

THE BROWN FOUNDATION, INC.

ANNUAL REPORT

AND

APPLICATION GUIDELINES

FOR FISCAL YEAR

JULY 1, 2009 THROUGH

JUNE 30, 2010

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 \$1.2 billion in grants through the fiscal year ending June 30, 2010. 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.

2009 – 2010

Trustees

Fairfax N. Dorn

Isabel S. Lummis

Travis A. Mathis

Nancy B. Negley

George R. O'Connor

Maconda B. O'Connor

Christopher B. Sarofim

Louisa S. Sarofim

Herman L. Stude

Isabel B. Wilson

Officers

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

THE BROWN FOUNDATION, INC.

2009 – 2010

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

Roxana 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

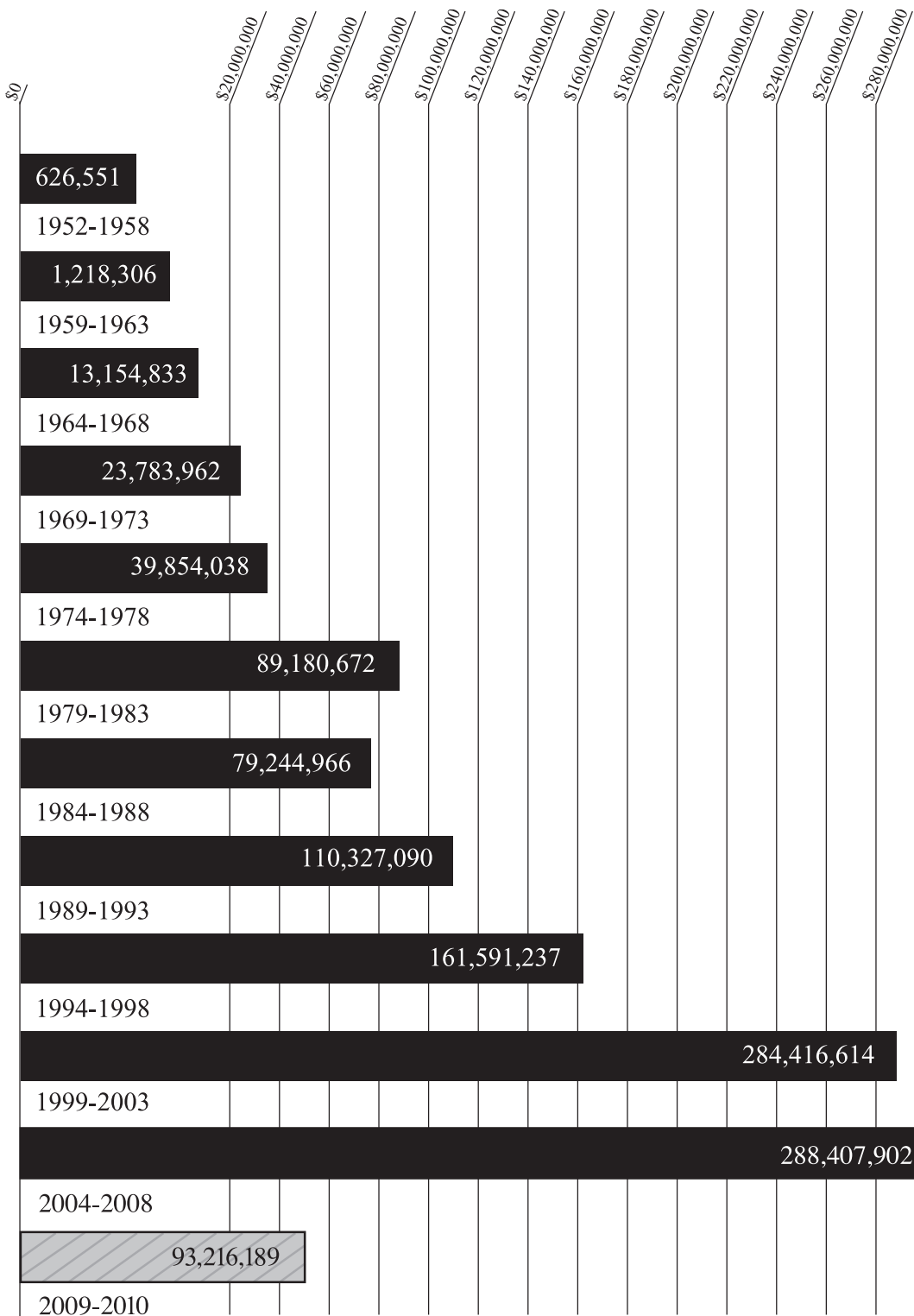
Herman L. Stude

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, 2010

Category	Paid through June 30, 2010	Percentage
Arts and Humanities	\$ 378,450,785	32%
Civic/Public Affairs	\$ 112,310,908	9%
Education	\$ 429,188,907	36%
Human Services	\$ 92,207,940	8%
Medicine and Science	\$ 168,175,928	14%
Other	\$ 4,687,892	1%
Totals	\$1,185,022,360	100%

GRANT CATEGORY/PERCENT FROM JULY 1, 2009 THROUGH JUNE 30, 2010

Category	Paid Fiscal Year 2010	Percentage
Arts and Humanities	\$ 13,783,160	31%
Civic/Public Affairs	\$ 3,726,425	8%
Education	\$ 15,950,434	36%
Human Services	\$ 3,456,000	8%
Medicine and Science	\$ 7,348,150	17%
Totals	\$ 44,264,169	100%

