
THE BROWN FOUNDATION, INC.

THE BROWN FOUNDATION, INC.

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 \$1.18 billion in grants through the fiscal year ending June 30, 2009. 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.

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.

2008 – 2009

Trustees

Nancy I. Abendshein

Fairfax N. Dorn

John F. Fort III

Isabel S. Lummis

William N. Mathis

Nancy B. Negley

Maconda B. O'Connor

Christopher B. Sarofim

Louisa S. Sarofim

Herman L. Stude

Isabel B. Wilson

Officers

Nancy B. Negley	Chairman
Herman L. Stude	President
Isabel B. Wilson	First Vice President
Maconda B. O'Connor	Vice President
Louisa S. Sarofim	Vice President
John F. Fort III	Secretary
Elisa S. Pye	Assistant Secretary
William N. Mathis	Treasurer
W. Walter Negley	Assistant Treasurer

THE BROWN FOUNDATION, INC.

2008 – 2009

Brown Family Fund Committee

Andrew B. Abendshein

Nancy I. Abendshein

Alice P. Dorn

Fairfax N. Dorn

Holbrook F. Dorn

Isabel S. Lummis

Travis A. Mathis

William N. Mathis

Alexander S. McAllister

Leslie N. Negley

W. Walter Negley

George R. O'Connor

John H. O'Connor

Ryan S. O'Connor

Thomas I. O'Connor

Elisa S. Pye

Allison Sarofim

Christopher B. Sarofim

Roxana M. Smith

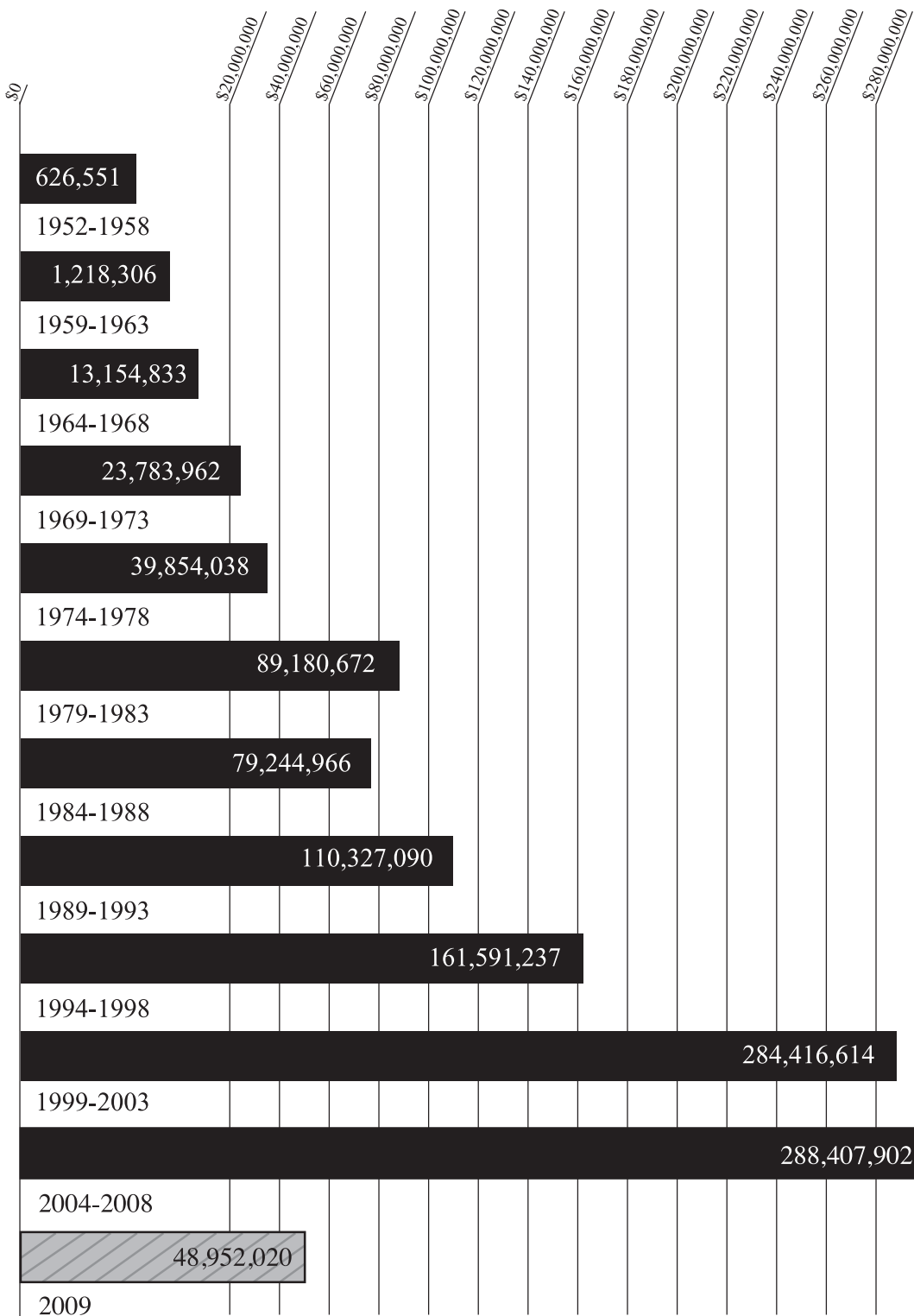
Herman L. Stude

Nancy D. Walker

SUMMARY OF GRANTS

SUMMARY OF GRANTS PAID

TOTALS FROM INCEPTION - FIVE YEAR PERIODS



SUMMARY OF GRANTS

GRANT CATEGORY/PERCENT FROM INCEPTION JULY 1, 1951 THROUGH JUNE 30, 2009

Category	Paid through June 30, 2009	Percentage
Arts and Humanities	\$ 364,667,625	32%
Civic/Public Affairs	\$ 108,584,483	9%
Education	\$ 413,238,473	36%
Human Services	\$ 88,751,940	8%
Medicine and Science	\$ 160,827,778	14%
Other	\$ 4,687,892	1%
Totals	\$ 1,140,758,191	100%

GRANT CATEGORY/PERCENT FROM JULY 1, 2008 THROUGH JUNE 30, 2009

Category	Paid Fiscal Year 2009	Percentage
Arts and Humanities	\$ 14,371,384	29%
Civic/Public Affairs	\$ 4,629,250	10%
Education	\$ 12,555,102	26%
Human Services	\$ 4,486,734	9%
Medicine and Science	\$ 12,909,550	26%
Totals	\$ 48,952,020	100%

ARTS AND HUMANITIES

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
1894, INC. Galveston, TX Hurricane Ike recovery and repairs	\$125,000	\$125,000	
ALLEY THEATRE Houston, TX The Plan for Increased Artistic Excellence and Annual program support (2006-\$6,000,000)	\$7,000	\$207,000	\$400,000
AMERICAN ACADEMY IN ROME New York, NY Program and operating support	\$250,000	\$250,000	
AMERICAN ASSOCIATES OF THE ROYAL ACADEMY TRUST, INC. New York, NY Program and operating support	\$11,000	\$11,000	
AMERICAN FEDERATION OF ARTS, INC. New York, NY Operating support	\$30,000	\$30,000	
AMERICAN FESTIVAL FOR THE ARTS Houston, TX 2009 Summer Music Conservatory	\$25,000	\$25,000	
AMERICAN FRIENDS OF BLERANCOURT, INC. New York, NY Archives support	\$1,000	\$1,000	
AMERICAN SYMPHONY ORCHESTRA LEAGUE New York, NY Operating support	\$10,000	\$10,000	
ARCHDIOCESE OF GALVESTON-HOUSTON Houston, TX A Great Cathedral for A Great City - Organ (2008-\$500,000)		\$250,000	
ARKANSAS ARTS CENTER FOUNDATION Little Rock, AR State Services Touring Programs and Student-Teacher Education Program/World of the Pharaohs	\$30,000	\$30,000	
ARMITAGE FOUNDATION LTD. New York, NY Operating support	\$3,000	\$3,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
ART LEAGUE OF HOUSTON Houston, TX Operating support	\$5,000	\$5,000	
ART LIES Houston, TX Operating support (2008-\$20,000)		\$10,000	
ART PRODUCTION FUND, INC. New York, NY Conservation of Prada Marfa	\$5,000	\$5,000	
ARTPACE INC. San Antonio, TX Linda Pace Memorial Fund and Program support	\$9,800	\$9,800	
ARTS ALLIANCE CENTER AT CLEAR LAKE Nassau Bay, TX Operating support	\$20,000	\$20,000	
ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO San Francisco, CA Operating support	\$10,000	\$10,000	
ASPEN ART MUSEUM Aspen, CO Exhibition and education programs	\$2,500	\$2,500	
AURORA PICTURE SHOW Houston, TX Aurora Video Library	\$10,000	\$10,000	
AUSTIN FILM FESTIVAL, INC. Austin, TX Storytelling Through Film and "Location, Location"	\$40,000	\$40,000	
AVENUE COMMUNITY DEVELOPMENT CORPORATION Houston, TX Rehabilitation of historic fire station	\$10,000	\$10,000	
BALLROOM CULTURAL ARTS FOUNDATION Marfa, TX Development program, Operating support and Visual Arts program, "Two Face: Aaron Curry and Thomas Houseago"	\$186,500	\$186,500	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
BATTLESHIP TEXAS FOUNDATION, INC. Houston, TX Capital Campaign (2008-\$500,000)		\$250,000	\$250,000
BLACK ROCK ARTS FOUNDATION San Francisco, CA Operating support	\$5,000	\$5,000	
CAPITOL BROADCASTING ASSOCIATION, INC. Austin, TX KMFA program support	\$5,000	\$5,000	
THE CATASTROPHIC THEATRE, INC. Houston, TX Operating support (2008-\$60,000)		\$30,000	
CENTER FOR AFRICAN AMERICAN MILITARY HISTORY Houston, TX Buffalo Soldiers National Museum Capital Campaign	\$100,000	\$100,000	
CENTRO ALAMEDA, INC. San Antonio, TX Program and operating support	\$15,461	\$15,461	
CHAPPELL HILL HISTORICAL SOCIETY Chappell Hill, TX Roof repair of Museum Building	\$5,000	\$5,000	
CHILDREN'S MUSEUM, INC. Houston, TX Institute for Family Learning and "Open Doors" Program	\$505,000	\$505,000	
CHINATI FOUNDATION Marfa, TX Operating support (2008-\$250,000)	\$11,000	\$136,000	
CHRIST CHURCH CATHEDRAL Houston, TX Operating support	\$5,000	\$5,000	
CLASSICAL THEATRE COMPANY Houston, TX "Antigone" production support	\$5,000	\$5,000	
CONTEMPORARY ART FOR SAN ANTONIO San Antonio, TX Blue Star Contemporary Art Center ARTsmart Education Program (2009-\$50,000)	\$50,000	\$25,000	\$25,000

