

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

**M.B. & EDNA ZALE FOUNDATION
EIN: 75-6037429
DECEMBER 31, 2017**

ORGANIZATION	Address	City	State	Zip	Purpose of Grant	BALANCE	NEW	GRANTS	BALANCE
						12/31/16	GRANTS	PAID	12/31/17
A Child's Place of Charlotte, Inc.	601 East Fifth Street Suite 230	Charlotte	NC	28202	Social Service		100	100	0
ACLU Foundation of Texas, Inc.	P. O. Box 8306	Houston	TX	77288	Social Service		500	500	0
Adelphi University	P. O. Box 701	Garden City	NY	11530	Educational		2,000	2,000	0
Adolph & Rose Levis Jewish Community Center	9801 Donna Klein Boulevard	Boca Raton	FL	33428	Educational		2,500	2,500	0
AIDS Interfaith Network	2707 North Stemmons Freeway Suite 120	Dallas	TX	75207	Hunger Relief	2,500	0	2,500	0
Ali Forney Center	224 West 35th Street Suite 1500	New York	NY	10001	Social Service		200	200	0
All Stars Project, Inc.	543 West 42nd Street	New York	NY	10036	Educational		52,250	27,250	25,000
American Cancer Society	8900 John W Carpenter Freeway	Dallas	TX	75247	Health / Medical		500	500	0
Americas Vetdogs the Veterans K9 Corps	371 East Jericho Turnpike	Smithtown	NY	11787	Social Service		3,000	3,000	0
Arthritis Foundation	400 Hibiscus Street Suite 100	West Palm Beach	FL	33401	Health / Medical		1,000	1,000	0
Attitudes and Attire	2050 North Stemmons Freeway Mail Unit 102, Suite 181	Dallas	TX	75207	Social Service		60,000	30,000	30,000
Austin College	900 North Grand Avenue	Sherman	TX	75090	Educational		5,000	5,000	0
Avance - Dallas	2060 Singleton Boulevard Suite 103	Dallas	TX	75212	Social Service		20,000	10,000	10,000
Baylor Health Care System Foundation	3600 Gaston Avenue Barnett Tower Suite 100	Dallas	TX	75246	Health / Medical		5,000	5,000	0
Biblical Arts Center	7500 Park Lane	Dallas	TX	75225	Arts / Cultural		40,000	40,000	0
B'nai B'rith Hillel Foundation - OSU	46 East 16th Avenue	Columbus	OH	43201	Religious		1,500	1,500	0
B'nai B'rith Youth Organization	800 Eighth Street Northwest	Washington	DC	20001	Religious		15,000	15,000	0
Boca Helping Hands, Inc.	1500 Northwest First Court	Boca Raton	FL	33432	Social Service	7,500	1,000	8,500	0
Brandeis University	415 South Street M.S. 126	Waltham	MA	02453	Civic	10,000	3,000	13,000	0
Brearley School	610 East 83rd Street	New York	NY	10028	Educational		100	100	0
Bridge Steps dba The Bridge	P. O. Box 710100	Dallas	TX	75371	Social Service	25,000	0	25,000	0
C.R.O.S. Ministries	3677 23rd Avenue South Suite B-101	Lake Worth	FL	33461	Hunger Relief	5,000	0	5,000	0
Center for Youth Activities, Inc.	9400 West Palmetto Park Road	Boca Raton	FL	33428	Educational		1,000	1,000	0
Chicago Community Bond Fund	601 South California	Chicago	IL	60612	Social Service		500	500	0
Child Care, Inc.	1000 Lamar Street Suite 432	Wichita Falls	TX	76301	Social Service		25,000	12,500	12,500
Children at Risk	2900 Live Oak Street	Dallas	TX	75204	Health / Medical	10,000	0	10,000	0
Cody's Fresh Start Charity Works, Inc.	6138 Reed Way	Arvada	CO	80003	Health / Medical		4,100	4,100	0
Community Chest of Port Washington	382 Main Street Suite 105	Port Washington	NY	11050	Civic		500	500	0
Congregation Beth Israel	5600 North Braeswood Boulevard	Houston	TX	77096	Religious		3,000	3,000	0
Connecticut Public Broadcasting, Inc.	1049 Asylum Avenue	Hartford	CT	06105	Religious		5,000	5,000	0
