****	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	**-*****	501(C)(3)	8,017.	0.			FOR THE 2013 BIRDIES FOR CHARITY
CAMP FIRE USA FIRST TEXAS COUNCIL 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699	**-*****	501(C)(3)	171,226.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
CAMP JOHN MARC 2824 SWISS AVENUE DALLAS, TX 75204	**-*****	501(C)(3)	12,000.	0.			FOR THE CHAPLAINCY PROGRAM

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
CAMP MAKE A DREAM P.O. BOX 1450 MISSOULA, MT 59806-1450	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL OPERATIONS IN MEMORY OF HARRY GRANADER
CAMP SUMMIT, INC. 17210 CAMPBELL ROAD, SUITE 180-W DALLAS, TX 75252	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	**-*****	501(C)(3)	2,400.	0.			FOR GENERAL PURPOSES IN HONOR OF CHRIS AND ANNA PRATT
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	**-*****	501(C)(3)	1,000.	0.			FOR "FREEDOM FROM FEAR" CAMPAIGN
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	**-*****	501(C)(3)	200.	0.			FOR THE EFFORTS OF THE JON HINKSONS
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	**-*****	501(C)(3)	100,000.	0.			THE JESUS FILM PROJECT, GREATEST NEEDS
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	**-*****	501(C)(3)	9,000.	0.			FOR EFFORTS OF MCQUIRK 2014-#0377827 ON THE JESUS FILM PROJECT
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	**-*****	501(C)(3)	5,800.	0.			IN HONOR OF LORA BLACKSTONE
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	**-*****	501(C)(3)	850.	0.			FOR THE EFFORTS OF BEN AND LINDA SPARKMAN

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
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	**-*****	501(C)(3)	100,000.	0.			THE JESUS FILM PROJECT, GREATEST NEEDS #2578939
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	**-*****	501(C)(3)	1,500.	0.			FOR THE EFFORTS OF FLIP AND CONNIE AMON
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	**-*****	501(C)(3)	1,000.	0.			WHERE MOST NEEDED IN HONOR OF THE EFFORTS OF HARVEY SPEARS # 0356990
CANCARE OF HOUSTON, INC 9575 KATY FREEWAY, SUITE 428 HOUSTON, TX 77024	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING
CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920	**-*****	501(C)(3)	4,000.	0.			FOR CANCER RELATED MEDICATIONS
CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920	**-*****	501(C)(3)	10,000.	0.			FOR CANCER CRISIS FUND
CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920	**-*****	501(C)(3)	500.	0.			FOR OPERATING COSTS
CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920	**-*****	501(C)(3)	3,500.	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
CAPUCHIN SOUP KITCHEN 1820 MT. ELLIOTT STREET DETROIT, MI 48207-3485	**-*****	501(C)(3)	1,000.	0.			FOR CHRISTMAS MEALS
CAPUCHIN SOUP KITCHEN 1820 MT. ELLIOTT STREET DETROIT, MI 48207-3485	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
CAREITY FOUNDATION P.O. BOX 126038 FORT WORTH, TX 76126	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
CARLEY J. RUTLEDGE SARCOMA FOUNDATION - P.O. BOX 35104 - FORT WORTH, TX 76162	**-*****	501(C)(3)	400.	0.			FOR GENERAL OPERATING IN MEMORY OF EUNICE RUTLEDGE
CARMELITE MONASTERY OF OUR LADY OF GRACE - 6202 CR 339 - CHRISTOVAL, TX 76935-3023	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
CARTER CENTER P.O. BOX 47339 ATLANTA, GA 30362-9806	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
CASA MANANA, INC. 3101 WEST LANCASTER AVENUE FORT WORTH, TX 76107	**-*****	501(C)(3)	8,150.	0.			FOR GENERAL PURPOSES
CASA OF JOHNSON COUNTY, INC. P.O. BOX 3462 CLEBURNE, TX 76033	**-*****	501(C)(3)	15,000.	0.			FOR UNDERWRITING FUNDRAISING EVENTS
CASA OF PARKER COUNTY 701 PALO PINTO, SUITE 701-F WEATHERFORD, TX 76086	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE 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
CASA OF TARRANT COUNTY, INC. 101 SUMMIT AVENUE, SUITE 505 FORT WORTH, TX 76102-2613	**-*****	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	**-*****	501(C)(3)	4,500.	0.			COURT APPOINTED VOLUNTEERS FOR BOYS
CASA OF TARRANT COUNTY, INC. 101 SUMMIT AVENUE, SUITE 505 FORT WORTH, TX 76102-2613	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
CASA OF THE COASTAL BEND 2602 PRESCOTT CORPUS CHRISTI, TX 78410	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
CASSATA HIGH SCHOOL 1400 HEMPHILL STREET FORT WORTH, TX 76104	**-*****	501(C)(3)	57,075.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
CASSATA HIGH SCHOOL 1400 HEMPHILL STREET FORT WORTH, TX 76104	**-*****	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
CASSATA HIGH SCHOOL 1400 HEMPHILL STREET FORT WORTH, TX 76104	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES AND TO BE ENTERED IN NORTH TX GIVING DAY
CATHOLIC CHARITIES OF FORT WORTH, INC. - P.O. BOX 15610 - FORT WORTH, TX 76119	**-*****	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
CATHOLIC CHARITIES OF FORT WORTH, INC. - P.O. BOX 15610 - FORT WORTH, TX 76119	**-*****	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	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
CATHOLIC DIOCESE OF FORT WORTH 800 WEST LOOP 820 SOUTH FORT WORTH, TX 76108	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
CATHOLIC HIGH SCHOOL FOUNDATION 6300 FATHER TRIBOU STREET LITTLE ROCK, AR 72205	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
CELEBRATION COMMUNITY CHURCH 908 PENNSYLVANIA AVE FORT WORTH, TX 76104	**-*****	501(C)(3)	5,000.	0.			FOR NEEDY FAMILIES AND SENIORS FOR CHRISTMAS
CELEBRATION SHOP, INC. DBA HUGWORKS - 752 MARY DRIVE - HURST, TX 76053	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT - HUGWORKS
CENIKOR FOUNDATION, INC. 2209 SOUTH MAIN FORT WORTH, TX 76110	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATIONS
CENTER FOR CHRISTIAN STUDY 128 CHANCELLOR STREET CHARLOTTESVILLE, VA 22903	**-*****	501(C)(3)	1,500.	0.			FOR THE 2012-13 ANNUAL FUND
CENTER FOR NONPROFIT MANAGEMENT 2701 WEST BERRY STREET, SUITE 128 FORT WORTH, TX 76109	**-*****	501(C)(3)	150.	0.			TO BE APPLIED TO FIC ADVISORY BOARD GIVING TO THE FIC ANNUAL OPERATING BUDGET
CENTRAL TEXAS REGIONAL BLOOD AND TISSUE CENTER - 4300 NORTH LAMAR BOULEVARD - AUSTIN, TX 78756	**-*****	501(C)(3)	1,000.	0.			FOR HIGH SCHOOL PROGRAM EXPENSE

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
CF LEADS 1055 BROADWAY, SUITE 130 KANSAS CITY, MO 64105	**-*****	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES IN SUPPORT OF LEARNING OF COMMUNITY LEADERSHIP
CHAPEL CREEK FELLOWSHIP 501 ACADEMY BLVD. FORT WORTH, TX 76108	**-*****	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES
CHARITY LEAGUE OF CORPUS CHRISTI P.O. BOX 6757 CORPUS CHRISTI, TX 78466-6757	**-*****	501(C)(3)	125.	0.			FOR THE ANNUAL CAMPAIGN FOR CHARLIE'S PLACE
CHILD STUDY CENTER FOUNDATION 1300 WEST LANCASTER FORT WORTH, TX 76102	**-*****	501(C)(3)	102,735.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
CHILD STUDY CENTER FOUNDATION 1300 WEST LANCASTER FORT WORTH, TX 76102	**-*****	501(C)(3)	100.	0.			FOR THE BEST USE AND IN HONOR OF PHIL HOLMES
CHILD STUDY CENTER FOUNDATION 1300 WEST LANCASTER FORT WORTH, TX 76102	**-*****	501(C)(3)	4,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
CHILD STUDY CENTER FOUNDATION 1300 WEST LANCASTER FORT WORTH, TX 76102	**-*****	501(C)(3)	2,000.	0.			FOR THE CHILDREN'S GOLF CLASSIC
CHILD STUDY CENTER FOUNDATION 1300 WEST LANCASTER FORT WORTH, TX 76102	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATING IN HONOR OF LUCY MUSE
CHILD STUDY CENTER FOUNDATION 1300 WEST LANCASTER FORT WORTH, TX 76102	**-*****	501(C)(3)	500.	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.)

(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
CHILD STUDY CENTER FOUNDATION 1300 WEST LANCASTER FORT WORTH, TX 76102	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
CHILDREN'S ADVOCACY CENTER FOR DENTON COUNTY - 1854 CAIN DRIVE - LEWISVILLE, TX 75077	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PROGRAM SUPPORT
CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY - 910 GRANBURY STREET - CLEBURNE, TX 76033	**-*****	501(C)(3)	250.	0.			FOR THE TEDDY BEAR PROGRAM
CHILDREN'S AID SOCIETY 1101 30TH STREET WICHITA FALLS, TX 76302	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
CHILDREN'S MEDICAL CENTER P.O. BOX 650473 DALLAS, TX 75565-9868	**-*****	501(C)(3)	1,000.	0.			FOR THE 2013 DALLAS FUND DRIVE
CHILDREN'S MEDICAL CENTER FOUNDATION OF NORTH TEXAS - 4900 MUELLER BOULEVARD - AUSTIN, TX 78723	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
CHILDREN'S MEDICAL FOUNDATION OF TEXAS - 2777 STEMMONS FREEWAY, SUITE 700 - DALLAS, TX 75207	**-*****	501(C)(3)	1,000.	0.			FOR MATCHING CHALLENGE FOR THE CHILDREN'S CANCER FUND
CHILDREN'S MEDICAL FOUNDATION OF TEXAS - 2777 STEMMONS FREEWAY, SUITE 700 - DALLAS, TX 75207	**-*****	501(C)(3)	2,500.	0.			FOR THE JUDY EINSTEIN LIBRARY
CHINATI FOUNDATION P.O. BOX 1135 MARFA, TX 79843	**-*****	501(C)(3)	500.	0.			FOR AIDING IN THE MUSEUM COLLECTION

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
CHRIST CHAPEL BIBLE CHURCH 3740 BIRCHMAN AVENUE FORT WORTH, TX 76107	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
CHRIST CHAPEL BIBLE CHURCH 3740 BIRCHMAN AVENUE FORT WORTH, TX 76107	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING
CHRIST THE REDEEMER ANGLICAN CHURCH - 6116 SOUTHWEST BLVD. - FORT WORTH, TX 76109	**-*****	501(C)(3)	30,000.	0.			FOR GENERAL CONTRIBUTION
CHRIST THE REDEEMER ANGLICAN CHURCH - 6116 SOUTHWEST BLVD. - FORT WORTH, TX 76109	**-*****	501(C)(3)	5,000.	0.			FOR AN ANNUAL DONATION
CHRIST'S HAVEN FOR CHILDREN, INC. P.O. BOX 467 KELLER, TX 76244	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
CHRIST'S HAVEN FOR CHILDREN, INC. P.O. BOX 467 KELLER, TX 76244	**-*****	501(C)(3)	1,000.	0.			FOR NORTH TEXAS DAY OF GIVING
CHRIST'S HAVEN FOR CHILDREN, INC. P.O. BOX 467 KELLER, TX 76244	**-*****	501(C)(3)	250.	0.			FOR GENERAL PURPOSES IN MEMORY OF DRUSILLA ENGLISH TUBBS
CHRIST'S HAVEN FOR CHILDREN, INC. P.O. BOX 467 KELLER, TX 76244	**-*****	501(C)(3)	2,380.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF THELMA HARVEY
CHRISTIAN CARE CENTERS FOUNDATION 900 WIGGINS PARKWAY MESQUITE, TX 75150-2400	**-*****	501(C)(3)	5,000.	0.			FOR CARE AND SERVICES OF TARRANT COUNTY SENIORS

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
CHRISTIAN COMMUNITY STOREHOUSE KELLER - P.O. BOX 13 - KELLER, TX 76244	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
CHRISTIAN HOMES AND FAMILY SERVICES - P.O. BOX 270 - ABILENE, TX 79604	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
CHRISTIAN PRAYER BREAKFAST FT. WORTH TARRANT CTY, INC. - 1812 WESTOVER SQUARE - FORT WORTH, TX 76107	**-*****	501(C)(3)	1,100.	0.			FOR GENERAL PURPOSES OF THE 2014 BREAKFAST FRIENDS CONTRIBUTION
CHRISTIAN RELIEF FUND P.O. BOX 19670 AMARILLO, TX 79114-1670	**-*****	501(C)(3)	5,000.	0.			FOR THE PHILIPPINE TYPHOON YOLANDA RELIEF EFFORTS IN ARAPAL
CHRISTIAN VOICES P.O. BOX 1002 LAVERGNE, TN 37086-4198	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL OPERATING
CHRISTUS SP.O.HN SYSTEM DEVELOPMENT FOUNDATION - 600 ELIZABETH STREET - CORPUS CHRISTI, TX 78404	**-*****	501(C)(3)	1,000.	0.			FOR RANCHER'S MAKING A DIFFERENCE
CHURCHES OF GOD GENERAL CONFERENCE 700 EAST MELROSE AVENUE FINDLAY, OH 45839	**-*****	501(C)(3)	20,000.	0.			FOR CC 2812 HAITI - SPECIAL PROJECTS - DIABETES CENTER
CITY OF SUNRISE BEACH VILLAGE 124 SUNRISE DRIVE SUNRISE BEACH, TX 78643-9218		GOVT ENT	3,000.	0.			OF CHRISTMAS BONUSES FOR CITY EMPLOYEES
CLAYTON CHILD CARE SERVICES DBA CLAYTON YES! - 1215 COUNTRY CLUB LANE - FORT WORTH, TX 76112-2304	**-*****	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.)

(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
CLEBURNE CITY UNION OF THE TEXAS BRANCH OF THE KING'S DAUGHTERS & SONS - P.O. BOX 1411 - CLEBURNE, TX 76033	**-*****	501(C)(3)	5,000.	0.			FOR THE FRIENDSHIP CIRCLE-SNACK SACK PROGRAM
COLONIAL CHARITABLE FOUNDATION 3735 COUNTRY CLUB CIRCLE FORT WORTH, TX 76109	**-*****	501(C)(3)	2,000.	0.			COLONIAL CHARITABLE FOUNDATION SCHOLARSHIP GRANTS
COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187	**-*****	501(C)(3)	500.	0.			FOR ARCHIVAL RESEARCH AND CONSERVATION OF XVIIIITH CENTURY RESOURCES IN THE COLONIAL WILLIAMSBURG
COLORADO CHAUTAUQUA ASSOCIATION 900 BASELINE ROAD BOULDER, CO 80302	**-*****	501(C)(3)	5,000.	0.			TO HELP PRESERVE COLORADO CHAUTAUQUA FOR FUTURE GENERATIONS
COLORADO ROCKY MOUNTAIN SCHOOL 1493 COUNTY ROAD 106 CARBONDALE, CO 81623	**-*****	501(C)(3)	1,000.	0.			FOR HS2 FORT WORTH
COLORADO ROCKY MOUNTAIN SCHOOL 1493 COUNTY ROAD 106 CARBONDALE, CO 81623	**-*****	501(C)(3)	50,000.	0.			FOR HS(2) 2013
COLORADO ROCKY MOUNTAIN SCHOOL 1493 COUNTY ROAD 106 CARBONDALE, CO 81623	**-*****	501(C)(3)	90,000.	0.			FOR HS(2) 2013
COLORADO ROCKY MOUNTAIN SCHOOL 1493 COUNTY ROAD 106 CARBONDALE, CO 81623	**-*****	501(C)(3)	100,000.	0.			FOR HS(2) 2013
COMMEMORATIVE AIR FORCE P.O. BOX 62000 MIDLAND, TX 79711	**-*****	501(C)(3)	500.	0.			FOR ENGINE NUMBER 2 REPAIR FOR FIFI B 29 (KEEP FIFI FLYING)

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
COMMEMORATIVE AIR FORCE P.O. BOX 62000 MIDLAND, TX 79711	**-*****	501(C)(3)	500.	0.			FOR ENGINE NUMBER 2 REPAIR FOR FIFI B 29 (KEEP FIFI FLYING)
COMMUNITY FOUNDATION/FLEETWOOD MEMORIAL FOUNDATION - 306 WEST 7TH STREET, SUITE 850 - FORT WORTH, TX 76102	**-*****	501(C)(3)	60,250.	0.			MEDICAL, EDUCATIONAL, CHARI SUPPORT
COMMUNITY FOUNDATION/PROJECT HENRY 306 WEST 7TH STREET, SUITE 850 FORT WORTH, TX 76102	**-*****	501(C)(3)	455,339.	0.			ANIMAL TREATMENT WARD
COMMUNITIES FOUNDATION OF TEXAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225-8146	**-*****	501(C)(3)	200.	0.			FOR BIG D READS; MADE POSSIBLE FROM FUNDS DONATED BY JIM AND MARY STEWART RAMSEY
COMMUNITIES IN SCHOOLS IN GREATER TARRANT COUNTY - 6707 BRENTWOOD STAIR ROAD, SUITE 510 - FORT WORTH, TX 76112-3334	**-*****	501(C)(3)	8,847.	0.			FOR THE 2013 BIRDIES FOR CHARITY
COMMUNITIES IN SCHOOLS IN GREATER TARRANT COUNTY - 6707 BRENTWOOD STAIR ROAD, SUITE 510 - FORT WORTH, TX 76112-3334	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
COMMUNITIES IN SCHOOLS IN GREATER TARRANT COUNTY - 6707 BRENTWOOD STAIR ROAD, SUITE 510 - FORT WORTH, TX 76112-3334	**-*****	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
COMMUNITIES IN SCHOOLS THE COASTAL BEND - P.O. BOX 331203 - CORPUS CHRISTI, TX 78463-1203	**-*****	501(C)(3)	2,500.	0.			FOR THANKSGIVING BASKETS FOR THE FAMILIES
COMMUNITY ENRICHMENT CENTER 6250 NORTHEAST LOOP 820 NORTH RICHLAND HILLS, TX 76180	**-*****	501(C)(3)	200,000.	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.)

(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
COMMUNITY ENRICHMENT CENTER 6250 NORTHEAST LOOP 820 NORTH RICHLAND HILLS, TX 76180	**-*****	501(C)(3)	5,000.	0.			FOR NORTH TEXAS DAY OF GIVING GIFT - UNRESTRICTED
COMMUNITY FOOD BANK 3000 GALVEZ AVENUE FORT WORTH, TX 76111	**-*****	501(C)(3)	10,000.	0.			TO FIX FREEZER
COMMUNITY FOOD BANK 3000 GALVEZ AVENUE FORT WORTH, TX 76111	**-*****	501(C)(3)	4,595.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF ROBERT L. CARTWRIGHT
COMMUNITY HOSPICE OF TEXAS 6100 WESTERN PLACE, SUITE 105 FORT WORTH, TX 76107	**-*****	501(C)(3)	10,000.	0.			TO BE USED AS NEEDED
COMMUNITY HOSPITAL FOUNDATION P.O. BOX HH MONTEREY, CA 93942	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATING IN MEMORY OF JOANNE O'SUCH'S BIRTHDAY
COMMUNITY HOUSE ASSOCIATION, INC. 380 SOUTH BATES STREET BIRMINGHAM, MI 48009	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
COMMUNITY OPPORTUNITIES, INC 113 EAST WALNUT STREET KEENE, TX 76059	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
CONGREGATION AHAVATH SHOLOM 4050 SOUTH HULEN STREET FORT WORTH, TX 76109	**-*****	501(C)(3)	100.	0.			FOR THE BEST USE IN THE GENERAL FUND AND IN MEMORY OF PAUL NUDLEMAN
CONSTITUTING AMERICA, INC. P.O. BOX 1988 COLLEYVILLE, TX 76034	**-*****	501(C)(3)	15,000.	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.)

(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
CONVOY OF HOPE 330 SOUTH PATTERSON SPRINGFIELD, MO 65802	**-*****	501(C)(3)	150.	0.			FOR GENERAL PURPOSES
COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	2,500.	0.			FOR THE ANNUAL FUND
COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	10,000.	0.			HEALTH, GENERAL
COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF WILLIAM JAMES ARMSTRONG
COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL OPERATING
COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	26,000.	0.			FOR NEUROBLASTOMA RESEARCH, ATTN: LESLEY ATKINSON
COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	250.	0.			FOR THE SIB SHOP PROGRAM IN HONOR OF VERONICA KUBIAK (UNDER CHILD LIFE PROGRAM)
COOK CHILDREN'S HEALTH FOUNDATION 801 SEVENTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	1,000.	0.			FOR THE ANNUAL FUND
COOK CHILDREN'S MEDICAL CENTER 801 SEVENTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	1,000.	0.			FOR THE HEALTH FOUNDATION ANNUAL 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.)

(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
COOK CHILDREN'S MEDICAL CENTER 801 SEVENTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	500.	0.			FOR NEUROBLASTOMA RESEARCH FUND
COOK CHILDREN'S MEDICAL CENTER 801 SEVENTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	1,500.	0.			FOR THE NEUROBLASTOMA FUND - 4TH ANNUAL NEUROBLASTOMA 5K RUN AND WALK
COOK CHILDREN'S MEDICAL CENTER 801 SEVENTH AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	500.	0.			FOR NEUROBLASTOMA RESEARCH FUND
COOPERRIIS, INC. 101 HEALING FARM LANE MILL SPRING, NC 28756	**-*****	501(C)(3)	3,000.	0.			FOR THE ANNUAL FUND DRIVE
CORNELL UNIVERSITY BOX 223623 PITTSBURGH, PA 15251-2623	**-*****	501(C)(3)	5,000.	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	**-*****	501(C)(3)	100.	0.			FOR GENERAL OPERATING
COVENANT CLASSICAL SCHOOL 1701 WIND STAR WAY FORT WORTH, TX 76108	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
COVENANT HOUSE 1111 LOVETT BLVD HOUSTON, TX 77006	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
COWBOY SANTAS INC 4200 SOUTH FREEWAY, SUITE 2200 FORT WORTH, TX 76115	**-*****	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.)

(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
CREATIVITY FOR PEACE INC 369 MONTEZUMA AVENUE, #566 SANTA FE, NM 87501	**-*****	501(C)(3)	5,000.	0.			FOR PROGRAM SUPPORT
CREEKWOOD CHRISTIAN CHURCH 2660 FOREST VISTA DRIVE FLOWER MOUND, TX 75028	**-*****	501(C)(3)	10,000.	0.			FOR THE BUILDING FUND
CUMBERLAND PRESBYTERIAN CHILDREN'S HOME - 909 GREENLEE STREET - DENTON, TX 76201	**-*****	501(C)(3)	250.	0.			OPERATING EXPENSES
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD, SUITE 200 BETHESDA, MD 20814	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD, SUITE 200 BETHESDA, MD 20814	**-*****	501(C)(3)	1,000.	0.			FOR RESEARCH IN HONOR OF HANNAH DELONG
DAKOTA LANE JOHNSTON FOUNDATION 1208 ROLLIE MICHAEL LANE FORT WORTH, TX 76179	**-*****	501(C)(3)	250.	0.			GENERAL PURPOSES
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	**-*****	501(C)(3)	500.	0.			FOR GENERAL OPERATING
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	**-*****	501(C)(3)	10,000.	0.			FOR WELCOME/TECHNOLOGY 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.)

