

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

2014

Open to Public Inspection

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.

A For the 2014 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC		D Employer identification number 75-2267767
	Doing business as		E Telephone number 817-877-0702
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	306 WEST 7TH STREET		1045
City or town, state or province, country, and ZIP or foreign postal code FORT WORTH, TX 76102		G Gross receipts \$ 72,311,042.	
F Name and address of principal officer: NANCY JONES 306 WEST 7TH STREET, SUITE 1045, FORT WORTH,		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
J Website: WWW.CFNTX.ORG		If "No," attach a list. (see instructions)	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		H(c) Group exemption number	
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	18
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	18
	5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	18
	6 Total number of volunteers (estimate if necessary)	6	130
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	66,314.
b Net unrelated business taxable income from Form 990-T, line 34	7b	65,314.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	11,883,193.	14,769,920.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,152,425.	1,234,148.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,874,945.	6,924,942.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,701,132.	4,089,171.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	22,611,695.	27,018,181.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	12,940,533.	19,692,919.
	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)	659,947.	825,027.
	b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	380,611.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,851,191.	2,141,512.
19 Revenue less expenses. Subtract line 18 from line 12	15,451,671.	22,659,458.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	7,160,024.	4,358,723.
	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22 Net assets or fund balances. Subtract line 21 from line 20	200,391,549.	207,715,119.
		14,423,164.	16,761,571.
		185,968,385.	190,953,548.

Part II Signature Block

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

Sign Here	Signature of officer		Date
	NANCY JONES, PRESIDENT Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name ROBERT W. DUKE	Preparer's signature	Date
	Firm's name SPROLES WOODARD L.L.P.	Firm's EIN 75-0807999	Check if self-employed <input type="checkbox"/> PTIN P00151313
	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. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 21,794,286. including grants of \$ 19,692,919.) (Revenue \$ 1,234,148.) COMMUNITY FOUNDATION OF NORTH TEXAS (CFNTX) EXTENDED RESOURCES TO OVER 543 AREA NONPROFITS IN 2014. GRANTS TOTALING OVER \$19 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 21,794,286.

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 domestic 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 or for domestic individuals 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?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 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? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
7d	If "Yes," indicate the number of Forms 8282 filed during the year		4
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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.	18	
b	Enter the number of voting members included in line 1a, above, who are independent	18	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	X	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	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, address, and telephone number of the person who possesses the organization's books and records: **ROB MILLER - 817-877-0702**
302 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) CHRIS HUCKABEE CHAIR	2.00	X		X				0.	0.	0.
(2) BILL DISMUKE VICE CHAIR	1.00	X		X				0.	0.	0.
(3) JAMES DEMOSS SECRETARY	1.00	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) WILLIAM "BILL" MEADOWS 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) MICHAEL APPLEMAN DIRECTOR	0.50	X						0.	0.	0.
(13) BETH J. RIVERS DIRECTOR	0.50	X						0.	0.	0.
(14) ALFRED SAENZ DIRECTOR	0.50	X						0.	0.	0.
(15) SCOTT SANKARY DIRECTOR	0.50	X						0.	0.	0.
(16) PHIL MCCRURY CHAIR EMERITUS-VOTING	0.50	X						0.	0.	0.
(17) JEFF ALEXANDER CHAIR EMERITUS-VOTING	0.50	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ANN LOUDEN CHAIR EMERITUS-VOTING	0.50	X					0.	0.	0.	
(19) TOM CRAVENS CHAIR EMERITUS-N/V	0.50	X					0.	0.	0.	
(20) ALLEN HODGES CHAIR EMERITUS-N/V	0.50	X					0.	0.	0.	
(21) LELAND HODGES CHAIR EMERITUS-N/V	0.50	X					0.	0.	0.	
(22) BILL LANDRETH CHAIR EMERITUS-N/V	0.50	X					0.	0.	0.	
(23) GARLAND LASATER CHAIR EMERITUS-N/V	0.50	X					0.	0.	0.	
(24) NICK MARTIN CHAIR EMERITUS-N/V	0.50	X					0.	0.	0.	
(25) NANCY E. JONES PRESIDENT	38.00			X			233,600.	0.	32,706.	
(26) ROB MILLER VP FINANCE	38.00			X			79,328.	0.	9,051.	
1b Sub-total							312,928.	0.	41,757.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							312,928.	0.	41,757.	

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

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

Check if Schedule O contains a response 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	14,769,920.				
	g Noncash contributions included in lines 1a-1f: \$		7,819,487.				
	h Total. Add lines 1a-1f		14,769,920.				
Program Service Revenue	2 a MANAGEMENT FEES	Business Code					
		813211	1,234,148.	1,234,148.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f		1,234,148.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,399,105.			2,399,105.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		137,089.			137,089.	
	6 a Gross rents	(i) Real	43,200.				
		(ii) Personal					
		b Less: rental expenses	0.				
		c Rental income or (loss)	43,200.				
	d Net rental income or (loss)		43,200.			43,200.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	49,818,698.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	45,292,861.				
		c Gain or (loss)	4,525,837.				
	d Net gain or (loss)		4,525,837.			4,525,837.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a NET INCOME FROM PASSTHROUGH ENTIT	900099	1,496,767.		26,744.	1,470,023.		
b NET INCOME FROM PASSTHROUGH ENTIT	900099	795,742.		40,986.	754,756.		
c NET INCOME FROM PASSTHROUGH ENTIT	900099	704,875.			704,875.		
d All other revenue	900099	911,498.		-1,416.	912,914.		
e Total. Add lines 11a-11d		3,908,882.					
12 Total revenue. See instructions.		27,018,181.	1,234,148.	66,314.	10,947,799.		

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 domestic organizations and domestic governments. See Part IV, line 21	19,145,947.	19,145,947.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	546,972.	546,972.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	354,685.	62,099.	159,783.	132,803.
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	389,436.	159,821.	106,897.	122,718.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	27,774.	12,534.	6,850.	8,390.
9 Other employee benefits	6,355.	3,193.	219.	2,943.
10 Payroll taxes	46,777.	14,284.	16,454.	16,039.
11 Fees for services (non-employees):				
a Management	1,204,801.	1,204,801.		
b Legal	38,417.	1,183.	37,234.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	515,821.	514,270.	1,551.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	18,040.	7,797.	3,043.	7,200.
12 Advertising and promotion				
13 Office expenses	89,857.	22,666.	48,939.	18,252.
14 Information technology	23,865.	925.	19,801.	3,139.
15 Royalties				
16 Occupancy	118,091.	53,784.	34,887.	29,420.
17 Travel	21,910.	6,555.	8,941.	6,414.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	11,960.	4,633.	4,156.	3,171.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	9,658.		9,658.	
23 Insurance	8,118.	922.	7,196.	
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	49,392.	22,453.	2,396.	24,543.
b MEMBERSHIP DUES	22,135.		16,556.	5,579.
c SPECIAL EVENTS EXPENSE	8,561.	8,561.		
d FEDERAL TAX EXPENSE	886.	886.		
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	22,659,458.	21,794,286.	484,561.	380,611.
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) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	4,263,574.	1	2,298,077.
	2 Savings and temporary cash investments	6,998,976.	2	0.
	3 Pledges and grants receivable, net	650,651.	3	96,039.
	4 Accounts receivable, net	77,712.	4	75,090.
	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	21,008.	9	9,846.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 389,888.		
	b Less: accumulated depreciation	10b 141,836.	278,446.	10c 248,052.
	11 Investments - publicly traded securities	146,972,244.	11	163,932,145.
	12 Investments - other securities. See Part IV, line 11	39,782,493.	12	40,044,617.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,346,445.	15	1,011,253.
16 Total assets. Add lines 1 through 15 (must equal line 34)	200,391,549.	16	207,715,119.	
Liabilities	17 Accounts payable and accrued expenses	17,564.	17	30,956.
	18 Grants payable	35,000.	18	2,540,750.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	14,370,600.	21	14,189,865.
	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	14,423,164.	26	16,761,571.
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	145,833,722.	27	151,328,349.
	28 Temporarily restricted net assets	40,134,663.	28	39,625,199.
	29 Permanently restricted net assets		29	
	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	185,968,385.	33	190,953,548.	
34 Total liabilities and net assets/fund balances	200,391,549.	34	207,715,119.	

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	27,018,181.
2	Total expenses (must equal Part IX, column (A), line 25)	2	22,659,458.
3	Revenue less expenses. Subtract line 2 from line 1	3	4,358,723.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	185,968,385.
5	Net unrealized gains (losses) on investments	5	4,059,230.
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	-3,432,790.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	190,953,548.

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?		X
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			
b	Were the organization's financial statements audited by an independent accountant?	X	
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			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

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

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

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

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,829,407.	8,290,341.	7,644,273.	7,411,446.	9,488,241.	38,663,708.
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	5,829,407.	8,290,341.	7,644,273.	7,411,446.	9,488,241.	38,663,708.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,404,479.
6 Public support. Subtract line 5 from line 4.						36,259,229.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	5,829,407.	8,290,341.	7,644,273.	7,411,446.	9,488,241.	38,663,708.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,433,338.	1,466,195.	2,164,651.	2,131,219.	2,579,394.	9,774,797.
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 VI.)	1,113,525.	3,943,450.	149,585.	2,656,224.	3,908,970.	11,771,754.
11 Total support. Add lines 7 through 10						60,210,259.
12 Gross receipts from related activities, etc. (see instructions)					12	4,739,386.
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 2014 (line 6, column (f) divided by line 11, column (f))	14	60.22 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	69.04 %
16a 33 1/3% support test - 2014. 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 - 2013. 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 - 2014. 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 VI 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 - 2013. 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 VI 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 VI.)						
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 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2014. 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 - 2013. 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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer (b) below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Part VI **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: SECURITIES

DATE: 11/10/14 AMOUNT: 2773525.

DESCRIPTION: CASH

DATE: 12/30/14 AMOUNT: 1500000.

DESCRIPTION: SECURITIES

DATE: 03/06/14 AMOUNT: 1008154.

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

2014

Name of the organization

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

Employer identification number

75-2267767

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

Caution. An organization that 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) (2014)

Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC	Employer identification number 75-2267767
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ <u>2,773,525.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>1,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>1,008,154.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>900,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>800,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>500,000.</u>	Person <input checked="" 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 75-2267767
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>450,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>417,365.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>762,783.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>762,783.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
11	<hr/> <hr/> <hr/>	\$ <u>350,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
12	<hr/> <hr/> <hr/>	\$ <u>314,253.</u>	Person <input checked="" 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 75-2267767
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	<hr/> <hr/> <hr/> <hr/>	\$ 301,784.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	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 75-2267767
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	DONATION OF ATHLON ENERGY STOCK	\$ 2,773,525.	11/10/14
8	DONATION OF SEI MANAGED TRUST STOCK	\$ 357,365.	10/23/14
9	DONATION OF OWNERSHIP INTEREST IN ANCOR LLC	\$ 762,783.	03/06/14
10	DONATION OF OWNERSHIP INTEREST IN ANCOR LLC	\$ 762,783.	03/06/14
11	DONATION OF OWNERSHIP INTEREST IN LNW FAMILY L.P.	\$ 350,000.	12/31/14
13	DONATION OF ABBVIE INC. STOCK	\$ 301,784.	10/15/14

Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC	Employer identification number 75-2267767
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	STOCK DONATION OF 1,028 SHARES OF SPDR S&P 500 EFT	\$ 187,877.	01/13/14
3	STOCK DONATION OF 376 SHARES OF ISHARES TRUST CORE	\$ 50,162.	01/13/14
3	STOCK DONATION OF 9,220.68 SHARES OF FMI LARGE CAP FUND	\$ 190,038.	01/17/14
3	STOCK DONATION OF 463.19 SHARES OF JP MORGAN US LARGE CAP CORE	\$ 12,821.	01/17/14
3	STOCK DONATION OF 4,316.050 SHARES OF JP MORGAN GROWTH ADVANTAGE	\$ 60,123.	01/17/14
3	STOCK DONATION OF 230 SHARES OF EOG RESOURCES INC.	\$ 43,877.	03/06/14

Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC	Employer identification number 75-2267767
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	STOCK DONATION OF 740 SHARES OF DUPONT ON 3/6/2014.	\$ 50,054.	03/06/14
3	STOCK DONATION OF 630 SHARES OF HONEYWELL INTL INC	\$ 59,913.	03/06/14
3	STOCK DONATION OF 1,200 SHARES OF PERKINELMER INC	\$ 55,152.	03/06/14
3	STOCK DONATION OF 750 SHARES OF RANGE RESOURCES CORP	\$ 62,610.	03/06/14
3	STOCK DONATION OF 600 SHARES OF VF CORP	\$ 35,892.	03/06/14
3	STOCK DONATION OF 880 SHARES OF FMC CORP	\$ 68,710.	03/06/14

Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC	Employer identification number 75-2267767
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	STOCK DONATION OF 2,500 SHARES OF ABBVIE INC.	\$ 130,925.	03/06/14
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization COMMUNITY FOUNDATION OF NORTH TEXAS, INC	Employer identification number 75-2267767
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

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

2014

Open to Public Inspection

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	156	71
2 Aggregate value of contributions to (during year)	12,269,495.	933,802.
3 Aggregate value of grants from (during year)	17,156,833.	2,042,514.
4 Aggregate value at end of year	138,918,556.	52,034,992.

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? Yes 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? Yes 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 a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue 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 Revenue 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, for escrow or custodial account liability? 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	62,920,930.	52,944,698.	48,529,643.	49,961,377.	45,785,948.
b Contributions	2,544,731.	4,122,309.	1,132,212.	1,253,789.	356,508.
c Net investment earnings, gains, and losses	3,539,944.	8,574,183.	5,124,112.	-972,120.	5,535,407.
d Grants or scholarships	3,094,632.	2,575,014.	1,698,607.	1,604,629.	1,601,933.
e Other expenditures for facilities and programs					
f Administrative expenses	194,304.	145,246.	142,662.	108,774.	114,553.
g End of year balance	65,716,669.	62,920,930.	52,944,698.	48,529,643.	49,961,377.

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:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		<input checked="" type="checkbox"/>
3a(ii)		<input checked="" type="checkbox"/>
3b		

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

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	240,000.		42,535.	197,465.
c Leasehold improvements	1,085.		136.	949.
d Equipment	148,803.		99,165.	49,638.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				248,052.

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	4,303,894.	END-OF-YEAR MARKET VALUE
(B) INVESTMENTS IN		
(C) PARTNERSHIPS	35,740,723.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	40,044,617.	

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	25,923,999.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	4,059,230.
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	4,059,230.
3	Subtract line 2e from line 1	3	21,864,769.
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	515,821.
b	Other (Describe in Part XIII.)	4b	4,637,591.
c	Add lines 4a and 4b	4c	5,153,412.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	27,018,181.

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	20,938,836.
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	20,938,836.
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	515,821.
b	Other (Describe in Part XIII.)	4b	1,204,801.
c	Add lines 4a and 4b	4c	1,720,622.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	22,659,458.

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:

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)

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 OF USES FOR ENDOWMENT FUNDS: CHARITABLE GRANTS

PART XI, LINE 4B - OTHER ADJUSTMENTS:

MANAGEMENT FEES	1,204,801.
BOOK/TAX DIFFERENCES - PASSTHROUGH ENTITIES	3,432,790.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	4,637,591.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

MANAGEMENT FEES	1,204,801.
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**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

2014

Open to Public
Inspection

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

Part I General Information on Grants and Assistance

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. 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
ASSOCIATION OF FORMER STUDENTS - TEXAS A & M - P.O. BOX 10005 - COLLEGE STATION, TX 77842-0005	74-2245072	501(C)(3)	500.	0.			AS A 2015 ANNUAL GIFT
AHAVA MINISTRIES 9658 CR 501 BAYFIELD, CO 81122	26-3988223	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
NEW MEXICO CHRISTIAN CHILDREN'S HOME - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	85-6018576	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	95-6006173	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF DAVE FELDNER
MAX AND BILLIE CLARK FOUNDATION P.O. BOX 276 MINERAL WELLS, TX 76068	75-2809598	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
ALZHEIMER'S ASSN. - NORTH CENTRAL TX - 2630 WEST FREEWAY, SUITE 100 - FORT WORTH, TX 76102	75-1984152	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES IN MEMORY OF BILLIE Y. CLARK

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1,491.**
- 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) (2014)

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
BARN CATS, INC. 1164 PLEASANT OAKS DRIVE LEWISVILLE, TX 75067	36-4539760	501(C)(3)	2,000.	0.			TO SERVE THE NEEDS OF THE ANIMALS IN HONOR OF BEVERLY AND JAMES SIMS
SOUTHWESTERN MEDICAL FOUND. 3963 MAPLE AVENUE, SUITE 100 DALLAS, TX 75219	75-0945939	501(C)(3)	6,870.	0.			FOR NEURO-METABOLIC DISEASE RESEARCH IN APPRECIATION OF DRs. M. BLAW & C. MIZE
ST. PAUL LUTHERAN CHURCH 1800 WEST FREEWAY FORT WORTH, TX 76102	75-0959999	501(C)(3)	6,870.	0.			FOR ANNUAL DISTRIBUTION
UNITED WAY - TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	1,031.	0.			FOR ANNUAL DISTRIBUTION
ST. ANDREWS CATHOLIC SCHOOL 3304 DRYDEN ROAD FORT WORTH, TX 76109-3799	75-6004189	501(C)(3)	9,380.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF ROBERT L. CARTWRIGHT
ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102	75-0818140	501(C)(3)	9,380.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF ROBERT L. CARTWRIGHT
BEAUTIFUL FEET CHURCH SBC 1709 EAST HATTIE STREET FORT WORTH, TX 76104	75-2316728	501(C)(3)	4,690.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF ROBERT L. CARTWRIGHT
ST. ELIZABETH ANN SETON SCH. - KELLER - 2016 WILLIS LANE - KELLER, TX 76248	75-2855241	501(C)(3)	4,690.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF ROBERT L. CARTWRIGHT
COMMUNITY FOOD BANK 3000 GALVEZ AVENUE FORT WORTH, TX 76111	75-1813170	501(C)(3)	4,690.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF ROBERT L. CARTWRIGHT

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 CATHOLIC CHURCH 500 EAST DALLAS STREET MANSFIELD, TX 76063	75-2118956	501(C)(3)	4,690.	0.			FOR ANNUAL DISTRIBUTION TO CALVARY CEMETERY IN MEMORY OF ROBERT L. CARTWRIGHT
CHRIST'S HAVEN FOR CHILDREN 4200 KELLER HASLET ROAD KELLER, TX 76244	23-7164673	501(C)(3)	2,419.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF THELMA HARVEY
AMERICAN RED CROSS - CHISHOLM TRAIL - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	53-0196605	501(C)(3)	37,020.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF CHARLES ROBERTSON
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	75-1245911	501(C)(3)	37,011.	0.			FOR ANNUAL DISTRIBUTION IN MEMORY OF CHARLES ROBERTSON
TEXAS HEALTH RESOURCES FOUND. 612 EAST LAMAR BLVD., SUITE 300 ARLINGTON, TX 76011	75-2702388	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	95-6006173	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF DAVE FELDNER
NEW MEXICO CHRISTIAN CHILDREN'S HOME - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	85-6018576	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES
YWCA - FORT WORTH/TARRANT COUNTY 512 WEST FOURTH STREET FORT WORTH, TX 76102-3613	75-0829389	501(C)(3)	1,000.	0.			FOR WINGS OF HOPE GIVING SOCIETY
NEW MEXICO CHRISTIAN CHILDREN'S HOME - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	85-6018576	501(C)(3)	4,800.	0.			FOR COTTAGE 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
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	95-6006173	501(C)(3)	1,000.	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	95-6006173	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF DAVE FELDNER
NEW MEXICO CHRISTIAN CHILDREN'S HOME - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	85-6018576	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	95-6006173	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	95-6006173	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF PAUL LUCIDO
A WISH WITH WINGS 3751 WEST FREEWAY FORT WORTH, TX 76107	75-1890339	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102	75-0818140	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
ALL SAINTS HEALTH FOUND. 1400 EIGHTH AVENUE FORT WORTH, TX 76104	75-1947007	501(C)(3)	3,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT FOR NICU
ALLIANCE FOR CHILDREN 908 SOUTHLAND AVENUE FORT WORTH, TX 76104	75-2363035	501(C)(3)	3,000.	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
BATTERED WOMEN'S FOUND. P.O. BOX 54888 HURST, TX 76054	91-1789853	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
BOBBY BRAGAN YOUTH FOUND. 3116 WEST 6TH STREET, SUITE 200 FORT WORTH, TX 76107	75-2404628	501(C)(3)	3,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739	75-0808785	501(C)(3)	4,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
BREAKTHROUGH FORT WORTH 4200 COUNTRY DAY LANE FORT WORTH, TX 76109	75-1085363	501(C)(3)	3,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
CAMP FIRE - FORT WORTH 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699	75-0851201	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
CAMP SUMMIT, INC. 17210 CAMPBELL ROAD, SUITE 180-W DALLAS, TX 75252	75-2488486	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920	75-1025511	501(C)(3)	3,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
CASSATA HIGH SCHOOL 1400 HEMPHILL STREET FORT WORTH, TX 76104	75-1578757	501(C)(3)	5,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
CATHOLIC CHARITIES OF FORT WORTH, INC. - P.O. BOX 15610 - FORT WORTH, TX 76119	75-0808769	501(C)(3)	3,000.	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
CHILD STUDY CENTER FOUND. 1300 WEST LANCASTER FORT WORTH, TX 76102	75-2782845	501(C)(3)	4,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
COMMUNITIES IN SCHOOLS IN GREATER TARRANT COUNTY - 6707 BRENTWOOD STAIR ROAD, SUITE 510 - FORT WORTH, TX 76112-3334	75-2411238	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
COMMUNITY STOREHOUSE - KELLER P.O. BOX 13 KELLER, TX 76244	75-1929755	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
EASTER SEALS - NORTH TX 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703	75-0827419	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
EDUCATIONAL FIRST STEPS 2100 CIRCLE DRIVE, SUITE 300 FORT WORTH, TX 76119	75-2334053	501(C)(3)	3,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
EKKLESIA CHRISTIAN SCH. 1200 BESSIE STREET FORT WORTH, TX 76104	75-2174485	501(C)(3)	3,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
FIRST TEE - FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	20-5545252	501(C)(3)	10,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
FORT WORTH OPERA ASSN. 1300 GENDY STREET FORT WORTH, TX 76107	75-0945915	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
FORT WORTH JUNIOR GOLF ASSN. P.O. BOX 820133 FORT WORTH, TX 76182	27-0351918	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT

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

(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 - SCIENCE/HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052	75-0755335	501(C)(3)	3,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
GILL CHILDREN'S SERVICES 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104	75-1642083	501(C)(3)	3,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
GIRLS INC. - TARRANT COUNTY 2100 NORTH MAIN STREET, SUITE 214 FORT WORTH, TX 76164	75-1514683	501(C)(3)	3,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132-4122	75-0917409	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
GOODFELLOW FUND - STARTELEGRAM P.O. BOX 1870 FORT WORTH, TX 76101	75-6015145	501(C)(3)	3,750.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
HOPE CENTER 4 AUTISM - FW 2751 GREEN OAKS ROAD FORT WORTH, TX 76116	26-2181427	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
IMAGINATION CELEBRATION - FORT WORTH - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107	75-2392053	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
IMPOSSIBLE POSSIBILITIES 500 MAIN STREET, SUITE 1115 FORT WORTH, TX 76102	26-0850835	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
JUNIOR ACHIEVEMENT - CHISHOLM TRAIL - 6300 RIDGLEA PLACE, SUITE 400 - FORT WORTH, TX 76116-5706	75-0944915	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT

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KEY SCHOOL 3947 EAST LOOP 820 SOUTH FORT WORTH, TX 76119	81-0661502	501(C)(3)	2,750.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
KIDS WHO CARE 1300 GENDY STREET FORT WORTH, TX 76107	75-2541306	501(C)(3)	3,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
LEADERSHIP FORT WORTH P.O. BOX 11371 FORT WORTH, TX 76110	75-2359716	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	3,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
LEUKEMIA/LYMPHOMA SOC. - NORTH TX/OKLAHOMA - 1200 SUMMIT AVE, SUITE 440 - FORT WORTH, TX 76102	13-5644916	501(C)(3)	1,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
LIGHTHOUSE FOR THE BLIND - FORT WORTH - 912 WEST BROADWAY - FORT WORTH, TX 76104	75-1228722	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
BOY SCOUTS - LONGHORN COUNCIL P.O. BOX 54190 HURST, TX 76054-4190	22-1576300	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
MAKE-A-WISH FOUND. - SW REGIONAL OFFICE - 3509 HULEN STREET, SUITE 200 - FORT WORTH, TX 76107	75-1889666	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
MHMR VISIONS FOUNDATION 3840 HULEN STREET, SUITE 516 FORT WORTH, TX 76107	75-2890731	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT

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MOTHERS' MILK BANK - NORTH TX 600 WEST MAGNOLIA AVENUE FORT WORTH, TX 76104	33-1042042	501(C)(3)	3,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
NEWDAY SERVICES P.O. BOX 471233 FORT WORTH, TX 76147	75-2736992	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
PRESBYTERIAN NIGHT SHELTER-TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	75-1985591	501(C)(3)	3,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
PROJECT ACCESS TARRANT COUNTY 555 HEMPHILL FORT WORTH, TX 76104	75-1008434	501(C)(3)	5,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
REAL SCHOOL GARDENS 503 BRYAN AVENUE FORT WORTH, TX 76104	20-5946552	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111	75-6005093	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
RONALD MCDONALD HOUSE - FW 1001 EIGHTH AVE. FORT WORTH, TX 76104	75-1754490	501(C)(3)	5,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
SCORE A GOAL IN THE CLASSROOM 575 DIAMOND BAR TRAIL ALED0, TX 76008-3621	75-2836923	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	6,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT

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TARRANT COUNTY CHALLENGE 226 BAILEY AVENUE, SUITE 105 FORT WORTH, TX 76107	75-2126450	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
KINDERFROGS SCHOOL TCU BOX 297410 FORT WORTH, TX 76129	75-0827465	501(C)(3)	5,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
TEXAS CENTER FOR ARTS + ACADEMICS 3901 SOUTH HULEN STREET FORT WORTH, TX 76109	75-0942885	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
TEXAS GIRLS' CHOIR 4449 CAMP BOWIE BLVD. FORT WORTH, TX 76107	75-1279524	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
JUNIOR LEAGUE - FORT WORTH 255 BAILEY AVENUE FORT WORTH, TX 76107	75-6022377	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT- JUNIOR MINTS PROGRAM
LADDER ALLIANCE 1000 BONNIE BRAE SUITE 200 FORT WORTH, TX 76111	06-1674011	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	75-2220859	501(C)(3)	5,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
WOMEN'S CENTER - TARRANT COUNTY 1723 HEMPHILL STREET FORT WORTH, TX 76110	75-1501868	501(C)(3)	3,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
TEXAS WESLEYAN UNIV. 1201 WESLEYAN STREET FORT WORTH, TX 76105-1536	75-0800691	501(C)(3)	5,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT OF BEN HOGAN SCHOLARSHIP

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

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UNITED NEGRO COLLEGE FUND 501 ELM STREET, SUITE 700 DALLAS, TX 75202	13-1624241	501(C)(3)	1,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
UNITED COMMUNITY CENTERS 1200 EAST MADDOX AVENUE FORT WORTH, TX 76104	23-7122922	501(C)(3)	3,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
CLIBURN FOUNDATION 201 MAIN STREET, SUITE 100 FORT WORTH, TX 76102	75-1098332	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT- MUSICAL AWAKENINGS
YOUTH ORCHESTRA OF GREATER FORT WORTH - 4401 TRAIL LAKE DRIVE - FORT WORTH, TX 76109	75-1247818	501(C)(3)	2,500.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
CHRIST CHAPEL BIBLE CHURCH 3740 BIRCHMAN AVENUE FORT WORTH, TX 76107	75-1729034	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
EASTER SEALS - NORTH TX 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703	75-0827419	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
MIRACLE FIELDS - DFW P.O. BOX 14528 ARLINGTON, TX 76094-1528	20-2093993	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
NEURO FITNESS FOUND. 1500 WESTPARK WAY EULESS, TX 76040	75-2789496	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
OAKRIDGE SCHOOL 5900 WEST PIONEER PARKWAY ARLINGTON, TX 76013-2840	75-1656802	501(C)(3)	100.	0.			FOR GENERAL PURPOSES

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STEVE MACKO SCHOLARSHIP FUND P.O. BOX 121914 ARLINGTON, TX 76012-1914	75-1973589	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
UNION GOSPEL MISSION - TARRANT CNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	75-6054677	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
BAKKE GRADUATE UNIVERSITY OF MINISTRY - 1013 EIGHTH AVENUE, SUITE 401 - SEATTLE, WA 98104-1222	91-1485907	501(C)(3)	5,000.	0.			FOR NON-SALARY EXPENSES - ANONYMOUS
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258-4019	94-1514010	501(C)(3)	150.	0.			FOR THE NORTH DALLAS WOMEN'S REVELATION TRAINING AT NORTHWEST BIBLE CHURCH - ANONYMOUS
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258-4019	94-1514010	501(C)(3)	650.	0.			FOR THE NORTH DALLAS WOMEN'S AT NORTHWEST BIBLE CHURCH - ANONYMOUS
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	750.	0.			FOR GENERAL PURPOSES IN HONOR OF BEN AND LINDA SPARKMAN #0373519 - ANONYMOUS
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	200.	0.			FOR GENERAL PURPOSES IN HONOR OF JON HINKSONS #372812 - ANONYMOUS
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES IN HONOR OF FLIP AND CONNIE AMON #0000790 - ANONYMOUS
INTERNATIONAL MISSIONS, INC. (CHRISTAR) - P.O. BOX 850357 - RICHARDSON, TX 75085-0357	22-1717576	501(C)(3)	400.	0.			FOR GENERAL PURPOSES IN HONOR OF VIVIAN ERICKSON #132 - ANONYMOUS

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ENTRUST P.O. BOX 25520 COLORADO SPRINGS, CO 80936-5520	54-1256309	501(C)(3)	700.	0.			FOR GENERAL PURPOSES IN HONOR OF GAIL AND ANDY SEIDEL - ANONYMOUS
EQUIPPED FOR LIFE MINISTRIES, INC. 6809 PARK LANE DALLAS, TX 75225	30-0190309	501(C)(3)	300.	0.			FOR GENERAL PURPOSES - ANONYMOUS
LEADER FORMATION INTERNATIONAL P.O. BOX 25027 DALLAS, TX 75225-9998	61-1420284	501(C)(3)	500.	0.			FOR GENERAL PURPOSES - ANONYMOUS
SIM USA P.O. BOX 7900 CHARLOTTE, NC 28241-7900	22-1936391	501(C)(3)	300.	0.			FOR PROJECT 85550 CITY MINISTRIES IN HONOR OF THE PETER FRETHEIM FAMILY - ANONYMOUS
VISIONSYNERGY P.O. BOX 232 EDMONDS, WA 98020	20-0351801	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - ANONYMOUS
WORLD EVANGELICAL ALLIANCE CHURCH STREET STATION, P.O. BOX 340 NEW YORK, NY 10008-3402	23-7254928	501(C)(3)	1,000.	0.			FOR THE GENERAL FUND - ANONYMOUS
WORLD VENTURE 1501 W. MINERAL AVE. LITTLETON, CO 80120-5612	36-2216163	501(C)(3)	1,400.	0.			FOR GENERAL PURPOSES IN HONOR OF BART AND SYLVIA ENGELS - ANONYMOUS
FEED MY STARVING CHILDREN 990 LONE OAK ROAD, SUITE 136 EAGAN, MN 55121	41-1601449	501(C)(3)	200.	0.			FOR THE DEC 5-6 MOBILE PACK - "CAMBRIDGE SCHOOL OF DALLAS" VOLUNTEERS - ANONYMOUS
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110	75-1099126	501(C)(3)	2,500.	0.			FOR THE CAMPAIGN FOR TVS. THIS GRANT IS MADE POSSIBLE BY KAYE CUMMINGS HODGES AND LELAND A.

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AUSTIN GRADUATE SCHOOL OF THEOLOGY 7640 GUADALUPE STREET AUSTIN, TX 78752-1333	51-0174094	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29134 ABILENE, TX 79699	75-0851900	501(C)(3)	10,000.	0.			FOR THE ACU ALUMNI CHORAL SOCIETY SCHOLARSHIP ENDOWMENT
GRACE P.O. BOX 412 GRAPEVINE, TX 76099	75-2195702	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
ALL SAINTS' EPISCOPAL CHURCH WORLD MISSION - 5001 CRESTLINE DRIVE - FORT WORTH, TX 76107	13-5562208	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
FIRST BAPTIST CHURCH OF SUNRISE BEACH - 606 RR 2233 - SUNRISE BEACH, TX 78643	74-2307434	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
SUNRISE BEACH VILLAGE 124 SUNRISE DRIVE SUNRISE BEACH, TX 78643-9218		501(C)(3)	3,000.	0.			FOR THE EMPLOYEE BONUS FUND
UNITED METHODIST CHURCH-JUSTICE MINISTRY - 750 W 5TH STREET - FORT WORTH, TX 76102	20-4204172	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF MIKE TAPP, CHAIRMAN OF THE BOARD
PACKSADDLE FELLOWSHIP 508 RANCH ROAD 2900 KINGSLAND, TX 78639	35-2311879	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
SCOTT & WHITE HEALTHCARE FOUND. 2401 SOUTH 31ST STREET, MS-27-113 TEMPLE, TX 76508	27-3513154	501(C)(3)	1,000.	0.			FOR THE MARBLE FALLS-HURT PROJECT

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SCOTTISH RITE HOSP. - DALLAS 2222 WELBORN STREET DALLAS, TX 75219	75-0818178	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	75-1085363	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF PEYTON AND MICHAEL TAPP
KINGSLAND VOLUNTEER FIRE DEPARTMENT - P.O. BOX 350 - KINGSLAND, TX 78639	23-7060672	501(C)(4)	500.	0.			FOR GENERAL PURPOSES
SUNRISE BEACH FIRE DEPT. 124 SUNRISE DRIVE, BOX F SUNRISE BEACH, TX 78643	74-1621639	501(C)(4)	500.	0.			FOR GENERAL PURPOSES
FIRST BAPTIST CHURCH OF KINGSLAND DBA SHARING THE HARVEST - P.O. BOX 1137 - KINGSLAND, TX 78639		501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
NEW HORIZONS RANCH/CENTER - ABILENE - 500 CHESTNUT ST, SUITE 1101 - ABILENE, TX 79602	75-1530340	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
SUNRISE BEACH FED. CHURCH 105 EAST LAKESHORE DRIVE SUNRISE BEACH, TX 78643	74-1701458	501(C)(3)	6,991.	0.			FOR GENERAL PURPOSES
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK CITY, NY 10001-5004	13-3433452	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES - ANONYMOUS
OXFAM AMERICA 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206	23-7069110	501(C)(3)	2,000.	0.			FOR SUPPORT FOR SYRIA - ANONYMOUS

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UNITED CHURCH OF CHRIST - CHAPEL HILL - 1321 MARTIN LUTHER KING, JR. BOULEVARD - CHAPEL HILL, NC 27514-6605	34-1927041	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
HABITAT FOR HUMANITY - ORANGE COUNTY, NC - 88 VILCOM CENTER DRIVE #L110 - CHAPEL HILL, NC 27514	58-1603427	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
INTERFAITH COUNCIL FOR SOCIAL SERVICE - 110 WEST MAIN STREET - CARRBORO, NC 27510	59-1224041	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - ANONYMOUS
SOUTH EASTERN EFFORTS DEVELOPING SUSTAINABLE SPACES, INC. (SEEDS) - 706 GILBERT STREET - DURHAM, NC 27701	56-1876445	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
B.U.R.N. MINISTRIES 5443 BONNELL AVENUE FORT WORTH, TX 76107	45-2668753	501(C)(3)	750.	0.			FOR RIVERTREE ACADEMY
CASA MANANA, INC. 3101 WEST LANCASTER AVENUE FORT WORTH, TX 76107	75-0987585	501(C)(3)	1,500.	0.			IN SUPPORT OF ARTS EDUCATION
H.O.P.E. FARM 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594	75-2473753	501(C)(3)	750.	0.			FOR GENERAL PURPOSES
JOHN PAUL II CATHOLIC HIGH SCHOOL 6720 FM 482 NEW BRAUNFELS, TX 78132	26-1367270	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - ANONYMOUS
KAPPA SIGMA ENDOWMENT FUND P.O. BOX 5643 CHARLOTTESVILLE, VA 22905-5066	36-6018518	501(C)(3)	1,000.	0.			FOR STUDENT SCHOLARSHIPS

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SEARCH MINISTRIES, INC. P.O. BOX 17088 BALTIMORE, MD 21297-1088	75-1627393	501(C)(3)	750.	0.			FOR GENERAL PURPOSES
SOUTHWEST CHRISTIAN SCH. P.O. 16279 FORT WORTH, TX 76162-6279	75-1305937	501(C)(3)	2,010.	0.			FOR GENERAL PURPOSES IN HONOR OF MADISON SHARPE
TARRANT NET 1525 MERRIMAC CIRCLE SUITE 200 FORT WORTH, TX 76107	46-0489161	501(C)(3)	982.	0.			FOR GENERAL PURPOSES
TAU TRUSTEES ED. FOUND. 1900 PEARL STREET AUSTIN, TX 78705	75-1886641	501(C)(3)	5,000.	0.			FOR STUDENT SCHOLARSHIPS
EX-STUDENTS' ASSOCIATION OF UT AUSTIN - P.O. BOX 7278 - AUSTIN, TX 78714	74-1109640	501(C)(3)	250.	0.			FOR EYES OF TEXAS GIVING CLUB
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110	75-1099126	501(C)(3)	2,008.	0.			FOR GENERAL PURPOSES IN HONOR OF MORGAN SHARPE - ANONYMOUS
UNIVERSITY OF TEXAS - AUSTIN - DEV. - P.O. BOX 7458 - AUSTIN, TX 78713-7458	74-6000203	GOVT ENT	2,500.	0.			FOR GENERAL PURPOSES OF THE DEVELOPMENT OFFICE
UNIVERSITY OF TEXAS - AUSTIN - DEV. - P.O. BOX 7458 - AUSTIN, TX 78713-7458	74-6000203	GOVT ENT	500.	0.			FOR THE COLLEGE OF LIBERAL ARTS
UNIVERSITY OF TEXAS - AUSTIN - DEV. - P.O. BOX 7458 - AUSTIN, TX 78713-7458	74-6000203	GOVT ENT	500.	0.			FOR THE FRIENDS OF ALEC, COLLEGE OF ENGINEERING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TEXAS - AUSTIN - DEV. - P.O. BOX 7458 - AUSTIN, TX 78713-7458	74-6000203	GOVT ENT	250.	0.			FOR THE LBJ SCHOOL OF PUBLIC AFFAIRS IN HONOR OF MAX SHERMAN
GOOD SHEPHERD EPISCOPAL SCHOOL 11110 MIDWAY ROAD DALLAS, TX 75229-4118	75-1008445	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
TEXAS COWBOY HALL OF FAME 128 EAST EXCHANGE AVE. FORT WORTH, TX 76164	30-0130037	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF HOLT HICKMAN
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF ELIZABETH CRAMER
TEXAS HEALTH RESOURCES FOUND. 612 EAST LAMAR BLVD., SUITE 300 ARLINGTON, TX 76011	75-2702388	501(C)(3)	10,000.	0.			FOR TEXAS HEALTH CLEBURNE
TEXAS HEALTH RESOURCES FOUND. 612 EAST LAMAR BLVD., SUITE 300 ARLINGTON, TX 76011	75-2702388	501(C)(3)	9,968.	0.			FOR THE TEXAS HEALTH ARLINGTON MEMORIAL EMERGENCY DEPT. CAPITAL CAMPAIGN FUND
100 CLUB - CENTRAL TX 3200 STECK AVENUE SUITE 240 AUSTIN, TX 78757	74-2265748	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
6 STONES MISSION NETWORK 209 NORTH INDUSTRIAL, SUITE 241 BEDFORD, TX 76021	26-4829432	501(C)(3)	1,000.	0.			FOR TEAM HEB ISD - PULLING FOR HOPE CHALLENGE
A WISH WITH WINGS 3751 WEST FREEWAY FORT WORTH, TX 76107	75-1890339	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES

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A WISH WITH WINGS 3751 WEST FREEWAY FORT WORTH, TX 76107	75-1890339	501(C)(3)	7,135.	0.			FOR THE 2014 BIRDIES FOR CHARITY
A WISH WITH WINGS 3751 WEST FREEWAY FORT WORTH, TX 76107	75-1890339	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
A21 CAMPAIGN, INC. 427 EAST 17TH STREET, SUITE F223 COSTA MESA, CA 92627	26-3442008	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29134 ABILENE, TX 79699	75-0851900	501(C)(3)	1,000.	0.			FOR THE EXCEPTIONAL FUND AS PVC GIFT TO MAX LUCADO ENDOWED SCHOLARSHIP
ABILITY EXPERIENCE P.O. BOX 240526 CHARLOTTE, NC 28224	58-1588777	501(C)(3)	360.	0.			TO HELP SUPPORT A DINNER FOR THE CROSS COUNTRY CYCLING TEAM
ACCION INTERNATIONAL 56 ROLAND STREET, SUITE 300 BOSTON, MA 02129	13-2535763	501(C)(3)	150.	0.			FOR GENERAL PURPOSES
ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102	75-0818140	501(C)(3)	2,500.	0.			FOR SUPPORT FOR THE EMERGENCY YOUTH SHELTER
ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102	75-0818140	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
ACH CHILD AND FAMILY SERVICES 1424 SUMMIT AVENUE FORT WORTH, TX 76102	75-0818140	501(C)(3)	16,200.	0.			OF \$15,000 FOR THE GENERAL FUND AND \$1,200 TO HELP SPONSOR THE LEND-A-HAND LUNCHEON (NO