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
CONTEMPORARY ARTS MUSEUM HOUSTON Houston, TX 2009 Publications Program (2008-\$200,000) and Major Exhibition Fund	\$32,500	\$232,500	
CORPORATION OF THE FINE ARTS MUSEUMS San Francisco, CA deYoung Museum exhibition program	\$10,000	\$10,000	
DA CAMERA SOCIETY OF TEXAS Houston, TX Operating support	\$202,500	\$202,500	
DANCE OF ASIAN AMERICA Houston, TX Operating support	\$5,000	\$5,000	
DANCE THEATRE WORKSHOP, INC. New York, NY Maria Hassabi's Solo Show	\$20,000	\$20,000	
DIA CENTER FOR THE ARTS, INC. New York, NY Operating support and "The Lightning Field": Permanent Conservation Easement (2008-\$50,000)	\$4,910	\$54,910	
DICAPO OPERA THEATRE CORP. New York, NY Partnership with Tobias Picker, as Artistic Advisor	\$35,000	\$35,000	
DIVERSEWORKS, INC. Houston, TX Operating support (2008-\$120,000)		\$60,000	
EXIT ART - THE FIRST WORLD, INC. New York, NY Operating support	\$10,000	\$10,000	
EXPRESS THEATRE Houston, TX 2008-2009 season production of "Alice in Wonderland"	\$5,000	\$5,000	
FOTOFEST, INC. Houston, TX FOTOFEST2010, Literacy Through Photography and Operating support	\$132,500	\$132,500	
FRESH ARTS COALITION Houston, TX Operating support	\$15,000	\$15,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
FRIENDS OF THE DEPOT-GIDDINGS TEXAS Giddings, TX Renovation Project (2009-\$20,000)	\$20,000	\$10,000	\$10,000
GALVESTON ARTS CENTER, INC. Galveston, TX FY09 operating support/emergency relief funding	\$125,000	\$125,000	
GALVESTON HISTORICAL FOUNDATION, INC. Galveston, TX Operating support and Hurricane Ike recovery and repairs	\$50,000	\$50,000	
GEMINI SERIES, INC. San Antonio, TX Operating support	\$6,000	\$6,000	
GEORGIA O'KEEFFE MUSEUM Santa Fe, NM Research Center and Research Center Scholar Program (2007-\$500,000) and Operating support	\$5,000	\$105,000	\$200,000
GILBERT & SULLIVAN SOCIETY OF HOUSTON Houston, TX Production of "The Pirates of Penzance"	\$7,500	\$7,500	
GLASTIRE Houston, TX Operating support and program funding (2008-\$40,000)	\$25,000	\$45,000	
HALL-RIALTO PRESERVATION ASSOCIATION Beeville, TX Historic Rialto Theater Preservation Project (2008-\$100,000)		\$100,000	
HERITAGE SOCIETY Houston, TX Operating support - Preservation Activities, Education Programs & Exhibitions	\$50,000	\$50,000	
HITS THEATRE Houston, TX Miller Outdoor Theatre production operating support	\$25,000	\$25,000	
HOLOCAUST MUSEUM HOUSTON Houston, TX Teacher Training Initiatives and Program support	\$11,000	\$11,000	
HOPE STONE, INC. Houston, TX Kid's Play Program	\$5,000	\$5,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
HOT SPRINGS DOCUMENTARY FILM INSTITUTE Hot Springs, AR 2008 Film Festival and Program support	\$15,000	\$15,000	
HOUSTON ARTS AND MEDIA Houston, TX Historic Schools of Harris County project	\$5,000	\$5,000	
HOUSTON BALLET FOUNDATION Houston, TX New Artistic Initiative Campaign, Production support and Operating support (2007-\$8,000,000)	\$6,500	\$1,606,500	\$4,800,000
HOUSTON CENTER FOR CONTEMPORARY CRAFT Houston, TX Operating support	\$70,000	\$70,000	
HOUSTON CENTER FOR PHOTOGRAPHY Houston, TX Operating support	\$25,000	\$25,000	
HOUSTON CHAMBER CHOIR Houston, TX Duke Ellington's "Third Sacred Concert"	\$10,000	\$10,000	
HOUSTON EARLY MUSIC Houston, TX Operating support	\$10,000	\$10,000	
HOUSTON FRIENDS OF MUSIC, INC. Houston, TX Emerson String Quartet Concert	\$15,000	\$15,000	
HOUSTON GRAND OPERA ASSOCIATION, INC. Houston, TX Operating support, Strategic Plan, Making a Difference Campaign, Chorus production support	\$310,000	\$310,000	
HOUSTON INTERNATIONAL DANCE COALITION Houston, TX Dance Salad Festival 2009	\$15,000	\$15,000	
HOUSTON MASTERWORKS CHORUS, INC. Houston, TX 2008-2009 artistic operating support	\$15,000	\$15,000	
THE HOUSTON MUSEUM DISTRICT ASSOCIATION Houston, TX Operating and program support (2008-\$20,000)		\$10,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
HOUSTON MUSEUM OF NATURAL SCIENCE Houston, TX Annual Fund and HMNS@100: Building for a Second Century of Science (2008-\$2,000,000)	\$7,500	\$1,007,500	
HOUSTON SYMPHONY SOCIETY Houston, TX To establish the Margaret and Alice Brown Endowment Fund for Education (matching) (2005-\$9,000,000) and Annual Fund	\$354,000	\$354,000	\$2,250,000
HOUSTON YOUNG ARTIST'S CONCERT Houston, TX Organizational support for 2008-2009 season	\$6,000	\$6,000	
INPRINT, INC. Houston, TX Margarett Root Brown Reading Series (2009-\$200,000)	\$202,500	\$102,500	\$100,000
JAMES DICK FOUNDATION FOR THE PERFORMING ARTS Round Top, TX Scholarship Program	\$50,000	\$50,000	
JAZZ EDUCATION, INC. Houston, TX 38th Annual Summer Jazz Workshop	\$5,000	\$5,000	
JULIA IDESON LIBRARY PRESERVATION PARTNERS Houston, TX Ideson building expansion and restoration (2008-\$2,000,000)		\$1,000,000	
KEARSARGE ARTS THEATRE FOR CHILDREN New London, NH Production of "Godspell" and Sustainability Fund	\$15,000	\$15,000	
L.S.B. LEAKEY FOUNDATION FOR RESEARCH TO MANS ORIGIN, BEHAVIOUR & SURVIVAL San Francisco, CA 2009 Houston Speaker Series and educational outreach	\$5,000	\$5,000	
LAWNDALE ART AND PERFORMANCE CENTER Houston, TX Operating support	\$45,000	\$45,000	
LOS COMPADRES DE SAN ANTONIO MISSIONS NATIONAL HISTORICAL PARK San Antonio, TX Operating support	\$1,000	\$1,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
MAGIK CHILDREN THEATRE, INC. THE MAGIK THEATRE San Antonio, TX "Shakespeare in the Park 2009: As You Like It"	\$25,000	\$25,000	
MAIN STREET THEATER AT AUTRY HOUSE Houston, TX Operating support	\$20,000	\$20,000	
MARFA PUBLIC RADIO CORPORATION Marfa, TX Operating support	\$3,500	\$3,500	
THE MARFA STUDIO OF ARTS, INC. Marfa, TX Studio in the Elementary School (SITES) program	\$7,500	\$7,500	
THE MASQUERADE THEATRE Houston, TX Operating support	\$10,000	\$10,000	
MCNAY ART MUSEUM San Antonio, TX Operating support	\$6,845	\$6,845	
MENIL FOUNDATION, INC. Houston, TX Operating support and Exhibitions	\$640,000	\$640,000	
MORPHOSES LIMITED THE WHEELDON COMPANY New York, NY Operating support	\$20,000	\$20,000	
MULTICULTURAL EDUCATION AND COUNSELING THROUGH THE ARTS Houston, TX Summer Program	\$25,000	\$25,000	