Crohn's & Colitis Foundation of America	733 Third Avenue Suite 510	New York	NY	10017	Health / Medical		1,000	1,000	0
Crossroads Community Services	1822 Young Street	Dallas	TX	75201	Hunger Relief	2,500	0	2,500	0
Dallas CASA	2757 Swiss Avenue	Dallas	TX	75204	Social Service	20,000	0	10,000	10,000
Dallas Foundation	3963 Maple Avenue Suite 390	Dallas	TX	75219	Health / Medical		2,500	2,500	0
Dallas Furniture Bank	P.O. Box 815788	Dallas	TX	75381	Social Service	150,000	7,500	82,500	75,000
Dallas Holocaust Museum	211 North Record Street Suite 100	Dallas	TX	75202	Educational		505,000	267,000	238,000
Deborah's Place	2822 West Jackson Blvd.	Chicago	IL	60612	Social Service		100	100	0
DME Exchange of Dallas	P. O. Box 25575	Dallas	TX	75225	Health / Medical	15,000	0	15,000	0
Dorot, Inc.	171 West 85th Street	New York	NY	10024	Hunger Relief	7,500	0	7,500	0
DoveLewis Emergency Animal Hospital	1945 Northwest Pettygrove Street	Portland	OR	97209	Civic		100	100	0
Edna Y. Schwartz Scholarship Fund	101 West 79th Street 15B	New York	NY	10024	Educational		500	500	0

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Education Opens Doors, Inc.	2804 Swiss Avenue	Dallas	TX	75204	Educational		100,000	50,000	50,000
Emory University	1762 Clifton Road Suite 1400 M.S. 0970-001-8AA	Atlanta	GA	30322	Religious	30,000	0	30,000	0
Family Compass	4210 Junius Street	Dallas	TX	75246	Social Service		200	200	0
Family Gateway	711 South St. Paul Street	Dallas	TX	75201	Social Service		41,000	41,000	0
Friends of United Hatzalah, Inc.	208 East 51st Street Suite 303	New York	NY	10022	Health / Medical		1,000	1,000	0
Gateway Community Outreach	291 Southeast First Terrace	Deerfield Beach	FL	33441	Social Service	5,000	0	5,000	0
Give Direct Inc	P. O. Box 3221	New York	NY	10008	Social Service		500	500	0
Great Neck Student Aid Fund	P. O. Box 1067	Great Neck	NY	11023	Educational		350	350	0
Greenhill School	4141 Spring Valley Road	Addison	TX	75001	Educational		1,000	1,000	0
Hadassah	40 Wall Street Eighth Floor	New York	NY	10005	Health / Medical		9,700	9,700	0
Harlem Educational Activities Fund, Inc.	2090 Adam Clayton Powell, Jr. Boulevard 10th Floor	New York	NY	10027	Educational		100	100	0
Harvard Medical School	25 Shattuck Street	Boston	MA	02115	Educational		25,000	25,000	0
Hearts of Gold Pit Rescue	P. O. Box 3728	Memphis	TN	38173	Civic		500	500	0
Highland Park ISD Education Foundation	4201 Grassmere Lane	Dallas	TX	75205	Educational		500	500	0
Hobart & William Smith Colleges	300 Pulteney Street	Geneva	NY	14456	Educational		100	100	0
Honeymoon Israel Foundation, Inc.	6070 White Gate Crossing	East Amherst	NY	14051	Religious		500	500	0
Hope & Health Project, Inc.	P. O. Box 273966	Tampa	FL	33688	Health / Medical		11,300	11,300	0
Interfaith Family Services	P. O. Box 720206	Dallas	TX	75372	Social Service		12,500	6,250	6,250
Interfaith Nutrition Network	211 Fulton Avenue	Hempstead	NY	11550	Hunger Relief		16,500	8,500	8,000
InterfaithFamily.Com, Inc.	P. O. Box 428	Newton Upper Falls	MA	02464	Religious		100	100	0
International Sculpture Center, Inc.	14 Fairgrounds Road Suite B	Hamilton	NJ	08619	Arts / Cultural		1,000	1,000	0
Island Harvest	15 Grumman Road West Suite 1450	Bethpage	NY	11714	Hunger Relief	3,500	0	3,500	0