ARTS AND HUMANITIES

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL San Antonio, TX Operating support	\$4,500	\$4,500	
ALLEY THEATRE Houston, TX The Plan for Increased Artistic Excellence and Annual program support (2006-\$6,000,000)		\$200,000	\$200,000
AMERICAN ACADEMY IN ROME New York, NY Program support	\$50,000	\$50,000	
AMERICAN FEDERATION OF ARTS, INC. New York, NY General support	\$40,000	\$40,000	
AMERICAN FESTIVAL FOR THE ARTS Houston, TX 2010 Summer Music Conservatory and the launch of the 2010-2011 AFA Academy program	\$25,000	\$25,000	
AMERICAN PATRONS OF THE TATE GALLERY FOUNDATION, INC. New York, NY Program support	\$5,000	\$5,000	
ARKANSAS ARTS CENTER FOUNDATION Little Rock, AR "Night at the Museum Educational Series"	\$50,000	\$50,000	
ART LIES Houston, TX Operating support (2010-\$20,000)	\$20,000	\$10,000	\$10,000
ART OF ELYSIUM Los Angeles, CA Operating support	\$1,000	\$1,000	
ARTISTS SPACE, INC. New York, NY Operating support	\$5,000	\$5,000	
ARTS ALLIANCE CENTER AT CLEAR LAKE Nassau Bay, TX Operational support for 2010 organizational goals	\$20,000	\$20,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO San Francisco, CA Operating support	\$10,000	\$10,000	
ASSOCIATION FOR COMMUNITY BROADCASTING Houston, TX HoustonPBS 2009 Operating Expenses (2009-\$50,000)	\$50,000	\$25,000	\$25,000
AURORA PICTURE SHOW Houston, TX Video Library, Video Salons & Bootcamp 2010	\$15,000	\$15,000	
AUSTIN FILM FESTIVAL, INC. Austin, TX Storytelling Through Film	\$15,000	\$15,000	
AUSTIN FILM SOCIETY Austin, TX "Location, Location"	\$25,000	\$25,000	
BALLET THEATRE FOUNDATION, INC. New York, NY American Ballet Theatre	\$4,500	\$4,500	
BALLROOM CULTURAL ARTS FOUNDATION Marfa, TX "In Lieu of Unity," Fall Border Conference, and Operating support	\$167,200	\$167,200	
BATTLESHIP TEXAS FOUNDATION, INC. Houston, TX Capital Campaign (2008-\$500,000)		\$250,000	
BYRD HOFFMAN WATER MILL FOUNDATION New York, NY Watermill Center operating support	\$205,000	\$205,000	
CANOPY CANOPY CANOPY, INC. Brooklyn, NY Program support for New Commissions, Internet as Material, New Programming, Thinking Through Images and New Media Reporting Project	\$2,500	\$2,500	
CAPITOL BROADCASTING ASSOCIATION, INC. Austin, TX KMFA program support	\$3,000	\$3,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
THE CATASTROPHIC THEATRE, INC. Houston, TX General operating support (2009-\$60,000)	\$60,000	\$30,000	\$30,000
CENTRE POMPIDOU FOUNDATION Los Angeles, CA Program operating support	\$15,000	\$12,000	\$3,000
CHINATI FOUNDATION Marfa, TX General operations (2009-\$200,000)	\$202,000	\$102,000	\$100,000
CHORUS AMERICA ASSOCIATION OF PROFESSIONAL VOCAL ENSEMBLES Arlington, VA Houston Conducting Masterclass in "a Cappella" Conducting	\$10,000	\$10,000	
CHRIST CHURCH CATHEDRAL Houston, TX Operating support	\$5,000	\$5,000	
CONTEMPORARY ART FOR SAN ANTONIO San Antonio, TX Blue Star Contemporary Art Center ARTsmart Education Program (2008-\$50,000)		\$25,000	
CONTEMPORARY ARTS MUSEUM HOUSTON Houston, TX Major Exhibition Fund and Publications Program	\$215,000	\$215,000	
CORPORATION OF THE FINE ARTS MUSEUMS San Francisco, CA deYoung Museum exhibition program	\$10,000	\$10,000	
DA CAMERA SOCIETY OF TEXAS Houston, TX 2009/2010 Season operating support	\$182,000	\$182,000	
DANCE OF ASIAN AMERICA Houston, TX Operating support for 2010 programs	\$5,000	\$5,000	
DIA CENTER FOR THE ARTS, INC. New York, NY Blinky Palermo: Retrospective 1964-1977, National tour and accompanying publication	\$50,000	\$50,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
DIVERSEWORKS, INC. Houston, TX Operating support (2009-\$120,000)	\$120,000	\$60,000	\$60,000
DOMINIC WALSH DANCE THEATER Houston, TX 2010 Programming	\$20,000	\$20,000	
DRAWING CENTER, INC. New York, NY 2009-2010 season	\$10,000	\$10,000	
EDUCATIONAL PROGRAMS INSPIRING COMMUNITIES, INC. Houston, TX HEART Program (Housing, Entrepreneurship and Readiness Training)	\$20,000	\$20,000	
ENSEMBLE THEATER Houston, TX Operating support	\$40,000	\$40,000	
EXIT ART - THE FIRST WORLD, INC. New York, NY 2010 operating support	\$20,000	\$20,000	
EXPRESS THEATRE Houston, TX 2009-2010 season production of "The Three Little Pigs"	\$5,000	\$5,000	
FOTOFEST, INC. Houston, TX Operating support	\$5,000	\$5,000	
FOUNDATION FOR MODERN MUSIC, INC. Houston, TX 2009/10 Modern Classical Music Outreach	\$10,000	\$10,000	
FRACTURED ATLAS PRODUCTIONS, INC. New York, NY "Literary Houston" anthology	\$10,000	\$10,000	
FRESH ARTS COALITION Houston, TX Operating support	\$15,000	\$15,000	
FRIENDS OF THE DEPOT-GIDDINGS TEXAS Giddings, TX Renovation Project (2008-\$20,000)		\$10,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
GEMINI SERIES, INC. San Antonio, TX Operating support	\$1,000	\$1,000	
GEORGIA O'KEEFE MUSEUM Santa Fe, NM Research Center and Research Center Scholar Program (2007-\$500,000) and Operating support	\$5,000	\$105,000	\$100,000
GILBERT & SULLIVAN SOCIETY OF HOUSTON Houston, TX 2010 production of "Patience"	\$7,500	\$7,500	
GLASSTIRE Houston, TX Operating support & Program Funding (2008-\$40,000)	\$55,000	\$30,000	\$25,000
GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION Houston, TX Endowment	\$25,000	\$25,000	
GULF COAST - A JOURNAL OF LITERATURE AND FINE ARTS Houston, TX Operating support	\$15,000	\$15,000	
HERITAGE SOCIETY Houston, TX Operational support - preservation activities, education programs & exhibitions	\$50,000	\$50,000	
HITS THEATRE Houston, TX Miller Outdoor Theatre Production of CATS and General Operating support	\$30,000	\$30,000	
HOPE STONE, INC. Houston, TX Operating support	\$5,000	\$5,000	
HOUSTON ASIAN AMERICAN FESTIVAL ASSOCIATION Houston, TX Lunar New Year Houston 2010	\$8,000	\$8,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
HOUSTON BALLET FOUNDATION Houston, TX New Artistic Initiative Campaign, Production support and Operating support (2007-\$8,000,000),Dance With Us! Campaign, and 2010-2011 Operating support	\$56,500	\$1,656,500	\$3,200,000
HOUSTON CENTER FOR CONTEMPORARY CRAFT Houston, TX Operating support	\$75,000	\$75,000	
HOUSTON CENTER FOR PHOTOGRAPHY Houston, TX Exhibition and Education Programming	\$25,000	\$25,000	
HOUSTON CHAMBER CHOIR Houston, TX General operating support for "Bach in the Saddle Again"	\$10,000	\$10,000	
HOUSTON CINEMA ARTS SOCIETY Houston, TX Cinema Arts Festival Houston	\$10,000	\$10,000	
HOUSTON EARLY MUSIC Houston, TX Operating support	\$10,000	\$10,000	
HOUSTON FRIENDS OF CHAMBER MUSIC, INC. Houston, TX Emerson String Quartet Concert	\$15,000	\$15,000	
HOUSTON GRAND OPERA ASSOCIATION, INC. Houston, TX Production of "The Queen of Spades," Making a Difference Campaign, and Operating support	\$1,565,000	\$1,565,000	
HOUSTON INTERNATIONAL DANCE COALITION Houston, TX Dance Salad Festival 2010	\$15,000	\$15,000	
HOUSTON MASTERWORKS CHORUS, INC. Houston, TX Artistic operating support for 2009-2010 Season	\$15,000	\$15,000	
THE HOUSTON MUSEUM DISTRICT ASSOCIATION Houston, TX General operations and programming support (2010-\$20,000)	\$20,000	\$10,000	\$10,000

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
HOUSTON MUSEUM OF NATURAL SCIENCE Houston, TX Annual Fund and HMNS@100: Building for a Second Century of Science	\$1,506,000	\$1,506,000	
HOUSTON SYMPHONY SOCIETY Houston, TX To establish the Margaret and Alice Brown Endowment Fund for Education (2005-\$9,000,000), Music Matters!, and 2009-2010 Operating support	\$338,000	\$338,000	\$2,250,000
HOUSTON YOUNG ARTIST'S CONCERT Houston, TX Organizational support for 2009-2010 season	\$6,000	\$6,000	
HUMANITIES TEXAS Austin, TX The Byrne-Reed House Restoration: Home for the Humanities in Texas	\$100,000	\$100,000	
INDEPENDENT FEATURE PROJECT, INC. New York, NY "T-Fred: The Last Frog Hunter"	\$8,000	\$8,000	
INPRINT, INC. Houston, TX Margarett Root Brown Reading Series (2009-\$200,000)		\$100,000	
JAZZ EDUCATION, INC. Houston, TX 39th Annual H-E-B Summer Jazz Workshop	\$5,000	\$5,000	
JOHN P. MCGOVERN MUSEUM OF HEALTH & MEDICAL SCIENCE Houston, TX Education Programming	\$10,000	\$10,000	
JUDD FOUNDATION New York, NY Restoration of 101 Spring Street, and Operating support	\$52,500	\$52,500	
KEARSARGE ARTS THEATRE FOR CHILDREN New London, NH Production of "A Star Spangled Salute"	\$6,000	\$6,000	
L.S.B. LEAKEY FOUNDATION FOR RESEARCH TO MANS ORIGIN, BEHAVIOUR & SURVIVAL San Francisco, CA 2010 Speaker Series on Human Origins	\$5,000	\$5,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
LAS CASAS FOUNDATION San Antonio, TX The Las Casas Scholarship for Excellence in the Performing Arts	\$1,000	\$1,000	
LAWNDALE ART AND PERFORMANCE CENTER Houston, TX Operating support, 2009-2010 exhibitions and programming	\$45,000	\$45,000	
LENSIC PERFORMING ARTS CENTER CORPORATION Santa Fe, NM Community Sponsorship Program and "Lensic Presents" Series	\$25,000	\$25,000	
LOS COMPADRES DE SAN ANTONIO MISSIONS NATIONAL HISTORICAL PARK San Antonio, TX Operating and Program support	\$12,000	\$12,000	
MAGIK CHILDREN THEATRE, INC. THE MAGIK THEATRE San Antonio, TX Shakespeare in the Park 2010: Romeo and Juliet	\$25,000	\$25,000	
MAIN STREET THEATER AT AUTRY HOUSE Houston, TX 2009-2010 operating support and Capital Campaign	\$270,000	\$20,000	\$250,000
THE MARFA STUDIO OF ARTS, INC. Marfa, TX Studio In The Elementary School (SITES) program	\$7,000	\$7,000	
MCNAY ART MUSEUM San Antonio, TX Operating and Program support	\$12,440	\$12,440	
MENIL FOUNDATION, INC. Houston, TX Operating support, Annual Fund, and Exhibition Fund	\$841,500	\$841,500	
THE MERCURY BAROQUE ENSEMBLE Houston, TX Operating support for 2009-2010 and 2010-2011 seasons (2010-\$40,000)	\$40,000	\$20,000	\$20,000
METROPOLITAN MUSEUM OF ART New York, NY Costume Institute	\$25,000		\$25,000