MUSEUM OF ARTS AND DESIGN New York, NY Operating support	\$4,815	\$4,815	
MUSEUM OF FINE ARTS, HOUSTON Houston, TX The Kilroy Visitor and Education Center at Bayou Bend, Accessions, Fellowship and Program support, Exhibitions, Florescence 2009, Bayou Bend, Rienzi	\$1,736,413	\$1,736,413	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
MUSEUM OF MODERN ART New York, NY Program support	\$2,500	\$2,500	
MUSEUM OF PRINTING HISTORY Houston, TX Operating support (2007-\$60,000)		\$20,000	
MUSIC IN CONTEXT Houston, TX Operating support	\$10,000	\$10,000	
NAMELESS SOUND Houston, TX Operating support	\$20,000	\$20,000	
NATIONAL GALLERY OF ART Landover, MD Operating support	\$14,720	\$14,720	
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES Washington, DC Operating support	\$10,000	\$10,000	
NATIONAL WESTERN ART FOUNDATION San Antonio, TX Dolph and Janey Briscoe Western Art Museum Capital Campaign	\$10,000	\$10,000	
NEW YORK CITY BALLET, INC. New York, NY Operating support	\$21,000	\$21,000	
NORTHERN CALIFORNIA PUBLIC BROADCASTING, INC. San Francisco, CA Operating support	\$5,000	\$5,000	
OLD JAIL ART CENTER Albany, TX Operating support	\$3,000	\$3,000	
OLD SPANISH MISSIONS, INC. San Antonio, TX Las Misiones Campaign	\$100,000	\$100,000	
OPERA IN THE HEIGHTS Houston, TX Operating support	\$50,000	\$50,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
ORANGE SHOW FOUNDATION Houston, TX Program support (2009-\$100,000), Art Car Parade	\$110,000	\$60,000	\$50,000
OUR LADY OF THE HOLY SOULS Little Rock, AR Property acquisition for future expansion	\$15,000	\$15,000	
PACIFICA FOUNDATION Houston, TX KPFT operating support	\$5,000	\$5,000	
PARTICIPANT INCORPORATED New York, NY Operating support	\$2,500	\$2,500	
PHILLIPS COLLECTION Washington, DC Center for the Study of Modern Art (2006-\$1,500,000)		\$500,000	
THE PRESIDIO LA BAHIA FOUNDATION Goliad, TX Maintenance and operating support	\$10,000	\$10,000	
PROJECT ROW HOUSES Houston, TX Program and operating support (2008-\$100,000)	\$105,000	\$205,000	
RIVER OAKS CHAMBER ORCHESTRA Houston, TX Operating funds (2008-\$30,000)		\$15,000	
RIVER PERFORMING AND VISUAL ARTS CENTER Houston, TX Teaching artist wages (2008-\$30,000)		\$15,000	
RIVER PIERCE FOUNDATION San Ygnacio, TX Historic district restoration, Phase I and Phase II (2009-\$250,000)	\$250,000	\$125,000	\$125,000
RIVERWALK JAZZ San Antonio, TX Operating support	\$5,000	\$5,000	
THE ROTHKO CHAPEL Houston, TX Arts, Human Rights and Dialogue Forum	\$25,000	\$25,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
SAN ANTONIO CHILDREN'S MUSEUM San Antonio, TX Re-Design of Education Programs & Expansion of School and Group Programs and Operating support	\$55,000	\$55,000	
SAN ANTONIO MUSEUM OF ART San Antonio, TX The River Landing and Operating support	\$70,920	\$70,920	
SAN FRANCISCO OPERA ASSOCIATION San Francisco, CA "A Singer's House" Annual Campaign	\$10,000	\$10,000	
SAN FRANCISCO ZEN CENTER San Francisco, CA Green Gulch Student Housing Project	\$3,500	\$3,500	
SANTA FE CHAMBER MUSIC FESTIVAL, LTD. Santa Fe, NM Audience Challenge Campaign and Festival Commissioning Program (2008-\$100,000)		\$100,000	
SECOND STAGE THEATRE, INC. New York, NY Operating support	\$20,000	\$20,000	
SITE SANTA FE Santa Fe, NM Free Fridays Program	\$100,000	\$100,000	
SMITHSONIAN INSTITUTION Washington, DC Archives of American Art collections (2007-\$1,000,000)		\$500,000	
SOCIETY FOR THE PERFORMING ARTS Houston, TX Education and Outreach Program	\$20,000	\$20,000	
SOUTHERN VERMONT ARTS CENTER INCORPORATED Manchester, VT Director's Professional Development Fund	\$25,000	\$25,000	
SOUTHWEST ALTERNATE MEDIA PROJECTS, INC. Houston, TX Operating support	\$10,000	\$10,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
SOUTHWEST SCHOOL OF ART & CRAFT San Antonio, TX Operating support	\$7,000	\$7,000	
SPACETAKER Houston, TX Houston Artist Field Guide	\$10,000	\$10,000	
ST. ANDREW'S CHURCH Little Rock, AR Capital Campaign	\$1,000	\$1,000	
ST. JOHN THE DIVINE EPISCOPAL CHURCH Houston, TX Community outreach program	\$5,000	\$5,000	
STAGEFARM, INC. New York, NY Operating support	\$50,000	\$50,000	
STAGES, INC. Houston, TX Operating support	\$100,000	\$100,000	
STERN GROVE FESTIVAL ASSOCIATION San Francisco, CA Program support	\$2,000	\$2,000	
SUL ROSS STATE UNIVERSITY FRIENDS OF THE CENTER FOR BIG BEND STUDIES Alpine, TX Trans-Pecos Archaeological Program (2005-\$1,500,000)	\$55,000	\$355,000	
TALENTO BILINGUE DE HOUSTON Houston, TX Operating support	\$25,000	\$25,000	
TEXAS ACCOUNTANTS & LAWYERS FOR THE ARTS Houston, TX Operating support	\$5,000	\$5,000	
TEXAS BALLET THEATER, INC. Fort Worth, TX Operating support	\$100,000	\$100,000	
TEXAS CULTURAL TRUST COUNCILS Austin, TX Operating support	\$1,000	\$1,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
TEXAS EDUCATIONAL BROADCASTING COOPERATIVE, INC. Austin, TX KOOP operating support	\$5,000	\$5,000	
THEATRE UNDER THE STARS, INC. Houston, TX Tommy Tune Awards & Annual Free Show at Miller Outdoor Theatre	\$185,000	\$185,000	
UNIVERSITY OF HOUSTON Houston, TX Houston Shakespeare Festival and Children's Theatre Festival	\$70,000	\$70,000	
THE UNIVERSITY OF TEXAS AT AUSTIN Austin, TX KUT operating support	\$7,000	\$7,000	
VERMONT STUDIO CENTER, INC. Johnson, VT Support of Texas Artists & Writers	\$5,000	\$5,000	
WHITNEY MUSEUM OF AMERICAN ART New York, NY Conservation Program	\$20,000	\$20,000	
WILLIAM MARSH RICE UNIVERSITY Houston, TX Rice University Press, Shepherd School of Music and Rice University Art Gallery Programs and exhibitions	\$112,000	\$112,000	
WITTE MUSEUM San Antonio, TX Program support	\$40,000	\$40,000	
WORKS AND PROCESS, INC. New York, NY Operating support	\$40,000	\$40,000	
WORLD MONUMENTS FUND, INC. New York, NY Conservation planning for Bulla Regia, Tunisia and On-site interpretation at two WMF preservation sites (2008-\$200,000), Operating support, Restoration of Church of Saint Luc in Menerbes, France	\$87,500	\$187,500	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
YOUNG AUDIENCES, INC. OF HOUSTON Houston, TX Programs and services	\$20,000	\$20,000	
<hr/>			
TOTAL ARTS & HUMANITIES	\$8,026,384	\$14,371,384	\$8,210,000
<hr/>			