(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 YOUNG LAWYERS FND. DBA FREEDOM RUN - 2101 ROSS AVENUE - DALLAS, TX 75201	**-*****	501(C)(3)	450.	0.			TO SUPPORT OF FALLEN OFFICERS AND FIRST RESPONDERS OF 911 AND ALSO FALLEN SOLDIERS
DANIEL MIGUEL FOUNDATION DBA VISION TEAM 2020 - 4701 ALTAMESA BLVD. SUITE 2-0 - FORT WORTH, TX 73133	**-*****	501(C)(3)	3,250.	0.			FOR THE PURCHASE OF PORTABLE EQUIPMENT
DAVEY O'BRIEN EDUCATIONAL & CHARITABLE TRUST - 306 WEST 7TH STREET, SUITE M-15 - FORT WORTH, TX 76102	**-*****	501(C)(3)	10,000.	0.			FOR OPERATING EXPENSES
DAY RESOURCE CENTER FOR THE HOMELESS - 1455 EAST LANCASTER AVENUE - FORT WORTH, TX 76102	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
DAY RESOURCE CENTER FOR THE HOMELESS - 1455 EAST LANCASTER AVENUE - FORT WORTH, TX 76102	**-*****	501(C)(3)	100.	0.			FOR GENERAL OPERATIONS
DAY RESOURCE CENTER FOR THE HOMELESS - 1455 EAST LANCASTER AVENUE - FORT WORTH, TX 76102	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
DEAF, INC. 500 SOUTH BEACH STREET FORT WORTH, TX 76104	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
DEFENDERS OF WILDLIFE 1130 17TH STREET NW WASHINGTON, DC 20036-4604	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
DENISON FORUM ON TRUTH AND CULTURE 17304 PRESTON ROAD, SUITE 1060 DALLAS, TX 75252	**-*****	501(C)(3)	1,000.	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.)

(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
DENISON UNIVERSITY BOX D GRANVILLE, OH 43023	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING
DEVELOPING BOYS TO MEN P.O. BOX 688 FORT WORTH, TX 76115	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
DFW EXPRESS BASEBALL, INC. 3341 SPRUCE LANE GRAPEVINE, TX 76051	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
DFW FELLOWSHIP OF CHRISTIAN ATHLETES - 11300 NORTH CENTRAL EXPRESSWAY, SUITE 524 - DALLAS, TX 75243	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING
DFW FELLOWSHIP OF CHRISTIAN ATHLETES - 11300 NORTH CENTRAL EXPRESSWAY, SUITE 524 - DALLAS, TX 75243	**-*****	501(C)(3)	5,000.	0.			FOR THE LOCAL GOLF TOURNAMENT (NOT ATTENDING)
DIABETES ACTION RESEARCH AND EDUCATION FOUNDATION - 426 C STREET, NE - WASHINGTON, DC 20002	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
DIOCESE OF AUSTIN DBA OUR LADY OF THE LAKE CATHOLIC CHURCH - 304 HILLVIEW DRIVE - HORSESHOE BAY, TX 78657	**-*****	501(C)(3)	5,000.	0.			TO HELP COVER OPERATING EXPENSES
DIRECT RELIEF INTERNATIONAL 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
DISABLED AMERICAN VETERANS P.O. BOX 14301 CINCINNATI, OH 45250-0301	**-*****	501(C)(4)	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.)

(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
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - 3725 ALEXANDER PIKE - COLD SPRING, KY 41076	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
DISCIPLES CLINIC OF ATHENS P.O. BOX 1757 ATHENS, TX 75751	**-*****	501(C)(3)	500.	0.			GENERAL PURPOSES
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK CITY, NY 10001-5004	**-*****	501(C)(3)	1,000.	0.			FOR TYPHOON HAIYAN RELIEF EFFORTS
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK CITY, NY 10001-5004	**-*****	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK CITY, NY 10001-5004	**-*****	501(C)(3)	1,000.	0.			TO HELP DELIVER MEDICAL HELP AROUND THE WORLD
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK CITY, NY 10001-5004	**-*****	501(C)(3)	1,000.	0.			FOR THE GENERAL FUND
DONT FORGET TO FEED ME PET FOOD PANTRY - P.O. BOX 471277 - FORT WORTH, TX 76147	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
DONT FORGET TO FEED ME PET FOOD PANTRY - P.O. BOX 471277 - FORT WORTH, TX 76147	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
DOULOS MINISTRIES INC DBA SHELTERWOOD SCHOOL - 3205 NORTH TWYMAN ROAD - INDEPENDENCE, MO 64058	**-*****	501(C)(3)	1,000.	0.			FOR THE GLOBAL ORPHAN PROJECT IN HONOR OF THE EFFORTS OF MAGGIE GRUMIEAUX

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
DR. GOODALL'S HOUSE P.O. BOX 272 BRECKENRIDGE, TX 76424	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
DREAM OUTSIDE THE BOX 4625 OAK DRIVE ALVARADO, TX 76009	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
DRIPPING SPRINGS ISD EDUCATIONAL FOUNDATION - P.O. BOX 479 - DRIPPING SPRINGS, TX 78620	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
DUKE UNIVERSITY SCHOOL OF LAW 210 SCIENCE DRIVE, BOX 90389 DURHAM, NC 27708-0389	**-*****	501(C)(3)	2,500.	0.			FOR THE ANNUAL FUND - EDUCATIONAL AID
DVA PRODUCTIONS P.O. BOX 15963 FORT WORTH, TX 76119	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
EAGLE MOUNTAIN VOLUNTEER FIRE DEPARTMENT - 9201 LIVE OAK LANE - FORT WORTH, TX 76179	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
EARTH PROMISE DBS FOSSIL RIM WILDLIFE CENTER - P.O. BOX 2189 - GLEN ROSE, TX 76043-2189	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
EAST PARKER COUNTY LIBRARY 201 NORTH FM 1187 ALEDO, TX 76008	**-*****	501(C)(3)	350.	0.			FOR GENERAL OPERATIONS
EAST TEXAS FOOD BANK P.O. BOX 6974 TYLER, TX 75711	**-*****	501(C)(3)	200.	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.)

(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
EASTER SEALS NORTH TEXAS 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
EASTER SEALS NORTH TEXAS 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703	**-*****	501(C)(3)	5,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
EASTER SEALS-CENTRAL TEXAS INC. 1611 HEADWAY CIRCLE, BLDG. 2 AUSTIN, TX 78754	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
EASTER SEALS-CENTRAL TEXAS INC. 1611 HEADWAY CIRCLE, BLDG. 2 AUSTIN, TX 78754	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
EASTERN HILLS HIGH SCHOOL 5701 SHELTON STREET FORT WORTH, TX 76105	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
EASTLAND COUNTY OPEN DOOR P.O. BOX 192 CISCO, TX 76437	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES
EASTLAND COUNTY OPEN DOOR P.O. BOX 192 CISCO, TX 76437	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES
EASTLAND STREET BAPTIST CHURCH 4300 EASTLAND STREET FORT WORTH, TX 76119	**-*****	501(C)(3)	3,000.	0.			FOR REPLACEMENT/REFURBISHMENT OF EXTERIOR DOORS ON CHURCH BUILDING
EDUCATION AND ANIMAL RESCUE SOCIETY - P.O. BOX 190473 - DALLAS, TX 75219	**-*****	501(C)(3)	2,000.	0.			TO SERVE THE NEEDS OF THE ANIMALS

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
EKKLESIA CHRISTIAN SCHOOL 1200 BESSIE STREET FORT WORTH, TX 76104	**-*****	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
EL TESORO-SEE CAMP FIRE USA 2700 MEACHAM BLVD. FORT WORTH, TX 76137	**-*****	501(C)(3)	1,000.	0.			FOR CAMPERSHIPS
EMMAUS ROAD MINISTRIES P.O. BOX 502 ALEDO, TX 76008	**-*****	501(C)(3)	350.	0.			FOR GENERAL OPERATIONS IN HONOR AND MEMORY OF BETH BECKER
EMPOWERING COMMUNITY HEALTHCARE OUTREACH - 201 MAIN STREET, SUITE 1450 - FORT WORTH, TX 76102	**-*****	501(C)(3)	157,500.	0.			FOR GENERAL OPERATING
EMPOWERING COMMUNITY HEALTHCARE OUTREACH - 201 MAIN STREET, SUITE 1450 - FORT WORTH, TX 76102	**-*****	501(C)(3)	157,500.	0.			FOR GENERAL OPERATING
EMPOWERING COMMUNITY HEALTHCARE OUTREACH - 201 MAIN STREET, SUITE 1450 - FORT WORTH, TX 76102	**-*****	501(C)(3)	157,500.	0.			FOR GENERAL OPERATING
EMPOWERING COMMUNITY HEALTHCARE OUTREACH - 201 MAIN STREET, SUITE 1450 - FORT WORTH, TX 76102	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
EMPOWERING COMMUNITY HEALTHCARE OUTREACH - 201 MAIN STREET, SUITE 1450 - FORT WORTH, TX 76102	**-*****	501(C)(3)	157,500.	0.			FOR GENERAL OPERATING
ENTERPRISE CENTER OF JOHNSON COUNTY - 8527 BLUEJACKET STREET - LENEXA, KS 66214	**-*****	501(C)(3)	1,600.	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.)

(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
ENTRUST P.O. BOX 25520 COLORADO SPRINGS, CO 80936-5520	**-*****	501(C)(3)	700.	0.			FOR THE EFFORTS OF GAIL AND ANDY SEIDEL
ENVIRONMENTAL DEFENSE FUND, INC. 301 CONGRESS AVENUE, SUITE 1300 AUSTIN, TX 78701-7960	**-*****	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT
EQUIPPED FOR LIFE MINISTRIES, INC. 6809 PARK LANE DALLAS, TX 75225	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
ESSILOR VISION FOUNDATION 13515 NORTH STEMMONS FREEWAY DALLAS, TX 75234	**-*****	501(C)(3)	24,750.	0.			FOR CARMAX GRANT FOR FWISD VISION PROJECT
EX-STUDENTS' ASSOCIATION OF UT AUSTIN - P.O. BOX 7278 - AUSTIN, TX 78714	**-*****	501(C)(3)	250.	0.			FOR EYES OF TEXAS GIVING CLUB
EX-STUDENTS' ASSOCIATION OF UT AUSTIN - P.O. BOX 7278 - AUSTIN, TX 78714	**-*****	501(C)(3)	2,500.	0.			FOR THE SCHOLARS PROGRAM AND DEVELOPMENT
FAITH UNITED METHODIST CHURCH 8640 NORTH 19TH AVENUE PHOENIX, AZ 85021		501(C)(3)	250.	0.			FOR MISSION PROGRAMS IN MEMORY OF SUE DODSON
FAMILIES OF EDUCATORS DBA PRAYING PARENTS - 3608 MARQUETTE - DALLAS, TX 75225	**-*****	501(C)(3)	200.	0.			FOR PRAYING PARENTS - GENERAL FUND
FAMILY LEGACY MISSIONS INTERNATIONAL - 5005 WEST ROYAL LANE, SUITE 252 - IRVING, TX 75063	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES FOR JACOB'S HOUSE IN HONOR OF THE WORKS OF JACOB LOGAN

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
FAMILY LEGACY MISSIONS INTERNATIONAL - 5005 WEST ROYAL LANE, SUITE 252 - IRVING, TX 75063	**-*****	501(C)(3)	2,000.	0.			FOR THE GENERAL FUND
FAMILY LEGACY MISSIONS INTERNATIONAL - 5005 WEST ROYAL LANE, SUITE 252 - IRVING, TX 75063	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES IN RECOGNITION OF THE EFFORTS OF JOHN TUCKER
FAMILY PATHFINDERS OF TARRANT COUNTY, INC. - P.O. BOX 470869 - FORT WORTH, TX 76147	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
FAMILY PATHFINDERS OF TARRANT COUNTY, INC. - P.O. BOX 470869 - FORT WORTH, TX 76147	**-*****	501(C)(3)	250.	0.			AS A GENERAL DONATION IN HONOR OF FRASHER PERGANDE'S 50TH BIRTHDAY
FAMILY PEACE PROJECT INC. P.O. BOX 1723 ATHENS, TX 75751-1723	**-*****	501(C)(3)	350.	0.			FOR THE FAMILY PEACE PROJECT NEWSLETTER
FAMILY RESEARCH COUNCIL 801 G STREET NW WASHINGTON, DC 20001	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
FAMILY TIME CRISIS AND COUNSELING CENTER - 101 MAIN STREET - HUMBLE, TX 77338	**-*****	501(C)(3)	1,000.	0.			FOR OPERATING EXPENSES
FAYETTEVILLE ARTS COALITION P.O. BOX 344 FAYETTEVILLE, WV 25840	**-*****	501(C)(3)	1,000.	0.			IN SUPPORT OF THE FAYETTEVILLE ARTS COALITION ART CENTER
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601	**-*****	501(C)(3)	200.	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.)

(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
FELLOWSHIP OF CHRISTIAN ATHLETES P.O. BOX 664 PONTE VERDRA BEACH, FL 32004	**-*****	501(C)(3)	500.	0.			FOR NATIONAL GOLF MINISTRY
FIBROLAMELLAR CANCER FOUNDATION 20 HORSENECK LANE, 2ND FLOOR GREENWICH, CT 06830	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
FIBROLAMELLAR CANCER FOUNDATION 20 HORSENECK LANE, 2ND FLOOR GREENWICH, CT 06830	**-*****	501(C)(3)	2,500.	0.			RESEARCH
FINCA INTERNATIONAL, INC. 1101 14TH STREET NW, 11TH FLOOR WASHINGTON, DC 20005	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
FIRST BAPTIST CHURCH CLEBURNE 414 NORTH MAIN STREET CLEBURNE, TX 76033	**-*****	501(C)(3)	8,000.	0.			FOR PASTOR'S RELIEF FUND
FIRST BAPTIST CHURCH OF SUNRISE BEACH - 606 RR 2233 - SUNRISE BEACH, TX 78643	**-*****	501(C)(3)	5,000.	0.			FOR OPERATING EXPENSES
FIRST METHODIST CHURCH OF FT. WORTH FOUNDATION INC. - 750 WEST 5TH STREET - FORT WORTH, TX 76102-5084	**-*****	501(C)(3)	5,000.	0.			FOR UNITED METHODIST WOMEN
FIRST PRESBYTERIAN CHURCH FORT WORTH - 1000 PENN STREET - FORT WORTH, TX 76102-3496	**-*****	CHURCH	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF JOE GRIFFITH
FIRST PRESBYTERIAN CHURCH FORT WORTH - 1000 PENN STREET - FORT WORTH, TX 76102-3496	**-*****	CHURCH	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF HEYWOOD CLEMONS

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
FIRST PRESBYTERIAN CHURCH FORT WORTH - 1000 PENN STREET - FORT WORTH, TX 76102-3496	**-*****	CHURCH	4,000.	0.			FOR MOLLIE LASATER CONTRIBUTION
FIRST PRESBYTERIAN CHURCH OF DALLAS - THE STEWPOT - 1835 YOUNG STREET - DALLAS, TX 75201	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES MADE POSSIBLE FROM FUNDS DONATED BY JIM AND MARY STEWART RAMSEY
FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	**-*****	501(C)(3)	10,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	**-*****	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	**-*****	501(C)(3)	117.	0.			FOR THE BEST USE AND IN HONOR OF GREG OLIVER
FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL SUPPORT
FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	**-*****	501(C)(3)	130.	0.			FOR THE BEST USE AND IN HONOR OF BRENT WHITE

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
FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
FIRST TEE OF FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES OF THE WENDELL CONDITT PANEL
FIRST UNITED METHODIST CHURCH BROWNWOOD - 2500 ELEVENTH STREET - BROWNWOOD, TX 76801	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATING IN MEMORY OF SOPHIA B. NELSON'S BIRTHDAY
FIRST UNITED METHODIST CHURCH CLEBURNE - P.O. BOX 114 - CLEBURNE, TX 76033	**-*****	501(C)(3)	4,000.	0.			FOR SNACK SACKS PROGRAM
FIRST UNITED METHODIST CHURCH OF FORT WORTH - 800 WEST FIFTH STREET - FORT WORTH, TX 76102	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
FIRST UNITED METHODIST CHURCH OF KELLER - 1025 JOHNSON ROAD - KELLER, TX 76248	**-*****	501(C)(3)	200,000.	0.			FOR GENERAL PURPOSES
FLOWER MOUND WARRIORS BASEBALL CLUB, INC. - 1708 CRABAPPLE LANE - FLOWER MOUND, TX 75028	**-*****	501(C)(3)	1,000.	0.			FOR THE 11U SPONSOR PROGRAM
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80995	**-*****	501(C)(3)	2,500.	0.			FOR THE DOUBLE YOUR GIFT TODAY FUNDS
FORT BEND COUNTY WOMEN'S CENTER P.O. BOX 183 RICHMOND, TX 77406	**-*****	501(C)(3)	1,000.	0.			FOR OPERATING EXPENSES

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
FORT WORTH ACADEMY FOR THE EDUCATION OF CHILDREN & YOUTH - 7301 DUTCH BRANCH ROAD - FORT WORTH, TX 76132	**-*****	501(C)(3)	750.	0.			AS A GALA DONATION - NO GOODS OR SERVICES ARE PROVIDED
FORT WORTH ACADEMY FOR THE EDUCATION OF CHILDREN & YOUTH - 7301 DUTCH BRANCH ROAD - FORT WORTH, TX 76132	**-*****	501(C)(3)	500.	0.			TECHNOLOGICAL LEARNING TOOLS
FORT WORTH BIKE SHARING 201 SOUTH CALHOUN STREET, SUITE 113 FORT WORTH, TX 76104	**-*****	501(C)(3)	6,666.	0.			FOR THE BIKE SHARING PROGRAM
FORT WORTH BOTANICAL SOCIETY 3220 BOTANIC GARDEN BOULEVARD FORT WORTH, TX 76107	**-*****	501(C)(3)	576.	0.			FOR GENERAL PURPOSES
FORT WORTH BOTANICAL SOCIETY 3220 BOTANIC GARDEN BOULEVARD FORT WORTH, TX 76107	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
FORT WORTH BOTANICAL SOCIETY 3220 BOTANIC GARDEN BOULEVARD FORT WORTH, TX 76107	**-*****	501(C)(3)	1,000.	0.			FOR ENDOWMENT TRUST
FORT WORTH COUNTRY DAY DBA BREAKTHROUGH FORT WORTH - 4200 COUNTRY DAY LANE - FORT WORTH, TX 76109	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL OPERATING HONORING JOE BREEDLOVE
FORT WORTH COUNTRY DAY DBA BREAKTHROUGH FORT WORTH - 4200 COUNTRY DAY LANE - FORT WORTH, TX 76109	**-*****	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 76109-4299	**-*****	501(C)(3)	1,000.	0.			FOR THE VIRGINIA TATE FUND

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 COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	**-*****	501(C)(3)	5,000.	0.			THE ANNUAL FUND
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF EMILY BINTLIFF
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	**-*****	501(C)(3)	250.	0.			FOR THE ANNUAL CAMPAIGN
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	**-*****	501(C)(3)	5,000.	0.			FOR THE FWCD FUND
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	**-*****	501(C)(3)	25,000.	0.			FOR THE PARENT FACULTY ASSOCIATION
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	**-*****	501(C)(3)	5,708.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	**-*****	501(C)(3)	1,000.	0.			FOR THE ANNUAL COUNTRY DAY FUND CAMPAIGN
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	**-*****	501(C)(3)	20,000.	0.			FOR THE CAPITAL CAMPAIGN
FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107	**-*****	GOVT ENT	5,800.	0.			FOR TABS - \$3K EXTRA-DUTY PAY FOR SUMMER, \$2.8K FOR TRANSPORTATION

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
FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107	**-*****	GOVT ENT	10,000.	0.			FOR FORD DRIVING DREAMS TOUR FOR POLYTECHNIC AND NORTH SIDE HIGH SCHOOLS
FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107	**-*****	GOVT ENT	19,750.	0.			FOR SUMMER LINKS
FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107	**-*****	GOVT ENT	49,500.	0.			A RICHARDSON FOUNDATION GIFT TO SUPPORT YMLA SMALL ENGINE RESEARCH LABORATORY
FORT WORTH INDEPENDENT SCHOOL DISTRICT - 100 NORTH UNIVERSITY DRIVE - FORT WORTH, TX 76107	**-*****	GOVT ENT	24,750.	0.			FOR THE PASCAL COMPUTER LAB (XTO GRANT)
FORT WORTH JUNIOR GOLF ASSOCIATION P.O. BOX 820133 FORT WORTH, TX 76182	**-*****	501(C)(3)	5,000.	0.			FOR THE ENDOWMENT FUND
FORT WORTH MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052	**-*****	501(C)(3)	6,000.	0.			FOR GENERAL PURPOSES
FORT WORTH MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052	**-*****	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES
FORT WORTH MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
FORT WORTH MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052	**-*****	501(C)(3)	1,000.	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.)

(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 MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052	**-*****	501(C)(3)	16,774.	0.			FOR THE 2013 BIRDIES FOR CHARITY
FORT WORTH MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052	**-*****	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
FORT WORTH OPERA ASSOCIATION INC. 1300 GENDY STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	12,000.	0.			TO HELP SUPPORT THE OPERA
FORT WORTH OPERA ASSOCIATION INC. 1300 GENDY STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
FORT WORTH OPERA ASSOCIATION INC. 1300 GENDY STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	15,000.	0.			FOR SUPPORT FOR 2013 SEASON
FORT WORTH OPERA ASSOCIATION INC. 1300 GENDY STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	10,000.	0.			TO SERVE THE NEEDS OF THE OPERA IN HONOR AND MEMORY OF JACK F. HARDWICK, M.D.
FORT WORTH POLICE AWARDS FOUNDATION - P.O. BOX 17659 - FORT WORTH, TX 76102	**-*****	501(C)(3)	5,000.	0.			TO HELP OFFICIERS AND THEIR FAMILIES WHO HAVE BEEN INJURED IN THE LINE OF DUTY
FORT WORTH PUBLIC LIBRARY FOUNDATION - 500 WEST THIRD STREET - FORT WORTH, TX 76102-7305	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
FORT WORTH PUBLIC LIBRARY FOUNDATION - 500 WEST THIRD STREET - FORT WORTH, TX 76102-7305	**-*****	501(C)(3)	300.	0.			FOR GENERAL OPERATIONS

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
FORT WORTH SCOTTISH RITE FOUNDATION, INC. - 1100 HENDERSON STREET - FORT WORTH, TX 76102	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102	**-*****	501(C)(3)	3,000.	0.			FOR THE CIRCLES OF SYMPHONY
FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102	**-*****	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	**-*****	501(C)(3)	20,000.	0.			FOR GENERAL PURPOSES IN HONOR OF PHYLLIS TILLEY
FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102	**-*****	501(C)(3)	10,000.	0.			AS A SPECIAL GIFT
FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102	**-*****	501(C)(3)	21,500.	0.			FOR THE GLEN ROSE ISD MUSIC LITERACY & APPRECIATION PROGRAM
FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102	**-*****	501(C)(3)	35,000.	0.			FOR GENERAL PURPOSES
FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102	**-*****	501(C)(3)	1,000.	0.			FOR THE GLEN ROSE ISD MUSIC LITERACY & APPRECIATION PROGRAM

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
FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102	**-*****	501(C)(3)	1,100.	0.			FOR THE GLEN ROSE ISD MUSIC LITERACY & APPRECIATION PROGRAM
FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 EAST FOURTH STREET, SUITE 200 - FORT WORTH, TX 76102	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
FORT WORTH TEEN CHALLENGE 747 SAMUELS AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL EXPENSES OF THE 35TH ANNUAL BANQUET
FORT WORTH ZOOLOGICAL ASSOCIATION, INC. - 1989 COLONIAL PARKWAY - FORT WORTH, TX 76110	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
FORT WORTH ZOOLOGICAL ASSOCIATION, INC. - 1989 COLONIAL PARKWAY - FORT WORTH, TX 76110	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
FOSTER YOUTH LIFE INVESTMENT PARTNERS - 4639 CORONA SUITE 37 - CORPUS CHRISTI, TX 78411	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATING EXPENSES
FOUNDATION FOR THEOLOGICAL EDUCATION - 2200 LAKE WOODLANDS DRIVE - THE WOODLANDS, TX 77380	**-*****	501(C)(3)	1,000.	0.			FOR SCHOLARSHIPS
FREEDOMWORKS FOUNDATION 601 PENNSYLVANIA AVE., NW BLDG., SU WASHINGTON, DC 20004	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
FRIENDS OF ANIMALS, INC. 777 P.O.ST ROAD, SUITE 205 DARIEN, CT 06820	**-*****	501(C)(3)	576.	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.)