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
MID-AMERICA ARTS ALLIANCE Kansas City, MO HELP (Hands- On Experiential Learning Project) and Rutherford B. Yates Museum	\$75,000	\$75,000	
MILLER THEATRE ADVISORY BOARD, INC. Houston, TX Capital improvements to Miller Outdoor Theatre	\$100,000	\$100,000	
MULTICULTURAL EDUCATION AND COUNSELING THROUGH THE ARTS Houston, TX Summer Arts Program	\$25,000	\$25,000	
MUSEUM OF ARTS AND DESIGN New York, NY Program support	\$25,000	\$25,000	
MUSEUM OF FINE ARTS, HOUSTON Houston, TX Accessions, Fellowship and Program support, Exhibitions, Glassell School, Bayou Bend, Rienzi and Annual Fund	\$1,528,000	\$1,528,000	
MUSEUM OF MODERN ART New York, NY 2009-2010 Teen Programs	\$34,600	\$34,600	
MUSIC IN CONTEXT Houston, TX Operating support	\$10,000	\$10,000	
NAMELESS SOUND Houston, TX Operating support	\$20,000	\$20,000	
NATION INSTITUTE New York, NY Operating support	\$1,000	\$1,000	
NATIONAL GALLERY OF ART Landover, MD Operating support	\$14,720	\$14,720	
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES Washington, DC "Historic Preservation and Community Revitalization Field Services for the State of Texas (with a focus on the Greater Houston region) in 2009 and 2010" (2009-\$50,000)	\$50,000	\$25,000	\$25,000

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
NATIONAL WORLD WAR II MUSEUM, INC. New Orleans, LA "Experience the Victory"	\$50,000	\$50,000	
NEW LONDON HISTORICAL SOCIETY, INC. New London, NH Phillips Barn renovation	\$5,000	\$5,000	
NEW YORK CITY BALLET, INC. New York, NY Operating support and Education and Outreach Program	\$17,000	\$17,000	
NEW YORK SHAKESPEARE FESTIVAL New York, NY Shakespeare in the Park	\$15,000	\$15,000	
NORTHERN CALIFORNIA PUBLIC BROADCASTING, INC. San Francisco, CA Operating support	\$5,000	\$5,000	
OPERA IN THE HEIGHTS Houston, TX General operations	\$50,000	\$50,000	
ORANGE SHOW FOUNDATION Houston, TX Programming support (2009-\$100,000)	\$10,000	\$60,000	
OUR LADY OF THE HOLY SOULS Little Rock, AR Boy Scout area at Benedict House	\$50,000	\$50,000	
PACIFICA FOUNDATION Houston, TX KPFT operating support	\$4,000	\$4,000	
PHILHARMONIA BAROQUE ORCHESTRA San Francisco, CA Operating support	\$4,500	\$4,500	
PROJECT ROW HOUSES Houston, TX General operating and programming support	\$75,000	\$75,000	
RIVER OAKS CHAMBER ORCHESTRA Houston, TX General operating budget for the 2009-2010 Season	\$20,000	\$20,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
RIVER PIERCE FOUNDATION San Ygnacio, TX Historic district restoration, Phase I and Phase II (2009-\$250,000)			\$125,000
RIVERWALK JAZZ San Antonio, TX 20th Season production support	\$10,000	\$10,000	
ROBERT E. LEE MEMORIAL ASSOCIATION Stratford, VA Stratford Hall operating support	\$1,000	\$1,000	
THE ROTHKO CHAPEL Houston, TX 2009-2010 Human Rights and Culture Program Series	\$25,000	\$25,000	
SAN ANTONIO CHILDREN'S MUSEUM San Antonio, TX Operating support	\$1,000	\$1,000	
SAN ANTONIO CONSERVATION SOCIETY FOUNDATION San Antonio, TX Endowment Fund	\$2,000	\$2,000	
SAN ANTONIO MUSEUM OF ART San Antonio, TX Operating support	\$177,200	\$177,200	
SAN ANTONIO OPERA San Antonio, TX Operating support	\$2,500	\$2,500	
SAN FRANCISCO BALLET ASSOCIATION San Francisco, CA 2010 Annual Fund	\$5,000	\$5,000	
SAN FRANCISCO OPERA ASSOCIATION San Francisco, CA Bringing Out the Stars, 2010 Campaign	\$15,000	\$15,000	
SAN FRANCISCO ZEN CENTER San Francisco, CA Green Gulch Student Housing Project	\$2,000	\$2,000	
SAN JACINTO MUSEUM OF HISTORY ASSOCIATION La Porte, TX Museum programs (2009-\$50,000)	\$50,000	\$25,000	\$25,000

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
SANTA FE CHAMBER MUSIC FESTIVAL, LTD. Santa Fe, NM Audience Challenge Campaign and Festival Commissioning Program (2008-\$100,000)	\$200,000	\$100,000	\$100,000
SCULPTURE AT THE RIVER MARKET, INC. Little Rock, AR 2010 Show and Sale	\$1,000	\$1,000	
SECOND STAGE THEATRE, INC. New York, NY Operating support	\$42,000	\$42,000	
SITE SANTA FE Santa Fe, NM Free Fridays Program and Eighth International Biennial	\$150,000	\$150,000	
SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE, INC. New York, NY Fellowship Program	\$25,000	\$25,000	
SMITH COLLEGE Northampton, MA Programs in Museum Studies at The Brown Fine Arts Center (2009-\$960,000)	\$960,000	\$320,000	\$640,000
SMITHSONIAN INSTITUTION Washington, DC Archives of American Art and Cooper-Hewitt, National Design Museum Operating support	\$35,000	\$35,000	
SOCIETY FOR THE PERFORMING ARTS Houston, TX Education and Outreach	\$30,000	\$30,000	
SOUTH TEXAS INSTITUTE FOR THE ARTS Corpus Christi, TX Operational and education support (2009-\$50,000)	\$50,000	\$25,000	\$25,000
SOUTHWEST ALTERNATE MEDIA PROJECTS, INC. Houston, TX "For The Sake of The Song: The Story of Anderson Fair" and General Operations	\$10,000	\$10,000	
SOUTHWEST SCHOOL OF ART & CRAFT San Antonio, TX Operating support	\$5,000	\$5,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
ST. JOHN THE DIVINE EPISCOPAL CHURCH Houston, TX Program support and Community outreach program	\$12,500	\$12,500	
ST. JOHN'S CHURCH IN THE WILDERNESS Denver, CO Capital Campaign - Peter Dominick Park	\$15,000	\$15,000	
STAGEFARM, INC. New York, NY Operating support	\$50,000	\$50,000	
STAGES, INC. Houston, TX General 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 (2009-\$350,000)	\$350,000	\$200,000	\$150,000
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 EDUCATION BROADCASTING COOPERATIVE, INC. Austin, TX KOOP operating support	\$3,000	\$3,000	
TEXAS STATE HISTORICAL ASSOCIATION Denton, TX Educational program support (2009-\$200,000)	\$200,000	\$100,000	\$100,000
TEXAS TRANSPORTATION MUSEUM, INC. San Antonio, TX Restoration of a 1925 Baldwin 0-4-0 steam locomotive	\$12,000	\$12,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
THEATRE UNDER THE STARS, INC. Houston, TX "Tommy Tune Awards" & 43rd Annual Free Show at Miller Outdoor Theatre	\$185,000	\$185,000	
U.S. BIENNIAL, INC. New York, NY Prospect.2 New Orleans	\$50,000	\$50,000	
UNIVERSITY OF HOUSTON Houston, TX Houston Shakespeare Festival and Theatre for Young Audiences	\$25,000	\$25,000	
UNIVERSITY OF HOUSTON FOUNDATION Houston, TX Blaffer Gallery	\$10,000	\$10,000	
THE UNIVERSITY OF TEXAS AT AUSTIN Austin, TX KUT Public Broadcast Center	\$500,000	\$500,000	
WHITNEY MUSEUM OF AMERICAN ART New York, NY 2010 Whitney Biennial	\$50,000	\$50,000	
WILLIAM MARSH RICE UNIVERSITY Houston, TX Programs and exhibitions of the Rice University Art Gallery, and the Shepherd School of Music's Walter C. "Buddy" English Endowed Scholarship in Piano	\$36,000	\$36,000	
WITTE MUSEUM San Antonio, TX Operating support and Brown Foundation Curator, South Texas Heritage Initiative	\$45,000	\$45,000	
WORLD MONUMENTS FUND, INC. New York, NY Hotel de Talleyrand	\$150,000	\$150,000	
YOUNG AUDIENCES, INC. OF HOUSTON Houston, TX 2009-2010 programs and services	\$23,000	\$23,000	
ZACHARY SCOTT THEATRE CENTER Austin, TX Operating support	\$5,000	\$5,000	
TOTAL ARTS & HUMANITIES	\$13,046,160	\$13,783,160	\$7,473,000

