

# **THE BROWN FOUNDATION, INC.**

ANNUAL REPORT

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FOR FISCAL YEAR  
JULY 1, 2015 THROUGH  
JUNE 30, 2016

**THE BROWN FOUNDATION, INC.**

# THE BROWN FOUNDATION, INC.

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## HISTORY

**The Brown Foundation, Inc.** was founded in July, 1951 by Herman and Margaret Root Brown and George R. and Alice Pratt Brown. Since its inception it has awarded \$1.54 billion in grants through the fiscal year ending June 30, 2016. Of these funds, approximately 80% were awarded within the State of Texas with special emphasis on the City of Houston.

## MISSION STATEMENT

The purpose of **The Brown Foundation, Inc.** is to distribute funds for public charitable purposes, principally for support, encouragement and assistance to education, the arts and community service.

# THE BROWN FOUNDATION, INC.

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## AREAS OF CURRENT INTEREST

**The Brown Foundation's** current emphasis is in the field of public education at the primary and secondary levels. The Foundation will focus on supporting non-traditional and innovative approaches which are designed to improve public education primarily within the State of Texas.

The visual and performing arts remain a principal area of interest. The Foundation also supports community service projects which serve the needs of children and families.

# THE BROWN FOUNDATION, INC.

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2015 – 2016

## Trustees

Andrew B. Abendshein

Nancy I. Abendshein

Holbrook F. Dorn

Isabel S. Lummis

William N. Mathis

W. Walter Negley

Christopher B. Sarofim

Louisa S. Sarofim

Herman L. Stude

Nancy D. Walker

## Officers

Nancy I. Abendshein

Chairman

Herman L. Stude

President

Louisa S. Sarofim

Vice President/Secretary

Elisa S. Pye

Assistant Secretary

William N. Mathis

Treasurer

Andrew B. Abendshein

Assistant Treasurer

# THE BROWN FOUNDATION, INC.

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2015 – 2016

## Brown Family Fund Committee

Andrew B. Abendshein

Nancy I. Abendshein

Ralph B. Abendshein

Maconda O. Abinader

Alice P. Dorn

Fairfax N. Dorn

Holbrook F. Dorn

Isabel S. Lummis

Travis A. Mathis

William N. Mathis

Alexander S. McAllister

Alexa B. Negley

Caroline C. Negley

W. Walter Negley

George R. O'Connor

John H. O'Connor

Nancy L. O'Connor

Rebecca C. O'Connor

Ryan S. O'Connor

Thomas I. O'Connor

Elisa S. Pye

Roxana M. Richardson

Allison Sarofim

Christopher B. Sarofim

Herman L. Stude

Nancy D. Walker

## **SUMMARY OF GRANTS**

## SUMMARY OF GRANTS

GRANT CATEGORY/PERCENT FROM INCEPTION JULY 1, 1951 THROUGH  
JUNE 30, 2016

<b>CATEGORY</b>	<b>Paid Through June 30, 2016</b>	<b>Percentage</b>
Arts and Humanities	\$ 515,061,152	33%
Civic/Public Affairs	\$ 159,608,183	10%
Education	\$ 539,145,310	35%
Human Services	\$ 125,274,259	8%
Medicine & Science	\$ 198,703,400	13%
Other	\$ 4,687,892	1%
<b>Totals</b>	<b>\$ 1,542,480,196</b>	<b>100%</b>

GRANT CATEGORY/PERCENT FROM JULY 1, 2015 THROUGH JUNE 30, 2016

<b>CATEGORY</b>	<b>Paid Fiscal Year 2016</b>	<b>Percentage</b>
Arts and Humanities	\$ 25,752,896	40%
Civic/Public Affairs	\$ 9,588,199	15%
Education	\$ 15,901,458	25%
Human Services	\$ 7,966,394	13%
Medicine & Science	\$ 4,625,549	7%
<b>Totals</b>	<b>\$ 63,834,496</b>	<b>100%</b>



## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>1894, INC.</b> Galveston, TX Emergency Structural Repairs	\$100,000	\$100,000
<b>THE ADMIRAL NIMITZ FOUNDATION</b> Fredericksburg, TX Phase 3 of the Pacific Combat Zone Capital Campaign initiatives	\$100,000	\$100,000
<b>ALAMO ENDOWMENT</b> San Antonio, TX Matching gift-Support for Alamo Conservator's final phase of Multi Spectral Imaging in the Alamo Sacristy	\$12,500	\$12,500
<b>ALAMO ENDOWMENT</b> San Antonio, TX Master Plan to restore/redevelop the Alamo	\$7,000	\$7,000
<b>ALLEY THEATRE</b> Houston, TX 2015-2016 Season program support	\$200,000	\$200,000
<b>AMERICAN ACADEMY IN ROME</b> New York, NY Matching gift-Program support	\$12,500	\$12,500
<b>AMERICAN FEDERATION OF ARTS, INC.</b> New York, NY Exhibition development and General operating support	\$50,000	\$50,000
<b>AMERICAN FESTIVAL FOR THE ARTS</b> Houston, TX 2015-2016 Season	\$30,000	\$30,000
<b>AMON CARTER MUSEUM OF WESTERN ART</b> Fort Worth, TX Gabriel Dawe commission and installation	\$10,000	\$10,000
<b>APERIO</b> Houston, TX General Operations	\$5,000	\$5,000
<b>ARIZONA-SONORA DESERT MUSEUM</b> Tucson, AZ Desert Museum's pollination hotspot research	\$12,000	\$12,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>ARKANSAS ARTS CENTER FOUNDATION</b> Little Rock, AR "Our America: The Latino Presence in American Art"	\$25,000	\$25,000
<b>ARKANSAS ARTS CENTER FOUNDATION</b> Little Rock, AR Interest Survey	\$5,000	\$5,000
<b>ARS LYRICA HOUSTON</b> Houston, TX General operating support for the 2015/2016 season	\$10,000	\$10,000
<b>ART COUNCIL, INC.</b> Brooklyn, NY "Art & Dialogue"	\$25,000	\$25,000
<b>ART LEAGUE OF HOUSTON</b> Houston, TX General operating support (\$10,000) and Capital support (\$50,000)	\$60,000	\$60,000
<b>ART NOW HOUSTON, INC.</b> Houston, TX Matching gift-Operating support	\$350	\$350
<b>ART PRODUCTION FUND, INC.</b> New York, NY Matching gift-Prada Marfa	\$7,500	\$7,500
<b>ART PRODUCTION FUND, INC.</b> New York, NY Matching gift-Operating support	\$10,000	\$10,000
<b>ART PRODUCTION FUND, INC.</b> New York, NY "Seven Magic Mountains" by Ugo Rondione in Las Vegas, Nevada	\$5,000	\$5,000
<b>ARTPACE, INC.</b> San Antonio, TX Artpace Education	\$25,000	\$25,000
<b>ASIA SOCIETY TEXAS CENTER</b> Houston, TX Public programming support	\$100,000	\$100,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>ASIA SOCIETY TEXAS CENTER</b> Houston, TX Matching gift-Operating support	\$100	\$100
<b>ASIA SOCIETY TEXAS CENTER</b> Houston, TX Capital campaign	\$10,000	\$10,000
<b>ASIA SOCIETY TEXAS CENTER</b> Houston, TX Matching gift-Program support	\$25,000	\$25,000
<b>AURORA PICTURE SHOW</b> Houston, TX 2015/2016 Education Programs	\$10,000	\$10,000
<b>BALLROOM CULTURAL ARTS FOUNDATION</b> Marfa, TX "Äppärät" exhibition	\$50,000	\$50,000
<b>BALLROOM CULTURAL ARTS FOUNDATION</b> Marfa, TX Operating support	\$100,000	\$100,000
<b>BALLROOM CULTURAL ARTS FOUNDATION</b> Marfa, TX Matching gift-Operating support	\$32,500	\$32,500
<b>BALLROOM CULTURAL ARTS FOUNDATION</b> Marfa, TX Matching gift-Operating support	\$1,000	\$1,000
<b>BALLROOM CULTURAL ARTS FOUNDATION</b> Marfa, TX Matching gift-Operating support	\$1,000	\$1,000
<b>BALLROOM CULTURAL ARTS FOUNDATION</b> Marfa, TX Operating support	\$25,000	\$25,000
<b>BALLROOM CULTURAL ARTS FOUNDATION</b> Marfa, TX Operating support	\$2,000	\$2,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>BATTLESHIP TEXAS FOUNDATION, INC.</b> Houston, TX Overnight Education Program Expansion	\$20,000	\$20,000
<b>BLUE LAPIS LIGHT, INC.</b> Austin, TX 2015-2016 Season	\$25,000	\$25,000
<b>BLUE LAPIS LIGHT, INC.</b> Austin, TX Blue Lapis Light Studio	\$45,000	\$45,000
<b>BLUE LAPIS LIGHT, INC.</b> Austin, TX Matching gift-Program support	\$5,000	\$5,000
<b>THE BOOK ARTS PRESS, INC.</b> Charlottesville, VA Matching gift-Annual Fund/Lecture sponsorships	\$3,250	\$3,250
<b>BYRD HOFFMAN WATER MILL FOUNDATION</b> New York, NY 2016 reACT support	\$50,000	\$50,000
<b>CANOPY CANOPY CANOPY, INC.</b> New York, NY Magazine and Arts Education Initiative	\$25,000	\$25,000
<b>CANOPY CANOPY CANOPY, INC.</b> New York, NY Operating support	\$5,000	\$5,000
<b>THE CATASTROPHIC THEATRE, INC.</b> Houston, TX General operating support	\$25,000	\$25,000
<b>CENTER FOR CURATORIAL LEADERSHIP</b> New York, NY Program general fund	\$25,000	\$25,000
<b>CENTER FOR THE STUDY OF ANCIENT TERRITORIES, INC.</b> Austin, TX Publication of Pantanello Sanctuary	\$10,000	\$10,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>CHAMBER MUSIC HOUSTON, INC.</b> Houston, TX Performance fee for the April 2016 Emerson String Quartet Concert	\$16,000	\$16,000
<b>CHILDREN'S MUSEUM, INC.</b> Houston, TX Matching gift-Operating support	\$150	\$150
<b>CHILDREN'S MUSEUM, INC.</b> Houston, TX Institute for Family Learning	\$40,000	\$40,000
<b>CHINATI FOUNDATION</b> Marfa, TX Operating support	\$100,000	\$100,000
<b>CHINATI FOUNDATION</b> Marfa, TX Matching gift-Operating support	\$25,000	\$25,000
<b>CHINATI FOUNDATION</b> Marfa, TX Robert Irwin Project	\$400,000	\$400,000
<b>CHRIST CHURCH CATHEDRAL</b> Houston, TX Matching gift-Operating support	\$1,500	\$1,500
<b>CHRIST EPISCOPAL CHURCH</b> San Antonio, TX Meeting Room, Veterans' Chapel and Staff Room	\$15,000	\$15,000
<b>CLASSICAL THEATRE COMPANY</b> Houston, TX Rental costs	\$2,500	\$2,500
<b>CONTEMPORARY ARTS MUSEUM HOUSTON</b> Houston, TX Publications & Documentation Program	\$225,000	\$225,000
<b>CONTEMPORARY ARTS MUSEUM HOUSTON</b> Houston, TX Matching gift-Program support	\$1,000	\$1,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>CONTEMPORARY ARTS MUSEUM HOUSTON</b> Houston, TX Matching gift-Program support	\$375	\$375
<b>CONTEMPORARY ARTS MUSEUM HOUSTON</b> Houston, TX Matching gift-Operating support	\$50,000	\$50,000
<b>CONTEMPORARY ARTS MUSEUM HOUSTON</b> Houston, TX Teen Council	\$15,000	\$15,000
<b>CONTEMPORARY ARTS MUSEUM HOUSTON</b> Houston, TX "Perspectives" Exhibition series	\$5,000	\$5,000
<b>CURRIER MUSEUM OF ART</b> Manchester, NH Currier Art Center educational outreach	\$10,000	\$10,000
<b>DA CAMERA SOCIETY OF TEXAS</b> Houston, TX 2014-15 season, "Inventors and Explorers"	\$22,000	\$22,000
<b>DA CAMERA SOCIETY OF TEXAS</b> Houston, TX 2015-2016 Season Operating Support: "Snapshots: Time and Place"	\$150,000	\$150,000
<b>DANCE OF ASIAN AMERICA</b> Houston, TX Operating support for 2016 Programs	\$7,500	\$7,500
<b>DIA CENTER FOR THE ARTS, INC.</b> New York, NY Robert Ryman at Dia:Chelsea	\$50,000	\$50,000
<b>DIVERSEWORKS, INC.</b> Houston, TX FY 2016 general operating and artistic programming	\$60,000	\$60,000
<b>ENSEMBLE THEATER</b> Houston, TX 2015-2016 Season	\$25,000	\$25,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>EXPRESS THEATRE</b> Houston, TX "The Emperor's New Clothes"	\$10,000	\$10,000
<b>FIRST CHURCH OF CHRIST, SCIENTIST</b> Boston, MA The Mother Church Endowment Fund	\$10,000	\$10,000
<b>FIRST CHURCH OF CHRIST, SCIENTIST</b> Boston, MA Matching gift-Mother Church Endowment Fund	\$5,500	\$5,500
<b>FLOYD COUNTY HISTORICAL SOCIETY</b> Charles City, IA Operating expenses	\$10,000	\$10,000
<b>FOTOFEST, INC.</b> Houston, TX Operating support	\$1,000	\$1,000
<b>FOTOFEST, INC.</b> Houston, TX Matching gift-Operating support	\$45,000	\$45,000
<b>FOTOFEST, INC.</b> Houston, TX Operating support	\$10,000	\$10,000
<b>FOTOFEST, INC.</b> Houston, TX Operating support	\$5,000	\$5,000
<b>FOUNDATION FOR ART AND PRESERVATION IN EMBASSIES</b> Washington, DC Matching gift-Operating support	\$5,000	\$5,000
<b>FOUNDATION FOR MODERN MUSIC, INC.</b> Houston, TX Modern Classical Music Outreach 2015	\$10,000	\$10,000
<b>FOUNDATION FOR MODERN MUSIC, INC.</b> Houston, TX Modern Classical Music Concerts and Outreach, 2016-17	\$10,000	\$10,000