CIVIC/PUBLIC AFFAIRS

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS New York, NY Operating support	\$20,000	\$20,000	
ARMAND BAYOU NATURE CENTER, INC. Houston, TX Environmental Education Programs (2009-\$50,000)	\$50,000	\$25,000	\$25,000
ART & ENVIRONMENTAL ARCHITECTURE, INC. Houston, TX Barrio History Walk (2007-\$10,000)		\$10,000	
ASIA SOCIETY Houston, TX Texas Center operating support	\$1,500	\$1,500	
ASIA SOCIETY TEXAS CENTER Houston, TX Operating support	\$30,000	\$30,000	
BAT CONSERVATION INTERNATIONAL, INC. Austin, TX Habitat Restoration at the Bracken Bat Cave & Nature Reserve (2008-\$300,000) and Operating support	\$10,000	\$110,000	\$100,000
BAYOU PRESERVATION ASSOCIATION, INC. Houston, TX Ongoing Bayou Preservation Programs	\$25,000	\$25,000	
BIG THICKET ASSOCIATION Saratoga, TX Big Thicket Consortium and Biodiversity Project	\$40,000	\$40,000	
BOERNE PUBLIC LIBRARY FOUNDATION Boerne, TX Capital Campaign - construction of new municipal library	\$75,000	\$75,000	
BUFFALO BAYOU PARTNERSHIP Houston, TX Restoration of the International Coffee Building at Allen's Landing and Program support	\$501,750	\$501,750	
CENTER FOR HOUSTON'S FUTURE, INC. Houston, TX Operating funds for Strategic Initiative and Community Outreach	\$50,000	\$50,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
CENTER FOR PUBLIC POLICY PRIORITIES Austin, TX Texas Fiscal Analysis Initiative	\$40,000	\$40,000	
CITIZENS FOR ANIMAL PROTECTION, INC. Houston, TX Capital campaign to build permanent home and shelter (2008-\$100,000)		\$100,000	
COASTAL CONSERVATION ASSOCIATION Houston, TX Operating support	\$5,000	\$5,000	
CONFERENCE OF SOUTHWEST FOUNDATIONS, INC. Dallas, TX Membership grant for fiscal year 2009	\$4,000	\$4,000	
COOL GLOBES, INC. Houston, TX Cool Globes Houston	\$25,000	\$25,000	
DEKALB LIBRARY FOUNDATION, INC. Decatur, GA Literacy Program Endowment	\$10,000	\$10,000	
DISCOVERY GREEN CONSERVANCY Houston, TX Programming (2009-\$100,000) and Operating support	\$105,000	\$55,000	\$50,000
ENVIRONMENTAL INTEGRITY PROJECT Washington, DC "Reducing Houston Air Toxics"	\$75,000	\$75,000	
FRIENDS OF LIBRARIES AND ARCHIVES OF TEXAS, INC. Austin, TX Texas State Library and Archives Commission Capital Campaign	\$50,000	\$50,000	
FRIENDS & FOUNDATION OF THE SAN FRANCISCO PUBLIC LIBRARY San Francisco, CA Mission Branch Library	\$5,000	\$5,000	
THE FUND FOR AMERICAN STUDIES Washington, DC The Institute on Comparative Political and Economic Systems (2008-\$50,000)		\$25,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
FYIMS INCORPORATED Houston, TX Friends for Life Dog shelter	\$10,000	\$10,000	
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION College Station, TX Bush Library core renovations (2007-\$500,000)		\$100,000	\$200,000
GREATER HOUSTON COMMUNITY FOUNDATION Houston, TX The Tolerance Bridge Project (2009-\$100,000)	\$100,000		\$100,000
GUIDESTAR USA, INC. Williamsburg, VA Program support	\$5,000	\$5,000	
GULF COAST INSTITUTE Houston, TX TOMORROW Environmental Education Program	\$25,000	\$25,000	
HERMANN PARK CONSERVANCY Houston, TX Phase II Master Plan improvements (2006-\$1,500,000)		\$500,000	
HOUSTON ADVANCED RESEARCH CENTER The Woodlands, TX The Texas Climate Initiative (2009-\$150,000)	\$150,000	\$50,000	\$100,000
HOUSTON AUDUBON SOCIETY Houston, TX Education Programs	\$25,000	\$25,000	
HOUSTON PARKS BOARD Houston, TX "Brays Greenway Trail Development" (2008-\$1,000,000) and Eastwood Park	\$10,000	\$510,000	
HOUSTON PUBLIC LIBRARY FOUNDATION, INC. Houston, TX Capacity Building (2008-\$300,000)		\$100,000	\$100,000
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS Houston, TX Capital Campaign and Program Support (2008-\$500,000)		\$250,000	
HOUSTON WILDERNESS, INC. Houston, TX Operating support	\$25,000	\$25,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
HOUSTON ZOO, INC. Houston, TX "Naturally Wild Conservation Program and African Forest Campaign"	\$55,000	\$55,000	
INSTITUTE FOR ENERGY RESEARCH Houston, TX Operating support	\$25,000	\$25,000	
ISLAND INSTITUTE Rockland, ME Operating support	\$5,000	\$5,000	
JEWISH COMMUNITY CENTER OF HOUSTON Houston, TX Operating support	\$10,000	\$10,000	
THE JUNIOR LEAGUE OF HOUSTON, INC. Houston, TX Operating support	\$5,000	\$5,000	
KATY PRAIRIE CONSERVANCY Houston, TX Program support (2008-\$500,000)		\$250,000	
MAINE HISTORICAL SOCIETY Portland, ME Renovation and Expansion of the Maine Historical Society Research Library	\$50,000	\$50,000	
MEMORIAL PARK CONSERVANCY, INC. Houston, TX Capital Campaign (matching) (2008-\$500,000), Pedestrian Bridge Project and Running Center	\$35,000	\$285,000	
NATIONAL OUTDOOR LEADERSHIP SCHOOL Lander, WY Annual Fund	\$20,000	\$20,000	
NATURE CONSERVANCY, INC. Little Rock, AR Conservation operations	\$25,000	\$25,000	
NATURE CONSERVANCY, INC. San Antonio, TX West Texas operations	\$15,000	\$15,000	
THE NATURE DISCOVERY CENTER, INC. Bellaire, TX Science & Nature Programs for schools	\$10,000	\$10,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
NOKOTA HORSE CONSERVANCY, INC. Linton, ND Operating support	\$4,000	\$4,000	
NORTH AMERICAN BUTTERFLY ASSOCIATION, INC. Morristown, NJ Construction of Welcome Center and Gardens at the International Butterfly Park in Mission, TX (2008-\$307,000)		\$307,000	
ONE HUNDRED CLUB OF SAN ANTONIO San Antonio, TX Program support	\$10,000	\$10,000	
PARK PEOPLE, INC. Houston, TX Operating support	\$10,000	\$10,000	
PEREGRINE FUND, INC. Boise, ID Aplomado falcon outreach and education project (2008-\$50,000) and Reducing lead contamination in California Condors in the Grand Canyon and southern Utah	\$25,000	\$50,000	
PLATTE VALLEY COMMUNITY CENTER JOINT POWERS BOARD Saratoga, WY Permanent sound system for theatre	\$50,000	\$50,000	
RIVER OAKS GARDEN CLUB Houston, TX Azalea Trail	\$1,500	\$1,500	
ROB & BESSIE WELDER WILDLIFE FOUNDATION Sinton, TX Operating support	\$3,000	\$3,000	
SAN ANTONIO PUBLIC LIBRARY FOUNDATION San Antonio, TX Elaine and Jack Juen Community Center renovation and Operating support	\$15,000	\$15,000	
SAN FRANCISCO BICYCLE COALITION EDUCATION FUND, INC. San Francisco, CA Education and safety programs	\$3,000	\$3,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
SANTA FE FARMER'S MARKET INSTITUTE Santa Fe, NM Capital Campaign	\$100,000	\$100,000	
SAV-A-PET, INC. Bellaire, TX Program support	\$1,500	\$1,500	
SOUTH TEXANS PROPERTY RIGHTS ASSOCIATION, INC. Falfurrias, TX Operating support	\$55,000	\$55,000	
SPARK Houston, TX Stevenson Middle School SPARK Park and administrative costs (2008-\$50,000)		\$50,000	
SPAY-NEUTER ASSISTANCE PROGRAM, INC. Houston, TX Houston Mobile Clinic Project (2008-\$100,000)		\$50,000	
STUDENT CONSERVATION ASSOCIATION, INC. Arlington, VA "Houston Conservation Collaborative, 2009"	\$25,000	\$25,000	
TEXAS A&M UNIVERSITY-KINGSVILLE FOUNDATION, INC. Kingsville, TX Caesar Kleberg Wildlife Research Institute	\$5,000	\$5,000	
TEXAS BOOK FESTIVAL Austin, TX Texas Book Festival	\$10,000	\$10,000	
THE TEXAS COALITION FOR CONSERVATION Austin, TX "Texas It's Worth Saving"	\$25,000	\$25,000	
TEXAS CONSERVATION ALLIANCE Tyler, TX Sustainable Forests and Rivers Campaign (2008-\$100,000)		\$30,000	\$20,000
TEXAS FREEDOM NETWORK EDUCATION FUND Austin, TX Stand Up for Science campaign and Release of report	\$35,000	\$35,000	
TREES FOR HOUSTON Houston, TX Tree planting and maintenance program	\$25,000	\$25,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
THE UNIVERSITY OF TEXAS AT AUSTIN Austin, TX Lady Bird Johnson Wildflower Center	\$8,000	\$8,000	
URBAN HARVEST, INC. Houston, TX Operating support (2008-\$100,000)	\$4,000	\$54,000	
USEFUL WILD PLANTS OF TEXAS Austin, TX Operating support	\$3,000	\$3,000	
WASHINGTON ON WESTCOTT ROUNDABOUT INITIATIVE, INC. Houston, TX WOW Roundabout	\$2,000	\$2,000	
WESTCAVE PRESERVE CORPORATION Round Mountain, TX Children's Environmental Education Programs	\$35,000	\$35,000	
WORLD AFFAIRS COUNCIL OF HOUSTON Houston, TX Education Outreach Program and Public awareness effort/corporate outreach	\$25,000	\$25,000	
<hr/> TOTAL CIVIC/PUBLIC AFFAIRS <hr/>	<hr/> \$2,207,250 <hr/>	<hr/> \$4,629,250 <hr/>	<hr/> \$695,000 <hr/>