Jewish Adoption and Foster Care Options	4200 North University Drive	Sunrise	FL	33351	Religious	20,000	0	20,000	0
Jewish Community Center of Dallas	7900 Northaven Road	Dallas	TX	75230	Religious		500	500	0
Jewish Family Service - Dallas	5402 Arapaho Road	Dallas	TX	75248	Hunger Relief	32,500	59,550	59,550	32,500
Jewish Family Service - Houston	4131 South Braeswood Boulevard	Houston	TX	77025	Social Service		4,000	4,000	0
Jewish Federation of Greater Dallas	7800 Northaven Road	Dallas	TX	75230	Religious		500	500	0
JOIN	P. O. Box 16490	Portland	OR	97292	Social Service	6,000	0	6,000	0
Keshet, Inc.	284 Amory Street	Boston	MA	02130	Social Service		3,000	3,000	0
Korean War Veterans Association Chapter 270	P. O. Box 833397	Richardson	TX	75083	Civic		3,000	3,000	0
Legacy Senior Communities	6101 Ohio Drive Suite 100	Plano	TX	75024	Social Service		16,000	16,000	0
Literacy Instruction for Texas	1610 South Malcom X Boulevard Suite 320	Dallas	TX	75226	Educational	25,000	0	25,000	0
Mandell Greater Hartford JCC	335 Bloomfield Avenue	West Hartford	CT	06117	Social Service		500	500	0
Methodist Hospital Foundation	P. O. Box 4384	Houston	TX	77210	Health / Medical		5,000	5,000	0
Middlesex School	1400 Lowell Road	Concord	MA	01742	Educational		200	200	0
Moishe House	5007 Providence Road Suite E216	Charlotte	NC	28226	Religious	9,000	0	9,000	0
My Possibilities	3601 Mapleshade Lane	Plano	TX	75075	Social Service		50,000	50,000	0
North Shore - LIJ Health System Foundation	2000 Marcus Avenue	New Hyde Park	NY	11042	Health / Medical		5,000	5,000	0
National Center for Family Philanthropy	1667 K Street Northwest Suite 550	Washington	DC	20006	Civic		1,000	1,000	0
National Council of Jewish Women	6025 Royal Lane Suite 219-9	Dallas	TX	75230	Religious		250	250	0
Navarro College Foundation	3200 West Seventh Avenue	Corsicana	TX	75110	Educational		10,000	5,000	5,000
Neighborhood House	7780 Southwest Capitol Highway	Portland	OR	97219	Hunger Relief	2,500	0	2,500	0
New York City Center	130 West 56th Street	New York	NY	10019	Arts / Cultural		1,750	1,750	0
Open Books, Ltd.	651 West Lake Street	Chicago	IL	60661	Educational		500	500	0
Operation Kindness	3201 Earhart Drive	Carrollton	TX	75006	Civic		100	100	0

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Oregon Ferret Shelter	3347 Southeast Umatilla Loop	Prineville	OR	97754	Civic		100	100	0
P.E.F. Israel Endowment Funds	630 Third Avenue 15th Floor	New York	NY	10017	Hunger Relief		10,000	5,000	5,000
Parker Jewish Institute	271-11 76th Avenue	New Hyde Park	NY	11040	Health / Medical		5,500	5,500	0
Parker Jewish Institute Foundation	271-11 76th Avenue	New Hyde Park	NY	11040	Health / Medical		500	500	0
Passion for Children's, Inc.	P. O. Box 192611	Dallas	TX	75219	Health / Medical		200	200	0
PediPlace	502 South Old Orchard Lane Suite 126	Lewisville	TX	75067	Health / Medical		40,000	20,000	20,000
Philanthropy Southwest	8350 North Central Expressway Suite M-1012	Dallas	TX	75206	Educational		2,500	2,500	0
Planned Parenthood of Greater Texas, Inc.	7424 Greenville Avenue Suite 206	Dallas	TX	75231	Health / Medical		20,000	10,000	10,000
Planned Parenthood of Nassau County Foundation	540 Fulton Avenue	Hempstead	NY	11550	Health / Medical	7,500	4,350	11,850	0
