

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

**M.B. & EDNA ZALE FOUNDATION  
EIN: 75-6037429  
DECEMBER 31, 2019**

| ORGANIZATION                                | Address  | City            | State | Zip   | Purpose of Grant | BALANCE    | NEW       | GRANTS    | BALANCE    |
|---|--|-----------------|-------|-------|------------------|------------|-----------|-----------|------------|
|   |  |                 |       |       |                  | 12/31/18   | GRANTS    | PAID      | 12/31/19   |
| 14th Ave Baptist Church Outreach            | 2501 Buchanan Street                           | Nashville       | TN    | 37208 | Educational      | \$ 0       | \$ 250    | \$ 250    | \$ 0       |
| A Child's Place of Charlotte, Inc.          | 601 East Fifth Street Suite 230                | Charlotte       | NC    | 28202 | Social Service   | 0.00       | 100.00    | 100.00    | 0.00       |
| Adelphi University                          | P. O. Box 701                                  | Garden City     | NY    | 11530 | Educational      | 0.00       | 6,000.00  | 6,000.00  | 0.00       |
| Adolph & Rose Levis Jewish Community Center | 9801 Donna Klein Boulevard                     | Boca Raton      | FL    | 33428 | Religious        | 0.00       | 2,500.00  | 2,500.00  | 0.00       |
| Ali Forney Center                           | 224 West 35th Street Suite 1500                | New York        | NY    | 10001 | Social Service   | 0.00       | 100.00    | 100.00    | 0.00       |
| All Stars Project, Inc.                     | 543 West 42nd Street                           | New York        | NY    | 10036 | Social Service   | 0.00       | 2,750.00  | 2,750.00  | 0.00       |
| Alzheimer's Foundation of America           | 322 Eighth Avenue 16th Floor                   | New York        | NY    | 10001 | Health / Medical | 0.00       | 1,000.00  | 1,000.00  | 0.00       |
| American Civil Liberties Union Foundation   | 125 Broad Street 18th Floor                    | New York        | NY    | 10004 | Civic            | 0.00       | 500.00    | 500.00    | 0.00       |
| Americas Vetdogs the Veterans K9 Corps      | 371 E Jericho Turnpike                         | Smithtown       | NY    | 11787 | Social Service   | 0.00       | 2,500.00  | 2,500.00  | 0.00       |
| Ark House Foundation                        | P. O. Box 833656                               | Richardson      | TX    | 75082 | Social Service   | 2,500.00   | 0.00      | 2,500.00  | 0.00       |
| Art Guild of Port Washington, Inc.          | 200 Port Washington Boulevard                  | Manhasset       | NY    | 11030 | Arts / Cultural  | 0.00       | 500.00    | 500.00    | 0.00       |
| AVODAH - The Jewish Service Corps           | 125 Maiden Lane Suite 8B                       | New York        | NY    | 10038 | Social Service   | 30,000.00  | 0.00      | 30,000.00 | 0.00       |
| B'nai B'rith Hillel Foundation - OSU        | 46 East 16th Avenue                            | Columbus        | OH    | 43201 | Religious        | 10,000.00  | 500.00    | 10,500.00 | 0.00       |
| B'nai B'rith Youth Organization             | 800 Eighth Street NW                           | Washington      | DC    | 20001 | Religious        | 0.00       | 75,500.00 | 75,500.00 | 0.00       |
| Barbara Bush Houston Literacy Foundation    | 7887 San Felipe Suite 250                      | Houston         | TX    | 77063 | Educational      | 0.00       | 500.00    | 500.00    | 0.00       |
| Biblical Arts Center                        | 7500 Park Lane                                 | Dallas          | TX    | 75225 | Arts / Cultural  | 0.00       | 75,000.00 | 75,000.00 | 0.00       |
| Boca Helping Hands, Inc.                    | 1500 Northwest First Court                     | Boca Raton      | FL    | 33432 | Social Service   | 60,000.00  | 0.00      | 60,000.00 | 0.00       |
| Bnai Zion Foundation                        | 1430 Broadway Suite 1804                       | New York        | NY    | 10018 | Religious        | 0.00       | 1,000.00  | 1,000.00  | 0.00       |
| Brandeis University                         | 415 South Street M.S. 126                      | Waltham         | MA    | 02453 | Hunger Relief    | 0.00       | 22,500.00 | 12,500.00 | 10,000.00  |
| C.R.O.S. Ministries                         | 3677 23rd Avenue S #B-101                      | Lake Worth      | FL    | 33461 | Hunger Relief    | 0.00       | 10,000.00 | 5,000.00  | 5,000.00   |