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

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ACUMEN FUND 76 NINTH AVENUE, SUITE 315 NEW YORK, NY 10011	13-4166228	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
ADMIRAL NIMITZ FOUNDATION P.O. BOX 1188 FREDERICKSBURG, TX 78624	74-1492692	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
ADVENT URBAN YOUTH DEVELOPMENT P.O. BOX 14983 HALTOM CITY, TX 76117	36-4698275	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
ADVENTURES IN CHRIST INC. P.O. BOX 101104 FORT WORTH, TX 76185	20-4888995	501(C)(3)	1,550.	0.			AS A 2014 YEAR-END DONATION (NO GOODS AND SERVICES RECEIVED) IN HONOR OF JOHN OTT
ADVENTURES IN MISSION P.O. BOX 742570 ATLANTA, GA 74257	65-0133113	501(C)(3)	10,000.	0.			FOR WACOTABITHA
ADVOCATES FOR COMMUNITY TRANSFORM. P.O. BOX 225225 DALLAS, TX 75222-5225	27-0178272	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - ANONYMOUS
AFP FORT WORTH METRO CHAPTER P.O. BOX 211 FORT WORTH, TX 76101-0211	75-1922591	501(C)(3)	5,000.	0.			FOR THE YOUTH IN PHILANTHROPY AWARD - TO BE LISTED AS ANONYMOUS
AGAWAM COUNCIL 54 AGAWAM ROAD RAYMOND, ME 04071	22-2577250	501(C)(3)	3,000.	0.			TO SEND UNDERPRIVILEGED TO CAMP
AGAWAM COUNCIL 54 AGAWAM ROAD RAYMOND, ME 04071	22-2577250	501(C)(3)	500.	0.			TO SEND UNDERPRIVILEGED TO CAMP

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

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AGMA FOUNDATION 1001 NORTH FAIRFAX STREET, SUITE 50 ALEXANDRIA, VA 22314-1560	54-1601556	501(C)(3)	4,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
AIDS FOUNDATION HOUSTON 6260 WESTPARK, SUITE 100 HOUSTON, TX 77057	76-0073661	501(C)(3)	500.	0.			TO HELP COVER THE MONTHLY COSTS OF TOILETRIES AND SCHOOL UNIFORMS
AIDS FOUNDATION HOUSTON 6260 WESTPARK, SUITE 100 HOUSTON, TX 77057	76-0073661	501(C)(3)	1,000.	0.			FOR TOILETRIES AND SCHOOL UNIFORMS
AIDS OUTREACH CENTER 400 NORTH BEACH STREET FORT WORTH, TX 76111	75-2139336	501(C)(3)	500.	0.			FOR EQUIPMENT TO DETECT ORAL CANCER
ALARM-AFRICAN LEADERSHIP/RECONCIL. P.O. BOX 740337 DALLAS, TX 75374	31-1660877	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
ALBANY ADVOCACY RESOURCE CENTER, INC. - P.O. BOX 71026 - ALBANY, GA 31708-1026	58-1234047	501(C)(3)	1,000.	0.			TO HELP WITH COSTS OF A WHEELCHAIR VAN IN HONOR OF TIFTON & BETHANY - ANONYMOUS
ALCORTAS FOLKLORICO 7121 GINGERBERRY CORPUS CHRISTI, TX 78411	74-2894536	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
ALEDO VOLUNTEER FIRE DEPARTMENT P.O. BOX 100 ALEDO, TX 76008	75-6038062	501(C)(4)	1,000.	0.			FOR GENERAL PURPOSES
ALL SAINTS HEALTH FOUND. 1400 EIGHTH AVENUE FORT WORTH, TX 76104	75-1947007	501(C)(3)	10,000.	0.			AS SPONSORSHIP OF THE HERITAGE AWARDS DINNER (NO TICKETS)

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

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ALL SAINTS HEALTH FOUND. 1400 EIGHTH AVENUE FORT WORTH, TX 76104	75-1947007	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES OF THE JOAN KATZ BREAST CANCER CENTER
ALL SAINTS HEALTH FOUND. 1400 EIGHTH AVENUE FORT WORTH, TX 76104	75-1947007	501(C)(3)	5,000.	0.			FOR THE JOAN KATZ BREAST CANCER CENTER
ALL SAINTS HEALTH FOUND. 1400 EIGHTH AVENUE FORT WORTH, TX 76104	75-1947007	501(C)(3)	1,000.	0.			FOR THE JOAN KATZ BREAST CANCER CENTER
ALL SAINTS HEALTH FOUND. 1400 EIGHTH AVENUE FORT WORTH, TX 76104	75-1947007	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES OF THE JOAN KATZ BREAST CANCER CENTER
ALL SAINTS HEALTH FOUND. 1400 EIGHTH AVENUE FORT WORTH, TX 76104	75-1947007	501(C)(3)	1,000.	0.			FOR JOAN KATZ BREAST CANCER RESEARCH
ALL SAINTS HEALTH FOUND. 1400 EIGHTH AVENUE FORT WORTH, TX 76104	75-1947007	501(C)(3)	15,000.	0.			FOR 3 YEARS SALARY FOR PART-TIME PATIENT ADVOCATE, A SPECIALLY TRAINED NAVIGATOR FOR
ALL SAINTS HEALTH FOUND. 1400 EIGHTH AVENUE FORT WORTH, TX 76104	75-1947007	501(C)(3)	5,000,000.	0.			FOR ALL SAINTS HOSPITAL'S EMERGENCY DEPARTMENT RENOVATION AND EXPANSION, AT THE RECOMMENDATION OF
ALL SAINTS HEALTH FOUND. 1400 EIGHTH AVENUE FORT WORTH, TX 76104	75-1947007	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
ALL SAINTS' EPISCOPAL SCH. - FW 9700 SAINTS CIRCLE FORT WORTH, TX 76108	75-2660901	501(C)(3)	116,760.	0.			OF TUITION FOR 6 STUDENTS

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

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ALL SAINTS' EPISCOPAL SCH. - FW 9700 SAINTS CIRCLE FORT WORTH, TX 76108	75-2660901	501(C)(3)	40,000.	0.			FOR THE CAPITAL CAMPAIGN IN HONOR OF PHILIP & JENNIFER WILLIAMSON
ALL SAINTS' EPISCOPAL SCH. - FW 9700 SAINTS CIRCLE FORT WORTH, TX 76108	75-2660901	501(C)(3)	10,000.	0.			FOR CONTINUING EDUCATION
ALL SAINTS' EPISCOPAL SCH. - FW 9700 SAINTS CIRCLE FORT WORTH, TX 76108	75-2660901	501(C)(3)	75,480.	0.			FOR FOUR SCHOLARSHIPS
ALL TX DACHSHUND RESCUE P.O. BOX 841336 PEARLAND, TX 77584	20-4211253	501(C)(3)	500.	0.			FOR VETERINARY BILLS
ALLIANCE FOR CHILDREN 908 SOUTHLAND AVENUE FORT WORTH, TX 76104	75-2363035	501(C)(3)	500.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
ALLIANCE FOR CHILDREN 908 SOUTHLAND AVENUE FORT WORTH, TX 76104	75-2363035	501(C)(3)	500.	0.			OF AN ANNUAL GIFT
ALLIANCE FOR CHILDREN 908 SOUTHLAND AVENUE FORT WORTH, TX 76104	75-2363035	501(C)(3)	1,000.	0.			FOR THE CHILD ADVOCACY CENTER
ALLIANCE FOR CHILDREN 908 SOUTHLAND AVENUE FORT WORTH, TX 76104	75-2363035	501(C)(3)	750.	0.			2014 ANNUAL LUNCHEON TABLE GRANT
ALLIANCE FOR CHILDREN 908 SOUTHLAND AVENUE FORT WORTH, TX 76104	75-2363035	501(C)(3)	15,000.	0.			TOOLBOX GRANT

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ALS ASSOCIATION OF NORTH TEXAS 2251 CHENAULT DRIVE CARROLLTON, TX 75006	74-2678974	501(C)(3)	1,680.	0.			FOR THE ICE BUCKET CHALLENGE
ALS THERAPY DEVELOPMENT INSTITUTE 300 TECHNOLOGY SQUARE, SUITE 400 CAMBRIDGE, MA 02139	04-3462719	501(C)(3)	500.	0.			FOR RESEARCH FOR ALS THERAPY AND TECHNOLOGY
ALS THERAPY DEVELOPMENT INSTITUTE 300 TECHNOLOGY SQUARE, SUITE 400 CAMBRIDGE, MA 02139	04-3462719	501(C)(3)	1,000.	0.			FOR THE ICE BUCKET CHALLENGE IN HONOR OF THE BRAD ELLIS FAMILY AND THE CARL WARE FAMILY
ALZHEIMER'S ASSN. - NORTH CENTRAL TX - 2630 WEST FREEWAY, SUITE 100 - FORT WORTH, TX 76102	75-1984152	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
AMARILLO COLLEGE FOUNDATION, INC. P.O. BOX 447 AMARILLO, TX 79178	75-6029084	501(C)(3)	1,000.	0.			FOR THE MELANIE CURTIS SCHOLARSHIP FUND
AMAZING GRACE CHILDRENS CHARITIES 1400 WEST ABRAM STREET ARLINGTON, TX 76013	45-2558792	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
AMAZING GRACE INTERNATIONAL WORSHIP CENTER - 12653 GLENWOOD STREET - OVERLAND PARK, KS 66209-2556	73-3149870	501(C)(3)	5,000.	0.			FOR THE VERNARD JOHNSON CONCERT MINISTRIES, INC.
AMAZING GRACE INTERNATIONAL WORSHIP CENTER - 12653 GLENWOOD STREET - OVERLAND PARK, KS 66209-2556	73-3149870	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING
AMERICA SCORES DALLAS 2633 MCKINNEY AVE. DALLAS, TX 75204	30-0223534	501(C)(3)	5,000.	0.			OF THE DALLAS SIDEKICKS MENTORING PARTNERSHIP

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AMERICA SCORES DALLAS 2633 MCKINNEY AVE. DALLAS, TX 75204	30-0223534	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
AMERICAN BIRD CONSERVANCY P.O. BOX 249 THE PLAINS, VA 20198	52-1501259	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
AMERICAN CANCER SOCIETY 8219 TOWN CENTER DRIVE BALTIMORE, MD 21236	13-1788491	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF ELEANORE ANN & RALPH HENRY BUNTING, SR.
AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107-5709	13-1788491	501(C)(3)	25,000.	0.			FOR THE 2014 ANNUAL CAMPAIGN FOR THE NORTH TEXAS RESEARCH FUNDING INITIATIVE
AMERICAN CANCER SOCIETY 3301 WEST FREEWAY FORT WORTH, TX 76107-5709	13-1788491	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN HONOR OF BRENT LOCHBAUM
AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS - P.O. BOX 96920 - WASHINGTON, DC 20024-6920	36-2217981	501(C)(3)	5,000.	0.			FOR THE DEVELOPMENT FUND
AMERICAN COLLEGE OF OBSTETRICIANS AND GYNECOLOGISTS - P.O. BOX 96920 - WASHINGTON, DC 20024-6920	36-2217981	501(C)(3)	5,000.	0.			FOR THE DEVELOPMENT FUND
AMERICAN DIABETES ASSOCIATION, INC. - 1701 NORTH BEAUREGARD STREET - ALEXANDRIA, VA 22311	13-1623888	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
AMERICAN HEART ASSN. - FORT WORTH 2630 WEST FREEWAY, SUITE 250 FORT WORTH, TX 76102	13-5613797	501(C)(3)	150.	0.			FOR GENERAL PURPOSES

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AMERICAN HEART ASSN. - FORT WORTH 2630 WEST FREEWAY, SUITE 250 FORT WORTH, TX 76102	13-5613797	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
AMERICAN HEART ASSN. - FORT WORTH 2630 WEST FREEWAY, SUITE 250 FORT WORTH, TX 76102	13-5613797	501(C)(3)	2,500.	0.			TO HONOR MARTHA WILLIAMS AS THE 2015 GO RED FOR WOMEN CAMPAIGN CHAIRMAN. DONATION ONLY--NO
AMERICAN HEART ASSN. - FORT WORTH 2630 WEST FREEWAY, SUITE 250 FORT WORTH, TX 76102	13-5613797	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
AMERICAN HEART ASSN. - FORT WORTH 2630 WEST FREEWAY, SUITE 250 FORT WORTH, TX 76102	13-5613797	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF GEORGE E. FABIAN - TO BE LISTED AS ANONYMOUS
AMERICAN HEART ASSOCIATION 500 NORTH SHORELINE, SUITE 203 N CORPUS CHRISTI, TX 78401	13-5613797	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
AMERICAN LATINO CENTER FOR RESEARCH, EDUCATION & JUSTICE - 3845 CYPRESS CREEK PARKWAY, SUITE 177 - HOUSTON, TX 77068	45-3308358	501(C)(3)	500.	0.			SPECIFICALLY FOR TEAM4 KIDS START UP EXPENSES (ATTN: MONTAGUE SPEARMAN)
AMERICAN LEGION #1 1120 EAST 8TH STREET TULSA, OK 74120	73-0540844	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
AMERICAN LEGION POST 60 601 WEST PIONEER PARKWAY ARLINGTON, TX 76010	20-5256912	501(C)(3)	1,000.	0.			TO HELP SPONSOR THE NOVEMBER PARADE (NO AD NEEDED)--TO BE LISTED AS ANONYMOUS
AMERICAN LUNG ASSOCIATION OF THE CENTRAL STATES - 1349 EMPIRE CENTRAL DRIVE #280 - DALLAS, TX 75247-4066	43-0662525	501(C)(3)	100.	0.			FOR GENERAL PURPOSES

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AMERICAN MEDICAL ASSOCIATION FOUNDATION - 515 NORTH STATE STREET - CHICAGO, IL 60610	36-6080517	501(C)(3)	1,000.	0.			FOR GENERAL ENDOWMENT
AMERICAN MEDICAL ASSOCIATION FOUNDATION - 515 NORTH STATE STREET - CHICAGO, IL 60610	36-6080517	501(C)(3)	2,000.	0.			FOR GENERAL ENDOWMENT
AMERICAN RED CROSS - CHISHOLM TRAIL - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	53-0196605	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
AMERICAN RED CROSS - CHISHOLM TRAIL - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	53-0196605	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
AMERICAN RED CROSS - CHISHOLM TRAIL - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	53-0196605	501(C)(3)	100.	0.			MADE IN MEMORY OF BILLY WAYNE TURRENTINE AND TO BE USED WHERE THE GRANT WILL BE OF GREATEST
AMERICAN RED CROSS - CHISHOLM TRAIL - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	53-0196605	501(C)(3)	1,000.	0.			IN RESPONSE TO YOUR RECENT LETTER
AMERICAN RED CROSS - CHISHOLM TRAIL - 1515 SOUTH SYLVANIA AVENUE - FORT WORTH, TX 76111	53-0196605	501(C)(3)	5,000.	0.			FOR ONGOING DISASTER RELIEF EFFORTS
AMERICAN RED CROSS - SMITH COUNTY CHAPTER - P.O. BOX 8588 - TYLER, TX 75711-8588	53-0196605	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902-3100	06-1008595	501(C)(3)	300.	0.			FOR GENERAL PURPOSES

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AMHERST COUNTY MUSEUM & HISTORICAL SOCIETY - P.O. BOX 741 - AMHERST, VA 24521	54-1031215	501(C)(3)	1,000.	0.			IS MADE IN MEMORY OF SHIRLEY PENNY SNEAD AND RESTRICTED TO THE PERMANENT ENDOWMENT OF
AMHERST FIRE DEPART. P.O. BOX 428 AMHERST, VA 24521	54-1139034	501(C)(3)	1,000.	0.			TOWARDS GENERAL OPERATIONS OR EQUIPMENT PURCHASES TO SERVE THE FIRE PROTECTION NEEDS OF
AMON CARTER MUSEUM 3501 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	75-1077979	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
AMON CARTER MUSEUM 3501 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	75-1077979	501(C)(3)	6,000.	0.			FOR GENERAL PURPOSES
AMON CARTER MUSEUM 3501 CAMP BOWIE BOULEVARD FORT WORTH, TX 76107	75-1077979	501(C)(3)	2,000.	0.			FOR THE ANNUAL CAMPAIGN
ANDERSON RANCH ARTS FOUNDATION P.O. BOX 5598 SNOWMASS, CO 81615-5598	23-7267983	501(C)(3)	1,000.	0.			IN SUPPORT OF RAISE YOUR PADDLE
ANIMAL ALLIES OF TEXAS INC. P.O. BOX 496385 GARLAND, TX 75049-6385	75-2946355	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
ANIMAL ANGELS P.O. BOX 336 JACKSBORO, TX 76458	75-2461428	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES INCLUDING WATER STORAGE
APARTMENT LIFE, INC. 2100 RIVEREDGE PARKWAY, SUITE 825 ATLANTA, GA 30328	75-2868621	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES

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

(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
ARC OF HOPE UGANDA 9435 SPRINGFIELD AVENUE EVANSTON, IL 60203	32-0301689	501(C)(3)	5,000.	0.			TO SUPPORT RAGBRAI FOR THE EFFORTS OF STEVE KING
ARK ASSESSMENT CENTER - CORPUS CHRISTI - 12960 LEOPARD STREET - CORPUS CHRISTI, TX 78410	74-2859907	501(C)(3)	125.	0.			FOR OPERATING EXPENSES
ARKANSAS REPERTORY THEATRE P.O. BOX 110 LITTLE ROCK, AR 72201	71-0480336	501(C)(3)	800.	0.			FOR GENERAL FUNDING (NO TICKETS)
ARLINGTON BAPTIST COLLEGE 3001 WEST DIVISION STREET ARLINGTON, TX 76012-3425	75-0983821	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
ARLINGTON CHAMBER FOUND. 505 EAST BORDER ARLINGTON, TX 76010	54-2085214	501(C)(3)	1,000.	0.			TO HELP SPONSOR CHRISTKINDL MARKET - TO BE LISTED AS ANONYMOUS
ARLINGTON CHILDRENS TOYS, INC. 2310 WEST I-20, SUITE 100 ARLINGTON, TX 76017	75-2245574	501(C)(3)	3,500.	0.			IN SUPPORT OF THE MARGARITA BALL (NO TICKETS)
ARLINGTON COMMUNITY CHURCH P.O. BOX 120354 ARLINGTON, TX 76012	75-2250138	CHURCH	42,500.	0.			FOR GENERAL PURPOSES AND \$12,500 FOR CAMP - TO BE LISTED AS ANONYMOUS
ARLINGTON COMMUNITY CHURCH P.O. BOX 120354 ARLINGTON, TX 76012	75-2250138	CHURCH	30,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
ARLINGTON COMMUNITY CHURCH P.O. BOX 120354 ARLINGTON, TX 76012	75-2250138	CHURCH	30,000.	0.			FOR THE GENERAL FUND

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ARLINGTON H.S. FOOTBALL BOOSTER CLUB - P.O. BOX 14483 - ARLINGTON, TX 76013	31-1768855	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
ARLINGTON HIGH SCHOOL ALUMNI ASSOC. - P.O. BOX 152578 - ARLINGTON, TX 76015	75-2969790	501(C)(3)	3,000.	0.			FOR THE SCHOLARSHIP FUND IN MEMORY OF JOHN WEBB
ARLINGTON HISTORICAL SOC. 1616 WEST ABRAM STREET ARLINGTON, TX 76013	75-1653065	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
ARLINGTON ISD EDUCATION FOUNDATION 1141 WEST PIONEER PARKWAY, SUITE 10 ARLINGTON, TX 76013	75-2561891	501(C)(3)	5,000.	0.			FOR THE DIANE PATRICK GRANT FUND TO SUPPORT PUBLIC EDUCATION
ARLINGTON ISD EDUCATION FOUNDATION 1141 WEST PIONEER PARKWAY, SUITE 10 ARLINGTON, TX 76013	75-2561891	501(C)(3)	395.	0.			FOR THE GENERAL FUNDING
ARLINGTON ISD EDUCATION FOUNDATION 1141 WEST PIONEER PARKWAY, SUITE 10 ARLINGTON, TX 76013	75-2561891	501(C)(3)	500.	0.			FOR THE DIANE PATRICK GRANT FUND TO SUPPORT PUBLIC EDUCATION
ARLINGTON ISD EDUCATION FOUNDATION 1141 WEST PIONEER PARKWAY, SUITE 10 ARLINGTON, TX 76013	75-2561891	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
ARLINGTON ISD EDUCATION FOUNDATION 1141 WEST PIONEER PARKWAY, SUITE 10 ARLINGTON, TX 76013	75-2561891	501(C)(3)	100.	0.			FOR THE DIANE PATRICK GRANT FUND
ARLINGTON ISD EDUCATION FOUNDATION 1141 WEST PIONEER PARKWAY, SUITE 10 ARLINGTON, TX 76013	75-2561891	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014

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ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011-7415	75-2235099	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011-7415	75-2235099	501(C)(3)	20,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011-7415	75-2235099	501(C)(3)	15,000.	0.			TOOLBOX GRANT
ARLINGTON POLICE ASSOCIATION - SANTA COP - P.O. BOX 27 - ARLINGTON, TX 76004	75-2662479	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
ARLINGTON PREGNANCY CENTER 2810 NW GREEN OAKS BLVD. ARLINGTON, TX 76012-2163	75-1987614	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
ARLINGTON PREGNANCY CENTER 2810 NW GREEN OAKS BLVD. ARLINGTON, TX 76012-2163	75-1987614	501(C)(3)	50,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
ARLINGTON PREGNANCY CENTER 2810 NW GREEN OAKS BLVD. ARLINGTON, TX 76012-2163	75-1987614	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
ARLINGTON PUBLIC LIBRARY FOUND. 101 WEST ABRAM STREET ARLINGTON, TX 76010	75-2555253	501(C)(3)	250.	0.			2014 ANNUAL LUNCHEON TABLE GRANT
ARLINGTON PUBLIC LIBRARY FOUND. 101 WEST ABRAM STREET ARLINGTON, TX 76010	75-2555253	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS

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ARLINGTON PUBLIC LIBRARY FOUND. 101 WEST ABRAM STREET ARLINGTON, TX 76010	75-2555253	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
ARLINGTON URBAN MINISTRIES 701 DUGAN STREET ARLINGTON, TX 76010	75-2959884	501(C)(3)	1,200.	0.			FOR GENERAL FUNDING
ARRL - AMERICAN RADIO RELAY LEAGUE, INC. - 225 MAIN STREET - NEWINGTON, CT 06111-1494	06-6000004	501(C)(3)	150.	0.			FOR THE EDUCATION AND TECHNOLOGY FUND
ART STATION 1616 PARK PLACE FORT WORTH, TX 76110	20-0259486	501(C)(3)	300.	0.			FOR GENERAL PURPOSES IN HONOR OF ERIN MORGAN POWELL
ART STATION 1616 PARK PLACE FORT WORTH, TX 76110	20-0259486	501(C)(3)	300.	0.			FOR GENERAL PURPOSES IN HONOR OF ERIN MORGAN POWELL
ARTS COUNCIL OF FORT WORTH & TARRANT COUNTY - 1300 GENDY STREET - FORT WORTH, TX 76107	75-1158515	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
ARTS COUNCIL OF FORT WORTH & TARRANT COUNTY - 1300 GENDY STREET - FORT WORTH, TX 76107	75-1158515	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
ARTS COUNCIL OF FORT WORTH & TARRANT COUNTY - 1300 GENDY STREET - FORT WORTH, TX 76107	75-1158515	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
ARTS FIFTH AVENUE 1628 5TH AVENUE FORT WORTH, TX 76104	75-2434692	501(C)(3)	500.	0.			IN SPONSORSHIP OF THE ARTS ON TAP - TAP DAY SHOW MAY 23, 2014 (NO TICKETS)

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ARTS FIFTH AVENUE 1628 5TH AVENUE FORT WORTH, TX 76104	75-2434692	501(C)(3)	2,500.	0.			OF A NORTH TEXAS GIVING DAY AWARD
ARTS FIFTH AVENUE 1628 5TH AVENUE FORT WORTH, TX 76104	75-2434692	501(C)(3)	250.	0.			FOR GENERAL PURPOSES AT THE "BILL ROBINSON" LEVEL OF SUPPORT
ARTS FIFTH AVENUE 1628 5TH AVENUE FORT WORTH, TX 76104	75-2434692	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
ARTWORKS CINCINNATI 20 EAST CENTRAL PARKWAY CINCINNATI, OH 45202	31-1665900	501(C)(3)	500.	0.			FOR MURALS IN HONOR OF JOE HEDGES FROM HIS FRIEND IN TEXAS.
ASBURY COLLEGE ONE MACKLEM DRIVE WILMORE, KY 40390	61-0458355	501(C)(3)	5,000.	0.			FOR THE ENTREPRENURIAL FUND
ASBURY COLLEGE ONE MACKLEM DRIVE WILMORE, KY 40390	61-0458355	501(C)(3)	10,000.	0.			FOR THE CAMPAIGN FOR ASBURY UNIVERSITY
ASPCA P.O. BOX 96929 WASHINGTON, DC 20077-7127	13-1623829	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
ASSOCIATION FOR ENTERPRISE OPPORTUNITY - 1111 16TH STREET NW, SUITE 410 - WASHINGTON, DC 20036	36-3834357	501(C)(3)	150.	0.			FOR GENERAL PURPOSES
AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE STREET AUBURN, AL 36830	63-6022422	501(C)(3)	90,000.	0.			OF \$20,000 SCHOOL OF BUSINESS; \$10,000 SCHOOL OF ENGINEERING; \$10,000 AUBURN SINGERS; \$10,000

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AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE STREET AUBURN, AL 36830	63-6022422	501(C)(3)	20,000.	0.			FOR MARTIN FELLOWS PROGRAM - TO BE LISTED AS ANONYMOUS
AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE STREET AUBURN, AL 36830	63-6022422	501(C)(3)	5,000.	0.			FOR THE SCHOOL OF BUSINESS - TO BE LISTED AS ANONYMOUS
AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE STREET AUBURN, AL 36830	63-6022422	501(C)(3)	55,000.	0.			OF \$25,000 TO MARTIN ANNUAL FELLOWSHIP, AND \$30,000 TO ATHLETICS
AUDUBON SOC. - TEXAS 2904 SWISS AVENUE DALLAS, TX 75204	13-1624102	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
AUDUBON SOC. - TEXAS 2904 SWISS AVENUE DALLAS, TX 75204	13-1624102	501(C)(3)	2,000.	0.			FOR THE DOGWOOD CANYON AUDUBON CENTER AT CEDAR HILL - NORTH TEXAS GIVING DAY 2014
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST., SUITE 300 AUSTIN, TX 78751	74-1934031	501(C)(3)	1,500.	0.			FOR HONK TX 2014 GIFT
AVANCE 2060 SINGLETON BLVD. SUITE 103 DALLAS, TX 75212	75-2699260	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
AWARE FOUNDATION P.O. BOX 152091 ARLINGTON, TX 76015-9993	75-2289333	501(C)(3)	100.	0.			FOR THE 2015 AWARDS BANQUET IN MEMORY OF BONNIE HARMON'S FATHER, CURTIS FIGER (NO TICKETS)
AWARE FOUNDATION P.O. BOX 152091 ARLINGTON, TX 76015-9993	75-2289333	501(C)(3)	100.	0.			FOR THE 2015 AWARDS BANQUET IN MEMORY/HONOR OF RICHARD MORRIS (NO TICKETS)

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AZLE LIBRARY TRUST 333 WEST MAIN STREET AZLE, TX 76020	23-7326313	501(C)(3)	4,200.	0.			AS A SPONSORSHIP GIFT
B.U.R.N. MINISTRIES 5443 BONNELL AVENUE FORT WORTH, TX 76107	45-2668753	501(C)(3)	500.	0.			FOR THE SUMMER CAMP PROGRAM PER REQUEST OF TRIP HANLEY
BAKKE GRADUATE UNIVERSITY OF MINISTRY - 1013 EIGHTH AVENUE, SUITE 401 - SEATTLE, WA 98104-1222	91-1485907	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES
BARABBAS MINISTRIES-SAN ANTONIO P.O. BOX 461531 SAN ANTONIO, TX 78246-1531	23-7197529	501(C)(3)	5,000.	0.			FOR NEW CONSTRUCTION FOR "APPROVED RESIDENCE" HOUSING IN MEMORY OF GORDON DODSON
BARABBAS MINISTRIES-SAN ANTONIO P.O. BOX 461531 SAN ANTONIO, TX 78246-1531	23-7197529	501(C)(3)	10,000.	0.			FOR NEW CONSTRUCTION FOR "APPROVED RESIDENCE" HOUSING IN MEMORY OF GORDON DODSON
BARBER'S MISSIONARY BAPTIST CHURCH 3244 BERRY STREET HOUSTON, TX 77004		501(C)(3)	500.	0.			FOR THE ADOPT A FAMILY AT CHRISTMAS PROGRAM
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501(C)(3)	100,000.	0.			TOWARDS THE CONSTRUCTION AND EQUIPPING OF THE WILD FRIENDS CLINIC IN MEMORY OF WYNONIA AND E.L.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501(C)(3)	100,000.	0.			TOWARDS THE CONSTRUCTION AND EQUIPPING OF THE DOG ADMISSIONS BUILDING IN MEMORY OF THE BELOVED
BETHANY CHRISTIAN CHURCH 1500 MEADOW PARK DRIVE FORT WORTH, TX 76108	75-1951316	501(C)(3)	1,250.	0.			FOR GENERAL PURPOSES IN HONOR OF PAULINE GILBERT

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BIBLE LITERACY PROJECT 1158 FIFTH AVE. SUITE 168 NEW YORK, NY 10029	13-4177641	501(C)(3)	900.	0.			FOR GENERAL PURPOSES
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258-4019	94-1514010	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258-4019	94-1514010	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF LINDY BERRY
BIG BROTHERS BIG SISTERS-DFW 450 EAST JOHN CARPENTER FREEWAY IRVING, TX 75062	75-0800632	501(C)(3)	1,000.	0.			FOR THE BARRETT MARTIN HAVRAN LITTLE STEPS BIG FUTURES PROGRAM
BIG BROTHERS BIG SISTERS-DFW 450 EAST JOHN CARPENTER FREEWAY IRVING, TX 75062	75-0800632	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
BIG BROTHERS BIG SISTERS-WICHITA FALLS - 4822 KEMP BLVD. SUITE 1200 - WICHITA FALLS, TX 76308	75-0800632	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
BIZ OWNERS ED, 1277 PORTER ROAD FLOWER MOUND, TX 75022	45-2160855	501(C)(3)	5,000.	0.			FOR ANNUAL DISTRIBUTION
BLUE STAR MOTHERS OF AMERICA P.O. BOX 6121 KINGWOOD, TX 77325	37-1495603	501(C)(3)	1,000.	0.			FOR CARE PACKAGES TO OUR MILITARY
BLUE STAR MOTHERS OF AMERICA P.O. BOX 6121 KINGWOOD, TX 77325	37-1495603	501(C)(3)	1,000.	0.			FOR CARE PACKAGES FOR MILITARY

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BLUFF DALE VOLUNTEER FIRE DEPARTMENT - P. O. BOX 337 - BLUFF DALE, TX 76433-0337	74-2367674	501(C)(3)	1,000.	0.			FOR THE GENERAL FUND
BOOKER T. WASHINGTON H.S. FOR THE PERFORMING ARTS - 2501 FLORA STREET - DALLAS, TX 75201		501(C)(3)	250.	0.			FOR GENERAL OPERATING SUPPORT IN HONOR OF KRYS BOYD
BOOT CAMPAIGN, INC. 3603 OLD JACKSONVILLE HIGHWAY TYLER, TX 75701	27-4980936	501(C)(3)	1,000.	0.			IN SUPPORT OF THE TEXAS REDNECK TRIATHLON EVENT ON MAY 31, 2014
BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC. - 1700 UNIVERSITY DRIVE - FORT WORTH, TX 76107-3400	75-2198196	501(C)(3)	5,000.	0.			FOR PROGRAMS AND SERVICES
BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC. - 1700 UNIVERSITY DRIVE - FORT WORTH, TX 76107-3400	75-2198196	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC. - 1700 UNIVERSITY DRIVE - FORT WORTH, TX 76107-3400	75-2198196	501(C)(3)	100,000.	0.			FOR THE ENDOWMENT FUND
BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC. - 1700 UNIVERSITY DRIVE - FORT WORTH, TX 76107-3400	75-2198196	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC. - 1700 UNIVERSITY DRIVE - FORT WORTH, TX 76107-3400	75-2198196	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES
BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC. - 1700 UNIVERSITY DRIVE - FORT WORTH, TX 76107-3400	75-2198196	501(C)(3)	100.	0.			AT THE "SUPPORTER" LEVEL" - DECLINE ALL BENEFITS AND IN HONOR OF ELAINE PETRUS

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BOWIE EDUCATIONAL FOUND. P.O. BOX 992 BOWIE, TX 76230	75-2115489	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
BOY SCOUTS - LONGHORN COUNCIL P.O. BOX 54190 HURST, TX 76054-4190	22-1576300	501(C)(3)	5,783.	0.			OF THE ANNUAL MCFADDEN DISTRIBUTION
BOY SCOUTS - LONGHORN COUNCIL P.O. BOX 54190 HURST, TX 76054-4190	22-1576300	501(C)(3)	250.	0.			FOR LAW "GOOD SCOUT" AWARD IN HONOR OF MICHAEL V. BOURLAND
BOY SCOUTS - LONGHORN COUNCIL P.O. BOX 54190 HURST, TX 76054-4190	22-1576300	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
BOY SCOUTS - LONGHORN COUNCIL P.O. BOX 54190 HURST, TX 76054-4190	22-1576300	501(C)(3)	2,500.	0.			AS AN ANNUAL GIFT
BOY SCOUTS - LONGHORN COUNCIL P.O. BOX 54190 HURST, TX 76054-4190	22-1576300	501(C)(3)	500.	0.			FOR THE 2014 FRIENDS OF SCOUTING CAMPAIGN #1171472211 IN HONOR OF GLENN ADAMS
BOY SCOUTS - LONGHORN COUNCIL P.O. BOX 54190 HURST, TX 76054-4190	22-1576300	501(C)(3)	2,500.	0.			IN SUPPORT OF THE DISTINGUISHED CITIZEN AWARD DINNER (NO TICKETS)
BOYS & GIRLS CLUBS OF ARLINGTON, INC. - 608 NORTH ELM STREET - ARLINGTON, TX 76011-7121	75-1046644	501(C)(3)	1,850.	0.			FOR GENERAL FUNDING
BOYS & GIRLS CLUBS OF ARLINGTON, INC. - 608 NORTH ELM STREET - ARLINGTON, TX 76011-7121	75-1046644	501(C)(3)	15,000.	0.			TOOLBOX GRANT

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BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739	75-0808785	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF CHARLOTTE ADAMS
BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739	75-0808785	501(C)(3)	3,000.	0.			TO HELP SPONSOR THE KATHY WHITWORTH INVITATIONAL EVENT (NO TICKETS)
BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739	75-0808785	501(C)(3)	500.	0.			FOR GENERAL OPERATIONS
BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739	75-0808785	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF SUSAN SMITH
BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739	75-0808785	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
BOYS & GIRLS CLUBS OF GREATER FORT WORTH - 3218 EAST BELKNAP STREET - FORT WORTH, TX 76111-4739	75-0808785	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
BOYS & GIRLS CLUBS OF HIGHLAND PARK-FAUVER MARTIN - 24 FERRIS AVENUE - HIGHLAND PARK, MI 48203-2912	38-1387123	501(C)(3)	5,000.	0.			FOR GENERAL OPERATIONS
BREAD BASKET MINISTRIES P.O. BOX 244 FORT WORTH, TX 76101	75-2056757	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF MR. ROBERT TOLLEN MARTIN
BRECKENRIDGE LIBRARY & FINE ARTS FOUNDATION - P.O. BOX 752 - BRECKENRIDGE, TX 76424	75-1891984	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES IN HONOR OF: POLLY PITZER, MR. & MRS. PHIL PITZER, MR. & MRS. JOHN CONNALLY,

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BRECKENRIDGE LIBRARY & FINE ARTS FOUNDATION - P.O. BOX 752 - BRECKENRIDGE, TX 76424	75-1891984	501(C)(3)	25,000.	0.			TO BUILD A STAND ALONE STOREROOM FOR THE LIBRARY & FINE ART CENTER
BRIGHTER OUTLOOK P.O. BOX 50634 FORT WORTH, TX 76105	26-0477975	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
BROWN UNIVERSITY BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	250.	0.			FOR THE PARENTS ANNUAL FUND AND REQUESTED BY FOSTER AND NAN NELSON
BUCKNER FOUND. 600 NORTH PEARL STREET, SUITE 2260 DALLAS, TX 75201	75-2125945	501(C)(3)	50,000.	0.			FOR THE HOPE FOR CHILDREN DRIVE AND IN HONOR OF DONNA AND DENNIS WINBORN
BUCKNER FOUND. 600 NORTH PEARL STREET, SUITE 2260 DALLAS, TX 75201	75-2125945	501(C)(3)	8,500.	0.			IN SUPPORT OF THE MAY 8TH EVENT (NO TICKETS)
BUCKNER FOUND. 600 NORTH PEARL STREET, SUITE 2260 DALLAS, TX 75201	75-2125945	501(C)(3)	40,000.	0.			FOR FAMILY PATHWAYS, FOSTERING AND ADOPTION, AND SHOE MINISTRY
BURLESON ANIMAL SHELTER 775 S.E. JOHN JONES DRIVE BURLESON, TX 76028		501(C)(3)	1,000.	0.			TO HELP FEED THE ANIMALS IN SUPPORT OF TIFFANY SMITH'S GIRL SCOUT BADGE EFFORTS
C.A.R.E. 151 ELLIS STREET NE ATLANTA, GA 30303	13-1685039	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
CAIN CENTER INC. 915 SOUTH PALESTINE STREET ATHENS, TX 75751	75-1907257	501(C)(3)	100.	0.			FOR GENERAL PURPOSES

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CAMBRIDGE SCHOOL OF DALLAS 3877 WALNUT HILL LANE DALLAS, TX 75229	30-0007306	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
CAMDEN MILITARY ACADEMY 520 HIGHWAY 1 N CAMDEN, SC 29020	57-0602035	501(C)(3)	70,000.	0.			FOR THE GARY C. MARTIN SCHOLARSHIP FUND - TO BE LISTED AS ANONYMOUS
CAMDEN MILITARY ACADEMY 520 HIGHWAY 1 N CAMDEN, SC 29020	57-0602035	501(C)(3)	3,000.	0.			FOR THE IPAD INITIATIVE - TO BE LISTED AS ANONYMOUS
CAMINO GLOBAL 8625 LA PRADA DRIVE DALLAS, TX 75228	75-0800624	501(C)(3)	1,000.	0.			TO SUPPORT THE EFFORTS OF JOHN AND SARA HERRINGTON AND THEIR WORK WITH THE RIO HONDO STUDENTS -
CAMINO GLOBAL 8625 LA PRADA DRIVE DALLAS, TX 75228	75-0800624	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF GLENN AND JUDY STEWART
CAMINO GLOBAL 8625 LA PRADA DRIVE DALLAS, TX 75228	75-0800624	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	75-0800624	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF JULIO GARCIA
CAMINO GLOBAL 8625 LA PRADA DRIVE DALLAS, TX 75228	75-0800624	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF MELVIN & RUTH VALLE
CAMP ARANZAZU 5420 LOOP 1781 ROCKPORT, TX 78382	74-3032285	501(C)(3)	1,000.	0.			FOR OPERATING EXPENSES FOR THE CAMP

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CAMP FIRE - FORT WORTH 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699	75-0851201	501(C)(3)	5,000.	0.			FOR THE PRE-K SUSTAINABILITY STUDY
CAMP FIRE - FORT WORTH 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699	75-0851201	501(C)(3)	173,499.	0.			OF THE ANNUAL MCFADDEN DISTRIBUTION
CAMP FIRE - FORT WORTH 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699	75-0851201	501(C)(3)	250.	0.			2014 ANNUAL LUNCHEON TABLE GRANT
CAMP FIRE - FORT WORTH 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699	75-0851201	501(C)(3)	15,000.	0.			TOOLBOX GRANT
CAMP FIRE - FORT WORTH 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699	75-0851201	501(C)(3)	645.	0.			FOR SPONSORSHIP FOR ONE CHILD TO ATTEND CAMP
CAMP FIRE - FORT WORTH 2700 MEACHAM BOULEVARD FORT WORTH, TX 76137-4699	75-0851201	501(C)(3)	2,500.	0.			FOR GENERAL OPERATIONS
CAMP JOHN MARC 2824 SWISS AVENUE DALLAS, TX 75204	75-2205242	501(C)(3)	9,500.	0.			FOR THE CHAPLANCY PROGRAM - ANONYMOUS
CAMP JOHN MARC 2824 SWISS AVENUE DALLAS, TX 75204	75-2205242	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
CAMPBELL HOUSE FOUNDATION 1508 LOCUST STREET ST. LOUIS, MO 63103	43-0653264	501(C)(3)	400.	0.			FOR THE CLOTHING COLLECTION IN HONOR OF MRS. JANE PIPER GLEASON. MAY BE APPLIED TOWARD ANY