EDUCATION

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
ACCESS GROUP, INC. Little Rock, AR "Enhancing Quality, Sharing Success", Capital Campaign and Operating support	\$73,236	\$73,236	
ALL KINDS OF MINDS Durham, NC Schools Attuned Program in Texas (2008-\$900,000)		\$300,000	\$150,000
ALLEN-CHASE FOUNDATION Deerfield, MA Eaglebrook Annual Fund	\$10,000	\$10,000	
AUSTIN WALDORF SCHOOL Austin, TX Operating support	\$2,000	\$2,000	
THE AWTY INTERNATIONAL SCHOOL Houston, TX "Visions for the Future" (2008-\$1,500,000)		\$500,000	\$500,000
BATTLE GROUND ACADEMY OF FRANKLIN TENNESSEE Franklin, TN 1889 Society	\$5,000	\$5,000	
BEREA COLLEGE Berea, KY Full-tuition Scholarship Program	\$30,000	\$30,000	
BLUE LAPIS LIGHT, INC. Austin, Texas Operating support	\$7,000	\$7,000	
THE BRENDA AND JOHN H. DUNCAN RISE SCHOOL OF HOUSTON Houston, TX Operating support (2008-\$200,000)		\$100,000	
BROWNSVILLE ADULT LITERACY COUNCIL, INC. Brownsville, TX Mobile Learning Lab	\$15,000	\$15,000	
CALLEN INDEPENDENT SCHOOL DISTRICT Corpus Christi, TX Wood River Primary PE/Playground Facility and Technology Upgrades	\$1,000	\$1,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
CASADY SCHOOL Oklahoma City, OK Capital Campaign and Annual Fund	\$37,500	\$37,500	
CENTER FOR HEARING AND SPEECH Houston, TX Program and operating support and Melinda Webb School	\$36,750	\$36,750	
CHILDREN'S DAY SCHOOL, INC. San Francisco, CA Annual fund	\$3,500	\$3,500	
CHILDREN'S DEFENSE FUND Austin, TX Texas Early Childhood Education Coalition (2007-\$75,000)		\$25,000	
CHINQUAPIN SCHOOL Highlands, TX Program and operating support and Bill and Kathy Heinzerling Retirement	\$150,457	\$150,457	
CHURCH ON THE BRAZOS Houston, TX American University of Afghanistan	\$30,000	\$30,000	
COLLABORATIVE FOR CHILDREN Houston, TX Improving the Quality of Early Education (2007-\$750,000)		\$250,000	
COLLEGE OF WOOSTER Wooster, OH The Wooster Fund	\$10,000	\$10,000	
COLORADO SEMINARY Denver, CO Learning Effectiveness Program	\$25,000	\$25,000	
CROSSROADS SCHOOL, INC. Houston, TX Campus Expansion Project	\$10,000	\$10,000	
DAVIDSON COLLEGE Davidson, NC Annual Fund, Leland Park Scholarship and John McCartney Scholarship	\$35,000	\$35,000	
DEERFIELD ACADEMY Deerfield, MA Annual Fund	\$22,500	\$22,500	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
EAST WACO INNOVATIVE SCHOOL DEVELOPMENT, INC. Waco, TX Renovation of Quinn Campus Buildings: Gomez Administration and Grant Hall	\$50,000	\$50,000	
EMERY/WEINER CENTER FOR JEWISH EDUCATION Houston, TX The Expanding Horizons Campaign	\$350,000	\$350,000	
EPISCOPAL HIGH SCHOOL Houston, TX Annual Fund	\$15,000	\$15,000	
FOUNDATION FOR TOMORROW Houston, TX Capital Campaign and Operating support for Yellowstone Academy (2007-\$1,000,000)	\$5,000	\$338,334	
GENESYS WORKS Houston, TX Program support and systematic impact initiatives	\$50,000	\$50,000	
HOUSTON A+ CHALLENGE Houston, TX School Leadership Initiatives (2008-\$4,500,000)		\$1,500,000	\$1,500,000
HOUSTON ACHIEVEMENT PLACE Houston, TX Project Class	\$5,000	\$5,000	
HOUSTON FESTIVAL FOUNDATION, INC. Houston, TX The Houston International Festival Education Programs	\$5,000	\$5,000	
HOUSTON JUNIOR FORUM, INC. Houston, TX Community House Preschool	\$10,000	\$10,000	
HSPVA FRIENDS Houston, TX Operating support	\$10,000	\$10,000	
IDEA ACADEMY, INC. Weslaco, TX Rio Grande Valley Expansion Plan (2008-\$500,000)		\$250,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
JESUIT CRISTO REY HIGH SCHOOL OF HOUSTON Houston, TX Operating support	\$500	\$500	
JOHN COOPER SCHOOL The Woodlands, TX "Act 2" Capital Campaign	\$10,000	\$10,000	
JOY DEVELOPMENT SCHOOL Houston, TX Operating support	\$1,000	\$1,000	
K.I.P.P., INC. Houston, TX KIPP "Turbo" expansion (2008-\$8,000,000) and Operating support	\$7,500	\$1,607,500	\$4,800,000
KEARSARGE REGIONAL SCHOOL DISTRICT New London, NH The James House Preschool Program playground	\$10,000	\$10,000	
KEYSTONE SCHOOL San Antonio, TX Economic Inclusiveness Financial Aid Fund	\$50,000	\$50,000	
KINKAID SCHOOL, INC. Houston, TX Capital Campaign, Annual Fund and The Jacomini Family Scholarship Endowment	\$47,500	\$47,500	
KIPP FOUNDATION San Francisco, CA Houston KIPP operating support	\$1,000	\$1,000	
THE LEARNING CENTER OF NORTH TEXAS, INC. Fort Worth, TX Austin expansion of the Schools Attuned Professional Development Program	\$25,000	\$25,000	
THE LEARNING PLANET, INC. Houston, TX "Rima, Fuego and the Children"	\$10,000	\$10,000	
LEE COLLEGE Baytown, TX Capital Campaign for Lee College Performing Arts Center	\$50,000	\$50,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
MASSACHUSETTS INSTITUTE OF TECHNOLOGY Cambridge, MA Sloan Annual Fund	\$2,500	\$2,500	
NEW ENGLAND COLLEGE Henniker, NH Athletic Turf Field project, Michael Lyons Memorial Scholarship Fund and Annual Fund	\$80,000	\$80,000	
NEW HAMPSHIRE HISTORICAL SOCIETY Concord, NH Advanced Placement Conference for United States History (2008-\$24,250)		\$12,125	
NEW MIDDLE SCHOOL, INC. Houston, TX Operating support	\$10,000	\$10,000	
THE NEW SCHOOL New York, NY Operating support	\$75,000	\$75,000	
NORTHFIELD MOUNT HERMON SCHOOL Northfield, MA Scholarship aid	\$5,000	\$5,000	
OLDFIELDS SCHOOL, INC. Glencoe, MD Operating support	\$5,000	\$5,000	
ORME SCHOOL Orme, AZ Operating support	\$5,000	\$5,000	
OUR LADY OF THE HOLY SOULS Little Rock, AR Security improvements to Our Lady of the Holy Souls School	\$50,000	\$50,000	
PARISH CHILDREN'S SCHOOL Houston, TX Scholarship Assistance Program	\$20,000	\$20,000	
PINE MANOR COLLEGE Chestnut Hill, MA "Fulfilling the Promise: Completing the Campaign for Pine Manor College" and Annual Fund	\$105,000	\$105,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
PRINCETON UNIVERSITY Princeton, NJ Annual Fund	\$15,000	\$15,000	
PROCTOR ACADEMY Andover, NH Learning Skills Fund, Head's Discretionary Fund (\$15,000) and Kearsarge Endowed Scholarship Fund (\$10,000)	\$46,500	\$46,500	
PROJECT GRAD HOUSTON Houston, TX Houston Fine Arts Program	\$75,000	\$75,000	
PROJECT YES, INC. Houston, TX Capital Campaign and Annual Fund	\$35,000	\$35,000	
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA Alexandria, VA Operating support	\$2,500	\$2,500	
RANDOLPH SCHOOL Huntsville, AL Annual Fund	\$5,000	\$5,000	
REASONING MIND, INC. Houston, TX Web-based Environment for Learning Math in Middle School	\$250,000	\$250,000	
SCHOOL FOR ADVANCED RESEARCH ON THE HUMAN EXPERIENCE Santa Fe, NM New Advances in the Study of Humanity: SAR Press Publication Support (2008-\$250,000)		\$50,000	\$150,000
SMITH COLLEGE Northampton, MA Alumnae Fund	\$25,000	\$25,000	
SOUTHWEST TEXAS JUNIOR COLLEGE Uvalde, TX Scholarship support	\$2,000	\$2,000	
SOUTHWESTERN UNIVERSITY Georgetown, TX Renovation of Herman Brown Hall (2008-\$980,000), Annual Fund and Southwestern Fund	\$45,000	\$535,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
ST. AGNES ACADEMY Houston, TX Student financial aid program	\$15,000	\$15,000	
ST. GEORGE'S SCHOOL Newport, RI Annual Fund	\$20,000	\$20,000	
ST. JAMES SCHOOL Houston, TX Performing Arts Workshop	\$55,000	\$55,000	
ST. JOHN THE DIVINE EPISCOPAL CHURCH Houston, TX First Steps Montessori School operating support	\$5,000	\$5,000	
ST. JOHN'S SCHOOL Houston, TX Breakthrough Houston (2008-\$50,000), "Foundations for the Future", Lower School Class Size Reduction Project and Annual Fund	\$337,500	\$362,500	
ST. PAUL'S SCHOOL Concord, NH Alumni Fund	\$17,500	\$17,500	
ST. STEPHEN'S EPISCOPAL SCHOOL WIMBERLEY, INC. Wimberley, TX Operating support	\$115,000	\$115,000	
STRAKE JESUIT COLLEGE PREPARATORY, INC. Houston, TX Operating support	\$51,500	\$51,500	
SUL ROSS STATE UNIVERSITY Alpine, TX Rodeo Program, Roxana Holland Donnell Memorial Nursing Endowment and Summer Theater program	\$17,500	\$17,500	
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN San Antonio, TX Operating support and Capital Campaign	\$20,000	\$20,000	
TEACH FOR AMERICA, INC. Houston, TX Program Enhancements and Corps Increase and Sponsor a Teacher Campaign	\$340,000	\$340,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
TEXAS MILITARY INSTITUTE San Antonio, TX General Douglas MacArthur Permanent Endowed Scholarship Fund and Technology Initiative: laboratory support	\$65,000	\$65,000	
TEXAS SOUTHERN UNIVERSITY FOUNDATION Houston, TX Urban Learning Center at the Robert J. Terry Library (2003-\$3,000,000)		\$600,000	\$600,000
TRINITY UNIVERSITY San Antonio, TX Operating support	\$1,200	\$1,200	
TRUSTEES OF DARTMOUTH COLLEGE Hanover, NH Dartmouth College Fund	\$10,000	\$10,000	
TUCSON WALDORF EDUCATION ASSOCIATION, INC. Tucson, AZ Operating support	\$2,000	\$2,000	
UNIVERSITY OF HOUSTON Houston, TX "teachHouston"	\$250,000	\$250,000	
UNIVERSITY OF ST. THOMAS Houston, TX Annual fund	\$10,000	\$10,000	
THE UNIVERSITY OF TEXAS-PAN AMERICAN Edinburg, TX Operating support	\$3,000	\$3,000	
UNIVERSITY OF TEXAS FOUNDATION Austin, TX Operating support	\$2,000	\$2,000	
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO San Antonio, TX Construction of The South Texas Research Facility/Establishing the "Center for Healthy Aging" (2007-\$4,000,000)		\$800,000	\$2,400,000
UNIVERSITY OF VIRGINIA Charlottesville, VA College of Arts & Sciences Foundation	\$15,000	\$15,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
URBAN AFFAIRS CORPORATION Houston, TX School Based Services for Children & Adolescents - Early Childhood Development	\$50,000	\$50,000	
VANDERBILT UNIVERSITY Nashville, TN Owen Graduate School of Management Annual fund	\$10,000	\$10,000	
VH1 SAVE THE MUSIC FOUNDATION New York, NY Rebuilding Music Education Programs in the Houston Independent School District	\$50,000	\$50,000	
WESLEYAN UNIVERSITY Middletown, CT Wesleyan Fund for Cardinal Scholarships and Women's Ice Hockey program	\$15,000	\$15,000	
THE WESTVIEW SCHOOL, INC. Houston, TX "Faculty Excellence"	\$50,000	\$50,000	
WHITMAN COLLEGE BOARD OF TRUSTEES Walla Walla, WA Parents Fund Scholarship Endowment and Operating support	\$7,500	\$7,500	
WILLIAM MARSH RICE UNIVERSITY Houston, TX Museum Collaborative Research Partnership for fellowships in the art history doctoral program (2007-\$10,000,000), James A. Baker III Institute for Public Policy, Jones Graduate School of Management and Scholarships	\$30,000	\$2,030,000	\$6,000,000
WRITERS IN THE SCHOOLS Houston, Texas In-School Creative Writing Workshops (2008-\$240,000)		\$80,000	\$80,000
TOTAL EDUCATION	\$3,639,643	\$12,555,102	\$16,180,000