CIVIC/PUBLIC AFFAIRS

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS New York, NY Operating support	\$25,000	\$25,000	
ARKANSAS LIVESTOCK SHOW ASSOC Little Rock, AR Heritage Poultry Conservancy Programming and outreach	\$1,500	\$1,500	
ARMAND BAYOU NATURE CENTER, INC. Houston, TX Environmental Education Programs (2008-\$50,000)		\$25,000	
ASIA SOCIETY TEXAS CENTER Houston, TX Capital Campaign (\$200,000) and Operating support (\$50,000)	\$260,000	\$260,000	
BAT CONSERVATION INTERNATIONAL, INC. Austin, TX Habitat Restoration at the Bracken Bat Cave & Nature Reserve (2008-\$300,000)		\$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	\$35,000	\$35,000	
BUFFALO BAYOU PARTNERSHIP Houston, TX General Operating	\$50,000	\$50,000	
CENTER FOR PUBLIC POLICY PRIORITIES Austin, TX Texas Fiscal Analysis Initiative	\$40,000	\$40,000	
CHARITY BALL ASSOCIATION OF SAN ANTONIO TEX San Antonio, TX Charities Campaign	\$5,000	\$5,000	
CITIZENS' ENVIRONMENTAL COALITION EDUCATIONAL FUND Houston, TX Education and Outreach programs	\$12,000	\$12,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
CITIZENS FOR ANIMAL PROTECTION, INC. Houston, TX Shelter and Care Program	\$10,000	\$10,000	
CITY OF ALAMO HEIGHTS San Antonio, TX Dog Park (\$10,000) and Community Garden (\$5,000)	\$15,000	\$15,000	
CITY OF LUBBOCK Lubbock, TX West Texas Library System Collaborative Shared Regional Catalog	\$50,000	\$50,000	
CONFERENCE OF SOUTHWEST FOUNDATIONS, INC. Dallas, TX Membership grant for fiscal year 2010	\$4,000	\$4,000	
THE CONSERVATION FUND A NONPROFIT CORPORATION Austin, TX Protecting Eagle Nest Lake, Brazoria County, Texas	\$500,000	\$500,000	
CONSERVATION HISTORY ASSOCIATION OF TEXAS Austin, TX Central and North Texas Interview Tour	\$5,000	\$5,000	
DISCOVERY GREEN CONSERVANCY Houston, TX Programming (2009-\$100,000) and Operating support	\$45,000	\$95,000	
FOREVER FOUNDATION FOR TEXAS WILDLIFE, INC. San Antonio, TX Conservation Legacy Programs	\$50,000	\$50,000	
FORUM OF CIVICS FOUNDATIONS Houston, TX 100 year celebration of the Forum of Civics Building and Gardens	\$15,000	\$15,000	
FRIENDS OF BIG BEND NATIONAL PARK Big Bend National Park, Texas Orientation and Safety Film - Big Bend National Park	\$20,000	\$20,000	
FRIENDS OF CIBOLO WILDERNESS Boerne, TX Herff Farm	\$100,000	\$100,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
FRIENDS OF LYNDON B. JOHNSON NATIONAL HISTORICAL PARK Johnson City, TX Extension of the LBJ Ranch Hangar Visitor Information and Exhibit Center on the grounds of the LBJ National Historical Park (2010-\$100,000)	\$100,000	\$50,000	\$50,000
FRIENDS OF RIVER OAKS PARK Houston, TX Landscape restoration project	\$10,000	\$10,000	
FRIENDS OF THE HIGH LINE, INC. New York, NY Operating support	\$20,000	\$20,000	
FRIENDS OF THE NORTHERN RAIL TRAIL IN MERRIMACK COUNTY Andover, NH Extension of rail trail from Andover, NH to Danbury, NH	\$5,000	\$5,000	
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION College Station, TX Bush Library core renovations (2006-\$500,000)		\$100,000	\$100,000
GEORGE W. BUSH FOUNDATION Dallas, TX Construction of the George W. Bush Presidential Center at Southern Methodist University	\$250,000	\$250,000	
GREATER HOUSTON COMMUNITY FOUNDATION Houston, TX Bush-Clinton Coastal Recovery Fund and James Baker Statue	\$150,000	\$150,000	
GREATER HOUSTON PRESERVATION ALLIANCE, INC. Houston, TX Museum of Houston (Online History Museum and Digital Archive)	\$50,000	\$50,000	
GUIDESTAR USA, INC. Williamsburg, VA Program support	\$5,000	\$5,000	
HOUSTON ADVANCED RESEARCH CENTER The Woodlands, TX The Texas Climate Initiative (2008-\$300,000)		\$50,000	\$50,000

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
HOUSTON AUDUBON SOCIETY Houston, TX Education Programs	\$25,000	\$25,000	
HOUSTON BOTANIC GARDEN Houston, TX Operating support	\$50,000	\$50,000	
HOUSTON PARKS BOARD Houston, TX The Animal Campus at Gragg Park Capital Campaign and the Annual Fund	\$652,000	\$2,000	\$650,000
HOUSTON PUBLIC LIBRARY FOUNDATION, INC. Houston, TX Houston Public Library Foundation - Capacity Building (2008-\$300,000)		\$100,000	
HOUSTON WILDERNESS, INC. Houston, TX Operating support	\$25,000	\$25,000	
HOUSTON ZOO, INC. Houston, TX African Forest Capital Campaign, Asian Elephant Expansion Project, and Naturally Wild Conservation Program	\$325,000	\$325,000	
INSTITUTE FOR ENERGY RESEARCH Houston, TX Operating support	\$25,000	\$25,000	
ISLAND INSTITUTE Rockland, ME Operating support	\$5,000	\$5,000	
THE JUNIOR LEAGUE OF HOUSTON, INC. Houston, TX 2010-2011 Operating support	\$2,500	\$2,500	
MEMORIAL PARK CONSERVANCY, INC. Houston, TX Capital Campaign	\$10,000	\$10,000	
NATIONAL OUTDOOR LEADERSHIP SCHOOL Lander, WY NOLS Scholarship Fund	\$40,000	\$40,000	
NATIONAL PERFORMANCE NETWORK New Orleans, LA Fundred Dollar Bill/Operation Paydirt Projects	\$5,000	\$5,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
NATURE CONSERVANCY, INC. San Antonio, TX The Davis Mountains Preserve: Eppenaue-Fisher Ranch Acquisition	\$200,000		\$200,000
NEW LONDON OUTING CLUB New London, NH Woodward Park Improvement Project and Operating support	\$8,000	\$8,000	
NEW YORK BOTANICAL GARDEN Bronx, NY General operating support	\$25,000	\$25,000	
THE NEW YORK PUBLIC LIBRARY, ASTOR, LENOX AND TILDEN FOUNDATIONS New York, NY Purchase of books and Program support	\$52,000	\$52,000	
NOKOTA HORSE CONSERVANCY, INC. Linton, ND Operating support and horse management expenses	\$5,000	\$5,000	
NORTHERN JAGUAR PROJECT, INC. Tucson, AZ Operating support	\$10,000	\$10,000	
ONE HUNDRED CLUB OF SAN ANTONIO San Antonio, TX Operating support	\$10,000	\$10,000	
PECKERWOOD GARDENS CONSERVATION FOUNDATION, INC. Hempstead, TX Operating support	\$25,000	\$25,000	
PEREGRINE FUND, INC. Boise, ID Reducing lead contamination in California Condors in the Grand Canyon and southern Utah and Aplomado Falcon Science and Communications Outreach	\$35,000	\$35,000	
RIVER OAKS GARDEN CLUB Houston, TX Azalea Trail	\$1,425	\$1,425	
SAN ANTONIO BOTANICAL CENTER SOCIETY, INC. San Antonio, TX Operating support	\$21,000	\$21,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
SAN FRANCISCO BAR ASSOCIATION FOUNDATION			
San Francisco, CA			
General program support	\$2,500	\$2,500	
SAN JACINTO BATTLEGROUND ASSOC			
Houston, TX			
Purchase of historic San Jacinto Battleground property	\$50,000	\$50,000	
SANTA FE ANIMAL SHELTER, INC.			
Santa Fe, NM			
Emergency Animal Hospital	\$250,000	\$250,000	
SOUTH TEXANS' PROPERTY RIGHTS ASSOCIATION, INC.			
Falfurrias, TX			
Website Redesign and Operating support	\$35,000	\$35,000	
SPARK			
Houston, TX			
2009-10 administrative costs and Sinclair Elementary School SPARK Park	\$50,000	\$50,000	
SPAY-NEUTER ASSISTANCE PROGRAM, INC.			
Houston, TX			
Houston Mobile Clinic Project (2009-\$100,000) and Operating support	\$105,000	\$55,000	\$50,000
STUDENT CONSERVATION ASSOCIATION, INC.			
Arlington, VA			
2010 Houston Conservation Collaborative	\$25,000	\$25,000	
TEXAS BOOK FESTIVAL			
Austin, TX			
Texas Book Festival	\$15,000	\$15,000	
TEXAS CONSERVATION ALLIANCE			
Tyler, TX			
Sustainable Forests and Rivers Campaign (2008-\$100,000)		\$20,000	
TREES FOR HOUSTON			
Houston, TX			
Program support and tree purchasing and planting program	\$52,000	\$52,000	
THE UNIVERSITY OF TEXAS AT AUSTIN			
Austin, TX			
Lady Bird Johnson Wildflower Center operating support	\$5,000	\$5,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
UPPER TEXAS COAST WATER-BORNE EDUCATION CENTER, INC. Anahuac, TX WEC On-the-Water Field Lab Program	\$50,000	\$50,000	
URBAN HARVEST, INC. Houston, TX Operating support	\$59,000	\$59,000	
USEFUL WILD PLANTS OF TEXAS Austin, TX Operating support	\$7,000	\$7,000	
WESTCAVE PRESERVE CORPORATION Round Mountain, TX Environmental Education Programs	\$35,000	\$35,000	
WESTERN REGIONAL ENVIRONMENTAL EDUCATION COUNCIL Houston, TX Council for Environmental Education's "Growing Up WILD"	\$50,000	\$50,000	
WILMOT PUBLIC LIBRARY Wilmot, NH Community speaker series	\$1,500	\$1,500	
WORLD AFFAIRS COUNCIL OF HOUSTON Houston, TX Education Outreach Program and Corporate Outreach	\$25,000	\$25,000	
<hr/> TOTAL CIVIC/PUBLIC AFFAIRS	\$4,231,425	\$3,726,425	\$1,100,000