(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
FRIENDS OF HISTORIC BRECKENRIDGE P.O. BOX 1721 BRECKENRIDGE, TX 76424	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
FRIENDS OF THE FORT WORTH NATURE CENTER & REFUGE, INC. - 9601 FOSSIL RIDGE ROAD - FORT WORTH, TX 76135-9148	**-*****	501(C)(3)	2,500.	0.			FOR THE 2014 BUFFALO BOOGIE
FRIENDS OF THE FORT WORTH NATURE CENTER & REFUGE, INC. - 9601 FOSSIL RIDGE ROAD - FORT WORTH, TX 76135-9148	**-*****	501(C)(3)	5,000.	0.			FOR THE BRIDGE
FRIENDS OF THE LA VETA PUBLIC LIBRARY, INC. - P.O. BOX 28 - LA VETA, CO 81055	**-*****	501(C)(3)	500.	0.			FOR GENERAL OPERATING
FRIENDS OF THE LEVITT PAVILION - ARLINGTON - 505 EAST BORDER STREET - ARLINGTON, TX 76010	**-*****	501(C)(3)	1,350.	0.			FOR GENERAL FUNDING
FRIENDS OF THE LEVITT PAVILION - ARLINGTON - 505 EAST BORDER STREET - ARLINGTON, TX 76010	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
FRIENDS OF THE LEVITT PAVILION - ARLINGTON - 505 EAST BORDER STREET - ARLINGTON, TX 76010	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL FUNDING
FRIENDS OF THE LEVITT PAVILION - ARLINGTON - 505 EAST BORDER STREET - ARLINGTON, TX 76010	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL OPERATION FUNDS
FRIENDS OF THE SMITHSONIAN INSTITUTION - P.O. BOX 9016 - PITTSFIELD, MA 01202-9016	**-*****	501(C)(3)	1,000.	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
FRIENDS OF THE SMITHSONIAN INSTITUTION - P.O. BOX 9016 - PITTSFIELD, MA 01202-9016	**-*****	501(C)(3)	15,000.	0.			FOR THE NATIONAL AIR & SPACE MUSEUM WIFI INSTALLATION
FRIENDS OF WESTBROOK SCHOOL FOUNDATION, INC. - 5110 ALLAN TERRACE - BETHESDA, MD 20816	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
GATEHOUSE P.O. BOX 93027 SOUTHLAKE, TX 76092	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
GATEWAY CHURCH 700 BLESSED WAY SOUTHLAKE, TX 76092	**-*****	501(C)(3)	10,000.	0.			TO CONTINUE THE MINISTRY OF PINK IMPACT
GEORGE W. BUSH FOUNDATION P.O. BOX 600610 DALLAS, TX 75360	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
GEORGE W. BUSH FOUNDATION P.O. BOX 600610 DALLAS, TX 75360	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING
GEORGE W. BUSH FOUNDATION P.O. BOX 600610 DALLAS, TX 75360	**-*****	501(C)(3)	5,000.	0.			FOR THE WARRIOR OPEN GOLF TOURNAMENT (NO TICKETS PURCHASED)
GEORGE W. BUSH FOUNDATION P.O. BOX 600610 DALLAS, TX 75360	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
GILL CHILDREN'S SERVICES, INC. 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104	**-*****	501(C)(3)	500.	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.)

(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
GILL CHILDREN'S SERVICES, INC. 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF MARTINE H. GINSBURG
GILL CHILDREN'S SERVICES, INC. 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
GILL CHILDREN'S SERVICES, INC. 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
GILL CHILDREN'S SERVICES, INC. 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104	**-*****	501(C)(3)	400.	0.			FOR GENERAL PURPOSES
GILMER INDEPENDENT SCHOOL DISTRICT 500 SOUTH TRINITY STREET GILMER, TX 75844	**-*****	501(C)(3)	2,000.	0.			BY PROVIDING 2 (\$1,000 EACH) SCHOLARSHIPS
GIRL SCOUTS OF TEXAS OKLAHOMA PLAINS, INC. - 4901 BRIARHAVEN ROAD - FORT WORTH, TX 76109-4499	**-*****	501(C)(3)	28,432.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
GIRLS INC. OF TARRANT COUNTY - FORT WORTH - 2100 NORTH MAIN STREET, SUITE 214 - FORT WORTH, TX 76164	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
GLACIER NATIONAL PARK FUND P.O. BOX 2749 COLUMBIA FALLS, MT 59912	**-*****	501(C)(3)	1,000.	0.			GENERAL FUND
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132-4122	**-*****	501(C)(3)	750.	0.			FOR OPERATIONS - THIS GRANT IS MADE ON BEHALF OF CAROLINE HODGES CHRISTMAS GRANT REQUEST

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
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132-4122	**-*****	501(C)(3)	1,000.	0.			FOR THE SUMMER 2013 GLADNEY VOLUNTEER SERVICE TRIP HUMANITARIAN FUND
GLOBALBIKE, INC. P.O. BOX DRAWER 5587 SPARTANBURG, SC 29304	**-*****	501(C)(3)	2,000.	0.			FOR SDS SINGLETONIN HONOR OF THE EFFORTS OF MARION AND THOMAS SINGLETON
GLORIA HICKS MOVEMENT, INC. P.O. BOX 118654 CARROLLTON, TX 75011	**-*****	501(C)(3)	1,000.	0.			TO SUPPORT THEIR GOOD WORK
GOOD SHEPHERD EPISCOPAL SCHOOL 11110 MIDWAY ROAD DALLAS, TX 75229-4118	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
GOODFELLOW FUND AT STAR TELEGRAM CHARITIES, INC. - P.O. BOX 1870 - FORT WORTH, TX 76101	**-*****	501(C)(3)	1,000.	0.			IN CELEBRATION OF CHRISTMAS
GOODFELLOW FUND AT STAR TELEGRAM CHARITIES, INC. - P.O. BOX 1870 - FORT WORTH, TX 76101	**-*****	501(C)(3)	500.	0.			FOR THE CHRISTMAS GIFTS FUND
GOODFELLOW FUND AT STAR TELEGRAM CHARITIES, INC. - P.O. BOX 1870 - FORT WORTH, TX 76101	**-*****	501(C)(3)	10,000.	0.			FOR CHRISTMAS AID TO UNDERPRIVILEGED CHILDREN
GOODFELLOW FUND AT STAR TELEGRAM CHARITIES, INC. - P.O. BOX 1870 - FORT WORTH, TX 76101	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
GOODFELLOW FUND AT STAR TELEGRAM CHARITIES, INC. - P.O. BOX 1870 - FORT WORTH, TX 76101	**-*****	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.)

(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
GOODWILL INDUSTRIES OF FORT WORTH, INC. - P.O. BOX 15520 - FORT WORTH, TX 76119-5520	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
GRACE FIRST PRESBYTERIAN CHURCH 606 MOCKINGBIRD LANE WEATHERFORD, TX 76086	**-*****	CHURCH	3,500.	0.			FOR GENERAL OPERATING
GRAHAM INDEPENDENT SCHOOL DIST. 400 THIRD STREET GRAHAM, TX 76450	**-*****	501(C)(3)	113,033.	0.			FOR INTERACTIVE PROMETHEAN TABLES FOR PRE K - KINDERGARTEN
GRAPEVINE-COLLEYVILLE ISD EDUCATION FOUNDATION, INC. - P.O. BOX 292 - GRAPEVINE, TX 76099	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
GRAPEVINE-COLLEYVILLE ISD EDUCATION FOUNDATION, INC. - P.O. BOX 292 - GRAPEVINE, TX 76099	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
GRAPEVINE-COLLEYVILLE ISD EDUCATION FOUNDATION, INC. - P.O. BOX 292 - GRAPEVINE, TX 76099	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
GREATER KELLER WOMENS CLUB FOUNDATION INC. - P.O. BOX 2365 - KELLER, TX 76244	**-*****	501(C)(3)	1,500,000.	0.			FOR THE KELLER COMMUNITY CENTER
GREEN OAKS SCHOOL 5508 CHAPERITO TRAIL ARLINGTON, TX 76018	**-*****	501(C)(3)	25,000.	0.			FOR BUILDING RENOVATION AND IN HONOR OF THE JOE BARTON FAMILY FOUNDATION
GUARDIANSHIP SERVICES, INC. P.O. BOX 11481 FORT WORTH, TX 76110	**-*****	501(C)(3)	2,500.	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.)

(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
GUIDE DOGS OF TEXAS 1503 ALLENA DRIVE SAN ANTONIO, TX 78213	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
GULF COAST HUMANE SOCIETY 3118 CABANISS PKWY CORPUS CHRISTI, TX 78415	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
H.O.P.E. FARM, INC. 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594	**-*****	501(C)(3)	1,000.	0.			FOR BIRDIES FOR CHARITY 2013 FOR H.O.P.E. FARMS
H.O.P.E. FARM, INC. 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
H.O.P.E. FARM, INC. 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594	**-*****	501(C)(3)	5,000.	0.			FOR THE GENERAL FUND
H.O.P.E. FARM, INC. 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
HABITAT FOR HUMANITY - ORANGE COUNTY, NC - 88 VILCOM CENTER DRIVE #L110 - CHAPEL HILL, NC 27514	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
HABITAT FOR HUMANITY OF GRAYSON COUNTY - P.O. BOX 2725 - SHERMAN, TX 75091-2725	**-*****	501(C)(3)	30,000.	0.			FOR GENERAL PURPOSES OF THE GRAYSON COUNTY HABITAT FOR HUMANITY
HABITAT FOR HUMANITY OF HOOD COUNTY - P.O. BOX 1866 - GRANBURY, TX 76048	**-*****	501(C)(3)	500.	0.			TO HELP REBUILD HOUSES IN GRANBURY

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
HABITAT FOR HUMANITY OF HOOD COUNTY - P.O. BOX 1866 - GRANBURY, TX 76048	**-*****	501(C)(3)	1,000.	0.			FOR TORNADO RELIEF FOR CLEBURNE AND GRANBURY
HALO FLIGHT INC. 1843 FM 665 CORPUS CHRISTI, TX 78415	**-*****	501(C)(3)	125.	0.			GENERAL PURPOSES
HANDLEY UNITED METHODIST CHURCH 2929 FOREST AVENUE FORT WORTH, TX 76112	**-*****	501(C)(3)	2,500.	0.			TO SUSTAIN AND/OR EXPAND THE BACKPACK PROGRAM
HAPPY HILL FARM CHILDREN'S HOME, INC. - 3846 NORTH HIGHWAY 144 - GRANBURY, TX 76048	**-*****	501(C)(3)	50,000.	0.			FOR GENERAL PURPOSES
HAPPY HILL FARM CHILDREN'S HOME, INC. - 3846 NORTH HIGHWAY 144 - GRANBURY, TX 76048	**-*****	501(C)(3)	5,869.	0.			FOR THE 2013 BIRDIES FOR CHARITY
HAPPY HILL FARM CHILDREN'S HOME, INC. - 3846 NORTH HIGHWAY 144 - GRANBURY, TX 76048	**-*****	501(C)(3)	100,000.	0.			FOR NEW TRACK
HARVARD BUSINESS SCHOOL SOLDIERS FIELD BOSTON, MA 02163	**-*****	501(C)(3)	5,000.	0.			FOR THE DEAN'S FUND
HEARTS FOR ANIMALS, INC. 6329 WALLINGFORD DRIVE FORT WORTH, TX 76133-3525	**-*****	501(C)(3)	576.	0.			FOR GENERAL PURPOSES
HEARTS FOR ANIMALS, INC. 6329 WALLINGFORD DRIVE FORT WORTH, TX 76133-3525	**-*****	501(C)(3)	200.	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.)

(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
HEARTS FOR HOMES 1012B NORTH MASCH BRANCH ROAD DENTON, TX 76207	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	**-*****	501(C)(3)	150.	0.			FOR GENERAL PURPOSES
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
HELPHOPELIVE 100 MATSONFORD ROAD, SUITE 100 RADNOR, PA 19087	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF STROTHER NORMAN
HENDERSON COUNTY HUMANE SOCIETY P.O. BOX 162 ATHENS, TX 75751	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, DC 20002-4999	**-*****	501(C)(3)	5,000.	0.			TO PROMOTE DEMOCRACY
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, DC 20002-4999	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, DC 20002-4999	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
HIGHLAND PARK ISD EDUCATION FOUNDATION - 4201 GRASSMERE LANE - DALLAS, TX 75205	**-*****	501(C)(3)	155,434.	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.)

(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
HIGHLAND PARK ISD EDUCATION FOUNDATION - 4201 GRASSMERE LANE - DALLAS, TX 75205	**-*****	501(C)(3)	500.	0.			FOR THE LINDA RAYA FINE ARTS PROGRAM
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	**-*****	501(C)(3)	1,000.	0.			AT THE WASHINGTON D.C. CAMPUS TO PROMOTE THE CONSTITUTION
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	**-*****	501(C)(3)	1,000.	0.			FOR THE WASHINGTON DC CAMPUS TO PROMOTE THE CONSTITUTION
HISPANIC SCHOLARSHIP FUND 1411 WEST 190TH STREET, SUITE 325 GARDENA, CA 90248	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
HISTORIC FORT WORTH, INC. 1110 PENN STREET FORT WORTH, TX 76102	**-*****	501(C)(3)	1,000.	0.			FOR THE MCFARLAND AND THISTLE HILL EXPENSES
HISTORIC FORT WORTH, INC. 1110 PENN STREET FORT WORTH, TX 76102	**-*****	501(C)(3)	2,000.	0.			TO HELP SUPPORT THISTLE HILL & THE MCFARLAND HOUSE
HISTORIC FORT WORTH, INC. 1110 PENN STREET FORT WORTH, TX 76102	**-*****	501(C)(3)	250.	0.			TO HELP WITH OPERATING BILLS
HISTORIC FORT WORTH, INC. 1110 PENN STREET FORT WORTH, TX 76102	**-*****	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES IN HONOR OF JERRE TRACY
HOKULOA UNITED CHURCH OF CHRIST P.O. BOX 384239 WAIKOLOA, HI 96738	**-*****	501(C)(3)	5,000.	0.			FOR THE BELL TOWER PROJECT

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
HOMEWARD BOUND ANIMAL RESCUE INC. P.O. BOX 210157 BEDFORD, TX 76095	**-*****	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	**-*****	501(C)(3)	3,500.	0.			TO SERVE THE NEEDS OF ANIMALS
HOMEWARD BOUND ANIMAL RESCUE INC. P.O. BOX 210157 BEDFORD, TX 76095	**-*****	501(C)(3)	576.	0.			FOR GENERAL PURPOSES
HOMEWARD BOUND ANIMAL RESCUE INC. P.O. BOX 210157 BEDFORD, TX 76095	**-*****	501(C)(3)	3,500.	0.			TO SERVE THE NEEDS OF THE ANIMALS
HONOR FLIGHT FORT WORTH P.O. BOX 24191 FORT WORTH, TX 76124	**-*****	501(C)(3)	500.	0.			FOR FLIGHT COSTS
HONORABLE ORDER OF KENTUCKY COLONELS, INC. - 1717 ALLIANT AVENUE, #14 - LOUISVILLE, KY 40299-6302	**-*****	501(C)(3)	1,000.	0.			FOR THE GOOD WORKS PROGRAM #104905
HOPE CENTER 4 AUTISM - FORT WORTH 2751 GREEN OAKS ROAD FORT WORTH, TX 76116	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
HOPE COTTAGE 4209 MCKINNEY AVENUE DALLAS, TX 75205	**-*****	501(C)(3)	500.	0.			FOR GENERAL EXPENSES
HOPE FOR THE HUNGRY INC. P.O. BOX 786, BELTON BELTON, TX 76513	**-*****	501(C)(3)	2,500.	0.			FOR BACK TO SCHOOL AND WHERE MOST NEEDED

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
HOPE FOR THE HUNGRY INC. P.O. BOX 786, BELTON BELTON, TX 76513	**-*****	501(C)(3)	1,500.	0.			WHERE MOST NEEDED
HOPE INTERNATIONAL 227 GRANITE RUN DRIVE, SUITE 250 LANCASTER, PA 17601	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES IN HONOR OF CATHERINE SHARPE
HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS RD SUITE 100 AUSTIN, TX 78759	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATING EXPENSES
HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS RD SUITE 100 AUSTIN, TX 78759	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATING EXPENSES
HOSPICE OF NORTH CENTRAL OKLAHOMA 1904 NORTH UNION SUITE 103 PONCA CITY, OK 74601	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
HOSPICE OF WICHITA FALLS 4909 JOHNSON ROAD WICHITA FALLS, TX 76310	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES IN HONOR OF ERNESTINE KEITH
HOSPICE OF WICHITA FALLS 4909 JOHNSON ROAD WICHITA FALLS, TX 76310	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
HOUSTON AREA WOMEN'S CLINIC 1010 WAUGH DRIVE HOUSTON, TX 77019	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118	**-*****	501(C)(3)	200.	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.)

(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
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	**-*****	501(C)(3)	13,571.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF CHARLES ROBERTSON
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	**-*****	501(C)(3)	576.	0.			FOR GENERAL PURPOSES
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	**-*****	501(C)(3)	7,000.	0.			FOR GENERAL PURPOSES
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF DANNY WRIGHT
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	**-*****	501(C)(3)	1,000.	0.			FOR STRAY DOG ASSISTANCE
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATIONS
HURST-EULESS-BEDFORD ISD EDUCATION FOUNDATION - 1849 CENTRAL DRIVE - BEDFORD, TX 76022	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
IMAGINATION CELEBRATION OF FORT WORTH, INC. - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107	**-*****	501(C)(3)	15,000.	0.			FOR GENERAL PURPOSES AND TO RECOGNIZE ELLIE LASATER AND JILL BLACK

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
IMAGINATION CELEBRATION OF FORT WORTH, INC. - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
IMAGINATION CELEBRATION OF FORT WORTH, INC. - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
IMPOSSIBLE POSSSIBILITIES 500 MAIN STREET, SUITE 1115 FORT WORTH, TX 76102	**-*****	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
IMPOSSIBLE POSSSIBILITIES 500 MAIN STREET, SUITE 1115 FORT WORTH, TX 76102	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
INSTITUTO DE CULTURA HISPANICA DE CORPUS CHRISTI - 1617 NORTH CHAPARRAL - CORPUS CHRISTI, TX 78401	**-*****	501(C)(3)	394.	0.			FOR OPERATING EXPENSES
INTERFAITH COUNCIL FOR SOCIAL SERVICE - 110 WEST MAIN STREET - CARRBORO, NC 27510	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
INTERFAITH HOUSING COALITION P.O. BOX 720206 DALLAS, TX 75372-0206	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF BRIAN HEGI
INTERFAITH MINISTRIES OF WICHITA FALLS INC. - 1101 11TH STREET - WICHITA FALLS, TX 76301-4501	**-*****	501(C)(3)	750.	0.			FOR THE PRESCRIPTION PROJECT
INTERFAITH YOUTH CORE 325 NORTH LASALLE STREET, SUITE 775 CHICAGO, IL 60654	**-*****	501(C)(3)	250.	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.)

(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
INTERNATIONAL MISSIONS, INC. (CHRISTAR) - P.O. BOX 850357 - RICHARDSON, TX 75085-0357	**-*****	501(C)(3)	850.	0.			FOR THE EFFORTS OF DAVID AND VIVIAN ERICKSON
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	25,000.	0.			FOR THE CAPITAL CAMPAIGN
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	250.	0.			OPERATING EXPENSES
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	10,000.	0.			OF THE CAPITAL CAMPAIGN
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	10,000.	0.			FOR THE CAPITAL CAMPAIGN
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	5,000.	0.			WHERE MOST NEEDED
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	5,000.	0.			FOR PHASE 1 OF THE CAPITAL CAMPAIGN
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	100.	0.			FOR THE BEST USE AND IN MEMORY OF CHARITY & J.T. AUGHINBAUGH

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
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	**-*****	501(C)(3)	25,000.	0.			FOR THE CAPITAL CAMPAIGN
JEWEL CHARITY BALL, INC. P.O. BOX 472149 FORT WORTH, TX 76147-1416	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES - NO TICKETS
JEWEL CHARITY BALL, INC. P.O. BOX 472149 FORT WORTH, TX 76147-1416	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL OPERATING IN HONOR OF KIM DARDEN (NO TICKETS)
JEWEL CHARITY BALL, INC. P.O. BOX 472149 FORT WORTH, TX 76147-1416	**-*****	501(C)(3)	650.	0.			FOR GENERAL PURPOSES
JEWEL CHARITY BALL, INC. P.O. BOX 472149 FORT WORTH, TX 76147-1416	**-*****	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING
JEWEL CHARITY BALL, INC. P.O. BOX 472149 FORT WORTH, TX 76147-1416	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
JEWEL CHARITY BALL, INC. P.O. BOX 472149 FORT WORTH, TX 76147-1416	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING (NO TICKETS)
JEWISH COMMUNITY OF JACKSON - JACKSON CHEVRI - P.O. BOX 10667 - JACKSON, WY 83002	**-*****	501(C)(3)	1,000.	0.			OF AN ANNUAL GIFT
JEWISH EDUCATION AGENCY DBA LIL GOLDMAN EARLY LEARNING CENTER AND CAMP SHAL - 4050 SOUTH HULEN STREET - FORT WORTH, TX 76109	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE 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
JEWISH FEDERATION OF FORT WORTH & TARRANT COUNTY - 4049 KINGSRIDGE ROAD - FORT WORTH, TX 76109	**-*****	501(C)(3)	500.	0.			AS AN ANNUAL GIFT
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN SUITE A - DALLAS, TX 75230	**-*****	501(C)(3)	2,500.	0.			FOR THE ANNUAL CAMPAIGN IN MEMORY OF TONI GERNSBACHER
JEWS FOR JESUS 60 HAIGHT STREET SAN FRANCISCO, CA 94102	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
JNO E. OWENS MEMORIAL FOUNDATION P.O. BOX 1317; TX1-497-15-08 FORT WORTH, TX 76101-1317	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
JOE BARTON FAMILY FOUNDATION 3603 HANOVER STREET DALLAS, TX 75225	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
JOE BARTON FAMILY FOUNDATION 3603 HANOVER STREET DALLAS, TX 75225	**-*****	501(C)(3)	10,000.	0.			FOR HOPE CLINIC'S MEDICAL FACILITY
JOHN PAUL II CATHOLIC HIGH SCHOOL 6720 FM 482 NEW BRAUNFELS, TX 78132	**-*****	501(C)(3)	1,000.	0.			FOR SUPPORT OF ATHLETICS
JOHNSON COUNTY HERITAGE FOUNDATION P.O. BOX 771 CLEBURNE, TX 76033-0771	**-*****	501(C)(3)	8,000.	0.			FOR THE BIG BEAR MUSEUM
JUBILEE PARK & COMMUNITY CENTER CORPORATION - P.O. BOX 710759 - DALLAS, TX 75371	**-*****	501(C)(3)	500.	0.			FOR CHRISTMAS GIFTS FOR THE SENIORS AT JUBILEE (BLANKETS PERHAPS)

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
JUDICIAL WATCH, INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
JUDICIAL WATCH, INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
JUDICIAL WATCH, INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL OPERATING
JUNIOR ACHIEVEMENT OF CHISHOLM TRAIL, INC. - 6300 RIDGLEA PLACE, SUITE 400 - FORT WORTH, TX 76116-5706	**-*****	501(C)(3)	500.	0.			FOR JA PERSONAL FINANCE AT ARLINGTON HEIGHTS HIGH SCHOOL
JUNIOR ACHIEVEMENT OF CHISHOLM TRAIL, INC. - 6300 RIDGLEA PLACE, SUITE 400 - FORT WORTH, TX 76116-5706	**-*****	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	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
JUNIOR LEAGUE OF ARLINGTON TEXAS INC. - P.O. BOX 13116 - ARLINGTON, TX 76094-0116	**-*****	501(C)(3)	1,000.	0.			FOR THE ANNUAL CAMPAIGN
JUNIOR LEAGUE OF DALLAS, INC. 8003 INWOOD ROAD DALLAS, TX 75209-3305	**-*****	501(C)(3)	250.	0.			FOR GENERAL PURPOSES IN HONOR OF DEEDIE ROSE
JUNIOR LEAGUE OF FORT WORTH, INC. 255 BAILEY AVENUE FORT WORTH, TX 76107	**-*****	501(C)(3)	2,500.	0.			FOR CHRISTMAS IN COWTOWN 2014

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 LEAGUE OF FORT WORTH, INC. 255 BAILEY AVENUE FORT WORTH, TX 76107	**-*****	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
JUNIOR LEAGUE OF FORT WORTH, INC. 255 BAILEY AVENUE FORT WORTH, TX 76107	**-*****	501(C)(3)	1,500.	0.			FOR CHRISTMAS IN COWTOWN, NO TICKETS
JUVENILE DIABETES RESEARCH FOUNDATION - 3840 HULEN STREET, SUITE 601 - FORT WORTH, TX 76107	**-*****	501(C)(3)	6,575.	0.			FOR THE 2013 BIRDIES FOR CHARITY
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 9400 NORTH CENTRAL EXPRESSWAY, SUITE 1201 - DALLAS, TX 75231	**-*****	501(C)(3)	500.	0.			FOR RESEARCH FOR CURING, TREATING AND PREVENTING JD
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 26 BROADWAY, 14TH FL. - NEW YORK, NY 10004	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF ELLA VIRKLER
K-LIFE MINISTRIES-FORT WORTH 6101 MALVEY AVENUE FORT WORTH, TX 76116	**-*****	501(C)(3)	1,000.	0.			FOR THE GENERAL FUND
KAPPA SIGMA ENDOWMENT FUND P.O. BOX 5643 CHARLOTTESVILLE, VA 22905-5066	**-*****	501(C)(3)	500.	0.			FOR STUDENT SCHOLARSHIPS IN HONOR OF CHRISTIAN NASCIMENTO
KAPPA SIGMA ENDOWMENT FUND P.O. BOX 5643 CHARLOTTESVILLE, VA 22905-5066	**-*****	501(C)(3)	500.	0.			FOR STUDENT SCHOLARSHIPS IN HONOR OF MIC WILSON
KCBI RADIO - FIRST DALLAS MEDIA INC. - P.O. 130870 - DALLAS, TX 75313	**-*****	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.)