| Cancer Support Community North Texas        | P. O. Box 12688                                | Dallas          | TX    | 75225 | Health / Medical | 0.00       | 10,000.00 | 10,000.00 | 0.00       |
| Capital of Texas Team Survivor              | P. O. Box 301148                               | Austin          | TX    | 78703 | Health / Medical | 0.00       | 1,000.00  | 1,000.00  | 0.00       |
| Carolina Abortion Fund                      | P. O. Box 51534                                | Durham          | NC    | 27717 | Health / Medical | 0.00       | 100.00    | 100.00    | 0.00       |
| Chicago Metro Battered Women's Network      | One E Wacker Drive Suite 1630                  | Chicago         | IL    | 60601 | Social Service   | 0.00       | 100.00    | 100.00    | 0.00       |
| Children at Risk, Inc.                      | 2900 Live Oak Street                           | Dallas          | TX    | 75204 | Health / Medical | 0.00       | 20,000.00 | 10,000.00 | 10,000.00  |
| Classical Theatre of Harlem, Inc.           | c/o Wework, Eight W 126th Street               | New York        | NY    | 10027 | Arts / Cultural  | 0.00       | 1,000.00  | 1,000.00  | 0.00       |
| Cody's Fresh Start Charity Works, Inc.      | 6138 Reed Way                                  | Arvada          | CO    | 80003 | Health / Medical | 0.00       | 1,000.00  | 1,000.00  | 0.00       |
| Community Chest of Port Washington          | 382 Main Street Suite 105                      | Port Washington | NY    | 11050 | Social Service   | 0.00       | 500.00    | 500.00    | 0.00       |
| Congregation Beth Israel                    | 5600 N Braeswood Boulevard                     | Houston         | TX    | 77096 | Religious        | 0.00       | 2,000.00  | 2,000.00  | 0.00       |
| Contemporary Texas Sculpture                | 107 Long Star Boulevard                        | San Antonio     | TX    | 78204 | Arts / Cultural  | 0.00       | 500.00    | 500.00    | 0.00       |
| Crossroads Community Services               | 4500 S Cockrell Hill Road                      | Dallas          | TX    | 75236 | Hunger Relief    | 0.00       | 5,000.00  | 2,500.00  | 2,500.00   |
| Dallas Furniture Bank                       | P.O. Box 815788                                | Dallas          | TX    | 75381 | Social Service   | 0.00       | 13,500.00 | 13,500.00 | 0.00       |
| Dallas Hebrew Free Loan Association         | P. O. Box 671235                               | Dallas          | TX    | 75367 | Social Service   | 0.00       | 2,500.00  | 2,500.00  | 0.00       |
| Dallas Holocaust Museum                     | 300 N Houston                                  | Dallas          | TX    | 75202 | Educational      | 141,000.00 | 10,000.00 | 10,000.00 | 141,000.00 |
| Dallas Jewish Historical Society            | 7900 Northaven Road                            | Dallas          | TX    | 75230 | Religious        | 0.00       | 2,000.00  | 2,000.00  | 0.00       |
| Dallas Opera                                | 2403 Flora Street Suite 500                    | Dallas          | TX    | 75201 | Arts / Cultural  | 0.00       | 3,000.00  | 3,000.00  | 0.00       |
| Dallas SPARK                                | 1409 S Lamar Street Suite 004                  | Dallas          | TX    | 75215 | Educational      | 0.00       | 52,500.00 | 27,500.00 | 25,000.00  |
| Deborah's Place                             | 2822 W Jackson Boulevard                       | Chicago         | IL    | 60612 | Social Service   | 0.00       | 200.00    | 200.00    | 0.00       |
| Dezzys Second Chance Animal Rescue Inc      | 11545 Old Ocean Blvd #C                        | Ocean Ridge     | FL    | 33435 | Civic            | 0.00       | 500.00    | 500.00    | 0.00       |
| Dorot, Inc.                                 | 171 West 85th Street                           | New York        | NY    | 10024 | Hunger Relief    | 7,500.00   | 0.00      | 7,500.00  | 0.00       |
| Edna Y. Schwartz Scholarship Fund           | 101 West 79th Street 15B                       | New York        | NY    | 10024 | Educational      | 0.00       | 500.00    | 500.00    | 0.00       |
| Emory University                            | 1762 Clifton Road Suite 1400 M.S. 0970-001-8AA | Atlanta         | GA    | 30322 | Educational      | 0.00       | 1,750.00  | 1,750.00  | 0.00       |