EDUCATION

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
ACCESS GROUP, INC. Little Rock, AR "Promoting a Healthy Lifestyle," Stewards Campaign, and General Campaign	\$81,500	\$81,500	
ALL KINDS OF MINDS Durham, NC Schools Attuned Program in Texas (2008-\$900,000)			\$150,000
ALLEN-CHASE FOUNDATION Deerfield, MA Eaglebrook School Operating support	\$10,000	\$10,000	
AUSTIN COMMUNITY FOUNDATION FOR THE CAPITAL AREA Austin, TX Ann Richards School general support	\$15,000	\$15,000	
AUSTIN WALDORF SCHOOL Austin, TX Operating support	\$5,000	\$5,000	
THE AWTY INTERNATIONAL SCHOOL Houston, TX "Visions for the Future" (2008-3,000,000)			\$500,000
BEREA COLLEGE Berea, KY Full-tuition Scholarship Program	\$30,000	\$30,000	
BLUE LAPIS LIGHT, INC. Austin, TX Operating support	\$7,000	\$7,000	
THE BRENDA AND JOHN H. DUNCAN RISE SCHOOL OF HOUSTON Houston, TX Capital Campaign (2009-\$750,000)	\$750,000	\$375,000	\$375,000
BROWNSVILLE ADULT LITERACY COUNCIL, INC. Brownsville, TX Mobile Learning Lab	\$20,000	\$20,000	
CASADY SCHOOL Oklahoma City, OK Capital Campaign and Annual Fund	\$30,000	\$30,000	
CENTER FOR HEARING AND SPEECH Houston, TX Land Acquisition Project and Annual program support	\$289,500	\$289,500	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
CHILDREN'S DAY SCHOOL, INC. San Francisco, CA Annual Fund	\$2,000	\$2,000	
CHINQUAPIN SCHOOL Highlands, TX Bill & Kathy Heinzerling Retirement Fund, Annual Fund and Operating support	\$46,100	\$46,100	
CITIZEN SCHOOLS, INC. Houston, TX Expanding the Citizen Schools Network in Houston	\$10,000	\$10,000	
CLEMSON UNIVERSITY FOUNDATION Clemson, SC BS/BA program in Geology	\$10,000	\$10,000	
COLLABORATIVE FOR CHILDREN Houston, TX Comprehensive early education quality improvement projects (2009-\$500,000)	\$500,000	\$250,000	\$250,000
COLLEGE OF WOOSTER Wooster, OH The Wooster Fund	\$10,000	\$10,000	
CORNELL UNIVERSITY Ithaca, NY Alumni Fund	\$1,200	\$1,200	
DAVIDSON COLLEGE Davidson, NC 2009-2010 Annual Fund, Leland Park Scholarship, Partin Tree	\$40,000	\$40,000	
DEERFIELD ACADEMY Deerfield, MA Annual Fund	\$15,000	\$15,000	
EDUCATION PIONEERS INC. Oakland, CA Houston Fellowship program launch	\$50,000	\$50,000	
EPISCOPAL COLLEGIATE SCHOOL FOUNDATION Little Rock, AR Financial assistance for students attending the new Lower School	\$25,000	\$25,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
EPISCOPAL HIGH SCHOOL Houston, TX 25th Anniversary Capital Campaign and 2010-2011 Annual Fund	\$1,505,000	\$1,505,000	
FORMAN SCHOOLS, INC. Litchfield, CT Annual Fund	\$50,000	\$50,000	
GENESYS WORKS Houston, TX Capacity Building support for 2010	\$50,000	\$50,000	
GOLDEN GATE UNIVERSITY San Francisco, CA School of Law Annual Fund	\$2,000	\$2,000	
GRANT PARK PRESCHOOL, INC. Atlanta, GA Program support	\$1,000	\$1,000	
HARVARD UNIVERSITY Cambridge, MA Latino Leadership Initiative at the Harvard Kennedy School's Center for Public Leadership	\$10,000	\$10,000	
HLS&R INSTITUTE FOR TEACHER EXCELLENCE Houston, TX Teacher Mentoring Program serving At-Risk Children	\$50,000	\$50,000	
HOUSTON A+ CHALLENGE Houston, TX School Leadership Initiatives & Challenge Network (2008-\$4,500,000) and operating support	\$10,000	\$1,510,000	
HOUSTON ACHIEVEMENT PLACE Houston, TX Expansion of Project CLASS (Children Learning Appropriate Social Skills)	\$30,000	\$30,000	
HOUSTON READ COMMISSION Houston, TX Capacity Building	\$100,000	\$100,000	
JESUIT CRISTO REY HIGH SCHOOL OF HOUSTON Houston, TX Operating support	\$50,000	\$50,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
JOHN COOPER SCHOOL The Woodlands, TX "Act 2" Capital Campaign	\$5,000	\$5,000	
JOY DEVELOPMENT SCHOOL Houston, TX Annual Fund	\$5,000	\$5,000	
K.I.P.P., INC. Houston, TX 2010-2011 Annual Fund, Program support, and KIPP "Turbo" expansion (2008-\$8,000,000)	\$8,000	\$1,608,000	\$3,200,000
KETTERING UNIVERSITY Flint, MI San Antonio/Kettering Educational Partnership (2009-\$50,000)	\$50,000	\$25,000	\$25,000
KEYSTONE SCHOOL San Antonio, TX Economic Inclusiveness Financial Aid Fund	\$25,000	\$25,000	
KINKAID SCHOOL, INC. Houston, TX 2009-2010 Annual Fund and Jacomini Scholarship	\$7,500	\$7,500	
L.S.U. FOUNDATION Baton Rouge, LA E.J. Ourso College of Business	\$1,000	\$1,000	
THE LEARNING PLANET, INC. Houston, TX "Rima, Fuego and the Children"	\$5,000	\$5,000	
LIGHTHOUSE INTERNATIONAL New York, NY Program support	\$5,000	\$5,000	
MAINE MARITIME ACADEMY Castine, ME Annual Fund	\$1,000	\$1,000	
THE MONARCH SCHOOL, INC. Houston, TX Phase Two of the New Campus Campaign	\$200,000	\$200,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
NEW ENGLAND COLLEGE Henniker, NH Artificial Athletic Turf Field project, NEC Fund, High Ropes Course, Alumni Riverfront Park and Michael Lyons Memorial Scholarship Fund	\$40,000	\$40,000	
NEW MIDDLE SCHOOL, INC. Houston, TX The New School in the Heights Capital Campaign	\$100,000	\$100,000	
THE NEW SCHOOL New York, NY Operating support and Parsons School of Design	\$50,000	\$50,000	
NORTHFIELD MOUNT HERMON SCHOOL Northfield, MA Theater Initiative	\$20,000	\$20,000	
OUR LADY OF THE HOLY SOULS Little Rock, AR Scholarship program	\$5,000	\$5,000	
PARISH CHILDREN'S SCHOOL Houston, TX Scholarship Assistance Program	\$30,000	\$30,000	