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CAMPING & EDUCATION FOUNDATION 3515 MICHIGAN AVE CINCINNATI, OH 45208	31-0650653	501(C)(3)	500.	0.			FOR THE CAMP KOOCH-I-CHING ANNUAL FUND IN HONOR OF MIMI AND RON COLEMAN
CAMPUS CRUSADE FOR CHRIST DBA FAMILYLIFE - P.O. BOX 7111 - LITTLE ROCK, AR 72223-7111	95-6006173	501(C)(3)	70,000.	0.			FOR GENERAL PURPOSES - MAY BE APPLIED TOWARD ANY MATCHING GRANT CURRENTLY EXTENDED TO THE
CAMPUS CRUSADE FOR CHRIST DBA FAMILYLIFE - P.O. BOX 7111 - LITTLE ROCK, AR 72223-7111	95-6006173	501(C)(3)	2,080.	0.			FOR SMART STEPFAMILIES IN HONOR OF THE EFFORTS OF RON DEAL (NO TANGIBLE BENEFIT, GOODS OR
CAMPUS CRUSADE FOR CHRIST DBA FAMILYLIFE - P.O. BOX 7111 - LITTLE ROCK, AR 72223-7111	95-6006173	501(C)(3)	100,000.	0.			FOR GENERAL PURPOSES
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	2,500.	0.			TO HELP SUPPORT THE MINISTRY AND THE EFFORTS OF JORDAN EOFF
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	20,000.	0.			TO HELP SUPPORT THE MINISTRY AND THE EFFORTS OF JORDAN EOFF
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	600.	0.			IN SUPPORT OF CALLIE TATUM'S CAMPUS MINISTRY AT UCAL FULLERTON
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	10,000.	0.			TO HELP SUPPORT THE MINISTRY
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	2,400.	0.			FOR THE EFFORTS OF CHRIS AND ANNA PRATT

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CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - P.O. BOX 628222 - ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	5,000.	0.			FOR MINISTRY EFFORTS OF GREG AND WAIHING ECK
CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920	75-1025511	501(C)(3)	10,000.	0.			TO PROVIDE SERVICES TO CANCER PATIENTS, SURVIVORS, AND THEIR CARE GIVERS.
CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920	75-1025511	501(C)(3)	5,000.	0.			TO HELP CANCER PATIENTS IN PARKER COUNTY
CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104-2920	75-1025511	501(C)(3)	100.	0.			FOR GENERAL SUPPORT OF THE JOY OF LIFE CELEBRATION IN HONOR OF PEGGY AND JESSE BOOHER.
CAPITAL FOR KIDS 2807 ALLEN STREET, #816 DALLAS, TX 75204	20-4403950	501(C)(3)	10,000.	0.			FOR THE 10 YEAR ANNIVERSARY CAPITAL CAMPAIGN
CAPUCHIN SOUP KITCHEN 1820 MT. ELLIOTT STREET DETROIT, MI 48207-3485	20-4786626	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
CAREITY FOUNDATION P.O. BOX 126038 FORT WORTH, TX 76126	06-1704800	501(C)(3)	150.	0.			FOR GENERAL OPERATIONS AND MAY BE APPLIED TOWARD ANY ACTIVE CHALLENGE OR MATCHING GRANT EXTENDED
CARLEY J. RUTLEDGE SARCOMA FOUND. 5608 MALVEY AVE., SUITE 100A FORT WORTH, TX 76107	27-5035852	501(C)(3)	1,000.	0.			FOR OPERATING EXPENSES
CARLEY J. RUTLEDGE SARCOMA FOUND. 5608 MALVEY AVE., SUITE 100A FORT WORTH, TX 76107	27-5035852	501(C)(3)	500.	0.			RE: HEARTS OF GOLD CELEBRATION FUNDRAISER IN MEMORY OF JANICE FIKAR

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CARMELITE MONASTERY OF OUR LADY OF GRACE - 6202 CR 339 - CHRISTOVAL, TX 76935-3023	75-1086360	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
CARRY THE LOAD P.O. BOX 261904 PLANO, TX 75026-1904	27-4568835	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
CARTER CENTER PO BOX 47339 ATLANTA, GA 30362-9806	58-1454716	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
CASA MANANA, INC. 3101 WEST LANCASTER AVENUE FORT WORTH, TX 76107	75-0987585	501(C)(3)	20,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
CASA MANANA, INC. 3101 WEST LANCASTER AVENUE FORT WORTH, TX 76107	75-0987585	501(C)(3)	5,000.	0.			FOR OPERATING EXPENSES
CASA MANANA, INC. 3101 WEST LANCASTER AVENUE FORT WORTH, TX 76107	75-0987585	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
CASA OF COLLIN COUNTY 101 EAST DAVIS STREET MCKINNEY, TX 75069	75-2391961	501(C)(3)	500.	0.			FOR PROVIDING FOR CHILD IN THE SYSTEM
CASA OF JOHNSON COUNTY, INC. P.O. BOX 3462 CLEBURNE, TX 76033	76-0725453	501(C)(3)	15,000.	0.			FOR UNDERWRITING FUNDRAISING EVENTS (NO TICKETS)
CASA OF TARRANT COUNTY, INC. 101 SUMMIT AVENUE, SUITE 505 FORT WORTH, TX 76102-2613	75-1895412	501(C)(3)	500.	0.			IN SUPPORT OF THE JUDGE SCOTT MOORE DINNER OF 2013 (NO TICKETS)

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CASA OF TARRANT COUNTY, INC. 101 SUMMIT AVENUE, SUITE 505 FORT WORTH, TX 76102-2613	75-1895412	501(C)(3)	500.	0.			TO GO TOWARDS THE 1ST ANNUAL SUPERHERO RUN PER REQUEST OF ABBY HANLEY
CASA OF TARRANT COUNTY, INC. 101 SUMMIT AVENUE, SUITE 505 FORT WORTH, TX 76102-2613	75-1895412	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
CASA OF TARRANT COUNTY, INC. 101 SUMMIT AVENUE, SUITE 505 FORT WORTH, TX 76102-2613	75-1895412	501(C)(3)	750.	0.			2014 ANNUAL LUNCHEON TABLE GRANT
CASA OF THE COASTAL BEND 2602 PRESCOTT CORPUS CHRISTI, TX 78410	74-2631146	501(C)(3)	1,000.	0.			FOR GENERAL OPERATING EXPENSES
CASA OF THE PERMIAN BASIN AREA, INC - 300 NORTH GRANT STREET SUITE 207 - ODESSA, TX 79761	75-2272391	501(C)(3)	1,000.	0.			FOR CHRISTMAS GIFTS FOR THE CHILDREN
CASA OF TRAVIS COUNTY 7701 NORTH LAMAR, SUITE 301 AUSTIN, TX 78752	74-2369123	501(C)(3)	1,000.	0.			TO HELP COVER TRAINING COSTS
CASE EL BUEN SAMARANTO P.O. BOX 20487 HOUSTON, TX 77225	37-1546805	501(C)(3)	1,000.	0.			TO HELP UNDERWRITE THE IT PROGRAM
CASSATA HIGH SCHOOL 1400 HEMPHILL STREET FORT WORTH, TX 76104	75-1578757	501(C)(3)	57,833.	0.			OF THE ANNUAL MCFADDEN DISTRIBUTION
CATHEDRAL OF THE IMMACULATE CONCEPTION - 423 SOUTH BROADWAY AVE. - TYLER, TX 75702		501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF MARY LYNN TUTTLE

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CATHOLIC CHARITIES OF FORT WORTH, INC. - P.O. BOX 15610 - FORT WORTH, TX 76119	75-0808769	501(C)(3)	173,000.	0.			OF \$90,000 FOR CREATING HOPE ANNUAL GIFT AND \$83,000 FOR VOCATION PROGRAM
CATHOLIC CHARITIES OF FORT WORTH, INC. - P.O. BOX 15610 - FORT WORTH, TX 76119	75-0808769	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
CATHOLIC CHARITIES OF FORT WORTH, INC. - P.O. BOX 15610 - FORT WORTH, TX 76119	75-0808769	501(C)(3)	10,000.	0.			TO SUPPORT WHEEL TRANSPORTATION PROGRAM IN HONOR OF KIM DARDEN
CATHOLIC CHARITIES OF FORT WORTH, INC. - P.O. BOX 15610 - FORT WORTH, TX 76119	75-0808769	501(C)(3)	25,000.	0.			INTERNATIONAL FOSTER CARE HOME PURCHASE AND REMODEL
CATHOLIC DIOCESE OF FORT WORTH 800 WEST LOOP 820 SOUTH FORT WORTH, TX 76108	23-7052369	501(C)(3)	2,000.	0.			FOR SHARING IN MINISTRY
CATHOLIC DIOCESE OF FORT WORTH 800 WEST LOOP 820 SOUTH FORT WORTH, TX 76108	23-7052369	501(C)(3)	2,500.	0.			FOR BISHOP'S GUILD DONATION
CATHOLIC DIOCESE OF FORT WORTH 800 WEST LOOP 820 SOUTH FORT WORTH, TX 76108	23-7052369	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
CATHOLIC DIOCESE OF FORT WORTH 800 WEST LOOP 820 SOUTH FORT WORTH, TX 76108	23-7052369	501(C)(3)	50,000.	0.			FOR THE FARM PROJECT CAPITAL EXPENSES, TO GENERATE INCOME AND SUSTAIN THE MISSION
CENIKOR FOUND. 2209 SOUTH MAIN FORT WORTH, TX 76110	76-0031861	501(C)(3)	250.	0.			FOR OPERATING EXPENSES

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CENTER FOR FAITHWALK FAMILIES DBA LEAD LIKE JESUS - 3506 PROFESSIONAL CIRCLE, SUITE B - AUGUSTA, GA 30907	33-0836931	501(C)(3)	25,000.	0.			FOR THE CAPACITY CAMPAIGN
CENTER FOR FAITHWALK FAMILIES DBA LEAD LIKE JESUS - 3506 PROFESSIONAL CIRCLE, SUITE B - AUGUSTA, GA 30907	33-0836931	501(C)(3)	20,000.	0.			IN SUPPORT OF THE MINISTRIES
CENTER FOR NONPROFIT MANAGEMENT 2701 WEST BERRY STREET, SUITE 128 FORT WORTH, TX 76109	75-1366166	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN HONOR OF JAMES HOLCOMB
CENTER FOR NONPROFIT MANAGEMENT 2701 WEST BERRY STREET, SUITE 128 FORT WORTH, TX 76109	75-1366166	501(C)(3)	5,000.	0.			FOR SPONSORSHIP OF PUBLIC SCHOOL FOUNDATION CONFERENCE FALL 2013
CENTER FOR THE ARTS - CRESTED BUTTE - P.O. BOX 1819 - CRESTED BUTTE, CO 81224	74-2451146	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
CHAPEL CREEK FELLOWSHIP 501 ACADEMY BLVD. FORT WORTH, TX 76108	75-2546736	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
CHAPEL CREEK FELLOWSHIP 501 ACADEMY BLVD. FORT WORTH, TX 76108	75-2546736	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
CHERISH A CHILD USA P.O. BOX 601044 DALLAS, TX 75360	27-1976622	501(C)(3)	4,000.	0.			TO HELP FUND CONSTRUCTION COSTS OF B'S HOUSE
CHILD STUDY CENTER FOUND. 1300 WEST LANCASTER FORT WORTH, TX 76102	75-2782845	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES

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CHILD STUDY CENTER FOUND. 1300 WEST LANCASTER FORT WORTH, TX 76102	75-2782845	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
CHILD STUDY CENTER FOUND. 1300 WEST LANCASTER FORT WORTH, TX 76102	75-2782845	501(C)(3)	250.	0.			FOR GENERAL OPERATING SUPPORT IN HONOR OF DANA PORTER
CHILD STUDY CENTER FOUND. 1300 WEST LANCASTER FORT WORTH, TX 76102	75-2782845	501(C)(3)	1,000.	0.			2014 ANNUAL LUNCHEON TABLE GRANT FOR EDUCATIONAL PURPOSES
CHILD STUDY CENTER FOUND. 1300 WEST LANCASTER FORT WORTH, TX 76102	75-2782845	501(C)(3)	104,099.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
CHILD STUDY CENTER FOUND. 1300 WEST LANCASTER FORT WORTH, TX 76102	75-2782845	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES IN SUPPORT OF THE CHILDREN'S GOLF CLASSIC (NO TICKETS)
CHILD STUDY CENTER FOUND. 1300 WEST LANCASTER FORT WORTH, TX 76102	75-2782845	501(C)(3)	13,492.	0.			TOOLBOX GRANT
CHILD STUDY CENTER FOUND. 1300 WEST LANCASTER FORT WORTH, TX 76102	75-2782845	501(C)(3)	13,500.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
CHILD, INC. 818 EAST 53RD STREET AUSTIN, TX 78751	74-1722420	501(C)(3)	635.	0.			FOR OPERATING EXPENSES
CHILDREN IN NEED P.O. BOX 790331 SAN ANTONIO, TX 78279-0331	33-1027373	501(C)(3)	500.	0.			TO MATCH A DONATION MADE BY JASON AND MONICA WILKES

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CHILDREN'S MEDICAL CENTER P.O. BOX 650473 DALLAS, TX 75265-9868	75-0800628	501(C)(3)	1,000.	0.			FOR THE 2014 SUMMER CAMPAIGN
CHILDREN'S MEDICAL CENTER FOUNDATION OF NORTH TEXAS - 4900 MUELLER BOULEVARD - AUSTIN, TX 78723	20-0468031	501(C)(3)	50,000.	0.			FOR GLOBAL HEALTH PROGRAMS AFFILIATED WITH DELL CHILDRENS MEDICAL CENTER TO BENEFIT
CHILDREN'S ONCOLOGY CAMP FOUNDATION - P.O. BOX 1450 - MISSOULA, MT 59806-1450	81-0472959	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES OF CAMP MAK-A-DREAM IN MEMORY OF HARRY GRANDADER
CHILDRENS MUSICAL THEATRE-BARTLESVILLE - 600 SE DELAWARE AVE. SUITE C - BARTLESVILLE, OK 74003	73-1619297	501(C)(3)	150.	0.			TO HELP UNDERWRITE THE COST OF THE MARY POPPINS PRODUCTION - TO BE LISTED AS ANONYMOUS
CHILDRENS MUSICAL THEATRE-BARTLESVILLE - 600 SE DELAWARE AVE. SUITE C - BARTLESVILLE, OK 74003	73-1619297	501(C)(3)	10,000.	0.			OF 50% FOR SETTING THE STAGE FOR TOMORROW CAPITAL CAMPAIGN AND 50% FOR THE ENDOWMENT FUND -
CHINATI FOUNDATION P.O. BOX 1135 MARFA, TX 79843	74-2340423	501(C)(3)	500.	0.			FOR THE ANNUAL CAMPAIGN
CHRIST CHAPEL BIBLE CHURCH 3740 BIRCHMAN AVENUE FORT WORTH, TX 76107	75-1729034	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES IN HONOR OF JENNIFER AND PHILIP WILLIAMSON
CHRIST CHAPEL BIBLE CHURCH 3740 BIRCHMAN AVENUE FORT WORTH, TX 76107	75-1729034	501(C)(3)	7,500.	0.			FOR THE GROW WEST FUND
CHRIST CHAPEL BIBLE CHURCH 3740 BIRCHMAN AVENUE FORT WORTH, TX 76107	75-1729034	501(C)(3)	8,000.	0.			FOR THE "GROW WEST" CAPITAL 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
CHRIST COMMUNITY CHURCH 2500 DOWIE MEMORIAL DRIVE ZION, IL 60099	36-2284266	501(C)(3)	10,000.	0.			FOR CAMP ZION
CHRIST THE KING CATHOLIC CHURCH ANNUAL FUND - 8017 PRESTON ROAD - DALLAS, TX 75225	75-6000402	501(C)(3)	2,000.	0.			CHRIST THE KING CATHOLIC SCHOOL ANNUAL FUND
CHRIST THE REDEEMER ANGLICAN CHURCH - 6116 SOUTHWEST BLVD. - FORT WORTH, TX 76109	75-1855133	501(C)(3)	25,000.	0.			AS A GENERAL CONTRIBUTION
CHRIST THE REDEEMER ANGLICAN CHURCH - 6116 SOUTHWEST BLVD. - FORT WORTH, TX 76109	75-1855133	501(C)(3)	10,000.	0.			FOR AN ANNUAL DONATION
CHRIST THE REDEEMER ANGLICAN CHURCH - 6116 SOUTHWEST BLVD. - FORT WORTH, TX 76109	75-1855133	501(C)(3)	3,000.	0.			TO HELP WITH EXPENSES FOR THE NEW CHURCH PROPERTY: \$1,500 FOR YOUTH PROGRAMMING AND \$1,500
CHRIST'S HAVEN FOR CHILDREN P.O. BOX 467 KELLER, TX 76244	23-7164673	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES - UNRESTRICTED
CHRISTIAN ACTION GROUP P.O. BOX 477 UVALDE, TX 78802-0477	74-2450670	501(C)(3)	2,000.	0.			FOR THE MINISTRY AND THE EFFORTS OF FAM DURAN
CHRISTIAN APPALACHIAN PROJECT P.O. BOX 55911 LEXINGTON, KY 40555-5911	61-0661137	501(C)(3)	1,000.	0.			FOR THE FOOD PANTRY - ANONYMOUS
CHRISTIAN APPALACHIAN PROJECT P.O. BOX 55911 LEXINGTON, KY 40555-5911	61-0661137	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - ANONYMOUS

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CHRISTIAN CARE CENTERS FOUND. 900 WIGGINS PARKWAY MESQUITE, TX 75150-2400	75-0859664	501(C)(3)	10,000.	0.			IN SUPPORT OF THE 2014 FESTIVAL OF TREES GALA (NO TICKETS)
CHRISTIAN CARE CENTERS FOUND. 900 WIGGINS PARKWAY MESQUITE, TX 75150-2400	75-0859664	501(C)(3)	3,000.	0.			FOR LAKEWOOD VILLAGE PERSONAL ASSISTANCE SERVICES TO PROVIDE SPECIAL CARE FOR
CHRISTIAN OUTREACH FOUND. 3300 BEE CAVES ROAD, SUITE 650 #117 AUSTIN, TX 78746	86-1143096	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
CHRISTIAN PRAYER BREAKFAST - TARRANT CNTY - 1812 WESTOVER SQUARE - FORT WORTH, TX 76107	26-0852212	501(C)(3)	1,100.	0.			FOR FRIENDS SPONSORSHIP OF THE 2015 BREAKFAST (NO TICKETS)
CHRISTIAN UNION, INC. 240 NASSAU STREET PRINCETON, NJ 08542	22-3834440	501(C)(3)	100.	0.			FOR PRINCETON
CHRISTIAN VOICES P.O. BOX 1002 LAVERGNE, TN 37086-4198	20-3462448	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
CHRISTIAN VOICES P.O. BOX 1002 LAVERGNE, TN 37086-4198	20-3462448	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES - ANONYMOUS
CHURCH AT REDSTONE 213 REDSTONE BOULEVARD REDSTONE, CO 81623	84-0907041	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
CHURCH OF THE GOOD SHEPARD 1007 BURNETT STREET WICHITA FALLS, TX 76301	75-0917402	501(C)(3)	500.	0.			FOR THE COT COVERS PROGRAM

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CHURCH OF THE INCARNATION 3966 MCKINNEY AVE. DALLAS, TX 75204	75-0808771	501(C)(3)	1,000.	0.			TO HELP FUND WATER WELLS IN CENTRAL AMERICA
CITY OF FORT WORTH 1000 THROCKMORTON STREET FORT WORTH, TX 76102		501(C)(3)	1,250.	0.			FOR PROJECT HENRY AND CARE OF THE ANIMALS IN HONOR OF JENNY SHARPE - ANONYMOUS
CLEBURNE CITY UNION OF THE TEXAS BRANCH OF THE KING'S DAUGHTERS & SONS - P.O. BOX 1411 - CLEBURNE, TX 76033	75-2568923	501(C)(3)	9,000.	0.			FOR THE FRIENDSHIP CIRCLE-SNACK SACK PROGRAM AND CHILDREN IN NEED
CLIBURN FOUNDATION 201 MAIN STREET, SUITE 100 FORT WORTH, TX 76102	75-1098332	501(C)(3)	500.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
CLIBURN FOUNDATION 201 MAIN STREET, SUITE 100 FORT WORTH, TX 76102	75-1098332	501(C)(3)	15,000.	0.			IN SUPPORT OF THE 2015 CLIBURN INTERNATIONAL JUNIOR PIANO COMPETITION AND FESTIVAL
CLIBURN FOUNDATION 201 MAIN STREET, SUITE 100 FORT WORTH, TX 76102	75-1098332	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES AND THE CLIBURN COMPETITION
COALITION TO SALUTE 552 FORT EVANS ROAD, SUITE 300 LEESBURG, VA 20176	52-1351773	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN SUPPORT OF OUR TROOPS
COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501(C)(3)	1,000.	0.			FOR THE ANNUAL CAMPAIGN
COLONIAL WILLIAMSBURG FOUNDATION P.O. BOX 1776 WILLIAMSBURG, VA 23187	54-0505888	501(C)(3)	1,000.	0.			TOWARDS A SCHOLARSHIP FOR A QUALIFIED TEACHER TO ATTEND THE COLONIAL WILLIAMSBURG TEACHER

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

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COLORADO ROCKY MOUNTAIN SCHOOL 1493 COUNTY ROAD 106 CARBONDALE, CO 81623	84-0425174	501(C)(3)	100,000.	0.			FOR HS(2) 2014
COLORADO ROCKY MOUNTAIN SCHOOL 1493 COUNTY ROAD 106 CARBONDALE, CO 81623	84-0425174	501(C)(3)	50,000.	0.			FOR HS(2) 2014
COLORADO ROCKY MOUNTAIN SCHOOL 1493 COUNTY ROAD 106 CARBONDALE, CO 81623	84-0425174	501(C)(3)	92,000.	0.			FOR HS(2) 2014
COMMUNITIES FOUNDATION OF TEXAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225-8146	75-0964565	501(C)(3)	2,000.	0.			FOR THE SAVING HOPE FOUNDATION IN SUPPORT OF THE FORT WORTH PET PROJECT IN HONOR OF THE
COMMUNITIES IN SCHOOLS IN GREATER TARRANT COUNTY - 6707 BRENTWOOD STAIR ROAD, SUITE 510 - FORT WORTH, TX 76112-3334	75-2411238	501(C)(3)	1,500.	0.			FOR THE WINE WOMEN AND SHOES (NO AMMENITIES)
COMMUNITIES IN SCHOOLS IN GREATER TARRANT COUNTY - 6707 BRENTWOOD STAIR ROAD, SUITE 510 - FREDERICKSBURG, TX 76112-3334	75-2411238	501(C)(3)	4,600.	0.			TOOLBOX GRANT
COMMUNITIES IN SCHOOLS IN GREATER TARRANT COUNTY - 6707 BRENTWOOD STAIR ROAD, SUITE 510 - FORT WORTH, TX 76112-3334	75-2411238	501(C)(3)	250.	0.			2014 ANNUAL LUNCHEON TABLE GRANT
COMMUNITIES IN SCHOOLS THE COASTAL BEND - P.O. BOX 331203 - CORPUS CHRISTI, TX 78463-1203	74-2429445	501(C)(3)	250.	0.			FOR THANKSGIVING BASKETS
COMMUNITY ENRICHMENT CENTER 6250 NORTHEAST LOOP 820 NORTH RICHLAND HILLS, TX 76180	75-2231694	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - UNRESTRICTED

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

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COMMUNITY ENRICHMENT CENTER 6250 NORTHEAST LOOP 820 NORTH RICHLAND HILLS, TX 76180	75-2231694	501(C)(3)	20,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
COMMUNITY ENRICHMENT CENTER 6250 NORTHEAST LOOP 820 NORTH RICHLAND HILLS, TX 76180	75-2231694	501(C)(3)	100,000.	0.			FOR GENERAL PURPOSES ON NORTH TEXAS GIVING DAY 2014
COMMUNITY HOMES FOR ADULTS, INC. 5959 ROYAL LANE, SUITE 634-214 DALLAS, TX 75240	75-1894451	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF STACI & JEFF MANKOFF
COMMUNITY HOSPITAL FOUNDATION P.O. BOX HH MONTEREY, CA 93942	94-2789696	501(C)(3)	1,000.	0.			FOR GENERAL OPERATIONS
COMMUNITY HOSPITAL FOUNDATION P.O. BOX HH MONTEREY, CA 93942	94-2789696	501(C)(3)	250.	0.			FOR GENERAL PURPOSES IN MEMORY OF JOANNE O'SUCH'S BIRTHDAY. THIS GIFT WAS REQUESTED BY NAN AND
COMMUNITY HOUSE ASSOCIATION, INC. 380 SOUTH BATES STREET BIRMINGHAM, MI 48009	38-1256004	501(C)(3)	1,000.	0.			FOR THE GENERAL ANNUAL FUND
COMMUNITY OPPORTUNITIES, INC 113 EAST WALNUT STREET KEENE, TX 76059	75-2729958	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
COMMUNITY SCHOOL P.O. 2118 SUN VALLEY, ID 83353	82-0307094	501(C)(3)	10,000.	0.			FOR EDUCATION
CONCERN OF BARTLESVILLE P.O. BOX 404 BARTLESVILLE, OK 74003	73-6113224	501(C)(3)	7,500.	0.			\$4,000 FOR THE FOOD PANTRY, \$2,000 FOR THE ENDOWMENT FUND, \$1,500 FOR URGENT

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CONCERT FOR THE CURE FOUNDATION ONE TRINITY PLACE #33 SAN ANTONIO, TX 78212	26-2708916	501(C)(3)	1,000.	0.			FOR THE CAMP DISCOVERY FUND
CONGREGATION AHAVATH SHOLOM 4050 SOUTH HULEN STREET FORT WORTH, TX 76109	75-0843182	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF LAURA SCHECTMAN RICE
CONGREGATION AHAVATH SHOLOM 4050 SOUTH HULEN STREET FORT WORTH, TX 76109	75-0843182	501(C)(3)	1,970.	0.			FOR GENERAL PURPOSES
CONGREGATION AHAVATH SHOLOM 4050 SOUTH HULEN STREET FORT WORTH, TX 76109	75-0843182	501(C)(3)	1,690.	0.			AS AN ANNUAL GIFT
CONGREGATION OF THE FATHERS OF MERCY - 806 SHAKER MUSEUM ROAD - AUBURN, KY 42206	14-1414738	501(C)(3)	2,500.	0.			FOR GENERAL SUPPORT - TO BE LISTED AS ANONYMOUS
CONNEMARA CONSERVANCY FOUNDATION 1314 W MCDERMOTT SUITE 106-812 ALLEN, TX 75013	75-6292780	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE, SUITE 500 - ARLINGTON, VA 22202	52-1497470	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
CONSTITUTING AMERICA P.O. BOX 1988 COLLEYVILLE, TX 76034	27-2083548	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
CONVOY OF HOPE 330 SOUTH PATTERSON SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	200.	0.			FOR GENERAL PURPOSES

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COOK CHILDREN'S HEALTH FOUND. 801 SEVENTH AVENUE FORT WORTH, TX 76104	75-2051649	501(C)(3)	10,000.	0.			FOR ANNUAL GIVING
COOK CHILDREN'S HEALTH FOUND. 801 SEVENTH AVENUE FORT WORTH, TX 76104	75-2051649	501(C)(3)	5,000.	0.			FOR THE NEURBLASTOMA FUND - THE BLAST EVENT (NO BENEFITS WILL BE RECEIVED AS A RESULT OF THIS
COOK CHILDREN'S HEALTH FOUND. 801 SEVENTH AVENUE FORT WORTH, TX 76104	75-2051649	501(C)(3)	30,000.	0.			FOR THE BLAST-NEUROBLASTOMA WALK IN HONOR OF EWING DEVANEY
COOK CHILDREN'S HEALTH FOUND. 801 SEVENTH AVENUE FORT WORTH, TX 76104	75-2051649	501(C)(3)	20,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
COOK CHILDREN'S HEALTH FOUND. 801 SEVENTH AVENUE FORT WORTH, TX 76104	75-2051649	501(C)(3)	1,000.	0.			FOR THE CAMP SANGUINITY ENDOWMENT - FRIENDS OF CAMP SANQUINITY
COOK CHILDREN'S HEALTH FOUND. 801 SEVENTH AVENUE FORT WORTH, TX 76104	75-2051649	501(C)(3)	1,000.	0.			FOR THE NEUROBLASTOMA FUND
COOPERRIIS, INC. 101 HEALING FARM LANE MILL SPRING, NC 28756	56-2195372	501(C)(3)	3,000.	0.			FOR THE ANNUAL FUND DRIVE
COREQUIP 1845 PRECINCT LINE ROAD, #200 HURST, TX 76054	46-2924948	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT IN MEMORY OF JAN OLSON - ANONYMOUS
CORNELL UNIVERSITY BOX 223623 PITTSBURGH, PA 15251-2623	15-0532082	501(C)(3)	5,000.	0.			FOR THE HUMANITIES BUILDING CAMPAIGN IN MEMORY OF C. DICKIE WILLIAMSON '53 AND IN

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CORNERSTONE ASSISTANCE 3500 NOBLE AVENUE FORT WORTH, TX 76111	75-2417646	501(C)(3)	250.	0.			FOR GENERAL OPERATING
CORPUS CHRISTI HOPE HOUSE, INC. 658 ROBINSON STREET CORPUS CHRISTI, TX 78404-2521	74-2480299	501(C)(3)	125.	0.			FOR OPERATING EXPENSES
COUSTEAU SOCIETY P.O. BOX 20321 NEW YORK, NY 10001	23-7337664	501(C)(3)	2,500.	0.			FOR THE GENERAL FUND
COUSTEAU SOCIETY P.O. BOX 20321 NEW YORK, NY 10001	23-7337664	501(C)(3)	2,500.	0.			FOR THE GENERAL FUND
COVENANT CLASSICAL SCH. 1701 WIND STAR WAY FORT WORTH, TX 76108	75-2821065	501(C)(3)	250.	0.			2014 ANNUAL LUNCHEON TABLE GRANT
COVENANT HOUSE 1111 LOVETT BLVD HOUSTON, TX 77006	76-0050882	501(C)(3)	2,500.	0.			FOR GENERAL OPERATING EXPENSES
COVENANT HOUSE 1111 LOVETT BLVD HOUSTON, TX 77006	76-0050882	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
COWTOWN CRUISIN' FOR A CURE 3601 WEST 7TH STREET FORT WORTH, TX 76107	33-0998003	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
CREATIVE ARTS THEATER AND SCHOOL 602 EAST SOUTH STREET ARLINGTON, TX 76010	75-1590226	501(C)(3)	500.	0.			FOR GENERAL FUNDING

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CRESTED BUTTE SOCIETY, INC. DBA CRESTED BUTTE ARTS FESTIVAL - P.O. BOX 324 - CRESTED BUTTE, CO 81224	23-7299390	501(C)(3)	5,000.	0.			TO SUPPORT THE ARTS FESTIVAL
CROHN'S & COLITIS FOUNDATION OF AMERICA-N. TEXAS CHAPTER - 12801 NORTH CENTRAL EXPRESSWAY, SUITE 270 - DALLAS, TX 75243	13-6193105	501(C)(3)	1,000.	0.			TO HELP CURE CROHN'S DISEASE IN HONOR OF STACI & JEFF MANKOFF
CROSS TIMBERS COMMUNITY CHURCH 1119 S US HIGHWAY 377 ARGYLE, TX 76226	75-2844478	501(C)(3)	300,000.	0.			FOR NEXT GENERATION PROJECT
CROSSROADS YOUTH MINISTRIES-PARKER CO. - 1602 SOUTH MAIN - WEATHERFORD, TX 76086	20-0645883	501(C)(3)	5,000.	0.			TO HELP WITH THE COSTS OF PURCHASING A VAN TO TRANSPORT YOUTHS TO SCHOOL
CROSSROADS YOUTH MINISTRIES-PARKER CO. - 1602 SOUTH MAIN - WEATHERFORD, TX 76086	20-0645883	501(C)(3)	2,500.	0.			TO HELP WITH SUMMER SALARIES IN HONOR OF DR. JACK L. EIDSON
CRYSTAL CHARITY BALL 2 TURTLE CREEK 3838 OAK LAWN AVE., DALLAS, TX 75219	75-6035893	501(C)(3)	1,000.	0.			FOR GENERAL SUPPORT
CUISINE FOR HEALING 1450 8TH AVENUE FORT WORTH, TX 76104	20-8858735	501(C)(3)	10,000.	0.			FOR EQUIPMENT NEEDS
CUISINE FOR HEALING 1450 8TH AVENUE FORT WORTH, TX 76104	20-8858735	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
CURESEARCH FOR CHILDREN'S CANCER 4600 EAST-WEST HIGHWAY SUITE 600 BETHESDA, MD 20814	95-4132414	501(C)(3)	1,000.	0.			FOR CANCER RESEARCH IN HONOR OF GABRIELLE FOX

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CYSTIC FIBROSIS FOUND. - FW 3840 HULEN STREET, SUITE 600 FORT WORTH, TX 76107-7275	75-1233021	501(C)(3)	5,000.	0.			FOR THE 2014 ANNUAL FUND
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD, SUITE 200 BETHESDA, MD 20814	13-1930701	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
DALLAS CHILDREN'S THEATER 5938 SKILLMAN STREET DALLAS, TX 75231	75-1967052	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
DALLAS FIRST CHURCH 5606 WEST ILLINOIS AVE DALLAS, TX 75211		501(C)(3)	250.	0.			IN SUPPORT OF THE SR. BIBLE QUIZZES ON BEHALF OF DON DISMORE
DALLAS FOUNDATION 3963 MAPLE AVENUE, SUITE 390 DALLAS, TX 75219	75-2890371	501(C)(3)	1,250.	0.			FOR GIVING FOR GOOD CARDS
DALLAS MAVERICKS FOUNDATION 2909 TAYLOR STREET DALLAS, TX 75226	31-1767408	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
DALLAS STARS FOUND. 2601 AVENUE OF THE STARS FRISCO, TX 75034	75-2780401	501(C)(3)	999.	0.			FOR "LITTLE ROOKIES" PROGRAM IN HONOR OF MODANO'S ELECTION TO HALL OF FAME
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	75-0827421	501(C)(3)	5,000.	0.			AS A GENERAL CONTRIBUTION
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	75-0827421	501(C)(3)	500.	0.			FOR GENERAL PURPOSES

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DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	75-0827421	501(C)(3)	10,000.	0.			FOR THE WELCOME/TECHNOLOGY CENTER - IMPACT PARTNER
DAVEY O'BRIEN ED. TRUST 306 WEST 7TH STREET, SUITE M-15 FORT WORTH, TX 76102	75-1620423	501(C)(3)	1,000.	0.			FOR THE ANNUAL CAMPAIGN
DAY RESOURCE CENTER P.O. BOX 0871 FORT WORTH, TX 76102	75-2747809	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
DEL VALLE ISD ADOPT-A-SCHOOL 5301 ROSS ROAD, SUITE 119 DEL VALLE, TX 78617	74-1472531	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
DENISON UNIVERSITY BOX D GRANVILLE, OH 43023	31-4379459	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
DENISON UNIVERSITY BOX D GRANVILLE, OH 43023	31-4379459	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	74-1157363	501(C)(3)	5,929.	0.			FOR THE MENTAL HEALTH CAMPAIGN
DFW FELLOWSHIP OF CHRISTIAN ATHLETES - 11300 NORTH CENTRAL EXPRESSWAY, SUITE 524 - DALLAS, TX 75243	44-0610626	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
DIABETES ACTION RESEARCH AND EDUCATION FOUNDATION - 6701 DEMOCRACY BLVD. SUITE 300 - BETHESDA, MD 20817-7500	52-1714027	501(C)(3)	200.	0.			FOR GENERAL PURPOSES

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

(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
DIRECT RELIEF INTERNATIONAL 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST - 3725 ALEXANDER PIKE - COLD SPRING, KY 41076	52-1521276	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
DISCIPLES CLINIC OF ATHENS P.O. BOX 1757 ATHENS, TX 75751	26-3051949	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK CITY, NY 10001-5004	13-3433452	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK CITY, NY 10001-5004	13-3433452	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	13-3433452	501(C)(3)	1,000.	0.			FOR THE GENERAL FUND
DON & SYBIL HARRINGTON CANCER FOUND. - 1600 WALLACE BLVD. - AMARILLO, TX 79106	75-1578415	501(C)(3)	1,000.	0.			FOR BSA HOSPICE GIVE IN HONOR OF MARY PEARSON SMITH
DONT FORGET TO FEED ME P.O. BOX 471277 FORT WORTH, TX 76147	27-4230499	501(C)(3)	100.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
DORI@DARLINGS 7518 BLUE BONNET RUN COURT HOUSTON, TX 77095	45-3738296	501(C)(3)	250.	0.			FOR GENERAL OPERATING EXPENSES

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DOSS HERITAGE & CULTURAL CENTER P.O. BOX 215 WEATHERFORD, TX 76086	20-3011216	501(C)(3)	5,000.	0.			FOR GENERAL BUDGET - NO RESTRICTIONS
DOSS HERITAGE & CULTURAL CENTER P.O. BOX 215 WEATHERFORD, TX 76086	20-3011216	501(C)(3)	12,500.	0.			FOR THE GENERAL BUDGET - NO RESTRICTIONS
DR. GOODALL'S HOUSE P.O. BOX 272 BRECKENRIDGE, TX 76424	75-2433987	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES IN HONOR OF: BARBARA GOODALL, MR. & MRS. GREGG GOODALL, MR. & MRS. MIKE
DREAM OUTSIDE THE BOX 1619 PENNSYLVANIA AVE. FORT WORTH, TX 76104	27-1002653	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
DREAM OUTSIDE THE BOX 1619 PENNSYLVANIA AVE. FORT WORTH, TX 76104	27-1002653	501(C)(3)	500.	0.			IN SUPPORT OF OVERSIGHT OF THE PASCAL ENRICHMENT PROJECT IN HONOR OF ELIZABETH MANNING
DREAM OUTSIDE THE BOX 1619 PENNSYLVANIA AVE. FORT WORTH, TX 76104	27-1002653	501(C)(3)	500.	0.			IN SUPPORT OF OVERSIGHT OF THE PASCAL ENRICHMENT PROJECT AND IN HONOR OF ELIZABETH MANNING
DREAM OUTSIDE THE BOX 1619 PENNSYLVANIA AVE. FORT WORTH, TX 76104	27-1002653	501(C)(3)	500.	0.			IN SUPPORT OF OVERSIGHT OF THE PASCAL ENRICHMENT PROJECT IN HONOR OF ELIZABETH MANNING.
DREAM OUTSIDE THE BOX 1619 PENNSYLVANIA AVE. FORT WORTH, TX 76104	27-1002653	501(C)(3)	500.	0.			IN SUPPORT OF OVERSIGHT OF THE PASCAL ENRICHMENT PROJECT
DREAM OUTSIDE THE BOX 1619 PENNSYLVANIA AVE. FORT WORTH, TX 76104	27-1002653	501(C)(3)	500.	0.			IN SUPPORT OF OVERSIGHT OF THE PASCAL ENRICHMENT PROJECT IN HONOR OF ELIZABETH MANNING

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DREAM OUTSIDE THE BOX 1619 PENNSYLVANIA AVE. FORT WORTH, TX 76104	27-1002653	501(C)(3)	500.	0.			IN SUPPORT OF OVERSIGHT OF THE PASCAL ENRICHMENT PROJECT
DREAM OUTSIDE THE BOX 1619 PENNSYLVANIA AVE. FORT WORTH, TX 76104	27-1002653	501(C)(3)	500.	0.			IN SUPPORT OF OVERSIGHT OF THE PASCAL ENRICHMENT PROJECT IN HONOR OF ELIZABETH MANNING
DREAM OUTSIDE THE BOX 1619 PENNSYLVANIA AVE. FORT WORTH, TX 76104	27-1002653	501(C)(3)	500.	0.			IN SUPPORT OF OVERSIGHT OF THE PASCAL ENRICHMENT PROJECT IN HONOR OF ELIZABETH MANNING
DREAM OUTSIDE THE BOX 1619 PENNSYLVANIA AVE. FORT WORTH, TX 76104	27-1002653	501(C)(3)	500.	0.			IN SUPPORT OF OVERSIGHT OF THE PASCAL ENRICHMENT PROJECT IN HONOR OF ELIZABETH MANNING
DRIPPING SPRINGS ISD EDUCATIONAL FOUNDATION - P.O. BOX 479 - DRIPPING SPRINGS, TX 78620	74-2635635	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
DUKE UNIVERSITY SCHOOL OF LAW 210 SCIENCE DRIVE, BOX 90389 DURHAM, NC 27708-0389	56-0532129	501(C)(3)	2,500.	0.			FOR THE ANNUAL FUND
EAGLE MOUNT.-SAGINAW ISD FOUND 1200 OLD DECATUR ROAD FORT WORTH, TX 76179	75-2848881	501(C)(3)	2,500.	0.			FOR THE "EXCELLENCE IN MUSIC SCHOLARSHIP FUND"
EAGLE MOUNTAIN VOL. FIRE DEPART. 9201 LIVE OAK LANE FORT WORTH, TX 76179	75-1815889	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
EARTH PROMISE DBS FOSSIL RIM WILDLIFE CENTER - 2155 CR 2008 - GLEN ROSE, TX 76043	75-2327438	501(C)(3)	1,000.	0.			TO HELP SUPPORT THE FOSSIL RIM WILDLIFE GIFT STORE