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# ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>FRACTURED ATLAS</b> New York, NY "CAENIS" production	\$5,000	\$5,000
<b>FRACTURED ATLAS</b> New York, NY Exit Art's final catalogue - "Unfinished Memories: Thirty Years of Exit Art"	\$5,000	\$5,000
<b>GALVESTON ARTS CENTER, INC.</b> Galveston, TX General operating support	\$25,000	\$25,000
<b>GALVESTON ARTS CENTER, INC.</b> Galveston, TX Clint Willour Exhibition Fund	\$50,000	\$50,000
<b>GALVESTON HISTORICAL FOUNDATION, INC.</b> Galveston, TX "Heritage Preservation Challenge"	\$25,000	\$25,000
<b>GEMINI SERIES, INC.</b> San Antonio, TX Operating support	\$5,000	\$5,000
<b>GEMINI SERIES, INC.</b> San Antonio, TX Matching gift-Program support	\$2,000	\$2,000
<b>GILBERT &amp; SULLIVAN SOCIETY OF HOUSTON</b> Houston, TX 2016 production of "Princess Ida"	\$10,000	\$10,000
<b>GLASSTIRE</b> Houston, TX Operating support	\$25,000	\$25,000
<b>GLASSTIRE</b> Houston, TX Operating support	\$5,000	\$5,000
<b>GORDON EDUCATION INITIATIVES FOR THE PERFORMING ARTS</b> Houston, TX Take the Stage: A Performing Arts TV Show for Kids	\$100,000	\$100,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>GREATER HOUSTON CHORUS</b> Houston, TX Matching gift-Program support	\$50	\$50
<b>GULF COAST - A JOURNAL OF LITERATURE AND FINE ARTS</b> Houston, TX Two (2) issues of "Gulf Coast"; Support for "GC Online"; Operational funds for editorial staff; Administrative support in memory of Marion Barthelme	\$25,000	\$25,000
<b>HERITAGE SOCIETY</b> Houston, TX 2017 operating support	\$50,000	\$50,000
<b>HITS THEATRE</b> Houston, TX General operations	\$25,000	\$25,000
<b>HOLOCAUST MUSEUM HOUSTON</b> Houston, TX The Butterfly Project	\$10,000	\$10,000
<b>HOPE STONE, INC.</b> Houston, TX 2015-16 Mindful Arts Outreach and Performance Programming	\$5,000	\$5,000
<b>HOUSTON ARTS ALLIANCE</b> Houston, TX Bayou Trails	\$25,000	\$25,000
<b>HOUSTON ARTS AND MEDIA</b> Houston, TX Home Front: Texas in WWII	\$10,000	\$10,000
<b>HOUSTON ASIAN AMERICAN FESTIVAL ASSOCIATION</b> Houston, TX Lunar New Year Houston 2016	\$5,000	\$5,000
<b>HOUSTON BALLET FOUNDATION</b> Houston, TX Production Support for Premiere Works in 2016-2017: William Forsythe's "Artifact Suite", Jerome Robbins' "Other Dances", Jiri Kylian's "Stepping Stones", and Justin Peck's "Year of the Rabbit"; and the American Premiere of David Bintley's "The Tempest"	\$750,000	\$750,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>HOUSTON BALLET FOUNDATION</b> Houston, TX 2016-2017 artistic season	\$15,000	\$15,000
<b>HOUSTON CENTER FOR CONTEMPORARY CRAFT</b> Houston, TX General operating support	\$75,000	\$75,000
<b>HOUSTON CENTER FOR PHOTOGRAPHY</b> Houston, TX General operating support	\$30,000	\$30,000
<b>HOUSTON CENTER FOR PHOTOGRAPHY</b> Houston, TX Operating support	\$2,500	\$2,500
<b>HOUSTON CHAMBER CHOIR</b> Houston, TX "Just Gettin' Started" 20th anniversary concert with the Christian McBride Trio	\$10,000	\$10,000
<b>HOUSTON CINEMA ARTS SOCIETY</b> Houston, TX General operating support	\$15,000	\$15,000
<b>HOUSTON GRAND OPERA ASSOCIATION, INC.</b> Houston, TX "Siegfried"	\$50,000	\$50,000
<b>HOUSTON GRAND OPERA ASSOCIATION, INC.</b> Houston, TX 2015-16 Season operating support	\$600,000	\$600,000
<b>HOUSTON GRAND OPERA ASSOCIATION, INC.</b> Houston, TX 2015-2016 operating support	\$5,000	\$5,000
<b>HOUSTON INTERNATIONAL DANCE COALITION</b> Houston, TX Dance Salad Festival 2016	\$15,000	\$15,000
<b>HOUSTON INTERNATIONAL FILM FESTIVAL</b> Houston, TX WorldFest Master/Class Seminars Series (Scholarship program)	\$10,000	\$10,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>THE HOUSTON MUSEUM DISTRICT ASSOCIATION</b> Houston, TX 2015 general operations and programming support	\$15,000	\$15,000
<b>HOUSTON MUSEUM OF NATURAL SCIENCE</b> Houston, TX Science Education Programming and Planetarium Renovation	\$350,000	\$350,000
<b>HOUSTON PUBLIC MEDIA FOUNDATION</b> Houston, TX Matching gift-Operating support	\$250	\$250
<b>HOUSTON PUBLIC MEDIA FOUNDATION</b> Houston, TX HPM Education Fund	\$25,000	\$25,000
<b>HOUSTON PUBLIC MEDIA FOUNDATION</b> Houston, TX Operating support	\$2,500	\$2,500
<b>HOUSTON SYMPHONY SOCIETY</b> Houston, TX 2015-2016 Annual Fund	\$100,000	\$100,000
<b>HOUSTON SYMPHONY SOCIETY</b> Houston, TX 2015-2016 season operating support and Vision 2025 Implementation Fund	\$750,000	\$750,000
<b>HOUSTON SYMPHONY SOCIETY</b> Houston, TX 2015-2016 Annual Fund	\$5,000	\$5,000
<b>HOUSTON YOUNG ARTIST'S CONCERTS</b> Houston, TX 2015-2016 concert season	\$5,000	\$5,000
<b>INDEPENDENT FEATURE PROJECT, INC.</b> Brooklyn, NY "T-Fred: The Last Frog Hunter"	\$10,000	\$10,000
<b>INPRINT, INC.</b> Houston, TX The 2016/17 Inprint Margaret Root Brown Reading Series	\$100,000	\$100,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>INPRINT, INC.</b> Houston, TX Matching gift-Operating support	\$5,000	\$5,000
<b>JAMES DICK FOUNDATION FOR THE PERFORMING ARTS</b> Round Top, TX Re-roofing the Menke House	\$20,000	\$20,000
<b>JAMES DICK FOUNDATION FOR THE PERFORMING ARTS</b> Round Top, TX 2016 Round Top Music Festival Scholarships	\$50,000	\$50,000
<b>JOHN P. MCGOVERN MUSEUM OF HEALTH &amp; MEDICAL SCIENCE</b> Houston, TX Educational programs	\$10,000	\$10,000
<b>JUDD FOUNDATION</b> New York, NY Public programming in Marfa, Texas	\$10,000	\$10,000
<b>L.S.B. LEAKEY FOUNDATION FOR RESEARCH TO MAN'S ORIGIN, BEHAVIOUR &amp; SURVIVAL</b> San Francisco, CA November 2016 Houston Speaker Series and School Outreach	\$4,000	\$4,000
<b>LAS CASAS FOUNDATION</b> San Antonio, TX Performing Arts Scholarship Competition	\$20,000	\$20,000
<b>LAS CASAS FOUNDATION</b> San Antonio, TX Matching gift-Educational programming	\$1,000	\$1,000
<b>LAWNDALE ART AND PERFORMANCE CENTER</b> Houston, TX General operations	\$50,000	\$50,000
<b>LENSIC PERFORMING ARTS CENTER CORPORATION</b> Santa Fe, NM Lensic Presents Series and Community Sponsorship Program	\$20,000	\$20,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>LIGHT INDUSTRY CINEMA PROJECTS LTD.</b> Brooklyn, NY Matching gift-Programming	\$1,000	\$1,000
<b>LOS COMPADRES DE SAN ANTONIO MISSIONS NATIONAL HISTORICAL PARK</b> San Antonio, TX Masonry Apprentice Program	\$5,000	\$5,000
<b>MAGIK CHILDREN THEATRE INC. THE MAGIK THEATRE</b> San Antonio, TX Tickets to Literacy program	\$5,000	\$5,000
<b>MAIN STREET THEATER AT AUTRY HOUSE</b> Houston, TX 2009-2010 operating support (\$20,000) and Capital Campaign (\$250,000) (contingent)		\$250,000
<b>MAIN STREET THEATER AT AUTRY HOUSE</b> Houston, TX Matching gift-Rebecca Greene Udden Technical Booth (Capital)	\$1,000	\$1,000
<b>MAIN STREET THEATER AT AUTRY HOUSE</b> Houston, TX General operating support	\$30,000	\$30,000
<b>MARFA PUBLIC RADIO CORPORATION</b> Marfa, TX Operating support	\$10,000	\$10,000
<b>MATCH: MIDTOWN ARTS &amp; THEATER CENTER HOUSTON</b> Houston, TX Capital campaign to fund the MATCH	\$150,000	\$150,000
<b>MATCH: MIDTOWN ARTS &amp; THEATER CENTER HOUSTON</b> Houston, TX MATCH Capital Campaign	\$5,000	\$5,000
<b>MATCH: MIDTOWN ARTS &amp; THEATER CENTER HOUSTON</b> Houston, TX The MATCH Capital Campaign	\$73,000	\$73,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>MATCH: MIDTOWN ARTS &amp; THEATER CENTER HOUSTON</b> Houston, TX The MATCH Capital Campaign	\$2,500	\$2,500
<b>MCAULIFFE-SHEPARD DISCOVERY CENTER CORPORATION</b> Concord, NH Educational exhibits program	\$7,500	\$7,500
<b>MCNAY ART MUSEUM</b> San Antonio, TX Operating support	\$5,000	\$5,000
<b>MCNAY ART MUSEUM</b> San Antonio, TX Matching gift-Operating support	\$5,000	\$5,000
<b>MCNAY ART MUSEUM</b> San Antonio, TX 2016-2017 Exhibition Season ("French Moderns: Monet to Matisse, 1850-1950") (\$100,000) and Securing the Future of the McNay Major Gifts Campaign (\$50,000)	\$150,000	\$150,000
<b>MCNAY ART MUSEUM</b> San Antonio, TX Meet the Future Fund for Exhibitions and Education	\$10,000	\$10,000
<b>MCNAY ART MUSEUM</b> San Antonio, TX Matching gift-Fund-A-Bus Program	\$1,000	\$1,000
<b>MCNAY ART MUSEUM</b> San Antonio, TX Operating support	\$5,000	\$5,000
<b>MENIL FOUNDATION, INC.</b> Houston, TX Matching gift-Drawing Institute (2-1)	\$37,500	\$37,500
<b>MENIL FOUNDATION, INC.</b> Houston, TX Operating support (\$25,000), "The Campaign for the Menil" (\$100,000), Annual Fund (\$5,000) and Trustee art acquisition in honor of Josef Helfenstein (\$4,000)	\$134,000	\$134,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>MENIL FOUNDATION, INC.</b> Houston, TX "The Campaign for the Menil"	\$100,000	\$100,000
<b>MENIL FOUNDATION, INC.</b> Houston, TX Matching gift-Program support (2-1)	\$9,500	\$9,500
<b>MENIL FOUNDATION, INC.</b> Houston, TX "Campaign for the Menil" (\$4,000,000) and General operating funds (\$700,000)	\$4,700,000	\$4,700,000
<b>MENIL FOUNDATION, INC.</b> Houston, TX Matching gift-Annual Fund	\$5,000	\$5,000
<b>MENIL FOUNDATION, INC.</b> Houston, TX "The Campaign for the Menil" (Drawing Institute)	\$25,000	\$25,000
<b>MENIL FOUNDATION, INC.</b> Houston, TX 2016 Annual Fund	\$5,000	\$5,000
<b>MENIL FOUNDATION, INC.</b> Houston, TX 2016 operating support	\$50,000	\$50,000
<b>MENIL FOUNDATION, INC.</b> Houston, TX 2016 operating support	\$10,000	\$10,000
<b>THE MERCURY BAROQUE ENSEMBLE</b> Houston, TX General operating support	\$5,000	\$5,000
<b>METROPOLITAN MUSEUM OF ART</b> New York, NY Matching gift-Program support	\$45,000	\$45,000
<b>METROPOLITAN MUSEUM OF ART</b> New York, NY Operating support	\$60,000	\$60,000

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# ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>MEXIC-ARTE</b> Austin, TX Matching gift-Operating support	\$10,000	\$10,000
<b>MEXIC-ARTE</b> Austin, TX Matching gift-Capital Campaign	\$12,500	\$12,500
<b>MID-AMERICA ARTS ALLIANCE</b> Kansas City, MO Texas Programming	\$50,000	\$50,000
<b>MILDRED'S UMBRELLA THEATER COMPANY</b> Houston, TX 2016-2017 theatre season	\$2,500	\$2,500
<b>MILLER THEATRE ADVISORY BOARD, INC.</b> Houston, TX 2015 "Miller Presents" Series	\$50,000	\$50,000
<b>MOUNT VERNON LADIES' ASSOCIATION OF THE UNION</b> Mount Vernon, VA Restoration of the West Parlor	\$15,000	\$15,000
<b>MULTICULTURAL EDUCATION AND COUNSELING THROUGH THE ARTS</b> Houston, TX Sunburst Arts Camp	\$30,000	\$30,000
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Acquisitions fund in honor of Anne Tucker (Anne Tucker Young Photographers Endowment)	\$5,000	\$5,000
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Matching gift-Program support	\$4,000	\$4,000
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Annual Fund	\$5,000	\$5,000

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# ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Matching gift-Bayou Bend Annual Fund	\$100	\$100
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Museum services and fellowship program at the Dora Maar House	\$290,000	\$290,000
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Matching gift-Bayou Bend	\$1,380	\$1,380
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Bayou Bend Annual Fund (\$15,000), MFAH Annual Fund (\$25,000)	\$40,000	\$40,000
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Matching gift-Bayou Bend	\$2,500	\$2,500
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Matching gift-ICAA Ideas Council	\$2,500	\$2,500
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX MFAH Campus Redevelopment Project (\$5,000,000), General operating support (\$900,000) and 41st Annual Ruth K. Shartle Symposium (\$22,500)	\$5,922,500	\$5,922,500
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Matching gift-Operating support	\$25,000	\$25,000
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Annual Fund	\$20,000	\$20,000
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Modern and Contemporary Art Department	\$75,000	\$75,000
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Annual Fund	\$15,000	\$15,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Annual Fund (10,000) and Campus expansion project (25,000)	\$35,000	\$35,000
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Glassell School of Art Annual Fund	\$5,000	\$5,000
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Matching gift-Bayou Bend program support	\$4,700	\$4,700
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Annual Fund	\$50,000	\$50,000
<b>MUSEUM OF FINE ARTS, HOUSTON</b> Houston, TX Campus Redevelopment Project (\$40,000) and Rienzi (\$5,000)	\$45,000	\$45,000
<b>MUSEUM OF MODERN ART</b> New York, NY 2015-2016 Teen Programs	\$10,000	\$10,000
<b>MUSEUM OF MODERN ART</b> New York, NY Department of Film	\$25,000	\$25,000
<b>MUSEUM OF PRINTING HISTORY</b> Houston, TX General operating fund	\$15,000	\$15,000
<b>MUSIC ASSOCIATES OF ASPEN, INC.</b> Aspen, CO Matching gift-Operating support	\$1,000	\$1,000
<b>MUSIC IN CONTEXT</b> Houston, TX Concert underwriting	\$10,000	\$10,000
<b>MUSIC IN CONTEXT</b> Houston, TX Concert expenses for the 2015-2016 Season	\$10,000	\$10,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>MUSIC IN CONTEXT</b> Houston, TX 2015-2016 Concert underwriting	\$10,000	\$10,000
<b>MUSICAL BRIDGES AROUND THE WORLD, INC.</b> San Antonio, TX "Drums and Sax", Jazz concert at Southwest School of Art	\$5,000	\$5,000
<b>MUSICAL BRIDGES AROUND THE WORLD, INC.</b> San Antonio, TX Operating support	\$50,000	\$50,000
<b>MUSIQA</b> Houston, TX Education Programs: "Around the World with Musiqa", "Musiqa ReMix" and Artist-In-Residence	\$5,000	\$5,000
<b>MUSIQA</b> Houston, TX Operating support	\$2,500	\$2,500
<b>NAMELESS SOUND</b> Houston, TX General operating support	\$25,000	\$25,000
<b>NATIONAL WESTERN ART FOUNDATION</b> San Antonio, TX Briscoe Western Art Museum	\$1,000	\$1,000
<b>NATIONAL WORLD WAR II MUSEUM, INC.</b> New Orleans, LA Summer Teaching Institute	\$50,000	\$50,000
<b>NATIONAL WORLD WAR II MUSEUM, INC.</b> New Orleans, LA Matching gift-Operating support	\$12,500	\$12,500
<b>NATIONAL WORLD WAR II MUSEUM, INC.</b> New Orleans, LA "The Arsenal of Democracy; The Herman and George Brown Salute to the American Spirit"	\$3,200,000	\$3,200,000

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# ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>NEW LONDON HISTORICAL SOCIETY, INC.</b> New London, NH "Sundays in the Village" program	\$2,000	\$2,000
<b>OFFSHORE RIG MUSEUM, INC.</b> Houston, TX Educational Outreach Programs	\$25,000	\$25,000
<b>OLD STURBRIDGE, INC.</b> Sturbridge, MA Educational and historic preservation programs	\$3,000	\$3,000
<b>OPERA IN THE HEIGHTS</b> Houston, TX 2015-2016 Season	\$40,000	\$40,000
<b>ORANGE SHOW FOUNDATION</b> Houston, TX General operating support	\$50,000	\$50,000
<b>ORANGE SHOW FOUNDATION</b> Houston, TX Smither Park	\$22,500	\$22,500
<b>ORANGE SHOW FOUNDATION</b> Houston, TX Operating support	\$5,000	\$5,000
<b>ORANGE SHOW FOUNDATION</b> Houston, TX Art Car Parade	\$10,000	\$10,000
<b>PACIFICA FOUNDATION RADIO</b> Houston, TX KPFT's The Prison Show	\$10,000	\$10,000
<b>PORT ARANSAS PRESERVATION AND HISTORICAL ASSOCIATION</b> Port Aransas, TX The Farley Boat Works' Texas Gulf Coast Schooner "Lydia Ann"	\$20,000	\$20,000
<b>RIVER OAKS CHAMBER ORCHESTRA</b> Houston, TX 2015-2016 Season operating support	\$25,000	\$25,000