PINE MANOR COLLEGE Chestnut Hill, MA Yes We Must Coalition, Centennial Operating support and Financial support for Students of Promise	\$200,000	\$200,000	
PRINCETON UNIVERSITY Princeton, NJ Annual Fund	\$10,000	\$10,000	
PROCTOR ACADEMY Andover, NH Head's Discretionary Fund, Kearsarge Endowed Scholarship Fund, and Learning Skills Fund	\$65,000	\$65,000	
PROJECT GRAD HOUSTON Houston, TX Houston Fine Arts Program	\$100,000	\$100,000	
PROJECT YES, INC. Houston, TX YES Prep East End Capital Project and Annual Fund	\$2,002,500	\$2,002,500	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA Alexandria, VA Annual Fund and 2009-2010 Roll Call	\$20,000	\$20,000	
REASONING MIND, INC. Houston, TX A Web-Based Environment for Learning Mathematics (2010-\$500,000)	\$500,000	\$250,000	\$250,000
RECTOR CHURCH WARDENS & VESTRYMEN OF GRACE CHURCH IN NEW YORK CITY New York, NY "Go Project" program	\$10,000	\$10,000	
ROBERT M. BEREN ACADEMY Houston, TX Physical Science Laboratory Improvement Plan (2009-\$75,000)	\$75,000	\$37,500	\$37,500
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	\$100,000
SMITH COLLEGE Northampton, MA Alumnae Fund	\$25,000	\$25,000	
SOUTHWESTERN UNIVERSITY Georgetown, TX The Paideia Program and Operating support	\$990,000	\$990,000	
ST. AGNES ACADEMY Houston, TX "Sustaining Tomorrow's Promise:" Major Gifts Campaign and Student Financial Aid Program	\$45,000	\$45,000	
ST. GEORGE'S SCHOOL Newport, RI 2009-2010 Annual Fund	\$10,000	\$10,000	
ST. JAMES SCHOOL Houston, TX Performing Arts Workshop	\$50,000	\$50,000	
ST. JOHN THE DIVINE EPISCOPAL CHURCH Houston, TX First Steps Montessori School operating support	\$6,000	\$6,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
ST. JOHN'S SCHOOL Houston, TX "Foundations for the Future," John Allman and Mark Reed endowment funds, Breakthrough Houston, Operating funds, and Annual Fund	\$265,250	\$265,250	
ST. PAUL'S SCHOOL Concord, NH Math & Science Building and Alumni Fund	\$40,000	\$40,000	
ST. STEPHEN'S EPISCOPAL SCHOOL Austin, TX Operating support	\$5,000	\$5,000	
ST. STEPHEN'S EPISCOPAL SCHOOL WIMBERLEY, INC. Wimberley, TX Operating support	\$99,984	\$99,984	
STRAKE JESUIT COLLEGE PREPARATORY, INC. Houston, TX Scholarships and Operating support	\$10,300	\$10,300	
SUCCESS CHARTER NETWORK New York, NY Harlem Success Academy 5 (2010-\$250,000)	\$250,000	\$125,000	\$125,000
SUL ROSS STATE UNIVERSITY Alpine, TX Borderlands Research Institute for Natural Resource Management and Summer Theatre Program	\$56,000	\$56,000	
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN San Antonio, TX Program support	\$2,500	\$2,500	
TEACH FOR AMERICA, INC. Houston, TX Program Enhancement and Corps Growth, San Antonio Expansion, Sponsor a Teacher Campaign	\$370,000	\$370,000	
TEXAS A&M UNIVERSITY-KINGSVILLE Kingsville, TX King Ranch Institute for Ranch Management endowment, and Caesar Cleberg Wildlife Research Institute	\$20,000	\$20,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
TEXAS SOUTHERN UNIVERSITY FOUNDATION Houston, TX Texas Southern University Urban Learning Center at the Robert J. Terry Library (2008-\$3,000,000)		\$600,000	
TRUSTEES OF DARTMOUTH COLLEGE Hanover, NH Dartmouth College Fund	\$10,000	\$10,000	
TUCSON WALDORF EDUCATION ASSOCIATION, INC. Tucson, AZ Operating support	\$5,000	\$5,000	
UNIVERSITY OF HOUSTON Houston, TX teachHOUSTON and Graduate College of Social Work Scholarships	\$300,000	\$300,000	
UNIVERSITY OF HOUSTON-DOWNTOWN Houston, TX Continued enhancement of the UHD College of Sciences and Technology Scholars Academy	\$100,000	\$100,000	
UNIVERSITY OF ST. THOMAS Houston, TX School of Nursing - Nursing Arts Laboratory, Anita Stude Memorial Rose Garden Fund, Annual Fund, and Program support	\$106,000	\$106,000	
THE UNIVERSITY OF TEXAS-PAN AMERICAN Edinburg, TX Operating support	\$10,000	\$10,000	
UNIVERSITY OF TEXAS FOUNDATION Austin, TX Chancellor's discretionary fund	\$2,500	\$2,500	
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	\$1,600,000
UNIVERSITY OF VIRGINIA Charlottesville, VA College of Arts & Sciences Foundation	\$15,000	\$15,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
UNIVERSITY OF WYOMING FOUNDATION Laramie, WY Renewable Resources Department	\$1,200	\$1,200	
VANDERBILT UNIVERSITY Nashville, TN Owen Graduate School of Management Annual Fund	\$5,000	\$5,000	
VH1 SAVE THE MUSIC FOUNDATION New York, NY Rebuilding Music Education programs in the Houston Independent School District: 2010	\$50,000	\$50,000	
WESLEYAN UNIVERSITY Middletown, CT Wesleyan Fund for Cardinal Scholarships and Women's Ice Hockey program	\$20,000	\$20,000	
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	\$12,500	\$12,500	
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, Weber-Staub-Briscoe Collection, Excellence Fund in the George R. Brown School of Engineering's Department of Statistics	\$101,700	\$2,101,700	\$4,000,000
WOODBERRY FOREST SCHOOL Woodberry Forest, VA Annual Fund	\$1,200	\$1,200	
WRITERS IN THE SCHOOLS Houston, Texas In-School Creative Writing Workshops (2008-\$240,000)		\$80,000	
YELLOWSTONE ACADEMY, INC. Houston, TX 2010-2011 Operating support	\$2,500	\$2,500	
TOTAL EDUCATION	\$10,382,934	\$15,950,434	\$10,612,500