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EARTH PROMISE DBS FOSSIL RIM WILDLIFE CENTER - 2155 CR 2008 - GLEN ROSE, TX 76043	75-2327438	501(C)(3)	5,000.	0.			FOR THE GENERAL OPERATING FUND IN HONOR OF ANNETTE WILLIAMSON MCCOLM
EAST PARKER COUNTY LIBRARY 201 NORTH FM 1187 ALEDO, TX 76008	75-2586303	501(C)(3)	150.	0.			TOWARDS SUPPORT OF THE EAST PARKER COUNTY LIBRARY'S ANNUAL GARDEN PARTY OR GENERAL
EAST PARKER COUNTY LIBRARY 201 NORTH FM 1187 ALEDO, TX 76008	75-2586303	501(C)(3)	250.	0.			TOWARDS GENERAL OPERATIONS, EQUIPMENT ACQUISITION, OR PROGRAMMING AT THE
EAST TEXAS FOOD BANK 3201 ROBERTSON ROAD TYLER, TX 75701-2532	75-2222686	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
EASTER SEALS - NORTH TX 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703	75-0827419	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
EASTER SEALS - NORTH TX 1424 HEMPHILL STREET FORT WORTH, TX 76104-4703	75-0827419	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES OF THE ARLINGTON AREA
ED-U-CARE 16206 RED CEDAR TRAIL DALLAS, TX 75248	90-1045643	501(C)(3)	475.	0.			FOR OPERATING EXPENSES
EDUCATION AND ANIMAL RESCUE SOCIETY - P.O. BOX 190473 - DALLAS, TX 75219	71-1029052	501(C)(3)	1,000.	0.			TO SERVE THE NEEDS OF THE ANIMALS
EDUCATIONAL FIRST STEPS 2100 CIRCLE DRIVE, SUITE 300 FORT WORTH, TX 76119	75-2334053	501(C)(3)	15,000.	0.			TOOLBOX GRANT

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EDUCATIONAL FIRST STEPS 2100 CIRCLE DRIVE, SUITE 300 FORT WORTH, TX 76119	75-2334053	501(C)(3)	250.	0.			FOR THE GENERAL FUND
EDUCATIONAL FIRST STEPS 2100 CIRCLE DRIVE, SUITE 300 FORT WORTH, TX 76119	75-2334053	501(C)(3)	1,500.	0.			FOR TARRANT COUNTY PROJECTS
EL TESORO-CAMP FIRE 2700 MEACHAM BLVD. FORT WORTH, TX 76137	75-0851201	501(C)(3)	5,000.	0.			FOR THE CAPITAL CAMPAIGN
EMMANUEL PRESBYTERIAN CHURCH 2701HARWOOD ROAD BEDFORD, TX 76021	75-2023230	501(C)(3)	1,000.	0.			TO HELP WITH THE COSTS OF THE 6:8 PROJECT
EMMANUEL PRESBYTERIAN CHURCH 2701HARWOOD ROAD BEDFORD, TX 76021	75-2023230	501(C)(3)	1,000.	0.			TO HELP WITH THE COSTS OF THE 6:8 PROJECT
EMMANUEL PRESBYTERIAN CHURCH 2701HARWOOD ROAD BEDFORD, TX 76021	75-2023230	501(C)(3)	1,000.	0.			FOR OPERATING EXPENSES
EMPOWERING COMMUNITY HEALTHCARE 201 MAIN STREET, SUITE 1450 FORT WORTH, TX 76102	26-0531116	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING
EMPOWERING COMMUNITY HEALTHCARE 201 MAIN STREET, SUITE 1450 FORT WORTH, TX 76102	26-0531116	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING
EMPOWERING COMMUNITY HEALTHCARE 201 MAIN STREET, SUITE 1450 FORT WORTH, TX 76102	26-0531116	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING

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EMPOWERING COMMUNITY HEALTHCARE 201 MAIN STREET, SUITE 1450 FORT WORTH, TX 76102	26-0531116	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING
EMPOWERING COMMUNITY HEALTHCARE 201 MAIN STREET, SUITE 1450 FORT WORTH, TX 76102	26-0531116	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING
ENVIRONMENTAL DEFENSE FUND, INC. 301 CONGRESS AVENUE, SUITE 1300 AUSTIN, TX 78701-7960	11-6107128	501(C)(3)	10,000.	0.			TO PROVIDE PROGRAM SUPPORT
EPISCOPAL H. S. - VA 1200 NORTH QUAKER LANE ALEXANDRIA, VA 22302	54-0506326	501(C)(3)	5,000.	0.			FOR THE GENERAL OPERATING FUND IN HONOR OF ANNETTE WILLIAMSON MCCOLM & REBECCA POMEROY SHORES
EPISCOPAL H. S. - VA 1200 NORTH QUAKER LANE ALEXANDRIA, VA 22302	54-0506326	501(C)(3)	500.	0.			FOR ROLL CALL
EVERMAN ISD ED. FOUND. 608 TOWNLEY DRIVE EVERMAN, TX 76140	20-3733896	501(C)(3)	1,000.	0.			FOR THE DR. JERI PFEIFER SCHOLARSHIP FUND
EX-STUDENTS' ASSOCIATION OF UT AUSTIN - P.O. BOX 7278 - AUSTIN, TX 78714	74-1109640	501(C)(3)	2,500.	0.			FOR THE SCHOLARS PROGRAM AND DEVELOPMENT
EX-STUDENTS' ASSOCIATION OF UT AUSTIN - P.O. BOX 7278 - AUSTIN, TX 78714	74-1109640	501(C)(3)	2,500.	0.			FOR THE SCHOLARS PROGRAM AND DEVELOPMENT
FAITH IN ACTION OUTREACH P.O. BOX 862 MALAKOFF, TX 75148	83-0403013	501(C)(3)	100.	0.			FOR GENERAL PURPOSES

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FAMILY LEGACY MISSIONS INTERNATIONAL - 5005 WEST ROYAL LANE, SUITE 252 - IRVING, TX 75063	75-2897392	501(C)(3)	200.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF AMANDA SWITZER
FAMILY LEGACY MISSIONS INTERNATIONAL - 5005 WEST ROYAL LANE, SUITE 252 - IRVING, TX 75063	75-2897392	501(C)(3)	7,700.	0.			TO HELP SUPPORT CAMP LIFE ZAMBIA FOR THE EFFORTS OF CHRISTY FIELDER
FAMILY PATHFINDERS - TARRANT CNTY P.O. BOX 470869 FORT WORTH, TX 76147	73-1643384	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
FAMILY PEACE PROJECT INC. P.O. BOX 1723 ATHENS, TX 75751-1723	75-2672208	501(C)(3)	650.	0.			FOR GENERAL PURPOSES
FAMILY PEACE PROJECT INC. P.O. BOX 1723 ATHENS, TX 75751-1723	75-2672208	501(C)(3)	350.	0.			FOR THE FAMILY PEACE PROJECT NEWSLETTER
FAMILY-DIRECTED EDUCATION FOUNDATION - 12345 LAKE VISTA - WILLIS, TX 77318	27-1741280	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES - ANONYMOUS
FC DALLAS FOUNDATION 9200 WORLD CUP WAY FRISCO, TX 75033	87-0757201	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
FEED MY STARVING CHILDREN 990 LONE OAK ROAD, SUITE 136 EAGAN, MN 55121	41-1601449	501(C)(3)	500.	0.			FOR THE DEC.6 MOBILE PACK - CAMBRIDGE SCHOOL OF DALLAS SERVICE DAY
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601	36-3673599	501(C)(3)	250.	0.			FOR GENERAL PURPOSES

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FEEDING TEXAS 1524 S. I-35, SUITE 342 AUSTIN, TX 78704-2646	74-2762542	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
FEEDING TEXAS 1524 S. I-35, SUITE 342 AUSTIN, TX 78704-2646	74-2762542	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
FELLOWSHIP BAPTIST-FOOD PANTRY 1315 SOUTH 27TH STREET NEDERLAND, TX 77627		501(C)(3)	500.	0.			FOR THANKSGIVING BASKETS COMPLETE WITH TURKEY
FINCA INTERNATIONAL, INC. 1101 14TH STREET NW, 11TH FLOOR WASHINGTON, DC 20005	13-3240109	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
FIRST BAPTIST BURLESON 317 WEST ELLISON BURLESON, TX 76028	75-0995242	501(C)(3)	250.	0.			FOR OPERATING EXPENSES OF THE PROMISES COMMUNITY MINISTRIES
FIRST BAPTIST CHURCH CLEBURNE 414 NORTH MAIN STREET CLEBURNE, TX 76033	74-2829889	501(C)(3)	10,000.	0.			FOR PASTOR'S RELIEF FUND
FIRST BAPTIST CHURCH OF KINGSLAND DBA SHARING THE HARVEST - P.O. BOX 1137 - KINGSLAND, TX 78639		501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
FIRST METHODIST CHURCH - FW FOUND. 750 WEST 5TH STREET FORT WORTH, TX 76102-5084	75-6042162	501(C)(3)	6,000.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF LOUELLA MARTIN
FIRST PRESBYTERIAN CHURCH FORT WORTH - 1000 PENN STREET - FORT WORTH, TX 76102-3496	75-0818160	CHURCH	4,000.	0.			FOR GENERAL OPERATING

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FIRST PRESBYTERIAN CHURCH FORT WORTH - 1000 PENN STREET - FORT WORTH, TX 76102-3496	75-0818160	CHURCH	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF MARY RUTH ROBINSON
FIRST PRESBYTERIAN CHURCH OF DALLAS - THE STEWPOT - 1835 YOUNG STREET - DALLAS, TX 75201	75-0871727	501(C)(3)	500.	0.			FOR THE STEWPOT GENERAL FUNDS
FIRST TEE - FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	20-5545252	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES OF THE WENDELL CONDITT PANEL - NORTH TEXAS GIVING DAY 2014
FIRST TEE - FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	20-5545252	501(C)(3)	1,000.	0.			FOR GENERAL PPURPOSES
FIRST TEE - FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	20-5545252	501(C)(3)	5,703.	0.			FOR THE 2014 BIRDIES FOR CHARITY
FIRST TEE - FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	20-5545252	501(C)(3)	283.	0.			FOR THE GOLF MARATHON FUND RAISER IN HONOR OF JUDD PRICTARD \$36, BRENT WHITE \$144, BILL LEONARD
FIRST TEE - FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	20-5545252	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
FIRST TEE - FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	20-5545252	501(C)(3)	200.	0.			FOR GENERAL PURPOSES IN HONOR OF JUDY & DR. GARY STRONG
FIRST TEE - FORT WORTH P.O. BOX 4767 FORT WORTH, TX 76164	20-5545252	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS

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FIRST UNITED METHODIST - KELLER 1025 JOHNSON ROAD KELLER, TX 76248	75-0181211	501(C)(3)	1,000,000.	0.			TO REMODEL BUILDINGS, BUILD ADDITIONAL BUILDINGS, TO EXPAND THE FACILITIES AND CONSTRUCT
FIRST UNITED METHODIST - KELLER 1025 JOHNSON ROAD KELLER, TX 76248	75-0181211	501(C)(3)	50,000.	0.			TO HELP PURCHASE A 599 SERIES ORGAN
FIRST UNITED METHODIST CHURCH - FW 800 WEST FIFTH STREET FORT WORTH, TX 76102	75-0800645	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
FIRST UNITED METHODIST CHURCH BROWNWOOD - 2500 ELEVENTH STREET - BROWNWOOD, TX 76801	75-0181211	501(C)(3)	250.	0.			FOR GENERAL OPERATING IN MEMORY OF SOPHIA B. NELSON'S BIRTHDAY
FIRST3YEARS 1199 SOUTH BELT LINE ROAD, SUITE 10 COPPELL, TX 75019	75-2067421	501(C)(3)	15,000.	0.			TOOLBOX GRANT
FIRST3YEARS 1199 SOUTH BELT LINE ROAD, SUITE 10 COPPELL, TX 75019	75-2067421	501(C)(3)	500.	0.			2014 ANNUAL LUNCHEON TABLE GRANT
FISHER HOUSE FOUND. 111 ROCKVILLE PIKE, SUITE 420 ROCKVILLE, MD 20850	11-3158401	501(C)(3)	300.	0.			FOR GENERAL PURPOSES IN HONOR OF COWTOWN VETTES MEMBERS
FISTULA FOUND. 1900 THE ALAMEDA, SUITE 500 SAN JOSE, CA 95126	77-0547201	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
FORT WORTH AIRPOWER FOUND. PO BOX 8728 FORT WORTH, TX 76124	75-2828493	501(C)(3)	5,000.	0.			IN SUPPORT OF THE UNITED STATES ARMED FORCES

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FORT WORTH BIKE SHARING 201 SOUTH CALHOUN STREET, SUITE 113 FORT WORTH, TX 76104	45-5028138	501(C)(3)	5,000.	0.			FOR OPERATING COSTS
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	75-1085363	501(C)(3)	500.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	75-1085363	501(C)(3)	5,783.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	75-1085363	501(C)(3)	250.	0.			FOR THE ANNUAL CAMPAIGN
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	75-1085363	501(C)(3)	10,000.	0.			FOR THE PARENT FACULTY ASSOCIATION
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	75-1085363	501(C)(3)	5,000.	0.			FOR THE FWCD FUND
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	75-1085363	501(C)(3)	5,000.	0.			FOR THE ANNUAL FUND
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	75-1085363	501(C)(3)	5,500.	0.			FOR GENERAL PURPOSES
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	75-1085363	501(C)(3)	5,000.	0.			FOR THE CAPITAL CAMPAIGN IN HONOR OF KIM WILLIAMSON DARDEN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109-4299	75-1085363	501(C)(3)	20,000.	0.			FOR THE CAPITAL CAMPAIGN, AND TO BE TO BE USED EXCLUSIVELY FOR SCHOLARSHIPS
FORT WORTH GARDEN CLUB 3220 BOTANIC GARDENS BLVD. FORT WORTH, TX 76107	75-1840314	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES
FORT WORTH ISD 100 NORTH UNIVERSITY DRIVE FORT WORTH, TX 76107	75-6001613	GOVT ENT	24,750.	0.			FOR THE POLYTECHNIC HIGH SCHOOL GOLD SEAL PROGRAM
FORT WORTH ISD 100 NORTH UNIVERSITY DRIVE FORT WORTH, TX 76107	75-6001613	GOVT ENT	9,750.	0.			FOR THE PASCAL ENGINEERING PROGRAM - ROBOTICS CLUB
FORT WORTH ISD 100 NORTH UNIVERSITY DRIVE FORT WORTH, TX 76107	75-6001613	GOVT ENT	250.	0.			2014 ANNUAL LUNCHEON TABLE GRANT FOR THE EARLY CHILDHOOD INITIATIVE
FORT WORTH JUNIOR GOLF ASSN. P.O. BOX 820133 FORT WORTH, TX 76182	27-0351918	501(C)(3)	5,000.	0.			FOR THE ENDOWMENT FUND
FORT WORTH LIBRARY 500 WEST 3RD STREET FORT WORTH, TX 76102	75-6000528	GOVT ENT	15,000.	0.			TOOLBOX GRANT
FORT WORTH MUSEUM - SCIENCE/HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052	75-0755335	501(C)(3)	15,000.	0.			TO PROMOTE THE MUSEUM
FORT WORTH MUSEUM - SCIENCE/HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052	75-0755335	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES

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FORT WORTH MUSEUM - SCIENCE/HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107-4052	75-0755335	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING
FORT WORTH OPERA ASSN. 1300 GENDY STREET FORT WORTH, TX 76107	75-0945915	501(C)(3)	10,000.	0.			TOOLBOX GRANT
FORT WORTH OPERA ASSN. 1300 GENDY STREET FORT WORTH, TX 76107	75-0945915	501(C)(3)	10,000.	0.			TO HELP SUPPORT THE OPERA IN HONOR OF SUZY WILLIAMS
FORT WORTH OPERA ASSN. 1300 GENDY STREET FORT WORTH, TX 76107	75-0945915	501(C)(3)	6,000.	0.			TO HELP SUPPORT THE 2014 SEASON
FORT WORTH OPERA ASSN. 1300 GENDY STREET FORT WORTH, TX 76107	75-0945915	501(C)(3)	15,000.	0.			TO SUPPORT A SINGER AT THE FESTIVAL
FORT WORTH PUBLIC LIBRARY FOUND. 500 WEST THIRD STREET FORT WORTH, TX 76102-7305	75-2486106	501(C)(3)	250.	0.			2014 ANNUAL LUNCHEON TABLE GRANT
FORT WORTH PUBLIC LIBRARY FOUND. 500 WEST THIRD STREET FORT WORTH, TX 76102-7305	75-2486106	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
FORT WORTH SCOTTISH RITE FOUND. 1100 HENDERSON STREET FORT WORTH, TX 76102	75-1878541	501(C)(3)	5,000.	0.			FOR THE GARY C. MARTIN SCHOLARSHIPS - TO BE LISTED AS ANONYMOUS
FORT WORTH SISTER CITIES P.O. BOX 17989 FORT WORTH, TX 76102-0879	75-2057300	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY

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FORT WORTH STOCK SHOW SYNDICATE P.O. BOX 17005 FORT WORTH, TX 76102	75-1790417	501(C)(3)	138,258.	0.			FOR THE BENEFIT OF LOCAL YOUTH THROUGH STOCK SHOW SALES
FORT WORTH SYMPHONY ASSN. 330 EAST FOURTH STREET, SUITE 200 FORT WORTH, TX 76102	75-6004761	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
FORT WORTH SYMPHONY ASSN. 330 EAST FOURTH STREET, SUITE 200 FORT WORTH, TX 76102	75-6004761	501(C)(3)	3,000.	0.			TO HELP SUPPORT CIRCLES OF THE SYMPHONY
FORT WORTH SYMPHONY ASSN. 330 EAST FOURTH STREET, SUITE 200 FORT WORTH, TX 76102	75-6004761	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
FORT WORTH SYMPHONY ASSN. 330 EAST FOURTH STREET, SUITE 200 FORT WORTH, TX 76102	75-6004761	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
FORT WORTH SYMPHONY ASSN. 330 EAST FOURTH STREET, SUITE 200 FORT WORTH, TX 76102	75-6004761	501(C)(3)	20,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF LEWIS F. KORNFELD JR. AND TO BE LISTED IN THE FWSO
FORT WORTH SYMPHONY ASSN. 330 EAST FOURTH STREET, SUITE 200 FORT WORTH, TX 76102	75-6004761	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
FORT WORTH SYMPHONY ASSN. 330 EAST FOURTH STREET, SUITE 200 FORT WORTH, TX 76102	75-6004761	501(C)(3)	35,000.	0.			FOR GENERAL PURPOSES
FORT WORTH SYMPHONY ASSN. 330 EAST FOURTH STREET, SUITE 200 FORT WORTH, TX 76102	75-6004761	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES

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FORT WORTH SYMPHONY ASSN. 330 EAST FOURTH STREET, SUITE 200 FORT WORTH, TX 76102	75-6004761	501(C)(3)	21,620.	0.			FOR THE GLEN ROSE ISD MUSIC LITERACY PROGRAM, FWSO/2 STUDENT CONCERTS IN GLEN ROSE AND MASTER
FORT WORTH SYMPHONY ASSN. 330 EAST FOURTH STREET, SUITE 200 FORT WORTH, TX 76102	75-6004761	501(C)(3)	250.	0.			FOR GENERAL PURPOSES IN MEMORY OF KRISTEN HICKS
FORT WORTH SYMPHONY ASSN. 330 EAST FOURTH STREET, SUITE 200 FORT WORTH, TX 76102	75-6004761	501(C)(3)	15,000.	0.			IN SUPPORT OF ARTISTIC INITIATIVES OF THE 2014-2015 SEASON
FORT WORTH SYMPHONY ASSN. 330 EAST FOURTH STREET, SUITE 200 FORT WORTH, TX 76102	75-6004761	501(C)(3)	2,315.	0.			FOR THE GLEN ROSE ISD MUSIC LITERACY PROGRAM, STAR WARS & BEYOND (35 TICKETS); CIRQUE DE LAS
FORT WORTH ZOOLOGICAL ASSN. 1989 COLONIAL PARKWAY FORT WORTH, TX 76110	75-0991727	501(C)(3)	300.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
FORT WORTH ZOOLOGICAL ASSN. 1989 COLONIAL PARKWAY FORT WORTH, TX 76110	75-0991727	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
FORT WORTH ZOOLOGICAL ASSN. 1989 COLONIAL PARKWAY FORT WORTH, TX 76110	75-0991727	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - FOR NORTH TEXAS GIVING DAY
FORT WORTH ZOOLOGICAL ASSN. 1989 COLONIAL PARKWAY FORT WORTH, TX 76110	75-0991727	501(C)(3)	350,000.	0.			FOR ZOO 2020 A PERFECT VISION
FORT WORTH ZOOLOGICAL ASSN. 1989 COLONIAL PARKWAY FORT WORTH, TX 76110	75-0991727	501(C)(3)	25,000.	0.			FOR THE TEXAS WILD PROJECT IN HONOR OF ANNETTE & MIKE MCCOLM

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FORTRESS YOUTH DEVELOP. CNTR. 712 EAST STELLA STREET FORT WORTH, TX 76104	42-1588482	501(C)(3)	3,600.	0.			TOOLBOX GRANT
FOUNDATION FOR BRAIN HEALTH ADVANCES - 8100 LOMO ALTO, SUITE 220 - DALLAS, TX 75225	20-3801640	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
FRIENDS - FORT WORTH NATURE CENTER/REFUGE - 9601 FOSSIL RIDGE ROAD - FORT WORTH, TX 76135-9148	75-1495717	501(C)(3)	5,000.	0.			FOR THE BOARD WALK AND LEVY - NORTH TEXAS GIVING DAY 2014
FRIENDS - FORT WORTH NATURE CENTER/REFUGE - 9601 FOSSIL RIDGE ROAD - FORT WORTH, TX 76135-9148	75-1495717	501(C)(3)	2,500.	0.			FOR THE 2015 BUFFALO BOOGIE (NO TICKETS) - NORTH TEXAS GIVING DAY 2014
FRIENDS - HISTORIC BRECKENRIDGE P.O. BOX 1721 BRECKENRIDGE, TX 76424	75-2611179	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES IN HONOR OF: MR. & MRS. MIKE THORNTON, MR & MRS. BRUCE CURRY, MR. & MRS. STAN
FRIENDS - LA VETA LIBRARY P.O. BOX 28 LA VETA, CO 81055	76-0703109	501(C)(3)	250.	0.			FOR THE LIBRARY'S GENERAL OPERATIONS, ACQUISITIONS, EQUIPMENT, OR PROGRAMS AS DETERMINED BY THE
FRIENDS - SMITHSONIAN INSTITUTION P.O. BOX 9016 PITTSFIELD, MA 01202-9016	53-0206027	501(C)(3)	50,000.	0.			FOR THE NATIONAL AIR & SPACE MUSEUM CAPITAL CAMPAIGN
FRIENDS - SMITHSONIAN INSTITUTION P.O. BOX 9016 PITTSFIELD, MA 01202-9016	53-0206027	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
FRIENDS - SMITHSONIAN INSTITUTION P.O. BOX 9016 PITTSFIELD, MA 01202-9016	53-0206027	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES

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FRIENDS - WEATHERFORD LIBRARY 1214 CHARLES STREET WEATHERFORD, TX 76086	75-1572863	501(C)(3)	200.	0.			TO PURCHASE BOOKS AND CDS
FRIENDS OF HENRY & SCOUT 818 MISSOURI AVENUE FORT WORTH, TX 76104-3618	75-6000528	501(C)(3)	12,000.	0.			AS THE FIRST FRIEND, FOR FRIENDS OF HENRY AND SCOUT, TO SERVE THE NEEDS OF THE ANIMALS
FRIENDS OF THE LEVITT PAVILION - ARLINGTON - 505 EAST BORDER STREET - ARLINGTON, TX 76010	26-0849441	501(C)(3)	500.	0.			FOR ONGOING MUSIC PERFORMANCES IN ARLINGTON
FRIENDS OF THE LEVITT PAVILION - ARLINGTON - 505 EAST BORDER STREET - ARLINGTON, TX 76010	26-0849441	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
FRIENDS OF THE LEVITT PAVILION - ARLINGTON - 505 EAST BORDER STREET - ARLINGTON, TX 76010	26-0849441	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
FRIENDS OF THE LEVITT PAVILION - ARLINGTON - 505 EAST BORDER STREET - ARLINGTON, TX 76010	26-0849441	501(C)(3)	2,500.	0.			OF YEARLY SUPPORT
FW HOPE CENTER 4101 WEST GREEN OAKS BLVD, SUITE 30 ARLINGTON, TX 76016	01-0801061	501(C)(3)	2,000.	0.			TO HELP FEED THE HUNGRY
GATESVILLE ISD FOUND. P.O. BOX 245 GATESVILLE, TX 76528	46-1152060	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
GATEWAY CHURCH 500 SOUTH NOLAN DRIVE, SUITE 300 SOUTHLAKE, TX 76092	75-2870806	501(C)(3)	15,000.	0.			TO HELP SUPPORT THE MINISTRY

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GATEWAY CHURCH 500 SOUTH NOLAN DRIVE, SUITE 300 SOUTHLAKE, TX 76092	75-2870806	501(C)(3)	10,000.	0.			FOR KING'S UNIVERSITY
GCPN GLOBAL CONNECTION PARTNERSHIP NETWORK - 301 SOUTH CENTER STREET #500 - ARLINGTON, TX 76010	20-8528638	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
GENESIS WOMEN'S SHELTER 2929 HICKORY STREET DALLAS, TX 75226	75-1881365	501(C)(3)	5,000.	0.			TO SUPPORT THE SIMMON SCHOOL EFFORT TO PROVIDE QUALITY EDUCATION TO SHELTER CHILDREN
GENESIS WOMEN'S SHELTER 2929 HICKORY STREET DALLAS, TX 75226	75-1881365	501(C)(3)	1,000.	0.			FOR OPERATING EXPENSES
GEORGE W. BUSH FOUND. P.O. BOX 600610 DALLAS, TX 75360	20-4119317	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
GEORGE W. BUSH FOUND. P.O. BOX 600610 DALLAS, TX 75360	20-4119317	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
GEORGE W. BUSH FOUND. P.O. BOX 600610 DALLAS, TX 75360	20-4119317	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
GILL CHILDREN'S SERVICES 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104	75-1642083	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
GILL CHILDREN'S SERVICES 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104	75-1642083	501(C)(3)	15,000.	0.			FOR GENERAL PURPOSES

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GIRL SCOUTS - TX/OKLAHOMA 4901 BRIARHAVEN ROAD FORT WORTH, TX 76109-4499	75-0818162	501(C)(3)	28,809.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
GIRLS INC. - TARRANT COUNTY 2100 NORTH MAIN STREET, SUITE 214 FORT WORTH, TX 76164	75-1514683	501(C)(3)	10,000.	0.			TOOLBOX GRANT
GLACIER NATIONAL PARK FUND P.O. BOX 2749 COLUMBIA FALLS, MT 59912	56-2579734	501(C)(3)	500.	0.			FOR THE GENERAL FUND
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132-4122	75-0917409	501(C)(3)	500.	0.			FOR "AUNT EDNA'S CLOSET."
GOODFELLOW FUND - STARTELEGRAM P.O. BOX 1870 FORT WORTH, TX 76101	75-6015145	501(C)(3)	500.	0.			FOR THE CHRISTMAS GIFTS FUND
GOODFELLOW FUND - STARTELEGRAM P.O. BOX 1870 FORT WORTH, TX 76101	75-6015145	501(C)(3)	20,000.	0.			FOR CHRISTMAS AID TO UNDERPRIVILEGED CHILDREN
GOODFELLOW FUND - STARTELEGRAM P.O. BOX 1870 FORT WORTH, TX 76101	75-6015145	501(C)(3)	100.	0.			AS A DONATION
GOODWILL INDUSTRIES OF CENTRAL TEXAS - 1015 NORWOOD PARK BLVD. - AUSTIN, TX 78753	74-1322808	501(C)(3)	750.	0.			FOR OPERATING EXPENSES
GORILLA FOUND. P.O. BOX 620530 WOODSIDE, CA 94062	94-2386151	501(C)(3)	1,500.	0.			FOR THE GENERAL FUND

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GORILLA FOUND. P.O. BOX 620530 WOODSIDE, CA 94062	94-2386151	501(C)(3)	1,500.	0.			FOR THE GENERAL FUND
GRACE CHURCH-ROARING FORK VALLEY, CO - 1776 EMMA ROAD - BASALT, CO 81621	81-0574831	501(C)(3)	1,000.	0.			AS A GENERAL CONTRIBUTION
GRACE FIRST PRESBYTERIAN CHURCH 606 MOCKINGBIRD LANE WEATHERFORD, TX 76086	75-0878556	CHURCH	1,250.	0.			FOR INTERVIEW ASSIST
GRACE FIRST PRESBYTERIAN CHURCH 606 MOCKINGBIRD LANE WEATHERFORD, TX 76086	75-0878556	CHURCH	1,250.	0.			FOR THE HIRING OF A NEW FINANCIAL ADMINISTRATOR
GRAHAM COMMUNITY FOUNDATION P.O. BOX 299 GRAHAM, TX 76450	20-1480110	501(C)(3)	200,000.	0.			FOR THE BENEFIT OF THE GRAHAM VISITOR CENTER PROJECT OF THE CITY OF GRAHAM AND TEH GRAHAM
GRANBURY ISD ED. FOUND. 600 WEST PEARL STREET GRANBURY, TX 76048	45-2994330	501(C)(3)	5,000.	0.			FOR THE "WE THE PEOPLE" PROGRAM - GRANBURY H.S.
GRANBURY THEATRE COMPANY 133 EAST PEARL STREET GRANBURY, TX 76048	45-3935915	501(C)(3)	2,500.	0.			FOR GENERAL OPERATING EXPENSES
GRANBURY THEATRE COMPANY 133 EAST PEARL STREET GRANBURY, TX 76048	45-3935915	501(C)(3)	2,500.	0.			FOR GENERAL OPERATING EXPENSES
GRAPEVINE-COLLEYVILLE ISD FOUND. P.O. BOX 292 GRAPEVINE, TX 76099	75-2756537	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES

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GRAPEVINE-COLLEYVILLE ISD FOUND. P.O. BOX 292 GRAPEVINE, TX 76099	75-2756537	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
GRAPEVINE-COLLEYVILLE ISD FOUND. P.O. BOX 292 GRAPEVINE, TX 76099	75-2756537	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
GRAYSON COLLEGE FOUND. 6101 GRAYSON DRIVE DENISON, TX 75020	75-2436355	501(C)(3)	2,500.	0.			IS DESIGNATED FULLY FOR THE CORPUS OF THE FOUNDATION'S DR. ROY E. RENFRO, JR., ENDOWMENT IN
GREATER CAUSE FOUND. 1610 SCOTTSVILLE ROAD CHARLOTTESVILLE, VA 22902	37-1647978	501(C)(3)	20,000.	0.			FOR THE MILITARY HEROES CAMPAIGN - ANONYMOUS
GREATER EUROPE MISSION 18950 BASE CAMP ROAD MONUMENT, CO 80132	36-2345199	501(C)(3)	250.	0.			IN HONOR OF THE EFFORTS OF LIZ LOEFFLER #26450
GREATER KELLER WOMEN'S CLUB FOUND. P.O. BOX 2365 KELLER, TX 76244	75-2667032	501(C)(3)	50,000.	0.			FOR THE KELLER EVENT CENTER
GREEN OAKS SCHOOL 500 HOUSTON STREET ARLINGTON, TX 76011	75-2905106	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
GREEN PUP SHELTER 463 RUGBY NORTH BARRINGTON, IL 60010	27-0643506	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
GUARDIANSHIP SERVICES, INC. P.O. BOX 11481 FORT WORTH, TX 76110	75-2739419	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES

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GUIDE DOG FOUND. FOR THE BLIND 371 EAST JERICHO TURNPIKE SMITHTOWN, NY 11787-2976	11-1687477	501(C)(3)	1,000.	0.			TO HELP WITH THE COSTS OF PROVIDING WORKING DOGS
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	13-1854606	501(C)(3)	1,000.	0.			TO HELP TRAIN DOGS TO HELP THE BLIND
GYNECOLOGICAL ONCOLOGY - FOUND. 230 WEST MONROE STREET SUITE 710 CHICAGO, IL 60606-4760	23-7067756	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF ANNE MANNING NEWELL
H.I.S BRIDGEBUILDERS 2075 WEST COMMERCE STREET DALLAS, TX 75208	75-2596111	501(C)(3)	30,000.	0.			TO ASSIST IN THE DEVELOPMENT OF GARDENS, ETC., IN THE INNER CITY COMMUNITY OF BONTON IN
H.I.S BRIDGEBUILDERS 2075 WEST COMMERCE STREET DALLAS, TX 75208	75-2596111	501(C)(3)	5,000.	0.			TO ASSIST IN THE DEVELOPMENT OF GARDENS, ETC., IN THE INNER CITY COMMUNITY OF BONTON IN
H.O.P.E. FARM 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594	75-2473753	501(C)(3)	25,000.	0.			FOR THE NEW COMO FACILITY CAPITAL CAMPAIGN
H.O.P.E. FARM 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594	75-2473753	501(C)(3)	10,000.	0.			AS A GENERAL CONTRIBUTION
H.O.P.E. FARM 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594	75-2473753	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
H.O.P.E. FARM 865 EAST RAMSEY AVENUE FORT WORTH, TX 76104-6594	75-2473753	501(C)(3)	20,000.	0.			FOR COMO PROPERTY & FACILITIES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY OF GRAYSON COUNTY - P.O. BOX 2725 - SHERMAN, TX 75091-2725	75-2391661	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES IN HONOR OF LAURIE TILLERY FOR ALL THE WORK SHE HAS DONE FOR HABITAT
HAPPY HILL FARM 3846 NORTH HIGHWAY 144 GRANBURY, TX 76048	51-0236530	501(C)(3)	75,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
HAPPY HILL FARM 3846 NORTH HIGHWAY 144 GRANBURY, TX 76048	51-0236530	501(C)(3)	50,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
HEALTHNETWORK FOUNDATION 33 RIVER STREET CHAGRIN FALLS, OH 44022-3020	04-3804600	501(C)(3)	2,000.	0.			FOR MEDICAL RESEARCH
HEART OF TEXAS SOCCER ASSOCIATION P.O. BOX 1548 HEWITT, TX 76643	74-1885552	501(C)(3)	1,000.	0.			TO PROVIDE SCHOLARSHIPS FOR UNDERPRIVILEGED CHILDREN
HEARTS FOR ANIMALS 6329 WALLINGFORD DRIVE FORT WORTH, TX 76133-3525	75-2583927	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
HELPING HANDS MINISTRY, INC P.O. BOX 337 TALLULAH FALLS, GA 30573	58-2266139	501(C)(3)	1,000.	0.			TO HELP OFFSET THE COSTS OF MARK WEB'S MEDICAL NEEDS
HENDERSON COUNTY HUMANE SOCIETY P.O. BOX 162 ATHENS, TX 75751	75-2113441	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
HENDERSON COUNTY HUMANE SOCIETY P.O. BOX 162 ATHENS, TX 75751	75-2113441	501(C)(3)	300.	0.			FOR GENERAL PURPOSES

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HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	1,000.	0.			FOR HERITAGE ACTION FOR AMERICA
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	1,000.	0.			TO PROMOTE DEMOCRACY
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. NE WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
HILL SCHOOL OF FORT WORTH 4817 ODESSA AVENUE FORT WORTH, TX 76133-1640	75-1829184	501(C)(3)	1,000.	0.			FOR THE HILL SCHOOL FOUNDATION ENDOWMENT FUND IN MEMORY OF PRESTON ZAVAL
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	38-1374230	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
HILLSIDE FELLOWSHIP 7055 HIGHWAY 281N SPRING BRANCH, TX 78070	74-2743426	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF GORDON DODSON
HISPANIC SCHOLARSHIP FUND 1411 WEST 190TH STREET, SUITE 325 GARDENA, CA 90248	52-1051044	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
HISTORIC FORT WORTH 1110 PENN STREET FORT WORTH, TX 76102	23-7047051	501(C)(3)	2,000.	0.			TO HELP SUPPORT THISTLE HILL & THE MCFARLAND HOUSE

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HISTORIC FORT WORTH 1110 PENN STREET FORT WORTH, TX 76102	23-7047051	501(C)(3)	2,500.	0.			TO HELP SUPPORT THE NEEDLEPOINT EXHIBIT IN HONOR OF GAIL LANDRETH
HISTORIC FORT WORTH 1110 PENN STREET FORT WORTH, TX 76102	23-7047051	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF JERRE TRACY, SUZY COLEMAN, BRIAN RHODES AND MINDY CONNALLY
HISTORIC FORT WORTH 1110 PENN STREET FORT WORTH, TX 76102	23-7047051	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
HISTORIC FORT WORTH 1110 PENN STREET FORT WORTH, TX 76102	23-7047051	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
HOKULOA UNITED CHURCH OF CHRIST P.O. BOX 384239 WAIKOLOA, HI 96738	99-0349152	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
HOLY FAMILY CATHOLIC CHURCH 6150 PERSHING AVENUE FORT WORTH, TX 76107	23-7052369	501(C)(3)	20,000.	0.			FOR THE CAPITAL CAMPAIGN IN HONOR OF FR. JEFF POIROT
HOLY TRINITY CATHOLIC CHURCH 800 HIGH CREST DRIVE AZLE, TX 76020		501(C)(3)	18,000.	0.			FOR AN ANNUAL GIFT
HOME SCHOOL FOUNDATION P.O. BOX 1152 PURCELLVILLE, VA 20134	52-1354365	501(C)(3)	2,500.	0.			TO SUPPORT HSLDA FOR HOMESCHOOLING EDUCATION AND LITIGATION IN OKLAHOMA - ANONYMOUS
HOMEWARD BOUND RESCUE P.O. BOX 210157 BEDFORD, TX 76095	75-2552165	501(C)(3)	1,200.	0.			TO SERVE THE NEEDS OF THE ANIMALS

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HOMEWARD BOUND RESCUE P.O. BOX 210157 BEDFORD, TX 76095	75-2552165	501(C)(3)	500.	0.			TO SERVE THE NEEDS OF THE ANIMALS
HOMEWARD BOUND RESCUE P.O. BOX 210157 BEDFORD, TX 76095	75-2552165	501(C)(3)	2,200.	0.			TO SERVE THE NEEDS OF THE ANIMALS
HOMEWARD BOUND RESCUE P.O. BOX 210157 BEDFORD, TX 76095	75-2552165	501(C)(3)	1,000.	0.			TO SERVE THE NEEDS OF THE ANIMALS
HOMEWARD BOUND RESCUE P.O. BOX 210157 BEDFORD, TX 76095	75-2552165	501(C)(3)	1,000.	0.			TO SERVE THE NEEDS OF THE ANIMALS
HOMEWARD BOUND RESCUE P.O. BOX 210157 BEDFORD, TX 76095	75-2552165	501(C)(3)	600.	0.			TO SERVE THE NEEDS OF THE ANIMALS
HOMEWARD BOUND RESCUE P.O. BOX 210157 BEDFORD, TX 76095	75-2552165	501(C)(3)	3,000.	0.			TO SERVES THE NEEDS OF THE ANIMALS
HOMEWARD BOUND RESCUE P.O. BOX 210157 BEDFORD, TX 76095	75-2552165	501(C)(3)	1,000.	0.			TO SERVE THE NEEDS OF THE ANIMALS
HOMEWARD BOUND RESCUE P.O. BOX 210157 BEDFORD, TX 76095	75-2552165	501(C)(3)	500.	0.			TO SERVE THE NEEDS OF THE ANIMALS
HONOR FLIGHT FORT WORTH P.O. BOX 24191 FORT WORTH, TX 76124	90-0675244	501(C)(3)	500.	0.			TO SEND A VETERAN ON AN HONOR FLIGHT

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HONORABLE ORDER OF KENTUCKY COLONELS, INC. - 1717 ALLIANT AVENUE, #14 - LOUISVILLE, KY 40299-6302	61-0485432	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES IN HONOR OF COLONEL GARY C. MARTIN
HOPE CLINIC OF GARLAND, INC. 808 WEST AVENUE A GARLAND, TX 75040	75-2960314	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
HOPE COTTAGE P.O. BOX 140459 DALLAS, TX 75214	75-0800652	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
HOSPICE OF EAST TEXAS 4111 UNIVERSITY BLVD. TYLER, TX 75701	75-1851420	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES IN HONOR OF PAULINE GILBERT
HOSPICE OF WICHITA FALLS 4909 JOHNSON ROAD WICHITA FALLS, TX 76310	75-1959654	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
HOUSE OF AMOS P.O. BOX 720779 HOUSTON, TX 77272	76-0512280	501(C)(3)	500.	0.			TO HELP COVER EXPENSES OF THE FOOD FAIR
HOUSE OF BLUES MUSIC FORWARD FOUNDATION - 7060 HOLLYWOOD BLVD., 2ND FLOOR - HOLLYWOOD, CA 90028	04-3179950	501(C)(3)	1,000.	0.			FOR MUSIC EDUCATION AND NEEDED INSTRUMENTS IN THE DALLAS/FORT WORTH METROPLEX
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118	13-2875808	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
HUMANE SOCIETY OF AMHERST COUNTY P O BOX 614 AMHERST, VA 24521	54-1003013	501(C)(3)	100.	0.			FOR THE FARMER/BUDDY FUND IN HONOR OF MR. AND MRS. JOHN WESLEY SHRADER. MAY BE APPLIED TOWARD ANY