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# ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>ROBERT E. LEE MEMORIAL ASSOCIATION</b> Stratford, VA "Securing a Place for the Past" - Endowment	\$30,000	\$30,000
<b>ROSENBERG LIBRARY ASSOCIATION</b> Galveston, TX Phase VII	\$100,000	\$100,000
<b>ROTHKO CHAPEL</b> Houston, TX General operating support (\$30,000) & Chiller Repair and Improvement (\$15,000)	\$45,000	\$45,000
<b>ROTHKO CHAPEL</b> Houston, TX Operating support	\$10,000	\$10,000
<b>SAN ANTONIO CHILDREN'S MUSEUM</b> San Antonio, TX Operating support	\$5,000	\$5,000
<b>SAN ANTONIO CHILDREN'S MUSEUM</b> San Antonio, TX Operating support	\$1,000	\$1,000
<b>SAN ANTONIO MUSEUM OF ART</b> San Antonio, TX Operating support	\$50,000	\$50,000
<b>SAN ANTONIO MUSEUM OF ART</b> San Antonio, TX Matching gift-Operating support	\$10,500	\$10,500
<b>SAN ANTONIO MUSEUM OF ART</b> San Antonio, TX Operating support in honor of Karen Johnson Hixon	\$25,000	\$25,000
<b>SAN ANTONIO MUSEUM OF ART</b> San Antonio, TX Operating support	\$20,000	\$20,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>SAN ANTONIO MUSEUM OF ART</b> San Antonio, TX Contemporary Art Galleries Operations (\$155,000) and Roof Replacement & Capital Upgrades on 4th Floor East (\$245,000)	\$400,000	\$400,000
<b>SAN ANTONIO MUSEUM OF ART</b> San Antonio, TX Matching gift-Operating support	\$1,500	\$1,500
<b>SAN FRANCISCO TRADITIONAL JAZZ FOUNDATION</b> San Antonio, TX Media project	\$44,000	\$44,000
<b>SAN JACINTO MUSEUM OF HISTORY ASSOCIATION</b> La Porte, TX 2016 general operating support	\$30,000	\$30,000
<b>SAN JACINTO MUSEUM OF HISTORY ASSOCIATION</b> La Porte, TX Matching gift-Program support	\$15,000	\$15,000
<b>SAN JACINTO MUSEUM OF HISTORY ASSOCIATION</b> La Porte, TX Educational program support in honor of Bobbie and John Nau	\$5,000	\$5,000
<b>SAN JACINTO MUSEUM OF HISTORY ASSOCIATION</b> La Porte, TX Matching gift-Program support	\$1,000	\$1,000
<b>SANTA FE CHAMBER MUSIC FESTIVAL, LTD.</b> Santa Fe, NM Audience Challenge Campaign and Festival Commissioning Program	\$75,000	\$75,000
<b>SECOND STAGE THEATRE, INC.</b> New York, NY Matching gift-Operating support	\$35,000	\$35,000
<b>SECOND STAGE THEATRE, INC.</b> New York, NY Helen Hayes Theatre	\$120,000	\$120,000
<b>SECOND STAGE THEATRE, INC.</b> New York, NY Helen Hayes Theatre	\$30,000	\$30,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>SHUMLA SCHOOL, INC.</b> Comstock, TX Border Canyonlands Archaeological Project (BCAP)	\$25,000	\$25,000
<b>SITE SANTA FE</b> Santa Fe, NM Free Fridays and Saturday mornings	\$125,000	\$125,000
<b>SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE, INC.</b> New York, NY Fellowship Program	\$33,000	\$33,000
<b>SMITHSONIAN INSTITUTION</b> Washington, DC Renwick Gallery renovation	\$125,000	\$125,000
<b>SMITHSONIAN INSTITUTION</b> Washington, DC Matching gift-Renwick Gallery renovation	\$22,500	\$22,500
<b>SOCIETY FOR THE PERFORMING ARTS</b> Houston, TX Education and Community Engagement Programming	\$20,000	\$20,000
<b>SOUTHWEST ALTERNATE MEDIA PROJECTS, INC.</b> Houston, TX "America's Changing Face"	\$5,000	\$5,000
<b>SOUTHWEST SCHOOL OF ART</b> San Antonio, TX 2015-2016 operating support	\$10,000	\$10,000
<b>SPACETAKER</b> Houston, TX General operating support	\$15,000	\$15,000
<b>ST. CHRISTOPHER'S EPISCOPAL CHURCH</b> Bandera, TX Operating support in memory of Florida Marye Barnes	\$5,000	\$5,000
<b>ST. JOHN THE DIVINE EPISCOPAL CHURCH</b> Houston, TX Matching gift-Annual Fund	\$2,500	\$2,500

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>ST. JOHN THE DIVINE EPISCOPAL CHURCH</b> Houston, TX Community Outreach	\$10,000	\$10,000
<b>ST. JOHN'S EPISCOPAL CHURCH, AUSTIN, TEXAS</b> Austin, TX Labyrinth Community Garden	\$5,000	\$5,000
<b>ST. LUKE'S UNITED METHODIST CHURCH</b> Houston, TX Matching gift-Capital Campaign	\$6,666	\$6,666
<b>ST. LUKE'S UNITED METHODIST CHURCH</b> Houston, TX 2016 "Boundless" Campaign	\$10,000	\$10,000
<b>ST. LUKE'S UNITED METHODIST CHURCH</b> Houston, TX Matching gift-Operating support	\$600	\$600
<b>ST. MARTIN'S EPISCOPAL CHURCH</b> Houston, TX Matching gift-Building for Life (\$4,000) and CCSC Back to School Program (\$100)	\$4,100	\$4,100
<b>ST. MARTIN'S EPISCOPAL CHURCH</b> Houston, TX Matching gifts-Operating support	\$12,950	\$12,950
<b>ST. MARTIN'S EPISCOPAL CHURCH</b> Houston, TX Matching gift-Lord and Lady Carey Research Fund	\$375	\$375
<b>STAGES, INC.</b> Houston, TX General operating support	\$125,000	\$125,000
<b>SUL ROSS STATE UNIVERSITY FRIENDS OF THE CENTER FOR BIG BEND STUDIES</b> Alpine, TX Trans-Pecos Archaeological Program	\$150,000	\$150,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>SUL ROSS STATE UNIVERSITY FRIENDS OF THE CENTER FOR BIG BEND STUDIES</b> Alpine, TX Trans-Pecos Archaeological Program	\$40,000	\$40,000
<b>SUL ROSS STATE UNIVERSITY FRIENDS OF THE CENTER FOR BIG BEND STUDIES</b> Alpine, TX Trans-Pecos Archaeological Program	\$25,000	\$25,000
<b>TEXAS BOOK FESTIVAL</b> Austin, TX Texas Book Festival	\$20,000	\$20,000
<b>TEXAS MEDICAL CENTER ORCHESTRA</b> Houston, TX 2015-2016 Season	\$5,000	\$5,000
<b>THEATRE UNDER THE STARS, INC.</b> Houston, TX Tommy Tune Awards; 49th Annual Free Show at Miller Outdoor Theatre; The River Performing Arts Center and Capital Campaign for "Where Dreams Take Center Stage"	\$450,000	\$450,000
<b>TOM LEA INSTITUTE</b> El Paso, TX Book to accompany the exhibition TOM LEA, LIFE and WWII at the National World War II Museum	\$50,000	\$50,000
<b>UNIVERSITY OF HOUSTON</b> Houston, TX Houston Shakespeare Festival	\$35,000	\$35,000
<b>THE UNIVERSITY OF TEXAS AT AUSTIN</b> Austin, TX KUT Radio	\$5,000	\$5,000
<b>WHITNEY MUSEUM OF AMERICAN ART</b> New York, NY Operating support	\$100,000	\$100,000
<b>WHITNEY MUSEUM OF AMERICAN ART</b> New York, NY 2017 Whitney Biennial	\$100,000	\$100,000

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## ARTS & HUMANITIES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>WHITNEY MUSEUM OF AMERICAN ART</b> New York, NY Operating support	\$10,000	\$10,000
<b>WHITNEY MUSEUM OF AMERICAN ART</b> New York, NY Operating support	\$6,500	\$6,500
<b>WITTE MUSEUM</b> San Antonio, TX Brown Foundation Curator, South Texas Heritage Initiative	\$40,000	\$40,000
<b>WITTE MUSEUM</b> San Antonio, TX Operating support	\$5,000	\$5,000
<b>WORLD MONUMENTS FUND, INC.</b> New York, NY Bulla Regia project in Tunisia	\$85,000	\$85,000
<b>WORLD MONUMENTS FUND, INC.</b> New York, NY Matching gift-Bulla Regia project (2-1)	\$25,000	\$25,000
<b>WORLD MONUMENTS FUND, INC.</b> New York, NY Forbidden City, Qianlong Garden Project	\$500,000	\$500,000
<b>YOUNG AUDIENCES, INC. OF HOUSTON</b> Houston, TX 2015-2016 programs	\$30,000	\$30,000
<b>TOTAL ARTS &amp; HUMANITIES</b>	<b>\$25,502,896</b>	<b>\$25,752,896</b>

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>THE 100 CLUB, INC.</b> Houston, TX Survivors Fund	\$5,000	\$5,000
<b>THE 100 CLUB, INC.</b> Houston, TX Matching gift-Survivors Fund (2-1)	\$2,000	\$2,000
<b>THE 100 CLUB, INC.</b> Houston, TX Matching gift-Operating support	\$100	\$100
<b>ABINGDON SQUARE ALLIANCE</b> New York, NY Matching gift-Operating support	\$2,500	\$2,500
<b>AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS</b> New York, NY Operating support	\$25,000	\$25,000
<b>AUSBON SARGENT LAND PRESERVATION TRUST</b> New London, NH To conserve Clayton Nowell property in Wilmot, NH	\$10,000	\$10,000
<b>BARRIO DOGS, INC.</b> Houston, TX Operating support	\$30,000	\$30,000
<b>BARRIO DOGS, INC.</b> Houston, TX Youth and Paws program	\$1,000	\$1,000
<b>BARRIO DOGS, INC.</b> Houston, TX Fixit project	\$5,000	\$5,000
<b>BAT CONSERVATION INTERNATIONAL, INC.</b> Austin, TX Matching gift-Operating support	\$25,000	\$25,000

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>BAT CONSERVATION INTERNATIONAL, INC.</b> Austin, TX Educational programming supporting Central Texas and Bracken bats	\$15,000	\$15,000
<b>BAYOU PRESERVATION ASSOCIATION, INC.</b> Houston, TX Ongoing Bayou Preservation Programs	\$25,000	\$25,000
<b>BIG BEND PARKS AND RECREATION FOR KIDS</b> Alpine, TX Toddler Track at Medina Park	\$15,000	\$15,000
<b>BIG THICKET ASSOCIATION</b> Saratoga, TX Thicket of Diversity Research and Analysis and Application for Younger Audiences	\$45,000	\$45,000
<b>BIKEHOUSTON</b> Houston, TX Adult Bicycle Safety Education (\$5,000), Neighborhood to Trail Education (\$5,000) and Houston Bike Plan Implementation (\$5,000)	\$15,000	\$15,000
<b>BRACKENRIDGE PARK CONSERVANCY</b> San Antonio, TX Operating support	\$4,000	\$4,000
<b>BUFFALO BAYOU PARTNERSHIP</b> Houston, TX Transformation and Programming of Buffalo Bayou Park Cistern	\$570,000	\$570,000
<b>BUFFALO BAYOU PARTNERSHIP</b> Houston, TX Matching gift-Program support	\$2,500	\$2,500
<b>BUFFALO BAYOU PARTNERSHIP</b> Houston, TX Operating support	\$10,000	\$10,000
<b>BUFFALO BAYOU PARTNERSHIP</b> Houston, TX Matching gift-Program support	\$8,800	\$8,800

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>BUFFALO BAYOU PARTNERSHIP</b> Houston, TX Cistern art program	\$10,000	\$10,000
<b>BUFFALO BAYOU PARTNERSHIP</b> Houston, TX Cistern	\$2,500	\$2,500
<b>BUSTER'S FRIENDS, INC.</b> Fort Worth, TX Operating support	\$4,000	\$4,000
<b>CAPE ELEUTHERA FOUNDATION, INC.</b> Boston, MA Bahamas Reef Environment Educational Foundation (BREEF)	\$10,000	\$10,000
<b>CENTER FOR ALCOHOL POLICY</b> Alexandria, VA Series of state Alcohol Issue Forums	\$15,000	\$15,000
<b>CENTER FOR HOUSTON'S FUTURE, INC.</b> Houston, TX Operating support	\$50,000	\$50,000
<b>THE CHARITY BALL ASSOCIATION OF SAN ANTONIO, INC.</b> San Antonio, TX Children's Charities in Bexar County in honor of AnaPaula Watson	\$25,000	\$25,000
<b>CHIHUAHUAN DESERT RESEARCH INSTITUTE</b> Fort Davis, TX Educational programming	\$5,000	\$5,000
<b>CITIZENS FOR ANIMAL PROTECTION, INC.</b> Houston, TX Shelter and Care Program	\$25,000	\$25,000
<b>CITIZENS FOR ANIMAL PROTECTION, INC.</b> Houston, TX Shelter and Care Program	\$4,000	\$4,000
<b>CITY OF CAMMACK VILLAGE</b> Cammack Village, AR Improvement Project II	\$25,000	\$25,000

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>CRIME STOPPERS OF HOUSTON, INC.</b> Houston, TX "We Are All Crime Stoppers Capital Campaign"	\$100,000	\$100,000
<b>CRIME STOPPERS OF HOUSTON, INC.</b> Houston, TX Matching gift-Operating support	\$500	\$500
<b>CULLINAN PARK CONSERVANCY</b> Houston, TX Master Plan Phase 1 Construction/Capital Project	\$200,000	\$200,000
<b>DISCOVERY GREEN CONSERVANCY</b> Houston, TX Programming support	\$10,000	\$10,000
<b>DISCOVERY GREEN CONSERVANCY</b> Houston, TX Operating support	\$5,000	\$5,000
<b>DISCOVERY GREEN CONSERVANCY</b> Houston, TX Operating support	\$10,000	\$10,000
<b>DISCOVERY GREEN CONSERVANCY</b> Houston, TX Matching gift-Operating support	\$50	\$50
<b>DISCOVERY GREEN CONSERVANCY</b> Houston, TX Programming support	\$5,000	\$5,000
<b>DISCOVERY GREEN CONSERVANCY</b> Houston, TX Operating support	\$10,000	\$10,000
<b>DISCOVERY GREEN CONSERVANCY</b> Houston, TX Public Art	\$5,000	\$5,000
<b>DUCKS UNLIMITED, INC.</b> Memphis, TN Matching gift-Operating support	\$5,000	\$5,000

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>DUCKS UNLIMITED, INC.</b> Memphis, TN Matching gift-Program support	\$33	\$33
<b>EPISCOPAL DIOCESE OF WEST TEXAS</b> San Antonio, TX Matching gift-Cathedral Park landscaping in honor of Charles Butt (2-1)	\$15,000	\$15,000
<b>FOREVER FOUNDATION FOR TEXAS WILDLIFE, INC.</b> San Antonio, TX Educational programs	\$105,000	\$105,000
<b>FORT BEND JUNIOR SERVICE LEAGUE</b> Sugar Land, TX Matching gifts-Operating support	\$175	\$175
<b>FRIENDS OF BLUE HOLE</b> Wimberley, TX Blue Hole Regional Park Development: Park Sustainability through Water Conservation, Creek Bank Restoration and Protection, and Native Landscape Restoration	\$50,000	\$50,000
<b>FRIENDS OF CIBOLO WILDERNESS</b> Boerne, TX Children's Programs	\$50,000	\$50,000
<b>FRIENDS OF THE ARK, INC.</b> Port Aransas, TX Rescue, rehabilitation and release of injured, ill or abused shore birds and sea turtles	\$5,000	\$5,000
<b>FRIENDS OF THE HIGH LINE, INC.</b> New York, NY High Line Art and Education	\$150,000	\$150,000
<b>FRIENDS OF THE NORTHERN RAIL TRAIL IN MERRIMACK COUNTY</b> Andover, NH Project support	\$10,000	\$10,000
<b>FUND FOR THE WATER WORKS</b> Philadelphia, PA Matching gift-Operating support	\$500	\$500

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>FYIMS INCORPORATED</b> Houston, TX Friends for Life Animal Shelter	\$4,000	\$4,000
<b>GALVESTON BAY FOUNDATION</b> Webster, TX Gordy Marsh Conservation Easement Acquisition	\$50,000	\$50,000
<b>GALVESTON BAY FOUNDATION</b> Webster, TX Matching gift-Operating support	\$100	\$100
<b>THE GARDEN CLUB OF HOUSTON</b> Houston, TX 2015 Bulb and Plant Mart program support	\$10,000	\$10,000
<b>THE GARDEN CLUB OF HOUSTON</b> Houston, TX 2016 Bulb and Plant Mart program support	\$10,000	\$10,000
<b>GULF COAST BIRD OBSERVATORY, INC.</b> Lake Jackson, TX General program support	\$30,000	\$30,000
<b>HEIFER PROJECT INTERNATIONAL</b> Little Rock, AR Matching gift-Gift Ark	\$5,000	\$5,000
<b>HERMANN PARK CONSERVANCY</b> Houston, TX 25th Anniversary Restoration of the Japanese Garden	\$100,000	\$100,000
<b>HERMANN PARK CONSERVANCY</b> Houston, TX Matching gift-Program support	\$1,000	\$1,000
<b>HOUSTON ARBORETUM &amp; NATURE CENTER</b> Houston, TX Operating support (\$15,000) and Adopt-A-School science education program (\$5,000)	\$20,000	\$20,000