HUMAN SERVICES

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
AIDS FOUNDATION HOUSTON, INC. Houston, TX General & administrative expenses (2009-\$200,000)		\$100,000	
AMERICAN RED CROSS - GREATER HOUSTON AREA CHAPTER Houston, TX Local Disaster Relief	\$10,000	\$10,000	
AMIGOS DE LAS AMERICAS Houston, TX Operating support	\$20,000	\$20,000	
AUSTIN EXPLORE, INC. Austin, TX Program support	\$10,000	\$10,000	
AVANCE, INC. - HOUSTON CHAPTER Houston, TX Parent and Child Education Program (2010-\$175,000)	\$175,000	\$87,500	\$87,500
BERING OMEGA COMMUNITY SERVICES Houston, TX Residential Hospice Program (Omega House), Day Treatment Services, Dental Clinic & Prevention Program	\$10,000	\$10,000	
BOY SCOUTS OF AMERICA - ALAMO AREA COUNCIL San Antonio, TX Campaign for Timeless Values	\$10,000	\$10,000	
BOY SCOUTS OF AMERICA - QUAPAW AREA COUNCIL Little Rock, AR Operating funds	\$1,000	\$1,000	
BOYS & GIRLS CLUB OF BELLVILLE, INC. Cat Spring, TX Building costs	\$20,000	\$20,000	
BOYS AND GIRLS CLUBS OF GREATER HOUSTON, INC. Houston, TX Operating support	\$10,000	\$10,000	
BREAD OF LIFE, INC. Houston, TX After Dark at Daybreak	\$25,000	\$25,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
BRIDGE OVER TROUBLED WATERS, INC. Pasadena, TX Bridge to the Stars - A Brighter Future Capital Campaign and The Bridge Children's Program	\$515,000	\$15,000	\$500,000
BRIDGES TO LIFE Houston, TX Capacity Building Project	\$10,000	\$10,000	
CAMP ALDERSGATE, INC. Little Rock, AR 2010 Kota Camps program	\$15,000	\$15,000	
CAMP ARANZAZU, INC. Rockport, TX Operating support and Walkways project	\$50,000	\$50,000	
CAMP KESEM NATIONAL Charlottesville, VA Camp Kesem	\$4,000		\$4,000
CAPITAL AREA FOOD BANK OF TEXAS, INC. Austin, TX Operating support	\$7,000	\$7,000	
CASA DE ESPERANZA DE LOS NIÑOS, INCORPORATED Houston, TX Residential Program and Program support	\$70,000	\$70,000	
CATHEDRAL HEALTH MINISTRIES Houston, TX Funds for The Beacon Day Center, Cathedral Clinic, Espiritu de Salud Mobile Clinic, Brigid's Hope (2009-\$200,000)	\$100,000	\$200,000	
CHILD ADVOCATES, INCORPORATED Houston, TX 2009 Court Services Program	\$60,000	\$60,000	
CHILDBUILDERS Houston, TX Child abuse prevention programs: Parents Under Construction, Love U2, and We Help Ourselves (WHO) (2010-\$90,000)	\$90,000	\$45,000	\$45,000
CHILDREN AT RISK, INC. Houston, TX Research and education programs and Program support	\$50,000	\$50,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
CHILDREN'S PRISON ARTS PROJECT Houston, TX "For a Better Tomorrow"	\$25,000	\$25,000	
CHRIS KIDS, INC. Atlanta, GA Phase II of the Graham Circle Project	\$8,000	\$8,000	
COMMUNITIES IN SCHOOLS HOUSTON, INC. Houston, TX Programs at Austin HS, Davis HS, KIPP 3D Academy, Lee HS, Madison HS, Milby HS, Southwest HS and Washington HS (2009-\$530,000)	\$530,000	\$265,000	\$265,000
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC. San Antonio, TX Non-Traditional Campuses Stay-in-School Project (2010-\$250,000)		\$100,000	
COVENANT HOUSE TEXAS Houston, TX Scholarships	\$5,000	\$5,000	
CRISIS INTERVENTION OF HOUSTON, INC. Houston, TX Operating support	\$10,000	\$10,000	
CROSSPOINT, INC. San Antonio, TX Capital Campaign	\$75,000	\$75,000	
DEPELCHIN CHILDREN'S CENTER Houston, TX Behavioral Health Services (2009-\$50,000)	\$50,000	\$25,000	\$25,000
FAMILY SERVICE CENTER AT HOUSTON AND HARRIS COUNTY Houston, TX Case Management	\$50,000	\$50,000	
FAMILY VIOLENCE PREVENTION SERVICES, INC. San Antonio, TX The Passages Program of the Battered Women and Children's Shelter	\$25,000	\$25,000	
THE FORGE FOR FAMILIES, INC. Houston, TX Capital Campaign	\$100,000	\$100,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
FOUNDATION FOR THE RETARDED Houston, TX 2010 programs & services	\$50,000	\$50,000	
GIRL SCOUTS OF SAN JACINTO COUNCIL Houston, TX Community outreach programs (2010-\$50,000)	\$50,000	\$25,000	\$25,000
HAVEN FOR HOPE OF BEXAR COUNTY San Antonio, TX Capital Campaign	\$20,000	\$20,000	
HOMES OF SAINT MARK Houston, TX Special Needs Adoption Program and Operating support	\$45,000	\$45,000	
HOUSTON AREA WOMEN'S CENTER, INC. Houston, TX Operating support	\$85,000	\$85,000	
HOUSTON COMPASS, INC. Houston, TX General operating expenses	\$15,000	\$15,000	
HOUSTON FOOD BANK Houston, TX Operating support	\$30,000	\$30,000	
HOUSTON HABITAT FOR HUMANITY, INC. Houston, TX Oates Village Initiative	\$50,000	\$50,000	
HOUSTON HISPANIC FORUM Houston, TX Career and Education Day	\$10,000	\$10,000	
JEWISH FAMILY SERVICE Houston, TX Senior Adult Services	\$5,000	\$5,000	
KIDS COUNT FOUNDATION La Porte, TX Music program	\$5,000	\$5,000	
KIDS' MEALS, INC. Houston, TX Operating support	\$50,000	\$50,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
LA ROSA-THE ROSE Houston, TX Operating support	\$7,500	\$7,500	
LOCAL INFANT FORMULA FOR EMERGENCIES, INC. Houston, TX Food for Hungry Babies	\$7,500	\$7,500	
MARYWOOD Austin, TX Special Needs Adoption Program	\$30,000	\$30,000	
NAVIDAD EN EL BARRIO Houston, TX Christmas Program support	\$25,000	\$25,000	
NEHEMIAH CENTER, INC. Houston, TX Academic Enrichment Program	\$20,000	\$20,000	
NEIGHBORHOOD CENTERS, INC. Houston, TX Operating support	\$25,000	\$25,000	
NEW HOPE HOUSING, INC. Houston, TX Operating support and Capital Campaign to construct Sakowitz Apartments	\$400,000	\$400,000	
NEW YORK WOMEN'S FOUNDATION New York, NY Program support	\$5,000	\$5,000	
NIXON HOME CARE Houston, TX Project HEALTH	\$5,000	\$5,000	
NORTH TEXAS BEAT THE HEAT PROGRAM, INC. Galveston, TX Trailer for Tropical Impression Racing Team	\$10,000	\$10,000	
OPEN DOOR MISSION FOUNDATION Houston, TX Operating support	\$40,000	\$40,000	
OUTWARD BOUND, INC. Long Island City, NY Youth Scholarship Program for the sailing courses	\$5,000	\$5,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
P.A.R.K. FOUNDATION, INC. Little Rock, AR ACT registration and Program support	\$12,500	\$12,500	
PALMER MEMORIAL EPISCOPAL CHURCH Houston, TX Operating support for the Way Station (2008-\$45,000)		\$15,000	
PARTNERS FOR HARRIS COUNTY CHILDREN Houston, TX BEAR (Be a Resource for CPS Kids) general operating expenses	\$25,000	\$25,000	
PATHWAYS FOR LITTLE FEET Houston, TX Program support	\$25,000	\$25,000	
PRISON ENTREPRENEURSHIP PROGRAM Houston, TX Operating support	\$25,000	\$25,000	
PRO-VISION MINISTRIES, INC. Houston, TX Facility and Program Expansion	\$100,000	\$100,000	
REACH UNLIMITED, INC. Houston, TX Learning Activity Center	\$25,000	\$25,000	
RURAL SOUTH TEXAS ECONOMIC DEVELOPMENT CORPORATION Falfurrias, TX Los Mesteños Center for Career and Technical Education (2009-\$100,000)	\$25,000	\$75,000	
SAN ANTONIO AMATEUR SPORTS FOUNDATION, INC. San Antonio, TX Dreams for Youth program support	\$10,000	\$10,000	
SAN ANTONIO FOOD BANK San Antonio, TX Operating support	\$5,000	\$5,000	
SERVICE OF THE EMERGENCY AID RESOURCE CENTER FOR THE HOMELESS, INC. Houston, TX Program and Operating support	\$150,000	\$150,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
SHELTERING ARMS Houston, TX General operations, Care for Elders, Dementia Care and IT/Capital Improvements (2010-\$350,000)		\$175,000	
SU CASA DE ESPERANZA, INC. Pharr, TX Early Childhood Development Program (2008-\$20,000)		\$10,000	
TAPING FOR THE BLIND, INC. Houston, TX Operating support	\$10,000	\$10,000	
UNITED WAY OF GREATER HOUSTON Houston, TX Alexis de Tocqueville Society Campaign	\$15,000	\$15,000	
UNITED WAY OF GREATER HOUSTON Houston, TX 2009-2010 Community Campaign	\$125,000	\$125,000	
VITA-LIVING, INC. Houston, TX Operations: Behavior Intervention Specialists and upgraded Nursing Care (2009-\$50,000)		\$25,000	
VOICES FOR CHILDREN, INC. Bryan, TX CASA services in Grimes County	\$25,000	\$25,000	
VOLUNTEER INTERFAITH CAREGIVERS- SOUTHWEST Bellaire, TX Operating support	\$5,000	\$5,000	
W. LEO DANIELS TOWERS, INC. Houston, TX Congregate Housing Services Program	\$20,000	\$20,000	
WILDERNESS WORKS, INC. Atlanta, GA Summer camp program support for Camp Evergreen and Camp Bob	\$9,000	\$9,000	
WOMEN & CHILDREN FIRST THE CENTER AGAINST FAMILY VIOLENCE Little Rock, AR Shelter kitchen remodel	\$1,000	\$1,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
THE WOMEN'S HOME Houston, TX The Whole Life Rehabilitation Program	\$30,000	\$30,000	
WOMEN'S RESOURCE OF GREATER HOUSTON Houston, TX Money Smart and Project LEAD operations	\$10,000	\$10,000	
WOODS PROJECT, INC. Houston, TX Operating support	\$5,000	\$5,000	
WORKSHOP HOUSTON Houston, TX Operating and Program support	\$15,000	\$15,000	
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER HOUSTON AREA Houston, TX Preschool and After School Program	\$25,000	\$25,000	
TOTAL HUMAN SERVICES	\$3,832,500	\$3,456,000	\$951,500