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HUMANE SOCIETY OF AMHERST COUNTY P O BOX 614 AMHERST, VA 24521	54-1003013	501(C)(3)	400.	0.			FOR THE FARMER/BUDDY FUND IN HONOR OF MR. AND MRS. J. THOMPSON SHRADER. MAY BE APPLIED TOWARD ANY
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	75-1245911	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	75-1245911	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	75-1245911	501(C)(3)	1,000.	0.			FOR STRAY DOG ASSISTANCE
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	75-1245911	501(C)(3)	5,000.	0.			OF \$2,500 FOR EQUINE RESCUE AND \$2,500 FOR BELLAS'S FUND
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	75-1245911	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	75-1245911	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVENUE FORT WORTH, TX 76103	75-1245911	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
HURST-EULESS-BEDFORD ISD FOUND. 1849 CENTRAL DRIVE BEDFORD, TX 76022	75-2595363	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES

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IMAGINATION CELEBRATION - FORT WORTH - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107	75-2392053	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
IMAGINATION CELEBRATION - FORT WORTH - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107	75-2392053	501(C)(3)	6,000.	0.			FOR GENERAL PURPOSES AND TO RECOGNIZE ELLIE LASATER
IMAGINATION CELEBRATION - FORT WORTH - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107	75-2392053	501(C)(3)	10,000.	0.			TOOLBOX GRANT
IMAGINATION CELEBRATION - FORT WORTH - 1300 GENDY STREET, SUITE 210 - FORT WORTH, TX 76107	75-2392053	501(C)(3)	500.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
IMANI BRIDGES DBA COMPASSION CREATES CHANGE - P.O. BOX 5248 - FRISCO, TX 75035	36-4567350	501(C)(3)	7,000.	0.			FOR STUDENT SCHOLARSHIPS FOR NIGERIA MISSION TRIP IN HONOR OF MARC VILFORDI
INTERFAITH COUNCIL FOR SOCIAL SERVICE - 110 WEST MAIN STREET - CARRBORO, NC 27510	59-1224041	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
INTERFAITH YOUTH CORE 325 NORTH LASALLE STREET, SUITE 775 CHICAGO, IL 60654	30-0212534	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
INTERNATIONAL CHRISTIAN ENTERPRISE 596 MONTEREY DRIVE KELLER, TX 76248	74-2909954	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
IVY LEAGUE ED. CHARITIES FOUND. P.O. BOX 2372 HOUSTON, TX 77252	16-1629247	501(C)(3)	500.	0.			FOR A 2014 SCHOLARSHIP

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JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	10,000.	0.			FOR THE CAPITAL CAMPAIGN
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	500.	0.			FOR THE CAPITAL CAMPAIGN IN HONOR OF J.T. AND CHARITY AUGHINBAUGH
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	1,000.	0.			FOR THE GREAT ROOM CAMPAIGN WHICH WILL BE NAMED IN HONOR OF BEN GUNN
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	15,000.	0.			FOR THE CAMPAIGN FOR JAMES L. WEST IN MEMORY OF SAMUEL GARY MARTIN - TO BE LISTED AS ANONYMOUS
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	1,000.	0.			FOR THE CAPITAL CAMPAIGN AND TO BE APPLIED TO ANY MATCHING CHALLENGE
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES AS A GIFT IN HONOR OF THE 90TH BIRTHDAY OF ROZ ROSENTHAL
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES TO BE USED FOR MATCHING FUNDS
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	2,000.	0.			FOR THE "GREAT ROOM" IN MEMORY OF BEN GUNN
JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	500.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY

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JAMES L. WEST ALZHEIMER CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	250.	0.			FOR THE GENERAL FUND
JEWEL CHARITY BALL, INC. 5020 COLLINWOOD AVENUE, SUITE 400 FORT WORTH, TX 76107	75-2267609	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES
JEWEL CHARITY BALL, INC. 5020 COLLINWOOD AVENUE, SUITE 400 FORT WORTH, TX 76107	75-2267609	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING (NO TICKETS)
JEWEL CHARITY BALL, INC. 5020 COLLINWOOD AVENUE, SUITE 400 FORT WORTH, TX 76107	75-2267609	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES FOR TARRANT COUNTY (NO TICKETS) - NORTH TEXAS GIVING DAY
JEWEL CHARITY BALL, INC. 5020 COLLINWOOD AVENUE, SUITE 400 FORT WORTH, TX 76107	75-2267609	501(C)(3)	2,500.	0.			AS AN UNDERWRITER GIFT
JEWEL CHARITY BALL, INC. 5020 COLLINWOOD AVENUE, SUITE 400 FORT WORTH, TX 76107	75-2267609	501(C)(3)	100,000.	0.			FOR GENERAL PURPOSES ON NORTH TEXAS GIVING DAY 2014
JEWEL CHARITY BALL, INC. 5020 COLLINWOOD AVENUE, SUITE 400 FORT WORTH, TX 76107	75-2267609	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES (NO TICKETS)
JEWISH COMMUNITY OF JACKSON P.O. BOX 10667 JACKSON, WY 83002	84-1367630	501(C)(3)	1,000.	0.			AS AN ANNUAL GIFT
JEWISH FEDERATION - TARRANT COUNTY 4049 KINGSRIDGE ROAD FORT WORTH, TX 76109	75-0808797	501(C)(3)	1,080.	0.			AS AN ANNUAL GIFT

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JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN SUITE A - DALLAS, TX 75230	75-0800654	501(C)(3)	2,500.	0.			FOR THE ANNUAL CAMPAIGN
JEWS FOR JESUS 60 HAIGHT STREET SAN FRANCISCO, CA 94102	94-2222464	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
JOHN PAUL II STEM CELL RESEARCH INSTITUTE - 540 JEFFERSON STREET SUITE 202 - IOWA CITY, TX 52245	20-5239366	501(C)(3)	290.	0.			FOR ALS RESEARCH
JOHNSON COUNTY HERITAGE FOUNDATION P.O. BOX 771 CLEBURNE, TX 76033-0771	27-0114146	501(C)(3)	8,000.	0.			FOR THE BIG BEAR MUSEUM
JOYCE MEYER MINISTRIES P.O. BOX 655 FENTON, MO 63026	43-1382734	501(C)(3)	5,000.	0.			TO BE USED AS NEEDED
JPS FOUNDATION 1223 SOUTH MAIN STREET FORT WORTH, TX 76104	75-2717782	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES FOR TARRANT COUNTY - NORTH TEXAS GIVING DAY
JUBILEE PARK & COMMUNITY CNTR. P.O. BOX 710759 DALLAS, TX 75371	75-2726296	501(C)(3)	20,000.	0.			FOR THE JUBILEE ENDOWMENT FUND IN HONOR OF BILL AND ANNE JOHNSON
JUBILEE PARK & COMMUNITY CNTR. P.O. BOX 710759 DALLAS, TX 75371	75-2726296	501(C)(3)	87,600.	0.			OF MATCHING FUNDS AVAILABLE FOR 2014 FROM THE MARY STEWART RAMSEY FAMILY CHARITABLE FUND
JUBILEE PARK & COMMUNITY CNTR. P.O. BOX 710759 DALLAS, TX 75371	75-2726296	501(C)(3)	220,014.	0.			AS MATCHING FUNDS AVAILABLE FOR 2014

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JUBILEE PARK & COMMUNITY CNTR. P.O. BOX 710759 DALLAS, TX 75371	75-2726296	501(C)(3)	71,000.	0.			FOR GENERAL PURPOSES TO MATCH FUNDS AVAILABLE FOR 2014 - 3RD QUARTER
JUDICIAL WATCH, INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
JUDICIAL WATCH, INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	1,000.	0.			TO HELP FIGHT GOVERNMENT SCANDLES
JUDICIAL WATCH, INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	1,000.	0.			TO HELP KEEP THE COUNTRY ON COURSE
JUDICIAL WATCH, INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	1,000.	0.			TO HELP PREVENT CORRUPTION
JUDICIAL WATCH, INC. 425 THIRD STREET, SW, SUITE 800 WASHINGTON, DC 20024	52-1885088	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
JUNIOR ACHIEVEMENT - CHISHOLM TRAIL - 6300 RIDGLEA PLACE, SUITE 400 - FORT WORTH, TX 76116-5706	75-0944915	501(C)(3)	1,000.	0.			AS A GENERAL CONTRIBUTION
JUNIOR ACHIEVEMENT-HOUSTON THE BROCK GROUP, 10343 SAM HOUSTON HOUSTON, TX 77064	74-1153957	501(C)(3)	2,000.	0.			FOR OPERATING COSTS
JUNIOR LEAGUE - FORT WORTH 255 BAILEY AVENUE FORT WORTH, TX 76107	75-6022377	501(C)(3)	2,500.	0.			FOR CHRISTMAS IN COWTOWN 2015 (NO TICKETS) - NORTH TEXAS GIVING DAY 2014

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JUST AS I AM MINISTRIES 1415 CHAPEL HILL DRIVE WACO, TX 76712	32-0144486	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
K-LIFE MINISTRIES-FORT WORTH 6101 MALVEY AVENUE FORT WORTH, TX 76116	43-1538224	501(C)(3)	500.	0.			FOR THE GENERAL FUND PER REQUEST OF KATE HANLEY - 9TH GRADER AT TVS
K-LIFE MINISTRIES-FORT WORTH 6101 MALVEY AVENUE FORT WORTH, TX 76116	43-1538224	501(C)(3)	500.	0.			FOR GENERAL PURPOSES OF FUNDING K-LIFE ACTIVITIES
KALISPELL REGIONAL MED. CNTR FOUND. - 310 SUNNY VIEW LANE - KALISPELL, MT 59901	31-1703013	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
KALISPELL REGIONAL MED. CNTR FOUND. - 310 SUNNY VIEW LANE - KALISPELL, MT 59901	31-1703013	501(C)(3)	2,000.	0.			FOR EMERGENCY FUNDS
KANAKUK MINISTRIES 1353 LAKESHORE DRIVE BRANSON, MO 65616-9470	43-1815310	501(C)(3)	2,000.	0.			IN SUPPORT OF THE MINISTRIES
KAY MACKENSON CLINIC, INC 11400 BAKERS CROSSING RD BLUFF DALE, TX 76433	46-4028299	501(C)(3)	20,000.	0.			TO PROVIDE HEALTH CARE FOR INDIGENT HAITIAN CHILDREN WITH CHRONIC, NON-COMMUNICABLE
KCBI RADIO - FIRST DALLAS MEDIA INC. - P.O. 130870 - DALLAS, TX 75313	27-1928467	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
KCBI RADIO - FIRST DALLAS MEDIA INC. - P.O. 130870 - DALLAS, TX 75313	27-1928467	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES

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

(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
KEY ELEMENTARY PTA 3621 ROOSEVELT DRIVE ARLINGTON, TX 76016	74-1054403	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
KEY SCHOOL 3947 EAST LOOP 820 SOUTH FORT WORTH, TX 76119	81-0661502	501(C)(3)	200.	0.			FOR THE GENERAL FUND IN MEMORY OF DICK GRIFFITH
KEY SCHOOL 3947 EAST LOOP 820 SOUTH FORT WORTH, TX 76119	81-0661502	501(C)(3)	800.	0.			TO PROVIDE SPONSORSHIP FOR DINNER AND AUCTION (NO TICKETS)
KEY SCHOOL 3947 EAST LOOP 820 SOUTH FORT WORTH, TX 76119	81-0661502	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
KEY SCHOOL 3947 EAST LOOP 820 SOUTH FORT WORTH, TX 76119	81-0661502	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
KEY SCHOOL 3947 EAST LOOP 820 SOUTH FORT WORTH, TX 76119	81-0661502	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF RICHARD L. GRIFFITH
KEY SCHOOL 3947 EAST LOOP 820 SOUTH FORT WORTH, TX 76119	81-0661502	501(C)(3)	5,000.	0.			OF FINANCIAL AID FOR DESERVING STUDENTS
KEYSTONE CHURCH 100 QUEST COURT KELLER, TX 76248	20-2691380	501(C)(3)	15,000.	0.			FOR THE GENERAL FUND
KEYSTONE CHURCH 100 QUEST COURT KELLER, TX 76248	20-2691380	501(C)(3)	2,500.	0.			FOR THE GENERAL FUND

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KIDS ACROSS AMERICA FOUNDATION P.O. BOX 930 BRANSON, MO 65615-0930	43-1348373	501(C)(3)	17,500.	0.			FOR CONSTRUCTION REMODELING OF HEADQUARTERS
KIDS ACROSS AMERICA FOUNDATION P.O. BOX 930 BRANSON, MO 65615-0930	43-1348373	501(C)(3)	15,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
KIDS KICKING CANCER 27600 NORTHWESTERN HIGHWAY, SUITE 2 SOUTHFIELD, MI 48034	38-3500655	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES TO BE MATCHED WHERE POSSIBLE
KIDS WHO CARE 1300 GENDY STREET FORT WORTH, TX 76107	75-2541306	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES IN MEMORY OF AARON RIVERA
KIDS WHO CARE 1300 GENDY STREET FORT WORTH, TX 76107	75-2541306	501(C)(3)	2,500.	0.			FOR HOPE SCHOLARSHIPS IN MEMORY OF AARON RIVERA - "NORTH TEXAS GIVING DAY 2014"
KILLEEN ISD EDUCATION FOUNDATION, INC. - 200 N WS YOUNG DRIVE - KILLEEN, TX 76543-4025	74-3001870	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
KIMBELL ART FOUND. 301 COMMERCE STREET, SUITE 2300 FORT WORTH, TX 76102	75-6036226	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
KIMBELL ART FOUND. 301 COMMERCE STREET, SUITE 2300 FORT WORTH, TX 76102	75-6036226	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
KIMBELL ART FOUND. 301 COMMERCE STREET, SUITE 2300 FORT WORTH, TX 76102	75-6036226	501(C)(3)	6,000.	0.			FOR GENERAL PURPOSES

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KINGDOM GLOBAL MINISTRIES 2250 POOL ROAD, SUITE 200 GRAPEVINE, TX 76021	25-1691004	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF DEVI TITUS
KINGDOM GLOBAL MINISTRIES 2250 POOL ROAD, SUITE 200 GRAPEVINE, TX 76021	25-1691004	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES OF FEET THAT MOVE
KNIGHTS OF COLUMBUS CHARITIES, INC ONE COLUMBUS PLAZA, PO BOX 1966 NEW HAVEN, CT 06509-1966	06-0416470	501(C)(8)	500.	0.			FOR THE CHRISTIAN REFUGEE RELIEF IN HONOR OF GREG LEITHELSE
LA FUENTE MINISTRIES 10924 ORO VISTA AVENUE SUNLAND, CA 91040	74-3081171	501(C)(3)	2,500.	0.			CHRISTMAS FUND FOR NANA'S HOUSE CHILDREN - ANONYMOUS
LABRE SOCIETY P.O. BOX 470153 FORT WORTH, TX 76147	27-0541871	501(C)(3)	2,000.	0.			FOR GENERAL OPERATING
LADIES AUXILIARY - ARLINGTON BOYS/GIRLS CLUBS - 608 NORTH ELM STREET - ARLINGTON, TX 76011	75-2243595	501(C)(3)	10,500.	0.			FOR SPONSORSHIP OF THE 2014 CINDERELLA BALL IN HONOR OF ELIZABETH THOMPSON, DRUE HENEGAR
LAKE FOREST COLLEGE 555 NORTH SHERIDAN ROAD LAKE FOREST, IL 60045	36-2167770	501(C)(3)	2,500.	0.			FOR THE SCHOLARSHIP FUND
LAKE POINTE CHURCH 701 EAST INTERSTATE 30 ROCKWALL, TX 75087	75-1665065	501(C)(3)	500.	0.			IN SUPPORT OF THE NIGERIA MISSION TRIP OF 2014 AND IN HONOR OF PHILIP NIGERIA
LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND STREET ARLINGTON, VA 22201	51-0235174	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES

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LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	2,500.	0.			FOR YES, MRS. POPE
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	10,000.	0.			TO AID THE ORPHANS
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	500.	0.			FOR THE YES, MRS. POPE PROGRAM
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	15,000.	0.			TOOLBOX GRANT
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	500.	0.			FOR THE CAPITAL CAMPAIGN
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	14,000.	0.			FOR GENERAL PURPOSES - "NORTH TEXAS GIVING DAY 2014"
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	1,000.	0.			FOR THE CAPITAL CAMPAIGN
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	250.	0.			2014 ANNUAL LUNCHEON TABLE GRANT

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LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	115,666.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
LENA POPE HOME 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	5,000.	0.			FOR THE CAPITAL FUND PROJECT
LENA POPE HOME-CHAPEL HILL ACAD. 3131 SANGUINET STREET FORT WORTH, TX 76107-5336	75-6003583	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
LEUKEMIA & LYMPHOMA SOCIETY - GEORGIA - 3715 NORTHSIDE PARKWAY, NW, BLDG. 400 SUITE 300 - ATLANTA, GA 30327	13-5644916	501(C)(3)	2,000.	0.			FOR THE SIGMA ALPHA EPSILON FUND DRIVE FOR THE EFFORTS OF 2014 PLEDGE MEMBER SAM BERRY
LEUKEMIA ASSN. - NORTH CENTRAL TX 6060 NORTH CENTRAL EXPRESSWAY SUITE DALLAS, TX 75206	75-1327679	501(C)(3)	5,000.	0.			AS UNDERWRITING FOR "BEAT LEUKEMIA BALL" (NO TICKETS)- TO BE LISTED AS ANONYMOUS
LEUKEMIA/LYMPHOMA SOC. - NORTH TX/OKLAHOMA - 1200 SUMMIT AVE, SUITE 440 - FORT WORTH, TX 76102	13-5644916	501(C)(3)	100.	0.			FOR GENERAL USE IN HONOR OF APRIL BROCK
LEUKEMIA/LYMPHOMA SOC. - NYC 61 BROADWAY FL. 4 NEW YORK, NY 10006-2701	13-5644916	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
LIFE OUTREACH INTL ASSN. OF CHURCHES - P.O. BOX 982000 - FORT WORTH, TX 76182	75-2684727	501(C)(3)	5,000.	0.			FOR FEEDING MISSION IN HONOR OF CAROL BARNETT

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LIFE OUTREACH INTL ASSN. OF CHURCHES - P.O. BOX 982000 - FORT WORTH, TX 76182	75-2684727	501(C)(3)	5,000.	0.			FOR RESCUE LIFE FUNDING
LIFE OUTREACH INTL ASSN. OF CHURCHES - P.O. BOX 982000 - FORT WORTH, TX 76182	75-2684727	501(C)(3)	5,000.	0.			FOR RESCUE LIFE
LIFE OUTREACH INTL ASSN. OF CHURCHES - P.O. BOX 982000 - FORT WORTH, TX 76182	75-2684727	501(C)(3)	3,000.	0.			FOR WATER FOR LIFE - MATCHING FUNDS CAMPAIGN
LIFE OUTREACH INTL ASSN. OF CHURCHES - P.O. BOX 982000 - FORT WORTH, TX 76182	75-2684727	501(C)(3)	5,000.	0.			FOR MISSION FEEDING MATCH
LIGHTHOUSE FOR THE BLIND - FORT WORTH - 912 WEST BROADWAY - FORT WORTH, TX 76104	75-1228722	501(C)(3)	11,500.	0.			TOOLBOX GRANT
LIONS CLUB INT'L FOUND. 300 WEST 22ND STREET OAK BROOK, IL 60523	23-7030455	501(C)(3)	55,000.	0.			FOR JAPAN TSUNAMI DISASTER RELIEF
LITERACY INSTRUCTION FOR TEXAS 1610 SOUTH MALCOLM X BLVD. #320 DALLAS, TX 75226-2134	75-1095223	501(C)(3)	250.	0.			FOR GENERAL PURPOSES IN MEMORY OF KAREN KIRBY. PLEASE SEND AN ACKNOWLEDGMENT TO: DR.
LITERACY UNITED 3145 MCCART AVENUE FORT WORTH, TX 76110	27-4344844	501(C)(3)	15,000.	0.			TOOLBOX GRANT
LITTLE LEAGUE BASEBALL 35 OAKHURST ROAD CAPE ELIZABETH, ME 04107	04-3358735	501(C)(3)	250.	0.			TO HELP COVER THE COSTS OF MOVING THE FIELDS

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LIVINGSTONE UNIVERSITY PARTNERS 5750 RUFÉ SNOW DR. SUITE 104 NORTH RICHLAND HILLS, TX 76180	20-8876560	501(C)(3)	3,500.	0.			FOR GENERAL PURPOSES
LOG CABIN HERITAGE FOUND. 2100 LOG CABIN VALLEY LANE FORT WORTH, TX 76109	75-2829594	501(C)(3)	12,500.	0.			AS A CONTRIBUTION GENERATING FROM THE 2014 PGA TOUR GOLF TOURNAMENT ACTIVITIES
LONE STAR WESTIE RESCUE 1624 CROOKED CREEK DRIVE CARROLLTON, TX 75007	46-1130210	501(C)(3)	250.	0.			TO HELP COVER THE EXPENSES OF RESCUE SERVICES
LONE SURVIVOR FOUNDATION 2626 SOUTH LOOP W, SUITE 415 HOUSTON, TX 77054	27-1850918	501(C)(3)	1,000.	0.			FOR GENERAL OPERATING EXPENSES
LOVE LIFE FOUND. 2929 BANDOLINO LANE PLANO, TX 75075	75-2785072	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
LUTHERAN WORLD RELIEF 700 LIGHT STREET BALTIMORE, MD 21230	13-2574963	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
MADEIRA SCHOOL, INC. 8328 GEORGETOWN PIKE MCLEAN, VA 21102-1200	54-0505925	501(C)(3)	5,000.	0.			FOR THE CAPITAL CAMPAIGN IN HONOR OF KIM WILLIAMSON DARDEN '75
MAKE-A-WISH FOUND. - SW REGIONAL OFFICE - 3509 HULEN STREET, SUITE 200 - FORT WORTH, TX 76107	75-1889666	501(C)(3)	5,000.	0.			OF A GENERAL CONTRIBUTION TO DELICIOUS WISHES IN HONOR OF THE EFFORTS OF DIANE BOSLER AND
MANHATTAN DECLARATION P.O. BOX 1396 ASHBURN, VA 20146	27-1950558	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES - ANONYMOUS

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MANNA STOREHOUSE P.O. BOX 9 WEATHERFORD, TX 76086	75-2090577	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF OUR FRIENDS
MANSFIELD ISD FOUND. 605 EAST BROAD STREET MANSFIELD, TX 76063	75-2765533	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
MARCH OF DIMES - FORT WORTH 555 HEMPHILL STREET, SUITE 202 FORT WORTH, TX 76104-2251	13-1846366	501(C)(3)	20,000.	0.			FOR THE GENERAL FUND
MARCH OF DIMES - FORT WORTH 555 HEMPHILL STREET, SUITE 202 FORT WORTH, TX 76104-2251	13-1846366	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
MARINE TOYS FOR TOTS FOUND. 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	20-3021444	501(C)(3)	1,000.	0.			FOR THE ARLINGTON, TEXAS AREA - - TO BE LISTED AS ANONYMOUS
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	75-0851211	501(C)(3)	4,000.	0.			FOR GENERAL PURPOSES
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	75-0851211	501(C)(3)	19,000.	0.			FOR SANCTUARY RENOVATIONS
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	75-0851211	501(C)(3)	4,000.	0.			FOR GENERAL PURPOSES
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	75-0851211	501(C)(3)	4,000.	0.			FOR GENERAL PURPOSES

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MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	75-0851211	501(C)(3)	4,000.	0.			FOR GENERAL PURPOSES
MARTIN UNITED METHODIST CHURCH 2621 BEDFORD ROAD BEDFORD, TX 76021	75-0851211	501(C)(3)	8,000.	0.			FOR GENERAL PURPOSES
MCKINNEY CHRISTIAN SCHOOL 3601 BOIS D'ARC ROAD MCKINNEY, TX 75071	75-2440342	501(C)(3)	1,000.	0.			FOR OPERATING EXPENSES
MEALS ON WHEELS - JOHNSON/ELLIS 106 EAST KILPATRICK CLEBURNE, TX 76031-9901	75-1555153	501(C)(3)	5,000.	0.			FOR MEALS FOR PEOPLE AND THEIR PETS
MEALS ON WHEELS - JOHNSON/ELLIS 106 EAST KILPATRICK CLEBURNE, TX 76031-9901	75-1555153	501(C)(3)	5,000.	0.			TO HELP PROVIDE MEALS FOR WAXAHACHIE - TO BE LISTED AS ANONYMOUS
MEALS ON WHEELS - TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	75-1568798	501(C)(3)	100.	0.			FOR THE GENERAL FUND
MEALS ON WHEELS - TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	75-1568798	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN MEMORY OF HERMAGEAN PLANGMAN CULBERTSON
MEALS ON WHEELS - TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	75-1568798	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
MEALS ON WHEELS - TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	75-1568798	501(C)(3)	10,000.	0.			FOR THE BUILDING FOR THE FUTURE CAMPAIGN

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MEALS ON WHEELS - TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	75-1568798	501(C)(3)	10,000.	0.			TO AID TO HOMEBOUND IN MEMORY OF MARJORIE FINLEY
MEALS ON WHEELS - TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	75-1568798	501(C)(3)	173,499.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
MEALS ON WHEELS - TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	75-1568798	501(C)(3)	500.	0.			FOR OPERATIONS
MEALS ON WHEELS - TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	75-1568798	501(C)(3)	1,250.	0.			FOR GENERAL PURPOSES IN HONOR OF PAULINE GILBERT
MEALS ON WHEELS - TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	75-1568798	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
MEALS ON WHEELS - TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	75-1568798	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF HERMAGEAN PLANGMAN CULBERTSON
MEALS ON WHEELS - TARRANT COUNTY 320 SOUTH FREEWAY FORT WORTH, TX 76104-3525	75-1568798	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES FOR TARRANT COUNTY - NORTH TEXAS GIVING DAY
MENTAL HEALTH ASSN. - TARRANT COUNTY - 3136 WEST 4TH STREET - FORT WORTH, TX 76107	75-0983834	501(C)(3)	25,000.	0.			FOR SUICIDE AWARENESS AND EDUCATION COORDINATOR
MERCY STREET MINISTRIES 3801 HOLYSTONE STREET DALLAS, TX 75212	45-0536344	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - ANONYMOUS

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METHODIST CHILDREN'S HOME 1111 HERING AVENUE WACO, TX 76708	74-1109750	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN MEMORY OF GLORIA CUMMINGS
METHODIST CHILDREN'S HOME 1111 HERING AVENUE WACO, TX 76708	74-1109750	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN MEMORY OF GLORIA CUMMINGS
METROPLEX MILITARY CHARITABLE TRUST - 3510 RANKIN - DALLAS, TX 75205	75-6413738	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES OF THE WOUNDED WARRIOR REGIMENT WITH ACTIVE DUTY MARINES AND NAVY CORPSMEN
METROPLEX MILITARY CHARITABLE TRUST - 3510 RANKIN - DALLAS, TX 75205	75-6413738	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES OF THE WOUNDED WARRIOR REGIMENT WITH ACTIVE DUTY MARINES AND NAVY CORPSMEN
METROPORT MEALS ON WHEELS, INC. P.O. BOX 204 ROANOKE, TX 76262	75-2298847	501(C)(3)	50,000.	0.			FOR GENERAL PURPOSES
MHMR VISIONS 3840 HULEN STREET, SUITE 516 FORT WORTH, TX 76107	75-2890731	501(C)(3)	1,000.	0.			FOR GENERAL SUPPORT OF LIBERTY HOUSE
MHMR VISIONS 3840 HULEN STREET, SUITE 516 FORT WORTH, TX 76107	75-2890731	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN HONOR NIKKI HATLEY
MICHAEL GILLES PURGASON FOUND. 2007 MISTY CREEK DRIVE ARLINGTON, TX 76017	46-0602488	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
MICHAEL J. FOX FOUNDATION FOR PARKINSONS RESEARCH - CHURCH STREET STATION P.O. BOX 780 - NEW YORK, NY 10008-0780	13-4141945	501(C)(3)	1,500.	0.			FOR PARKINSON RESEARCH FROM FUNDS DONATED BY JIM AND MARY STEWART RAMSEY

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD, SUITE 220 BINGHAM FARMS, MI 48025	38-1358206	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN MEMORY OF JANIE SAVAGE - TO BE LISTED AS ANONYMOUS
MIDWAY ISD EDUCATION FOUNDATION 13885 WOODWAY DRIVE WACO, TX 76712	74-2914982	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
MIKE BROWN MINISTRIES 301 COMMERCE STREET, SUITE 3500 FORT WORTH, TX 76102	75-2925380	501(C)(3)	1,000.	0.			FOR GENERAL OPERATING
MIRACLE FIELDS - DFW P.O. BOX 14528 ARLINGTON, TX 76094-1528	20-2093993	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
MIRACLE FIELDS - DFW P.O. BOX 14528 ARLINGTON, TX 76094-1528	20-2093993	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES IN HONOR OF DOUG INMAN
MISSION ARLINGTON 210 WEST SOUTH STREET ARLINGTON, TX 76010-7134	75-2354962	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES IN SUPPORT OF THE MISSION
MISSION ARLINGTON 210 WEST SOUTH STREET ARLINGTON, TX 76010-7134	75-2354962	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
MISSION ARLINGTON 210 WEST SOUTH STREET ARLINGTON, TX 76010-7134	75-2354962	501(C)(3)	50,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
MISSION ARLINGTON 210 WEST SOUTH STREET ARLINGTON, TX 76010-7134	75-2354962	501(C)(3)	1,000.	0.			FOR THE EMERGENCY ASSISTANCE FUND IN MEMORY OF TOMMY HURT AND WITH LOVE FROM THE PETERS

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MISSION ARLINGTON 210 WEST SOUTH STREET ARLINGTON, TX 76010-7134	75-2354962	501(C)(3)	15,000.	0.			TOOLBOX GRANT
MISSION CENTRAL METROPLEX 732A EAST PIPELINE ROAD HURST, TX 76053	06-1709651	501(C)(3)	9,750.	0.			TOOLBOX GRANT
MISSION PAWSIBLE ANIMAL ASSISTANCE 4833 SARATAGO BLVD # 318 CORPUS CHRISTI, TX 78413	46-5273732	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
MISSION WACO, MISSION WORLD 1315 NORTH 15TH STREET WACO, TX 76707	74-2605621	501(C)(3)	500.	0.			FOR MISSION WACO'S LEGAL SERVICE PROGRAM
MODERN ART MUSEUM OF FORT WORTH 3200 DARNELL STREET FORT WORTH, TX 76107	75-2307639	501(C)(3)	10,000.	0.			FOR THE CAPITAL CAMPAIGN IN HONOR OF KIM & GLENN DARDEN
MODERN ART MUSEUM OF FORT WORTH 3200 DARNELL STREET FORT WORTH, TX 76107	75-2307639	501(C)(3)	5,000.	0.			FOR THE ANNUAL FUND
MODERN ART MUSEUM OF FORT WORTH 3200 DARNELL STREET FORT WORTH, TX 76107	75-2307639	501(C)(3)	2,500.	0.			FOR THE BUCKLEY WORKSHOP
MODERN ART MUSEUM OF FORT WORTH 3200 DARNELL STREET FORT WORTH, TX 76107	75-2307639	501(C)(3)	6,000.	0.			FOR GENERAL PURPOSES
MONCRIEF CANCER CNTR 400 WEST MAGNOLIA AVE. FORT WORTH, TX 76104	75-2655008	501(C)(3)	1,000.	0.			FOR OPERATING EXPENSES

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MONUMENTS MEN FOUND. 154 GLASS STREET, SUITE 106 DALLAS, TX 75207	26-0272887	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF LUCY DARDEN
MONUMENTS MEN FOUND. 154 GLASS STREET, SUITE 106 DALLAS, TX 75207	26-0272887	501(C)(3)	5,000.	0.			FOR THE GENERAL FUND IN HONOR OF LUCY DARDEN
MORNINGSTAR MISSIONARY BAPTIST CHURCH - P.O. BOX 412812 - KANSAS CITY, MO 64141	43-1692966	501(C)(3)	500.	0.			FOR THE WILLIAM C. NELSON FUND IN SUPPORT OF BILL'S WORK TO BUILD A YOUTH AND FAMILY CENTER IN URBAN
MULTICULTURAL ALLIANCE 500 WEST 7TH STREET, SUITE 1707, UN FORT WORTH, TX 76102	75-3195347	501(C)(3)	500.	0.			FOR THE GENERAL FUND IN HONOR OF DIANE DAVIS GERBER'S AWARD
MULTICULTURAL ALLIANCE 500 WEST 7TH STREET, SUITE 1707, UN FORT WORTH, TX 76102	75-3195347	501(C)(3)	2,500.	0.			FOR OPERATING EXPENSES IN HONOR OF PAUL DORMAN
MULTICULTURAL ALLIANCE 500 WEST 7TH STREET, SUITE 1707, UN FORT WORTH, TX 76102	75-3195347	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES AS AN HONORARIUM FOR PAUL DORMAN AND ARNOLD AND HARRIETTE GACHMAN
MUSCULAR DYSTROPHY ASSOCIATION 101 SUMMIT AVENUE, SUITE 204 FORT WORTH, TX 76102	13-1665552	501(C)(3)	1,000.	0.			FOR GENERAL OPERATONS
MUSEUM OF NATURE & SCIENCE DBA PEROT MUSEUM OF NATURE AND SCIENCE - 2201 NORTH FIELD STREET - DALLAS, TX 75201-1704	75-6067569	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
MUSIC ASSOC. - ASPEN 2 MUSIC SCHOOL ROAD ASPEN, CO 81611	84-0445087	501(C)(3)	2,500.	0.			FOR ANNUAL SUPPORT

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NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	02-0601628	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
NAT'L CANCER RESEARCH CNTR. 18 NORTH LAW STREET ABERDEEN, MD 21001-2443	52-1736514	501(C)(3)	1,000.	0.			HELP FIND A CURE FOR CANCER
NAT'L CENTER FOR LEARNING DISABILITIES - 381 PARK AVENUE SOUTH, SUITE1401 - NEW YORK, NY 10016	13-2899381	501(C)(3)	150.	0.			FOR GENERAL PURPOSES
NAT'L DAY OF PRAYER TASK FORCE P.O. BOX 64225 COLORADO SPRINGS, CO 80935-5616	75-1914068	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
NAT'L FEDERATION OF THE BLIND 200 EAST WELLS ST. AT JERNIGAN PLAC BALTIMORE, MD 21230	52-1301033	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
NAT'L LEADERSHIP FOUND. DBA THE GREATEST GIFT CATALOG EVER - 3204 SOUTH UNIVERSITY, # 100 - FORT WORTH, TX 76109	80-0015944	501(C)(3)	1,000.	0.			FOR THE FORT WORTH MEDAL OF HONOR MEMORIAL
NAT'L MATH AND SCIENCE INITIATIVE 8350 NORTH CENTRAL EXPRESSWAY, SUIT DALLAS, TX 75206	11-3769438	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
NAT'L MILITARY FAMILY ASSN. 3601 EISENHOWER AVENUE, SUITE 425 ALEXANDRIA, VA 22304	52-0899384	501(C)(3)	300.	0.			FOR GENERAL PURPOSES
NAT'L MULTIPLE SCLEROSIS SOC. - NYC - P.O. BOX 4527 - NEW YORK, NY 10163	13-5661935	501(C)(3)	200.	0.			FOR THE HIGHLAND PARK LADY SCOTS SOFTBALL. PLEASE INCLUDE IN THEIR FUNDRAISING GOALS FOR THE

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

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NAT'L ORGANIZATION ON DISABILITY 77 WATER STREET SUITE 204 NEW YORK, NY 10005	52-1238307	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
NATIONAL BIRTH DEFECTS PREVENTION 14781 MEMORIAL DRIVE HOUSTON, TX 77079	52-2265290	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
NATIONAL DISASTER SEARCH DOG FOUNDATION - 501 EAST OJAI AVENUE - OJAI, CA 93023	77-0412509	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
NATIONAL DISASTER SEARCH DOG FOUNDATION - 501 EAST OJAI AVENUE - OJAI, CA 93023	77-0412509	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
NATIONAL FOUNDATION FOR CANCER RESEARCH - 4600 EAST WEST HWY. - BETHESDA, MD 20814	04-2531031	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
NATIONAL FOUNDATION FOR CANCER RESEARCH - 4600 EAST WEST HWY. - BETHESDA, MD 20814	04-2531031	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
NATIONAL PARKS CONSERVATION ASSN. 777 6TH STREET NW, SUITE 700 WASHINGTON, DC 20001	53-0225165	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
NATIONAL PARKS CONSERVATION ASSN. 777 6TH STREET NW, SUITE 700 WASHINGTON, DC 20001	53-0225165	501(C)(3)	600.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
NATIONAL RIGHT TO WORK LEGAL DEF. FOUND. - 8001 BRADDOCK ROAD, SUITE 600 - SPRINGFIELD, VA 22160	59-1588825	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES

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

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NATIONAL RIGHT TO WORK LEGAL DEF. FOUND. - 8001 BRADDOCK ROAD, SUITE 600 - SPRINGFIELD, VA 22160	59-1588825	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
NATIONAL TRUST FOR HISTORIC PRESERVATION - 2600 VIRIGINIA NW - WASHINGTON, DC 20037	53-0210807	501(C)(3)	2,500.	0.			IN SUPPORT OF NATIONAL MAIN STREET CENTER: LEADERSHIP DEVELOPMENT - NMSC CERTIFICATION
NATIONAL WILDLIFE FEDERATION P.O. BOX 1583 MERRIFIELD, VA 22116-1583	53-0204616	501(C)(3)	1,000.	0.			TO HELP PROTECT WILDLIFE
NATURE CONSERVANCY - NATIONAL 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
NATURE CONSERVANCY - TEXAS 318 CONGRESS AVENUE AUSTIN, TX 78701	53-0242652	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES FOR TARRANT COUNTY
NATURE CONSERVANCY - TEXAS 318 CONGRESS AVENUE AUSTIN, TX 78701	53-0242652	501(C)(3)	500.	0.			FOR GENERAL OPERATIONS WITHIN TEXAS IN MEMORY OF JESSE GUNN STEPHENS; MAY BE USED TOWARDS ANY
NAVIGATORS, THE P.O. BOX 6079 ALBERT LEA, MN 56007-6679	84-6007896	501(C)(3)	50,000.	0.			FOR KEY MINISTRY NEEDS
NAVIGATORS, THE P.O. BOX 6079 ALBERT LEA, MN 56007-6679	84-6007896	501(C)(3)	25,000.	0.			FOR THE EFFORTS OF DOUG NUNENKE
NAVIGATORS, THE P.O. BOX 6079 ALBERT LEA, MN 56007-6679	84-6007896	501(C)(3)	4,000.	0.			OF \$1,000 IN SUPPORT OF THE EFFORTS OF THE FOLLOWING: BOB & NANCY SHEFFIELD #4341 FOR

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NEURO FITNESS FOUND. 1500 WESTPARK WAY EULESS, TX 76040	75-2789496	501(C)(3)	250.	0.			FOR THE GENERAL FUND
NEW HORIZONS RANCH/CENTER - GOLDTHWAITE - P.O. BOX 549 - GOLDTHWAITE, TX 76844	75-1530340	501(C)(3)	250.	0.			FOR TRAIL RIDE AND RANCH USE ONLY
NEW MEXICO CHRISTIAN CHILDREN'S HOME - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	85-6018576	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES
NEW MEXICO CHRISTIAN CHILDREN'S HOME - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	85-6018576	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES
NEW MEXICO CHRISTIAN CHILDREN'S HOME - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	85-6018576	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES
NEW MEXICO CHRISTIAN CHILDREN'S HOME - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	85-6018576	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES
NEW MEXICO CHRISTIAN CHILDREN'S HOME - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	85-6018576	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES
NEW MEXICO CHRISTIAN CHILDREN'S HOME - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	85-6018576	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES
NEW MEXICO CHRISTIAN CHILDREN'S HOME - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	85-6018576	501(C)(3)	4,800.	0.			FOR COTTAGE EXPENSES

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NEW MEXICO CHRISTIAN CHILDREN'S HOME - 1356 NEW MEXICO 236 - PORTALES, NM 88130-9411	85-6018576	501(C)(3)	4,800.	0.			TO HELP COVER THE COTTAGE EXPENSES
NEWDAY SERVICES P.O. BOX 471233 FORT WORTH, TX 76147	75-2736992	501(C)(3)	1,000.	0.			FOR FASHION FOR A NEW DAY OUTRIGHT SUPPORT
NEWDAY SERVICES P.O. BOX 471233 FORT WORTH, TX 76147	75-2736992	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
NEWDAY SERVICES P.O. BOX 471233 FORT WORTH, TX 76147	75-2736992	501(C)(3)	15,000.	0.			TOOLBOX GRANT
NEWMAN INTERNATIONAL ACAD. P.O. BOX 170057 ARLINGTON, TX 76003	75-2679597	501(C)(3)	700.	0.			FOR GENERAL PURPOSES
NOLAN CATHOLIC H.S. 4501 BRIDGE STREET FORT WORTH, TX 76103-1198	75-6005367	501(C)(3)	53,228.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
NORTH DAKOTA STATE UNIV. FOUND. P.O. BOX 5144 FARGO, ND 58105-5144	23-7120898	501(C)(3)	500.	0.			FOR GENERAL PURPOSES OF THE COLLEGE OF ARTS, HUMANITIES AND SOCIAL SCIENCES-POLICITICAL
NORTH DAKOTA STATE UNIV. FOUND. P.O. BOX 5144 FARGO, ND 58105-5144	23-7120898	501(C)(3)	500.	0.			FOR GENERAL PURPOSES OF THE COLLEGE OF ARTS, HUMANITIES AND SOCIAL SCIENCES
NORTH DAVIS CHURCH OF CHRIST 1601 NORTH DAVIS DRIVE ARLINGTON, TX 76012	75-1049665	501(C)(3)	20,000.	0.			FOR HARVEST SUNDAY