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>HOUSTON ARBORETUM &amp; NATURE CENTER</b> Houston, TX Guided Field Experience (\$20,000) and "Where the Wild Things Grow: Houston Arboretum and Nature Center" (\$1,000,000)	\$1,020,000	\$1,020,000
<b>HOUSTON ARBORETUM &amp; NATURE CENTER</b> Houston, TX Operating support in honor of Kim & Scott Martin and Stephanie & Mark Hamilton	\$5,000	\$5,000
<b>HOUSTON ARBORETUM &amp; NATURE CENTER</b> Houston, TX Operating support	\$5,000	\$5,000
<b>HOUSTON AUDUBON SOCIETY</b> Houston, TX Outreach and Education Programs and General Operations	\$50,000	\$50,000
<b>HOUSTON BOTANIC GARDEN</b> Houston, TX Matching gift-Operating support	\$500	\$500
<b>HOUSTON BOTANIC GARDEN</b> Houston, TX Matching gift-Program support	\$4,800	\$4,800
<b>HOUSTON BOTANIC GARDEN</b> Houston, TX Matching gift-Capital Campaign	\$25,000	\$25,000
<b>HOUSTON BOTANIC GARDEN</b> Houston, TX Capital Campaign	\$56,000	\$56,000
<b>HOUSTON BOTANIC GARDEN</b> Houston, TX Operating support	\$5,000	\$5,000
<b>HOUSTON BOTANIC GARDEN</b> Houston, TX Operating support	\$7,500	\$7,500

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>HOUSTON HUMANE SOCIETY</b> Houston, TX General operating expenses	\$10,000	\$10,000
<b>HOUSTON PARKS BOARD</b> Houston, TX Bayou Greenways 2020 capital campaign	\$100,000	\$100,000
<b>HOUSTON PARKS BOARD</b> Houston, TX 2016 operating support	\$10,000	\$10,000
<b>HOUSTON PARKS BOARD</b> Houston, TX Matching gift-Operating support	\$250	\$250
<b>HOUSTON PARKS BOARD</b> Houston, TX Matching gift-Program support	\$500	\$500
<b>HOUSTON PARKS BOARD</b> Houston, TX Matching gift-Program support (2-1)	\$10,000	\$10,000
<b>HOUSTON PARKS BOARD</b> Houston, TX "Bayou Greenways 2020"	\$3,000,000	\$3,000,000
<b>HOUSTON PARKS BOARD</b> Houston, TX Mecom Fountain Restoration project	\$2,000	\$2,000
<b>HOUSTON PARKS BOARD</b> Houston, TX Operating support (\$50,000) and Bayou Greenways 2020 (\$35,000)	\$85,000	\$85,000
<b>HOUSTON PETS ALIVE</b> Houston, TX Animal medical expenses	\$5,000	\$5,000
<b>HOUSTON POLICE FOUNDATION</b> Houston, TX 2016 Adopt-a-Horse program	\$5,000	\$5,000

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>HOUSTON POLICE FOUNDATION</b> Houston, TX 2016 Adopt-a-Horse program	\$2,500	\$2,500
<b>HOUSTON POLICE FOUNDATION</b> Houston, TX 2016 Adopt-a-Horse program	\$2,500	\$2,500
<b>HOUSTON POLICE FOUNDATION</b> Houston, TX Matching gift-Operating support	\$50	\$50
<b>HOUSTON POLICE FOUNDATION</b> Houston, TX HPD Training Facility	\$5,000	\$5,000
<b>HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS</b> Houston, TX In memory of John William Elder	\$5,000	\$5,000
<b>HOUSTON WILDERNESS, INC.</b> Houston, TX Matching gift-Program support	\$1,000	\$1,000
<b>HOUSTON WILDERNESS, INC.</b> Houston, TX Operating support	\$25,000	\$25,000
<b>HOUSTON ZOO, INC.</b> Houston, TX Matching gift-Operating support	\$141	\$141
<b>HOUSTON ZOO, INC.</b> Houston, TX Brown Conservation Education Center	\$250,000	\$250,000
<b>HOUSTON ZOO, INC.</b> Houston, TX Education, conservation and animal care	\$10,000	\$10,000

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>HOUSTON ZOO, INC.</b> Houston, TX Wildlife Conservation Program	\$10,000	\$10,000
<b>INTERNATIONAL CRANE FOUNDATION, INC.</b> Baraboo, WI Whooping Crane Conservation and Outreach in Coastal Texas	\$30,000	\$30,000
<b>ISLAND INSTITUTE</b> Rockland, ME Matching gift-Operating support	\$2,500	\$2,500
<b>THE JUNIOR LEAGUE OF HOUSTON, INC.</b> Houston, TX Matching gift-Program support	\$550	\$550
<b>K9 HERO PORTRAIT PROJECT</b> Stillwater, PA Portrait of Charlotte	\$5,000	\$5,000
<b>KATY PRAIRIE CONSERVANCY</b> Houston, TX Indiangrass Preserve Restoration Project	\$150,000	\$150,000
<b>LYFORD CAY FOUNDATION, INC.</b> New York, NY Operating support	\$10,000	\$10,000
<b>MAGNOLIA GARDEN CLUB</b> Beaumont, TX The Wetlands Education Center at Cattail Marsh	\$50,000	\$50,000
<b>MAINE COAST HERITAGE TRUST</b> Topsham, ME Matching gift-2016 Annual Fund	\$2,500	\$2,500
<b>MEMORIAL PARK CONSERVANCY, INC.</b> Houston, TX Matching gift-Program support	\$1,500	\$1,500
<b>MEMORIAL PARK CONSERVANCY, INC.</b> Houston, TX Capital Improvements for the implementation of the Master Plan for Memorial Park	\$1,000,000	\$1,000,000

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>MEMORIAL PARK CONSERVANCY, INC.</b> Houston, TX Implementation of the master plan in honor of Thomas Woltz	\$7,500	\$7,500
<b>MERLIN TUTTLE'S BAT CONSERVATION, INC.</b> Austin, TX Matching gift-Operating support (2-1)	\$25,000	\$25,000
<b>MERLIN TUTTLE'S BAT CONSERVATION, INC.</b> Austin, TX Educational outreach	\$20,000	\$20,000
<b>NATIONAL 19TH AMENDMENT SOCIETY</b> Waterloo, IA Endowment Fund	\$10,000	\$10,000
<b>NATIONAL OUTDOOR LEADERSHIP SCHOOL</b> Lander, WY Annual Fund (\$10,000) and Scholarship student equipment costs (\$5,000)	\$15,000	\$15,000
<b>NATURE CONSERVANCY, INC.</b> Austin, TX Love Creek Preserve	\$150,000	\$150,000
<b>THE NATURE DISCOVERY CENTER, INC.</b> Bellaire, TX "Gateway Project" Final Phase (\$50,000) and Education program support (\$10,000)	\$60,000	\$60,000
<b>NOKOTA HORSE CONSERVANCY, INC.</b> Linton, ND Operating and horse management expenses	\$5,000	\$5,000
<b>NORTHERN JAGUAR PROJECT, INC.</b> Tucson, AZ Operating support	\$5,000	\$5,000
<b>ONE HUNDRED CLUB OF SAN ANTONIO</b> San Antonio, TX Survivors Fund	\$5,000	\$5,000
<b>ONE HUNDRED CLUB OF SAN ANTONIO</b> San Antonio, TX Matching gift-Survivors Fund (2-1)	\$2,000	\$2,000

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>OUTREACH FOR EARTH STEWARDSHIP</b> Shelburne, VT Operating support	\$5,000	\$5,000
<b>PEASE PARK CONSERVANCY</b> Austin, TX Pease Park Revitalization, Phase One: Kingsbury Gateway	\$20,000	\$20,000
<b>PECKERWOOD GARDENS CONSERVATION FOUNDATION, INC.</b> Hempstead, TX Operating support	\$5,000	\$5,000
<b>PECKERWOOD GARDENS CONSERVATION FOUNDATION, INC.</b> Hempstead, TX Operating support	\$50,000	\$50,000
<b>PEREGRINE FUND, INC.</b> Boise, ID Aplomado Falcon Delisting Precursors Program	\$30,000	\$30,000
<b>REEF BALL FOUNDATION, INC.</b> Athens, GA Jerry Taylor and Nancy Bryant Foundation Matching Challenge Grant	\$25,000	\$25,000
<b>RIVER OAKS GARDEN CLUB</b> Houston, TX Matching gift-2016 Azalea Trail	\$1,000	\$1,000
<b>RIVER OAKS GARDEN CLUB</b> Houston, TX Matching gift-2016 Azalea Trail	\$1,400	\$1,400
<b>RIVER OAKS GARDEN CLUB</b> Houston, TX West Side Renovation of the Gardens at the Forum of Civics	\$30,000	\$30,000
<b>ROB &amp; BESSIE WELDER WILDLIFE CONSERVATION FOUNDATION</b> Sinton, TX Matching gift-Visitor's Museum renovations	\$5,000	\$5,000
<b>SAN ANTONIO PARKS FOUNDATION</b> San Antonio, TX Operating support in honor of Mayor Lida Cockrell	\$25,000	\$25,000

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>SAN ANTONIO ZOOLOGICAL SOCIETY</b> San Antonio, TX Operating support	\$1,000	\$1,000
<b>SAV-A-PET, INC.</b> Bellaire, TX Matching gift-Operating support	\$5,000	\$5,000
<b>SCENIC TEXAS, INC.</b> Houston, TX Broadway/Hobby Corridor Redevelopment Project	\$300,000	\$300,000
<b>SEA TURTLE, INC.</b> South Padre Island, TX Matching gift-Sea Turtle Rehab and Display Tank	\$12,000	\$12,000
<b>SOUTH MAIN CENTER ASSOCIATION</b> Houston, TX Matching gift-Operating support	\$1,250	\$1,250
<b>SOUTH TEXANS' PROPERTY RIGHTS ASSOCIATION, INC.</b> Falfurrias, TX Operating support	\$50,000	\$50,000
<b>SPARK</b> Houston, TX 2015-16 administrative costs and Houston Academy for International Studies SPARK Park	\$50,000	\$50,000
<b>SPAY-NEUTER ASSISTANCE PROGRAM, INC.</b> Houston, TX Empowering People & Pets	\$50,000	\$50,000
<b>STUDENT CONSERVATION ASSOCIATION, INC.</b> Charleston, NH 2016 Houston Conservation Programs	\$25,000	\$25,000
<b>TEXAS CAVALIERS CHARITABLE FOUNDATION</b> San Antonio, TX Operating support	\$5,000	\$5,000
<b>TEXAS CONSERVATION ALLIANCE</b> Dallas, TX Saving Rivers and Forests Campaign	\$30,000	\$30,000

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## CIVIC/PUBLIC AFFAIRS

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>TEXAS STATE AQUARIUM ASSOCIATION</b> Corpus Christi, TX "Caribbean Journey" expansion project	\$50,000	\$50,000
<b>TEXAS STATE AQUARIUM ASSOCIATION</b> Corpus Christi, TX Caribbean Journey	\$250,000	\$250,000
<b>TEXAS TRIBUNE, INC.</b> Austin, TX General operating support	\$35,000	\$35,000
<b>THETA CHARITY ANTIQUES SHOW</b> Houston, TX Program support	\$10,000	\$10,000
<b>TREES FOR HOUSTON</b> Houston, TX Tree planting and maintenance program	\$50,000	\$50,000
<b>TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA</b> Philadelphia, PA The Penn Vet Shelter Canine Mammary Tumor Program	\$5,000	\$5,000
<b>TURTLE CONSERVANCY</b> New York, NY Matching gift-Operating support	\$2,500	\$2,500
<b>TUSK USA, INC.</b> New York, NY African Wildlife Conservation	\$7,000	\$7,000
<b>THE UNIVERSITY OF TEXAS AT AUSTIN</b> Austin, TX Lady Bird Johnson Wildflower Center operating support	\$5,000	\$5,000
<b>THE UNIVERSITY OF TEXAS AT AUSTIN</b> Austin, TX Lady Bird Johnson Wildflower Center operating support to acknowledge vital role of the pollinators	\$5,000	\$5,000
<b>THE UNIVERSITY OF TEXAS AT AUSTIN</b> Austin, TX Lady Bird Johnson Wildflower Center operating support	\$5,000	\$5,000

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## **CIVIC/PUBLIC AFFAIRS**

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<b>GRANTEE</b>	<b>NEW COMMITMENTS</b>	<b>AMOUNT PAID</b>
<b>URBAN HARVEST, INC.</b> Houston, TX General operating support	\$50,000	\$50,000
<b>URBAN HARVEST, INC.</b> Houston, TX Operating support	\$5,000	\$5,000
<b>USEFUL WILD PLANTS OF TEXAS</b> Austin, TX Matching gift-Feasibility study for Capital Campaign	\$25,000	\$25,000
<b>WESTBURY COMPASSIONATE ANIMAL RESCUE EFFORTS</b> Houston, TX Operating support	\$5,000	\$5,000
<b>WESTCAVE OUTDOOR DISCOVERY CENTER</b> Austin, TX Westcave Education Program	\$35,000	\$35,000
<b>WILDLIFE CONSERVATION SOCIETY</b> Bronx, NY Operating support	\$15,000	\$15,000
<b>WILMOT COMMUNITY ASSOCIATION</b> Wilmot, NH Capital improvement program and Program support	\$15,000	\$15,000
<b>WILMOT PUBLIC LIBRARY</b> Wilmot, NH Expansion of library	\$55,000	\$55,000
<b>TOTAL CIVIC/PUBLIC AFFAIRS</b>	<b>\$9,588,199</b>	<b>\$9,588,199</b>

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>ACCESS GROUP, INC.</b> Little Rock, AR Matching gift-Program support	\$5,000	\$5,000
<b>ACCESS GROUP, INC.</b> Little Rock, AR Gardens Expansion	\$100,000	\$100,000
<b>ACCESS GROUP, INC.</b> Little Rock, AR Playground improvements to infant/toddler play space	\$40,000	\$40,000
<b>ACCESS GROUP, INC.</b> Little Rock, AR Matching gift-Allie Snowden Endowed Scholarship	\$1,000	\$1,000
<b>ACCESS GROUP, INC.</b> Little Rock, AR Matching gift-Operating support	\$5,000	\$5,000
<b>ACCESS GROUP, INC.</b> Little Rock, AR Matching gift-Operating support	\$5,000	\$5,000
<b>ACCESS GROUP, INC.</b> Little Rock, AR Matching gift-Operating support (2-1)	\$2,000	\$2,000
<b>ACCESS GROUP, INC.</b> Little Rock, AR Matching gift-Program support	\$1,000	\$1,000
<b>ALDINE EDUCATION FOUNDATION</b> Houston, TX Aldine ISD's INVEST: An Outcome Base Model	\$150,000	\$150,000
<b>ALLEN-CHASE FOUNDATION</b> Deerfield, MA 2016 Annual Fund	\$12,000	\$12,000
<b>ANN RICHARDS SCHOOL FOUNDATION</b> Austin, TX Matching gift-Strategic Planning project	\$2,500	\$2,500

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>ANNUNCIATION ORTHODOX SCHOOL</b> Houston, TX "Carry the Torch" Campaign	\$500,000	\$500,000
<b>ANNUNCIATION ORTHODOX SCHOOL</b> Houston, TX AOS Fund	\$2,000	\$2,000
<b>AUSTIN WALDORF SCHOOL</b> Austin, TX Student support program	\$5,000	\$5,000
<b>BAHAMAS EDUCATION CULTURE AND SCIENCE FOUNDATION, INC.</b> Punta Gorda, FL Charitable Arts Foundation	\$3,500	\$3,500
<b>BARBARA BUSH FOUNDATION FOR FAMILY LITERACY, INC.</b> Tallahassee, FL Matching gift-Operating support	\$5,000	\$5,000
<b>BARD COLLEGE</b> New York, NY Matching gift-Bard Graduate Center Scholarship Fund	\$5,000	\$5,000
<b>THE BRENDA AND JOHN H. DUNCAN RISE SCHOOL OF HOUSTON</b> Houston, TX General operations	\$50,000	\$50,000
<b>BROOKINGS INSTITUTION</b> Washington, DC The Brown Center Report on American Education	\$250,000	\$250,000
<b>CAREERS THROUGH CULINARY ARTS PROGRAM, INC.</b> New York, NY Program support	\$5,000	\$5,000
<b>CASADY SCHOOL</b> Oklahoma City, OK Matching gift-Annual Fund	\$1,500	\$1,500