MEDICINE AND SCIENCE

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
THE ARC OF GREATER HOUSTON Houston, TX Education Program support	\$10,000	\$10,000	
BAPTIST HEALTH FOUNDATION Little Rock, AR The Brown Foundation Transplant Center (2010-\$750,000), Endowed Scholarship Fund and Operating support	\$767,500	\$392,500	\$375,000
BAYLOR COLLEGE OF MEDICINE Houston, TX Adult Cystic Fibrosis Center	\$100,000	\$100,000	
BLUE BIRD CIRCLE Houston, TX Clinic for Pediatric Neurology, Developmental Neurogenetics Laboratory and the Rett Center, and Program support	\$12,000	\$12,000	
BO'S PLACE Houston, TX Grief Support Program	\$25,000	\$25,000	
CHILD GUIDANCE CENTER OF SAN ANTONIO San Antonio, TX Operating support	\$1,000	\$1,000	
CHRISTUS SPOHN HEALTH SYSTEM DEVELOPMENT FOUNDATION Corpus Christi, TX Ensuring excellence in rapid trauma care for injured patients in South Texas	\$50,000	\$50,000	
CYSTIC FIBROSIS FOUNDATION Bethesda, MD Milestones to a Cure Campaign	\$10,000	\$10,000	
CYSTIC FIBROSIS FOUNDATION, TEXAS GULF COAST CHAPTER Houston, TX Patient Care and Research in Texas (2008-\$500,000)		\$100,000	\$200,000
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTON Houston, TX Professional facilitators (2009-\$20,000)		\$10,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
DOCTORS WITHOUT BORDERS USA, INC. New York, NY Operating support	\$20,000	\$20,000	
EL CENTRO DE CORAZON Houston, TX Canal Clinic Capital Project	\$25,000	\$25,000	
EYE CARE FOR KIDS FOUNDATION Houston, TX Operating support	\$16,000	\$16,000	
GATEWAY TO CARE Houston, TX Operational support	\$50,000	\$50,000	
GATHERING PLACE, INC. Houston, TX Operating support	\$10,000	\$10,000	
GOOD SAMARITAN FOUNDATION OF TEXAS, INC. Houston, TX "Code Blue: Increasing the Number of Registered Nurses and Nurse Educators in Houston"	\$15,000	\$15,000	
HARRIS COUNTY HOSPITAL DISTRICT FOUNDATION Houston, TX Program support and Enhancement	\$365,000	\$365,000	
HEALTHCARE FOR THE HOMELESS-HOUSTON Houston, TX Operating support	\$30,000	\$30,000	
HOUSTON AREA PARKINSON SOCIETY Houston, TX Therapeutic Program	\$30,000	\$30,000	
HOUSTON COMMUNITY HEALTH CENTERS, INC. Houston, TX Denver Harbor Clinic	\$25,000	\$25,000	
HOUSTON-HARRIS COUNTY IMMUNIZATION REGISTRY, INC. Cypress, TX Operating funds	\$20,000	\$20,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
LEGACY COMMUNITY HEALTH SERVICES, INC. Houston, TX Capital Campaign and Operating support (2008-\$1,000,000)		\$333,334	
LIVING BANK INTERNATIONAL Houston, TX The Living Donor Bank	\$10,000	\$10,000	
MBM FOUNDATION Houston, TX The Menninger Mental Health Epicenter	\$250,000	\$250,000	
MELANOMA RESEARCH ALLIANCE FOUNDATION Washington, DC Melanoma research	\$25,000	\$25,000	
MENTAL HEALTH AMERICA OF GREATER HOUSTON, INC. Houston, TX The Education & Training Program (2009-\$100,000), and Operating support	\$5,000	\$55,000	
MONTROSE COUNSELING CENTER, INC. Houston, TX LIFE Counseling & Chemical Dependency Programs	\$20,000	\$20,000	
NEW YORK-PRESBYTERIAN FUND, INC New York, NY Operating support	\$10,000	\$10,000	
ODYSSEY HOUSE TEXAS, INC. Houston, TX Adolescent Intensive Residential Treatment Operating support	\$30,000	\$30,000	
PALMER DRUG ABUSE PROGRAM HOUSTON, INC. Houston, TX Program support	\$25,000	\$25,000	
PERFUSION SCIENCE INSTITUTE, INC. Houston, TX Catheter System for Delivery of Chemotherapy Drugs to the Liver without Systemic and Cardiotoxic Side Effects	\$25,000	\$25,000	
THE PERIWINKLE FOUNDATION Houston, TX Camp Periwinkle	\$10,000	\$10,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
PLANNED PARENTHOOD ASSOCIATION OF CAMERON AND WILLACY COUNTIES Brownsville, TX Promesa Salud (Promise of Health)	\$30,000	\$30,000	
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. New York, NY Programs in Latin America and the Caribbean	\$100,000	\$100,000	
PLANNED PARENTHOOD OF HOUSTON AND SOUTHEAST TEXAS, INC. Houston, TX "40 Days for Life" campaign, Operating and program support	\$154,000	\$154,000	
PLANNED PARENTHOOD OF THE TEXAS CAPITAL REGION, INC. Austin, TX Annual operations (2009-\$100,000)	\$100,000	\$50,000	\$50,000
PLANNED PARENTHOOD TRUST OF SAN ANTONIO AND SOUTH CENTRAL TEXAS San Antonio, TX Operating support	\$5,000	\$5,000	
SAN JOSE CLINIC Houston, TX General operating support	\$40,000	\$40,000	
SHRINERS HOSPITALS FOR CHILDREN Houston, TX General operating expenses of the Houston and Galveston hospitals	\$25,000	\$25,000	
SOUTHWEST FOUNDATION FOR BIOMEDICAL RESEARCH San Antonio, TX Operating support	\$1,000	\$1,000	
TEXAS CHILDREN'S HOSPITAL Houston, TX Heal Sick Children campaign (2008-\$5,000,000) Fraser's Friends, Ambassadors, and Program support	\$34,650	\$2,034,650	\$4,000,000

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
TEXAS HEART INSTITUTE Houston, TX The Cooley Legacy Fund (2008-\$5,000,000), Program and Operating support	\$12,000	\$1,012,000	\$2,000,000
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	\$691,666	
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO San Antonio, TX Center for Medical Humanities and Ethics, Greehey Children's Cancer Research Institute	\$6,000	\$6,000	
THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER Houston, TX The Cancer GENES Project: A Collaboration of the Centers for Genetics and Genomics, Cancer Epigenetics, and Stem Cell and Developmental Biology, Program support, and Annual Fund	\$806,000	\$806,000	
UVALDE COUNTY HOSPITAL AUTHORITY Uvalde, TX Saving Lives Close to Home Capital Campaign	\$10,000	\$10,000	
WAKE FOREST UNIVERSITY HEALTH SCIENCES Winston-Salem, NC Comprehensive Cancer Center of Wake Forest University Operating support	\$5,000	\$5,000	
WINTHROP P. ROCKEFELLER CANCER INSTITUTE FOUNDATION FUND Little Rock, AR Expansion of the cancer institute and research projects	\$5,000	\$5,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2010	REMAINING BALANCE
THE WOMEN'S FUND FOR HEALTH EDUCATION AND RESEARCH Houston, TX Women's Health Education & Advocacy Program	\$10,000	\$10,000	
THE WRIGHT HOUSE WELLNESS CENTER Austin, TX Operating support	\$3,000	\$3,000	
<hr/> TOTAL MEDICINE AND SCIENCE	\$3,613,150	\$7,348,150	\$6,625,000
<hr/> FINAL TOTALS	\$35,106,169	\$44,264,169	\$26,762,000

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

JUNE 30, 2010

Assets

Cash and cash equivalents	\$ 64,073,252
Collateral for securities loaned	87,019,568
Investment income and other receivables	2,201,875
Investments, at market	833,669,419
Office premises and equipment, net	591,798
Other assets	69,736
	<hr/>
Total Assets	\$ 987,625,648
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Liabilities and Net Assets

Liabilities

Accounts payable and accrued expenses	\$ 662,724
Unsettled trades payable	1,883,215
Grants payable, net	20,857,871
Payable under security loan agreement	87,019,568
Federal excise tax payable	434,983
Deferred federal excise taxes	2,179,911
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Total Liabilities	113,038,272
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Net Assets

Unrestricted	277,845,804
Temporarily restricted	596,741,572
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Total Net Assets	874,587,376
	<hr/> <hr/>
Total Liabilities and Net Assets	\$ 987,625,648
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CONSOLIDATED STATEMENT OF ACTIVITIES

YEAR ENDED JUNE 30, 2010

	Unrestricted	Temporarily Restricted	Combined Total
Revenues			
Investment Return	\$ 32,854,275	\$ 77,825,197	\$ 110,679,472
Net assets released from restrictions	33,170,785	(33,170,785)	-
Total Revenues	66,025,060	44,654,412	110,679,472
Expenses			
Grants awarded	35,117,626	-	35,117,626
Management and general	4,049,652	-	4,049,652
Federal excise taxes	1,282,128	-	1,282,128
Total Expenses	40,449,406	-	40,449,406
Change in Net Assets	25,575,654	44,654,412	70,230,066
Net Assets, Beginning of Year	252,270,150	552,087,160	804,357,310
Net Assets, End of Year	\$ 277,845,804	\$ 596,741,572	\$ 874,587,376

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, 2010 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.