| Family Compass                              | 4210 Junius Street                             | Dallas          | TX    | 75246 | Social Service   | 0.00       | 250.00    | 250.00    | 0.00       |

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DECEMBER 31, 2019**

| ORGANIZATION                             | Address                              | City            | State | Zip   | Purpose of Grant | BALANCE    | NEW        | GRANTS    | BALANCE   |
|--|--------------------------------------|-----------------|-------|-------|------------------|------------|------------|-----------|-----------|
|  |                                      |                 |       |       |                  | 12/31/18   | GRANTS     | PAID      | 12/31/19  |
| Family Gateway                           | 711 S. St. Paul Street               | Dallas          | TX    | 75201 | Social Service   | 0.00       | 20,000.00  | 20,000.00 | 0.00      |
| Florida Atlantic University Foundation   | 777 Glades Road AD 295               | Boca Raton      | FL    | 33431 | Religious        | 0.00       | 100,000.00 | 50,000.00 | 50,000.00 |
| Food Bank for Westchester, Inc.          | 200 Clearbrook Road                  | Elmsford        | NY    | 10523 | Hunger Relief    | 0.00       | 5,000.00   | 5,000.00  | 0.00      |
| Friends of the Israel Defense Forces     | P. O. Box 806                        | Allen           | TX    | 75013 | Religious        | 0.00       | 1,000.00   | 1,000.00  | 0.00      |
| Give Direct Inc                          | P. O. Box 3221                       | New York        | NY    | 10008 | Social Service   | 0.00       | 500.00     | 500.00    | 0.00      |
| Grant Halliburton Foundation, Inc.       | 6390 LBJ Freeway Suite 100           | Dallas          | TX    | 75240 | Health / Medical | 0.00       | 5,000.00   | 2,500.00  | 2,500.00  |
| Hadassah                                 | 120 Murray Avenue                    | Port Washington | NY    | 11050 | Health / Medical | 0.00       | 1,500.00   | 1,500.00  | 0.00      |
| Harbor Hospice Foundation, Inc.          | P. O. Box 21463                      | Beaumont        | TX    | 77720 | Health / Medical | 0.00       | 500.00     | 500.00    | 0.00      |
| Harlem Educational Activities Fund, Inc. | 2090 Seventh Avenue 10th Floor       | New York        | NY    | 10027 | Educational      | 0.00       | 150.00     | 150.00    | 0.00      |
| Hebrew Union College - JIR               | One W Fourth Street Brookdale Center | New York        | NY    | 10012 | Religious        | 0.00       | 6,000.00   | 6,000.00  | 0.00      |
| Highland Park ISD Education Foundation   | 4201 Grassmere Lane                  | Dallas          | TX    | 75205 | Educational      | 0.00       | 250.00     | 250.00    | 0.00      |
| Hillels of North Texas                   | 1920 N Coit Road Suite 200314        | Richardson      | TX    | 75080 | Religious        | 0.00       | 2,500.00   | 2,500.00  | 0.00      |
| Honeymoon Israel Foundation, Inc.        | 6070 Whitegate Crossing              | East Amherst    | NY    | 14051 | Religious        | 0.00       | 2,500.00   | 2,500.00  | 0.00      |
| Hope & Health Project, Inc.              | P. O. Box 273966                     | Tampa           | FL    | 33688 | Health / Medical | 0.00       | 2,100.00   | 2,100.00  | 0.00      |
| Hope Supply Co.                          | 10480 Shady Trail Suite 104          | Dallas          | TX    | 75220 | Social Service   | 0.00       | 5,000.00   | 5,000.00  | 0.00      |
| Humane Society of Tampa Bay              | 4023 N Armenia Ave Suite 490         | Tampa           | FL    | 33607 | Civic            | 0.00       | 200.00     | 200.00    | 0.00      |
| Institute of Southern Jewish Life        | P. O. Box 16528                      | Jackson         | MS    | 39236 | Religious        | 0.00       | 40,250.00  | 40,250.00 | 0.00      |
| Interfaith Nutrition Network             | 211 Fulton Avenue                    | Hempstead       | NY    | 11550 | Hunger Relief    | 0.00       | 16,200.00  | 8,200.00  | 8,000.00  |
| Interlochen Center for the Arts          | P. O. Box 199                        | Interlochen     | MI    | 49643 | Arts / Cultural  | 0.00       | 2,500.00   | 2,500.00  | 0.00      |