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>CASCIA HALL</b> Tulsa, OK Operating support	\$5,000	\$5,000
<b>CATHOLIC HIGH SCHOOL</b> Little Rock, AR Classroom technology upgrades	\$18,000	\$18,000
<b>CATHOLIC HIGH SCHOOL FOUNDATION, INC.</b> Little Rock, AR Matching gift-Winston Penn Wardlaw Scholarship Fund	\$1,000	\$1,000
<b>CENTER FOR HEARING AND SPEECH</b> Houston, TX Program support	\$25,000	\$25,000
<b>CHILDREN'S CENTER FOR SELF-ESTEEM, INC.</b> Houston, TX The Aldine-Spring ISD Middle School Dropout Prevention Project	\$34,000	\$34,000
<b>CHILDREN'S DEFENSE FUND</b> Bellaire, TX Freedom Schools program and Youth Development programming	\$75,000	\$75,000
<b>CHINQUAPIN PREPARATORY SCHOOL</b> Highlands, TX Operating support	\$125,000	\$125,000
<b>CHINQUAPIN PREPARATORY SCHOOL</b> Highlands, TX Matching gift-Capital Campaign (\$33,000) and Program support (\$14,000)	\$47,000	\$47,000
<b>CHINQUAPIN PREPARATORY SCHOOL</b> Highlands, TX Annual Fund (\$25,000) and Capital Campaign (\$64,000)	\$89,000	\$89,000
<b>CHINQUAPIN PREPARATORY SCHOOL</b> Highlands, TX Matching gift-Program support	\$250	\$250
<b>CHINQUAPIN PREPARATORY SCHOOL</b> Highlands, TX Matching gift-Capital Campaign	\$10,000	\$10,000

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>CITIZEN SCHOOLS, INC.</b> Houston, TX Generating Moments of Discovery for Houston Middle School Students	\$75,000	\$75,000
<b>COLLABORATIVE FOR CHILDREN</b> Houston, TX General operating support	\$250,000	\$250,000
<b>COLLABORATIVE FOR CHILDREN</b> Houston, TX Operating support	\$4,000	\$4,000
<b>COLLEGE OF WOOSTER</b> Wooster, OH The Wooster Fund	\$5,000	\$5,000
<b>COMP-U-DOPT, INC.</b> Houston, TX Computer Adoption Program, Learn to Earn Program and After School Program	\$50,000	\$50,000
<b>CONNECTICUT COLLEGE</b> New London, CT Matching gift-Internships-Connecticut College Fund	\$12,500	\$12,500
<b>CORNELL UNIVERSITY</b> Ithaca, NY Matching gift-Operating support	\$2,000	\$2,000
<b>DAVIDSON COLLEGE</b> Davidson, NC New Academic Building (E. Craig Wall, Jr. Academic Center)	\$250,000	\$250,000
<b>DAVIDSON COLLEGE</b> Davidson, NC Matching gift-Annual Fund	\$15,000	\$15,000
<b>DAVIDSON COLLEGE</b> Davidson, NC Annual Fund (\$10,000) and Clark Ross Fund (\$30,000)	\$40,000	\$40,000
<b>EASTER SEALS OF GREATER HOUSTON, INC.</b> Bellaire, TX The Caroline School in memory of Caroline DeLuca	\$5,000	\$5,000

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>THE EDUCATION FOUNDATION OF HARRIS COUNTY</b> Houston, TX The All Earth Ecobot Challenge	\$25,000	\$25,000
<b>THE EDUCATION FOUNDATION OF HARRIS COUNTY</b> Houston, TX EcoBot Pro-Camp Robotics Training	\$5,000	\$5,000
<b>EDUCATION PIONEERS, INC.</b> Houston, TX Launch of expanded EP Fellowship in Houston and Texas	\$20,000	\$20,000
<b>EMERGE FELLOWSHIP</b> Houston, TX EMERGE Program Expansion general operating funds	\$20,000	\$20,000
<b>ENDICOTT COLLEGE</b> Beverly, MA Business/Life Sciences Facility Capital Campaign	\$100,000	\$100,000
<b>ENDICOTT COLLEGE</b> Beverly, MA Writing Center	\$50,000	\$50,000
<b>EPISCOPAL HIGH SCHOOL</b> Bellaire, TX "Lead the Way: A Capital Campaign for Episcopal High School"	\$500,000	\$500,000
<b>EPISCOPAL HIGH SCHOOL</b> Bellaire, TX Annual fund	\$5,000	\$5,000
<b>EXODUS SCHOOL</b> New York, NY Matching gift-The East Harlem School	\$15,078	\$15,078
<b>FAMILIES EMPOWERED</b> Houston, TX "Infrastructure Investments to Serve More Families and Increase Earned Revenue"	\$25,000	\$25,000
<b>FIRST PRESBYTERIAN CHURCH NURSERY SCHOOL</b> New York, NY Operating support	\$25,000	\$25,000

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>FORMAN SCHOOLS, INC.</b> Litchfield, CT Capital projects	\$50,000	\$50,000
<b>FREDERICKSBURG EDUCATION INITIATIVE, INC.</b> Fredericksburg, TX SystemsGo Program Evaluation-Phase II	\$25,000	\$25,000
<b>FRIENDS OF PARADIS DES INDIENS, INC.</b> Pompano Beach, FL Matching gift-Operating support (2-1)	\$5,000	\$5,000
<b>FRIENDS OF WESTBURY HIGH SCHOOL (WHS) FOUNDATION, INC.</b> Houston, TX Matching gift-Scholarship Fund in memory of Rita Woodward	\$150	\$150
<b>FUELED SCHOOLS, INC.</b> Houston, TX Fueling Houston Schools	\$50,000	\$50,000
<b>FUELED SCHOOLS, INC.</b> Houston, TX Fueling Houston Schools	\$2,500	\$2,500
<b>GENESYS WORKS HOUSTON</b> Houston, TX 2016 operating support	\$50,000	\$50,000
<b>GEORGE W. BUSH FOUNDATION</b> Dallas, TX Middle School Matters	\$50,000	\$50,000
<b>GOLDEN GATE UNIVERSITY</b> San Francisco, CA School of Law Annual Fund	\$1,000	\$1,000
<b>GRACE CHURCH SCHOOL</b> New York, NY Operating support	\$75,000	\$75,000
<b>GUADALUPE REGIONAL MIDDLE SCHOOL</b> Brownsville, TX Scholarship Assistance Program	\$6,000	\$6,000

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>THE HARRIS SCHOOL, INC.</b> Houston, TX Capital improvements project	\$30,000	\$30,000
<b>HEALTHCODE</b> Austin, TX Program support (Cyberways and Waterways)	\$25,000	\$25,000
<b>HOUSTON A+ CHALLENGE</b> Houston, TX 2016-2017 operating support	\$750,000	\$750,000
<b>HOUSTON A+ CHALLENGE</b> Houston, TX Operating support	\$3,000	\$3,000
<b>HOUSTON ACHIEVEMENT PLACE</b> Houston, TX Project CLASS	\$5,000	\$5,000
<b>HOUSTON ACHIEVEMENT PLACE</b> Houston, TX Project CLASS (Children Learning Appropriate Social Skills)	\$30,000	\$30,000
<b>HOUSTON CENTER FOR LITERACY</b> Houston, TX General operations	\$100,000	\$100,000
<b>HOUSTON CENTER FOR LITERACY</b> Houston, TX Matching gift-Operating support	\$100	\$100
<b>HOUSTON CENTER FOR LITERACY</b> Houston, TX Matching gift-Program support	\$1,860	\$1,860
<b>HOUSTON CENTER FOR LITERACY</b> Houston, TX Matching gift-Program support	\$900	\$900
<b>HOUSTON HISPANIC FORUM</b> Houston, TX Career and Education Day	\$5,000	\$5,000

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>INCARNATE WORD ACADEMY</b> Houston, TX Tuition support	\$5,000	\$5,000
<b>INCARNATE WORD ACADEMY</b> Houston, TX I AM IN. Capital Campaign	\$250,000	\$250,000
<b>JOY DEVELOPMENT SCHOOL</b> Houston, TX Financial Aid Fund	\$10,000	\$10,000
<b>KEYSTONE SCHOOL</b> San Antonio, TX Economic Inclusiveness Financial Aid Fund	\$25,000	\$25,000
<b>KINKAID SCHOOL, INC.</b> Houston, TX "Building Together" Capital Campaign	\$390,000	\$390,000
<b>KINKAID SCHOOL, INC.</b> Houston, TX Matching gift-Annual Fund	\$1,500	\$1,500
<b>KINKAID SCHOOL, INC.</b> Houston, TX Annual Fund	\$4,500	\$4,500
<b>KINKAID SCHOOL, INC.</b> Houston, TX 2015-2016 Annual Fund	\$15,000	\$15,000
<b>KINKAID SCHOOL, INC.</b> Houston, TX 2015-2016 Annual Fund	\$1,000	\$1,000
<b>KIPP, INC.</b> Houston, TX Matching gift-Program support	\$1,850	\$1,850
<b>KIPP, INC.</b> Houston, TX Matching gift-Program support	\$1,800	\$1,800

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>KIPP, INC.</b> Houston, TX KIPPIing Point Growth Campaign	\$1,320,000	\$1,320,000
<b>KIPP, INC.</b> Houston, TX Matching gift-Program support	\$5,000	\$5,000
<b>KIPP, INC.</b> Houston, TX Annual Fund	\$2,500	\$2,500
<b>L.S.U. FOUNDATION</b> Baton Rouge, LA Matching gift-Brenda Miller Memorial Fund	\$100	\$100
<b>L.S.U. FOUNDATION</b> Baton Rouge, LA Matching gift-Howard and Margaret Patton Endowed Scholarship	\$4,000	\$4,000
<b>THE LEARNING CENTER OF NORTH TEXAS, INC.</b> Fort Worth, TX Brain-based Training Program for Educators, Parents and Students	\$30,000	\$30,000
<b>THE LEARNING PLANET, INC.</b> Houston, TX "Rima, Fuego and the Children"	\$5,000	\$5,000
<b>LESLEY UNIVERSITY</b> Boston, MA MFA Photography Program for Visiting Artists (account #2-1447)	\$5,000	\$5,000
<b>LYFORD CAY SCHOOL FOUNDATION</b> Princeton, NJ Lower School Capital Project (\$10,000) and General operating expenses (\$5,000)	\$15,000	\$15,000
<b>MARYMOUNT MANHATTAN COLLEGE</b> New York, NY Annual Fund	\$15,000	\$15,000
<b>MONTESSORI FOR ALL, INC.</b> Austin, TX Codifying and Sharing the Montessori For All Model	\$25,000	\$25,000

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>MONTESSORI FOR ALL, INC.</b> Austin, TX Codifying and Sharing the Montessori For All Model	\$11,000	\$11,000
<b>NEW ENGLAND COLLEGE</b> Henniker, NH To commission a piece of artwork by Boston area artist Mark Davis (\$5,000), artwork for the John Lyons Center (\$10,000) and FY16 Annual Fund (\$25,000)	\$40,000	\$40,000
<b>NEW ENGLAND COLLEGE</b> Henniker, NH Opportunity Fund (\$7,500) and Ceramic Studio (\$2,500)	\$10,000	\$10,000
<b>NEW ENGLAND COLLEGE</b> Henniker, NH Matching gift-Opportunity Fund (\$12,500) and Ceramic Studio (\$5,000)	\$17,500	\$17,500
<b>NEW ENGLAND LEAGUE OF MIDDLE SCHOOLS</b> North Andover, MA 35th Annual Middle Level Conference	\$10,000	\$10,000
<b>NEWSPRING</b> Houston, TX Passport to the World	\$10,000	\$10,000
<b>NORTHFIELD MOUNT HERMON SCHOOL</b> Mount Hermon, MA Brown Foundation Endowed Scholarship Fund	\$10,000	\$10,000
<b>OPENED BIBLE ACADEMY</b> Houston, TX New Student Information Center	\$10,000	\$10,000
<b>PARISH CHILDREN'S SCHOOL</b> Houston, TX Matching gift-Program support	\$120	\$120
<b>PARISH CHILDREN'S SCHOOL</b> Houston, TX Financial Assistance Fund	\$30,000	\$30,000
<b>PLAYWORKS EDUCATION ENERGIZED</b> Houston, TX Playworks Texas	\$25,000	\$25,000

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>THE POSSE FOUNDATION</b> Houston, TX The Posse Foundation Houston	\$100,000	\$100,000
<b>POST OAK SCHOOL</b> Bellaire, TX Big Work 2.0 Capital Campaign	\$180,000	\$180,000
<b>PRESBYTERIAN SCHOOL</b> Houston, TX "Make Room for the Future-Presbyterian School Capital Campaign"	\$500,000	\$500,000
<b>PROCTOR ACADEMY</b> Andover, NH Learning Skills Fund (\$7,000) and Operating support (\$5,000)	\$12,000	\$12,000
<b>PROCTOR ACADEMY</b> Andover, NH Learning Skills Program	\$10,000	\$10,000
<b>PROCTOR ACADEMY</b> Andover, NH Financial Aid Program	\$10,000	\$10,000
<b>PROCTOR ACADEMY</b> Andover, NH "The Campaign for Proctor: The Time is Now"	\$500,000	\$500,000
<b>PROCTOR ACADEMY</b> Andover, NH Matching gift-Capital Campaign	\$2,500	\$2,500
<b>PROCTOR ACADEMY</b> Andover, NH Head's Discretionary Fund	\$10,000	\$10,000
<b>PROCTOR ACADEMY</b> Andover, NH Matching gift-The Proctor Fund	\$10,000	\$10,000
<b>PROJECT GRAD HOUSTON</b> Houston, TX College Access and Success Program and Cafe College Houston	\$250,000	\$250,000

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA</b> Alexandria, VA Tribute Campaign in honor of F. Robertson Hershey	\$25,000	\$25,000
<b>REASONING MIND, INC.</b> Houston, TX Online Mathematics Initiative	\$250,000	\$250,000
<b>RELAY GRADUATE SCHOOL OF EDUCATION</b> New York, NY Relay Houston Master of Arts in Teaching Program and Expansion Projects	\$25,000	\$25,000
<b>ROLLINS COLLEGE</b> Winter Park, FL Wellness Center	\$10,000	\$10,000
<b>SAINT MARY'S HALL, INC.</b> San Antonio, TX Matching gift-SMH Fund	\$1,000	\$1,000
<b>SAINT MARY'S HALL, INC.</b> San Antonio, TX SMH Fund	\$1,000	\$1,000
<b>SAN ANTONIO ACADEMY OF TEXAS</b> San Antonio, TX General expenses	\$5,000	\$5,000
<b>SAN ANTONIO ACADEMY OF TEXAS</b> San Antonio, TX General expenses	\$10,000	\$10,000
<b>SCANLAN OAKS ELEMENTARY PTO</b> Missouri City, TX Matching gift-Super Express Week	\$200	\$200
<b>SCANLAN OAKS ELEMENTARY PTO</b> Missouri City, TX Matching gift-Super Express Week	\$200	\$200
<b>SCANLAN OAKS ELEMENTARY PTO</b> Missouri City, TX Matching gift-Boosterthon	\$600	\$600

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>SOUTHWEST TEXAS JUNIOR COLLEGE</b> Uvalde, TX GeoFORCE Summer Math Academy	\$10,000	\$10,000
<b>SOUTHWESTERN UNIVERSITY</b> Georgetown, TX Faculty Development and Research	\$10,000	\$10,000
<b>SOUTHWESTERN UNIVERSITY</b> Georgetown, TX Think, Create, Connect: The Transformation of Academic Life at Southwestern University	\$850,000	\$850,000
<b>SOUTHWESTERN UNIVERSITY</b> Georgetown, TX Southwestern Fund	\$10,000	\$10,000
<b>SOUTHWESTERN UNIVERSITY</b> Georgetown, TX The Southwestern Fund	\$1,000	\$1,000
<b>ST. AGNES ACADEMY</b> Houston, TX Student scholarships	\$15,000	\$15,000
<b>ST. AGNES ACADEMY</b> Houston, TX Student Life Center Campaign	\$250,000	\$250,000
<b>ST. ANDREW'S EPISCOPAL SCHOOL, INC.</b> Austin, TX Kindergarten Center	\$100,000	\$100,000
<b>ST. CATHERINE'S MONTESSORI</b> Houston, TX Capital Campaign, "Building on the Legacy"	\$125,000	\$125,000
<b>ST. FRANCIS EPISCOPAL DAY SCHOOL</b> Houston, TX St. Francis Upper School, Phase I campaign	\$500,000	\$500,000
<b>ST. GEORGE'S SCHOOL</b> Newport, RI Matching gift-Annual Fund	\$12,500	\$12,500

