

**Attachment to Form 990-PF
Part XV, 3a, 3b**

**M.B. & EDNA ZALE FOUNDATION
EIN: 75-6037429
DECEMBER 31, 2016**

ORGANIZATION	Address	City	State	Zip	Purpose of Grant	BALANCE	NEW	GRANTS	BALANCE
						12/31/15	GRANTS	PAID	12/31/16
14th Avenue Baptist Church Outreach	2501 Buchanan Street	Nashville	TN	37208	Educational	\$ 0	\$ 200	\$ 200	\$ 0
A Child's Place of Charlotte, Inc.	601 East Fifth Street Suite 230	Charlotte	NC	28202	Social Service	0	100	100	0
Adelphi University	P. O. Box 701	Garden City	NY	11530	Educational	0	3,000	3,000	0
Agape Clinic	4105 Junius Street	Dallas	TX	75246	Health / Medical	0	500	500	0
AIDS Interfaith Network	2707 North Stemmons Freeway Suite 120	Dallas	TX	75207	Hunger Relief	0	5,000	2,500	2,500
Aleph Institute	9540 Collins Avenue	Surfside	FL	33154	Social Service	0	1,000	1,000	0
All Stars Project, Inc.	543 West 42nd Street	New York	NY	10036	Social Service	0	2,750	2,750	0
Alley's House	4113 Junius Street	Dallas	TX	75246	Educational	5,000	0	5,000	0
American Civil Liberties Union Foundation	125 Broad Street 18th Floor	New York	NY	10004	Civic	0	500	500	0
American College of Surgeons Foundation	633 North Saint Clair Street	Chicago	IL	60611	Health / Medical	0	2,000	2,000	0
American Jewish Committee	12720 Hillcrest Road Suite 210	Dallas	TX	75230	Religious	0	400	400	0
Ark House Foundation	P. O. Box 833656	Richardson	TX	75083	Social Service	2,500	0	2,500	0
Austin College	900 North Grand Avenue	Sherman	TX	75090	Educational	70,000	7,500	77,500	0
B'nai B'rith Hillel Foundation - OSU	46 East 16th Avenue	Columbus	OH	43201	Educational	0	500	500	0
B'nai B'rith Youth Organization	800 Eighth Street Northwest	Washington	DC	20001	Religious	30,000	250	30,250	0
Baylor Health Care System Foundation	3600 Gaston Avenue Barnett Tower Suite 100	Dallas	TX	75246	Health / Medical	0	5,500	5,500	0
Biblical Arts Center	7500 Park Lane	Dallas	TX	75225	Arts / Cultural	0	15,000	15,000	0
Boca Helping Hands, Inc.	1500 Northwest First Court	Boca Raton	FL	33432	Social Service	0	15,000	7,500	7,500
Brandeis University	P.O. Box 549110 M.S. 126	Waltham	MA	02454	Civic	0	21,000	11,000	10,000
Brearley School	610 East 83rd Street	New York	NY	10028	Educational	0	200	200	0
Bridge Breast Center	4000 Junius Street	Dallas	TX	75246	Health / Medical	0	1,500	1,500	0
Bridge Steps dba The Bridge	P. O. Box 710100	Dallas	TX	75371	Social Service	0	50,000	25,000	25,000
C.R.O.S. Ministries	3677 23rd Avenue South Suite B-101	Lake Worth	FL	33461	Hunger Relief	0	10,000	5,000	5,000
Captain Hope's Kids	10480 Shady Trail Suite 104	Dallas	TX	75220	Social Service	5,000	0	5,000	0
Cat Adoption Team	14175 Southwest Galbreath Drive	Sherwood	OR	97140	Civic	0	200	200	0
Catholic Charities of Dallas, Inc.	1421 West Mockingbird Lane	Dallas	TX	75247	Hunger Relief	2,500	0	2,500	0
Central Synagogue	123 East 55th Street	New York	NY	10022	Religious	0	1,000	1,000	0
Chicago Community Bond Fund	P. O. Box 479015	Chicago	IL	60647	Social Service	0	500	500	0
Children at Risk	2900 Live Oak Street	Dallas	TX	75204	Health / Medical	0	20,000	10,000	10,000
Community Chest of Port Washington	382 Main Street Suite 105	Port Washington	NY	11050	Civic	0	500	500	0
Community Foundation of Acadiana	1035 Camellia Boulevard Suite 100	Lafayette	LA	70508	Social Service	0	5,000	5,000	0
Congregation Shearith Israel	9401 Douglas Avenue	Dallas	TX	75225	Religious	0	1,000	1,000	0
CPS Community Partners, Inc.	1215 Skiles Street	Dallas	TX	75204	Social Service	0	200	200	0
Crossroads Community Services	1822 Young Street	Dallas	TX	75201	Hunger Relief	0	5,000	2,500	2,500