| Island Harvest                           | 15 Grumman Road West Suite 1450      | Bethpage        | NY    | 11714 | Hunger Relief    | 5,000.00   | 0.00       | 5,000.00  | 0.00      |
| JAFCO Childrens Ability Center           | 5100 N Nob Hill Road                 | Sunrise         | FL    | 33351 | Social Service   | 0.00       | 50,000.00  | 50,000.00 | 0.00      |
| JCC of Mid Westchester                   | 999 Wilmot Road                      | Scarsdale       | NY    | 10583 | Religious        | 0.00       | 1,000.00   | 1,000.00  | 0.00      |
| Jewish Adoption and Foster Care Options  | 4200 N University Drive              | Sunrise         | FL    | 33351 | Social Service   | 0.00       | 30,000.00  | 30,000.00 | 0.00      |
| Jewish Community Centers of Chicago      | 30 South Wells Suite 4000            | Chicago         | IL    | 60606 | Social Service   | 0.00       | 100.00     | 100.00    | 0.00      |
| Jewish Family Service - Dallas           | 5402 Arapaho Road                    | Dallas          | TX    | 75248 | Social Service   | 32,500.00  | 109,900.00 | 99,900.00 | 42,500.00 |
| Jewish Family Service- Houston           | 4131 South Braeswood Boulevard       | Houston         | TX    | 77025 | Social Service   | 0.00       | 3,000.00   | 3,000.00  | 0.00      |
| JOIN                                     | P. O. Box 16490                      | Portland        | OR    | 97292 | Social Service   | 0.00       | 20,000.00  | 20,000.00 | 0.00      |
| Keshet, Inc.                             | 284 Amory Street Unit 4              | Boston          | MA    | 02130 | Social Service   | 0.00       | 1,800.00   | 1,800.00  | 0.00      |
| Legacy Senior Communities                | 6101 Ohio Drive Suite 100            | Plano           | TX    | 75024 | Health / Medical | 120,000.00 | 20,000.00  | 60,000.00 | 80,000.00 |
| Lone Star Art Alliance of Texas          | 107 Lone Star Boulevard              | San Antonio     | TX    | 78204 | Arts / Cultural  | 0.00       | 500.00     | 500.00    | 0.00      |
| Maroon and White, Inc.                   | P. O. Box 124                        | Scarsdale       | NY    | 10583 | Educational      | 0.00       | 2,500.00   | 2,500.00  | 0.00      |
| Methodist Hospital Foundation            | P. O. Box 4384                       | Houston         | TX    | 77210 | Health / Medical | 0.00       | 2,500.00   | 2,500.00  | 0.00      |
| Metro Dallas Homeless Alliance           | 2816 Swiss Avenue                    | Dallas          | TX    | 75204 | Social Service   | 0.00       | 10,000.00  | 5,000.00  | 5,000.00  |
| Moishe House                             | 5007 Providence Road Suite E216      | Charlotte       | NC    | 28226 | Religious        | 0.00       | 20,000.00  | 10,000.00 | 10,000.00 |
| Museum of the Southern Jewish Experience | P. O. Box 15071                      | New Orleans     | LA    | 70175 | Religious        | 0.00       | 100,000.00 | 50,000.00 | 50,000.00 |
| National Center for Family Philanthropy  | 1667 K Street Northwest Suite 550    | Washington      | DC    | 20006 | Civic            | 0.00       | 1,000.00   | 1,000.00  | 0.00      |
| National Council of Jewish Women         | 241 W 72nd Street                    | New York        | NY    | 10023 | Religious        | 0.00       | 500.00     | 500.00    | 0.00      |
| Neighborhood House                       | 7780 Southwest Capitol Highway       | Portland        | OR    | 97219 | Hunger Relief    | 5,000.00   | 0.00       | 5,000.00  | 0.00      |
| New Alternatives for LGBT Homeless Youth | 410 West 40th Street                 | New York        | NY    | 10018 | Social Service   | 0.00       | 150.00     | 150.00    | 0.00      |
| New York City Center                     | 130 West 56th Street                 | New York        | NY    | 10019 | Arts / Cultural  | 0.00       | 1,500.00   | 1,500.00  | 0.00      |
| New York University                      | 22 Washington Square N 2nd Floor     | New York        | NY    | 10011 | Educational      | 0.00       | 1,000.00   | 1,000.00  | 0.00      |
| Next Generation Baptist Church, Inc.     | 2915 Perdido Street                  | New Orleans     | LA    | 70119 | Social Service   | 0.00       | 10,000.00  | 10,000.00 | 0.00      |
| North Shore Animal League America        | 25 Davis Avenue                      | Port Washington | NY    | 11050 | Civic            | 0.00       | 200.00     | 200.00    | 0.00      |