(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
KERA - NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201	**-*****	501(C)(3)	5,000.	0.			FOR FRIENDS OR KERA KXT
KERA - NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
KERA - NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201	**-*****	501(C)(3)	600.	0.			FOR THE FALL FUND RAISING
KERA - NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
KEY SCHOOL, INC. 3947 EAST LOOP 820 SOUTH FORT WORTH, TX 76119	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
KEY SCHOOL, INC. 3947 EAST LOOP 820 SOUTH FORT WORTH, TX 76119	**-*****	501(C)(3)	500.	0.			FOR GENERAL OPERATING
KEY SCHOOL, INC. 3947 EAST LOOP 820 SOUTH FORT WORTH, TX 76119	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
KEYSTONE CHURCH 100 QUEST COURT KELLER, TX 76248	**-*****	501(C)(3)	15,000.	0.			FOR THE GENERAL FUND
KIDS ACROSS AMERICA FOUNDATION P.O. BOX 930 BRANSON, MO 65615-0930	**-*****	501(C)(3)	2,500.	0.			FOR CAMPER SPONSORSHIP

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
KIDS ACROSS AMERICA FOUNDATION P.O. BOX 930 BRANSON, MO 65615-0930	**-*****	501(C)(3)	500.	0.			FOR GENERAL OPERATING
KIDS ACROSS AMERICA FOUNDATION P.O. BOX 930 BRANSON, MO 65615-0930	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
KIDS MATTER INTERNATIONAL 535 SOUTH NOLEN DRIVE, SUITE 300 SOUTHLAKE, TX 76092	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
KIDS WHO CARE, INC. 1300 GENDY STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
KIDS WHO CARE, INC. 1300 GENDY STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
KIDS WHO CARE, INC. 1300 GENDY STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	2,500.	0.			FOR HOPE SCHOLARSHIPS
KIDS WHO CARE, INC. 1300 GENDY STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
KIDS WHO CARE, INC. 1300 GENDY STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
KILGORE ISD EDUCATION FOUNDATION 301 NORTH KILGORE STREET KILGORE, TX 75662	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSE

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
KILLEEN ISD EDUCATION FOUNDATION, INC. - 200 N WS YOUNG DRIVE - KILLEEN, TX 76543-4025	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
KIMBELL ART FOUNDATION DBA KIMBELL ART MUSEUM - 301 COMMERCE STREET, SUITE 2300 - FORT WORTH, TX 76102	**-*****	501(C)(3)	2,250.	0.			FOR GENERAL PURPOSES
KIMBELL ART FOUNDATION DBA KIMBELL ART MUSEUM - 301 COMMERCE STREET, SUITE 2300 - FORT WORTH, TX 76102	**-*****	501(C)(3)	2,500.	0.			FOR OPERATIONS OR TOWARDS ACQUISITIONS OF ART
KIMBELL ART FOUNDATION DBA KIMBELL ART MUSEUM - 301 COMMERCE STREET, SUITE 2300 - FORT WORTH, TX 76102	**-*****	501(C)(3)	5,000.	0.			FOR THE GENERAL FUND
KIMBELL ART FOUNDATION DBA KIMBELL ART MUSEUM - 301 COMMERCE STREET, SUITE 2300 - FORT WORTH, TX 76102	**-*****	501(C)(3)	6,000.	0.			FOR GENERAL PURPOSES
KIMBELL ART FOUNDATION DBA KIMBELL ART MUSEUM - 301 COMMERCE STREET, SUITE 2300 - FORT WORTH, TX 76102	**-*****	501(C)(3)	10,000.	0.			FOR THE CORNERSTONE SOCIETY IN SUPPORT OF THE RENZO PIANO PAVILION IN HONOR OF KAY AND BEN
KIMBELL ART FOUNDATION DBA KIMBELL ART MUSEUM - 301 COMMERCE STREET, SUITE 2300 - FORT WORTH, TX 76102	**-*****	501(C)(3)	100.	0.			FOR THE CORNERSTONE SOCIETY
KIMBELL ART FOUNDATION DBA KIMBELL ART MUSEUM - 301 COMMERCE STREET, SUITE 2300 - FORT WORTH, TX 76102	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
KOPPERL VOLUNTEER FIRE DEPARTMENT 14755 FM 56 KOPPERL, TX 76652	**-*****	501(C)(3)	32,000.	0.			CONSTRUCTION OF ADD-ON TRUCK BUILDING

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
KOPPERL VOLUNTEER FIRE DEPARTMENT 14755 FM 56 KOPPERL, TX 76652	**-*****	501(C)(3)	10,000.	0.			FOR THE PURCHASE OF FULLY EQUIPPED MILITARY CRASH TRUCK
LA FUENTE MINISTRIES 10924 ORO VISTA AVENUE SUNLAND, CA 91040	**-*****	501(C)(3)	10,000.	0.			FOR NANA'S HOUSE - EMERGENCY FUND
LABRE SOCIETY P.O. BOX 470153 FORT WORTH, TX 76147	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL OPERATING
LAKE FOREST COLLEGE 555 NORTH SHERIDAN ROAD LAKE FOREST, IL 60045	**-*****	501(C)(3)	2,500.	0.			FOR THE SCHOLARSHIP FUND
LEADER FORMATION INTERNATIONAL P.O. BOX 25027 DALLAS, TX 75225-9998	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
LEADERSHIP FORT WORTH P.O. BOX 11371 FORT WORTH, TX 76110	**-*****	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT - LEADERKIDS FORT WORTH
LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	**-*****	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	**-*****	501(C)(3)	5,000.	0.			FOR THE CAPITAL CAMPAIGN
LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	**-*****	501(C)(3)	20,000.	0.			TO AID THE ORPHANS

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
LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	**-*****	501(C)(3)	5,000.	0.			FOR THE "YES MRS. POPE" CAPITAL CAMPAIGN
LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	**-*****	501(C)(3)	8,151.	0.			FOR THE 2013 BIRDIES FOR CHARITY
LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	**-*****	501(C)(3)	114,150.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	**-*****	501(C)(3)	14,000.	0.			FOR GENERAL PURPOSES
LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	**-*****	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	**-*****	501(C)(3)	12,500.	0.			FOR THE CAPITAL CAMPAIGN IN HONOR OF GLENN DARDEN AND MARTY LEONARD
LENA POPE HOME, INC. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	**-*****	501(C)(3)	500.	0.			FOR FIESTA DE ORO (WILL NOT BE ATTENDING)
LEUKEMIA & LYMPHOMA SOCIETY - NORTH TEXAS/OKLAHOMA CHAPTER - 1200 SUMMIT AVE, SUITE 440 - FORT WORTH, TX 76102	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
LIBERTY EDUCATIONAL MINISTRIES, INC. - 1301 SOUTH HIGHWAY 377 - ARGYLE, TX 76226	**-*****	501(C)(3)	5,000.	0.			FOR THE BASEBALL PROGRAM

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
LIFE OUTREACH INTERNATIONAL ASSOCIATION OF CHURCHES INC. - P.O. BOX 982000 - FORT WORTH, TX 76182	**-*****	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	**-*****	501(C)(3)	10,000.	0.			FOR WATER FOR LIFE AND FEEDING MINISTRY IN MEMORY OF CAROLYN BARNETT
LIFELINE CHAPLAINCY, INC. 1415 SOUTHMORE BLVD. HOUSTON, TX 77004	**-*****	501(C)(3)	1,000.	0.			FOR THE GENERAL FUND
LIFT - LITERACY INSTRUCTION FOR TEXAS - 2121 MAIN STREET, SUITE 100 - DALLAS, TX 75201	**-*****	501(C)(3)	250.	0.			FOR GENERAL PURPOSES IN MEMORY OF KAREN KIRBY
LIGHTHOUSE FOR THE BLIND OF FORT WORTH - 912 WEST BROADWAY - FORT WORTH, TX 76104	**-*****	501(C)(3)	2,250.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD, TX 77477	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF SHERMAN YOUNG
LOG CABIN HERITAGE FOUNDATION 2100 LOG CABIN VALLEY LANE FORT WORTH, TX 76109	**-*****	501(C)(3)	9,000.	0.			FOR GENERAL OPERATING FROM THE 2012 PGA TOUR GOLF TOURNAMENT
LONE STAR FILM SOCIETY 2501 FOREST PARK BOULEVARD, SUITE 2 FORT WORTH, TX 76110	**-*****	501(C)(3)	250.	0.			FOR FILM FESTIVAL OPERATIONS
LONGVIEW ISD FOUNDATION, INC. P.O. BOX 3268 LONGVIEW, TX 75606	**-*****	501(C)(3)	1,000.	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.)

(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
LOVERS LANE UNITED METHODIST CHURCH - 9200 INWOOD ROAD - DALLAS, TX 75220-3999	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
LOVERS LANE UNITED METHODIST CHURCH - 9200 INWOOD ROAD - DALLAS, TX 75220-3999	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
MAKE A WISH FOUNDATION OF CENTRAL 2224 WALSH TARTLTON LANE # 200 AUSTIN, TX 78746	**-*****	501(C)(3)	500.	0.			FOR WISH GRANTING
MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 3509 HULEN STREET, SUITE 200 - FORT WORTH, TX 76107	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES IN HONOR OF JIM AND DIANNE BOSLER
MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 3509 HULEN STREET, SUITE 200 - FORT WORTH, TX 76107	**-*****	501(C)(3)	400.	0.			AS A HOLE SPONSOR FOR THE APRIL 29, 2013 GOLF TOURNAMENT (NOT PLAYING)
MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 3509 HULEN STREET, SUITE 200 - FORT WORTH, TX 76107	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
MALAKOFF ISD EDUCATION FOUNDATION, INC. - P.O. BOX 23 - MALAKOFF, TX 75148	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
MANOR ISD 10335 HIGHWAY 290 EAST MANOR, TX 78653	**-*****	501(C)(3)	1,000.	0.			FOR THE CTE PROGRAM
MANSFIELD ISD EDUCATION FOUNDATION, INC. - 605 EAST BROAD STREET - MANSFIELD, TX 76063	**-*****	501(C)(3)	2,500.	0.			IN SUPPORT OF DALLAS SYMPHONY ORCHESTRA

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
MANSFIELD ISD EDUCATION FOUNDATION, INC. - 605 EAST BROAD STREET - MANSFIELD, TX 76063	**-*****	501(C)(3)	5,000.	0.			GENERAL PURPOSES
MANSFIELD ISD EDUCATION FOUNDATION, INC. - 605 EAST BROAD STREET - MANSFIELD, TX 76063	**-*****	501(C)(3)	5,000.	0.			GENERAL PURPOSES
MANSFIELD ISD EDUCATION FOUNDATION, INC. - 605 EAST BROAD STREET - MANSFIELD, TX 76063	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
MARC LUSTGARTEN PANCREATIC CANCER FOUNDATION - 1111 STEWART AVENUE - BETHPAGE, NY 11714	**-*****	501(C)(3)	1,000.	0.			FOR RESEARCH IN MEMORY OF MICHAEL AGNELLO
MARCH OF DIMES - FORT WORTH 6815 MANHATTAN BOULEVARD, SUITE 102 FORT WORTH, TX 76120	**-*****	501(C)(3)	10,000.	0.			FOR MARCH OF DIMES SIGNATURE CHEFS
MARCH OF DIMES - FORT WORTH 6815 MANHATTAN BOULEVARD, SUITE 102 FORT WORTH, TX 76120	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	**-*****	501(C)(3)	10,000.	0.			FOR THE DEBT REDUCTION CAMPAIGN
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	**-*****	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.)

(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
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	**-*****	501(C)(3)	5,000.	0.			FOR THE DEBT REDUCTION CAMPAIGN
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	**-*****	501(C)(3)	4,000.	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.)

(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
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
MAX AND BILLIE CLARK FOUNDATION P.O. BOX 276 MINERAL WELLS, TX 76068	**-*****	501(C)(3)	5,000.	0.			FOR CLARK GARDENS BOTANICAL PARK GENERAL OPERATING
MEALS ON WHEELS OF JOHNSON AND ELLIS COUNTIES - 106 EAST KILPATRICK - CLEBURNE, TX 76031-9901	**-*****	501(C)(3)	5,000.	0.			FOR CAPITAL CAMPAIGN FOR MEALS-ON-WHEELS
MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	**-*****	501(C)(3)	10,000.	0.			TO FEED THE DISABLED AND ELDERLY HOMEBOUND IN TARRANT COUNTY
MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	**-*****	501(C)(3)	171,226.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	**-*****	501(C)(3)	250.	0.			OPERATING EXPENSES
MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	**-*****	501(C)(3)	10,000.	0.			FOR THE GENERAL FUND
MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	**-*****	501(C)(3)	500.	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.)

(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
MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	**-*****	501(C)(3)	10,000.	0.			TO AID THE HOMEBOUND
MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
MEALS ON WHEELS OF TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
MEMORIAL SLOAN-KETTERING CANCER CENTER - P.O. BOX 5028 - HAGERSTOWN, MD 21741-5028	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES AND TO QUALIFY FOR MATCHING GIFTS
MERCY STREET MINISTRIES 3801 HOLYSTONE STREET DALLAS, TX 75212	**-*****	501(C)(3)	500.	0.			TO HELP IN THE CONSTRUCTION OF ADDITIONAL ATHLETIC FIELDS IN HONOR OF BOB
METHODIST CHILDREN'S HOME 1111 HERING AVENUE WACO, TX 76708	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
METROPLEX MILITARY CHARITABLE TRUST - 3510 RANKIN - DALLAS, TX 75205	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
METROP.O.RT MEALS ON WHEELS, INC. P.O. BOX 204 ROANOKE, TX 76262	**-*****	501(C)(3)	100,000.	0.			FOR GENERAL PURPOSES
MHMR VISIONS 3840 HULEN STREET, SUITE 516 FORT WORTH, TX 76107	**-*****	501(C)(3)	1,000.	0.			FOR LIBERTY HOUSE

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
MHMR VISIONS 3840 HULEN STREET, SUITE 516 FORT WORTH, TX 76107	**-*****	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
MIDWAY ISD EDUCATION FOUNDATION 1205 FOUNDATION DRIVE WACO, TX 76712	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
MIRACLE FIELDS OF DFW, INC. P.O. BOX 14528 ARLINGTON, TX 76094-1528	**-*****	501(C)(3)	250.	0.			OPERATING AND PROGRAM EXPENSES
MIRACLE FIELDS OF DFW, INC. P.O. BOX 14528 ARLINGTON, TX 76094-1528	**-*****	501(C)(3)	100.	0.			FOR GENERAL OPERATING
MIRACLE FIELDS OF DFW, INC. P.O. BOX 14528 ARLINGTON, TX 76094-1528	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
MISSION ARLINGTON/MISSION METROPLEX, INC. - 210 WEST SOUTH STREET - ARLINGTON, TX 76010-7134	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL NEEDS
MISSION ARLINGTON/MISSION METROPLEX, INC. - 210 WEST SOUTH STREET - ARLINGTON, TX 76010-7134	**-*****	501(C)(3)	1,750.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
MISSION ARLINGTON/MISSION METROPLEX, INC. - 210 WEST SOUTH STREET - ARLINGTON, TX 76010-7134	**-*****	501(C)(3)	2,500.	0.			WHERE THERE IS THE GREATEST NEEDS
MISSION ARLINGTON/MISSION METROPLEX, INC. - 210 WEST SOUTH STREET - ARLINGTON, TX 76010-7134	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF JOHN FORBES

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 ARLINGTON/MISSION METROPLEX, INC. - 210 WEST SOUTH STREET - ARLINGTON, TX 76010-7134	**-*****	501(C)(3)	2,500.	0.			WHERE THERE ARE THE GREATEST NEEDS
MISSION OF HOPE P.O. BOX 171500 AUSTIN, TX 78717-1500	**-*****	501(C)(3)	250.	0.			FOR MOH 500 IN HONOR OF CAROLINE COFFEE
MIT SCHOOL OF ARCHITECTURE AND PLANNING - 77 MASSACHUSETTS AVENUE, 7-231 - CAMBRIDGE, MA 02139	**-*****	501(C)(3)	4,500.	0.			AS A DONATION TO THE MIT DEPARTMENT OF ARCITECTURE
MIT SCHOOL OF ARCHITECTURE AND PLANNING - 77 MASSACHUSETTS AVENUE, 7-231 - CAMBRIDGE, MA 02139	**-*****	501(C)(3)	4,500.	0.			FOR A DONATION TO THE MIT DEPARTMENT OF ARCITECTURE
MODERN ART MUSEUM OF FORT WORTH 3200 DARNELL STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	6,000.	0.			FOR GENERAL PURPOSES
MODERN ART MUSEUM OF FORT WORTH 3200 DARNELL STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	3,900.	0.			FOR SCHOLARSHIPS FOR THE BETTY BUCKLEY SUMMER SONG INTERPRETATIONS WORKSHOP
MONSERRAT JESUIT RETREAT HOUSE P.O. BOX 1390 LAKE DALLAS, TX 75065-1390	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
MOONLIGHT CAT GUARDIANS INC. 4215 THREE CREEK TRAIL SPICEWOOD, TX 78669	**-*****	501(C)(3)	250.	0.			FOR FOOD AND VETERINARIAN BILLS
MOUNT VERNON LADIES ASSOCIATION OF THE UNION - P.O. BOX 1594 - MARRIFIELD, VA 22116	**-*****	501(C)(3)	1,000.	0.			FOR THE EDUCATION 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.)

(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
MULTICULTURAL ALLIANCE 500 WEST 7TH STREET, SUITE 1707, UM FORT WORTH, TX 76102	**-*****	501(C)(3)	4,000.	0.			FOR GENERAL PURPOSES
MULTICULTURAL ALLIANCE 500 WEST 7TH STREET, SUITE 1707, UM FORT WORTH, TX 76102	**-*****	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES
MUSCULAR DYSTROPHY ASSOCIATION 12655 NORTH CENTRAL EXPRESSWAY, SU DALLAS, TX 75243	**-*****	501(C)(3)	3,000.	0.			FOR ALS RESEARCH
MUSCULAR DYSTROPHY ASSOCIATION 101 SUMMIT AVENUE, SUITE 204 FORT WORTH, TX 76102	**-*****	501(C)(3)	1,000.	0.			FOR RESEARCH
MUSIC ASSOC. OF ASPEN 2 MUSIC SCHOOL ROAD ASPEN, CO 81611	**-*****	501(C)(3)	2,500.	0.			FOR ANNUAL SUPPORT
NANCY'S PROJECT P.O. BOX 1 MONTEREY, CA 93942-0001	**-*****	501(C)(3)	500.	0.			FOR GENERAL OPERATIONS IN HONOR OF REV. AND MRS. WILLIAM NIX
NATIONAL CANCER COALITION, INC. 333 FAYETTEVILLE STREET, SUITE 1500 RALEIGH, NC 27601	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
NATIONAL CENTER FOR LEARNING DISABILITIES - 381 PARK AVENUE SOUTH, SUITE1401 - NEW YORK, NY 10016	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
NATIONAL COWGIRL MUSEUM & HALL OF FAME - 1720 GENDY STREET - FORT WORTH, TX 76107-4064	**-*****	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.)

(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
NATIONAL FEDERATION OF THE BLIND (BLIND FEDERATION OF AMERICA) - 200 EAST WELLS ST. AT JERNIGAN PLACE - BALTIMORE, MD 21230	**-*****	501(C)(3)	200.	0.			GENERAL PURPOSES
NATIONAL LEADERSHIP FOUNDATION, INC. - 3204 SOUTH UNIVERSITY, # 100 - FORT WORTH, TX 76109	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
NATIONAL MATH AND SCIENCE INITIATIVE - 8350 N. CENTRAL EXPRESSWAY, SUITE M-2200 - DALLAS, TX 75206	**-*****	501(C)(3)	150.	0.			FOR GENERAL PURPOSES
NATIONAL MILITARY FAMILY ASSOCIATION, INC. - 3601 EISENHOWER AVENUE, SUITE 425 - ALEXANDRIA, VA 22304	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
NATIONAL ORGANIZATION ON DISABILITY - 77 WATER STREET SUITE 2-04 - NEW YORK, NY 10005	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW, SUITE 700 - WASHINGTON, DC 20001	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW, SUITE 700 - WASHINGTON, DC 20001	**-*****	501(C)(3)	150.	0.			FOR GENERAL PURPOSES
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH STREET NW, SUITE 700 - WASHINGTON, DC 20001	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
NATIONAL RIGHT TO WORK LEGAL DEFENSE & EDUCATION FOUNDATION, INC. - 8001 BRADDOCK ROAD, SUITE 600 - SPRINGFIELD, VA 22160	**-*****	501(C)(3)	1,000.	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.)