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>ST. GEORGE'S SCHOOL</b> Newport, RI 2015-2016 St. George's Fund	\$50,000	\$50,000
<b>ST. JOHN'S SCHOOL</b> Houston, TX 2015-2016 Annual Fund	\$30,000	\$30,000
<b>ST. JOHN'S SCHOOL</b> Houston, TX Matching gift-"Opportunities of a Lifetime"-Great Hall & Taub Land	\$7,500	\$7,500
<b>ST. JOHN'S SCHOOL</b> Houston, TX 2015-2016 Annual Fund	\$25,000	\$25,000
<b>ST. JOHN'S SCHOOL</b> Houston, TX Annual Fund	\$20,000	\$20,000
<b>ST. JOHN'S SCHOOL</b> Houston, TX "Opportunity of a Lifetime" Campaign	\$100,000	\$100,000
<b>ST. JOHN'S SCHOOL</b> Houston, TX Matching gift-Breakthrough Houston	\$1,250	\$1,250
<b>ST. JOHN'S SCHOOL</b> Houston, TX Breakthrough Houston general operating support	\$25,000	\$25,000
<b>ST. JOHN'S SCHOOL</b> Houston, TX "Opportunity of a Lifetime Campaign"	\$2,000,000	\$2,000,000
<b>ST. JOHN'S SCHOOL</b> Houston, TX Matching gift-Annual Fund	\$25,000	\$25,000
<b>ST. JOHN'S SCHOOL</b> Houston, TX 2015-2016 Annual Fund	\$50,000	\$50,000

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## EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>ST. JOHN'S SCHOOL</b> Houston, TX Opportunity of a Lifetime Campaign	\$50,000	\$50,000
<b>ST. JOHN'S SCHOOL</b> Houston, TX Matching gift-Capital Campaign	\$5,000	\$5,000
<b>ST. JOHN'S SCHOOL</b> Houston, TX Capital Campaign (\$50,000) and 2015-2016 Annual Fund (\$50,000)	\$100,000	\$100,000
<b>ST. JOHN'S SCHOOL</b> Houston, TX 2015-2016 Annual Fund	\$5,000	\$5,000
<b>ST. MARK'S EPISCOPAL SCHOOL OF HOUSTON, INC.</b> Houston, TX More. The St. Mark's Episcopal School Campaign for Growth	\$50,000	\$50,000
<b>ST. PAUL'S SCHOOL</b> Concord, NH 2016 Alumni Fund	\$20,000	\$20,000
<b>ST. STEPHEN'S EPISCOPAL SCHOOL HOUSTON</b> Houston, TX The Da Vinci Lab for Creative Arts and Sciences	\$25,000	\$25,000
<b>STARS SCHOLARSHIP FUND</b> McAllen, TX 2016/2017 Scholarship Cycle	\$10,000	\$10,000
<b>STRAKE JESUIT COLLEGE PREPARATORY, INC.</b> Houston, TX Matching gift-Capital Campaign	\$10,000	\$10,000
<b>SUL ROSS STATE UNIVERSITY</b> Alpine, TX Summer Theatre Program	\$10,000	\$10,000
<b>TALKING BACK LIVING HISTORY</b> Houston, TX Performing and Visual Arts Workshop	\$40,000	\$40,000

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>TEACH FOR AMERICA, INC. HOUSTON</b> Houston, TX Houston program support	\$650,000	\$650,000
<b>TEACH FOR AMERICA, INC. HOUSTON</b> Houston, TX Matching gift-Operating support	\$500	\$500
<b>TEACH FOR AMERICA, INC. HOUSTON</b> Houston, TX Recruitment, training and support of teachers	\$50,000	\$50,000
<b>TEACH FOR AMERICA, INC. HOUSTON</b> Houston, TX Sponsor A Teacher Campaign	\$5,000	\$5,000
<b>TEXAS A&amp;M UNIVERSITY-KINGSVILLE</b> Kingsville, TX Caesar Kleberg Wildlife Research Institute operating support	\$5,000	\$5,000
<b>TEXAS A&amp;M UNIVERSITY-KINGSVILLE</b> Kingsville, TX Caesar Kleberg Wildlife Research Institute Ocelot Research and Repopulation Project	\$12,500	\$12,500
<b>TEXAS SOUTHERN UNIVERSITY FOUNDATION</b> Houston, TX Photography Collection-Digitization Project	\$50,000	\$50,000
<b>TRINITY UNIVERSITY</b> San Antonio, TX Annual Fund	\$10,000	\$10,000
<b>TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK</b> New York, NY Columbia Business Fund	\$10,000	\$10,000
<b>TRUSTEES OF DEERFIELD ACADEMY</b> Deerfield, MA Matching gift-Annual Fund (2-1)	\$10,000	\$10,000

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>TRUSTEES OF DEERFIELD ACADEMY</b> Deerfield, MA Annual Fund	\$10,000	\$10,000
<b>TRUSTEES OF MOUNT HOLYOKE COLLEGE</b> South Hadley, MA Lynk program	\$10,000	\$10,000
<b>TUCSON WALDORF EDUCATION ASSOCIATION, INC.</b> Tucson, AZ Operating support	\$5,000	\$5,000
<b>UNITED NEGRO COLLEGE FUND, INC.</b> Houston, TX "Last Dollar" Scholarships	\$25,000	\$25,000
<b>UNITED NEGRO COLLEGE FUND, INC.</b> Houston, TX Matching gift-Program support	\$250	\$250
<b>UNIVERSITY OF ST. THOMAS</b> Houston, TX St. Thomas Fund, UST's annual scholarship program	\$10,000	\$10,000
<b>THE UNIVERSITY OF TEXAS AT SAN ANTONIO</b> San Antonio, TX College of Architecture in memory of James F. Williams AIA	\$5,000	\$5,000
<b>THE UNIVERSITY OF TEXAS AT SAN ANTONIO</b> San Antonio, TX College of Architecture in memory of James F. Williams AIA	\$5,000	\$5,000
<b>THE UNIVERSITY OF TEXAS AT SAN ANTONIO</b> San Antonio, TX College of Sciences	\$25,000	\$25,000
<b>UNIVERSITY OF TEXAS FOUNDATION</b> Austin, TX Chancellor's Discretionary Fund	\$2,000	\$2,000

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON</b> Houston, TX Preventing Reading Difficulties in the Houston Area and Beyond - Phase 3 and Trauma & Bereavement Screening for Schools	\$500,000	\$500,000
<b>THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY FOUNDATION</b> Edinburg, TX Distinguished Performers Series at the Performing Arts Complex	\$10,000	\$10,000
<b>UNIVERSITY OF VIRGINIA</b> Charlottesville, VA Matching gift-Endowed Fund for Faculty Excellence in Arts and Sciences	\$31,250	\$31,250
<b>UNIVERSITY OF VIRGINIA</b> Charlottesville, VA Rotunda Restoration	\$25,000	\$25,000
<b>UNIVERSITY OF WYOMING FOUNDATION</b> Laramie, WY Matching gift-Dr. Herbert G. Fisser Graduate Fellowship	\$2,000	\$2,000
<b>VHI SAVE THE MUSIC FOUNDATION</b> New York, NY Houston Early Music Education Fund	\$30,000	\$30,000
<b>W. OSCAR NEUHAUS MEMORIAL FOUNDATION</b> Bellaire, TX Early Childhood Literacy Project- Phase III	\$200,000	\$200,000
<b>WESLEYAN UNIVERSITY</b> Middletown, CT Wesleyan Fund for Cardinal Scholarships (\$10,000) and Women's Ice Hockey program (\$10,000)	\$20,000	\$20,000
<b>THE WESTVIEW SCHOOL, INC.</b> Houston, TX Matching "Faculty Excellence-Annual Fund"	\$50,000	\$50,000
<b>WHITMAN COLLEGE BOARD OF TRUSTEES</b> Walla Walla, WA Annual Fund	\$5,000	\$5,000

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# EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>WILLIAM MARSH RICE UNIVERSITY</b> Houston, TX Center for Computational Finance and Economic Systems	\$25,000	\$25,000
<b>WILLIAM MARSH RICE UNIVERSITY</b> Houston, TX Matching gift-George R. Brown Tennis Complex	\$25,000	\$25,000
<b>WILLIAM MARSH RICE UNIVERSITY</b> Houston, TX George R. Brown Tennis Complex	\$25,000	\$25,000
<b>WILLIAM MARSH RICE UNIVERSITY</b> Houston, TX Matching gift-Annual Fund (2-1)	\$1,000	\$1,000
<b>WILLIAM MARSH RICE UNIVERSITY</b> Houston, TX James A. Baker III Institute for Public Policy	\$10,000	\$10,000
<b>WILLIAM MARSH RICE UNIVERSITY</b> Houston, TX Shepherd School of Music	\$2,000	\$2,000
<b>WILLIAM MARSH RICE UNIVERSITY</b> Houston, TX Matching gift-Annual Fund (2-1)	\$3,000	\$3,000
<b>WILLIAM MARSH RICE UNIVERSITY</b> Houston, TX Jones Graduate School of Business	\$5,000	\$5,000
<b>WILLIAM MARSH RICE UNIVERSITY</b> Houston, TX Rice Design Alliance	\$3,000	\$3,000
<b>WILLIAM MARSH RICE UNIVERSITY</b> Houston, TX School of Architecture	\$5,000	\$5,000
<b>WILLIAM MARSH RICE UNIVERSITY</b> Houston, TX Kinder Institute for Urban Research	\$10,000	\$10,000

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## EDUCATION

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>WILLIAMS COLLEGE</b> Williamstown, MA Graduate program in the history of art	\$40,000	\$40,000
<b>WILLIAMS COLLEGE</b> Williamstown, MA Graduate program in the history of art	\$5,000	\$5,000
<b>WOMEN'S RESOURCE OF GREATER HOUSTON</b> Houston, TX General operating funds	\$10,000	\$10,000
<b>WONDERWORKS</b> Houston, TX Operating support	\$7,500	\$7,500
<b>WOODBERRY FOREST SCHOOL</b> Woodberry Forest, VA Matching gift-Operating support	\$2,000	\$2,000
<b>WOODS PROJECT, INC.</b> Houston, TX Summer 2016 Wilderness Immersion Program	\$15,000	\$15,000
<b>WRITERS IN THE SCHOOLS</b> Houston, Texas WITS Education for Schoolchildren	\$80,000	\$80,000
<b>YALE UNIVERSITY</b> New Haven, CT School of Management's Charles D. Ellis Academic Innovation Fund	\$50,000	\$50,000
<b>YELLOWSTONE ACADEMY, INC.</b> Houston, TX Educational Programming (\$50,000) and Capital Projects (\$50,000)	\$100,000	\$100,000
<b>YES PREP PUBLIC SCHOOLS, INC.</b> Houston, TX "Redefine Possible Campaign"	\$600,000	\$600,000
<b>TOTAL EDUCATION</b>	<b>\$15,901,458</b>	<b>\$15,901,458</b>

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>AIDS FOUNDATION HOUSTON, INC.</b> Houston, TX General and administrative funds	\$100,000	\$100,000
<b>AMERICAN FRIENDS OF UN TECHO PARA MI PAIS, INC.</b> New York, NY Operating support	\$10,000	\$10,000
<b>AMERICAN RED CROSS - GREATER HOUSTON AREA CHAPTER</b> Houston, TX Matching gift-Houston Disaster Relief	\$100	\$100
<b>AMIGOS DE LAS AMERICAS</b> Houston, TX General operating support	\$25,000	\$25,000
<b>ANNE K. TAYLOR FUND</b> Billings, MT Kenya's Maasai Mara Game Reserve	\$5,000	\$5,000
<b>ARTBRIDGE</b> Houston, TX General operating support	\$25,000	\$25,000
<b>ASPIRE TO WIN, INC.</b> Houston, TX ASPIRE to Win Program	\$30,000	\$30,000
<b>ASPIRE TO WIN, INC.</b> Houston, TX Operating support	\$5,000	\$5,000
<b>ASPIRE TO WIN, INC.</b> Houston, TX Operating support	\$15,000	\$15,000
<b>ATHENA'S WAREHOUSE, INC.</b> Atlanta, GA "Be Awesome, Be Aware" after school program	\$12,000	\$12,000
<b>AUSTIN EXPLORE, INC.</b> Austin, TX Program support	\$10,000	\$10,000

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>AVANCE HOUSTON, INC.</b> Houston, TX Parent and Child Education Program (PCEP)	\$87,500	\$87,500
<b>AVENUE COMMUNITY DEVELOPMENT CORPORATION</b> Houston, TX Affordable Housing and Community Revitalization	\$10,000	\$10,000
<b>BABY BUGGY, INC.</b> New York, NY Matching gift-Program support	\$16,640	\$16,640
<b>BIG BROTHERS BIG SISTERS LONE STAR</b> Houston, TX Building Project in Houston, TX (\$150,000) and Little Steps Big Futures Educational Initiative (\$25,000)	\$175,000	\$175,000
<b>BOYS &amp; GIRLS CLUB OF WASHINGTON COUNTY, INC.</b> Brenham, TX Programming funds	\$1,000	\$1,000
<b>BOYS AND GIRLS CLUBS OF GREATER HOUSTON, INC.</b> Houston, TX Operating support (\$10,000) & Capital support (\$500,000)	\$510,000	\$510,000
<b>BRIARWOOD-BROOKWOOD, INC.</b> Brookshire, TX Brookwood operating support	\$6,500	\$6,500
<b>BRIDGE OVER TROUBLED WATERS, INC.</b> Pasadena, TX Children's Program (Shelter and Long-term Housing)	\$20,000	\$20,000
<b>BRIDGES TO LIFE</b> Houston, TX Restorative Justice Program	\$12,500	\$12,500
<b>CAMP ALDERSGATE, INC.</b> Little Rock, AR Matching gift-Operating support	\$1,000	\$1,000
<b>CAMP ALDERSGATE, INC.</b> Little Rock, AR Activity Center Maintenance Fund	\$75,000	\$75,000

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>CAMP ALDERSGATE, INC.</b> Little Rock, AR General operating support	\$30,000	\$30,000
<b>CAMP ALLEN CAMP AND CONFERENCE CENTER</b> Navasota, TX Matching gift-Operating support	\$100	\$100
<b>CAMP ALLEN CAMP AND CONFERENCE CENTER</b> Navasota, TX Matching gift-Camper scholarship	\$600	\$600
<b>CAMP ARANZAZU, INC.</b> Houston, TX "Unlimited Horizons" Capital Campaign (\$250,000) and Annual Camper Support (\$30,000)	\$280,000	\$280,000
<b>CAMP FOR ALL FOUNDATION</b> Houston, TX Dam Remediation project	\$50,000	\$50,000
<b>CAMP FOR ALL FOUNDATION</b> Houston, TX Matching gift-Program support	\$750	\$750
<b>CAMP FOR ALL FOUNDATION</b> Houston, TX Matching gift-Program support	\$1,875	\$1,875
<b>CAREER AND RECOVERY RESOURCES, INC.</b> Houston, TX General operating	\$20,000	\$20,000
<b>CAREER GEAR HOUSTON</b> Houston, TX Educational room build out and expansion of the service center	\$1,000	\$1,000
<b>CASA DE ESPERANZA DE LOS NIÑOS, INCORPORATED</b> Houston, TX Residential Program	\$70,000	\$70,000
<b>CASA DE ESPERANZA DE LOS NIÑOS, INCORPORATED</b> Houston, TX Residential Program	\$5,000	\$5,000

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>CATHEDRAL HEALTH MINISTRIES</b> Houston, TX The Beacon Day Center and Brigid's Hope	\$100,000	\$100,000
<b>CATHEDRAL HEALTH MINISTRIES</b> Houston, TX Matching gift-The Beacon	\$2,500	\$2,500
<b>CATHEDRAL HEALTH MINISTRIES</b> Houston, TX The Beacon in honor of the Very Reverend Barclay Thompson	\$10,000	\$10,000
<b>CHILD ADVOCATES, INCORPORATED</b> Houston, TX 2015 Court Services Program (\$70,000) and 2015 Capital Campaign (\$25,000)	\$95,000	\$95,000
<b>CHILDBUILDERS</b> Houston, TX Operating funds	\$45,000	\$45,000
<b>CHILDREN AT RISK, INC.</b> Houston, TX Research and Education Programs & Parenting Education Website	\$25,000	\$25,000
<b>CHILDREN'S ADVOCACY CENTERS OF ARKANSAS</b> North Little Rock, AR Matching gift-Program support	\$5,000	\$5,000
<b>CHILDREN'S ASSESSMENT CENTER FOUNDATION</b> Houston, TX Operating support	\$5,000	\$5,000
<b>CHILDREN'S PRISON ARTS PROJECT</b> Houston, TX Art Behind Walls-a Window to the Future	\$25,000	\$25,000
<b>CHILDSAFE</b> San Antonio, TX Program services	\$5,500	\$5,500
<b>CHINESE COMMUNITY CENTER, INC.</b> Houston, TX New Horizons Expansion Project	\$30,000	\$30,000