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NORTH EAST EMERGENCY DISTRIB. 424 WEST BEDFORD EULESS ROAD HURST, TX 76053	75-1928662	501(C)(3)	2,500.	0.			OF A NORTH TEXAS GIVING DAY AWARD
NORTH TEXAS FOOD BANK 4500 SOUTH COCKRELL HILL ROAD DALLAS, TX 75236-2028	75-1785357	501(C)(3)	1,000.	0.			TO HELP FEED HUNGRY CHILDREN AND FAMILIES
NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201	75-2084961	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201	75-2084961	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201	75-2084961	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201	75-2084961	501(C)(3)	1,000.	0.			FOR THE STATION'S GENERAL OPERATIONS, PROGRAMMING, OR EQUIPMENT AS DETERMINED BY MARIANNE
NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201	75-2084961	501(C)(3)	500.	0.			FOR THE WINTER 2014 FUND RAISING EVENT
NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BOULEVARD - DALLAS, TX 75201	75-2084961	501(C)(3)	5,000.	0.			FOR THE FRIENDS OF KERA & KXT CAMPAIGN
NORTH TEXAS REHAB CENTER 1005 MIDWESTERN PKWY WICHITA FALLS, TX 76302	75-6459413	501(C)(3)	500.	0.			FOR THE LANGUAGE STORYBOOK PROGRAM

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OAKRIDGE SCHOOL 5900 WEST PIONEER PARKWAY ARLINGTON, TX 76013-2840	75-1656802	501(C)(3)	22,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
ONE LOVE LEARNING FOUND. 261 WALKER STREET ATLANTA, GA 30313	26-1325903	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
ONE LOVE LEARNING FOUND. 261 WALKER STREET ATLANTA, GA 30313	26-1325903	501(C)(3)	30,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
OPEN ARMS AGENCY 601 EVERHART ROAD CORPUS CHRISTI, TX 78411	74-2990270	501(C)(3)	600.	0.			FOR THE SUMMER PARTY FOR FOSTER FAMILYS
OPEN DOOR - EASTLAND COUNTY P.O. BOX 192 CISCO, TX 76437	26-1551160	501(C)(3)	50,000.	0.			FOR THE BRECKENRIDGE NEW BUILDING
OPERATION BLESSING - JOHNSON COUNTY - P.O. BOX 1048 - CLEBURNE, TX 76033	75-1862484	501(C)(3)	20,000.	0.			FOR FAMILIES IN NEED
OPERATION TROOP APPRECIATION P.O. BOX 14550 PITTSBURGH, PA 15234	81-0651982	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
OPPORTUNITY INTERNATIONAL 2122 YORK ROAD, SUITE 150 OAK BROOK, IL 60523	54-0907624	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
OXFAM AMERICA 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206	23-7069110	501(C)(3)	250.	0.			FOR GENERAL PURPOSES

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PAIRIE VIEW A & M UNIVERSITY UNDERGRADUATE MEDICAL ACADEMY - P.O. BOX 519 MS 2900 - PRAIRIE VIEW, TX 77446	74-6000531	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
PALS (PARKS, ARTS, LEISURE AND SENIORS) - P.O. BOX 9277 - CORPUS CHRISTI, TX 78469	74-2693345	501(C)(3)	200.	0.			FOR GENERAL OPERATING EXPENSES
PARENT COMPASS 6125 LUTHER LANE, #213 DALLAS, TX 75225	46-1811888	501(C)(3)	300.	0.			FOR GENERAL EXPENSES
PARENTING CENTER 2928 WEST FIFTH STREET FORT WORTH, TX 76107	23-7454254	501(C)(3)	250.	0.			2014 ANNUAL LUNCHEON TABLE GRANT
PARENTING CENTER 2928 WEST FIFTH STREET FORT WORTH, TX 76107	23-7454254	501(C)(3)	8,000.	0.			TOOLBOX GRANT
PARENTING CENTER 2928 WEST FIFTH STREET FORT WORTH, TX 76107	23-7454254	501(C)(3)	500.	0.			FOR PARENTING EDUCATIONAL CLASSES AT BABIES R US
PARK CITIES PRESBYTERIAN FOUND. 4124 OAK LAWN AVENUE DALLAS, TX 75219	75-2348585	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN SUPPORT OF THE EAST ASIA PROJECT IN HONOR OF THE EFFORTS OF THE REICHERT
PARK CITIES PRESBYTERIAN FOUND. 4124 OAK LAWN AVENUE DALLAS, TX 75219	75-2348585	501(C)(3)	100.	0.			FOR THE EAST ASIA PROGRAM IN HONOR OF AUSTIN OVERTON
PARK CITIES PRESBYTERIAN FOUND. 4124 OAK LAWN AVENUE DALLAS, TX 75219	75-2348585	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN SUPPORT OF THE EAST ASIA PROJECT IN HONOR OF THE EFFORTS OF FLORENCE

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PARK CITIES PRESBYTERIAN FOUND. 4124 OAK LAWN AVENUE DALLAS, TX 75219	75-2348585	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN SUPPORT OF THE HONG KONG PROJECT IN HONOR OF THE EFFORTS OF THE MCBRIDE
PARK CITIES PRESBYTERIAN FOUND. 4124 OAK LAWN AVENUE DALLAS, TX 75219	75-2348585	501(C)(3)	5,000.	0.			FOR EASTER CROSSES
PARK ROW CHRISTIAN ACAD. 915 WEST PARK ROW DRIVE ARLINGTON, TX 76013	75-1941400	501(C)(3)	15,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
PARTNERS FOR SACRED PLACES 6040 CAMP BOWIE BOULEVARD, SUITE 62 FORT WORTH, TX 76116	23-2560361	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
PARTNERS FOR SACRED PLACES 6040 CAMP BOWIE BOULEVARD, SUITE 62 FORT WORTH, TX 76116	23-2560361	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
PARTNERSHIP FOR PHILANTHROPIC PLANNING - 233 S MCCREA STREET, SUITE 300 - INDIANAPOLIS, IN 46225	35-1796186	501(C)(3)	1,000.	0.			FOR THE ENDOWMENT FUND
PASCHAL ALUMNI ASSN. P.O. BOX 11876 FORT WORTH, TX 76110	75-2356510	501(C)(3)	100.	0.			FOR THE PASCHAL LEGACY FUND FOR THE PAC - MICHAEL L. HERMAN IS A 1976 ALUMNUS
PASCHAL H.S. - ATHLETIC BOOSTER CLUB - 3001 FOREST PARK BLVD. - FORT WORTH, TX 76110	75-2400050	501(C)(3)	2,500.	0.			TO SUPPORT THE PHS BOOSTER CLUB CLAY SHOOT
PASCHAL H.S. - PTA 3001 FOREST PARK BLVD. FORT WORTH, TX 76110-2828	74-1054403	501(C)(3)	600.	0.			IN SUPPORT OF LANDSCAPE MAINTENANCE

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PASCHAL H.S. - PTA 3001 FOREST PARK BLVD. FORT WORTH, TX 76110-2828	74-1054403	501(C)(3)	1,000.	0.			IN SUPPORT OF LANDSCAPE MAINTENANCE
PASS TIMES UNITED P.O. BOX 23476 WACO, TX 76702	26-2857146	501(C)(3)	500.	0.			TO ASSIST INDIVIDUALS OR FAMILIES
PEGASUS SCHOOL P.O. BOX 577 LOCKHART, TX 78644	74-2569814	501(C)(3)	688.	0.			FOR OPERATING EXPENSES
PERFORMING ARTS - FORT WORTH 330 EAST FOURTH STREET FORT WORTH, TX 76102	75-2457270	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
PERFORMING ARTS - FORT WORTH 330 EAST FOURTH STREET FORT WORTH, TX 76102	75-2457270	501(C)(3)	8,200.	0.			TOOLBOX GRANT
PERFORMING ARTS - FORT WORTH 330 EAST FOURTH STREET FORT WORTH, TX 76102	75-2457270	501(C)(3)	20,000.	0.			FOR GENERAL PURPOSES
PERFORMING ARTS - FORT WORTH 330 EAST FOURTH STREET FORT WORTH, TX 76102	75-2457270	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
PET RESCUE ALLIANCE INC. 7607 FORT HUNT ROAD ALEXANDRIA, VA 22308	45-4148916	501(C)(3)	1,000.	0.			FOR THE GENERAL FUND
PHI DELTA THETA FOUND. 2 SOUTH CAMPUS AVENUE OXFORD, OH 45056	34-6539803	501(C)(3)	1,000.	0.			TO HELP COLLEGIONS

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PHI KAPPA SIGMA ED. FUND TWO TIMBER DRIVE CHESTER SPRINGS, PA 19425	23-6235335	501(C)(3)	164.	0.			FOR THE FOUNDATION'S 2015 ANNUAL CAMPAIGN IN HONOR OF WILLIAM BREWER
PHI KAPPA SIGMA ED. FUND TWO TIMBER DRIVE CHESTER SPRINGS, PA 19425	23-6235335	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN HONOR OF WILLIAM BREWER
PHILLIPS ACAD. - TRUS 180 MAIN STREET ANDOVER, MA 01810-4161	04-2103579	501(C)(3)	2,500.	0.			FOR MOLLIE L. LASATER '56 ANNUAL GIVING ALLOCATED \$1250 TO ADDISON AND \$1250 TO (MS)2
PHILLIPS ACAD. - TRUS 180 MAIN STREET ANDOVER, MA 01810-4161	04-2103579	501(C)(3)	2,500.	0.			FOR THE PARENT'S FUND
PHILLIPS ACAD. - TRUS 180 MAIN STREET ANDOVER, MA 01810-4161	04-2103579	501(C)(3)	2,500.	0.			FOR GARLAND LASATER JR '56 ANNUAL GIVING TO BE ALLOCATED \$1250 TO (MS)2 AND \$1250 TO THE ADDISON
PHILLIPS ACAD. - TRUS 180 MAIN STREET ANDOVER, MA 01810-4161	04-2103579	501(C)(3)	200,000.	0.			FOR THE BOAT HOUSE
PHILLIPS ACAD. - TRUS 180 MAIN STREET ANDOVER, MA 01810-4161	04-2103579	501(C)(3)	20,000.	0.			FOR THE BARBARA CHASE SCHOLARSHIP FUND
PI BETA PHI FOUND. 1154 TOWN & COUNTRY COMMONS DRIVE TOWN & COUNTRY, MO 63017	43-1542735	501(C)(3)	100.	0.			FOR THE FRIENDSHIP FUND
PINE COVE FOUND. P.O. BOX 9055 TYLER, TX 75711	75-2899510	501(C)(3)	600.	0.			FOR A MISSIONARY TRIP TO HONDURAS

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PLANNED PARENTHOOD - GREATER TX 7424 GREENVILLE AVENUE, SUITE 206 DALLAS, TX 75231	52-1243220	501(C)(3)	50,000.	0.			TO PROVIDE PROGRAM SUPPORT
PLANNED PARENTHOOD - GREATER TX 7424 GREENVILLE AVENUE, SUITE 206 DALLAS, TX 75231	52-1243220	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
PLANNED PARENTHOOD - GREATER TX 7424 GREENVILLE AVENUE, SUITE 206 DALLAS, TX 75231	52-1243220	501(C)(3)	2,000.	0.			IN SPONSORSHIP OF THE 2014 PLANNED PARENTHOOD LUNCHEON AND IN HONOR OF SANDRA & HENRY ESTESS
PLANNED PARENTHOOD - NEW YORK 434 WEST 33RD STREET NEW YORK CITY, NY 10001	13-1644147	501(C)(3)	2,500.	0.			FOR THE GENERAL FUND
PLANNED PARENTHOOD - WORLDWIDE P.O. BOX 96735 WASHINGTON, DC 20077-7525	20-4365831	501(C)(3)	2,500.	0.			FOR THE GENERAL FUND
PRESBYTERIAN NIGHT SHELTER-TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	75-1985591	501(C)(3)	30,000.	0.			FOR GENERAL PURPOSES
PRESBYTERIAN NIGHT SHELTER-TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	75-1985591	501(C)(3)	6,000.	0.			TO HELP IN THEIR WORK WITH THE HOMELESS IN MEMORY OF HUGH E. CHAVERN, M.D.
PRESBYTERIAN NIGHT SHELTER-TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	75-1985591	501(C)(3)	18,500.	0.			TOOLBOX GRANT
PRESBYTERIAN NIGHT SHELTER-TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	75-1985591	501(C)(3)	5,000.	0.			FOR THE GENERAL FUND IN HONOR OF DAN LOWRANCE

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PRESBYTERIAN NIGHT SHELTER-TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	75-1985591	501(C)(3)	250.	0.			2014 ANNUAL LUNCHEON TABLE GRANT
PRESBYTERIAN NIGHT SHELTER-TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	75-1985591	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
PRESBYTERIAN NIGHT SHELTER-TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	75-1985591	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
PRESBYTERIAN NIGHT SHELTER-TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	75-1985591	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
PRESBYTERIAN NIGHT SHELTER-TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	75-1985591	501(C)(3)	1,000.	0.			FOR MEALS DURING THE HOLIDAYS
PRESBYTERIAN NIGHT SHELTER-TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	75-1985591	501(C)(3)	115,000.	0.			FOR CONSTRUCTION OF A CHAPEL - AS AN ADDITION TO AN EXISTING BUILDING FOR CONSTRUCTION &
PRESBYTERIAN NIGHT SHELTER-TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113-2645	75-1985591	501(C)(3)	100,000.	0.			FOR THE CAPITAL CAMPAIGN FOR WOMEN & CHILDREN
PRESERVATION SOC - NEWPORT COUNTY 424 BELLEVUE AVENUE NEWPORT, RI 02840	05-0252708	501(C)(3)	1,000.	0.			FOR GENERAL OPERATIONS IN HONOR OF MR. AND MRS. GLENN DARDEN
PRESERVATION SOC - NEWPORT COUNTY 424 BELLEVUE AVENUE NEWPORT, RI 02840	05-0252708	501(C)(3)	1,000.	0.			FOR GENERAL OPERATIONS IN HONOR OF MR. AND MRS. ROBERT SELF

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PRESERVATION SOC - NEWPORT COUNTY 424 BELLEVUE AVENUE NEWPORT, RI 02840	05-0252708	501(C)(3)	10,000.	0.			FOR THE CAPITAL CAMPAIGN IN HONOR OF KIM & GLENN DARDEN
PRINCETON UNIV. 330 ALEXANDER STREET PRINCETON, NJ 08542	21-0634501	501(C)(3)	1,000.	0.			FOR 2013 ANNUAL GIVING
PRISON ENTREPRENEURSHIP PROGRAM P. O. BOX 836617 RICHARDSON, TX 76083-6617	20-1384253	501(C)(3)	25,000.	0.			FOR THE NEW PROGRAM IN NORTH TEXAS - ANONYMOUS
PROJECT ACCESS TARRANT COUNTY 555 HEMPHILL FORT WORTH, TX 76104	75-1008434	501(C)(3)	15,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
PROJECT HOPE 255 CARTER HALL LANE MILLWOOD, VA 22646	53-0242962	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
PROSPER OPEN FOUND. 605 EAST 7TH STREET PROSPER, TX 75078	75-2662259	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
PROVIDENCE CHRISTIAN SCHOOL - TX 5002 WEST LOVERS LANE DALLAS, TX 75209-2071	75-2247092	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
RANCHHOUSE COWBOY CHURCH P.O. BOX 608 MAYPEARL, TX 76064		501(C)(3)	15,000.	0.			FOR GENERAL PURPOSES
RANCHHOUSE COWBOY CHURCH P.O. BOX 608 MAYPEARL, TX 76064		501(C)(3)	5,000.	0.			FOR THE MINISTRY AND THE EFFORTS OF DAVID C. WILKERSON

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RASUR FOUNDATION INTERNATIONAL P.O. BOX 170055 IRVING, TX 75017	26-4327907	501(C)(3)	1,000.	0.			TO HELP COMMUNICATION FOR NON-VIOLENCE WITH INDIVIDUALS, BUSINESSES AND GOVERNMENTS
RB EYE FOUND. P.O. BOX 92777 SOUTHLAKE, TX 76092	27-4682410	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
RB EYE FOUND. P.O. BOX 92777 SOUTHLAKE, TX 76092	27-4682410	501(C)(3)	250.	0.			TO FUND THE CENTER
READERS 2 LEADERS P.O. BOX 195076 DALLAS, TX 75219	90-0641325	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
READING IS FUNDAMENTAL 1730 RHODE ISLAND AVE., NW, 11TH FL WASHINGTON, DC 20036	52-0976257	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
REAL SCHOOL GARDENS 503 BRYAN AVENUE FORT WORTH, TX 76104	20-5946552	501(C)(3)	5,000.	0.			FOR SMALL-GROUP TEACHER TRAINING SESSIONS IN "ALUMNI" SCHOOLS IN FORT WORTH, IN HONOR OF
RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111	75-6005093	501(C)(3)	7,162.	0.			FOR THE 2014 BIRDIES FOR CHARITY
RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111	75-6005093	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
REDEEMER CITY CHURCH 8 WOODLAND TRAIL NEWMAN, GA 30263		501(C)(3)	250.	0.			FOR CHURCH PLANTING IN WASHINGTON, D.C. IN HONOR OF DANIEL AND JILL MOSHER

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REDEEMER THEOLOGICAL SEMINARY 6060 NORTH CENTRAL EXPWY SUITE 700 DALLAS, TX 75206	26-3550133	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES
REDEEMER THEOLOGICAL SEMINARY 6060 NORTH CENTRAL EXPWY SUITE 700 DALLAS, TX 75206	26-3550133	501(C)(3)	5,000.	0.			OF FINANCIAL SUPPORT FOR EDUCATION OF PCA MINISTERS IN HONOR OF DR. CLANTON HARRISON
RICE UNIVERSITY P.O. BOX 1892 HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	5,230.	0.			FOR THE RANDY LEE SCHOLARSHIP FUND
RICE UNIVERSITY P.O. BOX 1892 HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	503.	0.			FOR THE RANDY LEE SCHOLARSHIP FOUNDATION
RICE UNIVERSITY P.O. BOX 1892 HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	478.	0.			FOR THE RANDY LEE HIGGINBOTHAM FOOTBALL SCHOLARSHIP ENDOWED FUND
RICE UNIVERSITY P.O. BOX 1892 HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	47,330.	0.			FOR THE RANDY LEE HIGGINBOTHAM FOOTBALL SCHOLARSHIP ENDOWED FUND
RIVER LEGACY FOUND. 703 NW GREEN OAKS BOULEVARD ARLINGTON, TX 76006-2404	75-2215558	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
RIVER LEGACY FOUND. 703 NW GREEN OAKS BOULEVARD ARLINGTON, TX 76006-2404	75-2215558	501(C)(3)	1,000.	0.			FOR THE GENERAL FUND - NO BENEFITS
ROBERT T. JONES, JR. SCHOLARSHIP FUND - 1185 SIXTH AVENUE, 19TH FLOOR - NEW YORK, NY 10036	13-2901279	501(C)(3)	100.	0.			FOR GENERAL PURPOSES

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RONALD MCDONALD HOUSE - DALLAS 4707 BENGAL STREET DALLAS, TX 75235	75-1609401	501(C)(3)	250.	0.			FOR GENERAL PURPOSES IN HONOR OF NATALIE DOSSETT'S 50TH BIRTHDAY
RONALD MCDONALD HOUSE - FW 1001 EIGHTH AVE. FORT WORTH, TX 76104	75-1754490	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
ROOT CAPITAL 955 MASSACHUSETTS AVENUE, 5TH FLOOR CAMBRIDGE, MA 02139	04-3478123	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
RUTH'S PLACE CLINIC 1411 CRAWFORD STREET GRANBURY, TX 76048	20-4594680	501(C)(3)	25,000.	0.			TO BE APPLIED TOWARDS MATCHING DONATIONS
RUTH'S PLACE CLINIC 1411 CRAWFORD STREET GRANBURY, TX 76048	20-4594680	501(C)(3)	10,000.	0.			TO BE APPLIED TOWARDS CONSTRUCTION AND FINISH OUT OF NEW CLINIC BUILDING
RYAN TURNER EDUCATION FOUNDATION FOR TOLAR SCHOOLS - 215 SOUTH MESQUITE - TOLAR, TX 76476	46-2579693	501(C)(3)	2,500.	0.			TO SUPPORT PROGRAMS AT TOLAR ISD, ESPECIALLY THOSE THAT IMPROVE THE PHYSICAL AND/OR MENTAL
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	75-1670281	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	75-1670281	501(C)(3)	1,000.	0.			SPONSORSHIP FOR 2014 LEGACY OF WOMEN AWARDS LUNCHEON (NO TICKETS)-TO BE LISTED AS ANONYMOUS
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	75-1670281	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES

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SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	75-1670281	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	75-1670281	501(C)(3)	20,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	75-1670281	501(C)(3)	2,500.	0.			FOR SUPPORT FOR PLAY THERAPY SERVICES
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	75-1670281	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	75-1670281	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
SAFEHAVEN OF TARRANT COUNTY 8701 BEDFORD EULESS ROAD, SUITE 600 HURST, TX 76053	75-1670281	501(C)(3)	25,000.	0.			FOR THE W I N PROGRAM IN ARLINGTON, TEXAS
SAM HOUSTON ELEMENTARY 2500 GRANT STREET WICHITA FALLS, TX 76309	75-6002774	501(C)(3)	500.	0.			FOR TECHNOLOGY PURCHASES
SAMARITAN INN 1725 NORTH MCDONALD STREET MCKINNEY, TX 75071	75-1984285	501(C)(3)	576.	0.			FOR GENERAL OPERATING EXPENSES
SAN MARCOS CISD ED. FOUND. 501 LBJ DRIVE SAN MARCOS, TX 78666	74-2752810	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES

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SAVE THE CHILDREN 500 KINGS HIGHWAY EAST, SUITE 400 WESTPORT, CT 06825	06-0726487	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
SCHOLARSHIP AMERICA, INC. 7900 INTERNATIONAL DRIVE, SUITE 500 MINNEAPOLIS, MN 55425	04-2296967	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
SCHOOLS3/DERI P.O. BOX DD CARMEL, CA 93921	77-0348521	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	75-2836923	501(C)(3)	15,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
SCORE A GOAL IN THE CLASSROOM 575 DIAMOND BAR TRAIL ALEDO, TX 76008-3621	75-2836923	501(C)(3)	5,000.	0.			FOR READING INITATIVE
SCORE A GOAL IN THE CLASSROOM 575 DIAMOND BAR TRAIL ALEDO, TX 76008-3621	75-2836923	501(C)(3)	5,000.	0.			FOR TEACHER GRANTS
SCOTTISH RITE HOSP. - DALLAS 2222 WELBORN STREET DALLAS, TX 75219	75-0818178	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES
SCOTTISH RITE HOSP. - DALLAS 2222 WELBORN STREET DALLAS, TX 75219	75-0818178	501(C)(3)	20,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
SCOTTISH RITE HOSP. - DALLAS 2222 WELBORN STREET DALLAS, TX 75219	75-0818178	501(C)(3)	1,000.	0.			FOR THE HSB GROUP

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEARCH MINISTRIES, INC. P.O. BOX 17088 BALTIMORE, MD 21297-1088	75-1627393	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
SEARCH MINISTRIES, INC. P.O. BOX 17088 BALTIMORE, MD 21297-1088	75-1627393	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF JEFF SIEMON
SEARCH MINISTRIES, INC. P.O. BOX 17088 BALTIMORE, MD 21297-1088	75-1627393	501(C)(3)	1,000.	0.			AS A GENERAL CONTRIBUTION
SENIOR CITIZEN SERTVICES- WICHITA FALLS - P.O. BOX 1655 - WICHITA FALLS, TX 76307-1655	75-1242736	501(C)(3)	250.	0.			FOR OPERATING EXPENSES - MEALS ON WHEELS
SENIOR CITIZEN SERV. -TARRANT COUNTY - 1400 CIRCLE DRIVE, SUITE 300 - FORT WORTH, TX 76119	75-1251339	501(C)(3)	5,000.	0.			TO PROVIDE SERVICES (TRANSPORTATION/M IN AN AIR CONDITIONED ENVIRONMENT)
SENIOR CITIZEN SERV. -TARRANT COUNTY - 1400 CIRCLE DRIVE, SUITE 300 - FORT WORTH, TX 76119	75-1251339	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF EVELYN SIEGEL
SENIOR CITIZEN SERV. -TARRANT COUNTY - 1400 CIRCLE DRIVE, SUITE 300 - FORT WORTH, TX 76119	75-1251339	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
SHELTER MINISTRIES OF DALLAS DBA AUSTIN STREET CENTER - P.O. BOX 710729 - DALLAS, TX 75371	75-1881365	501(C)(3)	1,000.	0.			TO FEED HOMELESS, IN HONOR OF NORM HITZGES
SHINE THERAPY P.O. BOX 12325 FORT WORTH, TX 76110	75-3103666	501(C)(3)	500.	0.			FOR GENERAL PURPOSES

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SHOW HOPE P.O. BOX 647 FRANKLIN, TN 37065	32-0011220	501(C)(3)	200.	0.			FOR GENERAL PURPOSES IN HONOR OF KYLE AND SUSAN RAYBOURN - ANONYMOUS
SHRINERS HOSP. FOR CHILDREN - GALVESTON - 815 MARKET STREET - GALVESTON, TX 77550	36-2193608	501(C)(3)	1,000,000.	0.			TO BE USED FOR DAY TO DAY OPERATIONS OF THIS HOSPITAL IN HONOR OF DEBORAH & GARY REYNOLDS
SHRINERS HOSP. FOR CHILDREN - WICHITA FALLS - 5101 HENRY GRACE FREEWAY - WICHITA FALLS, TX 76302	75-0417990	501(C)(10)	250.	0.			FOR OPERATING EXPENSES
SIXTY FEET 2451 CUMBERLAND PARKWAY, SUITE 3526 ATLANTA, GA 30339	27-2413300	501(C)(3)	20,000.	0.			FOR UGANDA NEEDS
SMILE TRAIN P.O. BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
SMILE TRAIN P.O. BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES UNDER TRIPLE MATCH PROGRAM OF AUG 2014
SMILE TRAIN P.O. BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
SMILE TRAIN P.O. BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	4,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
SMITH CENTER FOR THE PERFORMING ARTS - 361 SYMPHONY PARK AVENUE - LAS VEGAS, NV 89106	88-0361875	501(C)(3)	2,500.	0.			FOR TICKETS FOR UNDERPRIVILEGED CHILDREN - TO BE LISTED AS ANONYMOUS

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SMITH CENTER FOR THE PERFORMING ARTS - 361 SYMPHONY PARK AVENUE - LAS VEGAS, NV 89106	88-0361875	501(C)(3)	1,250.	0.			FOR THE 2-23-14 PERFORMANCE FOR UNDER PRIVILEGED CHILDREN - TO BE LISTED AS ANONYMOUS
SNOWBALL EXPRESS C/O AMEGY BANK, DEPT. D-8256, P.O. DALLAS, TX 75265-0002	20-5627830	501(C)(3)	2,000.	0.			COLONIAL COUNTRY CLUB CHARITIES GRANT
SOMA USA 2501 RIDGMAR PLAZA, SUITE 99 FORT WORTH, TX 76116	33-0122047	501(C)(3)	2,000.	0.			AS A GENERAL CONTRIBUTION
SOMA USA 2501 RIDGMAR PLAZA, SUITE 99 FORT WORTH, TX 76116	33-0122047	501(C)(3)	3,100.	0.			FOR GENERAL PURPOSES
SOMA USA 2501 RIDGMAR PLAZA, SUITE 99 FORT WORTH, TX 76116	33-0122047	501(C)(3)	1,000.	0.			UNDERWRITING FOR THE UPCOMING SOMA EVENT WITH BISHOP BEN QWASHI (NO TICKETS)
SONSHINE THEATER COMPANY 404 TALLOW DRIVE CONROE, TX 77385	76-0575440	501(C)(3)	2,500.	0.			FOR EVANGELICAL MISSIONS WORK - ANONYMOUS
SOUTH AMERICA MISSION, INC. 1021 MAXWELL MILL ROAD, SUITE B FORT MILL, SC 29708	59-0662279	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275-0402	75-0800689	501(C)(3)	10,000.	0.			FOR THE MUSTANG EXCELLENCE FUND FOR MEN'S BASKETBALL IN ORDER TO SUPPORT THE GROWTH,
SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275-0402	75-0800689	501(C)(3)	1,000.	0.			FOR THE MUSTANG CLUB

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SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275-0402	75-0800689	501(C)(3)	10,000.	0.			FOR THE DEDMAN COLLEGE FUND (21018)
SOUTHWEST CHRISTIAN SCH. P.O. 16279 FORT WORTH, TX 76162-6279	75-1305937	501(C)(3)	1,500.	0.			FOR THE ANNUAL FUND
SOUTHWESTERN MEDICAL FOUND. 3963 MAPLE AVENUE, SUITE 100 DALLAS, TX 75219	75-0945939	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
SPAY NEUTER NETWORK P.O. BOX 515 KAUFMAN, TX 75142	20-0276988	501(C)(3)	20,000.	0.			FOR MOBILE SPAY/NEUTER PROGRAM TAKIN IT TO THE STREETS
SPAY NEUTER NETWORK P.O. BOX 515 KAUFMAN, TX 75142	20-0276988	501(C)(3)	10,000.	0.			FOR MOBILE SPAY/NEUTER PROGRAM, "TAKIN IT TO THE STREETS"
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	75-1216660	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
SPECIAL OLYMPICS - NORTH TEXAS 7715 CHEVY CHASE DRIVE, SUITE 120 AUSTIN, TX 78752	74-1998367	501(C)(3)	250.	0.			FOR SPECIAL OLYMPICS IN THE NORTHERN REGION
SPECIAL OLYMPICS - NORTH TEXAS 7715 CHEVY CHASE DRIVE, SUITE 120 AUSTIN, TX 78752	74-1998367	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
SPECIAL OLYMPICS - NORTH TEXAS 7715 CHEVY CHASE DRIVE, SUITE 120 AUSTIN, TX 78752	74-1998367	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSE - TO BE LISTED AS ANONYMOUS

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SPECTRUM YOUTH/FAMILY SERVICES 31 ELMWOOD AVE. BURLINGTON, VT 05401	03-0253232	501(C)(3)	500.	0.			TO PROVIDE SUPPORTIVE HOUSING IN HONOR OF TUCK RAINWATER
SPEEDWAY CHILDREN'S CHARITIES P.O. BOX 500 FORT WORTH, TX 76101	56-1331429	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
SPORTSMEN'S CLUB - FW P.O. BOX 470393 FORT WORTH, TX 76147	74-2333617	501(C)(3)	1,000.	0.			FOR PROGRAMS FOR UNDERPRIVILEGED YOUNGSTERS
ST. ANDREW'S EPISCOPAL CHURCH - BRECKENRIDGE - P.O. BOX 590 - BRECKENRIDGE, TX 76424	75-1855133	501(C)(3)	4,800.	0.			TO HELP COVER THE COSTS TO SEAL COAT THE CHURCH PARKING LOT
ST. ANDREWS EPISCOPAL CHURCH 917 LAMAR STREET FORT WORTH, TX 76102	75-0808807	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING
ST. CATHERINE'S CATHOLIC CHURCH 1024 FALKNER SPRINGS ROAD MCMINNVILLE, TN 37110		501(C)(3)	2,500.	0.			FOR THE CAPITAL CAMPAIGN FOR THE NEW ADA ACCESSIBLE RESTROOM
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	62-0646012	501(C)(3)	15,000.	0.			FOR GENERAL PURPOSES
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	62-0646012	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	62-0646012	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES

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ST. MARTIN'S EPISCOPAL CHURCH 717 SAGE ROAD HOUSTON, TX 77056	74-1325463	501(C)(3)	250.	0.			FOR GENERAL PURPOSES IN MEMORY OF NANCY LITTLE PERRY'S BIRTHDAY
ST. MARY'S CATHOLIC CHURCH 603 CHURCH AVENUE COLLEGE STATION, TX 77840	74-1616577	501(C)(3)	5,000.	0.			OF AN ANNUAL GIFT
ST. MICHAEL & ALL ANGELS EPISCOPAL CH. - 8011 DOUGLAS AVENUE - DALLAS, TX 75225	75-0800676	501(C)(3)	6,500.	0.			FOR GENERAL PURPOSES
ST. MICHAEL & ALL ANGELS EPISCOPAL CH. - 8011 DOUGLAS AVENUE - DALLAS, TX 75225	75-0800676	501(C)(3)	12,500.	0.			FOR THE GENERAL FUND
ST. MICHAEL & ALL ANGELS EPISCOPAL CH. - 8011 DOUGLAS AVENUE - DALLAS, TX 75225	75-0800676	501(C)(3)	300.	0.			FOR LET MY LIGHT SHINE CAMPAIGN FOR THE WOMEN OF SAINT MICHAELS OUTREACH MINISTRIES
ST. MICHAEL & ALL ANGELS EPISCOPAL CH. - 8011 DOUGLAS AVENUE - DALLAS, TX 75225	75-0800676	501(C)(3)	500.	0.			IN SUPPORT OF THE SAINT MICHAEL'S FARMERS MARKET
ST. PATRICK'S CHURCH-BIGFORK, MT P.O. BOX 431 BIGFORK, MT 59911	81-0231779	501(C)(3)	2,500.	0.			FOR THE GENERAL FUND
ST. PETER'S CATHOLIC CHURCH 202 WEST KRONKOSKY ST. BOERNE, TX 78006		501(C)(3)	1,500.	0.			TO MATCH A DONATION MADE BY PARISHIONERS JASON AND MONICA WILKES
STAR SPONSORSHIP PROGRAM 6707 BRENTWOOD STAIR ROAD, SUITE 20 FORT WORTH, TX 76112	75-2510864	501(C)(3)	5,000.	0.			IN SUPPORT OF STUDENT SCHOLARSHIPS

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STATE FAIR OF TEXAS P.O. BOX 150009 DALLAS, TX 75315	75-6002511	501(C)(3)	7,000.	0.			FOR THE YOUTH LIVESTOCK AUCTION - TO BE LISTED AS ANONYMOUS
STONE BARNS CNTR 630 BEDFORD ROAD TARRYTOWN, NY 10591	13-4150082	501(C)(3)	2,500.	0.			TO PROVIDE INFORMATION AND RESOURCES ABOUT HEALTHY FOODS AND FARMING TO HIGH-NEEDS CHILDREN
STREAMS AND VALLEYS 2918 WINGATE ST FORT WORTH, TX 76107	23-7109965	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES
STREAMS AND VALLEYS 2918 WINGATE ST FORT WORTH, TX 76107	23-7109965	501(C)(3)	1,000.	0.			FOR THE CLEARFORK MAIN STREET BRIDGE CELEBRATION
STURGE-WEBER FOUND. P.O. BOX 418 MT. FREEDOM, NJ 07970-0418	74-2485813	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
SUL ROSS STATE UNIV. SUPPORT ORG. BOX C-114 ALPINE, TX 79832	75-3138496	501(C)(3)	20,000.	0.			OF \$10,000 FOR THE GENERAL SCHOLARSHIP FUND AND \$10,000 FOR THE GEOLOGY DEPT.
SUL ROSS STATE UNIV. SUPPORT ORG. BOX C-114 ALPINE, TX 79832	75-3138496	501(C)(3)	20,000.	0.			OF \$10,000 FOR THE GENERAL SCHOLARSHIP FUND AND \$10,000 GEOLOGY DEPT.
SUNRISE BEACH FED. CHURCH 105 EAST LAKESHORE DRIVE SUNRISE BEACH, TX 78643	74-1701458	501(C)(3)	5,000.	0.			FOR GENERAL EXPENSES
SUNRISE BEACH FIRE DEPT. 124 SUNRISE DRIVE, BOX F SUNRISE BEACH, TX 78643	74-1621639	501(C)(4)	600.	0.			FOR GENERAL OPERATIONS

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SUPREME COWGIRL FOUND. 6901 ANDERS BOTTOM ROAD LA GRANGE, TX 78945	27-5004300	501(C)(3)	500.	0.			FOR OPERATING EXPENSES OF THE SUPREME COWGIRL CHALLENGE
SUSAN G. KOMEN GREATER FORT WORTH P.O. BOX 99425 FORT WORTH, TX 76199-0425	75-1835298	501(C)(3)	5,000.	0.			IN SUPPORT OF THE GALA (NO AMENITIES)
SUSAN G. KOMEN GREATER FORT WORTH P.O. BOX 99425 FORT WORTH, TX 76199-0425	75-1835298	501(C)(3)	10,000.	0.			FOR THE RACE FOR THE CURE IN MEMORY OF MELINDA MILLER AND CHRISTINA BRONSON - NORTH TEXAS
SUSTAINABLE FOOD CENTER 2921 EAST 17TH STREET, BUILDING C AUSTIN, TX 78702	74-2441468	501(C)(3)	5,000.	0.			AS A GIFT TO MATCH GIFT FROM NATHAN WILKES
SWAN LAKERS P.O. BOX 399 BIGFORK, MT 59911	20-2406531	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
SWENSON MEMORIAL MUSEUM OF STEPHENS COUNTY - P.O. BOX 350 - BRECKENRIDGE, TX 76424	75-1317293	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	115,666.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	10,000.	0.			AS A MATCHING CHALLENGE GIFT
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	500.	0.			FOR THE BACK PACK FUND

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TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	500.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	1,000.	0.			TO HELP FEED THE NEEDY
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	10,000.	0.			FOR THE GENERAL OPERATING FUND IN HONOR OF TRACEY BOYES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	6,000.	0.			TO HELP FEED THE HUNGRY IN OUR AREA IN MEMORY OF HUGH E. CHAVERN, M.D.
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	500.	0.			TO HELP SUPPORT THE BACK PACK PROGRAM
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	1,000.	0.			SPECIFICALLY TO BUY FOOD
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	2,778.	0.			FOR TREE PROJECT- 2014

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TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	1,000.	0.			FOR FOOD FOR THOSE IN NEED
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	1,000.	0.			FOR THE MATCHING GIFT CHALLENGE
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	6,000.	0.			FOR GENERAL PURPOSES IN HONOR OF WILL LOURCY - TO BE LISTED AS ANONYMOUS
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES. TO COINCIDE AND PARTICIPATE IN NORTH TEXAS GIVING DAY
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	2,500.	0.			FOR GENERAL PURPOSES
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	12,500.	0.			OF \$2,500 FOR GENERAL PURPOSES AND \$10,000 FOR THE CAPITAL CAMPAIGN
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES

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TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)(3)	5,556.	0.			TO HELP PAY FOR THE 2014 TREES
TARRANT COUNTY COLLEGE FOUND. 1500 HOUSTON STREET FORT WORTH, TX 76102-6524	75-2277475	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
TARRANT COUNTY COLLEGE FOUND. 1500 HOUSTON STREET FORT WORTH, TX 76102-6524	75-2277475	501(C)(3)	500.	0.			FOR THE SCHOLARSHIP FUND
TARRANT COUNTY YOUTH COLLAB. 6707 BRENTWOOD STAIR RD FORT WORTH, TX 76116	75-1761497	501(C)(3)	250.	0.			2014 ANNUAL LUNCHEON TABLE GRANT
TARRANT NET 1525 MERRIMAC CIRCLE SUITE 200 FORT WORTH, TX 76107	46-0489161	501(C)(3)	600.	0.			FOR GENERAL PURPOSES IN HONOR OF CHIP AND DEBBIE BROWN
TARRANT NET 1525 MERRIMAC CIRCLE SUITE 200 FORT WORTH, TX 76107	46-0489161	501(C)(3)	200.	0.			FOR READ 2 WIN!
TARRANT NET 1525 MERRIMAC CIRCLE SUITE 200 FORT WORTH, TX 76107	46-0489161	501(C)(3)	1,200.	0.			FOR THE READ 2 WIN PROGRAM VIA THE LAURA BUSH DINNER. (NO TICKETS)
TARRANT NET 1525 MERRIMAC CIRCLE SUITE 200 FORT WORTH, TX 76107	46-0489161	501(C)(3)	5,000.	0.			AS SPONSORSHIP FOR BOTH THE READ2WIN CELEBRATION, MAY 2014 & THE FUND-RAISING BANQUET,
TAX FOUND. 529 14TH STREET NW, SUITE 420 WASHINGTON, DC 20045-1000	52-1703065	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES