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| ORGANIZATION   | Address                                  | City            | State | Zip   | Purpose of Grant | BALANCE    | NEW       | GRANTS     | BALANCE    |
|--|--|-----------------|-------|-------|------------------|------------|-----------|------------|------------|
|  |  |                 |       |       |                  | 12/31/18   | GRANTS    | PAID       | 12/31/19   |
| North Shore LIJ Health System Foundation               | 2000 Marcus Avenue                       | New Hyde Park   | NY    | 11042 | Health / Medical | 0.00       | 5,000.00  | 5,000.00   | 0.00       |
| Operation Warm, Inc.                                   | P. O. Box 822431                         | Philadelphia    | PA    | 19182 | Social Service   | 5,000.00   | 0.00      | 5,000.00   | 0.00       |
| Oregon Community Warehouse, Inc.                       | 3969 NE Martin Luther King Jr. Boulevard | Portland        | OR    | 97212 | Social Service   | 0.00       | 7,500.00  | 7,500.00   | 0.00       |
| P.E.F. Israel Endowment Funds                          | 630 Third Avenue 15th Floor              | New York        | NY    | 10017 | Hunger Relief    | 0.00       | 10,000.00 | 5,000.00   | 5,000.00   |
| Parker Jewish Institute                                | 271-11 76th Avenue                       | New Hyde Park   | NY    | 11040 | Health / Medical | 0.00       | 10,000.00 | 10,000.00  | 0.00       |
| Passion for Children's, Inc.                           | P. O. Box 192611                         | Dallas          | TX    | 75219 | Health / Medical | 0.00       | 200.00    | 200.00     | 0.00       |
| PediPlace  | 502 South Old Orchard Lane Suite 126     | Lewisville      | TX    | 75067 | Health / Medical | 0.00       | 2,000.00  | 2,000.00   | 0.00       |
| Philanthropy Southwest                                 | 1910 Pacific Avenue Suite 13500          | Dallas          | TX    | 75201 | Educational      | 0.00       | 2,500.00  | 2,500.00   | 0.00       |
| Piedmont CASA  | 818 E High Street                        | Charlottesville | VA    | 22902 | Social Service   | 0.00       | 100.00    | 100.00     | 0.00       |
| Planned Parenthood of Greater Ohio                     | 206 E State Street                       | Columbus        | OH    | 43215 | Health / Medical | 0.00       | 500.00    | 500.00     | 0.00       |
| Planned Parenthood of Greater Texas, Inc.              | 7424 Greenville Avenue Suite 206         | Dallas          | TX    | 75231 | Health / Medical | 0.00       | 5,300.00  | 5,300.00   | 0.00       |
| Planned Parenthood of Nassau County                    | 540 Fulton Avenue                        | Hempstead       | NY    | 11550 | Social Service   | 0.00       | 6,400.00  | 6,400.00   | 0.00       |
| Planned Parenthood of North Texas, Inc.                | 7424 Greenville Avenue Suite 206         | Dallas          | TX    | 75231 | Social Service   | 0.00       | 500.00    | 500.00     | 0.00       |
| Plano ISD Education Foundation                         | 2700 W 15th Street                       | Plano           | TX    | 75075 | Educational      | 0.00       | 2,500.00  | 2,500.00   | 0.00       |
| Rainbow Railroad USA, Inc.                             | 601 W 26th Street #325-41                | New York        | NY    | 10001 | Social Service   | 0.00       | 100.00    | 100.00     | 0.00       |
| Repair the World, Inc.                                 | 1460 Broadway                            | New York        | NY    | 10036 | Religious        | 0.00       | 5,000.00  | 5,000.00   | 0.00       |
| Right Moves for Youth, Inc.                            | 2211 W Morehead Road                     | Charlotte       | NC    | 28208 | Social Service   | 0.00       | 500.00    | 500.00     | 0.00       |
| Room to Read   | 465 California Street Suite 1000         | San Francisco   | CA    | 94104 | Educational      | 0.00       | 500.00    | 500.00     | 0.00       |
| Savvy Ladies, Inc.                                     | 39 Broadway Suite 1730                   | New York        | NY    | 10006 | Educational      | 0.00       | 1,000.00  | 1,000.00   | 0.00       |
| SEARCH Homeless Services                               | 2015 Congress Avenue                     | Houston         | TX    | 77002 | Educational      | 5,000.00   | 500.00    | 5,500.00   | 0.00       |