(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
NATIONAL RIGHT TO WORK LEGAL DEFENSE & EDUCATION FOUNDATION, INC. - 8001 BRADDOCK ROAD, SUITE 600 - SPRINGFIELD, VA 22160	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
NATIONAL RIGHT TO WORK LEGAL DEFENSE & EDUCATION FOUNDATION, INC. - 8001 BRADDOCK ROAD, SUITE 600 - SPRINGFIELD, VA 22160	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
NATIONAL RIGHT TO WORK LEGAL DEFENSE & EDUCATION FOUNDATION, INC. - 8001 BRADDOCK ROAD, SUITE 600 - SPRINGFIELD, VA 22160	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
NATIONAL RIGHT TO WORK LEGAL DEFENSE & EDUCATION FOUNDATION, INC. - 8001 BRADDOCK ROAD, SUITE 600 - SPRINGFIELD, VA 22160	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING
NATIONAL WILDLIFE FEDERATION P.O. BOX 1583 MERRIFIELD, VA 22116-1583	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
NATURE CONSERVANCY OF TEXAS 318 CONGRESS AVENUE AUSTIN, TX 78701	**-*****	501(C)(3)	250.	0.			FOR THE NATURE CONSERVANCY OF TEXAS WITHIN THE STATE OF TEXAS
NEURO FITNESS FOUNDATION 1500 WESTPARK WAY EULESS, TX 76040	**-*****	501(C)(3)	100.	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
NEW HORIZONS RANCH AND CENTER INC 500 CHESTNUT ST, SUITE 1101 ABILENE, TX 79602	**-*****	501(C)(3)	250.	0.			TO HELP COVER OPERATING EXPENSES
NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	**-*****	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES
NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	**-*****	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES
NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	**-*****	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES
NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	**-*****	501(C)(3)	4,800.	0.			FOR OPERATION OF COTTAGE EXPENSES
NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	**-*****	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES
NEWDAY SERVICES FOR CHILDREN & FAMILIES - P.O. BOX 471233 - FORT WORTH, TX 76147	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
NEWDAY SERVICES FOR CHILDREN & FAMILIES - P.O. BOX 471233 - FORT WORTH, TX 76147	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
NEWDAY SERVICES FOR CHILDREN & FAMILIES - P.O. BOX 471233 - FORT WORTH, TX 76147	**-*****	501(C)(3)	500.	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.)

(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
NOLAN CATHOLIC HIGH SCHOOL 4501 BRIDGE STREET FORT WORTH, TX 76103-1198	**-*****	501(C)(3)	52,530.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
NORTH DAVIS CHURCH OF CHRIST 1601 NORTH DAVIS DRIVE ARLINGTON, TX 76012	**-*****	501(C)(3)	10,000.	0.			FOR RENOVATIONS
NORTH HOUSTON HOSPICE 17200 STATE HIGHWAY 249, SUITE 220 HOUSTON, TX 77064	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
NORTH TEXAS FOOD BANK 4500 SOUTH COCKRELL HILL ROAD DALLAS, TX 75236-2028	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
NORTH TEXAS FOOD BANK 4500 SOUTH COCKRELL HILL ROAD DALLAS, TX 75236-2028	**-*****	501(C)(3)	1,000.	0.			FOR THE BACKPACK PROGRAM
NORTHSIDE INTER-COMMUNITY AGENCY, INC. - 1600 CIRCLE PARK BOULEVARD - FORT WORTH, TX 76106-8943	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
NOTRE DAME CATHOLIC CHURCH 7720 BOONE ROAD HOUSTON, TX 77072		CHURCH	500.	0.			FOR OPERATING EXPENSES
NWHC FOUNDATION DBA KALISPELL REGIONAL MEDICAL CENTER FOUNDATION - 310 SUNNY VIEW LANE - KALISPELL, MT 59901	**-*****	501(C)(3)	5,000.	0.			\$1,250 FOR MEMORIAL BRICK AND \$3,750 FOR GENERAL FUND
OAKLAND FAMILY SERVICES 114 ORCHARD LAKE ROAD P.O.NTIAC, MI 48341-2244	**-*****	501(C)(3)	1,000.	0.			FOR CHRISTMAS SERVICES

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
OAKLAND UNIVERSITY FOUNDATION 2200 NORTH SQUIRREL ROAD ROCHESTER, MI 48309-4401	**-*****	501(C)(3)	1,000.	0.			FOR THE GOLF AND LEARNING CENTER
OKLAHOMA CITY COMMUNITY FOUNDATION, INC. - P.O. BOX 1146 - OKLAHOMA CITY, OK 73101-1146	**-*****	501(C)(3)	1,000.	0.			FOR THE TORNADO RECOVERY FUND
OKLAHOMA CITY COMMUNITY FOUNDATION, INC. - P.O. BOX 1146 - OKLAHOMA CITY, OK 73101-1146	**-*****	501(C)(3)	1,000.	0.			FOR THE OKLAHOMA CITY TORNADO RECOVERY FUND
ONE LOVE LEARNING FOUNDATION 261 WALKER STREET ATLANTA, GA 30313	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
ONEHUNDREDX 2626 COLE AVENUE, SUITE 900 DALLAS, TX 75204-1078	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING
OPERATION BLESSING OF JOHNSON COUNTY, INC. - P.O. BOX 1048 - CLEBURNE, TX 76033	**-*****	501(C)(3)	20,000.	0.			FOR FAMILIES IN NEED
OPERATION HOMEFRONT, INC. 8930 FOURWINDS DRIVE, SUITE 340 SAN ANTONIO, TX 78239	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
OPERATION SMILE 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	**-*****	501(C)(3)	960.	0.			FOR GENERAL PURPOSES TO HELP NEEDY CHILDREN
OPERATION SPA KIDS INC. 4724 KEMP BLVD. WICHITA FALLS, TX 76308	**-*****	501(C)(3)	250.	0.			FOR 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
OPTIMIST INTERNATIONAL OF ARLINGTON - P.O. BOX 1005 - ARLINGTON, TX 76004-1005	**-*****	501(C)(4)	300.	0.			FOR THE PURCHASE OF EQUIPMENT & TOURNAMENT FEES - WHITE SOX TEAM
ORANGUTAN FOUNDATION INTERNATIONAL 824 S. WELLESLEY AVENUE LOS ANGELES, CA 90049	**-*****	501(C)(3)	2,600.	0.			"FOR CARE CENTER" IN HONOR OF RUTA LEE
OUR FATHER'S CHILDREN, INC. 6250 NE. LOOP 820 NORTH RICHLAND HILLS, TX 76180	**-*****	501(C)(3)	20,000.	0.			FOR GENERAL PURPOSES FOR CAMP KIVA
OXFAM AMERICA, INC. 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206	**-*****	501(C)(3)	200.	0.			GENERAL PURPOSES
OXFAM AMERICA, INC. 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206	**-*****	501(C)(3)	3,000.	0.			FOR SUPPORT FOR SYRIA
PACKSADDLE FELLOWSHIP 508 RANCH ROAD 2900 KINGSLAND, TX 78639	**-*****	501(C)(3)	5,000.	0.			TO HELP PAY FOR CURRENT OPERATIONS
PANTEGO CHRISTIAN ACADEMY, INC. 2201 WEST PARK ROW DRIVE ARLINGTON, TX 76013	**-*****	501(C)(3)	1,380.	0.			FOR GENERAL FUNDING
PANTEGO CHRISTIAN ACADEMY, INC. 2201 WEST PARK ROW DRIVE ARLINGTON, TX 76013	**-*****	501(C)(3)	1,200.	0.			WHERE THERE IS THE GREATEST NEEDS
PANTEGO CHRISTIAN ACADEMY, INC. 2201 WEST PARK ROW DRIVE ARLINGTON, TX 76013	**-*****	501(C)(3)	2,500.	0.			FOR CAPITAL IMPROVEMENTS

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
PANTEGO CHRISTIAN ACADEMY, INC. 2201 WEST PARK ROW DRIVE ARLINGTON, TX 76013	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
PARALYZED VETERANS OF AMERICA P.O. BOX 9523 WILTON, NH 03086-9523	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
PARK CITIES DADS CLUB INC. 3469 AMHERST AVENUE DALLAS, TX 75225	**-*****	501(C)(3)	1,000.	0.			FOR THE SPORT COURT INITIATIVE
PARK CITIES PRESBYTERIAN FOUNDATION - 4124 OAK LAWN AVENUE - DALLAS, TX 75219	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES OF THE EASTER CROSS MINISTRY
PARK ROW CHRISTIAN ACADEMY 915 WEST PARK ROW DRIVE ARLINGTON, TX 76013	**-*****	501(C)(3)	15,000.	0.			FOR GENERAL PURPOSES
PARTNERS FOR SACRED PLACES, INC. 6040 CAMP BOWIE BOULEVARD, SUITE 62 FORT WORTH, TX 76116	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
PARTNERS FOR SACRED PLACES, INC. 6040 CAMP BOWIE BOULEVARD, SUITE 62 FORT WORTH, TX 76116	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
PARTNERSHIP FOR PHILANTHROPIC PLANNING INC. - 233 S MCCREA STREET, SUITE 300 - INDIANAPOLIS, IN 46225	**-*****	501(C)(3)	1,000.	0.			FOR THE ENDOWMENT FUND
PASCHAL HIGH SCHOOL ATHLETIC BOOSTER CLUB - 3001 FOREST PARK BLVD. - FORT WORTH, TX 76110	**-*****	501(C)(3)	500.	0.			FOR THE CLAY SHOOT FUNDRAISER - NO GOODS OR SERVICES ARE PROVIDED

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
PASCHAL HIGH SCHOOL EDUCATIONAL FOUNDATION - 2105 WEST MORPHY STREET - FORT WORTH, TX 76110	**-*****	501(C)(3)	1,000.	0.			FOR SUPPORT OF THE ADVANCEMENT VIA INDIVIDUAL DETERMINATION (AVID) PROGRAM
PATRIOT PAWS SERVICE DOGS 254 RANCH TRAIL ROCKWALL, TX 75032	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATIONS
PATSY'S HOUSE CHILDREN'S ADVOCACY CENTER - 1411 10TH STREET - WICHITA FALLS, TX 76301	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
PENNSYLVANIA STATE UNIVERSITY 27 OLD MAIN UNIVERSITY PARK, PA 16802	**-*****	501(C)(3)	500.	0.			FOR THE CAPT RYAN J. MCCOMBIE USN, RET. MILITARY SCHOLARSHIP IN THE WORLD CAMPUS
PEOPLE ATTEMPTING TO HELP (PATH) 402 WEST FRONT STREET TYLER, TX 75702	**-*****	501(C)(3)	500.	0.			FOR GENERAL OPERATIONS
PERFORMING ARTS FORT WORTH, INC. 330 EAST FOURTH STREET FORT WORTH, TX 76102	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
PERFORMING ARTS FORT WORTH, INC. 330 EAST FOURTH STREET FORT WORTH, TX 76102	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES
PERFORMING ARTS FORT WORTH, INC. 330 EAST FOURTH STREET FORT WORTH, TX 76102	**-*****	501(C)(3)	2,500.	0.			TO SUPPORT THE CHILDREN'S EDUCATION PROGRAM
PERSUDE THE WORLD MINISTRIES P.O. BOX 77077 COLORADO SPRINGS, CO 80970	**-*****	501(C)(3)	4,432.	0.			FOR THE ORPHANAGE CONSTRUCTION

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
PETA - PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS INC. - 501 FRONT STREET - NORFOLK, VA 23510	**-*****	501(C)(3)	576.	0.			FOR GENERAL PURPOSES
PHI DELTA THETA FOUNDATION 2 SOUTH CAMPUS AVENUE OXFORD, OH 45056	**-*****	501(C)(3)	1,000.	0.			FOR SCHOLARSHIPS
PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231	**-*****	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT
PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231	**-*****	501(C)(3)	5,000.	0.			TO HELP HEALTHCARE NEEDS OF WOMEN IN PARKER COUNTY
PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231	**-*****	501(C)(3)	1,000.	0.			FOR THE ANNUAL FUND
PLANNED PARENTHOOD OF GREATER TEXAS, INC. - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231	**-*****	501(C)(3)	20,000.	0.			FOR GENERAL PURPOSES
PLANO WEST BASKETBALL BOOSTER CLUB 5601 WEST PARKER ROAD PLANO, TX 75093	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
PRESBYTERIAN HOME FOR CHILDREN 3400 BOWIE STREET AMARILLO, TX 79109	**-*****	501(C)(3)	500.	0.			FOR GENERAL OPERATING IN MEMORY OF JIM W. WALKER
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	**-*****	501(C)(3)	1,000.	0.			FOR THANKSGIVING MEALS FOR THOSE IN NEED

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
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSE
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSE
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	**-*****	501(C)(3)	30,000.	0.			FOR GENERAL PURPOSES
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	**-*****	501(C)(3)	10,000.	0.			FOR THE CHAPLAIN PROGRAM
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF HUGH E. CHAVERN, MD.

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
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
PREVENT BLINDNESS TEXAS 3610 FAIRMOUNT STREET DALLAS, TX 75219	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT FOR THE NORTH TEXAS REGION
PRH - RESTORE HOPE 301 SOUTH CENTER STREET #500 ARLINGTON, TX 76010	**-*****	501(C)(3)	1,000.	0.			FOR ORPHAN SPONSORSHIP
PRH - RESTORE HOPE 301 SOUTH CENTER STREET #500 ARLINGTON, TX 76010	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
PRIMARILY PRIMATES, INC. P.O. BOX 207 SAN ANTONIO, TX 78291-0207	**-*****	501(C)(3)	576.	0.			FOR GENERAL PURPOSES
PRINCETON UNIVERSITY 330 ALEXANDER STREET PRINCETON, NJ 08540	**-*****	501(C)(3)	5,000.	0.			\$1,000 FOR 2013 ANNUAL GIVING AND \$4,000 FOR THE DANIEL SACHS SCHOLARSHIP FUND
PROJECT HOPE 255 CARTER HALL LANE MILLWOOD, VA 22646	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
PROVIDENCE CHRISTIAN SCHOOL OF TEXAS - 5002 WEST LOVERS LANE - DALLAS, TX 75209-2071	**-*****	501(C)(3)	4,000.	0.			FOR GENERAL PURPOSES
PROVIDENCE FOUNDATION, INC. P.O. BOX 2589 WACO, TX 76702-2589	**-*****	501(C)(3)	250.	0.			FOR THE BREAST HEALTH CENTER OPERATING EXPENSES

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
RB EYE FOUNDATION P.O. BOX 92777 SOUTHLAKE, TX 76092	**-*****	501(C)(3)	250.	0.			TO FUND THE CENTER
RB EYE FOUNDATION P.O. BOX 92777 SOUTHLAKE, TX 76092	**-*****	501(C)(3)	1,000.	0.			EYE ON THE BALL FUNDRAISER, NO TICKETS
REAL SCHOOL GARDENS 503 BRYAN AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
RECOVERY RESOURCE COUNCIL 2700 AIRP.O.RT FREEWAY FORT WORTH, TX 76111	**-*****	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
RECOVERY RESOURCE COUNCIL 2700 AIRP.O.RT FREEWAY FORT WORTH, TX 76111	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
REDEEMER THEOLOGICAL SEMINARY, INC. - 6060 NORTH CENTRAL EXPWY SUITE 700 - DALLAS, TX 75206	**-*****	501(C)(3)	5,000.	0.			FOR STUDENT TUITION AID IN HONOR OF DR. CLANTON HARRISION
RESTORE A VOICE INC. 1301 WEST SLAUGHTER LANE AUSTIN, TX 78748	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
RICHLAND HILLS CHURCH OF CHRIST 6300 N E LOOP 820 FORT WORTH, TX 76180	**-*****	501(C)(3)	20,000.	0.			FOR HARVEST 2013
RIVER LEGACY FOUNDATION 703 NW GREEN OAKS BOULEVARD ARLINGTON, TX 76006-2404	**-*****	501(C)(3)	500.	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
RIVER LEGACY FOUNDATION 703 NW GREEN OAKS BOULEVARD ARLINGTON, TX 76006-2404	**-*****	501(C)(3)	500.	0.			FOR GENERAL FUNDING
ROBERT T. JONES, JR. MEMORIAL SCHOLARSHIP FUND - 1185 SIXTH AVENUE, 19TH FLOOR - NEW YORK, NY 10036	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
ROBINSON JEFFERS TOR HOUSE FOUNDATION - P.O. BOX 2713 - CARMEL, CA 93921	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATIONS
ROCKY MOUNTAIN BIOLOGICAL LABORATORY - P.O. BOX 519 - CRESTED BUTTE, CO 81224	**-*****	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT
ROCKY TOP, INC. DBA VICTORY THERAPY CENTER - 10600 DUNHAM ROAD - ROANOKE, TX 76262	**-*****	501(C)(3)	3,000.	0.			TO INCREASE ACCOUNTING CONTROLS AND EFFICIENCY AND HISTORICAL TRACKING OF DOCUMENTS
ROCKY TOP, INC. DBA VICTORY THERAPY CENTER - 10600 DUNHAM ROAD - ROANOKE, TX 76262	**-*****	501(C)(3)	800,000.	0.			FOR GENERAL PURPOSES
ROCKY TOP, INC. DBA VICTORY THERAPY CENTER - 10600 DUNHAM ROAD - ROANOKE, TX 76262	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
RONALD MCDONALD HOUSE 1907 HOLCOMBE BLVD HOUSTON, TX 77030	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
RONALD MCDONALD HOUSE CHARITIES OF CORPUS CHRISTI, INC. - 3402 FORT WORTH STREET - CORPUS CHRISTI, TX 78411	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES

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
RONALD MCDONALD HOUSE OF DALLAS, INC. - 4707 BENGAL STREET - DALLAS, TX 75235	**-*****	501(C)(3)	1,500.	0.			FOR PROGRAM SUPPORT
RONALD MCDONALD HOUSE OF FORT WORTH, INC. - 1004 SEVENTH AVENUE - FORT WORTH, TX 76104	**-*****	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
RONALD MCDONALD HOUSE OF FORT WORTH, INC. - 1004 SEVENTH AVENUE - FORT WORTH, TX 76104	**-*****	501(C)(3)	5,000.	0.			IN SUPPORT OF PROGRAMS AND SERVICES
RONALD MCDONALD HOUSE OF FORT WORTH, INC. - 1004 SEVENTH AVENUE - FORT WORTH, TX 76104	**-*****	501(C)(3)	5,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
RYAN PALMER FOUNDATION P.O. BOX 32271 AMARILLO, TX 79120	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	**-*****	501(C)(3)	6,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	**-*****	501(C)(3)	5,000.	0.			SAFEPLAY
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES

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
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	**-*****	501(C)(3)	25,000.	0.			WIN PROGRAM IN
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES AS A CHRISTMAS DONATION IN HONOR OF FRIENDS AND FAMILY
SALVATION ARMY - DIVISION HEADQUARTERS - P.O. BOX 36607 - DALLAS, TX 75235	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES FOR WEST, GRANBURY AND CLEBURNE TEXAS
SALVATION ARMY OF WEATHERFORD 6500 HARRY HINES BLVD. DALLAS, TX 75235	**-*****	501(C)(3)	500.	0.			TO HELP THE NEEDY IN PARKER COUNTY
SAMARITAN INN 1725 NORTH MCDONALD STREET MCKINNEY, TX 75071	**-*****	501(C)(3)	521.	0.			OPERATING EXPENSES
SAMARITAN INN 1725 NORTH MCDONALD STREET MCKINNEY, TX 75071	**-*****	501(C)(3)	556.	0.			FOR OPERATING EXPENSES
SAN ANTONIO RIVER FOUNDATION P.O. BOX 830045 SAN ANTONIO, TX 78283	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATING
SAN FRANCISCO FOUNDATION 225 BUSH STREET, SUITE 500 SAN FRANCISCO, CA 94104	**-*****	501(C)(3)	22,955.	0.			FOR THE BO AND KATHRYN LASATER DONOR ADVISED
SAN MARCOS CISD EDUCATION FOUNDATION - 501 LBJ DRIVE - SAN MARCOS, TX 78666	**-*****	501(C)(3)	2,500.	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.)

(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
SAVE THE CHILDREN 54 WILTON ROAD WESTPORT, CT 06880	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
SCHOOLS3/DERI P.O. BOX DD CARMEL, CA 93921	**-*****	501(C)(3)	500.	0.			FOR THE ANNUAL FUND RAISER FOR 2014 AS REQUESTED BY NAN AND FOSTER NELSON
SCORE A GOAL IN THE CLASSROOM 575 DIAMOND BAR TRAIL ALEDO, TX 76008-3621	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING - TO BE LISTED AS ANONYMOUS
SCORE A GOAL IN THE CLASSROOM 575 DIAMOND BAR TRAIL ALEDO, TX 76008-3621	**-*****	501(C)(3)	5,000.	0.			FOR TEACHERS GRANTS
SCORE A GOAL IN THE CLASSROOM 575 DIAMOND BAR TRAIL ALEDO, TX 76008-3621	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
SCORE A GOAL IN THE CLASSROOM 575 DIAMOND BAR TRAIL ALEDO, TX 76008-3621	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
SCOTT & WHITE HEALTHCARE FOUNDATION - 2401 SOUTH 31ST STREET - TEMPLE, TX 76508	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
SEARCH MINISTRIES, INC. 5038 DORSEY HALL DRIVE ELLCOTT CITY, MD 20142	**-*****	501(C)(3)	500.	0.			FOR GENERAL OPERATING
SEARCH MINISTRIES, INC. 5038 DORSEY HALL DRIVE ELLCOTT CITY, MD 20142	**-*****	501(C)(3)	500.	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.)