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

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TEEN LIFELINE 2501 WEST SOUTHLAKE BLVD SOUTHLAKE, TX 76092	26-2612477	501(C)(3)	1,500.	0.			FOR GENERAL PURPOSES
TEXAS A&M FOUND. 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840-3398	74-2245072	501(C)(3)	5,000.	0.			FOR THE PRESIDENT'S ENDOWED SCHOLARSHIPS IN MEMORY OF DR. ROSCOE LYCURGUS VAN ZANDT II,
TEXAS ACAD. OF NUTRITION/DIETETICS FOUND. - 3616 GLENNA COURT - COLLEGE STATION, TX 77845	23-7041968	501(C)(3)	500.	0.			FOR THE SCHOLARSHIP FUND TO HELP MATCH A GRANT FOR THE DEVOS INSTITUTE OF THE KENNEDY CENTER'S STRATEGIC PLAN FOR THE
TEXAS BALLET THEATER 1540 MALL CIRCLE FORT WORTH, TX 76116	84-1622654	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
TEXAS BALLET THEATER 1540 MALL CIRCLE FORT WORTH, TX 76116	84-1622654	501(C)(3)	5,000.	0.			TO SERVE AS A CASH RESERVE FUND TO STABILIZE THE BALLET'S FINANCIAL OPERATIONS DURING PERIODS
TEXAS BALLET THEATER 1540 MALL CIRCLE FORT WORTH, TX 76116	84-1622654	501(C)(3)	5,000.	0.			FOR DISASTER RELIEF
TEXAS BAPTIST MEN 5351 CATRON DRIVE DALLAS, TX 75227	75-2873370	501(C)(3)	2,500.	0.			FOR THE FEED YOUR PINK SIDE LUNCHEON (NO AMENITIES)
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129	75-0827465	501(C)(3)	1,500.	0.			FOR THE BASEBALL STADIUM PROJECT PHASE 1. PLEASE ADVISE JERIEAH DONATI (J.DONATI@TCU.EDU) AND

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

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TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129	75-0827465	501(C)(3)	5,000.	0.			FOR THE COLLEGE OF FINE ARTS
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129	75-0827465	501(C)(3)	3,000.	0.			TO BE SPLIT EQUALLY TO SUPPORT THE TCU MEN'S & WOMEN'S GOLF TEAMS
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129	75-0827465	501(C)(3)	2,000.	0.			FOR THE COLLEGE OF FINE ARTS AND THE EFFORTS OF ANN KOONSMAN
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129	75-0827465	501(C)(3)	1,500.	0.			TO HELP SPONSOR FEED YOUR PINK SIDE LUNCHEON (NO AMENITIES)
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297045 FORT WORTH, TX 76129	75-0827465	501(C)(3)	2,000.	0.			FOR THE BASEBALL STADIUM PROJECT
TEXAS CHRISTIAN UNIVERSITY - HARRIS COLLEGE OF NURSING - TCU BOX 297044 - FORT WORTH, TX 76129	75-0827465	501(C)(3)	5,000.	0.			RESTRICTED TO DEAN'S DISCRETIONARY FUND
TEXAS COWBOY HALL OF FAME 128 EAST EXCHANGE AVE. FORT WORTH, TX 76164	30-0130037	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
TEXAS COWBOY HALL OF FAME 128 EAST EXCHANGE AVE. FORT WORTH, TX 76164	30-0130037	501(C)(3)	500.	0.			FOR OPERATING EXPENSES IN MEMORY OF HOLT HICKMAN
TEXAS GARDEN CLUBS 3111 OLD GARDEN ROAD FORT WORTH, TX 76107	75-1057918	501(C)(3)	5,000.	0.			OF A NORTH TEXAS GIVING DAY AWARD SPECIFICALLY FOR THE GREATER FORT WORTH HERB SOCIETY

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TEXAS GOLF HALL OF FAME 2315 AVENUE B SAN ANTONIO, TX 78215	30-0564049	501(C)(3)	5,000.	0.			FOR THE ENDOWMENT FUND
TEXAS HEART INSTITUTE MC3-117, P.O. BOX 20345 HOUSTON, TX 77225-0345	74-6053200	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
TEXAS LONGHORN BREEDERS FOUND. 2315 NORTH MAIN STREET FORT WORTH, TX 76164	75-1924430	501(C)(3)	10,000.	0.			TO HELP COVER THE COSTS OF A PERMANENT HEADQUARTERS & MUSEUM - TO BE LISTED AS ANONYMOUS
TEXAS LONGHORN BREEDERS FOUND. 2315 NORTH MAIN STREET FORT WORTH, TX 76164	75-1924430	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
TEXAS MEDICAL ASSN. FOUND. 401 WEST 15TH STREET, SUITE 810 AUSTIN, TX 78701	74-6073346	501(C)(3)	15,000.	0.			TO FUND A NEED CAMPAIGN HARD HATS FOR LITTLE HEADS
TEXAS MEDICAL ASSN. FOUND. 401 WEST 15TH STREET, SUITE 810 AUSTIN, TX 78701	74-6073346	501(C)(3)	2,500.	0.			FOR GENERAL ENDOWMENT
TEXAS MEDICAL ASSN. FOUND. 401 WEST 15TH STREET, SUITE 810 AUSTIN, TX 78701	74-6073346	501(C)(3)	10,500.	0.			TO FUND A NEED CAMPAIGN HARD HATS FOR LITTLE HEADS
TEXAS PUBLIC POLICY FOUND. P.O. BOX 1449 AUSTIN, TX 78767-9928	74-2524057	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
TEXAS PUBLIC POLICY FOUND. P.O. BOX 1449 AUSTIN, TX 78767-9928	74-2524057	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES

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TEXAS PUBLIC POLICY FOUND. P.O. BOX 1449 AUSTIN, TX 78767-9928	74-2524057	501(C)(3)	1,000.	0.			TO PROMOTE TEXAS
TEXAS PUBLIC POLICY FOUND. P.O. BOX 1449 AUSTIN, TX 78767-9928	74-2524057	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
TEXAS PUBLIC POLICY FOUND. P.O. BOX 1449 AUSTIN, TX 78767-9928	74-2524057	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
TEXAS RANGERS BASEBALL FOUNDATION P.O. BOX 90111 ARLINGTON, TX 76004-3111	75-2404714	501(C)(3)	2,500.	0.			OF \$500 IN HONOR OF TOM SCHIEFFER'S INDUCTION IN TEXAS RANGERS HALL OF FAME AND \$2000 IN HONOR
TEXAS RETIRED TEACHERS RES. - STILWELL - 5400 LAUREL LAKE DRIVE - WACO, TX 76710	74-1492082	501(C)(3)	250.	0.			TO HELP FUND THE RESIDENCE'S SUN ROOM CAMPAIGN EXPANSION
TEXAS WESLEYAN UNIV. 1201 WESLEYAN STREET FORT WORTH, TX 76105-1536	75-0800691	501(C)(3)	50,000.	0.			FOR BILINGUAL EDUCATION SCHOLARSHIP
TEXAS WESLEYAN UNIV. 1201 WESLEYAN STREET FORT WORTH, TX 76105-1536	75-0800691	501(C)(3)	26,000.	0.			FOR THE CAPITAL CAMPAIGN
TEXAS WILDLIFE ASSOC. FOUND. 3660 THOUSAND OAKS, SUITE 126 SAN ANTONIO, TX 78247	74-2605516	501(C)(3)	1,000.	0.			FOR THE JAMES GREEN WILDLIFE & CONSERVATION INITIATIVE
TEXAS WOUNDED WARRIORS FOUND. 4301 FILBROOK LANE TYLER, TX 75707	27-3329686	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES

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THALIANS C/O 5903 NOBLE AVENUE SHERMAN OAKS, CA 91411	95-1908711	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES IN HONOR OF RUTA LEE - TO BE LISTED AS ANONYMOUS
THE BAPTIST CHURCH AT PARK GLEN 5330 BASSWOOD BLVD. FORT WORTH, TX 76137		501(C)(3)	1,000.	0.			IN BLESSED MEMORY OF RITA NEWBY
THE FAMILY PLACE P.O. BOX 7999 DALLAS, TX 75209	75-1590896	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014
THE FAMILY PLACE P.O. BOX 7999 DALLAS, TX 75209	75-1590896	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
THE HEIGHTS BAPTIST CHURCH 201 WEST RENNER ROAD RICHARDSON, TX 75080	75-0995245	501(C)(3)	1,780.	0.			TO HELP COVER THE COST OF NEEDED CHAIRS FOR DISCOVERY DINNERS - LISTED AS ANONYMOUS
THE HEIGHTS BAPTIST CHURCH 201 WEST RENNER ROAD RICHARDSON, TX 75080	75-0995245	501(C)(3)	40,000.	0.			FOR THE NEW ATRIUM DESIGN, CONSTRUCTION AND FURNISHINGS
THE HUNGER PROJECT 5 UNION SQUARE WEST, 7TH FL NEW YORK, NY 10003	94-2443282	501(C)(3)	150.	0.			FOR GENERAL PURPOSES
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	95-6006173	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	95-6006173	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF DAVE FELDNER

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THE INNER CITY MINISTRY OF CRU 2001 WEST PLANO PARKWAY, SUITE 2270 PLANO, TX 75075	95-6006173	501(C)(3)	40,000.	0.			FOR GENERAL PURPOSES
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	95-6006173	501(C)(3)	500.	0.			FOR GENERAL PURPOSES FOR THE EFFORTS OF DAVE FELDNER
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	95-6006173	501(C)(3)	1,000.	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	95-6006173	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	95-6006173	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	95-6006173	501(C)(3)	1,000.	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	95-6006173	501(C)(3)	5,000.	0.			FOR SPECIAL CHRISTMAS BLESSING IN HONOR OF THE EFFORTS OF DAVE FELDNER
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	95-6006173	501(C)(3)	1,000.	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	95-6006173	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF THE EFFORTS OF PAUL LUCIDO

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THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	95-6006173	501(C)(3)	25,000.	0.			FOR THE MATCHING FUNDS CAMPAIGN
THE INNER CITY MINISTRY OF CRU 2112 BROADWAY STREET NE, SUITE 100 MINNEAPOLIS, MN 55413	95-6006173	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	95-6006173	501(C)(3)	1,000.	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	95-6006173	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	95-6006173	501(C)(3)	1,000.	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	95-6006173	501(C)(3)	1,000.	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	95-6006173	501(C)(3)	500.	0.			FOR GENERAL PURPOSES FOR THE EFFORTS OF DAVE FELDNER
THE JESUS FILM PROJECT 100 LAKE HART DRIVE, 3100 ORLANDO, FL 32832-0100	95-6006173	501(C)(3)	2,000.	0.			FOR THE EFFORTS OF CHRIS MCQUIRK
THE LIVESTRONG FOUNDATION 2201 EAST 6TH AUSTIN, TX 78702	74-2806618	501(C)(3)	200.	0.			FOR GENERAL PURPOSES

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THE MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965	51-0144434	501(C)(3)	2,500.	0.			FOR THE GENERAL FUND
THE MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965	51-0144434	501(C)(3)	2,500.	0.			FOR THE GENERAL FUND
THE MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965	51-0144434	501(C)(3)	5,000.	0.			FOR THE GENERAL OPERATING FUND IN HONOR OF ANNETTE WILLIAMSON MCCOLM
THE SALVATION ARMY DFW METROPLEX P.O. BOX 99400 FORT WORTH, TX 76199-0400	13-5562351	501(C)(3)	500.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
THE SALVATION ARMY DFW METROPLEX P.O. BOX 99400 FORT WORTH, TX 76199-0400	13-5562351	501(C)(3)	250.	0.			FOR THE THANKSGIVING FUND DRIVE
THE SALVATION ARMY DFW METROPLEX P.O. BOX 99400 FORT WORTH, TX 76199-0400	13-5562351	501(C)(3)	173,499.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
THE SALVATION ARMY DFW METROPLEX P.O. BOX 99400 FORT WORTH, TX 76199-0400	13-5562351	501(C)(3)	10,000.	0.			FOR THE ARLINGTON BRANCH - MAYOR CLUCK FUND
THE SALVATION ARMY DFW METROPLEX P.O. BOX 99400 FORT WORTH, TX 76199-0400	13-5562351	501(C)(3)	1,000.	0.			FOR THE FOOD PROGRAM - NORTH TEXAS GIVING DAY
THE SALVATION ARMY DFW METROPLEX P.O. BOX 99400 FORT WORTH, TX 76199-0400	13-5562351	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES FOR ARLINGTON, TEXAS

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THE SALVATION ARMY DFW METROPLEX P.O. BOX 99400 FORT WORTH, TX 76199-0400	13-5562351	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES OF THE FORT WORTH SALVATION ARMY
THE SALVATION ARMY DFW METROPLEX P.O. BOX 99400 FORT WORTH, TX 76199-0400	13-5562351	501(C)(3)	500.	0.			FOR THE RED KETTLE CHRISTMAS DRIVE
THE SALVATION ARMY DFW METROPLEX P.O. BOX 99400 FORT WORTH, TX 76199-0400	13-5562351	501(C)(3)	1,000.	0.			FOR THE ANNUAL FUND DRIVE TO BENEFIT FORT WORTH
THE SALVATION ARMY DFW METROPLEX P.O. BOX 99400 FORT WORTH, TX 76199-0400	13-5562351	501(C)(3)	1,000.	0.			FOR FOOD FOR THE NEEDY OF FORT WORTH DURING THANKSGIVING AND CHRISTMAS
THE SALVATION ARMY DFW METROPLEX P.O. BOX 99400 FORT WORTH, TX 76199-0400	13-5562351	501(C)(3)	10,000.	0.			FOR THE ARLINGTON BRANCH - TO BE LISTED AS ANONYMOUS
THE SALVATION ARMY DFW METROPLEX P.O. BOX 99400 FORT WORTH, TX 76199-0400	13-5562351	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES FOR THE FORT WORTH AREA
THEATRE ARLINGTON 305 WEST MAIN STREET ARLINGTON, TX 76010-7115	23-7381831	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
THEATRE ARLINGTON 305 WEST MAIN STREET ARLINGTON, TX 76010-7115	23-7381831	501(C)(3)	100.	0.			FOR THE GENERAL FUND IN MEMORY OF JOAN DUKE
THEATRE ARLINGTON 305 WEST MAIN STREET ARLINGTON, TX 76010-7115	23-7381831	501(C)(3)	250.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY 2014

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TIGER CREEK WILDLIFE REFUGE 17552 FM 14 TYLER, TX 75706	34-1827209	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
TOLAR FIRE DEPART. P.O. BOX 234 TOLAR, TX 76476	75-2315615	501(C)(4)	1,000.	0.			FOR THE GENERAL FUND
TOWN AND COUNTRY SHELTER P.O. BOX 1352 BURLESON, TX 76097	75-2722188	501(C)(3)	4,000.	0.			TO SERVE THE NEEDS OF THE ANIMALS IN MEMORY OF BETTY AND BUD EWELL AND SOOK AND JACK STOVALL
TOWN AND COUNTRY SHELTER P.O. BOX 1352 BURLESON, TX 76097	75-2722188	501(C)(3)	2,500.	0.			TO SERVE THE NEEDS OF THE ANIMALS
TOWN AND COUNTRY SHELTER P.O. BOX 1352 BURLESON, TX 76097	75-2722188	501(C)(3)	1,000.	0.			TO SERVE THE NEEDS OF THE ANIMALS
TRAINING & EQUIPPING LEADERS 4251 FM 2181 SUITE 230 CORINTH, TX 76210	30-0349364	501(C)(3)	8,000.	0.			FOR ADDITIONAL ON TRUCK SHIPPING, EDUCATIONAL FUND, AND MISSIONARY SERVICES
TRAINING & EQUIPPING LEADERS 4251 FM 2181 SUITE 230 CORINTH, TX 76210	30-0349364	501(C)(3)	50,000.	0.			FOR A TRUCK, ALONG WITH SHIPPING COSTS AND DUTY, FOR ULTIMATE TRANSPORTATION TO
TRAINING & EQUIPPING LEADERS 4251 FM 2181 SUITE 230 CORINTH, TX 76210	30-0349364	501(C)(3)	10,000.	0.			FOR THE EDUCATION PROGRAM DEVELOPED TO ASSIST THE CHILDREN OF ESTABLISHED LEADERS IN WEST AFRICA
TRINITY EPISCOPAL CHURCH 475 OAK RIDGE ROAD ARLINGTON, VA 22922		501(C)(3)	1,000.	0.			FUNDS ARE TO BE USED SPECIFICALLY TO SERVE THE NUTRITIONAL, EDUCATIONAL, AND SPIRITUAL NEEDS OF

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TRINITY FELLOWSHIP 932 SOUTH GREENVILLE AVENUE RICHARDSON, TX 75081	75-1559954	501(C)(3)	12,000.	0.			FOR THE GENERAL FUND
TRINITY HABITAT FOR HUMANITY 3345 SOUTH JONES STREET FORT WORTH, TX 76110-4312	75-2239189	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES OF THE AYALA HOUSE
TRINITY HABITAT FOR HUMANITY 3345 SOUTH JONES STREET FORT WORTH, TX 76110-4312	75-2239189	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
TRINITY HABITAT FOR HUMANITY 3345 SOUTH JONES STREET FORT WORTH, TX 76110-4312	75-2239189	501(C)(3)	500.	0.			FOR GENERAL OPERATIONS
TRINITY RIVER MISSION, INC. 2060 SINGLETON BLVD., SUITE 104 DALLAS, TX 75212-3872	75-6055203	501(C)(3)	5,000.	0.			FOR PROGRAM SUPPORT
TRINITY TERRACE FOUND. 1600 TEXAS STREET FORT WORTH, TX 76102	91-2162130	501(C)(3)	800.	0.			TO UNDERWRITE THE ANNUAL MEETING
TRINITY TERRACE FOUND. 1600 TEXAS STREET FORT WORTH, TX 76102	91-2162130	501(C)(3)	400.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110	75-1099126	501(C)(3)	100.	0.			FOR THE ANNUAL FUND
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110	75-1099126	501(C)(3)	1,500.	0.			FOR THE 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
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110	75-1099126	501(C)(3)	5,783.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110	75-1099126	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSE FROM KELLY AND BILL HANLEY - "NORTH TEXAS GIVING DAY"
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132-4110	75-1099126	501(C)(3)	750.	0.			AS A CONTRIBUTION TO THE PRATIBHA & RAJENDRA TANNA FAMILY SCHOLARSHIP FUND IN MEMORY OF DR. RAJ
TRISKELES FOUND. 707 EAGLEVIEW BOULEVARD, SUITE 105 EXTON, PA 19341	75-3023740	501(C)(3)	2,500.	0.			FOR MRS. GREEN'S WORLD PROJECT FUND
TRUSTEES OF THE HAMLINE UNIVERSITY OF MN - 1536 HEWITT AVE. MS-A1760 - ST. PAUL, MN 55104	41-0693960	501(C)(3)	5,000.	0.			FOR WATERS TO THE SEA: TRINITY RIVER
TRUSTEES OF THE LAWRENCEVILLE SCHOOL - P.O. BOX 6126 - LAWRENCEVILLE, NJ 08648	21-0634503	501(C)(3)	250.	0.			FOR THE LAWRENCEVILLE SCHOOL PARENTS FUND
TURNING POINT USA 217 1/2 ILLINOIS STREET LEMONT, IL 60439	80-0835023	501(C)(3)	2,500.	0.			OPERATING FUNDS
UNION GOSPEL MISSION - DALLAS 3211 IRVING BOULEVARD DALLAS, TX 75247	75-6003612	501(C)(3)	2,000.	0.			FOR OPERATING PURPOSES
UNION GOSPEL MISSION - TARRANT CNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	75-6054677	501(C)(3)	750.	0.			2014 ANNUAL LUNCHEON TABLE GRANT

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

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UNION GOSPEL MISSION - TARRANT CNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	75-6054677	501(C)(3)	1,000.	0.			TO HELP THE NEEDY DURING HOLIDAY TIME
UNION GOSPEL MISSION - TARRANT CNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	75-6054677	501(C)(3)	500.	0.			FOR GENERAL PURPOSES IN HONOR OF MARY ALICE BRUMLEY
UNION GOSPEL MISSION - TARRANT CNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	75-6054677	501(C)(3)	10,000.	0.			FOR THE GENERAL OPERATING FUND IN HONOR OF EDWIN & JOAN RYAN
UNION GOSPEL MISSION - TARRANT CNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	75-6054677	501(C)(3)	57,833.	0.			FOR THE ANNUAL MCFADDEN DISTRIBUTION
UNION GOSPEL MISSION - TARRANT CNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	75-6054677	501(C)(3)	1,000.	0.			FOR GENERAL HOLIDAY HELP
UNION GOSPEL MISSION - TARRANT CNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	75-6054677	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
UNION GOSPEL MISSION - TARRANT CNTY - P.O. BOX 2144 - FORT WORTH, TX 76113-2144	75-6054677	501(C)(3)	500.	0.			FOR GENERAL OPERATIONS
UNITED CHURCH OF RELIGIOUS SCIENCE DBA CENTER FOR SPIRITUAL LIVING - 4801 SPRING VALLEY - DALLAS, TX 75244	75-6029151	501(C)(3)	5,000.	0.			FOR THE ASSOCIATE MINISTER FUND
UNITED COMMUNITY CENTERS 1200 EAST MADDOX AVENUE FORT WORTH, TX 76104	23-7122922	501(C)(3)	100.	0.			FOR GENERAL PURPOSES IN HONOR OF BOARD MEMBER - JOHN HOBART

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UNITED NEGRO COLLEGE FUND 501 ELM STREET, SUITE 700 DALLAS, TX 75202	13-1624241	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
UNITED RELIGIONS INITIATIVE P.O. BOX 29242 SAN FRANCISCO, CA 94129	68-0369482	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	100.	0.			AS A DONATION
UNITED WAY - DALLAS 1800 NORTH LAMAR DALLAS, TX 75202	75-6005352	501(C)(3)	25,000.	0.			FOR TOCQUEVILLE SOCIETY - NORTH TEXAS GIVING DAY
UNITED WAY - HOOD CNTY P.O. BOX 1611 GRANBURY, TX 76048	75-2794263	501(C)(3)	250.	0.			FOR OPERATING EXPENSES
UNITED WAY - TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	10,000.	0.			OF \$10,000.00 TO THE DE TOCQUEVILLE SOCIETY (OF THAT, \$5,000 TO SAFEHAVEN OF TARRANT COUNTY AND
UNITED WAY - TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	10,000.	0.			FOR THE DE TOCQUEVILLE SOCIETY; (OF WHICH \$5,000 IS FOR THE COMMUNITY FUND AND \$5,000 IS FOR THE
UNITED WAY - TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	1,000.	0.			FOR A LEADERSHIP GIFT

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UNITED WAY - TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	13,600.	0.			OF 50% FOR GENERAL OPERATING AND 50% FOR EDUCATION RELATED; RE: WORTHAM INSURANCE AND
UNITED WAY - TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSE OF THE ALEXIS DE TOCQUEVILLE SOCIETY
UNITED WAY - TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	12,000.	0.			FOR GENERAL PURPOSES
UNITED WAY - TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	30,000.	0.			FOR GENERAL PURPOSES - "NORTH TEXAS GIVING DAY 2014"
UNITED WAY - TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	1,000.	0.			TO SUPPORT EDUCATION AND HEALTH
UNITED WAY - TARRANT COUNTY P.O. BOX 4448 FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	25,000.	0.			TO BE DESIGNATED FOR TWO READING OASIS AND ONE YEAR MAINTENANCE FOR EACH AT AISD SCHOOLS WEBB
UNIVERSITY OF NORTH TEXAS P.O. BOX 311250 DENTON, TX 76203-1250	23-7232618	501(C)(3)	5,000.	0.			FOR THE SCHOLARSHIP FUND
UNIVERSITY OF NORTH TEXAS HEALTH & SCIENCE CENTER FOUNDATION - 3500 CAMP BOWIE BOULEVARD, EAD 802 - FORT WORTH, TX 76107-2699	75-6064033	501(C)(3)	5,000.	0.			FOR THE OB DEPT FUND
UNIVERSITY OF NORTH TEXAS HEALTH & SCIENCE CENTER FOUNDATION - 3500 CAMP BOWIE BOULEVARD, EAD 802 - FORT WORTH, TX 76107-2699	75-6064033	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY

Schedule I (Form 990)

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UNIVERSITY OF NORTH TEXAS HEALTH & SCIENCE CENTER FOUNDATION - 3500 CAMP BOWIE BOULEVARD, EAD 802 - FORT WORTH, TX 76107-2699	75-6064033	501(C)(3)	100,000.	0.			FOR THE MOBILE PEDIATRIC CLINIC
UNIVERSITY OF NORTH TEXAS HEALTH & SCIENCE CENTER FOUNDATION - 3500 CAMP BOWIE BOULEVARD, EAD 802 - FORT WORTH, TX 76107-2699	75-6064033	501(C)(3)	25,000.	0.			TO HELP COVER THE COSTS OF THE PEDIATRIC MOBILE CLINIC
UNIVERSITY OF NORTH TEXAS HEALTH & SCIENCE CENTER FOUNDATION - 3500 CAMP BOWIE BOULEVARD, EAD 802 - FORT WORTH, TX 76107-2699	75-6064033	501(C)(3)	500.	0.			FOR THE INTERNAL GIVING CAMPAIGN FOR "SCHOOL OF PUBLIC HEALTH SCHOLARSHIPS"
UNIVERSITY OF NORTH TEXAS HEALTH & SCIENCE CENTER FOUNDATION - 3500 CAMP BOWIE BOULEVARD, EAD 802 - FORT WORTH, TX 76107-2699	75-6064033	501(C)(3)	10,000.	0.			TO HELP COVER THE COSTS OF THE PEDIATRIC MOBILE PROGRAM
UNIVERSITY OF NORTH TEXAS HEALTH & SCIENCE CENTER FOUNDATION - 3500 CAMP BOWIE BOULEVARD, EAD 802 - FORT WORTH, TX 76107-2699	75-6064033	501(C)(3)	1,000.	0.			FOR THE ADVANCEMENT OFFICE TO PROMOTE FURTHER STUDIES
UNIVERSITY OF NORTH TEXAS HEALTH & SCIENCE CENTER FOUNDATION - 3500 CAMP BOWIE BOULEVARD, EAD 802 - FORT WORTH, TX 76107-2699	75-6064033	501(C)(3)	5,000.	0.			FOR THE OB DEPARTMENT FUND
UNIVERSITY OF TENNESSEE FOUNDATION INC. - 1000 VOLUNTEER BLVD., 468 HASLAM BUSINESS BLDG. - KNOXVILLE, TN 37996-0570	62-1844686	501(C)(3)	100,000.	0.			FOR ENDOWED FACULTY FELLOWSHIPS IN COLLEGES OF BUSINESS AND ENGINEERING
UNIVERSITY OF TEXAS - AUSTIN - DEV. - P.O. BOX 7458 - AUSTIN, TX 78713-7458	74-6000203	GOVT ENT	2,500.	0.			FOR THE PRESIDENT'S ASSOCIATION
UNIVERSITY OF TEXAS - AUSTIN - DEV. - P.O. BOX 7458 - AUSTIN, TX 78713-7458	74-6000203	GOVT ENT	2,500.	0.			FOR THE PRESIDENT'S ASSOCIATION

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

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UNIVERSITY OF TEXAS AT ARLINGTON BOX 19198 ARLINGTON, TX 76019-0198	75-6000121	GOVT ENT	15,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
UNIVERSITY OF TEXAS AT ARLINGTON BOX 19198 ARLINGTON, TX 76019-0198	75-6000121	GOVT ENT	100.	0.			FOR GENERAL PURPOSES
UNIVERSITY OF TEXAS AT ARLINGTON BOX 19198 ARLINGTON, TX 76019-0198	75-6000121	GOVT ENT	40,000.	0.			FOR THE SHIRLEE J AND TAYLOR GANDY FIRST GENERATION SCHOLARSHIP PROGRAM AT THE UNIVERSITY
UNIVERSITY OF TEXAS LAW SCHOOL FOUND. - 727 EAST DEAN KEETON STREET - AUSTIN, TX 78705-9916	74-6056794	501(C)(3)	5,000.	0.			FOR THE UT LAW SCHOOL FOUNDATION ANNUAL FUND
UNIVERSITY OF TEXAS MED. SCHOOL - ALUMNI ASSN. - 6431 FANNIN STREET, JL 411 - HOUSTON, TX 77030	74-2163234	501(C)(3)	1,000.	0.			FOR SCHOLARSHIPS
UNIVERSITY OF TEXAS MED. SCHOOL - ALUMNI ASSN. - 6431 FANNIN STREET, JL 411 - HOUSTON, TX 77030	74-2163234	501(C)(3)	2,000.	0.			FOR SCHOLARSHIPS
UNIVERSITY OF TEXAS SYSTEM 210 WEST SIXTH STREET, SUITE 1200 AUSTIN, TX 78701	74-6000203	GOVT ENT	2,500.	0.			FOR GENERAL PURPOSES
UNIVERSITY OF TEXAS SYSTEM 210 WEST SIXTH STREET, SUITE 1200 AUSTIN, TX 78701	74-6000203	GOVT ENT	2,000.	0.			FOR GENERAL PURPOSES
UNIVERSITY OF TEXAS-AUSTIN-LIBERAL ARTS - 1 UNIVERSITY STATION, G-6300 - AUSTIN, TX 78712	74-6000203	501(C)(3)	100.	0.			FOR THE GENERAL FUND IN MEMORY OF DAN PRESCOTT, JR.

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USO WORLD HEADQUARTERS P.O. BOX 96860 WASHINGTON, DC 20077-7677	13-1610451	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
USO WORLD HEADQUARTERS P.O. BOX 96860 WASHINGTON, DC 20077-7677	13-1610451	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF MEMBER #03305903 - TO BE LISTED AS ANONYMOUS
UT - M.D. ANDERSON CANCER CENTER-HOUSTON - P.O. BOX 301439, UNIT 705 - HOUSTON, TX 77230-1439	74-6000203	GOVT ENT	5,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
UT - M.D. ANDERSON CANCER CENTER-HOUSTON - P.O. BOX 301439, UNIT 705 - HOUSTON, TX 77230-1439	74-6000203	GOVT ENT	10,000.	0.			FOR THE 2013-2014 ANNUAL FUND CAMPAIGN
UT SOUTHWESTERN MEDICAL CENTER 5323 HARRY HINES BOULEVARD DALLAS, TX 75390-9009	74-6000203	GOVT ENT	10,000.	0.			FOR THE UT SOUTHWESTERN ANNUAL FUND
UVA ALUMNI ASSOCIATION P.O. BOX 400314 CHARLOTTESVILLE, VA 22904	54-0485595	501(C)(3)	2,500.	0.			FOR THE PARENTS FUND
VAN ZANDT COTTAGE FRIENDS INC. P.O. BOX 470742 FORT WORTH, TX 76147	61-1478858	501(C)(3)	1,000.	0.			FOR PRESERVATION IN HONOR OF ROBERTA WILLIAMSON AND GRETCHEN DENNY
VAN ZANDT COTTAGE FRIENDS INC. P.O. BOX 470742 FORT WORTH, TX 76147	61-1478858	501(C)(3)	1,000.	0.			FOR RENOVATION OF THE VAN ZANDT COTTAGE AT THE REQUEST OF NAN AND FOSTER NELSON
VANDERBILT UNIV. PMB 407727, 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727	62-0476822	501(C)(3)	2,500.	0.			FOR THE COLLEGE OF ARTS AND SCIENCES

Schedule I (Form 990)

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VETERANS OF FOREIGN WARS FOUND. 406 WEST 34TH STREET, SUITE 920 KANSAS CITY, MO 64111	43-1758998	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
VICTORIA CHRISTIAN ASSISTANCE MINISTRY - P.O. BOX 1786 - VICTORIA, TX 77902	74-2415320	501(C)(3)	1,000.	0.			FOR OPERATING EXPENSES
VICTORY THERAPY CENTER 10600 DUNHAM ROAD ROANOKE, TX 76262	03-0415483	501(C)(3)	100,000.	0.			FOR GENERAL PURPOSES
VICTORY THERAPY CENTER 10600 DUNHAM ROAD ROANOKE, TX 76262	03-0415483	501(C)(3)	50,000.	0.			OF ALL OF THIS DONATION IS TO SPECIFICALLY BE USED FOR NEW CONSTRUCTION
VICTORY THERAPY CENTER 10600 DUNHAM ROAD ROANOKE, TX 76262	03-0415483	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
VICTORY THERAPY CENTER 10600 DUNHAM ROAD ROANOKE, TX 76262	03-0415483	501(C)(3)	3,500.	0.			FOR CATERING, CATERING SUPPLIES AND BEVERAGES FOR THE MAY 3RD, 2014 GRAND OPENING GALA; ANY
VICTORY THERAPY CENTER 10600 DUNHAM ROAD ROANOKE, TX 76262	03-0415483	501(C)(3)	2,500.	0.			FOR TABLES, CHAIRS, PLATES, SILVERWARE OF THE NOVEMBER 7TH, 2014 SHOOTING EVENT AT ALPINE
VICTORY THERAPY CENTER 10600 DUNHAM ROAD ROANOKE, TX 76262	03-0415483	501(C)(3)	50,000.	0.			FOR GENERAL PURPOSES
VIETNAM VETERANS FOUNDATION OF TEXAS, INC. - 5930-E ROYAL LANE, #168 - DALLAS, TX 75230	75-2184025	501(C)(3)	500.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS

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VIETNAM VETERANS MEMORIAL FUND 2600 VIRGINIA AVENUE, NW, SUITE 104 WASHINGTON, DC 20037	52-1149668	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
VISITING NURSE ASSN. - DALLAS 1440 WEST MOCKINGBIRD LANE, SUITE 5 DALLAS, TX 75247-4929	75-0800692	501(C)(3)	1,000.	0.			FOR THE CARING SOCIETY - NORTH TEXAS GIVING DAY
VISUAL STORY BIBLE MINISTRIES P.O. BOX 397 MOULTRIE, GA 31776-0397	20-8875184	501(C)(3)	4,000.	0.			FOR GENERAL PURPOSES
WALDEN 100 GOLF CHARITIES P.O. BOX 153 MONTGOMERY, TX 77356	45-4781911	501(C)(3)	1,000.	0.			FOR OPERATING EXPENSES
WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	75-2220859	501(C)(3)	1,250.	0.			2014 ANNUAL LUNCHEON TABLE GRANT
WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	75-2220859	501(C)(3)	100.	0.			FOR THE GENERAL FUND
WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	75-2220859	501(C)(3)	10,000.	0.			TO SPONSOR THE 25TH ANNIVERSARY CELEBRATION-LOVE OUR FOUNDERS GOAL (NO
WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	75-2220859	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY
WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	75-2220859	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES - NORTH TEXAS GIVING DAY

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WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	75-2220859	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
WARM PLACE 809 LIPSCOMB STREET FORT WORTH, TX 76104-3121	75-2220859	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY, SUITE 800 DALLAS, TX 75251	75-2830999	501(C)(3)	30,000.	0.			FOR THE BUILDING FUND
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY, SUITE 800 DALLAS, TX 75251	75-2830999	501(C)(3)	31,000.	0.			FOR THE DALLAS GENERAL OPERATING FUND
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY, SUITE 800 DALLAS, TX 75251	75-2830999	501(C)(3)	3,500.	0.			FOR GENERAL PURPOSES
WEATHERFORD ISD ED. FOUND. 1100 LONGHORN DRIVE WEATHERFORD, TX 76086	75-2881311	501(C)(3)	1,000.	0.			TO HELP TEACHERS AND STUDENTS - NORTH TEXAS GIVING DAY
WESTMINSTER COLLEGE 501 WESTMINSTER AVENUE FULTON, MO 65251	43-0652617	501(C)(3)	2,500.	0.			IN SUPPORT OF THE MEN'S SOCCER TEAM EQUIPMENT, UNIFORMS, ETC. - TO BE LISTED AS ANONYMOUS
WESTSIDE LIONS LITTLE LEAGUE 1100 HIDDEN ROAD FORT WORTH, TX 76107	26-3617816	501(C)(3)	3,000.	0.			FOR GENERAL PURPOSES
WICHITA FALLS AREA FOOD BANK 1230 MIDWESTERN PARKWAY WICHITA FALLS, TX 76302	75-1812865	501(C)(3)	250.	0.			FOR OPERATING EXPENSES

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WIKIMEDIA FOUND. 149 NEW MONTGOMERY STREET, THIRD FL SAN FRANCISCO, CA 94105	20-0049703	501(C)(3)	100.	0.			FOR GENERAL PURPOSES
WILDLIFE IN FOCUS 711 NORTH CARANCAHUA SUITE 120 CORPUS CHRISTI, TX 78475	20-0960059	501(C)(3)	200.	0.			FOR OPERATING EXPENSES
WINGMEN MINISTRIES 6101 BAY VALLEY COURT FLOWER MOUND, TX 75022	56-2514437	501(C)(3)	1,000.	0.			FOR THE WINGMEN VARSITY PROGRAM
WINGS OF HOPE EQUITHERAPY P.O. BOX 445 BURLESON, TX 76097-0445	75-2646324	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES
WOMAN'S CLUB - FW HISTORICAL PRESERV. - 1316 PENNSYLVANIA AVENUE - FORT WORTH, TX 76104	75-6442771	501(C)(3)	1,000.	0.			FOR THE MAJOR REPAIRS FUND AND IS TO BE RECOGNIZED AT THE ANGEL CONTRIBUTION LEVEL
WOMAN'S HEART P.O. BOX 185804 FORT WORTH, TX 76181	20-0717936	501(C)(3)	150.	0.			FOR GENERAL OPERATIONS. MAY BE APPLIED TOWARD ANY CURRENT CHALLENGE OR MATCH EXTENDED TO THE
WOMEN'S CENTER - TARRANT COUNTY 1723 HEMPHILL STREET FORT WORTH, TX 76110	75-1501868	501(C)(3)	1,500.	0.			TO SPONSOR THE MONSTER MASH EVENT, NO TICKETS PLEASE
WOMEN'S CENTER - TARRANT COUNTY 1723 HEMPHILL STREET FORT WORTH, TX 76110	75-1501868	501(C)(3)	500.	0.			FOR THE ANNUAL FUND
WOMEN'S CENTER - TARRANT COUNTY 1723 HEMPHILL STREET FORT WORTH, TX 76110	75-1501868	501(C)(3)	5,500.	0.			FOR WORK AT THE CENTER IN MEMORY OF HUGH E. CHAVERN, M.D.