| Senior Citizens of Greater Dallas                      | 3910 Harry Hines Boulevard               | Dallas          | TX    | 75219 | Social Service   | 0.00       | 1,000.00  | 1,000.00   | 0.00       |
| Shelter Ministries of Dallas - Austin Street Center    | P. O. Box 710729                         | Dallas          | TX    | 75371 | Social Service   | 10,000.00  | 0.00      | 10,000.00  | 0.00       |
| Shelter Ministries of Dallas - Genesis Women's Shelter | 4411 Lemmon Avenue Suite 201             | Dallas          | TX    | 75219 | Social Service   | 0.00       | 50,000.00 | 50,000.00  | 0.00       |
| Sisters of the Road                                    | 133 Northwest Sixth Avenue               | Portland        | OR    | 97209 | Hunger Relief    | 7,500.00   | 0.00      | 7,500.00   | 0.00       |
| Southern Poverty Law Center                            | 400 Washington Avenue                    | Montgomery      | AL    | 36104 | Educational      | 0.00       | 500.00    | 500.00     | 0.00       |
| Southwestern Medical Foundation                        | 3889 Maple Avenue Suite 100              | Dallas          | TX    | 75219 | Health / Medical | 0.00       | 12,000.00 | 12,000.00  | 0.00       |
| St. John's Bread & Life Program                        | 795 Lexington Avenue                     | Brooklyn        | NY    | 11221 | Hunger Relief    | 5,000.00   | 0.00      | 5,000.00   | 0.00       |
| St. Mark's School of Texas                             | 10600 Preston Road                       | Dallas          | TX    | 75230 | Educational      | 0.00       | 2,500.00  | 2,500.00   | 0.00       |
| Stanley M Isaac Neighborhood Center                    | 415 E 93rd Street                        | New York        | NY    | 10128 | Educational      | 0.00       | 1,000.00  | 1,000.00   | 0.00       |
| Temple Emanu-El  | 8500 Hillcrest Road                      | Dallas          | TX    | 75225 | Religious        | 0.00       | 8,100.00  | 8,100.00   | 0.00       |
| Temple Shalom, Lafayette, LA                           | P. O. Box 53711                          | Lafayette       | LA    | 70505 | Religious        | 0.00       | 1,000.00  | 1,000.00   | 0.00       |
| Texas A & M Foundation                                 | 401 George Bush Drive                    | College Station | TX    | 77840 | Social Service   | 0.00       | 21,000.00 | 11,000.00  | 10,000.00  |
| Texas Hillel Foundation                                | 2105 San Antonio Street                  | Austin          | TX    | 78705 | Religious        | 0.00       | 7,300.00  | 7,300.00   | 0.00       |
| The Central Conference of American Rabbis              | 355 Lexington Avenue Eighth Floor        | New York        | NY    | 10017 | Religious        | 0.00       | 5,000.00  | 5,000.00   | 0.00       |
| The Family Place                                       | P. O. Box 7999                           | Dallas          | TX    | 75209 | Social Service   | 25,000.00  | 0.00      | 25,000.00  | 0.00       |
| The Hillel at Texas A&M                                | 800 George Bush Drive                    | College Station | TX    | 75840 | Religious        | 0.00       | 26,200.00 | 13,700.00  | 12,500.00  |
| The Library Foundation                                 | 620 SW Fifth Avenue Suite 1025           | Portland        | OR    | 97204 | Educational      | 10,000.00  | 0.00      | 10,000.00  | 0.00       |
| The Philanthropy Roundtable                            | 1120 20th Street NW Suite 550 South      | Washington      | DC    | 20036 | Civic            | 0.00       | 500.00    | 500.00     | 0.00       |
| The Writer's Garret                                    | 1250 Majesty Drive                       | Dallas          | TX    | 75247 | Educational      | 0.00       | 25,000.00 | 12,500.00  | 12,500.00  |
| Trash for Peace  | 5006 NE 35th Place                       | Portland        | OR    | 97211 | Civic            | 0.00       | 500.00    | 500.00     | 0.00       |
| Trio Animal Foundation                                 | 516 N Ogden Avenue Suite 199             | Chicago         | IL    | 60642 | Civic            | 0.00       | 200.00    | 200.00     | 0.00       |
| Tulane University                                      | P. O. Box 61075                          | New Orleans     | LA    | 70161 | Educational      | 166,666.00 | 60,000.00 | 103,333.00 | 123,333.00 |