HUMAN SERVICES

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
AIDS FOUNDATION HOUSTON, INC. Houston, Texas General & administrative expenses (2009-\$200,000)	\$200,000	\$100,000	\$100,000
AMERICAN NATIONAL RED CROSS OF GREATER ARKANSAS Little Rock, AR Arkansas disaster expenses	\$2,500	\$2,500	
AMIGOS DE LAS AMERICAS Houston, TX Operating support (2008-\$25,000)		\$25,000	
ARKANSAS FOODBANK NETWORK, INC. Little Rock, AR "From Hunger to Hope Campaign"	\$10,000	\$10,000	
ARTBRIDGE Houston, TX Operating support (2008-\$60,000)	\$2,500	\$32,500	
ASSISTANCE LEAGUE OF HOUSTON Houston, TX Operation School Bell	\$10,000	\$10,000	
AVANCE, INC. - HOUSTON CHAPTER Houston, TX Parent & Child Education Program (2008-\$150,000)		\$75,000	
BERING OMEGA COMMUNITY SERVICES Houston, TX Residential Hospice Program (Omega House), Adult Respite/Daycare Center and Dental Clinic	\$5,000	\$5,000	
BOB WOODRUFF FAMILY FOUNDATION, INC. Bristow, VA Tweet to Remind	\$1,000	\$1,000	
BOY SCOUTS OF AMERICA - QUAPAW AREA COUNCIL Little Rock, AR Operating support	\$2,066	\$2,066	
BOYS AND GIRLS CLUB OF FALFURRIAS, INC. Falfurrias, TX Operating support	\$30,000	\$30,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
BOYS AND GIRLS CLUBS OF GREATER HOUSTON, INC. Houston, TX Operating support	\$10,000	\$10,000	
BRIARWOOD-BROOKWOOD, INC. Brookshire, TX Brookwood operating support	\$5,000	\$5,000	
BRIDGE OVER TROUBLED WATERS, INC. Pasadena, TX Children's Program	\$10,000	\$10,000	
BRIDGES TO LIFE Houston, TX Operating support	\$10,000	\$10,000	
CAMP ALDERSGATE, INC. Little Rock, AR Weekend Respite Camps program	\$15,000	\$15,000	
CAPITAL AREA FOOD BANK OF TEXAS, INC. Austin, TX Operating support	\$5,000	\$5,000	
CAREER AND RECOVERY RESOURCES, INC. Houston, TX "An Investment in Human Potential"	\$50,000	\$50,000	
CASA DE ESPERANZA DE LOS NIÑOS, INCORPORATED Houston, TX Residential Program and Program support	\$65,000	\$65,000	
CATHEDRAL HEALTH MINISTRIES Houston, TX Funds for The Beacon, Cathedral Clinic, Espiritu de Salud Mobile Clinic, Brigid's Hope (2009-\$200,000)	\$200,000	\$100,000	\$100,000
CENTERS FOR YOUTH AND FAMILIES, INC. Little Rock, AR Bess Chisum Stephens Community Center	\$1,000	\$1,000	
CHILD ADVOCATES, INCORPORATED Houston, TX Court Services Program	\$60,000	\$60,000	
CHILDBUILDERS Houston, TX Capacity building project (2008-\$100,000)		\$50,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
CHILDREN AT RISK, INC. Houston, TX Operating support (2007-\$150,000)	\$50,000	\$100,000	
CHILDREN'S ADVOCACY CENTER OF HIDALGO COUNTY Edinburg, TX Sexual Assault Nurse Examiner (SANE) position and/or operating support	\$15,000	\$15,000	
CHILDREN'S FUND, INC. Houston, TX Children's Hope Project	\$10,000	\$10,000	
CHILDREN'S PRISON ARTS PROJECT Houston, TX "Making a Difference"	\$20,000	\$20,000	
CHILDREN'S SHELTER San Antonio, TX Operating support	\$10,000	\$10,000	
CHINESE COMMUNITY CENTER, INC. Houston, TX Child Development Center	\$20,000	\$20,000	
CHRIS KIDS, INC. Atlanta, GA Group Homes program	\$5,000	\$5,000	
CHRISTIAN HERALD ASSOCIATION, INC. New York, NY The Bowery Mission	\$10,000	\$10,000	
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC. San Antonio, TX Non-Traditional Campuses Stay-in-School Project (2009-\$200,000)	\$200,000	\$100,000	\$100,000
COVENANT HOUSE TEXAS Houston, TX Crisis Shelter and Scholarships	\$28,000	\$28,000	
DEPELCHIN CHILDREN'S CENTER Houston, TX Operating support	\$5,000	\$5,000	
END HUNGER NETWORK HOUSTON CHAPTER Houston, TX Food Rescue program (2006-\$180,000)		\$45,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
ESCAPE FAMILY RESOURCE CENTER OF THE EXCHANGE CLUBS OF HOUSTON Houston, TX Programs, services and general operations	\$20,000	\$20,000	
EVA'S HEROES San Antonio, TX Operating support	\$10,000	\$10,000	
FAMILY SERVICE CENTER AT HOUSTON AND HARRIS COUNTY Houston, TX Case Management program	\$50,000	\$50,000	
FOUNDATION FOR THE RETARDED Houston, TX Programs & services	\$50,000	\$50,000	
GENESIS EDUCATION FOUNDATION Houston, TX Scholarships	\$10,000	\$10,000	
GIRL SCOUTS OF SAN JACINTO COUNCIL Houston, TX "Invest in a Better Future" Capital Campaign (2007-\$350,000)		\$116,668	
GIRL SCOUTS OF SOUTHWEST TEXAS San Antonio, TX Operating support	\$5,000	\$5,000	
HAVEN FOR HOPE OF BEXAR COUNTY San Antonio, TX "Alive with Optimism" Campaign	\$10,000	\$10,000	
HEALTHCARE FOR THE HOMELESS-HOUSTON Houston, TX Operating support	\$30,000	\$30,000	
HOMES OF SAINT MARK Houston, TX Special Needs Adoption Program and operating support	\$40,000	\$40,000	
HOUSTON COMPASS, INC. Houston, TX Operating support	\$15,000	\$15,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
HOUSTON FOOD BANK Houston, TX Capital campaign (2007-\$3,000,000) and Operating support	\$2,000	\$1,502,000	
HOUSTON HISPANIC FORUM Houston, TX Career and Education Day	\$10,000	\$10,000	
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS, INC. Houston, TX Expansion in Spanish Community (2007-\$150,000)		\$50,000	
KIDS COUNT FOUNDATION La Porte, TX Music project	\$10,000	\$10,000	
KIDS' MEALS, INC. Houston, TX Operating support	\$50,000	\$50,000	
LOCAL INFANT FORMULA FOR EMERGENCIES, INC. Houston, TX Food for Hungry Babies	\$7,500	\$7,500	
NAVIDAD EN EL BARRIO Houston, TX Christmas programs	\$25,000	\$25,000	
NEHEMIAH CENTER, INC. Houston, TX Academic Enrichment Program	\$20,000	\$20,000	
NEIGHBORHOOD CENTERS, INC. Houston, TX New Century Campaign and Program support	\$120,000	\$120,000	
NEW DOOR VENTURES San Francisco, CA Youth Development Programs	\$3,000	\$3,000	
NEW HOPE HOUSING, INC. Houston, TX Operating support	\$100,000	\$100,000	
NIXON HOME CARE Houston, TX Project HEALTH	\$10,000	\$10,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
OPEN DOOR MISSION FOUNDATION Houston, TX Operating support (2008-\$20,000)	\$1,000	\$21,000	
OUTWARD BOUND, INC. Long Island City, NY Pinnacle Scholarship Program, Sailing Course Scholarship program and operating support	\$35,000	\$35,000	
P.A.R.K. FOUNDATION, INC. Little Rock, AR Operating support	\$10,000	\$10,000	
PALMER MEMORIAL EPISCOPAL CHURCH Houston, TX Operating support for the Way Station (2008-\$45,000)		\$15,000	\$15,000
PARTNERS FOR HARRIS COUNTY CHILDREN Houston, TX BEAR (BE A Resource for CPS Kids) operating support	\$25,000	\$25,000	
PRISON ENTREPRENEURSHIP PROGRAM Houston, TX Operating support	\$65,000	\$65,000	
REACH UNLIMITED, INC. Houston, TX Learning Activity Center (2008-\$25,000)		\$25,000	
ROOM TO GROW NATIONAL, INC. New York, NY Program support	\$2,500	\$2,500	
RURAL SOUTH TEXAS ECONOMIC DEVELOPMENT CORPORATION Falfurrias, TX Los Mesteños Center for Career and Technical Education (2009-\$100,000)	\$150,000	\$100,000	\$50,000
SAN ANTONIO AMATEUR SPORTS FOUNDATION, INC. San Antonio, TX Dreams for Youth program	\$15,000	\$15,000	
SAN ANTONIO FOOD BANK San Antonio, TX Operating support	\$10,000	\$10,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
SENIOR GUIDANCE DIRECTORY, INC. Houston, TX "Senior Guidance Directory & Caregiving Handbook"	\$15,000	\$15,000	
SERVICE OF THE EMERGENCY AID RESOURCE CENTER FOR THE HOMELESS, INC. Houston, TX Homeless Services Program Support	\$100,000	\$100,000	
SHELTERING ARMS Houston, TX Operating support, Care for Elders, Dementia Care and IT/Capital Improvements (2009-\$350,000)	\$350,000	\$175,000	\$175,000
SU CASA DE ESPERANZA, INC. Pharr, TX Early Childhood Development Program (2009-\$20,000)	\$20,000	\$10,000	\$10,000
TAPING FOR THE BLIND, INC. Houston, TX Operating support (2008-\$15,000)		\$15,000	
TEJANO CENTER FOR COMMUNITY CONCERNS, INC. Houston, TX Emergency Shelter	\$85,000	\$85,000	
TEXAS COUNCIL ON FAMILY VIOLENCE Austin, TX Program and operating support (2008-\$20,000)	\$20,000	\$40,000	
TEXAS HEARING AND SERVICE DOGS, INC. Austin, TX Expansion of Training Department	\$27,500	\$27,500	
TWENTIETH CENTURY CLUB OF LITTLE ROCK, INC. Little Rock, AR New lodge campaign	\$1,500	\$1,500	
UNITED WAY OF GREATER HOUSTON Houston, TX "Community Campaign and Alexis de Tocqueville Society Campaign"	\$140,000	\$140,000	
VITA-LIVING, INC. Houston, TX Operations: Behavior Intervention Specialists and upgraded Nursing Care (2009-\$50,000)	\$50,000	\$25,000	\$25,000