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
WOMEN'S CENTER - TARRANT COUNTY 1723 HEMPHILL STREET FORT WORTH, TX 76110	75-1501868	501(C)(3)	5,000.	0.			IN SUPPORT OF THE 2014 COUNCIL OF HONOR - ANNUAL FUND DRIVE
WOMEN'S CENTER - TARRANT COUNTY 1723 HEMPHILL STREET FORT WORTH, TX 76110	75-1501868	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES IN HONOR OF MARY FRANCES BARLOW
WOMEN'S CENTER - TARRANT COUNTY 1723 HEMPHILL STREET FORT WORTH, TX 76110	75-1501868	501(C)(3)	500.	0.			FOR THE COUNCIL OF HONOR IN HONOR OF MITZI AND BILL DAVIS
WOMEN'S CENTER - TARRANT COUNTY 1723 HEMPHILL STREET FORT WORTH, TX 76110	75-1501868	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
WOMEN'S FUND OF UNITED WAY OF TARRANT COUNTY - P.O. BOX 4448 - FORT WORTH, TX 76164	75-0858360	501(C)(3)	23,964.	0.			FOR SCHOLARSHIPS
WONDERWORK 420 FIFTH AVENUE, 27TH FLOOR NEW YORK, NY 10018	27-4159217	501(C)(3)	2,500.	0.			FOR SURGERIES FOR CHILDREN
WONDERWORK 420 FIFTH AVENUE, 27TH FLOOR NEW YORK, NY 10018	27-4159217	501(C)(3)	2,500.	0.			FOR SURGERIES FOR CHILDREN
WONDERWORK 420 FIFTH AVENUE, 27TH FLOOR NEW YORK, NY 10018	27-4159217	501(C)(3)	2,500.	0.			FOR SURGERIES FOR CHILDREN
WORLD VISION INTL P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	95-3202116	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
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	250.	0.			FOR GENERAL PURPOSES
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	1,000.	0.			TO PROMOTE WILDLIFE CONSERVATION
WOUNDED WARRIOR PROJ - ARLINGTON P.O. BOX 14528 ARLINGTON, TX 76094	20-2370934	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
WOUNDED WARRIOR PROJ - ARLINGTON P.O. BOX 14528 ARLINGTON, TX 76094	20-2370934	501(C)(3)	500.	0.			FOR OPERATING EXPENSES
WOUNDED WARRIOR PROJ - JACKSONVILLE - 4899 BELFORT ROAD, SUITE 300 - JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	2,000.	0.			TO HELP SOLDIERS WITH PTS \$1000.00; TO HELP SOLDIERS THAT NEED ARTIFICIAL LIMBS
WOUNDED WARRIOR PROJ - TOPEKA P.O. BOX 758540 TOPEKA, KS 66675-8540	20-2370934	501(C)(3)	200.	0.			FOR GENERAL PURPOSES
WOUNDED WARRIOR PROJ - TOPEKA P.O. BOX 758540 TOPEKA, KS 66675-8540	20-2370934	501(C)(3)	15,000.	0.			FOR THE PHYSICAL HEATH & WELLNESS (PH&W) PROGRAM
WOUNDED WARRIOR PROJ - TOPEKA P.O. BOX 758540 TOPEKA, KS 66675-8540	20-2370934	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
YMCA - ARLINGTON 1148 WEST PIONEER PARKWAY, SUITE H ARLINGTON, TX 76013	75-1000839	501(C)(3)	15,000.	0.			OF THE COOPER STREET FACILITY FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS

Schedule I (Form 990)

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

(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 - FORT WORTH 512 LAMAR STREET, SUITE 400 FORT WORTH, TX 76102	75-0827471	501(C)(3)	250.	0.			2014 ANNUAL LUNCHEON TABLE GRANT
YMCA - FORT WORTH 512 LAMAR STREET, SUITE 400 FORT WORTH, TX 76102	75-0827471	501(C)(3)	15,000.	0.			TOOLBOX GRANT
YMCA - ROCKIES 2515 TUNNEL ROAD ESTES PARK, CO 80511	84-0404913	501(C)(3)	2,000.	0.			FOR THE ANNUAL CAMPAIGN
YMCA - WICHITA FALLS 1010 9TH STREET WICHITA FALLS, TX 76301	75-0808818	501(C)(3)	500.	0.			FOR GENERAL OPERATING EXPENSES
YMCA METROPOLITAN DALLAS 9409 GARLAND ROAD, SUITE 200 DALLAS, TX 75218	75-0800696	501(C)(3)	19,160.	0.			FOR CAMP GRADY SPRUCE - JUBILEE PARK CAMPER SCHOLARSHIPS - TO BE LISTED AS ANONYMOUS
YMCA OF METRO DALLAS DBA CAMP GRADY SPRUCE - 9409 GARLAND ROAD, SUITE 200 - DALLAS, TX 75218	75-0800696	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES
YOUNG AMERICA'S FOUND. 11480 COMMERCE PARK DRIVE, SUITE 60 RESTON, VA 20191	23-7042029	501(C)(3)	2,000.	0.			FOR GENERAL PURPOSES - TO BE LISTED AS ANONYMOUS
YOUNG CATHOLIC PROFESSIONALS 6060 NORTH CENTRAL EXPWY SUITE 560 DALLAS, TX 75206	45-0659049	501(C)(3)	1,000.	0.			FOR GENERAL PURPOSES AND PROGRAM EXPANSION IN HONOR OF BOARD MEMBER ANDY LOVE
YOUNG LIFE - WICHITA FALLS 3406 BUCHANAN WICHITA FALLS, TX 76308	84-0385934	501(C)(3)	1,000.	0.			OF SCHOLARSHIP FOR YOUNG LIVES 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
YOUNG LIFE DALLAS 11300 NORTH CENTRAL EXPRESSWAY, SUITE 100 DALLAS, TX 75243	84-0385934	501(C)(3)	100.	0.			FOR CAMPERSHIP ASSISTANCE FOR YOUTH IN WESTERN-MOST AREAS OF REGION IN MEMORY OF JUSTIN FANNING
YOUNG LIFE FORT WORTH P.O. BOX 100996 FORT WORTH, TX 76185	84-0385934	501(C)(3)	2,350.	0.			AS A 2015 SPORTING CLAYS SPONSORSHIP (NO GOODS OR SERVICES)
YOUNG LIFE FORT WORTH P.O. BOX 100996 FORT WORTH, TX 76185	84-0385934	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
YOUNG LIFE FORT WORTH P.O. BOX 100996 FORT WORTH, TX 76185	84-0385934	501(C)(3)	150.	0.			AS A 2014 SPORTING CLAYS CONTRIBUTION
YOUNG LIFE FORT WORTH P.O. BOX 100996 FORT WORTH, TX 76185	84-0385934	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	84-0385934	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	84-0385934	501(C)(3)	500.	0.			2014 BANQUET SPONSORSHIP (NO TICKETS)
YOUNG LIFE FORT WORTH - URBAN 5512 BELLAIRE DR. S. FORT WORTH, TX 76109		501(C)(3)	2,130.	0.			YOUNG LIFE CAMP SCHOLARSHIPS/7 CAMPERS LISTED SEPERATELY
YOUTH WITH A MISSION SAN DIEGO TIJUANA - 100 WEST 35TH STREET, SUITE R - NATIONAL CITY, CA 91950	33-0604992	501(C)(3)	25,000.	0.			FOR GENERAL PURPOSES FOR THE EFFORTS OF SEAN LAMBERT

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
YOUTH WITH A MISSION SAN DIEGO TIJUANA - 100 WEST 35TH STREET, SUITE R - NATIONAL CITY, CA 91950	33-0604992	501(C)(3)	2,880.	0.			MISSION WORK FOR THE EFFORTS OF SEAN LAMBERT
YWCA - DALLAS 4144 NORTH CENTRAL EXPRESSWAY STE. DALLAS, TX 75204	75-0800699	501(C)(3)	250.	0.			FOR YW EMPOWERING WOMEN
YWCA - TARRANT COUNTY 512 WEST FOURTH STREET FORT WORTH, TX 76102-3613	75-0829389	501(C)(3)	5,000.	0.			FOR THE NANCY T. SNYDER MEMORIAL FUND
YWCA - TARRANT COUNTY 512 WEST FOURTH STREET FORT WORTH, TX 76102-3613	75-0829389	501(C)(3)	500.	0.			FOR GENERAL PURPOSES
YWCA - TARRANT COUNTY 512 WEST FOURTH STREET FORT WORTH, TX 76102-3613	75-0829389	501(C)(3)	4,000.	0.			FOR THE NANCY TILLEY SNYDER MEMORIAL FUND
YWCA - TARRANT COUNTY 512 WEST FOURTH STREET FORT WORTH, TX 76102-3613	75-0829389	501(C)(3)	15,000.	0.			TOOLBOX GRANT
SWEET BRIAR INSTITUTE P.O. BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	-1,000.	0.			TUSCULUM RESTORATION PROJECT GRANT RETURNED
PROJECT HENRY 306 WEST 7TH STREET, SUITE 1045 FORT WORTH, TX 76102	75-2267767	501(C)(3)	10,000.	0.			FOR GENERAL PURPOSES
PROJECT HENRY 306 WEST 7TH STREET, SUITE 1045 FORT WORTH, TX 76102	75-2267767	501(C)(3)	5,000.	0.			FOR GENERAL PURPOSES

Schedule I (Form 990)

Part III Grants and Other Assistance to Domestic Individuals. 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	156	479,222.	0.		
EDUCATION ASSISTANCE	5	5,250.	0.		
SURVIVOR/INJURED OFFICER SUPPORT	14	62,500.	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:

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 THIS GRANT.

Part IV Supplemental Information

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: TRINITY VALLEY SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE CAMPAIGN FOR TVS. THIS GRANT IS MADE POSSIBLE BY KAYE CUMMINGS HODGES AND LELAND A. HODGES

NAME OF ORGANIZATION OR GOVERNMENT: ACH CHILD AND FAMILY SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: OF \$15,000 FOR THE GENERAL FUND AND \$1,200 TO HELP SPONSOR THE LEND-A-HAND LUNCHEON (NO TICKETS)"

NAME OF ORGANIZATION OR GOVERNMENT: ALL SAINTS HEALTH FOUND.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR 3 YEARS SALARY FOR PART-TIME PATIENT ADVOCATE, A SPECIALLY TRAINED NAVIGATOR FOR PATIENTS WITH BLOOD CANCERS AT BAYLOR ALL SAINTS MEDICAL CENTER, FORT WORTH, TEXAS

NAME OF ORGANIZATION OR GOVERNMENT: ALL SAINTS HEALTH FOUND.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ALL SAINTS HOSPITAL'S EMERGENCY DEPARTMENT RENOVATION AND EXPANSION, AT THE RECOMMENDATION OF NICHOLAS AND LOUELLA MARTIN

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN HEART ASSN. - FORT WORTH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HONOR MARTHA WILLIAMS AS THE 2015 GO RED FOR WOMEN CAMPAIGN CHAIRMAN. DONATION ONLY--NO BENEFITS, PLEASE

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN RED CROSS - CHISHOLM TRAIL

(H) PURPOSE OF GRANT OR ASSISTANCE: MADE IN MEMORY OF BILLY WAYNE TURRENTINE AND TO BE USED WHERE THE GRANT WILL BE OF GREATEST BENEFIT

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

AMHERST COUNTY MUSEUM & HISTORICAL SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: IS MADE IN MEMORY OF SHIRLEY PENNY SNEAD AND RESTRICTED TO THE PERMANENT ENDOWMENT OF THE AMHERST COUNTY MUSEUM

NAME OF ORGANIZATION OR GOVERNMENT: AMHERST FIRE DEPART.

(H) PURPOSE OF GRANT OR ASSISTANCE: TOWARDS GENERAL OPERATIONS OR EQUIPMENT PURCHASES TO SERVE THE FIRE PROTECTION NEEDS OF THE AMHERST REGION.

NAME OF ORGANIZATION OR GOVERNMENT: AUBURN UNIVERSITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: OF \$20,000 SCHOOL OF BUSINESS; \$10,000 SCHOOL OF ENGINEERING; \$10,000 AUBURN SINGERS; \$10,000 AUBURN EQUESTRIAN TEAM; \$10,000 AUBURN LIBRARY; \$30,000 GARY'S SCHOLARSHIP FUND - TO BE LISTED AS ANONYMOUS

NAME OF ORGANIZATION OR GOVERNMENT: BEST FRIENDS ANIMAL SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: TOWARDS THE CONSTRUCTION AND EQUIPPING OF THE WILD FRIENDS CLINIC IN MEMORY OF WYNONIA AND E.L. PALLMEYER

NAME OF ORGANIZATION OR GOVERNMENT: BEST FRIENDS ANIMAL SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: TOWARDS THE CONSTRUCTION AND EQUIPPING OF THE DOG ADMISSIONS BUILDING IN MEMORY OF THE BELOVED LEILA, HOUND MIX OF JOHN AND CELESTE FRIPP

NAME OF ORGANIZATION OR GOVERNMENT:

Part IV Supplemental Information

BRECKENRIDGE LIBRARY & FINE ARTS FOUNDATION

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

NAME OF ORGANIZATION OR GOVERNMENT: CAMINO GLOBAL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE EFFORTS OF JOHN AND
SARA HERRINGTON AND THEIR WORK WITH THE RIO HONDO STUDENTS - ANONYMOUS

NAME OF ORGANIZATION OR GOVERNMENT: CAMPBELL HOUSE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE CLOTHING COLLECTION IN HONOR
OF MRS. JANE PIPER GLEASON. MAY BE APPLIED TOWARD ANY CHALLENGE OR
MATCHING GRANT CURRENTLY EXTENDED TO THE ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT:

CAMPUS CRUSADE FOR CHRIST DBA FAMILYLIFE

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

NAME OF ORGANIZATION OR GOVERNMENT:

CAMPUS CRUSADE FOR CHRIST DBA FAMILYLIFE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR SMART STEPFAMILIES IN HONOR OF
THE EFFORTS OF RON DEAL (NO TANGIBLE BENEFIT, GOODS OR SERVICES WILL BE
RECEIVED)

NAME OF ORGANIZATION OR GOVERNMENT: CANCER CARE SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL SUPPORT OF THE JOY OF
LIFE CELEBRATION IN HONOR OF PEGGY AND JESSE BOOHER. DID NOT ATTEND.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: CAREITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATIONS AND MAY BE APPLIED TOWARD ANY ACTIVE CHALLENGE OR MATCHING GRANT EXTENDED TO THE FOUNDATION

NAME OF ORGANIZATION OR GOVERNMENT: CATHOLIC DIOCESE OF FORT WORTH

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE FARM PROJECT CAPITAL EXPENSES, TO GENERATE INCOME AND SUSTAIN THE MISSION SCHOOL AND GIVEN IN HONOR OF FATHER THAMES' MISSION IN BOLIVIA

NAME OF ORGANIZATION OR GOVERNMENT:

CHILDREN'S MEDICAL CENTER FOUNDATION OF NORTH TEXAS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GLOBAL HEALTH PROGRAMS AFFILIATED WITH DELL CHILDRENS MEDICAL CENTER TO BENEFIT CHILDREN IN DEVELOPING COUNTRIES WITH MEDICAL NEEDS

NAME OF ORGANIZATION OR GOVERNMENT:

CHILDRENS MUSICAL THEATRE-BARTLESVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: OF 50% FOR SETTING THE STAGE FOR TOMORROW CAPITAL CAMPAIGN AND 50% FOR THE ENDOWMENT FUND - TO BE LISTED AS ANONYMOUS

NAME OF ORGANIZATION OR GOVERNMENT: CHRIST THE REDEEMER ANGLICAN CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP WITH EXPENSES FOR THE NEW CHURCH PROPERTY: \$1,500 FOR YOUTH PROGRAMMING AND \$1,500 FOR GENERAL NEEDS

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: CHRISTIAN CARE CENTERS FOUND.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR LAKEWOOD VILLAGE PERSONAL ASSISTANCE SERVICES TO PROVIDE SPECIAL CARE FOR RESIDENTS WHO ARE IN NEED OF PERSONAL ASSISTANCE

NAME OF ORGANIZATION OR GOVERNMENT: COLONIAL WILLIAMSBURG FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TOWARDS A SCHOLARSHIP FOR A QUALIFIED TEACHER TO ATTEND THE COLONIAL WILLIAMSBURG TEACHER INSTITUTE.

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITIES FOUNDATION OF TEXAS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE SAVING HOPE FOUNDATION IN SUPPORT OF THE FORT WORTH PET PROJECT IN HONOR OF THE WORKS OF KIT MONCRIEF

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY HOSPITAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL PURPOSES IN MEMORY OF JOANNE O'SUCH'S BIRTHDAY. THIS GIFT WAS REQUESTED BY NAN AND FOSTER NELSON

NAME OF ORGANIZATION OR GOVERNMENT: CONCERN OF BARTLESVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: \$4,000 FOR THE FOOD PANTRY, \$2,000 FOR THE ENDOWMENT FUND, \$1,500 FOR URGENT SUPPORT-ANONYMOUS

NAME OF ORGANIZATION OR GOVERNMENT: COOK CHILDREN'S HEALTH FOUND.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE NEURBLASTOMA FUND - THE BLAST EVENT (NO BENEFITS WILL BE RECEIVED AS A RESULT OF THIS GRANT)

NAME OF ORGANIZATION OR GOVERNMENT: CORNELL UNIVERSITY

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE HUMANITIES BUILDING CAMPAIGN
 IN MEMORY OF C. DICKIE WILLIAMSON '53 AND IN HONOR OF KIM WILLIAMSON
 DARDEN '79

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

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL PURPOSES IN HONOR OF:
 BARBARA GOODALL, MR. & MRS. GREGG GOODALL, MR. & MRS. MIKE GRIFFITH,
 FATHER & MRS. DEWAYNE ADAMS

NAME OF ORGANIZATION OR GOVERNMENT: EAST PARKER COUNTY LIBRARY

(H) PURPOSE OF GRANT OR ASSISTANCE: TOWARDS SUPPORT OF THE EAST PARKER
 COUNTY LIBRARY'S ANNUAL GARDEN PARTY OR GENERAL OPERATIONS. GRANT IS
 MADE IN APPRECIATION JAN ORR-HARDER'S TIRELESS WORK IN PLANNING,
 ORGANIZING, AND IMPLEMENTING THE GARDEN PARTY EACH YEAR. LIBRARY IS TO
 NOTIFY MS. ORR

NAME OF ORGANIZATION OR GOVERNMENT: EAST PARKER COUNTY LIBRARY

(H) PURPOSE OF GRANT OR ASSISTANCE: TOWARDS GENERAL OPERATIONS,
 EQUIPMENT ACQUISITION, OR PROGRAMMING AT THE LIBRARY AS DETERMINED BY THE
 LIBRARIAN.

NAME OF ORGANIZATION OR GOVERNMENT: EPISCOPAL H. S. - VA

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE GENERAL OPERATING FUND IN
 HONOR OF ANNETTE WILLIAMSON MCCOLM & REBECCA POMEROY SHORES '02

NAME OF ORGANIZATION OR GOVERNMENT: FIRST TEE - FORT WORTH

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE GOLF MARATHON FUND RAISER IN
 HONOR OF JUDD PRICTARD \$36, BRENT WHITE \$144, BILL LEONARD \$50.50 AND

Part IV Supplemental Information

ALEX ARMSTRONG \$52.50 (NO TICKETS)

NAME OF ORGANIZATION OR GOVERNMENT: FIRST UNITED METHODIST - KELLER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO REMODEL BUILDINGS, BUILD ADDITIONAL BUILDINGS, TO EXPAND THE FACILITIES AND CONSTRUCT ADDITIONAL PARKING

NAME OF ORGANIZATION OR GOVERNMENT: FORT WORTH SYMPHONY ASSN.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL PURPOSES IN MEMORY OF LEWIS F. KORNFELD JR. AND TO BE LISTED IN THE FWSO PROGRAM AS GIVEN BY LEWIS AND ROSE ANN KORNFELD

NAME OF ORGANIZATION OR GOVERNMENT: FORT WORTH SYMPHONY ASSN.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE GLEN ROSE ISD MUSIC LITERACY PROGRAM, FWSO/2 STUDENT CONCERTS IN GLEN ROSE AND MASTER CLASSES

NAME OF ORGANIZATION OR GOVERNMENT: FORT WORTH SYMPHONY ASSN.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE GLEN ROSE ISD MUSIC LITERACY PROGRAM, STAR WARS & BEYOND (35 TICKETS); CIRQUE DE LAS SYMPHONIE (40 TICKETS)

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS - HISTORIC BRECKENRIDGE

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

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS - LA VETA LIBRARY

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE LIBRARY'S GENERAL OPERATIONS, ACQUISITIONS, EQUIPMENT, OR PROGRAMS AS DETERMINED BY THE LIBRARIAN.

NAME OF ORGANIZATION OR GOVERNMENT: GRAHAM COMMUNITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE BENEFIT OF THE GRAHAM VISITOR CENTER PROJECT OF THE CITY OF GRAHAM AND THE GRAHAM CHAMBER OF COMMERCE

NAME OF ORGANIZATION OR GOVERNMENT: GRAYSON COLLEGE FOUND.

(H) PURPOSE OF GRANT OR ASSISTANCE: IS DESIGNATED FULLY FOR THE CORPUS OF THE FOUNDATION'S DR. ROY E. RENFRO, JR., ENDOWMENT IN SUPPORT OF THE VITICULTURE AND ENOLOGY PROGRAM AT GRAYSON COLLEGE.

NAME OF ORGANIZATION OR GOVERNMENT: H.I.S BRIDGEBUILDERS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST IN THE DEVELOPMENT OF GARDENS, ETC., IN THE INNER CITY COMMUNITY OF BONTON IN SOUTH DALLAS. BONTON HAS BEEN IDENTIFIED AS ONE OF THE WORST "FOOD DESERTS" IN THE METROPLEX. THE OBJECTIVE IS ASSIST THIS COMMUNITY TO BECOME FOOD SUSTAINABLE,

NAME OF ORGANIZATION OR GOVERNMENT: H.I.S BRIDGEBUILDERS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST IN THE DEVELOPMENT OF GARDENS, ETC., IN THE INNER CITY COMMUNITY OF BONTON IN SOUTH DALLAS. BONTON HAS BEEN IDENTIFIED AS ONE OF THE WORST "FOOD DESERTS" IN THE METROPLEX. THE OBJECTIVE IS ASSIST THIS COMMUNITY TO BECOME FOOD SUSTAINABLE,

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: HUMANE SOCIETY OF AMHERST COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE FARMER/BUDDY FUND IN HONOR OF MR. AND MRS. JOHN WESLEY SHRADER. MAY BE APPLIED TOWARD ANY MATCHING OR CHALLENGE GRANT CURRENTLY EXTENDED TO THE ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: HUMANE SOCIETY OF AMHERST COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE FARMER/BUDDY FUND IN HONOR OF MR. AND MRS. J. THOMPSON SHRADER. MAY BE APPLIED TOWARD ANY MATCHING OR CHALLENGE GRANT CURRENTLY EXTENDED TO THE ORGANIZATION

NAME OF ORGANIZATION OR GOVERNMENT: KAY MACKENSON CLINIC, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE HEALTH CARE FOR INDIGENT HAITIAN CHILDREN WITH CHRONIC, NON-COMMUNICABLE DISEASES. - TO BE LISTED AS ANONYMOUS

NAME OF ORGANIZATION OR GOVERNMENT:

LADIES AUXILIARY - ARLINGTON BOYS/GIRLS CLUBS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR SPONSORSHIP OF THE 2014 CINDERELLA BALL IN HONOR OF ELIZABETH THOMPSON, DRUE HENEGAR AND OLIVIA DUKE (NO TICKETS) - TO BE LISTED AS ANONYMOUS

NAME OF ORGANIZATION OR GOVERNMENT: LITERACY INSTRUCTION FOR TEXAS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL PURPOSES IN MEMORY OF KAREN KIRBY. PLEASE SEND AN ACKNOWLEDGMENT TO: DR. KIRBY

NAME OF ORGANIZATION OR GOVERNMENT:

MAKE-A-WISH FOUND. - SW REGIONAL OFFICE

(H) PURPOSE OF GRANT OR ASSISTANCE: OF A GENERAL CONTRIBUTION TO

Part IV Supplemental Information

DELICIOUS WISHES IN HONOR OF THE EFFORTS OF DIANE BOSLER AND CHRISTINA RODGERS

NAME OF ORGANIZATION OR GOVERNMENT: MISSION ARLINGTON

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE EMERGENCY ASSISTANCE FUND IN MEMORY OF TOMMY HURT AND WITH LOVE FROM THE PETERS FAMILY

NAME OF ORGANIZATION OR GOVERNMENT: MORNINGSTAR MISSIONARY BAPTIST CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE WILLIAM C. NELSON FUND IN SUPPORT OF BILL'S WORK TO BUILD A YOUTH AND FAMILY CENTER IN URBAN KANSAS CITY

NAME OF ORGANIZATION OR GOVERNMENT: NAT'L MULTIPLE SCLEROSIS SOC. - NYC

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE HIGHLAND PARK LADY SCOTS SOFTBALL. PLEASE INCLUDE IN THEIR FUNDRAISING GOALS FOR THE NATIONAL MULTIPLE SCLEROSIS SOCIETY

NAME OF ORGANIZATION OR GOVERNMENT:

NATIONAL TRUST FOR HISTORIC PRESERVATION

(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF NATIONAL MAIN STREET CENTER: LEADERSHIP DEVELOPMENT - NMSC CERTIFICATION INSTITUTE - TO BE LISTED AS ANONYMOUS

NAME OF ORGANIZATION OR GOVERNMENT: NATURE CONSERVANCY - TEXAS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATIONS WITHIN TEXAS IN MEMORY OF JESSE GUNN STEPHENS; MAY BE USED TOWARDS ANY CHALLENGE OR MATCHING

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: NAVIGATORS, THE

(H) PURPOSE OF GRANT OR ASSISTANCE: OF \$1,000 IN SUPPORT OF THE EFFORTS OF THE FOLLOWING: BOB & NANCY SHEFFIELD #4341 FOR \$1,000; TERRY & CAROL TAYLOR #55806 FOR \$1,000; DON & ELAINE LANIERE FOR #1,000; AND BRUCE & MARG VAN WYK FOR \$1,000

NAME OF ORGANIZATION OR GOVERNMENT: NORTH DAKOTA STATE UNIV. FOUND.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL PURPOSES OF THE COLLEGE OF ARTS, HUMANITIES AND SOCIAL SCIENCES-POLICITICAL SCIENCE DEPARTMENTS

NAME OF ORGANIZATION OR GOVERNMENT: NORTH TEXAS PUBLIC BROADCASTING, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE STATION'S GENERAL OPERATIONS, PROGRAMMING, OR EQUIPMENT AS DETERMINED BY MARIANNE ALHADEFF, PRESIDENT AND CEO

NAME OF ORGANIZATION OR GOVERNMENT: PARK CITIES PRESBYTERIAN FOUND.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL PURPOSES IN SUPPORT OF THE EAST ASIA PROJECT IN HONOR OF THE EFFORTS OF THE REICHERT FAMILY

NAME OF ORGANIZATION OR GOVERNMENT: PARK CITIES PRESBYTERIAN FOUND.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL PURPOSES IN SUPPORT OF THE EAST ASIA PROJECT IN HONOR OF THE EFFORTS OF FLORENCE SOLOMON

NAME OF ORGANIZATION OR GOVERNMENT: PARK CITIES PRESBYTERIAN FOUND.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL PURPOSES IN SUPPORT OF THE HONG KONG PROJECT IN HONOR OF THE EFFORTS OF THE MCBRIDE FAMILY

NAME OF ORGANIZATION OR GOVERNMENT:

Part IV Supplemental Information

PRESBYTERIAN NIGHT SHELTER-TARRANT COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR CONSTRUCTION OF A CHAPEL - AS AN ADDITION TO AN EXISTING BUILDING FOR CONSTRUCTION & FURNISHINGS OF THE CHAPEL ONLY

NAME OF ORGANIZATION OR GOVERNMENT: REAL SCHOOL GARDENS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR SMALL-GROUP TEACHER TRAINING SESSIONS IN "ALUMNI" SCHOOLS IN FORT WORTH, IN HONOR OF ANNETTE & MIKE MCCOLM, FRANK DARDEN AND CHRIS DARDEN

NAME OF ORGANIZATION OR GOVERNMENT:

RYAN TURNER EDUCATION FOUNDATION FOR TOLAR SCHOOLS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT PROGRAMS AT TOLAR ISD, ESPECIALLY THOSE THAT IMPROVE THE PHYSICAL AND/OR MENTAL HEALTH OF ITS STUDENTS.

NAME OF ORGANIZATION OR GOVERNMENT: SOUTHERN METHODIST UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE MUSTANG EXCELLENCE FUND FOR MEN'S BASKETBALL IN ORDER TO SUPPORT THE GROWTH, DEVELOPMENT AND SUCCESS OF THES STUDENT-ATHLETES AT SMU

NAME OF ORGANIZATION OR GOVERNMENT: SUSAN G. KOMEN GREATER FORT WORTH

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE RACE FOR THE CURE IN MEMORY OF MELINDA MILLER AND CHRISTINA BRONSON - NORTH TEXAS GIVING DAY 2014

NAME OF ORGANIZATION OR GOVERNMENT: TARRANT NET

(H) PURPOSE OF GRANT OR ASSISTANCE: AS SPONSORSHIP FOR BOTH THE READ2WIN CELEBRATION, MAY 2014 & THE FUND-RAISING BANQUET, SEPTEMBER, 2014 (NO

Part IV Supplemental Information

TICKETS)

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS A&M FOUND.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE PRESIDENT'S ENDOWED SCHOLARSHIPS IN MEMORY OF DR. ROSCOE LYCURGUS VAN ZANDT II, CLASS OF '58

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS BALLEET THEATER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP MATCH A GRANT FOR THE DEVOS INSTITUTE OF THE KENNEDY CENTER'S STRATEGIC PLAN FOR THE TEXAS BALLEET THEATER

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS BALLEET THEATER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SERVE AS A CASH RESERVE FUND TO STABILIZE THE BALLEET'S FINANCIAL OPERATIONS DURING PERIODS OF LOW CASH FLOW.

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS CHRISTIAN UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE BASEBALL STADIUM PROJECT PHASE 1. PLEASE ADVISE JERIEAH DONATI (J.DONATI@TCU.EDU) AND JOHN DENTON (J.DENTON@TECU.EDU) UPON FUNDING OF THIS GIFT.

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS RANGERS BASEBALL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: OF \$500 IN HONOR OF TOM SCHIEFFER'S INDUCTION IN TEXAS RANGERS HALL OF FAME AND \$2000 IN HONOR OF RICHARD DURRETT AND THE RICHARD DURRETT FAMILY FUND"

NAME OF ORGANIZATION OR GOVERNMENT: TRAINING & EQUIPPING LEADERS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR A TRUCK, ALONG WITH SHIPPING

Part IV Supplemental Information

COSTS AND DUTY, FOR ULTIMATE TRANSPORTATION TO OUAGADOUGOU, BURKINA FASO, AFRICA

NAME OF ORGANIZATION OR GOVERNMENT: TRINITY EPISCOPAL CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: FUNDS ARE TO BE USED SPECIFICALLY TO SERVE THE NUTRITIONAL, EDUCATIONAL, AND SPIRITUAL NEEDS OF CHILDREN SUPPORTED BY THE MISSION AND OUTREACH PROGRAMS OF TRINITY EPISCOPAL CHURCH AND ITS PARISH.

NAME OF ORGANIZATION OR GOVERNMENT: TRINITY VALLEY SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: AS A CONTRIBUTION TO THE PRATIBHA & RAJENDRA TANNA FAMILY SCHOLARSHIP FUND IN MEMORY OF DR. RAJ TANNA

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY - TARRANT COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: OF \$10,000.00 TO THE DE TOCQUEVILLE SOCIETY (OF THAT, \$5,000 TO SAFEHAVEN OF TARRANT COUNTY AND \$5,000 TO BOYS AND GIRLS CLUBS OF ARLINGTON, INC.)

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY - TARRANT COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE DE TOCQUEVILLE SOCIETY; (OF WHICH \$5,000 IS FOR THE COMMUNITY FUND AND \$5,000 IS FOR THE COMMUNITY ENRICHMENT CENTER #8535)

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY - TARRANT COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: OF 50% FOR GENERAL OPERATING AND 50% FOR EDUCATION RELATED; RE: WORTHAM INSURANCE AND RISK MANAGEMENT

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY - TARRANT COUNTY

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BE DESIGNATED FOR TWO READING OASIS AND ONE YEAR MAINTENANCE FOR EACH AT AISD SCHOOLS WEBB ELEMENTARY AND ADAMS ELEMENTARY

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF TEXAS AT ARLINGTON

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE SHIRLEE J AND TAYLOR GANDY FIRST GENERATION SCHOLARSHIP PROGRAM AT THE UNIVERSITY OF TEXAS AT ARLINGTON

NAME OF ORGANIZATION OR GOVERNMENT: VICTORY THERAPY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR CATERING, CATERING SUPPLIES AND BEVERAGES FOR THE MAY 3RD, 2014 GRAND OPENING GALA; ANY REMAINING FUNDS AFTER THESE GALA PAYMENTS ARE COMPLETE CAN BE USED FOR GENERAL OPERATIONS.

NAME OF ORGANIZATION OR GOVERNMENT: VICTORY THERAPY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR TABLES, CHAIRS, PLATES, SILVERWARE OF THE NOVEMBER 7TH, 2014 SHOOTING EVENT AT ALPINE SHOOTING CLUB. IF ANY OF THE GRANT IS REMAINING IT CAN BE USED FOR GENERAL OPERATIONS

NAME OF ORGANIZATION OR GOVERNMENT: WARM PLACE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SPONSOR THE 25TH ANNIVERSARY CELEBRATION-LOVE OUR FOUNDERS GOAL (NO TICKETS), IN HONOR OF PEGGY BOHME AND DR. JOHN RICHARDSON

NAME OF ORGANIZATION OR GOVERNMENT: WOMAN'S HEART

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATIONS. MAY BE

Part IV Supplemental Information

APPLIED TOWARD ANY CURRENT CHALLENGE OR MATCH EXTENDED TO THE ORGANIZATION.

NAME OF ORGANIZATION OR GOVERNMENT: WOUNDED WARRIOR PROJ - JACKSONVILLE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO HELP SOLDIERS WITH PTS \$1000.00; TO HELP SOLDIERS THAT NEED ARTIFICIAL LIMBS \$1000.00"

PART III, EDUCATIONAL SCHOLARSHIPS:

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

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2014

Open to Public Inspection

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

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

Employer identification number

75-2267767

Part I Questions Regarding Compensation

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"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

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

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?

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 checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

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?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

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), 501(c)(4), and 501(c)(29) 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?

b Any related organization?

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?

b Any related organization?

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

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

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2014

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 in column (B) 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.	20,000.	3,600.	23,000.	9,706.	266,306.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2014

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

75-2267767

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	16	6,446,487.	VALUE AT CONTRIBUTIO
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	3	1,150,000.	VALUE AT CONTRIBUTIO
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	223,000.	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

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 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?

	Yes	No
30a		X
31		X
32a	X	
33		

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

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) (2014)

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:

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

2014

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

Employer identification number

75-2267767

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

AND ADMINISTERING ASSETS AND DISTRIBUTING SUCH ASSETS FOR CHARITABLE
PURPOSES.

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

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:

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:

THE CHAIRMAN OF THE BOARD REVIEWED THE FOUNDATION'S CEO PERFORMANCE AND
MADE RECOMMENDATIONS REGARDING SALARY AND BONUS COMPENSATION. THE
FOUNDATION EMPLOYED A SEARCH FIRM IN 2009 WHICH SPECIALIZES IN CEO SEARCHES
FOR FOUNDATIONS AND LARGE NPOS. THE SEARCH FIRM IS COGNIZANT OF
COMPARABLE, COMPETITIVE SALARIES AND BENEFITS FOR SIMILAR ORGANIZATIONS IN

Name of the organization

COMMUNITY FOUNDATION OF NORTH TEXAS, INC

Employer identification number

75-2267767

OUR REGION. ALL OTHER EMPLOYEE COMPENSATION WAS DETERMINED BY THE CEO IN CONJUNCTION WITH A JOB PERFORMANCE EVALUATION, AND WAS DOCUMENTED CONTEMPORANEOUSLY WITH THE EMPLOYEE'S FORMAL REVIEW.

FORM 990, PART VI, SECTION C, LINE 19:

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

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

BOOK/TAX DIFFERENCES - PASSTHROUGH ENTITES -3,432,790.

FORM 990, PART XI, LINE 2C:

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

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

OMB No. 1545-0047

2014

Open to Public Inspection

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

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) 2014

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.

	Yes	No
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?		
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))

2014

Department of the Treasury
Internal Revenue Service

For calendar year 2014 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).

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

A <input 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.) 75-2267767 E Unrelated business activity codes (See instructions.) 900099
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C Book value of all assets at end of year 207,715,119.	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 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 66,314.		66,314.
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 66,314.		66,314.

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	66,314.
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	66,314.
33 Specific deduction (Generally \$1,000, but see line 33 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	65,314.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:			
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):	(1) \$ _____ (2) \$ _____ (3) \$ _____		
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)	\$ _____		
(2) Additional 3% tax (not more than \$100,000)	\$ _____		
c Income tax on the amount on line 34		35c	11,329.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:			
<input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)		36	
37 Proxy tax. See instructions		37	
38 Alternative minimum tax		38	
39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies		39	11,329.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a		
b Other credits (see instructions)	40b		
c General business credit. Attach Form 3800	40c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	40d		
e Total credits. Add lines 40a through 40d		40e	
41 Subtract line 40e from line 39		41	11,329.
42 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)		42	
43 Total tax. Add lines 41 and 42		43	11,329.
44a Payments: A 2013 overpayment credited to 2014	44a		
b 2014 estimated tax payments	44b		
c Tax deposited with Form 8868	44c	6,149.	
d Foreign organizations: Tax paid or withheld at source (see instructions)	44d		
e Backup withholding (see instructions)	44e		
f Credit for small employer health insurance premiums (Attach Form 8941)	44f		
g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	44g		
45 Total payments. Add lines 44a through 44g		45	6,149.
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input checked="" type="checkbox"/>		46	20.
47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed		47	5,200.
48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid		48	
49 Enter the amount of line 48 you want: Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		49	

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

1 At any time during the 2014 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	Yes	No
		X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year		\$

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

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
4a Additional section 263A costs (att. schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5				

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 _____ Date _____		PRESIDENT _____ Title _____		May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Print/Type preparer's name		Preparer's signature		Check <input type="checkbox"/> if self-employed PTIN	
Paid Preparer Use Only	ROBERT W. DUKE				P00151313	
	Firm's name SPROLES WOODARD L.L.P.		Firm's EIN 75-0807999			
	Firm's address 777 MAIN STREET, SUITE 3250 FORT WORTH, TX 76102-5304		Phone no. (817) 332-1328			

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)(see instructions)

1. Description of property

(1)			
(2)			
(3)			
(4)			
2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)		
(1)			
(2)			
(3)			
(4)			
Total	0.	Total	0.
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0.		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 0.	

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			0.	0.
Total dividends-received deductions included in column 8			0.	0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A). 0.		Enter here and on page 1, Part I, line 9, column (B). 0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col. (A). 0.	Enter here and on page 1, Part I, line 10, col. (B). 0.			Enter here and on page 1, Part II, line 26. 0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I		0.	0.			0.
Totals, Part II (lines 1-5)		Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.			Enter here and on page 1, Part II, line 27. 0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Alternative Minimum Tax - Corporations

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

2014

Name COMMUNITY FOUNDATION OF NORTH TEXAS, INC		Employer identification number 75-2267767
Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).		
1	Taxable income or (loss) before net operating loss deduction	65,314.
2	Adjustments and preferences:	
a	Depreciation of post-1986 property	
b	Amortization of certified pollution control facilities	
c	Amortization of mining exploration and development costs	
d	Amortization of circulation expenditures (personal holding companies only)	
e	Adjusted gain or loss	
f	Long-term contracts	
g	Merchant marine capital construction funds	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	
i	Tax shelter farm activities (personal service corporations only)	
j	Passive activities (closely held corporations and personal service corporations only)	
k	Loss limitations	
l	Depletion	
m	Tax-exempt interest income from specified private activity bonds	
n	Intangible drilling costs	
o	Other adjustments and preferences	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	65,314.
4	Adjusted current earnings (ACE) adjustment:	
a	ACE from line 10 of the ACE worksheet in the instructions	65,314.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	0.
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount	
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive)	
e	ACE adjustment. <ul style="list-style-type: none"> • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 	0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	65,314.
6	Alternative tax net operating loss deduction (see instructions)	
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	65,314.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	0.
b	Multiply line 8a by 25% (.25)	0.
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	40,000.
9	Subtract line 8c from line 7. If zero or less, enter -0-	25,314.
10	Multiply line 9 by 20% (.20)	5,063.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	
12	Tentative minimum tax. Subtract line 11 from line 10	5,063.
13	Regular tax liability before applying all credits except the foreign tax credit	11,329.
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	0.

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2014)

Adjusted Current Earnings (ACE) Worksheet

▶ See ACE Worksheet Instructions.

1 Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626		1	65,314.
2 ACE depreciation adjustment:			
a	AMT depreciation	2a	
b	ACE depreciation:		
(1)	Post-1993 property	2b(1)	
(2)	Post-1989, pre-1994 property	2b(2)	
(3)	Pre-1990 MACRS property	2b(3)	
(4)	Pre-1990 original ACRS property	2b(4)	
(5)	Property described in sections 168(f)(1) through (4)	2b(5)	
(6)	Other property	2b(6)	
(7)	Total ACE depreciation. Add lines 2b(1) through 2b(6)	2b(7)	
c	ACE depreciation adjustment. Subtract line 2b(7) from line 2a	2c	
3 Inclusion in ACE of items included in earnings and profits (E&P):			
a	Tax-exempt interest income	3a	
b	Death benefits from life insurance contracts	3b	
c	All other distributions from life insurance contracts (including surrenders)	3c	
d	Inside buildup of undistributed income in life insurance contracts	3d	
e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e	
f	Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e	3f	
4 Disallowance of items not deductible from E&P:			
a	Certain dividends received	4a	
b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247	4b	
c	Dividends paid to an ESOP that are deductible under section 404(k)	4c	
d	Nonpatronage dividends that are paid and deductible under section 1382(c)	4d	
e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e	
f	Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e	4f	
5 Other adjustments based on rules for figuring E&P:			
a	Intangible drilling costs	5a	
b	Circulation expenditures	5b	
c	Organizational expenditures	5c	
d	LIFO inventory adjustments	5d	
e	Installment sales	5e	
f	Total other E&P adjustments. Combine lines 5a through 5e	5f	
6 Disallowance of loss on exchange of debt pools		6	
7 Acquisition expenses of life insurance companies for qualified foreign contracts		7	
8 Depletion		8	
9 Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property		9	
10 Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626		10	65,314.

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT	1
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UNRELATED BUSINESS INCOME PASSED THROUGH FROM INVESTMENTS IN LIMITED PARTNERSHIP INTERESTS.

TO FORM 990-T, PAGE 1

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT	2
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PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)
COMMONFUND CAPITAL PARTNERS V, LP EIN# 38-3844471	-120.	21.	-141.
COMMONFUND STRATEGIC SOLUTIONS GLOBAL EQUITY, LLC EIN# 80-0809882	26,744.	0.	26,744.
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS IX, LP EIN# 37-1656529	-47.	2,425.	-2,472.
COMMONFUND STRATEGIC SOLUTIONS RE OP FUND EIN# 45-3015049	1,262.	65.	1,197.
ANCOR FCA INVESTMENTS, LLC EIN# 26-4436517	40,986.	0.	40,986.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	68,825.	2,511.	66,314.

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return. **FORM 990-T**

2014

▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

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

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	11,329.
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	11,329.
4	Enter the tax shown on the corporation's 2013 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	866.
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	<input type="checkbox"/> The corporation is using the adjusted seasonal installment method.
7	<input type="checkbox"/> The corporation is using the annualized income installment method.
8	<input type="checkbox"/> 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	04/15/14	06/15/14	09/15/14	12/15/14
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				
<i>Complete lines 12 through 18 of one column before going to the next column.</i>					
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 4/15/2014 and before 7/1/2014	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 06/30/2014 and before 10/1/2014	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 9/30/2014 and before 1/1/2015	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 12/31/2014 and before 4/1/2015	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 3/31/2015 and before 7/1/2015	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 6/30/2015 and before 10/01/2015	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 9/30/2015 and before 1/1/2016	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 12/31/2015 and before 2/16/2016	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$	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.**
 ▶ **Attach to your income tax return for the year of the transfer or distribution.**

Attachment
 Sequence No. **128**

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

Name of transferor COMMUNITY FOUNDATION OF NORTH TEXAS, INC	Identifying number (see instructions) 75-2267767
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- 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	32-0228362

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

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) COMMONFUND CREDIT OPPORTUNITIES COMPANY	4a Identifying number, if any 98-0444876
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5 Address (including country) PO BOX 309, UGLAND HOUSE GEORGETOWN, GRAND CAYMAN KY1-1104 CAYMAN ISLANDS	4b Reference ID number
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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			198,494.		
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:

08/30/2013 \$40,925; 09/30/2013 \$10,681; 12/31/2013 \$10,818;
 03/31/2014 \$10,605; 04/30/2014 \$114,393; 06/30/2014 \$11,072.

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 .1145 % (b) After .0929 %

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

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

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

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

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

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

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

16 Was cash the only property transferred? Yes No

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

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