| Undies for Everyone                                    | 3610 Willowbend Suite 1000               | Houston         | TX    | 77054 | Social Service   | 50,000.00  | 0.00      | 50,000.00  | 0.00       |

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|--|-----------------------------------|---------------|--------------|------------|-------------------------|-----------------------------|-----------------------|------------------------|-----------------------------|
| U. T. Southwestern Medical Center                | P. O. Box 910888                  | Dallas        | TX           | 75391      | Health / Medical        | 0.00                        | 1,000.00              | 1,000.00               | 0.00                        |
| Union for Reform Judaism                         | 633 Third Avenue                  | New York      | NY           | 10017      | Religious               | 0.00                        | 60,000.00             | 60,000.00              | 0.00                        |
| University of Mississippi Foundation             | 406 University Avenue             | Oxford        | MS           | 38655      | Educational             | 0.00                        | 1,000.00              | 1,000.00               | 0.00                        |
| University of North Texas                        | 1155 Union Circle #305369         | Denton        | TX           | 76203      | Educational             | 0.00                        | 5,000.00              | 5,000.00               | 0.00                        |
| Vanderbilt University                            | 2301 Vanderbilt Place PMB 407727  | Nashville     | TN           | 37240      | Educational             | 0.00                        | 15,000.00             | 15,000.00              | 0.00                        |
| Vogel Alcove                                     | P. O. Box 150948                  | Dallas        | TX           | 75315      | Social Service          | 0.00                        | 10,000.00             | 5,000.00               | 5,000.00                    |
| Volunteer Services Council - Denton State School | P. O. Box 368                     | Denton        | TX           | 76202      | Social Service          | 0.00                        | 2,000.00              | 2,000.00               | 0.00                        |
| Westchester Community College Foundation, Inc.   | Hartford Hall, 75 Grasslands Road | Valhalla      | NY           | 10595      | Educational             | 0.00                        | 5,000.00              | 5,000.00               | 0.00                        |
| Wilkinson Center                                 | P. O. Box 720248                  | Dallas        | TX           | 75372      | Social Service          | 0.00                        | 10,000.00             | 5,000.00               | 5,000.00                    |
| Williamette Valley Ferret Shelter                | 12000 Highway 47                  | Carlton       | OR           | 97111      | Civic                   | 0.00                        | 1,200.00              | 1,200.00               | 0.00                        |
| Wichita Falls Area Food Bank                     | P. O. Box 623                     | Wichita Falls | TX           | 76307      | Hunger Relief           | 6,000.00                    | 0.00                  | 6,000.00               | 0.00                        |
| Young Adult Institute, Inc.                      | 220 E 42nd Street Eighth Floor    | New York      | NY           | 10017      | Social Service          | 0.00                        | 1,500.00              | 1,500.00               | 0.00                        |
|  |                                   |               |              |            |                         | <u>703,666.00</u>           | <u>1,319,500.00</u>   | <u>1,408,333.00</u>    | <u>614,833.00</u>           |
| Adjustment to Net Present Value                  |                                   |               |              |            |                         | (15,550)                    | 6,746                 | 0                      | (8,804)                     |
| Total  |                                   |               |              |            |                         | <u>\$ 688,116</u>           | <u>\$ 1,326,246</u>   | <u>\$ 1,408,333</u>    | <u>\$ 606,029</u>           |