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
VOICES FOR CHILDREN, INC. Bryan, TX CASA services in Grimes County	\$25,000	\$25,000	
W. LEO DANIELS TOWERS, INC. Houston, TX Congregate Housing Services Program	\$20,000	\$20,000	
WESLEY COMMUNITY CENTER, INC. Houston, TX Operating support	\$50,000	\$50,000	
THE WOMEN'S HOME Houston, TX Operating support	\$25,000	\$25,000	
WOMEN'S RESOURCE OF GREATER HOUSTON Houston, TX Project LEAD	\$15,000	\$15,000	
WOODS PROJECT, INC. Houston, TX Wilderness Education program	\$15,000	\$15,000	
WORKSHOP HOUSTON Houston, TX Program and operating support	\$20,000	\$20,000	
YOUNG LIFE Little Rock, AR Operating support	\$3,000	\$3,000	
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER HOUSTON AREA Houston, TX Pre-School and After-School Child Care Programming	\$50,000	\$50,000	
<hr/> TOTAL HUMAN SERVICES <hr/>	\$3,010,066	\$4,486,734	\$575,000

MEDICINE AND SCIENCE

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
AIDS RESEARCH CONSORTIUM OF HOUSTON Houston, TX L. Joel Martinez Information Center	\$5,000	\$5,000	
ALZHEIMER'S ASSOCIATION HOUSTON AND SOUTHEAST TEXAS CHAPTER Houston, TX Community Health Education and Training	\$20,000	\$20,000	
AMERICAN DIABETES ASSOCIATION San Antonio, TX Operating support	\$5,000	\$5,000	
THE ARC OF GREATER HOUSTON Houston, TX Education program support	\$5,000	\$5,000	
BAYLOR COLLEGE OF MEDICINE Houston, TX Endowed Professorship, Cell and Gene Therapy/Cystic Fibrosis Research and start up costs for the Adult Cystic Fibrosis Center (2007-\$2,000,000)	\$50,000	\$1,050,000	
BLUE BIRD CIRCLE Houston, TX Clinic for Pediatric Neurology, Developmental Neurogenetics Laboratory and the Rett Center	\$12,000	\$12,000	
BO'S PLACE Houston, TX Grief Support Services	\$25,000	\$25,000	
CHRISTIAN HEALTH CENTER, INC. Camden, AR Operating support	\$1,000	\$1,000	
CHRISTUS FOUNDATION FOR HEALTHCARE Houston, TX Toward the Mabee Challenge for the Health Center - Midtown (2008-\$500,000)		\$500,000	
COMMUNITY RESEARCH INITIATIVE ON AIDS New York, NY Program support	\$2,000	\$2,000	
CYSTIC FIBROSIS FOUNDATION Bethesda, MD "Milestones to a Cure" Campaign	\$10,000	\$10,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
CYSTIC FIBROSIS FOUNDATION, TEXAS GULF COAST CHAPTER Houston, TX Patient Care and Research in Texas (2008-\$500,000), Program support and "Milestones to a Cure" Campaign	\$38,500	\$138,500	\$300,000
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTON Houston, TX Professional facilitators (2009-\$20,000)	\$20,000	\$10,000	\$10,000
DOCTORS WITHOUT BORDERS USA, INC. New York, NY Operating support	\$50,000	\$50,000	
EYE CARE FOR KIDS FOUNDATION Houston, TX Operating support	\$10,000	\$10,000	
FOURTH WARD CLINIC Houston, TX Capital Campaign (2008-\$100,000)		\$100,000	
GATHERING PLACE, INC. Houston, TX Operating support (2008-\$10,000)		\$10,000	
GOOD SAMARITAN FOUNDATION OF TEXAS, INC. Houston, TX Student nurse recruitment and retention (2008-\$15,000)		\$15,000	
GROUP PSYCHOTHERAPY FOUNDATION, INC. New York, NY Research program	\$10,000	\$10,000	
HOUSTON AREA PARKINSON SOCIETY Houston, TX Therapeutic Program	\$30,000	\$30,000	
HOUSTON EYE ASSOCIATES FOUNDATION Houston, TX Critical eye care and surgeries to indigent patients	\$10,000	\$10,000	
HOUSTON-HARRIS COUNTY IMMUNIZATION REGISTRY, INC. Cypress, TX Operating support	\$20,000	\$20,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
LAKE SUNAPEE HOME CARE AND HOSPICE New London, NH Upgraded laptop computer purchase	\$5,000	\$5,000	
LEGACY COMMUNITY HEALTH SERVICES, INC. Houston, TX Capital Campaign and Operating support (2008-\$1,000,000)		\$333,333	\$333,334
MBM FOUNDATION Houston, TX The Mental Health Epicenter (2007-\$2,000,000)		\$1,000,000	
MEMORIAL SLOAN-KETTERING CANCER CENTER New York, NY Leukemia research	\$50,000	\$50,000	
MENTAL HEALTH AMERICA OF GREATER HOUSTON, INC. Houston, TX The Education & Training Program (2009-\$100,000) and Operating support	\$110,000	\$60,000	\$50,000
METHODIST HOSPITAL FOUNDATION Houston, TX The Methodist Neurological Institute Center for Alzheimer's Disease Diagnosis, Treatment and Research (2008-\$935,000)		\$525,000	
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH New York, NY Research/Operating support	\$1,000	\$1,000	
MONTROSE COUNSELING CENTER, INC. Houston, TX LIFE Counseling & Chemical Dependency Programs	\$20,000	\$20,000	
NEW LONDON HOSPITAL ASSOCIATION, INC. New London, NH "Building Towards the Future" capital campaign	\$10,000	\$10,000	
NEW YORK PRESBYTERIAN FUND, INC New York, NY Operating support	\$10,000	\$10,000	
NORTHWEST ASSISTANCE MINISTRIES Houston, TX The Children's Clinic	\$20,000	\$20,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
ODYSSEY HOUSE TEXAS, INC. Houston, TX Adolescent Residential Treatment program	\$30,000	\$30,000	
PALMER DRUG ABUSE PROGRAM HOUSTON, INC. Houston, TX Program support	\$25,000	\$25,000	
PERFUSION SCIENCE INSTITUTE, INC. Houston, TX Working Memory/Mapping System	\$25,000	\$25,000	
THE PERIWINKLE FOUNDATION Houston, TX Operating support and Camp Periwinkle	\$17,500	\$17,500	
PLANNED PARENTHOOD ASSOCIATION OF CAMERON AND WILLACY COUNTIES Brownsville, TX Promesa Salud	\$30,000	\$30,000	
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. New York, NY Programs in Latin America and the Caribbean	\$125,000	\$125,000	
PLANNED PARENTHOOD OF HOUSTON AND SOUTHEAST TEXAS, INC. Houston, TX "Today's Plan for Tomorrow's Families" Capital Campaign and Operating support (2006-\$4,350,000)	\$200,000	\$4,200,000	
PLANNED PARENTHOOD OF SOUTH TEXAS, INC. Corpus Christi, TX Program support	\$20,000	\$20,000	
PLANNED PARENTHOOD OF THE TEXAS CAPITAL REGION, INC. Austin, TX Operating support	\$50,000	\$50,000	
PLANNED PARENTHOOD TRUST OF SAN ANTONIO AND SOUTH CENTRAL TEXAS San Antonio, TX Operating support	\$15,000	\$15,000	
SAN ANTONIO CLUBHOUSE, INC. San Antonio, TX Program Services Expansion Project (2008-\$25,000)		\$25,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
SAN JOSE CLINIC Houston, TX Operating support	\$40,000	\$40,000	
SKIN CANCER FOUNDATION, INC. New York, NY Research programs	\$20,000	\$20,000	
SOUTHWEST FOUNDATION FOR BIOMEDICAL RESEARCH San Antonio, TX Operating support	\$2,000	\$2,000	
TEXAS CHILDREN'S HOSPITAL Houston, TX "Heal Sick Children" campaign (2008-\$10,000,000) and Fraser's Friends	\$48,000	\$2,048,000	\$6,000,000
TEXAS HEART INSTITUTE Houston, TX The Cooley Legacy Fund (2008-\$5,000,000) and Program support	\$12,500	\$1,012,500	\$3,000,000
TEXAS RESEARCH AND TECHNOLOGY FOUNDATION San Antonio, TX Operating support	\$1,000	\$1,000	
THE INSTITUTE FOR REHABILITATION AND RESEARCH FOUNDATION Houston, TX "Mission Connect"	\$250,000	\$250,000	
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON Houston, TX Program in Regenerative Medicine (2008-\$2,000,000), LASR (Lupus Arthritis Scleroderma Research) program, Annual Fund	\$25,000	\$691,667	\$666,666
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO San Antonio, TX Briscoe Family Legacy Fund in Women's Health and Pediatric Transplant Educational Project	\$20,000	\$20,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2009	REMAINING BALANCE
THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER Houston, TX Nurse Oncologist Award, Institute for Personalized Cancer Therapy, Proton Therapy Center and Annual Fund	\$144,050	\$144,050	
US ONCOLOGY PATIENT SUPPORT FOUNDATION Houston, TX Operating support	\$25,000	\$25,000	
WAKE FOREST UNIVERSITY HEALTH SCIENCES Winston-Salem, NC Comprehensive Cancer Center	\$5,000	\$5,000	
THE WOMEN'S FUND FOR HEALTH EDUCATION AND RESEARCH Houston, TX "What are the facts?": A primer on Women's Health in English or Spanish	\$10,000	\$10,000	
THE WRIGHT HOUSE WELLNESS CENTER Austin, TX Operating support	\$5,000	\$5,000	
<hr/> TOTAL MEDICINE AND SCIENCE	\$1,694,550	\$12,909,550	\$10,360,000
<hr/> FINAL TOTALS	\$18,577,893	\$48,952,020	\$36,020,000