(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
SEARCH MINISTRIES, INC. 5038 DORSEY HALL DRIVE ELLCOTT CITY, MD 20142	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
SENIOR CITIZEN SERVICES OF GREATER TARRANT CO., INC. - 1400 CIRCLE DRIVE, SUITE 300 - FORT WORTH, TX 76119	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
SENIOR CITIZEN SERVICES OF NORTH TEXAS INC. - P.O. BOX 1655 - WICHITA FALLS, TX 76307-1655	**-*****	501(C)(3)	500.	0.			FOR THE MEALS ON WHEELS PROGRAM
SHARON BAPTIST CHURCH 1620 SHARON CHURCH ROAD SCOTTSVILLE, VA 24590	**-*****	501(C)(3)	5,000.	0.			FOR THE YOUTH CUB PROGRAM
SHELTER FOR HELP IN EMERGENCY P.O. BOX 1013 CHARLOTTESVILLE, VA 22902	**-*****	501(C)(3)	300.	0.			FOR GENERAL OPERATIONS
SHELTER MINISTRIES OF DALLAS DBA GENESIS WOMEN'S SHELTER - 2929 HICKORY STREET - DALLAS, TX 75226	**-*****	501(C)(3)	1,200.	0.			FOR THE GENESIS WOMEN'S SHELTER GENERAL FUND
SHELTER MINISTRIES OF DALLAS DBA GENESIS WOMEN'S SHELTER - 2929 HICKORY STREET - DALLAS, TX 75226	**-*****	501(C)(3)	5,000.	0.			FOR THE EMERGENCY SHELTER PROGRAM IN HONOR OF ROY J. JR. AND WHITNEY GROGAN
SHELTER MINISTRIES OF DALLAS DBA GENESIS WOMEN'S SHELTER - 2929 HICKORY STREET - DALLAS, TX 75226	**-*****	501(C)(3)	1,000.	0.			FOR OPERATING EXPENSES
SHRINERS HOSPITAL FOR CHILDREN 5101 HENRY GRACE FREEWAY WICHITA FALLS, TX 76302	**-*****	501(C)(10)	250.	0.			FOR OPERATING EXPENSES

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
SIERRA CLUB FOUNDATION 85 SECOND STREET, SUITE 750 SAN FRANCISCO, CA 94105	**-*****	501(C)(3)	1,000.	0.			FOR HELP SAVE THE WOLVES
SIERRA CLUB FOUNDATION 85 SECOND STREET, SUITE 750 SAN FRANCISCO, CA 94105	**-*****	501(C)(3)	1,000.	0.			FOR THE JOHN MUIR SOCIETY TO SAVE THE REDWOODS
SIGMA ALPHA EPSILON FOUNDATION 35022 EAGLE WAY CHICAGO, IL 60678-1350	**-*****	501(C)(3)	5,000.	0.			FOR ES ALABAMA ALPHA-MU 168590
SIM USA P.O. BOX 7900 CHARLOTTE, NC 28241-7900	**-*****	501(C)(3)	1,000.	0.			FOR AIM AIR - PURCHASE OF NEW AIRCRAFT FOR USE IN AFRICA.
SIM USA P.O. BOX 7900 CHARLOTTE, NC 28241-7900	**-*****	501(C)(3)	200.	0.			IN SUPPORT OF PROJECT 85550 CITY MINISTRIES
SIXTY FEET INC. 2451 CUMBERLAND PARKWAY, SUITE 3526 ATLANTA, GA 30339	**-*****	501(C)(3)	10,000.	0.			TO PURCHASE 2 VEHICLES IN KAMPALA, UGANDA
SIXTY FEET INC. 2451 CUMBERLAND PARKWAY, SUITE 3526 ATLANTA, GA 30339	**-*****	501(C)(3)	20,000.	0.			FOR THE FRIENDS OF SIXTY FEET - CHALLENGE
SMILE TRAIN, INC. P.O. BOX 96231 WASHINGTON, DC 20090-6231	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
SMILE TRAIN, INC. P.O. BOX 96231 WASHINGTON, DC 20090-6231	**-*****	501(C)(3)	1,000.	0.			TO HELP NEEDY CHILDREN

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
SMILE TRAIN, INC. P.O. BOX 96231 WASHINGTON, DC 20090-6231	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
SMILE TRAIN, INC. P.O. BOX 96231 WASHINGTON, DC 20090-6231	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
SMILE TRAIN, INC. P.O. BOX 96231 WASHINGTON, DC 20090-6231	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
SMILE TRAIN, INC. P.O. BOX 96231 WASHINGTON, DC 20090-6231	**-*****	501(C)(3)	1,000.	0.			TO TREAT CHILDREN WITH DEFORMED CLEFTS
SNOWBALL EXPRESS C/O AMEGY BANK, DEPT. D-8256, P.O. DALLAS, TX 75265-0002	**-*****	501(C)(3)	150.	0.			TOWARDS SOME OF THE EXPENSES FOR A SNOWBALL EXPRESS RECIPIENT FAMILY
SOMA USA 2501 RIDGMAR PLAZA, SUITE 99 FORT WORTH, TX 76116	**-*****	501(C)(3)	250.	0.			AS A GENERAL DONATION
SOUTH EASTERN EFFORTS DEVELOPING SUSTAINABLE SPACES, INC. (SEEDS) - 706 GILBERT STREET - DURHAM, NC 27701	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
SOUTHEASTERN MEDICAL INTERNATIONAL INC. - 810 THUNDERBIRD DRIVE - FLORENCE, SC 29501-8502	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275-0402	**-*****	501(C)(3)	5,000.	0.			FOR THE DAC PRACTICE FACILITY

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
SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275-0402	**-*****	501(C)(3)	20,000.	0.			FOR THE DEDMAN COLLEGE FUND (21018)
SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275-0402	**-*****	501(C)(3)	1,000.	0.			FOR THE MUSTANG CLUB
SOUTHSIDE CHURCH OF CHRIST 2101 HEMPHILL FORT WORTH, TX 76110	**-*****	CHURCH	10,000.	0.			FOR "CALLED TO LIGHT" AND "CALLED TO MOVE" MISSION PROGRAMS
SOUTHSIDE CHURCH OF CHRIST 1533 NICHOLASVILLE ROAD LEXINGTON, KY 40503	**-*****	501(C)(3)	500.	0.			TO AID THE PEOPLE OF MACTAN IN THE PHILIPPINES WITH THEIR RECOVERY FROM THE TYPHOON
SOUTHSIDE YOUTH SENTER 1205 MONTGOMERY WICHITA FALLS, TX 76302	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
SOUTHWEST CHRISTIAN SCHOOL, INC. 7001 BENBROOK LAKE DRIVE FORT WORTH, TX 76132	**-*****	501(C)(3)	3,500.	0.			CLASS OF 2014 NATIONAL MERIT SCHOLARSHIPS/2013-2014 TRUSTEE
SOUTHWEST CHRISTIAN SCHOOL, INC. 7001 BENBROOK LAKE DRIVE FORT WORTH, TX 76132	**-*****	501(C)(3)	2,010.	0.			FOR FINANCIAL AID FOR STUDENTS IN HONOR OF MADISON SHARPE
SOUTHWEST CHRISTIAN SCHOOL, INC. 7001 BENBROOK LAKE DRIVE FORT WORTH, TX 76132	**-*****	501(C)(3)	2,000.	0.			TO SUPPORT THE CLASS OF 2014 NATIONAL MERIT SCHOLARSHIPS AWARDS CEREMONY
SOUTHWEST CHRISTIAN SCHOOL, INC. 7001 BENBROOK LAKE DRIVE FORT WORTH, TX 76132	**-*****	501(C)(3)	1,000.	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
SOUTHWEST SCHOOL OF ART 300 AUGUSTA SAN ANTONIO, TX 78205	**-*****	501(C)(3)	500.	0.			FOR GENERAL OPERATING
SOUTHWESTERN BAPTIST THEOLOGICAL SEMINARY - P.O. BOX 22500 - FORT WORTH, TX 76122-0500	**-*****	501(C)(3)	5,000.	0.			IN SUPPORT OF THE STEINWAY CHRISTMAS MUSIC EVENT
SOUTHWESTERN DIABETIC FOUNDATION, INC. - P.O. BOX 918 - GAINESVILLE, TX 76241	**-*****	501(C)(3)	2,000.	0.			TO SEND A CHILD TO CAMP SWEENEY FOR 2 WEEKS
SOUTHWESTERN MEDICAL FOUNDATION 3963 MAPLE AVENUE, SUITE 100 DALLAS, TX 75219	**-*****	501(C)(3)	5,000.	0.			FOR AN AREA OF GREATEST NEED (UNRESTRICTED)
SOUTHWESTERN MEDICAL FOUNDATION 3963 MAPLE AVENUE, SUITE 100 DALLAS, TX 75219	**-*****	501(C)(3)	6,674.	0.			FOR ANNUAL DISTRIBUTION
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
SPECIAL OLYMPICS TEXAS - NORTH REGION - 7715 CHEVY CHASE DRIVE, SUITE 120 - AUSTIN, TX 78752	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
SPECIAL OLYMPICS TEXAS - NORTH REGION - 7715 CHEVY CHASE DRIVE, SUITE 120 - AUSTIN, TX 78752	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
SPEEDWAY CHILDREN'S CHARITIES P.O. BOX 500 FORT WORTH, TX 76101	**-*****	501(C)(3)	1,000.	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.)

(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
ST. ALBANS EPISCOPAL CHURCH 305 NORTH 30TH STREET WACO, TX 76710	**-*****	501(C)(3)	1,000.	0.			FOR THE WEST, TX VICTIMS
ST. ANDREW LUTHERAN CHURCH 16320 HUEBNER ROAD SAN ANTONIO, TX 78248	**-*****	501(C)(3)	250.	0.			TO BE USED AS A MEMORIAL TO PEGGY TRAINOR
ST. ANDREWS CATHOLIC SCHOOL 3304 DRYDEN ROAD FORT WORTH, TX 76109-3799	**-*****	501(C)(3)	9,191.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF ROBERT L. CARTWRIGHT
ST. ANDREWS EPISCOPAL CHURCH 917 LAMAR STREET FORT WORTH, TX 76102	**-*****	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING
ST. ANDREWS EPISCOPAL CHURCH 917 LAMAR STREET FORT WORTH, TX 76102	**-*****	501(C)(3)	15,000.	0.			FOR GENERAL PURPOSES
ST. ANDREWS EPISCOPAL CHURCH 917 LAMAR STREET FORT WORTH, TX 76102	**-*****	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING
ST. ELIZABETH ANN SETON CATHOLIC SCHOOL - 2016 WILLIS LANE - KELLER, TX 76248	**-*****	501(C)(3)	4,595.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF ROBERT L. CARTWRIGHT
ST. JUDE CATHOLIC CHURCH 500 EAST DALLAS STREET MANSFIELD, TX 76063	**-*****	501(C)(3)	4,595.	0.			FOR HISTORIC PRESERVATION OF CALVARY CEMETERY IN MEMORY OF ROBERT L. CARTWRIGHT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES AND TO PARTICIPATE IN MATCHING CHALLENGE

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
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSE
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	**-*****	501(C)(3)	1,250.	0.			TO HELP CHILDREN
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES AND TO PARTICIPATE IN MATCHING CHALLENGE
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF ERNESTINE SIDDLE, DALLAS, TX
ST. MICHAEL & ALL ANGELS EPISCOPAL CHURCH - 8011 DOUGLAS AVENUE - DALLAS, TX 75225	**-*****	501(C)(3)	21,000.	0.			FOR THE GENERAL FUND
ST. PATRICK'S EPISCOPAL CHURCH P.O. BOX 431 BIGFORK, MT 59911	**-*****	501(C)(3)	2,500.	0.			FOR THE GENERAL FUND
ST. PATRICK'S EPISCOPAL CHURCH P.O. BOX 431 BIGFORK, MT 59911	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF MARILYN AND TOMMY WAGGONER
ST. PAUL LUTHERAN CHURCH 1800 WEST FREEWAY FORT WORTH, TX 76102	**-*****	501(C)(3)	6,674.	0.			FOR ANNUAL DISTRIBUTION
ST. PHILIPS SCHOOL & COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75125	**-*****	501(C)(3)	2,500.	0.			FOR THE SCHOLARSHIP ENDOWMENT

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
STAGE WEST 821 WEST VICKERY BOULEVARD FORT WORTH, TX 76104	**-*****	501(C)(3)	100.	0.			FOR THE JERRY RUSSELL ENDOWMENT FUND
STANFORD UNIVERSITY (GRADUATE SCHOOL) - 655 KNIGHT WAY - STANFORD, CA 94305-7298	**-*****	501(C)(3)	50,000.	0.			FOR GENERAL PURPOSES
STAR SPONSORSHIP PROGRAM 316 BAILEY AVENUE, SUITE 109 FORT WORTH, TX 76107	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
STEPHEN BREEN MEMORIAL FOUNDATION INC. - 1940 WARNER ROAD - FORT WORTH, TX 76110	**-*****	501(C)(3)	1,000.	0.			FOR OPERATING EXPENSES
STEVE MACKO SCHOLARSHIP FUND P.O. BOX 121914 ARLINGTON, TX 76012-1914	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
STREAMS AND VALLEYS INC. P.O. BOX 101373 FORT WORTH, TX 76185	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF PRESTON GEREN, JR.
STREAMS AND VALLEYS INC. P.O. BOX 101373 FORT WORTH, TX 76185	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
SUL ROSS STATE UNIVERSITY SUPPORT ORGANIZATION - BOX C-114 - ALPINE, TX 79832	**-*****	501(C)(3)	20,000.	0.			\$10,000 FOR GENERAL SCHOLARSHIP FUND, \$10,000 GEOLOGY DEPT.
SUNRISE BEACH FEDERATED CHURCH 117 W LAKESHORE DRIVE SUNRISE BEACH VILLAGE, TX 78643	**-*****	501(C)(3)	5,000.	0.			TO HELP COVER OPERATING EXPENSES

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
SUPPORTING HOPE, INC. P.O. BOX 471042 FORT WORTH, TX 76147	**-*****	501(C)(3)	35,000.	0.			FOR PASTORAL TRAINING PROJECTS
SUSAN G. KOMEN GREATER FORT WORTH P.O. BOX 99425 FORT WORTH, TX 76199-0425	**-*****	501(C)(3)	7,776.	0.			FOR THE 2013 BIRDIES FOR CHARITY
SUSAN G. KOMEN GREATER FORT WORTH P.O. BOX 99425 FORT WORTH, TX 76199-0425	**-*****	501(C)(3)	10,000.	0.			FOR THE 2014 RACE FOR THE CURE
SWAN LAKERS P.O. BOX 399 BIGFORK, MT 59911	**-*****	501(C)(3)	500.	0.			FOR THE GENERAL FUND
SWEET BRIAR INSTITUTE P.O. BOX 1057 SWEET BRIAR, VA 24595	**-*****	501(C)(3)	1,250.	0.			\$1,000 TO THE TUSCULUM RESTORATION PROJECT. \$250 TO THE GENERAL OPERATIONS OF THE MARY
TAD-SAW INC 13423 BLANCO ROAD, SUITE 218 SAN ANTONIO, TX 78216	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
TARA SAWYER FOUNDATION P.O. BOX 26858 FORT WORTH, TX 76126	**-*****	501(C)(3)	1,000.	0.			OPERATING EXPENSES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	1,000.	0.			FOR CHRISTMAS MEALS
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	250.	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.)

(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
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	2,000.	0.			TO HELP WITH THANKSGIVING FOOD FOR THE NEEDY
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	20,000.	0.			FOR CAPITAL CAMPAIGN, PHASE ONE
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	3,000.	0.			FOR THE MATCHING GIFT CHALLENGE
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	114,150.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	3,167.	0.			FOR THE TREE PROJECT
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	500.	0.			FOR THE BACK PACK PROGRAM
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	2,500.	0.			FOR THE 2013 ANNUAL SUPPORT 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.)

(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
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	5,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	2,500.	0.			WHERE THERE IS THE GREATEST NEEDS
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	500.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	250.	0.			FOR EMPTY BOWLS (WILL NOT BE ATTENDING)
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	3,167.	0.			FOR THE CAPITAL CAMPAIGN TO PURCHASE TREES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	1,500.	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.)

(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
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	250.	0.			FOR THE CAPITAL CAMPAIGN TO PURCHASE TREES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	15,000.	0.			\$5,000 FOR GENERAL PURPOSES AND \$10,000 FOR CAPITAL CAMPAIGN
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	10,000.	0.			FOR MATCHING CHALLENGE GIFT COMMITMENT
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF HUGH E. CHAVERN, MD.
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	2,500.	0.			TOWARDS THE GREATEST NEEDS
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES IN HONOR OF WILL LOURCY
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	10,000.	0.			FOR THE CAPITAL CAMPAIGN
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	2,000.	0.			FOR THE CAPITAL CAMPAIGN TO PURCHASE TREES

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
TARRANT COUNTY CHALLENGE INC. 226 BAILEY AVENUE, SUITE 105 FORT WORTH, TX 76107	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
TARRANT COUNTY CHALLENGE INC. 226 BAILEY AVENUE, SUITE 105 FORT WORTH, TX 76107	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
TARRANT COUNTY COLLEGE FOUNDATION 1500 HOUSTON STREET FORT WORTH, TX 76102-6524	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
TARRANT COUNTY COLLEGE FOUNDATION 1500 HOUSTON STREET FORT WORTH, TX 76102-6524	**-*****	501(C)(3)	500.	0.			OPERATING EXPENSES
TARRANT COUNTY YOUTH COLLABORATION 6707 BRENTWOOD STAIR RD FORT WORTH, TX 76116	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
TARRANT NET 1525 MERRIMAC CIRCLE SUITE 200 FORT WORTH, TX 76107	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
TARRANT NET 1525 MERRIMAC CIRCLE SUITE 200 FORT WORTH, TX 76107	**-*****	501(C)(3)	500.	0.			IN SUPPORT OF THE 2013 ANNUAL BANQUET
TAU TRUSTEES EDUCATIONAL FOUNDATION INC. - 1900 PEARL STREET - AUSTIN, TX 78705	**-*****	501(C)(3)	5,000.	0.			FOR STUDENT SCHOLARSHIPS
TCAM DBA PROJECT ACCESS TARRANT COUNTY - 555 HEMPHILL - FORT WORTH, TX 76104	**-*****	501(C)(3)	15,000.	0.			FOR THE 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.)

(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
TCU DBA KINDERFROGS SCHOOL TCU BOX 297410 FORT WORTH, TX 76129	**-*****	501(C)(3)	2,500.	0.			FOR THE KINDERFROGS PARTY SEPT., 2013, NO TICKETS PLEASE,
TCU DBA KINDERFROGS SCHOOL TCU BOX 297410 FORT WORTH, TX 76129	**-*****	501(C)(3)	3,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
TEACH FOR AMERICA INC. 350 NORTH SAINT PAUL STREET, SUITE DALLAS, TX 75201	**-*****	501(C)(3)	10,000.	0.			TO SPONSOR A TEACHER
TEACH FOR AMERICA INC. 350 NORTH SAINT PAUL STREET, SUITE DALLAS, TX 75201	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
TEXAS BALLET THEATER, INC. 1540 MALL CIRCLE FORT WORTH, TX 76116	**-*****	501(C)(3)	320.	0.			FOR DANCERS' TOE SHOES
TEXAS BALLET THEATER, INC. 1540 MALL CIRCLE FORT WORTH, TX 76116	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
TEXAS BAPTIST MEN, INC. 5351 CATRON DRIVE DALLAS, TX 75227	**-*****	501(C)(3)	10,000.	0.			FOR DISASTER RELIEF IN WEST, TEXAS
TEXAS BOYS' CHOIR, INC. 3901 SOUTH HULEN STREET FORT WORTH, TX 76109	**-*****	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
TEXAS CHILDREN'S HOSPITAL 6621 FANNIN STREET HOUSTON, TX 77130	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES

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 CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129	**-*****	501(C)(3)	3,500.	0.			FOR THE ANNUAL FUND GIFT
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129	**-*****	501(C)(3)	50,000.	0.			FOR THE SUMNER LIBRARY EXPANSION FUND
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129	**-*****	501(C)(3)	250.	0.			GENERAL PURPOSES
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129	**-*****	501(C)(3)	15,000.	0.			FOR THE BOBBY BROWN SCHOLARSHIP FUND
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129	**-*****	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT - TCU - ROLAND L. HARPER MEMORIAL SCHOLARSHIP
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129	**-*****	501(C)(3)	3,000.	0.			TCU ATHLETICS
TEXAS COWBOY HALL OF FAME 128 EAST EXCHANGE AVE. FORT WORTH, TX 76164	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
TEXAS FOOD BANK NETWORK 2001 BEACH STREET, SUITE 630 FORT WORTH, TX 76103	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
TEXAS FOOD BANK NETWORK 2001 BEACH STREET, SUITE 630 FORT WORTH, TX 76103	**-*****	501(C)(3)	10,000.	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.)

(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 GIRLS' CHOIR, INC. 4449 CAMP BOWIE BLVD. FORT WORTH, TX 76107	**-*****	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
TEXAS GOLDEN GLOVES ATHLETIC ASSN. 1040 N. HENDERSON FORT WORTH, TX 76107	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
TEXAS HEART INSTITUTE P.O. BOX 1403 HOUSTON, TX 77251-9908	**-*****	501(C)(3)	5,000.	0.			FOR MEDICAL RESEARCH AND ADVANCED TREATMENTS OF HEART DISEASE
TEXAS LONGHORN BREEDERS OF AMERICA FOUNDATION - 2315 NORTH MAIN STREET - FORT WORTH, TX 76164	**-*****	501(C)(3)	2,000.	0.			\$1,000 TO THE FOUNDATION AND \$1,000 TO SCHOLARSHIPS
TEXAS MEDICAL ASSOCIATION FOUNDATION - 401 WEST 15TH STREET, SUITE 810 - AUSTIN, TX 78701	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL ENDOWMENT
TEXAS MEDICAL ASSOCIATION FOUNDATION - 401 WEST 15TH STREET, SUITE 810 - AUSTIN, TX 78701	**-*****	501(C)(3)	10,500.	0.			TO FUND A NEED CAMPAIGN HARD HATS FOR LITTLE HEADS
TEXAS PUBLIC P.O.LICY FOUNDATION P.O. BOX 1449 AUSTIN, TX 78767-9928	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
TEXAS PUBLIC P.O.LICY FOUNDATION P.O. BOX 1449 AUSTIN, TX 78767-9928	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
TEXAS PUBLIC P.O.LICY FOUNDATION P.O. BOX 1449 AUSTIN, TX 78767-9928	**-*****	501(C)(3)	5,000.	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.)

(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 PUBLIC P.O.LICY FOUNDATION P.O. BOX 1449 AUSTIN, TX 78767-9928	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
TEXAS PUBLIC P.O.LICY FOUNDATION P.O. BOX 1449 AUSTIN, TX 78767-9928	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
TEXAS PUBLIC P.O.LICY FOUNDATION P.O. BOX 1449 AUSTIN, TX 78767-9928	**-*****	501(C)(3)	1,000.	0.			FOR PROMOTION OF TEXAS
TEXAS PUBLIC P.O.LICY FOUNDATION P.O. BOX 1449 AUSTIN, TX 78767-9928	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL OPERATING
TEXAS RETIRED TEACHERS RESIDENCE CORP. - STILWELL - 5400 LAUREL LAKE DRIVE - WACO, TX 76710	**-*****	501(C)(3)	150.	0.			FOR GENERAL OPERATIONS, EQUIPMENT, OR CAPITAL PURPOSES
TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES
TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	**-*****	501(C)(3)	20,000.	0.			FOR GENERAL PURPOSES
TEXAS TECH HEALTH SCIENCES CENTER 3601 4TH STREET LUBBOCK, TX 79430	**-*****	GOVT ENT	1,500.	0.			FOR THE LAURA W. BUSH INSTITUTE FOR WOMEN; GIRL POWER OPERATING EXPENSES
TEXAS VFW FOUNDATION P.O. BOX 14468 AUSTIN, TX 78761	**-*****	501(C)(19)	500.	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.)

(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 WESLEYAN UNIVERSITY 1201 WESLEYAN STREET FORT WORTH, TX 76105-1536	**-*****	501(C)(3)	5,000.	0.			SUPPORT OF THE DR. LAMAR EDWARD SMITH CENTER FOR EVANGELISM AND CHURCH GROWTH
TEXAS WESLEYAN UNIVERSITY 1201 WESLEYAN STREET FORT WORTH, TX 76105-1536	**-*****	501(C)(3)	5,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
TEXAS WESLEYAN UNIVERSITY 1201 WESLEYAN STREET FORT WORTH, TX 76105-1536	**-*****	501(C)(3)	25,000.	0.			FOR THE DR. LAMAR SMITH CENTER
TEXAS WOUNDED WARRIORS FOUNDATION 4301 FILBROOK LANE TYLER, TX 75707	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF BRYAN BOYD
TEXAS WOUNDED WARRIORS FOUNDATION 4301 FILBROOK LANE TYLER, TX 75707	**-*****	501(C)(3)	100.	0.			AS A GIFT IN MEMORY OF BRYAN DOUGLAS BOYD
TEXAS WOUNDED WARRIORS FOUNDATION 4301 FILBROOK LANE TYLER, TX 75707	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
THE CHURCH OF ELEVEN22 14286 BEACH BLVD., SUITE 2 JACKSONVILLE, FL 32250		501(C)(3)	500.	0.			IN HONOR OF THE EFFORTS OF ALANA WINTER IN BRAZIL
THE COUSTEAU SOCIETY P.O. BOX 20321 NEW YORK, NY 10001	**-*****	501(C)(3)	2,500.	0.			FOR THE GENERAL FUND
THE DALLAS FOUNDATION 3963 MAPLE AVENUE, SUITE 390 DALLAS, TX 75219	**-*****	501(C)(3)	1,969.	0.			FOR THE DARRELL K ROYAL RESEARCH FUND FOR ALZHEIMERS

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
THE GEORGETOWN PROJECT/BRIDGES TO GROWTH - P.O. BOX 957 - GEORGETOWN, TX 78627	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
THE GORILLA FOUNDATION P.O. BOX 620530 WOODSIDE, CA 94062	**-*****	501(C)(3)	1,500.	0.			FOR THE GENERAL FUND
THE HEIGHTS BAPTIST CHURCH 201 WEST RENNER ROAD RICHARDSON, TX 75080	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
THE HEIGHTS BAPTIST CHURCH 201 WEST RENNER ROAD RICHARDSON, TX 75080	**-*****	501(C)(3)	2,850.	0.			FOR THE HEIGHTS LIGHTHOUSE MINISTRY SOCCER LEAGUE
THE HEIGHTS BAPTIST CHURCH 201 WEST RENNER ROAD RICHARDSON, TX 75080	**-*****	501(C)(3)	1,000.	0.			FOR CHILDREN'S MINISTRY
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF DAVE FELDNER
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	**-*****	501(C)(3)	10,000.	0.			FOR HERE'S LIFE INNER CITY DALLAS/FT. WORTH
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	**-*****	501(C)(3)	7,500.	0.			\$1,500.00 FOR EASTER BAGS, \$1,000 P.O.RT CITIES OUTREACH AND \$5,000 FOR MOST NEEDED
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	**-*****	501(C)(3)	10,000.	0.			WHERE MOST NEEDED

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
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF PAUL LUCIDO
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	**-*****	501(C)(3)	1,000.	0.			FOR THE DFW CRU
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	**-*****	501(C)(3)	20,000.	0.			FOR SAY YES TRAINING AND COMPASSIONATE PRODUCTS FOR DFW # 2747047
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	**-*****	501(C)(3)	500.	0.			FOR THE EFFORTS OF DAVE FELDNER ACCOUNT #0524241
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF PAUL LUCIDO
THE LEARNING CENTER OF NORTH TEXAS, INC. - 101 SUMMIT AVENUE, SUITE 612 - FORT WORTH, TX 76102	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
THE MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965	**-*****	501(C)(3)	2,500.	0.			FOR THE GENERAL FUND
THE NATIONAL DISASTER SEARCH DOG FOUNDATION - 501 EAST OJAI AVENUE - OJAI, CA 93023	**-*****	501(C)(3)	10,000.	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.)