Dallas CASA	2757 Swiss Avenue	Dallas	TX	75204	Social Service	0	31,000	11,000	20,000
Dallas Foundation	3963 Maple Avenue Suite 390	Dallas	TX	75219	Educational	25,000	5,000	30,000	0
Dallas Furniture Bank	P.O. Box 815788	Dallas	TX	75381	Social Service	0	164,500	14,500	150,000
Dallas Holocaust Museum	211 North Record Street Suite 100	Dallas	TX	75202	Religious	0	500	500	0
Dallas Jewish Historical Society	7900 Northaven Road	Dallas	TX	75230	Religious	0	250	250	0
Dallas Opera	2403 Flora Street Suite 500	Dallas	TX	75201	Arts / Cultural	0	3,000	3,000	0

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Dallas SPARK	1409 South Lamar Street Suite 004	Dallas	TX	75215	Educational	0	5,000	5,000	0
Deborah's Place	2822 West Jackson Blvd.	Chicago	IL	60612	Social Service	0	100	100	0
DME Exchange of Dallas	P. O. Box 25575	Dallas	TX	75225	Health / Medical	0	35,000	20,000	15,000
Dorot, Inc.	171 West 85th Street	New York	NY	10024	Hunger Relief	0	15,000	7,500	7,500
Edna Y. Schwartz Scholarship Fund	80 Cliffwood Street	Lenox	MA	01240	Educational	0	250	250	0
Emory University	1762 Clifton Road Suite 2400 M.S. 0970-001-9AA	Atlanta	GA	30322	Religious	0	60,000	30,000	30,000
Family Compass	4210 Junius Street	Dallas	TX	75246	Social Service	0	100	100	0
Family Place	P. O. Box 7999	Dallas	TX	75209	Health / Medical	0	5,000	5,000	0
Freedom Institute, Inc.	515 Madison Avenue	New York	NY	10022	Health / Medical	0	1,000	1,000	0
Gateway Community Outreach	291 Southeast First Terrace	Deerfield Beach	FL	33441	Social Service	0	10,000	5,000	5,000
Green Guerillas, Inc.	232 East 11th Street	New York	NY	10003	Civic	0	125,000	125,000	0
Greenhill School	4141 Spring Valley Road	Addison	TX	75001	Educational	0	1,500	1,500	0
Hadassah	40 Wall Street Eighth Floor	New York	NY	10005	Health / Medical	0	1,000	1,000	0
Hearts of Gold Pit Rescue	P. O. Box 3728	Memphis	TN	38173	Civic	0	500	500	0
Highland Park ISD Education Foundation	4201 Grassmere Lane	Dallas	TX	75205	Educational	0	1,000	1,000	0
Hillels of North Texas	1920 North Coit Road Suite 200314	Richardson	TX	75080	Religious	0	1,000	1,000	0
Hobart & William Smith Colleges	300 Pulteney Street	Geneva	NY	14456	Educational	0	200	200	0
Hope Supply Co	10480 Shady Trail Suite 104	Dallas	TX	75220	Social Service	0	200	200	0
Humane Society of Tampa Bay	3607 North Armenia Avenue	Tampa	FL	33607	Civic	0	100	100	0
Interfaith Nutrition Network	211 Fulton Avenue	Hempstead	NY	11550	Hunger Relief	7,500	500	8,000	0
Island Harvest	15 Grumman Road West Suite 1450	Bethpage	NY	11714	Hunger Relief	0	7,000	3,500	3,500
JAFCO Respite & Family Resource Center	5100 North Nob Hill Road	Sunrise	FL	33351	Social Service	0	1,000	1,000	0
Jake E's Riding Round Up	10626 FM 429	Kaufman	TX	75142	Health / Medical	0	1,000	1,000	0
Jewish Adoption and Foster Care Options	4200 North University Drive	Sunrise	FL	33351	Religious	0	20,000	0	20,000
Jewish Children's Regional Service	P. O. Box 7368	Metairie	LA	70010	Social Service	12,000	0	12,000	0
Jewish Community Center of Dallas	7900 Northaven Road	Dallas	TX	75230	Religious	0	500	500	0
Jewish Family Service - Dallas	5402 Arapaho Road	Dallas	TX	75248	Social Service	30,000	88,340	85,840	32,500
Jewish Federation of Greater Dallas	7800 Northaven Road	Dallas	TX	75230	Religious	0	1,800	1,800	0
JOIN	1435 Northeast 81st Avenue Suite 100	Portland	OR	97213	Social Service	0	12,000	6,000	6,000
Legal Aid Society	199 Water Street	New York	NY	10038	Social Service	0	500	500	0
Leukemia & Lymphoma Society, Inc.	8111 Lyndon B. Johnson Freeway Suite 425	Dallas	TX	75251	Health / Medical	0	200	200	0