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

JUNE 30, 2009

Assets

Cash and cash equivalents	\$ 111,675,090
Collateral for securities loaned	89,842,682
Investment income and other receivables	33,863,206
Investments, at market	722,007,251
Federal excise tax receivable	728,834
Office premises and equipment, net	672,823
Other assets	124,480
	<hr/>
Total Assets	\$ 958,914,366
	<hr/> <hr/>

Liabilities and Net Assets

Liabilities

Accounts payable and accrued expenses	\$ 538,112
Unsettled trades payable	31,118,443
Grants payable, net	30,121,107
Payable under security loan agreement	90,946,611
Deferred federal excise taxes	1,832,783
	<hr/>

Total Liabilities **154,557,056**

Net Assets

Unrestricted	252,270,150
Temporarily restricted	552,087,160
	<hr/>

Total Net Assets **804,357,310**

Total Liabilities and Net Assets **\$ 958,914,366**

CONSOLIDATED STATEMENT OF ACTIVITIES

YEAR ENDED JUNE 30, 2009

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Combined Total</u>
Revenues			
Investment Return	\$(84,167,617)	\$(216,149,258)	\$(300,316,875)
Net assets released from restrictions	20,799,224	(20,799,224)	-
Total Revenues	<u>(63,368,393)</u>	<u>(236,948,482)</u>	<u>(300,316,875)</u>
Expenses			
Grants awarded	22,610,156	-	22,610,156
Management and general	4,493,054	-	4,493,054
Federal excise taxes	(2,196,527)	-	(2,196,527)
Total Expenses	<u>24,906,683</u>	<u>-</u>	<u>24,906,683</u>
Change in Net Assets	<u>(88,275,076)</u>	<u>(236,948,482)</u>	<u>(325,223,558)</u>
Net Assets, Beginning of Year	<u>340,545,226</u>	<u>789,035,642</u>	<u>1,129,580,868</u>
Net Assets, End of Year	<u>\$ 252,270,150</u>	<u>\$ 552,087,160</u>	<u>\$ 804,357,310</u>

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, 2009 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
Pam Brasseur, Chief Grants Officer
Jacklyn Tatge, Chief Financial 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

(713) 523-6867

FAX: (713) 523-2917

E-mail: bfi@brownfoundation.org

Web Site: www.brownfoundation.org

GRANT APPLICATION INFORMATION

GENERAL APPLICATION INFORMATION

- Proposals should be submitted a minimum of 4 months before funds are needed.
- Please do not send video or audio tapes. No binders or notebooks, please.
- The Foundation will acknowledge receipt of your proposal and will request additional information if necessary.
- The Foundation provides notice immediately upon final disposition ***but does not provide status reports during the review process.*** Please do not request interim updates.

PROGRAM CRITERIA

In all program areas, the Foundation is interested in funding projects which fulfill one or more of the following criteria:

- Addressing root causes of a concern rather than treating symptoms.
 - Serving as a catalyst to stimulate collaborative efforts by several sectors of the community.
 - Resulting in a growing, long-lasting impact on the situation beyond the value of the grant itself.
 - Reflecting and encouraging sound financial planning and solid management practices in administration of the project.
-

GRANT APPLICATION INFORMATION (CONTINUED)

ELIGIBILITY REQUIREMENTS

- Grants are not made to individuals.
- Grant requests will be considered only from tax exempt organizations described in Section 501 (c)(3) of the Internal Revenue Code (the “Code”) and further classified as a public charity within the meaning of Section 509 (a) of the Code, or governmental units described in Section 170 of the Code.
- The Trustees will consider only one application from an organization within a twelve month period.
- No proposal from an organization previously funded by the Foundation will be considered unless a full and timely report of expenditure of the previous grant has been submitted.

GENERAL EXCLUSIONS

The Foundation does not expect to support:

- Grants to religious organizations for religious purposes.
 - Testimonial dinners, fundraising events or marketing efforts.
 - Grants intended directly or indirectly to support candidates for political office or to influence legislation.
 - Grants to other private foundations.
 - Grants to cover past operating deficits or debt retirements.
-

GRANT PROPOSAL GUIDELINES

The following information must be included in grant proposals to be submitted for consideration. **No proposal will be reviewed until a complete packet has been received.**

I. PROPOSAL SUMMARY

Please complete the Proposal Summary Form, being sure to address all questions.

II. SUPPORT INFORMATION TO BE ENCLOSED

- A. List of Board/Officers/Advisory Board (names only), the percentage of directors who have contributed to the endeavor and the total combined amount of their contributions. Please limit to one page.
- B. Financial Support Information (see question 8 of Proposal Summary)
 - 1. Current organizational operating budget
 - 2. Budget for specific program to be funded
 - 3. List of sources of support already committed to project
 - 4. List of sources of support requested/pending for project
- C. Most recent audited financial statement.
- D. Financial statement of income and expenses from time of last audit to present.
- E. Most recent copy of the applicant's status as an exempt organization for federal income tax purposes [e.g. 501(c)(3) letter].
- F. Additional documentation pertinent to request.

- III. Applications should be signed by both the chief administrator/executive officer and by the Board president or chair, if applicable.

If the Foundation requests additional information, failure to submit such within 30 days will result in removal of the proposal from the review process.

For additional information or guidance in preparing application, please contact the Grants Department at (713) 523-6867 or e-mail: bfi@brownfoundation.org. Annual Report available at www.brownfoundation.org

NOT ALL PROJECTS CAN BE FUNDED

The Board of Trustees has responsibility for final approval of each grant. Since the Foundation receives funding requests far in excess of its ability to fund, only a small portion of requests can be approved. A decision not to fund a proposal does not reflect on the merits of the applicant or the value of the proposal.

NO COMMEMORATIVE ITEMS, PLEASE!

The Foundation desires that all resources of any Grantee be dedicated to accomplishing its philanthropic purposes. Accordingly, Grantees agree not to recognize the Foundation, its board members or staff with any commemorative items.