(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
THE OAKRIDGE SCHOOL 5900 WEST PIONEER PARKWAY ARLINGTON, TX 76013-2840	**-*****	501(C)(3)	11,250.	0.			FOR GENERAL PURPOSES
THE OAKRIDGE SCHOOL 5900 WEST PIONEER PARKWAY ARLINGTON, TX 76013-2840	**-*****	501(C)(3)	100.	0.			FOR GENERAL OPERATING
THE PARENTING CENTER 2928 WEST FIFTH STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
THE PARENTING CENTER 2928 WEST FIFTH STREET FORT WORTH, TX 76107	**-*****	501(C)(3)	2,500.	0.			COUNSELING FOR LOW INCOME BOYS
THE RISE SCHOOL OF CORPUS CHRISTI 744 EVERHART ROAD CORPUS CHRISTI, TX 78411	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATING EXPENSES
THE SALVATION ARMY CENTRAL OKLAHOMA - P.O. BOX 2536 - OKLAHOMA CITY, OK 73102	**-*****	501(C)(3)	1,000.	0.			FOR TORNADO RELIEF
THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247	**-*****	501(C)(3)	171,226.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247	**-*****	501(C)(3)	2,000.	0.			FOR THE THANKSGIVING FUND DRIVE
THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES OF THE ARLINGTON CORPS

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
THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247	**-*****	501(C)(3)	10,000.	0.			FOR OKLAHOMA TORNADO RELIEF
THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES OF THE ARLINGTON CORPS
THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247	**-*****	501(C)(3)	1,000.	0.			FOR THE FOOD PROGRAM
THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247	**-*****	501(C)(3)	2,000.	0.			FOR CHRISTMAS EXPENSES OF THE SALVATION ARMY OF FORT WORTH
THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247	**-*****	501(C)(3)	500.	0.			FOR THE RED KETTLE CHRISTMAS DRIVE
THE SALVATION ARMY DFW METROPLEX 8787 NORTH STEMMONS FREEWAY #800 DALLAS, TX 75247	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
THE SMITH CENTER FOR THE PERFORMING ARTS - 361 SYMPHONY PARK AVENUE - LAS VEGAS, NV 89106	**-*****	501(C)(3)	1,000.	0.			FOR EDUCATION AND OUTREACH PROGRAMS
THE SMITH CENTER FOR THE PERFORMING ARTS - 361 SYMPHONY PARK AVENUE - LAS VEGAS, NV 89106	**-*****	501(C)(3)	1,250.	0.			FOR THE OCTOBER 20TH PERFORMANCE FOR UNDER PRIVILEGED CHILDREN
THE UNIVERSITY OF TEXAS SYSTEM 210 WEST SIXTH STREET, SUITE 1200 AUSTIN, TX 78701	**-*****	GOVT ENT	10,000.	0.			FOR UT SYSTEMS INITIATIVES

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
THE UNIVERSITY OF TEXAS SYSTEM 210 WEST SIXTH STREET, SUITE 1200 AUSTIN, TX 78701	**-*****	GOVT ENT	2,000.	0.			FOR GENERAL PURPOSES
THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	**-*****	501(C)(3)	100.	0.			FOR THE GENERAL FUND
THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	**-*****	501(C)(3)	4,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PROGRAM SUPPORT
THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
THE WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	**-*****	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
THE WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF HUGH E. CHAVERN, MD.
THE WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110	**-*****	501(C)(3)	15,000.	0.			TO SUPPORT THE HIRING OF A PERSON FOR THE PLAY IT SAFE PROGRAM

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
THE WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110	**-*****	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	**-*****	501(C)(3)	500.	0.			FOR MONSTER MASH (NO TICKETS)
THE WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110	**-*****	501(C)(3)	10,000.	0.			FOR THE 2013 COUNCIL OF HONOR - ANNUAL FUND DRIVE
THE WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110	**-*****	501(C)(3)	40,000.	0.			FOR PLAY-IT-SAFE PROGRAM IN HONOR OF ANNETTE WILLIAMSON
THE WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110	**-*****	501(C)(3)	2,500.	0.			RAPE CRISIS AND VICTIM SERVICES CHILDREN'S PROGRAMS
THE WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
THE WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110	**-*****	501(C)(3)	1,000.	0.			OPERATING EXPENSES
THEATRE ARLINGTON 305 WEST MAIN STREET ARLINGTON, TX 76010-7115	**-*****	501(C)(3)	500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
THEATRE ARLINGTON 305 WEST MAIN STREET ARLINGTON, TX 76010-7115	**-*****	501(C)(3)	5,000.	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
THEATRE ARLINGTON 305 WEST MAIN STREET ARLINGTON, TX 76010-7115	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL FUNDING
TIGERS UNLIMITED FOUNDATION 392 SOUTH DONAHUE DRIVE AUBURN, AL 36849	**-*****	501(C)(3)	70,000.	0.			FOR THE EQUESTRIAN PROGRAM
TIME FOR CHRIST INC-DBA BARABBAS MINISTRIES SAN ANTONIO - P.O. BOX 461531 - SAN ANTONIO, TX 78246-1531	**-*****	501(C)(3)	5,000.	0.			FOR NEW HOUSING CONSTRUCTION IN HONOR OF GORDON DODSON
TIME FOR CHRIST INC-DBA BARABBAS MINISTRIES SAN ANTONIO - P.O. BOX 461531 - SAN ANTONIO, TX 78246-1531	**-*****	501(C)(3)	1,000.	0.			FOR THE NEW BUILDING WHICH WILL HOUSE APPROXIMATELY 25 PEOPLE
TITUS 2:4 MINISTRIES, INC. P.O. BOX 797566 DALLAS, TX 75379-7566	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
TOLAR VOLUNTEER FIRE DEPARTMENT P.O. BOX 234 TOLAR, TX 76476	**-*****	501(C)(4)	1,000.	0.			FOR GENERAL FUND
TOURISM CARES FOR TOMORROW, INC. 275 TURNPIKE STREET, STREET 307 CANTON, MA 02021	**-*****	501(C)(3)	100.	0.			FOR THE LYNN ANDERSON MEMORIAL SCHOLARSHIP FUND
TOURISM CARES FOR TOMORROW, INC. 275 TURNPIKE STREET, STREET 307 CANTON, MA 02021	**-*****	501(C)(3)	1,000.	0.			FOR THE SCHOLARSHIP FUND IN HONOR OF BRUCE BECKHAM
TOWN AND COUNTRY SHELTER RESCUE P.O. BOX 1352 BURLESON, TX 76097	**-*****	501(C)(3)	3,000.	0.			FOR MEDICAL PROCEDURES TO IMPROVE THE LIVES OF THE ANIMALS

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
TOWN AND COUNTRY SHELTER RESCUE P.O. BOX 1352 BURLESON, TX 76097	**-*****	501(C)(3)	1,500.	0.			TO SERVE THE NEEDS OF THE ANIMALS
TRINITY FELLOWSHIP 932 SOUTH GREENVILLE AVENUE RICHARDSON, TX 75081	**-*****	501(C)(3)	400.	0.			FOR THE TANZANIA PROJECT
TRINITY HABITAT FOR HUMANITY 3345 SOUTH JONES STREET FORT WORTH, TX 76110-4312	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
TRINITY HABITAT FOR HUMANITY 3345 SOUTH JONES STREET FORT WORTH, TX 76110-4312	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
TRINITY HABITAT FOR HUMANITY 3345 SOUTH JONES STREET FORT WORTH, TX 76110-4312	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
TRINITY RIVER MISSION, INC. 2060 SINGLETON BLVD., SUITE 104 DALLAS, TX 75212	**-*****	501(C)(3)	5,000.	0.			FOR PROGRAM SUPPORT
TRINITY TERRACE FOUNDATION INC. 1600 TEXAS STREET FORT WORTH, TX 76102	**-*****	501(C)(3)	300.	0.			FOR GENERAL OPERATING
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110	**-*****	501(C)(3)	1,500.	0.			FOR THE 2013-2014 ANNUAL FUND
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110	**-*****	501(C)(3)	100.	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
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110	**-*****	501(C)(3)	2,008.	0.			FOR SUPPORT OF FINE ARTS IN HONOR OF MORGAN SHARPE
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110	**-*****	501(C)(3)	5,708.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110	**-*****	501(C)(3)	100.	0.			FOR THE ANNUAL FUND
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810-4161	**-*****	501(C)(3)	20,000.	0.			FOR THE BARBARA CHASE SCHOLARSHIP FUND
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810-4161	**-*****	501(C)(3)	200,000.	0.			FOR THE BOAT HOUSE
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810-4161	**-*****	501(C)(3)	10,000.	0.			\$5,000 ANNUAL GIVING FOR MOLLIE L. LASATER '56 AND \$5,000 ANNUAL GIVING FOR GARLAND M. LASATER '56
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810-4161	**-*****	501(C)(3)	2,500.	0.			FOR THE PARENT'S FUND
TRUSTEES OF THE LAWRENCEVILLE SCHOOL - P.O. BOX 6126 - LAWRENCEVILLE, NJ 08648	**-*****	501(C)(3)	250.	0.			FOR THE LAWRENCEVILLE SCHOOL PARENTS FUND
TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD. STATEN ISLAND, NY 10306	**-*****	501(C)(3)	20,000.	0.			FOR HOUSING SUPPORT IN HONOR OF DOUG VITALE

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
UNION GOSPEL MISSION - DALLAS 3211 IRVING BOULEVARD DALLAS, TX 75247	**-*****	501(C)(3)	250.	0.			FOR GENERAL PURPOSES FOR CALVERT PLACE
UNION GOSPEL MISSION - DALLAS 3211 IRVING BOULEVARD DALLAS, TX 75247	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES
UNION GOSPEL MISSION - DALLAS 3211 IRVING BOULEVARD DALLAS, TX 75247	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	500.	0.			AS A MATCHING GRANT
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF GLORIA LANKFORD
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	57,075.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	2,500.	0.			WHERE THERE IS THE GREATEST NEEDS

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
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	2,500.	0.			FOR THE 2013 ANNUAL SUPPORT CAMPAIGN
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	100.	0.			FOR GENERAL OPERATING
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES FROM FRIENDS OF SUSIE MURRAY
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	1,500.	0.			FOR THE 2013 ANNUAL FUNDRAISER AND CHRISTMAS DONATIONS - NO TICKETS
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	2,500.	0.			FOR GREATEST NEED
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF JACKSON WILSON
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	2,500.	0.			TOWARDS THE GREATEST NEEDS

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
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	15,000.	0.			FOR THE CAPITAL CAMPAIGN NEW BUILDING
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	5,000.	0.			FOR THE GOD'S HEALTHY PLACE CAPITAL CAMPAIGN
UNION GOSPEL MISSION OF TARRANT COUNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
UNITED CHURCH OF CHRIST - CHAPEL HILL - 1321 MARTIN LUTHER KING, JR. BOULEVARD - CHAPEL HILL, NC 27514-6605	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
UNITED COMMUNITY CENTERS, INC. 1200 EAST MADDOX AVENUE FORT WORTH, TX 76104	**-*****	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
UNITED METHODIST CHURCH-METHODIST JUSTICE MINISTRY - 750 W 5TH STREET - FORT WORTH, TX 76102	**-*****	501(C)(3)	1,000.	0.			TO HELP COVER OPERATING EXPENSES
UNITED NEGRO COLLEGE FUND, INC. 501 ELM STREET, SUITE 700 DALLAS, TX 75202	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT FOR TARRANT COUNTY
UNITED NEGRO COLLEGE FUND, INC. 501 ELM STREET, SUITE 700 DALLAS, TX 75202	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
UNITED RELIGIONS INITIATIVE P.O. BOX 29242 SAN FRANCISCO, CA 94129	**-*****	501(C)(3)	250.	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.)

(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
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	**-*****	501(C)(3)	1,000.	0.			TO HELP IN THE PHILIPPINES FROM FUNDS DONATED BY JIM & MARY STEWART RAMSEY
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	**-*****	501(C)(3)	5,000.	0.			FOR THE TYPHOON HAIYAN RELIEF EFFORTS
UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR DALLAS, TX 75202	**-*****	501(C)(3)	25,000.	0.			FOR THE TOCQUEVILLE SOCIETY
UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	**-*****	501(C)(3)	12,500.	0.			FOR GENERAL OPERATING
UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	**-*****	501(C)(3)	1,000.	0.			FOR A LEADERSHIP GIFT
UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	**-*****	501(C)(3)	10,000.	0.			FOR THE DE TOCQUEVILLE SOCIETY
UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	**-*****	501(C)(3)	10,000.	0.			FOR THE DE TOCQUEVILLE SOCIETY - COMMUNITY 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.)

(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
UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	**-*****	501(C)(3)	30,000.	0.			FOR GENERAL PURPOSES
UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	**-*****	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	**-*****	501(C)(3)	16,500.	0.			FOR SCHOLARSHIPS
UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	**-*****	501(C)(3)	20,000.	0.			FOR THE DE TOCQUEVILLE SOCIETY
UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	**-*****	501(C)(3)	1,001.	0.			FOR ANNUAL DISTRIBUTION
UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	**-*****	501(C)(3)	10,000.	0.			MEALS ON WHEELS, RECOVERY RESOURCE COUNCIL, WOMEN'S CENTER OF TARRANT COUNTY, PRESBYTERIAN NIGHT
UNITED WAY OF TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
UNIVERSITY CHRISTIAN CHURCH 2720 SOUTH UNIVERSITY DRIVE FORT WORTH, TX 76109	**-*****	501(C)(3)	20,000.	0.			FOR THE ENDOWMENT FUND - MAJ. GEN. CHET AND SALLY WERST MCKEEN, IN MEMORY OF DORIS C. AND HARRY K.
UNIVERSITY CHRISTIAN CHURCH 2720 SOUTH UNIVERSITY DRIVE FORT WORTH, TX 76109	**-*****	501(C)(3)	2,500.	0.			TO ENHANCE CHILDREN'S AFTER SCHOOL NUTRITIONAL PROGRAMS

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
UNIVERSITY OF MICHIGAN HEALTH SYSTEM - 1000 OAKBROOK DR. SUITE 100 - ANN ARBOR, MI 48104	**-*****	501(C)(3)	1,500.	0.			FOR THE CHILD AND FAMILY LIFE PROGRAM AT C.S. MOTT CHILDREN'S HOSPITAL
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - BYNUM CIRCLE, UNC - CHAPEL HILL, NC 27514	**-*****	501(C)(3)	500.	0.			AS A DONATION FOR 6TH ANNUAL EVE CARSON MEMORIAL 5K FOR SCHOLARSHIPS
UNIVERSITY OF NORTH TEXAS HEALTH & SCIENCE CENTER FOUNDATION - 3500 CAMP BOWIE BOULEVARD, EAD 802 - FORT WORTH, TX 76107-2699	**-*****	501(C)(3)	1,000.	0.			FOR THE INTERNAL GIVING CAMPAIGN AND "UNTHSC FUND FOR EXCELLENCE" & "SCHOOL OF PUBLIC HEALTH
UNIVERSITY OF NORTH TEXAS HEALTH & SCIENCE CENTER FOUNDATION - 3500 CAMP BOWIE BOULEVARD, EAD 802 - FORT WORTH, TX 76107-2699	**-*****	501(C)(3)	5,000.	0.			FOR THE OB DEPT FUND
UNIVERSITY OF TENNESSEE FOUNDATION INC. - 1000 VOLUNTEER BLVD., 468 HASLAM BUSINESS BLDG. - KNOXVILLE, TN 37996-0570	**-*****	501(C)(3)	100,000.	0.			FOR ENDOWED FACULTY FELLOWSHIPS IN COLLEGES OF BUSINESS AND ENGINEERING
UNIVERSITY OF TEXAS - COLLEGE OF LIBERAL ARTS - 1 UNIVERSITY STATION, G-6300 - AUSTIN, TX 78712	**-*****	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
UNIVERSITY OF TEXAS AT ARLINGTON BOX 19198 ARLINGTON, TX 76019-0198	**-*****	GOVT ENT	100.	0.			FOR GENERAL PURPOSES
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713-7458	**-*****	GOVT ENT	2,500.	0.			FOR THE PRESIDENT'S ASSOCIATION
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713-7458	**-*****	GOVT ENT	500.	0.			FOR THE LBJ SCHOOL OF PUBLIC AFFAIRS

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
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713-7458	**-*****	GOVT ENT	1,500.	0.			FOR GENERAL PURPOSES - DEVELOPMENT
UNIVERSITY OF TEXAS AT AUSTIN P.O. BOX 7458 AUSTIN, TX 78713-7458	**-*****	GOVT ENT	250.	0.			FOR FRIENDS OF ALEC, COLLEGE OF ENGINEERING
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383	**-*****	501(C)(3)	1,000.	0.			FOR THE FIELD TURF
US CONFERENCE OF CATHOLIC BISHOPS - ST. JOSEPH'S INDIAN SCHOOL - P.O. BOX 100 - CHAMBERLAIN, SD 57325	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
US CONFERENCE OF CATHOLIC BISHOPS - ST. JOSEPH'S INDIAN SCHOOL - P.O. BOX 100 - CHAMBERLAIN, SD 57325	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
USO WORLD HEADQUARTERS P.O. BOX 96860 WASHINGTON, DC 20077-7677	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL OPERATING
UT - M.D. ANDERSON CANCER CENTER-HOUSTON - P.O. BOX 301439, UNIT 705 - HOUSTON, TX 77230-1439	**-*****	GOVT ENT	100.	0.			FOR DR. FREDERICK LANG'S BRAIN TUMOR RESEARCH IN MEMORY OF HENRY LUSKEY
UT - M.D. ANDERSON CANCER CENTER-HOUSTON - P.O. BOX 301439, UNIT 705 - HOUSTON, TX 77230-1439	**-*****	GOVT ENT	500.	0.			FOR GENERAL ANNUAL FUND DONATION
UT - M.D. ANDERSON CANCER CENTER-HOUSTON - P.O. BOX 301439, UNIT 705 - HOUSTON, TX 77230-1439	**-*****	GOVT ENT	10,000.	0.			FOR THE SUMMER APPEAL - 2012-2013 ANNUAL FUND 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.)

(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
UTAH SKELETON AND BOBSLED ASSOCIATION - P.O. BOX 901566 - SANDY, UT 84090	**-*****	501(C)(3)	2,500.	0.			FOR BOBSLED TRAINING EXPENSES FOR THE OLYMPICS IN HONOR OF THE EFFORTS OF JOHNNY QUINN
VAN CLIBURN FOUNDATION 2525 RIDGMAR BOULEVARD, SUITE 307 FORT WORTH, TX 76116	**-*****	501(C)(3)	5,000.	0.			FOR OPERATING EXPENSES
VAN CLIBURN FOUNDATION 2525 RIDGMAR BOULEVARD, SUITE 307 FORT WORTH, TX 76116	**-*****	501(C)(3)	5,000.	0.			TO SUPPORT PIANO CONCERTS
VAN CLIBURN FOUNDATION 2525 RIDGMAR BOULEVARD, SUITE 307 FORT WORTH, TX 76116	**-*****	501(C)(3)	1,000.	0.			FOR THE INTERNATIONAL PIANO COMPETITION IN MEMORY OF VAN CLIBURN
VAN CLIBURN FOUNDATION 2525 RIDGMAR BOULEVARD, SUITE 307 FORT WORTH, TX 76116	**-*****	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES
VAN CLIBURN FOUNDATION 2525 RIDGMAR BOULEVARD, SUITE 307 FORT WORTH, TX 76116	**-*****	501(C)(3)	15,000.	0.			FOR GENERAL PURPOSES AND THE COMPETITION
VAN CLIBURN FOUNDATION 2525 RIDGMAR BOULEVARD, SUITE 307 FORT WORTH, TX 76116	**-*****	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
VAN ZANDT COTTAGE FRIENDS INC. P.O. BOX 470742 FORT WORTH, TX 76147	**-*****	501(C)(3)	5,000.	0.			FOR THE CAPITAL CAMPAIGN IN HONOR OF SAM CANTEY IV AND RT. REV. SAM HULSEY
VANDERBILT UNIVERSITY PMB 407727, 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727	**-*****	501(C)(3)	2,500.	0.			FOR THE COLLEGE OF ARTS AND SCIENCES

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
VASSAR COLLEGE 124 RAYMOND AVENUE POUGHKEEPSIE, NY 12604	**-*****	501(C)(3)	1,000.	0.			FOR ANNUAL GIVING 2013
VIETNAM VETERANS FOUNDATION OF TEXAS, INC. - 5930-E ROYAL LANE, #168 - DALLAS, TX 75230	**-*****	501(C)(3)	300.	0.			FOR GENERAL PURPOSES - LISTED AS ANONYMOUS
VISIONSYNERGY P.O. BOX 232 EDMONDS, WA 98020	**-*****	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
VISIONTRUST INTERNATIONAL, INC. 3710 SINTON ROAD, SUITE 100 COLORADO SPRINGS, CO 80907-5060	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN SUPPORT OF THE VILLAGE OF COTUI
VISIONTRUST INTERNATIONAL, INC. 3710 SINTON ROAD, SUITE 100 COLORADO SPRINGS, CO 80907-5060	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN SUPPORT OF THE VILLAGE OF COTUI
VISIONTRUST INTERNATIONAL, INC. 3710 SINTON ROAD, SUITE 100 COLORADO SPRINGS, CO 80907-5060	**-*****	501(C)(3)	1,000.	0.			FOR PROJECT ANDREA LUCIA #DR003-0282 IN THE DOMINICAN REPUBLIC
VISUAL STORY BIBLE MINISTRIES INC. P.O. BOX 397 MOULTRIE, GA 31776-0397	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
VISUAL STORY BIBLE MINISTRIES INC. P.O. BOX 397 MOULTRIE, GA 31776-0397	**-*****	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF MS. JERI CLEMENTS
VNA OF TEXAS 1440 WEST MOCKINGBIRD LANE, SUITE 5 DALLAS, TX 75247-4929	**-*****	501(C)(3)	1,000.	0.			FOR CARING SOCIETY

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
VNA OF TEXAS 1440 WEST MOCKINGBIRD LANE, SUITE 5 DALLAS, TX 75247-4929	**-*****	501(C)(3)	1,750.	0.			TO ASSIST PATIENTS IN NEED
VOLUNTEER SERVICES 4500 SOUTH LANCASTER STREET #135 DALLAS, TX 75216	**-*****	501(C)(3)	250.	0.			FOR FORT WORTH HOMELESS VETERANS OUTREACH SERVICES
WACO FAMILY PRACTICE FOUNDATION P.O. BOX 3276 WACO, TX 76707	**-*****	501(C)(3)	500.	0.			FOR DENTAL CARE TO PREGNANT MOTHERS OVER 21
WACO FOUNDATION 1105 WOODED ACRES WACO, TX 76710	**-*****	501(C)(3)	5,000.	0.			FOR THE WEST, TEXAS DISASTER RELIEF EFFORTS FUND
WACO FOUNDATION 1105 WOODED ACRES WACO, TX 76710	**-*****	501(C)(3)	300.	0.			FOR WEST, TEXAS DISASTER RELIEF EFFORTS FUND
WACO FOUNDATION 1105 WOODED ACRES WACO, TX 76710	**-*****	501(C)(3)	2,000.	0.			FOR WEST, TEXAS DISASTER RELIEF EFFORTS FUND
WACO FOUNDATION 1105 WOODED ACRES WACO, TX 76710	**-*****	501(C)(3)	2,500.	0.			FOR THE WEST, TEXAS DISASTER RELIEF EFFORTS FUND
WACO FOUNDATION 1105 WOODED ACRES WACO, TX 76710	**-*****	501(C)(3)	200.	0.			FOR THE WEST, TX DISASTER RELIEF
WACO FOUNDATION 1105 WOODED ACRES WACO, TX 76710	**-*****	501(C)(3)	1,000.	0.			FOR WEST, TEXAS DISASTER RELIEF EFFORTS 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.)