Literacy Instruction for Texas	1610 South Malcom X Boulevard Suite 320	Dallas	TX	75226	Educational	0	50,000	25,000	25,000
McAllen International Museum	1900 West Nolana	McAllen	TX	78504	Arts / Cultural	0	11,000	11,000	0
Memorial Hermann Foundation	929 Gessner Suite 2650	Houston	TX	77024	Health / Medical	0	500	500	0
Methodist Hospital Foundation	1707 Sunset Boulevard	Houston	TX	77005	Health / Medical	25,000	0	25,000	0
Metro Dallas Homeless Alliance	2816 Swiss Avenue	Dallas	TX	75204	Social Service	0	15,000	15,000	0
Metropolitan Museum of Art	1000 Fifth Avenue	New York	NY	10028	Arts / Cultural	0	50,000	50,000	0
Middlesex School	1400 Lowell Road	Concord	MA	01742	Educational	0	200	200	0
Moishe House	5007 Providence Road Suite E216	Charlotte	NC	28226	Religious	0	18,000	9,000	9,000
North Shore - LIJ Health System Foundation	2000 Marcus Avenue	New Hyde Park	NY	11042	Health / Medical	0	7,500	7,500	0
National Center for Family Philanthropy	1667 K Street Northwest Suite 550	Washington	DC	20006	Civic	0	1,000	1,000	0
National Council of Jewish Women	6025 Royal Lane Suite 219-9	Dallas	TX	75230	Religious	0	500	500	0
National Museum of American Jewish History	101 South Independence Mall East	Philadelphia	PA	19106	Civic	0	15,000	15,000	0
Neighborhood House	7780 Southwest Capitol Highway	Portland	OR	97219	Hunger Relief	0	5,000	2,500	2,500
New Alternatives for LGBT Homeless Youth	410 West 40th Street	New York	NY	10018	Social Service	0	100	100	0

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New York City Center	130 West 56th Street	New York	NY	10019	Arts / Cultural	0	1,750	1,750	0
North Texas Food Bank	4500 South Cockrell Hill Road	Dallas	TX	75236	Hunger Relief	0	5,000	5,000	0
Ohavay Zion Synagogue	2048 Edgewater Court	Lexington	KY	40502	Religious	0	200	200	0
Open Books, Ltd.	651 West Lake Street	Chicago	IL	60661	Educational	0	500	500	0
Operation Warm, Inc.	P. O. Box 822431	Philadelphia	PA	19182	Social Service	0	5,000	5,000	0
Oregon Community Warehouse, Inc.	3969 Northeast Martin Luther King, Jr. Boulevard	Portland	OR	97212	Social Service	0	5,000	5,000	0
Parker Jewish Institute	271-11 76th Avenue	New Hyde Park	NY	11040	Health / Medical	0	10,200	10,200	0
Passion for Children's, Inc.	P. O. Box 192611	Dallas	TX	75219	Health / Medical	0	200	200	0
PediPlace	502 South Old Orchard Lane Suite 126	Lewisville	TX	75067	Health / Medical	0	500	500	0
P.E.F. Israel Endowment Funds	630 Third Avenue 15th Floor	New York	NY	10017	Hunger Relief	5,000	0	5,000	0
Philanthropy Southwest	8350 North Central Expressway Suite M-1012	Dallas	TX	75206	Educational	0	2,500	2,500	0
Planned Parenthood of Nassau County Foundation	540 Fulton Avenue	Hempstead	NY	11550	Social Service	0	18,500	11,000	7,500
Planned Parenthood of North Texas, Inc.	7424 Greenville Avenue Suite 206	Dallas	TX	75231	Health / Medical	0	685	685	0
Portland State University Foundation	P. O. Box 243	Portland	OR	97207	Religious	18,000	0	18,000	0
Port Washington Education Foundation	P. O. Box 909	Port Washington	NY	11050	Educational	0	750	750	0
Prison Entrepreneurship Program	P. O. Box 926274	Houston	TX	77292	Social Service	85,000	0	0	85,000
Punch	117 South 14th Street Suite 200	Richmond	VA	23219	Educational	867	0	867	0
Reach Education, Inc.	300 M Street Southeast Suite 803	Washington	DC	20003	Educational	0	350	350	0
Reading Partners	2910 Swiss Avenue	Dallas	TX	75204	Educational	0	30,000	30,000	0
Resource Center of Dallas, Inc.	P. O. Box 190869	Dallas	TX	75219	Hunger Relief	0	10,000	5,000	5,000