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>CHRISTIAN COMMUNITY SERVICE CENTER, INC.</b> Houston, TX Matching gift-Back to School	\$150	\$150
<b>CHRISTIAN COMMUNITY SERVICE CENTER, INC.</b> Houston, TX Matching gift-Program support	\$500	\$500
<b>CHRISTIAN COMMUNITY SERVICE CENTER, INC.</b> Houston, TX Matching gift-Program support	\$1,020	\$1,020
<b>CITYMEALS-ON-WHEELS</b> New York, NY Matching gift-Program support	\$5,000	\$5,000
<b>COMMUNITIES IN SCHOOLS OF HOUSTON, INC.</b> Houston, TX Dropout Prevention Adopt-a-School Program	\$250,000	\$250,000
<b>COMMUNITIES IN SCHOOLS OF SAN ANTONIO</b> San Antonio, TX School supplies and operating support	\$5,000	\$5,000
<b>COMMUNITIES IN SCHOOLS OF SAN ANTONIO</b> San Antonio, TX Non-Traditional Campuses "Stay-In-School" Project	\$125,000	\$125,000
<b>CORNERSTONE RECOVERY, INC.</b> Houston, TX Matching gift-Program support	\$50	\$50
<b>CORPORATION FOR SUPPORTIVE HOUSING</b> Houston, TX The Way Home: A Collaborative Effort to End Chronic Homelessness in Houston	\$500,000	\$500,000
<b>COVENANT HOUSE TEXAS</b> Houston, TX Operating support	\$25,000	\$25,000
<b>CRISIS INTERVENTION OF HOUSTON, INCORPORATED</b> Houston, TX CIH Resource Guide Phone App for Teens	\$20,000	\$20,000

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>CRYSTAL PEAKS YOUTH RANCH CO</b> Bend, OR Big Barn Remodel Project	\$30,000	\$30,000
<b>DEPELCHIN CHILDREN'S CENTER</b> Houston, TX Challenge Grant for Trauma Team (\$50,000) and general operating support (\$40,000)	\$90,000	\$90,000
<b>DEPELCHIN CHILDREN'S CENTER</b> Houston, TX Matching gift-Program support	\$250	\$250
<b>DEPELCHIN CHILDREN'S CENTER</b> Houston, TX Matching gift-Program support	\$250	\$250
<b>DEPELCHIN CHILDREN'S CENTER</b> Houston, TX Operating support	\$10,000	\$10,000
<b>DEPELCHIN CHILDREN'S CENTER</b> Houston, TX Matching gift-Program support	\$2,500	\$2,500
<b>DOG TAG BREWING FOUNDATION</b> Bozeman, MT Gold Star Family initiatives	\$5,000	\$5,000
<b>EASTER SEALS ARKANSAS</b> Little Rock, AR Matching gift-Program support	\$1,000	\$1,000
<b>EASTER SEALS ARKANSAS</b> Little Rock, AR Matching gift-Capital Campaign	\$15,000	\$15,000
<b>EDUCATIONAL PROGRAMS INSPIRING COMMUNITIES, INC.</b> Houston, TX The HEART Program	\$7,000	\$7,000
<b>EPIPHANY COMMUNITY HEALTH OUTREACH SERVICES</b> Houston, TX Operating support	\$15,000	\$15,000

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>ESCAPE FAMILY RESOURCE CENTER OF THE EXCHANGE CLUBS OF HOUSTON</b> Houston, TX Programs, services and general operations	\$25,000	\$25,000
<b>ESCAPE FAMILY RESOURCE CENTER OF THE EXCHANGE CLUBS OF HOUSTON</b> Houston, TX Programs, Services & General Operations Support	\$25,000	\$25,000
<b>FAMILY SERVICE CENTER AT HOUSTON AND HARRIS COUNTY</b> Houston, TX Financial Stability services	\$50,000	\$50,000
<b>FIFTH WARD ENRICHMENT PROGRAM</b> Houston, TX Teen Enterprise Center	\$100,000	\$100,000
<b>FOUNDATION FOR THE RETARDED</b> Houston, TX Adult Activity Center (\$60,000) and "Pursuit" Capital Campaign (\$375,000)	\$435,000	\$435,000
<b>FT. BEND COUNTY CHILD ADVOCATES, INC.</b> Rosenberg, TX General operating support	\$5,000	\$5,000
<b>GOODWILL INDUSTRIES OF HOUSTON</b> Houston, TX Veteran Employment Training Services	\$25,000	\$25,000
<b>HOLLY HALL</b> Houston, TX Matching gift-Program support	\$150	\$150
<b>HOLLY HALL</b> Houston, TX Matching gift-Program support	\$150	\$150
<b>HOLLY HALL</b> Houston, TX Matching gift-Program support	\$5,000	\$5,000

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>HOPE AND HEALING CENTER &amp; INSTITUTE</b> Houston, TX Mental Health Programs, Supportive Services and Training	\$25,000	\$25,000
<b>HOUSTON AREA WOMEN'S CENTER, INC.</b> Houston, TX General operations	\$75,000	\$75,000
<b>HOUSTON AREA WOMEN'S CENTER, INC.</b> Houston, TX Operating support	\$5,000	\$5,000
<b>HOUSTON COMPASS, INC.</b> Houston, TX General operating expenses	\$15,000	\$15,000
<b>HOUSTON FOOD BANK</b> Houston, TX Backpack Buddy Program	\$30,000	\$30,000
<b>HOUSTON FOOD BANK</b> Houston, TX Backpack Buddy Program (\$30,000) and "Campaign to Change the Future" (\$750,000)	\$780,000	\$780,000
<b>HOUSTON TENNIS ASSOCIATION, INC.</b> Houston, TX National Junior Tennis & Learning in honor of Ralph and Becky O'Connor	\$5,000	\$5,000
<b>HOUSTON TENNIS ASSOCIATION, INC.</b> Houston, TX Matching gift-National Junior Tennis & Learning (2-1)	\$2,000	\$2,000
<b>HOUSTON: REVISION</b> Houston, TX Operating support	\$40,000	\$40,000
<b>HOUSTON'S AMAZING PLACE, INC.</b> Houston, TX Operating support	\$25,000	\$25,000
<b>INTERFAITH MINISTRIES FOR GREATER HOUSTON</b> Houston, TX Matching gift-aniMeals on Wheels	\$50	\$50

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>INTERFAITH MINISTRIES FOR GREATER HOUSTON</b> Houston, TX Meals on Wheels	\$25,000	\$25,000
<b>INTERFAITH MINISTRIES FOR GREATER HOUSTON</b> Houston, TX Matching gift-aniMeals on Wheels	\$100	\$100
<b>KIDS' MEALS, INC.</b> Houston, TX Central Houston Meal Delivery Route Expansion	\$50,000	\$50,000
<b>LIGHTHOUSE FOR THE BLIND OF HOUSTON</b> Houston, TX Capital Campaign	\$400,000	\$400,000
<b>MAGNIFICAT HOUSE</b> Houston, TX Loaves & Fishes	\$15,000	\$15,000
<b>THE MISSION CONTINUES</b> St. Louis, MO Empowering Veterans in Houston to Build Successful Transitions	\$35,000	\$35,000
<b>THE MISSION CONTINUES</b> St. Louis, MO Empowering Veterans in Houston to Build Successful Transitions	\$5,000	\$5,000
<b>NAVIDAD EN EL BARRIO</b> Houston, TX Christmas program	\$5,000	\$5,000
<b>NEHEMIAH CENTER, INC.</b> Houston, TX Operating support	\$20,000	\$20,000
<b>NEIGHBORHOOD CENTERS, INC.</b> Houston, TX Matching gift-Program support	\$500	\$500
<b>NEIGHBORHOOD CENTERS, INC.</b> Houston, TX "Building Neighborhoods That Work" (\$600,000) and "Learn, Earn, Belong" (\$250,000)	\$850,000	\$850,000

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>NEIGHBORHOOD CENTERS, INC.</b> Houston, TX "Building Neighborhoods That Work" campaign	\$5,000	\$5,000
<b>NEW ENGLAND HANDICAPPED SPORTS ASSOCIATION, INC.</b> Newbury, NH Building Campaign	\$10,000	\$10,000
<b>NEW HOPE HOUSING, INC.</b> Houston, TX Capital campaign to construct NHH at Reed (\$250,000) and Operating support (\$100,000)	\$350,000	\$350,000
<b>NORTHWEST ASSISTANCE MINISTRIES</b> Houston, TX Meals on Wheels (\$25,000) and Roots & Wings building campaign (\$25,000)	\$50,000	\$50,000
<b>NORTHWEST ASSISTANCE MINISTRIES</b> Houston, TX Meals on Wheels	\$25,000	\$25,000
<b>OUR HOUSE, INC.</b> Little Rock, AR Matching gift-Operating support	\$1,000	\$1,000
<b>P.A.R.K. FOUNDATION, INC.</b> Little Rock, AR Summer Enrichment Program	\$30,000	\$30,000
<b>PARTNERS FOR HARRIS COUNTY CHILDREN, INC.</b> Houston, TX BEAR...BE A Resource for CPS Kids general operating support	\$30,000	\$30,000
<b>PARTNERSHIP FOR THE ADVANCEMENT &amp; IMMERSION OF REFUGEES</b> Houston, TX General operating funds (multi-3 years)		\$30,000
<b>PARTNERSHIP FOR THE ADVANCEMENT &amp; IMMERSION OF REFUGEES</b> Houston, TX Operating support	\$2,500	\$2,500

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>PARTNERSHIP FOR THE ADVANCEMENT &amp; IMMERSION OF REFUGEES</b> Houston, TX Operating support	\$2,500	\$2,500
<b>PATRIOT PAWS SERVICE DOGS</b> Rockwall, TX Operating support	\$10,000	\$10,000
<b>PRESBYTERIAN CHILDREN'S HOMES AND SERVICES</b> Austin, TX Houston Adoption and Foster Care	\$35,000	\$35,000
<b>PRISON ENTREPRENEURSHIP PROGRAM</b> Houston, TX General operating support	\$20,000	\$20,000
<b>PRISON ENTREPRENEURSHIP PROGRAM</b> Houston, TX Workforce Training and Entrepreneurship Development Program	\$20,000	\$20,000
<b>QUAPAW AREA COUNCIL, BOY SCOUTS OF AMERICA</b> Little Rock, AR Matching gift-Friends of Scouting	\$1,000	\$1,000
<b>REBUILDING TOGETHER HOUSTON</b> Houston, TX 2015 Students in Service	\$15,000	\$15,000
<b>S. W. CHANCE, INC.</b> Maumelle, AR Matching gift-2016 Sponsorship	\$1,000	\$1,000
<b>SALVATION ARMY GREATER HOUSTON AREA COMMAND</b> Houston, TX Matching gift-Young Adult Resource Center	\$100	\$100
<b>SALVATION ARMY GREATER HOUSTON AREA COMMAND</b> Houston, TX Matching gift-Program support	\$600	\$600

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>SALVATION ARMY GREATER HOUSTON AREA COMMAND</b> Houston, TX The Wayne Bergstrom Center of Hope	\$200,000	\$200,000
<b>SAN ANTONIO FOOD BANK, INC.</b> San Antonio, TX Operating support	\$5,000	\$5,000
<b>SAN ANTONIO FOOD BANK, INC.</b> San Antonio, TX Food IQ	\$50,000	\$50,000
<b>SEARCH HOMELESS SERVICES</b> Houston, TX General operating/Program support	\$100,000	\$100,000
<b>SMALL STEPS NURTURING CENTER</b> Houston, TX New Van	\$5,000	\$5,000
<b>SMALL STEPS NURTURING CENTER</b> Houston, TX Matching gift-Operating support	\$250	\$250
<b>SOUTHMORE FOUNDATION, INC.</b> Houston, TX Sheridan Study Center Expansion Project	\$40,000	\$40,000
<b>STAR OF HOPE MISSION</b> Houston, TX Cornerstone Community	\$200,000	\$200,000
<b>TAPING FOR THE BLIND, INC.</b> Houston, TX Radio, Customized Reading and Description Program	\$15,000	\$15,000
<b>TEAM RUBICON</b> El Segundo, CA Operating support	\$10,000	\$10,000
<b>TEXAS HEARING AND SERVICE DOGS, INC.</b> Dripping Springs, TX Operating support	\$7,000	\$7,000

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>TURNING POINTS NETWORK</b> Claremont, NH Program support	\$10,000	\$10,000
<b>UNITED WAY OF GREATER HOUSTON</b> Houston, TX 2015-16 Annual Community Campaign	\$125,000	\$125,000
<b>UNITED WAY OF SOUTHEAST ARKANSAS, INC.</b> Pine Bluff, AR Matching gift-Operating support (2-1)	\$2,000	\$2,000
<b>VITA-LIVING, INC.</b> Houston, TX General operations and program support	\$25,000	\$25,000
<b>VOLUNTEER INTERFAITH CAREGIVERS-SOUTHWEST</b> Bellaire, TX Free Transportation for Seniors	\$5,000	\$5,000
<b>VOLUNTEER INTERFAITH CAREGIVERS-SOUTHWEST</b> Bellaire, TX Operating support	\$2,500	\$2,500
<b>W. LEO DANIELS TOWERS, INC.</b> Houston, TX Congregate Housing Services Program	\$15,000	\$15,000
<b>WESLEY COMMUNITY CENTER, INC.</b> Houston, TX General operating support	\$60,000	\$60,000
<b>WOMEN &amp; CHILDREN FIRST THE CENTER AGAINST FAMILY VIOLENCE</b> Little Rock, AR Matching gift-Program support	\$2,500	\$2,500
<b>THE WOMEN'S HOME</b> Houston, TX Capital Campaign-WholeLife Service Center (\$100,000) and Operating support (\$50,000)	\$150,000	\$150,000

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# HUMAN SERVICES

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>THE WOMEN'S HOME</b> Houston, TX Capital Campaign	\$1,000	\$1,000
<b>THE WOMEN'S HOME</b> Houston, TX Treatment and Transitional Housing Program	\$2,000	\$2,000
<b>THE WOMEN'S HOME</b> Houston, TX Operating support	\$5,000	\$5,000
<b>WORKSHOP HOUSTON</b> Houston, TX Capital Campaign (\$75,000) and operating support (\$25,000) (challenge)	\$100,000	\$100,000
<b>WORKSHOP HOUSTON</b> Houston, TX Middle and High School Program	\$5,000	\$5,000
<b>WOUNDED WARRIOR PROJECT, INC.</b> Jacksonville, FL Matching gift-Program support	\$209	\$209
<b>YOUNG LIFE</b> Colorado Springs, CO Matching gift-Little Rock Capernaum support	\$10,000	\$10,000
<b>YOUNG LIFE</b> Colorado Springs, CO Young Life College UTSA (TX-481)	\$10,000	\$10,000
<b>YOUNG LIFE</b> Colorado Springs, CO Little Rock Capernaum	\$20,000	\$20,000
<b>TOTAL HUMAN SERVICES</b>	<b>\$7,936,394</b>	<b>\$7,966,394</b>

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## MEDICINE & SCIENCE

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>ACCESS ESPERANZA CLINICS, INC.</b> McAllen, TX Project Access	\$75,000	\$75,000
<b>ALICE PECK DAY MEMORIAL HOSPITAL</b> Lebanon, NH Annual Giving Program	\$10,000	\$10,000
<b>ALZHEIMER'S ARKANSAS PROGRAMS &amp; SERVICES</b> Little Rock, AR Matching gift-Operating support	\$1,000	\$1,000
<b>ARKANSAS CHILDREN'S HOSPITAL FOUNDATION, INC.</b> Little Rock, AR Arkansas Garden Corps program	\$25,000	\$25,000
<b>THE ARTHUR NAGEL COMMUNITY CLINIC, INC.</b> Bandera, TX Access to Healthcare	\$25,000	\$25,000
<b>BAPTIST HEALTH FOUNDATION</b> Little Rock, AR Matching gift-Program support	\$2,500	\$2,500
<b>BAPTIST HEALTH FOUNDATION</b> Little Rock, AR BHealthy Farmers Market Program	\$30,000	\$30,000
<b>BAYLOR COLLEGE OF MEDICINE</b> Houston, TX Maconda Brown O'Connor, Ph.D. Adult Cystic Fibrosis Center	\$7,500	\$7,500
<b>BLUE BIRD CIRCLE</b> Houston, TX Clinic for Pediatric Neurology, Developmental Neurogenetics Laboratory, Rett Center, Clinical Research Center	\$12,500	\$12,500
<b>BO'S PLACE</b> Houston, TX Matching gift-Operating support	\$429	\$429
<b>BO'S PLACE</b> Houston, TX Operating support	\$20,000	\$20,000