Planned Parenthood of North Texas, Inc.	7424 Greenville Avenue Suite 206	Dallas	TX	75231	Social Service		3,250	3,250	0
Plano ISD Education Foundation	2700 West 15th Street	Plano	TX	75075	Educational		200	200	0
Prison Entrepreneurship Program	P. O. Box 926274	Houston	TX	77292	Social Service	85,000	(55,000)	15,000	15,000
Reach Education, Inc.	300 M Street Southeast Suite 803	Washington	DC	20003	Educational		100	100	0
Resource Center of Dallas, Inc.	P. O. Box 190869	Dallas	TX	75219	Hunger Relief	5,000	0	5,000	0
Room to Read	465 California Street Suite 1000	San Francisco	CA	94104	Educational		500	500	0
Savvy Ladies, Inc.	39 Broadway Suite 1730	New York	NY	10006	Educational		3,200	3,200	0
Senior Citizens of Greater Dallas	3910 Harry Hines Boulevard	Dallas	TX	75219	Social Service		2,500	2,500	0
Sisters of the Road	133 Northwest Sixth Avenue	Portland	OR	97209	Hunger Relief	7,500	0	7,500	0
Southern Poverty Law Center	400 Washington Avenue	Montgomery	AL	36104	Educational		500	500	0
SPCA of America	2400 Lone Star Drive	Dallas	TX	75212	Social Service		500	500	0
Teach for America	1360 Peachtree Street Northeast Suite 1100	Atlanta	GA	30309	Educational		3,000	3,000	0
Temple Emanu-El	8500 Hillcrest Road	Dallas	TX	75225	Religious		28,500	28,500	0
Texas A & M Foundation	401 George Bush Drive	College Station	TX	77840	Educational		45,000	45,000	0
Texas A&M Hillel Foundation	800 George Bush Drive	College Station	TX	77840	Religious		1,000	1,000	0
Texas Business Hall of Fame Foundation	4550 Post Oak Place Suite 342	Houston	TX	77027	Educational		34,000	34,000	0
Texas Freedom Network Education Fund	P. O. Box 1624	Austin	TX	78767	Civic		200	200	0
Texas Hillel Foundation	2105 San Antonio Street	Austin	TX	78705	Religious	12,500	5,000	17,500	0
The Dallas Foundation	3963 Maple Avenue Suite 390	Dallas	TX	75219	Health / Medical		50,000	25,000	25,000
The Petey Greene Program	9 Mercer Street Second Floor	Princeton	NJ	08540	Educational		5,000	2,500	2,500
The Philanthropy Roundtable	1120 20th Street NW Suite 550 South	Washington	DC	20036	Civic		500	500	0
The Salvation Army	8495 Southeast Monterey Avenue #8	Happy Valley	OR	97086	Social Service		500	500	0
Trio Animal Foundation	516 North Ogden Avenue Suite 199	Chicago	IL	60642	Civic		200	200	0
Tulane University	P. O. Box 61075	New Orleans	LA	70161	Educational		17,850	17,850	0
United Synagogue of Conservative Judaism	120 Broadway Suite 1540	New York	NY	10271	Religious		500	500	0
University of North Texas	1155 Union Circle #311277	Denton	TX	76203	Educational		3,500	3,500	0
University of Texas at Dallas	800 West Campbell Road SPN10	Richardson	TX	75080	Educational		7,500	7,500	0
Volunteer Services Council	P.O. Box 368	Denton	TX	76202	Health / Medical	22,000	3,200	25,200	0
Westchester Community College Foundation, Inc.	75 Grasslands Road Hartford Hall 202	Valhalla	NY	10595	Educational		10,000	10,000	0
Westchester Reform Temple	255 Mamaroneck Road	Scarsdale	NY	10583	Religious		10,500	10,500	0
Wilkinson Center	P. O. Box 720248	Dallas	TX	75372	Hunger Relief		10,000	5,000	5,000
						<u>528,000</u>	<u>1,426,000</u>	<u>1,369,250</u>	<u>584,750</u>
Adjustment to Net Present Value						(716)	(13,858)	0	(14,574)
						<u>527,284</u>	<u>1,412,142</u>	<u>1,369,250</u>	<u>570,176</u>