(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
WACO FOUNDATION 1105 WOODED ACRES WACO, TX 76710	**-*****	501(C)(3)	10,000.	0.			FOR WEST, TEXAS DISASTER RELIEF EFFORTS FUND
WACO FOUNDATION 1105 WOODED ACRES WACO, TX 76710	**-*****	501(C)(3)	10,000.	0.			FOR WEST, TEXAS DISASTER RELIEF EFFORTS FUND
WALKING IN GRACE MINISTERIES 6009 FIR COURT MCKINNEY, TX 75070	**-*****	501(C)(3)	500.	0.			FOR PURCHASING FOOD FOR GRACE2GO
WALKING IN GRACE MINISTERIES 6009 FIR COURT MCKINNEY, TX 75070	**-*****	501(C)(3)	500.	0.			FOR PURCHASING FOOD FOR GRACE2GO
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY, SUITE 800 DALLAS, TX 75251	**-*****	501(C)(3)	2,500.	0.			FOR ALARM MINISTRY IN BURUNDI
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY, SUITE 800 DALLAS, TX 75251	**-*****	501(C)(3)	20,000.	0.			FOR GENERAL TITHE FOR 2013
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY, SUITE 800 DALLAS, TX 75251	**-*****	501(C)(3)	3,500.	0.			FOR GENERAL PURPOSES
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY, SUITE 800 DALLAS, TX 75251	**-*****	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING
WELLSPRINGS VILLAGE BATTERED WOMEN'S SHELTER - 9511 WEST SAM HOUSTON PARKWAY NORTH - HOUSTON, TX 77064	**-*****	501(C)(3)	500.	0.			FOR OPERATING EXPENSES

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
WESTAID 7940 CAMP BOWIE WEST FORT WORTH, TX 76116	**-*****	501(C)(3)	250.	0.			IN SUPPORT OF THE EIGHTH ANNUAL TRINITY TREK 5K & 1 MILE FUN RUN BENEFITING WESTAID
WESTSIDE UNITARIAN UNIVERSALIST CHURCH - 901 PAGE AVENUE - FORT WORTH, TX 76110	**-*****	501(C)(3)	10,000.	0.			TO SERVE THE NEEDS OF THE CHURCH IN HONOR AND MEMORY OF JACK F. HARDWICK, M.D.
WHISPERS OF HOPE HORSE FARM 3545 PARKHILL ROAD WICHITA FALLS, TX 76310	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
WICHITA COUNTY SHERIFF OFFICERS CITIZENS ALUMNI ASSOCIATION - P.O. BOX 4392 - WICHITA FALLS, TX 76308	**-*****	501(C)(3)	359.	0.			MONUMENT FOR HONORING FALLEN OFFICERS
WILDCARE, INC. 8400 PALO DURO COURT FORT WORTH, TX 76116	**-*****	501(C)(3)	1,000.	0.			TO SERVE THE NEEDS OF THE ANIMALS
WILLIAMSON COUNTY CHILDREN'S ADVOCACY CENTER, INC. - 1811 SE INNER LOOP - GEORGETOWN, TX 78626	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
WINGS OF HOPE EQUITHERAPY P.O. BOX 445 BURLESON, TX 76097-0445	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
WINGS OF HOPE EQUITHERAPY P.O. BOX 445 BURLESON, TX 76097-0445	**-*****	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
WONDERWORK, INC. 420 FIFTH AVENUE, 27TH FLOOR NEW YORK, NY 10018	**-*****	501(C)(3)	5,000.	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.)

(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
WONDERWORK, INC. 420 FIFTH AVENUE, 27TH FLOOR NEW YORK, NY 10018	**-*****	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
WOODLAND WEST CHURCH OF CHRIST 3101 WEST PARK ROW ARLINGTON, TX 76013	**-*****	501(C)(3)	9,000.	0.			FOR AIM
WORLD FOOD PROGRAM USA 1725 EYE STREET NW SUITE 510 WASHINGTON, DC 20006	**-*****	501(C)(3)	300.	0.			FOR THE TYPHOON HAIYAN RELIEF EFFORTS
WORLD VENTURE 1501 W. MINERAL AVE. LITTLETON, CO 80120-5612	**-*****	501(C)(3)	1,400.	0.			FOR THE EFFORTS OF BART AND SYLVIA ENGEL
WORLD VISION INTERNATIONAL P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	**-*****	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
WORLD VISION INTERNATIONAL P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	**-*****	501(C)(3)	15,000.	0.			TO HELP CHILDREN OF NORTH TEXAS AS NEEDED
WORLD VISION INTERNATIONAL P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	**-*****	501(C)(3)	20,000.	0.			TO BE USED FOR THE PHILIPPINES RELIEF EFFORTS
WORLD VISION INTERNATIONAL P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	**-*****	501(C)(3)	750.	0.			WHERE MOST NEEDED
WORLD WILDLIFE FUND, INC. 1250 24TH STREET NW WASHINGTON, DC 20037	**-*****	501(C)(3)	200.	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.)

(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 WILDLIFE FUND, INC. 1250 24TH STREET NW WASHINGTON, DC 20037	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	**-*****	501(C)(3)	1,000.	0.			TO HELP OUR WOUNDED VETS AND THEIR FAMILIES
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	**-*****	501(C)(3)	1,000.	0.			TO HELP SOLDIERS THAT NEED HELP
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	**-*****	501(C)(3)	500.	0.			AS A MEMORIAL DAY GIFT
WOUNDED WARRIOR PROJECT P.O. BOX 758540 TOPEKA, KS 66675-8540	**-*****	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATING
WOUNDED WARRIOR PROJECT 5403 EVERHART ROAD PMB 128 CORPUS CHRISTI, TX 78411	**-*****	501(C)(3)	250.	0.			FOR OPERATING EXPENSES C/O VETTES & JETS ON THE LEX
YMCA METROPOLITAN DALLAS 9409 GARLAND ROAD, SUITE 200 DALLAS, TX 75218	**-*****	501(C)(3)	60,108.	0.			FOR CAMP GRADY SPRUCE SKI DOCK AT MAIN CAMP

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 METROPOLITAN DALLAS 9409 GARLAND ROAD, SUITE 200 DALLAS, TX 75218	**-*****	501(C)(3)	2,257.	0.			FOR CAMP GRADY SPRUCE SKI DOCK AT MAIN CAMP
YMCA OF METROPOLITAN FORT WORTH 512 LAMAR STREET, SUITE 400 FORT WORTH, TX 76102	**-*****	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
YMCA OF THE ROCKIES 2515 TUNNEL ROAD ESTES PARK, CO 80511	**-*****	501(C)(3)	2,000.	0.			FOR THE ANNUAL CAMPAIGN
YMCA OF THE ROCKIES 2515 TUNNEL ROAD ESTES PARK, CO 80511	**-*****	501(C)(3)	1,000.	0.			FOR THE FLOOD RELIEF FUND
YOUNG LIFE 420 NORTH CASCADE AVENUE COLORADO SPRINGS, CO 80903	**-*****	501(C)(3)	500.	0.			FOR TRAIL WEST - CAMP MATI
YOUNG LIFE ARLINGTON P.O. BOX 13154 ARLINGTON, TX 76094	**-*****	501(C)(3)	600.	0.			FOR THE ANNUAL BUDGET DRIVE
YOUNG LIFE FORT WORTH P.O. BOX 100996 FORT WORTH, TX 76185	**-*****	501(C)(3)	250.	0.			FOR GENERAL PURPOSES IN MEMORY OF JOHN T. SHARPE'S BIRTHDAY
YOUNG LIFE FORT WORTH P.O. BOX 100996 FORT WORTH, TX 76185	**-*****	501(C)(3)	250.	0.			FOR GENERAL OPERATING IN MEMORY OF BILL GARRISON'S BIRTHDAY
YOUNG LIFE FORT WORTH P.O. BOX 100996 FORT WORTH, TX 76185	**-*****	501(C)(3)	2,000.	0.			FOR JACKSON WILSON MEMORIAL GIFTS (2013 GOLF & 2013 SPORTING CLAYS)

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 P.O. BOX 100996 FORT WORTH, TX 76185	**-*****	501(C)(3)	2,200.	0.			FOR 2014 SPORTING CLAYS CONTRIBUTION
YOUNG LIFE FORT WORTH P.O. BOX 100996 FORT WORTH, TX 76185	**-*****	501(C)(3)	750.	0.			FOR GENERAL PURPOSES
YOUTH ORCHESTRA OF GREATER FORT WORTH - 4401 TRAIL LAKE DRIVE - FORT WORTH, TX 76109	**-*****	501(C)(3)	250.	0.			2013 ANNUAL LUNCHEON TABLE GRANT
YOUTH ORCHESTRA OF GREATER FORT WORTH - 4401 TRAIL LAKE DRIVE - FORT WORTH, TX 76109	**-*****	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
YOUTH WITH A MISSION SAN DIEGO TIJUANA - 100 WEST 35TH STREET, SUITE C - NATIONAL CITY, CA 91950	**-*****	501(C)(3)	10,000.	0.			FOR UGANDA HOMES FOR HOPE
YOUTH WITH A MISSION SAN DIEGO TIJUANA - 100 WEST 35TH STREET, SUITE C - NATIONAL CITY, CA 91950	**-*****	501(C)(3)	5,000.	0.			HOUSING, SHELTER
YWCA FORT WORTH & TARRANT COUNTY 512 WEST FOURTH STREET FORT WORTH, TX 76102-3613	**-*****	501(C)(3)	2,500.	0.			FOR CHRISTMAS BONUSES FOR CHILD CARE WORKERS
YWCA FORT WORTH & TARRANT COUNTY 512 WEST FOURTH STREET FORT WORTH, TX 76102-3613	**-*****	501(C)(3)	5,000.	0.			FOR THE NANCY T. SNYDER MEMORIAL FUND
ZALE LIPSHY UNIVERSITY HOSPITAL INC. - P.O. BOX 910888 - DALLAS, TX 75391-0888	**-*****	501(C)(3)	10,000.	0.			FOR FRIENDS OF UT SOUTHWESTERN ZALE LIPSHY UNIVERSITY HOSPITAL

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
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVENUE MANHATTAN, KS 66502	**-*****	501(C)(3)	100,000.	0.			FOR A SPECIAL PROJECT OF THE JOHNSON CANCER RESEARCH CENTER
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVENUE MANHATTAN, KS 66502	**-*****	501(C)(3)	100,000.	0.			FOR A SPECIAL PROJECT OF THE JOHNSON CANCER RESEARCH CENTER
TEXAS HEALTH RESOURCES FOUNDATION 612 EAST LAMAR BLVD., SUITE 300 ARLINGTON, TX 76011	**-*****	501(C)(3)	10,000.	0.			FOR TEXAS HEALTH CLEBURNE
TEXAS HEALTH RESOURCES FOUNDATION 612 EAST LAMAR BLVD., SUITE 300 ARLINGTON, TX 76011	**-*****	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES
TEXAS HEALTH RESOURCES FOUNDATION 612 EAST LAMAR BLVD., SUITE 300 ARLINGTON, TX 76011	**-*****	501(C)(3)	10,000.	0.			FOR THE HEALTH HEROS PROGRAM AT TEXAS HEALTH ARLINGTON MEMORIAL HOSPITAL
TEXAS HEALTH RESOURCES FOUNDATION 612 EAST LAMAR BLVD., SUITE 300 ARLINGTON, TX 76011	**-*****	501(C)(3)	1,000.	0.			FOR PUTTIN' ON THE PINK (WILL NOT BE ATTENDING)
TEXAS HEALTH RESOURCES FOUNDATION 612 EAST LAMAR BLVD., SUITE 300 ARLINGTON, TX 76011	**-*****	501(C)(3)	10,000.	0.			FOR PUTTIN ON THE PINK EVENT - NOT ATTENDING
TEXAS HEALTH RESOURCES FOUNDATION 612 EAST LAMAR BLVD., SUITE 300 ARLINGTON, TX 76011	**-*****	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES
GIVING HOPE INC. 411 MAIN STREET MOUNT HOPE, WV 25880	**-*****	501(C)(3)	2,000.	0.			FOR THE GIVING HOPE FUND

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
GIVING HOPE INC. 411 MAIN STREET MOUNT HOPE, WV 25880	**-*****	501(C)(3)	1,000.	0.			FOR THE GIVING HOPE FUND
NATIONAL WORLD WAR II MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES HONORING JOE REID MARTIN, SR. (U.S. NAVY)
NATIONAL WORLD WAR II MUSEUM 945 MAGAZINE STREET NEW ORLEANS, LA 70130	**-*****	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES FOR THE MUSEUM IN NEW ORLEANS

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	113	474,474.	0.		

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

EXPLANATION: 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 MAY BE ASKED TO FILE A WRITTEN REPORT TO CFNTX
 DESCRIBING HOW GRANT FUNDS WERE USED. GRANTS AWARDED FROM DONOR ADVISED
 FUNDS ARE PAID BY CHECK WITH A LETTER STATING THE PURPOSE OF THE GRANT AND
 THAT NO GOODS, SERVICES, MEMBERSHIPS OR DUES HAVE BEEN PROVIDED RELATING TO

Part IV Supplemental Information

THIS GRANT.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: COLONIAL WILLIAMSBURG FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ARCHIVAL RESEARCH AND

CONSERVATION OF XVIIIITH CENTURY RESOURCES IN THE COLONIAL WILLIAMSBURG

LIBRARY

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 W. DARDEN

NAME OF ORGANIZATION OR GOVERNMENT:

KIMBELL ART FOUNDATION DBA KIMBELL ART MUSEUM

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE CORNERSTONE SOCIETY IN

SUPPORT OF THE RENZO PIANO PAVILION IN HONOR OF KAY AND BEN FORTSON

NAME OF ORGANIZATION OR GOVERNMENT: MERCY STREET MINISTRIES

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP IN THE CONSTRUCTION OF

ADDITIONAL ATHLETIC FIELDS IN HONOR OF BOB MCCAMEY

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

(H) PURPOSE OF GRANT OR ASSISTANCE: CLASS OF 2014 NATIONAL MERIT

SCHOLARSHIPS/2013-2014 TRUSTEE CONTRIB./2013-2014 ANNUAL FUND CONTRIB.

NAME OF ORGANIZATION OR GOVERNMENT: SWEET BRIAR INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: \$1,000 TO THE TUSCULUM RESTORATION

PROJECT. \$250 TO THE GENERAL OPERATIONS OF THE MARY HELEN COCHRAN

Part IV Supplemental Information

LIBRARY

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF TARRANT COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: MEALS ON WHEELS, RECOVERY RESOURCE COUNCIL, WOMEN'S CENTER OF TARRANT COUNTY, PRESBYTERIAN NIGHT SHELTER

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY CHRISTIAN CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE ENDOWMENT FUND - MAJ. GEN. CHET AND SALLY WERST MCKEEN, IN MEMORY OF DORIS C. AND HARRY K. WERST

NAME OF ORGANIZATION OR GOVERNMENT:

UNIVERSITY OF NORTH TEXAS HEALTH & SCIENCE CENTER FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE INTERNAL GIVING CAMPAIGN AND "UNTHSC FUND FOR EXCELLENCE" & "SCHOOL OF PUBLIC HEALTH SCHOLARSHIPS"

PART III, EDUCATIONAL SCHOLARSHIPS:

EXPLANATION: 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)**

Compensation Information

OMB No. 1545-0047

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

2013

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

Employer identification number

-***

Part I Questions Regarding Compensation

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

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)	210,000.	12,000.	3,600.	22,200.	9,444.	257,244.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

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.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization
COMMUNITY FOUNDATION OF NORTH TEXAS, INC

Employer identification number
-***

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	17	2,900,311.	VALUE AT CONTRIBUTIO
10 Securities - Closely held stock				
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 ▶ (OIL & GAS LEA)	X	1	501,735.	VALUE AT CONTRIBUTIO
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.		

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

Schedule M (Form 990) (2013)

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

SCHEDULE M, LINE 32B:

EXPLANATION: COMMUNITY FOUNDATION USES A THIRD PARTY BROKER TO SELL
DONATED STOCKS AND BONDS.

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.

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

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

Employer identification number

** - *****

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

AND ADMINISTERING ASSETS AND DISTRIBUTING SUCH ASSETS FOR CHARITABLE
PURPOSES.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: THE PUBLIC DISCLOSURE RETURN IS PRESENTED AND REVIEWED BY THE
EXECUTIVE COMMITTEE PRIOR TO FILING THE RETURN. AFTER EXECUTIVE COMMITTEE
REVIEW, EVERY BOARD MEMBER ALSO RECEIVES A COPY OF THE PUBLIC DISCLOSURE
RETURN PRIOR TO FILING. PRESENTATION OF THE FILED TAX RETURN IS CONDUCTED
AT THE NEXT SCHEDULED BOARD MEETING.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: COMMUNITY FOUNDATION OF NORTH TEXAS REQUIRES ALL OFFICERS,
DIRECTORS AND KEY EMPLOYEES TO ANNUALLY COMPLETE AND SIGN A QUESTIONNAIRE
REGARDING FORM 990 QUESTIONS ON 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:

EXPLANATION: 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

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

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:

EXPLANATION: 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 -2,207,698.

FORM 990, PART XI, LINE 2C:

EXPLANATION: THE AUDIT COMMITTEE OF CFNT IS CHARGED WITH OVERSEEING THE AUDIT, REVIEWING THE AUDIT FINDINGS WITH THE AUDITORS, AND PRESENTING AUDIT 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.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

**Employer identification number
-*****

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
COMMUNITY FOUNDATION PROJECT HENRY, LLC - 75-2267767, 306 WEST 7TH STREET, SUITE 1045, FORT WORTH, TX 75102	CHARITABLE AND EDUCATIONAL PURPOSES	TEXAS	0.	0.	COMMUNITY FOUNDATION OF NORTH TEXAS, INC

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

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

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

Schedule R (Form 990) 2013

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

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

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

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

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

2013

Open to Public Inspection for
501(c)(3) Organizations Only

For calendar year 2013 or other tax year beginning _____, and ending _____

▶ **Information about Form 990-T and its instructions is available at www.irs.gov/form990t.**

▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

Department of the Treasury
Internal Revenue Service

A <input checked="" type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) COMMUNITY FOUNDATION OF NORTH TEXAS, INC Number, street, and room or suite no. If a P.O. box, see instructions. 306 WEST 7TH STREET, NO. 1045 City or town, state or province, country, and ZIP or foreign postal code FORT WORTH, TX 76102	D Employer identification number (Employees' trust, see instructions.) **_***** E Unrelated business activity codes (See instructions.) 900099
--	---------------------	--	---

C Book value of all assets at end of year 200, 391, 549.	F Group exemption number (See instructions.)	G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust
--	---	--

H Describe the organization's primary unrelated business activity. ▶ **SEE STATEMENT 1**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **ROB MILLER** Telephone number ▶ **817-877-0702**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			
b Less returns and allowances c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Form 8949 and Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5	6,773.	
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule.)	12		
13 Total. Combine lines 3 through 12	13	6,773.	6,773.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules.)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	
29 Total deductions. Add lines 14 through 28	29	0.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	6,773.
31 Net operating loss deduction (limited to the amount on line 30)	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	6,773.
33 Specific deduction (Generally \$1,000, but see instructions for exceptions.)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	5,773.

Part III Tax Computation

Table with 2 columns: Description and Amount. Rows include Organizations Taxable as Corporations (35), Trusts Taxable at Trust Rates (36), Proxy tax (37), Alternative minimum tax (38), and Total (39). Total amount is 866.

Part IV Tax and Payments

Table with 2 columns: Description and Amount. Rows include Foreign tax credit (40a-40e), Other taxes (42), Total tax (43), Payments (44a-44g), Estimated tax penalty (46), Tax due (47), and Overpayment (48). Total amount is 886.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Questions 1, 2, and 3 regarding foreign accounts, distributions, and tax-exempt interest.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

Table with 2 columns: Description and Amount. Rows include Inventory at beginning/end of year (1, 6), Purchases (2), Cost of labor (3), Additional section 263A costs (4a, 4b), and Total (5). Includes question 8 regarding section 263A rules.

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

Sign Here: Signature of officer (ROBERT W. DUKE), Date, Title (PRESIDENT), and box for May the IRS discuss this return with the preparer shown below (checked Yes).

Paid Preparer Use Only: Print/Type preparer's name (ROBERT W. DUKE), Preparer's signature, Date, Check self-employed, PTIN (P00151313), Firm's name (SPROLES WOODARD L.L.P.), Firm's address (777 MAIN STREET, SUITE 3250 FORT WORTH, TX 76102-5304), Firm's EIN (**-*****), and Phone no. ((817) 332-1328).

Name **COMMUNITY FOUNDATION OF NORTH TEXAS, INC** Employer identification number ****_*******

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1	Total tax (see instructions)	1	866.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	866.
4	Enter the tax shown on the corporation's 2012 income tax return (see instructions). Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	866.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty (see instructions).

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment		(a)	(b)	(c)	(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	04/15/13	06/15/13	09/15/13	12/15/13
10	Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column.	217.	216.	217.	216.
11	Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15				
Complete lines 12 through 18 of one column before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column				
13	Add lines 11 and 12				
14	Add amounts on lines 16 and 17 of the preceding column		217.	433.	650.
15	Subtract line 14 from line 13. If zero or less, enter -0-	0.	0.	0.	0.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-		217.	433.	
17	Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	217.	216.	217.	216.
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2013 and before 7/1/2013	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2013 and before 10/1/2013	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2013 and before 1/1/2014	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2013 and before 4/1/2014	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2014 and before 7/1/2014	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2014 and before 10/01/2014	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2014 and before 1/1/2015	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2014 and before 2/16/2015	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120; line 33; or the comparable line for other income tax returns	38	\$		20.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

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

OMB No. 1545-0026

▶ **Information about Form 926 and its separate instructions is at** www.irs.gov/form926.

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) ** - * * * * *
---	--

- 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

- 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, LLC	** - * * * * *

- 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	4a Identifying number, if any ** - * * * * *
--	--

5 Address (including country) 87 MARY STREET, WALKER HOUSE GEORGETOWN, GRAND CAYMAN KY1-9002 CAYMAN ISLANDS	4b Reference ID number
--	------------------------

6 Country code of country of incorporation or organization
CJ

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			776,700.		
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):

CASH TRANSFERS DETAILS:

08/31/2012	\$2,585;	09/28/2012	\$9,911;	10/31/2012	\$38,498;
12/31/2012	\$10,542;	03/28/2013	\$681,473;	04/30/2013	\$23,182;
06/28/2013	\$10,509.				

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 .0727 % (b) After .0844 %

10 Type of nonrecognition transaction (see instructions) IRC SECTION 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)
b Gain recognition under section 904(f)(5)(F)
c Recapture under section 1503(d)
d Exchange gain under section 987

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?

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
b Depreciation recapture
c Branch loss recapture
d Any other income recognition provision contained in the above-referenced regulations

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?

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)?

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?

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?

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

Horizontal lines for describing the nature of the rights to the intangible property.