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## MEDICINE & SCIENCE

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>CENIKOR FOUNDATION, INC.</b> Houston, TX Odyssey House treatment counselor's salary	\$30,000	\$30,000
<b>COLON CANCER COALITION FOUNDATION</b> Edina, MN Matching gift-2015 Houston Get Your Rear in Gear	\$100	\$100
<b>CYSTIC FIBROSIS FOUNDATION, TEXAS GULF COAST CHAPTER</b> Houston, TX Research, patient care and education in Texas	\$4,000	\$4,000
<b>DANA-FARBER CANCER INSTITUTE</b> Brookline, MA Leonard P. Zakim Center for Integrative Therapies	\$5,000	\$5,000
<b>DBSA GREATER HOUSTON</b> Houston, TX Support Group Program	\$15,000	\$15,000
<b>DBSA GREATER HOUSTON</b> Houston, TX Operating support	\$5,000	\$5,000
<b>DR. MARNIE ROSE FOUNDATION, INC.</b> Houston, TX Matching gift-Program support	\$100	\$100
<b>EL CENTRO DE CORAZON</b> Houston, TX Comprehensive Health Care Services	\$25,000	\$25,000
<b>EYE CARE FOR KIDS FOUNDATION</b> Houston, TX School vision screening and eye care voucher programs	\$1,000	\$1,000
<b>EYE CARE FOR KIDS FOUNDATION</b> Houston, TX Eye Care for Kids	\$16,000	\$16,000
<b>GOOD SAMARITAN FOUNDATION OF TEXAS, INC.</b> Houston, TX Scholarship Programs	\$25,000	\$25,000

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## MEDICINE & SCIENCE

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>HEALTH ALLIANCE FOR AUSTIN MUSICIANS</b> Austin, TX HAAM Benefit Day in honor of Ray Benson	\$2,500	\$2,500
<b>HEALTHCARE FOR THE HOMELESS-HOUSTON</b> Houston, TX Capital Campaign (\$300,000) and General Operations (\$25,000)	\$325,000	\$325,000
<b>HEARTGIFT FOUNDATION</b> San Antonio, TX San Antonio operating support in honor of Francisco G. Cigarroa, M.D.	\$5,000	\$5,000
<b>HOUSTON AREA PARKINSON SOCIETY</b> Houston, TX Therapeutic Program	\$35,000	\$35,000
<b>HOUSTON COMMUNITY HEALTH CENTERS, INC.</b> Houston, TX Operating support	\$25,000	\$25,000
<b>HOUSTON COUNCIL ON ALCOHOLISM AND DRUG ABUSE</b> Houston, TX Center for Recovering Families	\$50,000	\$50,000
<b>HOUSTON HOSPICE</b> Houston, TX Matching gift-Operating support	\$100	\$100
<b>HOUSTON HOSPICE</b> Houston, TX Operating support	\$100,000	\$100,000
<b>HOUSTON TRI DELTA PHILANTHROPIES, INC.</b> Houston, TX Matching gift-Program support	\$1,000	\$1,000
<b>HOUSTON-HARRIS COUNTY IMMUNIZATION REGISTRY, INC.</b> Katy, TX Education Programs for Providers, Parent Network and Community	\$20,000	\$20,000

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## MEDICINE & SCIENCE

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>INSTITUTE FOR SPIRITUALITY AND HEALTH AT THE TEXAS MEDICAL CENTER</b> Houston, TX Matching gift-Program support	\$150	\$150
<b>LAKE SUNAPEE HOME CARE AND HOSPICE</b> New London, NH Information Technology Upgrades	\$10,000	\$10,000
<b>LEADERS FOR TOMORROW</b> Williamsburg, VA Murray Bowen Archives Project	\$10,000	\$10,000
<b>LIVING BANK INTERNATIONAL</b> Houston, TX Special Campaign for General, Minority and Veterans Public Education program	\$5,000	\$5,000
<b>LOVE HEALS, INC.</b> New York, NY Matching gift-Program support	\$5,000	\$5,000
<b>MELANOMA RESEARCH ALLIANCE FOUNDATION</b> Washington, DC Melanoma research in honor of Dr. Patricia Wexler	\$25,000	\$25,000
<b>MEMORIAL HERMANN FOUNDATION</b> Houston, TX Matching gift-Breast Care Centers at Memorial Hermann	\$100	\$100
<b>THE MENNINGER CLINIC</b> Houston, TX McNair Initiative for Neuroscience Discovery at Menninger and Baylor College of Medicine (MIND-MB)	\$200,000	\$200,000
<b>THE MENNINGER CLINIC</b> Houston, TX Operating support	\$5,000	\$5,000
<b>MENTAL HEALTH AMERICA OF GREATER HOUSTON, INC.</b> Houston, TX Houston Education and Training Program	\$50,000	\$50,000

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## MEDICINE & SCIENCE

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>METHODIST HOSPITAL FOUNDATION</b> Houston, TX Matching gift-Excellence Fund for Leading Medicine	\$640	\$640
<b>METHODIST HOSPITAL FOUNDATION</b> Houston, TX The Brown Foundation, Inc. Outstanding Nurse Award	\$150,000	\$150,000
<b>METHODIST HOSPITAL FOUNDATION</b> Houston, TX Matching gift-The Society for Leading Medicine	\$5,000	\$5,000
<b>MONTROSE COUNSELING CENTER, INC.</b> Houston, TX There's No Place Like Home Capital Campaign (\$100,000) and LIFE Counseling & WAY OUT Recovery Programs (\$20,000)	\$120,000	\$120,000
<b>MUSCULAR DYSTROPHY ASSOCIATION, INC.</b> Chicago, IL Matching gift-ALS Research support	\$280	\$280
<b>NEW LONDON HOSPITAL ASSOCIATION, INC.</b> New London, NH Newport Health Center	\$10,000	\$10,000
<b>NEW YORK-PRESBYTERIAN FUND, INC.</b> New York, NY Matching gift-Komansky Center for Children's Health/Pediatrics	\$17,600	\$17,600
<b>NORA'S GIFT FOUNDATION, INC.</b> Houston, TX 2016 Phase II Capital Campaign	\$50,000	\$50,000
<b>PALMER DRUG ABUSE PROGRAM HOUSTON, INC.</b> Houston, TX General operating fund	\$25,000	\$25,000
<b>THE PERIWINKLE FOUNDATION</b> Houston, TX General operating support	\$10,000	\$10,000
<b>THE PERIWINKLE FOUNDATION</b> Houston, TX Camp Periwinkle	\$5,000	\$5,000

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## MEDICINE & SCIENCE

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.</b> New York, NY Planned Parenthood Global	\$100,000	\$100,000
<b>PLANNED PARENTHOOD GULF COAST, INC.</b> Houston, TX General operating support	\$200,000	\$200,000
<b>PLANNED PARENTHOOD GULF COAST, INC.</b> Houston, TX Matching gift-Operating support	\$1,575	\$1,575
<b>PLANNED PARENTHOOD GULF COAST, INC.</b> Houston, TX Operating support	\$5,000	\$5,000
<b>PLANNED PARENTHOOD SOUTH TEXAS</b> San Antonio, TX Operating support	\$5,000	\$5,000
<b>PLANNED PARENTHOOD SOUTH TEXAS</b> San Antonio, TX Operating support	\$5,000	\$5,000
<b>PREVENT BLINDNESS TEXAS</b> Houston, TX "Healthy Eyes" Program	\$5,000	\$5,000
<b>RECONSTRUCTION OF A SURVIVOR, INC.</b> Houston, TX Matching gift-Program support	\$75	\$75
<b>RONALD MCDONALD HOUSE OF HOUSTON, INC.</b> Houston, TX Behind Every Door Campaign	\$300,000	\$300,000
<b>SAN JOSE CLINIC</b> Houston, TX Matching gift-Operating support	\$50	\$50
<b>SAN JOSE CLINIC</b> Houston, TX Sustaining Access to Affordable Healthcare for Houston's Uninsurable	\$45,000	\$45,000

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## MEDICINE & SCIENCE

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>SANTA ROSA CHILDREN'S HOSPITAL FOUNDATION</b> San Antonio, TX "Putting Children First" construction fund	\$10,000	\$10,000
<b>SHRINERS HOSPITALS FOR CHILDREN</b> Houston, TX Galveston -- On-Site School	\$25,000	\$25,000
<b>ST. LUKE'S FOUNDATION</b> Houston, TX Surgical Fellowships in Abdominal Transplantation	\$130,000	\$130,000
<b>ST. LUKE'S UNITED METHODIST CHURCH</b> Houston, TX Nick Finnegan Counseling Center	\$30,000	\$30,000
<b>ST. LUKE'S UNITED METHODIST CHURCH</b> Houston, TX Matching gift-Operating support	\$400	\$400
<b>ST. LUKE'S UNITED METHODIST CHURCH</b> Houston, TX Nick Finnegan Counseling Center	\$3,000	\$3,000
<b>ST. VINCENT INFIRMARY DEVELOPMENT FOUNDATION</b> Little Rock, AR CHI St. Vincent Hot Springs Physician Recruiting Program	\$10,000	\$10,000
<b>ST. VINCENT INFIRMARY DEVELOPMENT FOUNDATION</b> Little Rock, AR Matching gift-Charley Tanner Scholarship Fund	\$1,000	\$1,000
<b>SUSAN G. KOMEN BREAST CANCER FOUNDATION, INC.- HOUSTON AFFILIATE</b> Houston, TX Matching gift-Race for the Cure	\$100	\$100
<b>TEXAS BIOMEDICAL RESEARCH INSTITUTE</b> San Antonio, TX Unrestricted program support	\$10,000	\$10,000

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## MEDICINE & SCIENCE

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>TEXAS BIOMEDICAL RESEARCH INSTITUTE</b> San Antonio, TX Matching gift-Operating support	\$1,000	\$1,000
<b>TEXAS CHILDREN'S HOSPITAL</b> Houston, TX Matching gift-Operating support	\$50	\$50
<b>TEXAS CHILDREN'S HOSPITAL</b> Houston, TX Matching gift-Program support	\$250	\$250
<b>TEXAS CHILDREN'S HOSPITAL</b> Houston, TX Matching gift-Texas Children's Cancer Center	\$300	\$300
<b>TEXAS CHILDREN'S HOSPITAL</b> Houston, TX "Promise Campaign": New Pediatric Tower	\$1,500,000	\$1,500,000
<b>TEXAS CHILDREN'S HOSPITAL</b> Houston, TX Matching gift-Program support	\$5,000	\$5,000
<b>TEXAS CHILDREN'S HOSPITAL</b> Houston, TX Fraser's Friends	\$15,000	\$15,000
<b>TEXAS HEART INSTITUTE</b> Houston, TX Screening of Schoolchildren for High Risk Cardiac Conditions	\$225,000	\$225,000
<b>TEXAS HEART INSTITUTE</b> Houston, TX Cardiovascular research efforts support	\$5,000	\$5,000
<b>TEXAS HEART INSTITUTE</b> Houston, TX Operating support	\$10,000	\$10,000

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## MEDICINE & SCIENCE

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>THE INSTITUTE FOR REHABILITATION AND RESEARCH FOUNDATION</b> Houston, TX Mission Connect	\$200,000	\$200,000
<b>TLC FAMILY RESOURCE CENTER</b> Claremont, NH Early Childhood Home Visitation Program (Good Beginnings of Sullivan County)	\$10,000	\$10,000
<b>THE UNIVERSITY OF TEXAS AT AUSTIN</b> Austin, TX Department of Astronomy	\$5,000	\$5,000
<b>THE UNIVERSITY OF TEXAS AT SAN ANTONIO</b> San Antonio, TX Graduate or post-doctoral student medical research support in memory of Louise Pryzant Ribnik	\$12,500	\$12,500
<b>THE UNIVERSITY OF TEXAS AT SAN ANTONIO</b> San Antonio, TX Graduate or post-doctoral student medical research support in memory of Gerald Rauch	\$12,500	\$12,500
<b>THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON</b> Houston, TX Sue McRaney Indigent Care Endowment Fund	\$1,000	\$1,000
<b>THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON</b> Houston, TX Matching gift-UTHealth Medical School Dean's Excellence Fund	\$250	\$250
<b>THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON</b> Houston, TX "Christopher Sarofim Family Professorship in Biomedical Informatics and Bioengineering"	\$10,000	\$10,000
<b>THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON</b> Houston, TX Anita Borges Stude Scholarship Fund	\$10,000	\$10,000

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## MEDICINE & SCIENCE

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GRANTEE	NEW COMMITMENTS	AMOUNT PAID
<b>THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO</b> San Antonio, TX Greehey Children's Cancer Research Institute	\$10,000	\$10,000
<b>THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO</b> San Antonio, TX Bartell and Mollie Zachry Endowment for Alzheimer's Disease Research and Clinical Care	\$15,000	\$15,000
<b>THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER</b> Houston, TX Matching gift-Program support	\$2,500	\$2,500
<b>THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER</b> Houston, TX The Institute for Personalized Cancer Therapy.	\$10,000	\$10,000
<b>THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER</b> Houston, TX Making Cancer History: The Campaign to Transform Cancer Care	\$36,500	\$36,500
<b>THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON</b> Galveston, TX Matching gift-Goffe Presidential Scholarship	\$5,000	\$5,000
<b>WHITEHEAD INSTITUTE FOR BIOMEDICAL RESEARCH</b> Cambridge, MA 2016 Annual Fund	\$25,000	\$25,000
<b>THE WOMEN'S FUND FOR HEALTH EDUCATION AND RESEARCH</b> Houston, TX Adolescent Girl's Health Program	\$10,000	\$10,000
<b>TOTAL MEDICINE &amp; SCIENCE</b>	<b>\$4,625,549</b>	<b>\$4,625,549</b>
<b>FINAL TOTALS</b>	<b>\$63,554,496</b>	<b>\$63,834,496</b>

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**The Brown Foundation, Inc.**  
**Consolidated Statement of Financial Position**  
**June 30, 2016**

**Assets**

Cash and cash equivalents	\$	92,880,258
Investment income receivable		1,210,846
Prepaid expenses and other assets		82,031
Investments, at fair value		1,131,415,623
Federal excise tax receivable		751,000
Property and equipment, net		1,642,414
		<hr/>
Total Assets	\$	1,227,982,172
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**Liabilities and Net Assets**

**Liabilities**

Accounts payable and accrued expenses	\$	455,939
Deferred revenue - oil and gas properties		101,615
Grants payable		125,000
Unsettled oil and gas net profit interest		2,108,445
Deferred federal excise tax		3,339,693
		<hr/>
Total Liabilities		6,130,692
		<hr/>

**Net Assets**

Unrestricted		465,710,081
Temporarily restricted		756,141,399
		<hr/>
Total Net Assets		1,221,851,480
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Total Liabilities and Net Assets	\$	1,227,982,172
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**The Brown Foundation, Inc.**  
**Consolidated Statement of Activities**  
**June 30, 2016**

	<b>Unrestricted</b>	<b>Temporarily Restricted</b>	<b>Combined Total</b>
<b>Revenue</b>			
Investment return	\$ (829,817)	\$ (6,848,220)	\$ (7,678,037)
Net assets released from restrictions	57,595,722	(57,595,722)	-
Total Revenue	56,765,905	(64,443,942)	(7,678,037)
<b>Expenses</b>			
Grants awarded	63,804,496	-	63,804,496
Investment management fees	2,057,519	-	2,057,519
Management and general	2,435,076	-	2,435,076
Federal excise tax	15,854	-	15,854
Total Expenses	68,312,945	-	68,312,945
<b>Changes in Net Assets</b>	(11,547,040)	(64,443,942)	(75,990,982)
<b>Net Assets, Beginning of Year</b>	477,257,121	820,585,341	1,297,842,462
<b>Net Assets, End of Year</b>	\$ 465,710,081	\$ 756,141,399	\$ 1,221,851,480

The purpose of these statements is to provide summarized financial information for the Foundation. The financial statements of The Brown Foundation, Inc. for the year ended June 30, 2016 were audited by Blazek & Vetterling. A copy of their report can be obtained by writing to The Brown Foundation, Inc., P. O. Box 130646, Houston, Texas 77219-0646.

**THE BROWN FOUNDATION, INC.**  
**STAFF**

Nancy Pittman, Executive Director

Katy Hays, Chief Grants Officer

Jacklyn Tatge, Chief Financial Officer

Gwen Goffe, Chief Investment Officer

*Please direct all correspondence and  
original proposal packets to:*

**THE BROWN FOUNDATION, INC.**

Nancy Pittman, Executive Director

P.O. Box 130646

Houston, TX 77219-0646

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