Richardson Community Band	P. O. Box 832964	Richardson	TX	75083	Arts / Cultural	0	200	200	0
Room to Read	465 California Street Suite 1000	San Francisco	CA	94104	Educational	0	500	500	0
Rural Health Collaborative	4110 Southeast Hawthorne Boulevard Suite 233	Portland	OR	97214	Health / Medical	0	250	250	0
SEARCH Homeless Services	2015 Congress Avenue	Houston	TX	77002	Educational	5,000	0	5,000	0
Senior Citizens of Greater Dallas	3910 Harry Hines Boulevard	Dallas	TX	75219	Social Service	0	1,000	1,000	0
Shelter Ministries of Dallas	P. O. Box 151085	Dallas	TX	75315	Social Service	10,000	0	10,000	0
Sisters of the Road	133 Northwest Sixth Avenue	Portland	OR	97209	Social Service	0	15,500	8,000	7,500
Southern Methodist University	P. O. Box 750100	Dallas	TX	75275	Educational	0	1,000	1,000	0
Southern Poverty Law Center	400 Washington Avenue	Montgomery	AL	36104	Educational	0	1,000	1,000	0
Southwestern Medical Foundation	3889 Maple Avenue Suite 100	Dallas	TX	75219	Health / Medical	0	5,000	5,000	0
St. John's Bread & Life Program	795 Lexington Avenue	Brooklyn	NY	11221	Hunger Relief	2,500	0	2,500	0
Susan G. Komen Foundation	5005 LBJ Freeway Suite 250	Dallas	TX	75244	Health / Medical	0	250	250	0
Temple Beth-EI of Boca Raton	333 Southwest Fourth Avenue	Boca Raton	FL	33432	Religious	0	15,000	15,000	0
Temple Emanu-El	8500 Hillcrest Road	Dallas	TX	75225	Religious	0	54,450	54,450	0
Texas A & M Foundation	401 George Bush Drive	College Station	TX	77840	Educational	0	25,000	25,000	0
Texas A&M Hillel Foundation	800 George Bush Drive	College Station	TX	77840	Religious	0	250	250	0
Texas Foundation for Educational Advancement	10909 Midway Road	Dallas	TX	75229	Educational	0	2,500	2,500	0
Texas Friends of Chabad-Lubavitch, Inc.	201 Live Oak Street	College Station	TX	77840	Religious	0	250	250	0
Texas Hillel Foundation	2105 San Antonio Street	Austin	TX	78705	Religious	0	30,000	17,500	12,500
The Innocence Project, Inc.	40 Worth Street Suite 701	New York	NY	10013	Social Service	0	500	500	0
The Library Foundation	620 Southwest Fifth Avenue Suite 1025	Portland	OR	97204	Educational	0	20,000	20,000	0
The Philanthropy Roundtable	1120 20th Street NW Suite 550 South	Washington	DC	20036	Civic	0	500	500	0
Trio Animal Foundation	516 North Ogden Avenue Suite 199	Chicago	IL	60642	Civic	0	200	200	0
Tulane University	P. O. Box 61075	New Orleans	LA	70161	Educational	0	12,500	12,500	0
United Way of Metropolitan Dallas	1800 North Lamar Street	Dallas	TX	75202	Social Service	0	12,000	12,000	0

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Visiting Nurse Association of Texas	1600 Viceroy Drive Suite 400	Dallas	TX	75235	Health / Medical	0	200	200	0
Vogel Alcove	P. O. Box 150948	Dallas	TX	75315	Social Service	0	1,500	1,500	0
Volunteer Services Council	P.O. Box 368	Denton	TX	76202	Health / Medical	0	176,127	154,127	22,000
Westchester Community College Foundation	75 Grasslands Road Hartford Hall 202	Valhalla	NY	10595	Educational	0	1,000	1,000	0
Westchester Reform Temple	255 Mamaroneck Road	Scarsdale	NY	10583	Religious	0	500	500	0
Wichita Falls Area Food Bank	P. O. Box 623	Wichita Falls	TX	76307	Hunger Relief	6,000	0	6,000	0
Wilkinson Center	P. O. Box 720248	Dallas	TX	75372	Hunger Relief	10,000	500	10,500	0
Yale University	P. O. Box 2038	New Haven	CT	06521	Educational	0	250	250	0
Yavneh Academy of Dallas	12324 Merit Drive	Dallas	TX	75251	Educational	0	4,000	4,000	0
						<u>356,867</u>	<u>1,421,202</u>	<u>1,250,069</u>	<u>528,000</u>
Adjustment to Net Present Value						(710)	(6)	0	(716)
						<u>\$ 356,157</u>	<u>\$ 1,421,196</u>	<u>\$ 1,250,069</u>	<u>\$ 527,284</u>