The Brown Foundation, Inc.

Annual Report

and

Application Guidelines

For Fiscal Year

July 1, 2010 Through

June 30, 2011

The Brown Foundation, Inc.

The Brown Foundation, Inc.

History

The Brown Foundation, Inc. was founded in July, 1951 by Herman and Margarett 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, 2011. 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.

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.

2010 – 2011

Trustees

Isabel S. Lummis

Travis A. Mathis

Leslie N. Negley

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	Secretary
Elisa S. Pye	Assistant Secretary
William N. Mathis	Treasurer
W. Walter Negley	Assistant Treasurer

2010 – 2011

Brown Family Fund Committee

Andrew B. Abendshein

Nancy I. Abendshein

Ralph B. 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

Alice M. O'Connor

George R. O'Connor

John H. O'Connor

Ryan S. O'Connor

Thomas I. O'Connor

Elisa S. Pye

Allison Sarofim

Christopher B. Sarofim

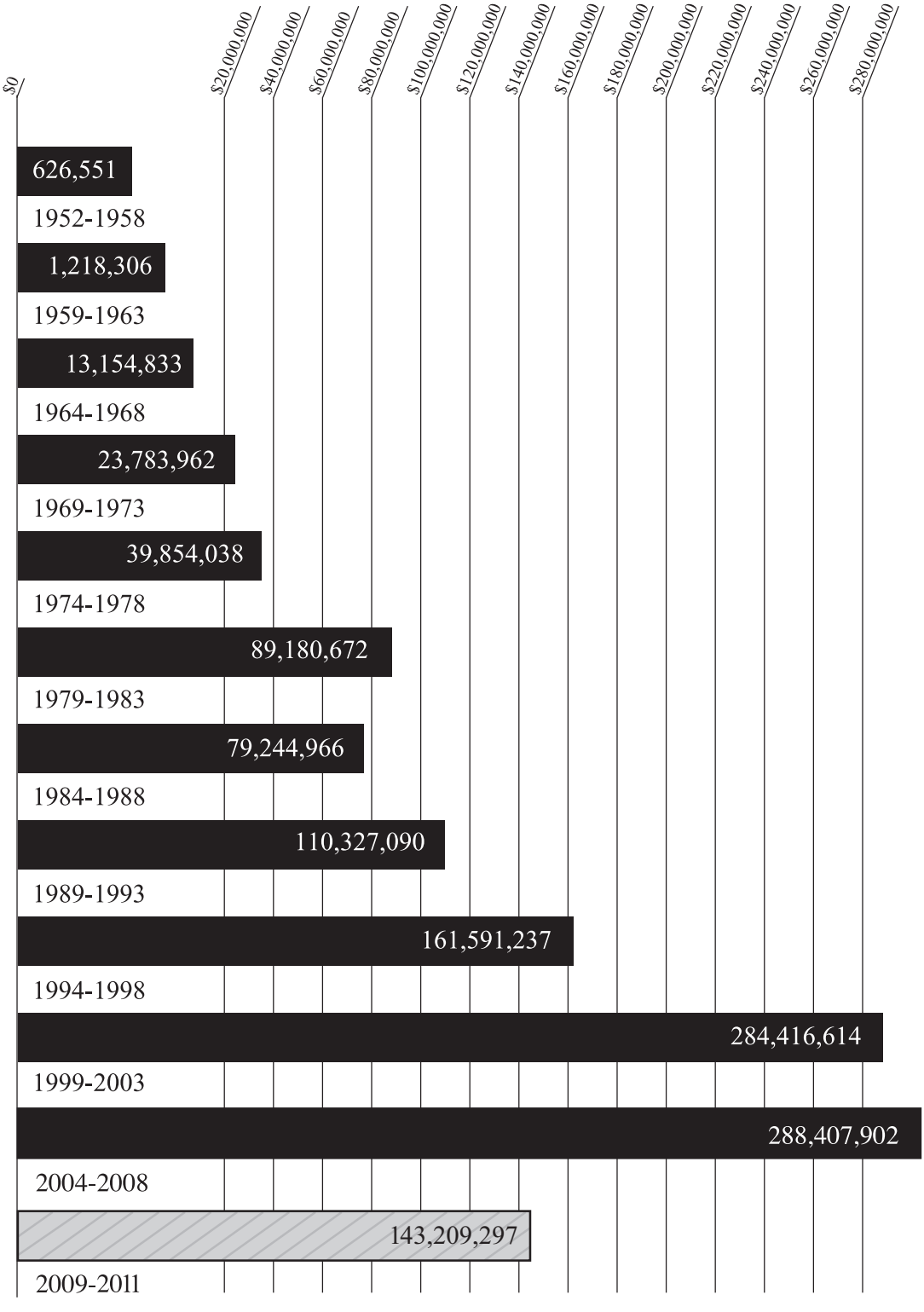
Herman L. Stude

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, 2011

Category	Paid through June 30, 2011	Percentage
Arts and Humanities	$ 391,801,914	32%
Civic/Public Affairs	$ 117,349,538	9%
Education	$ 447,176,634	36%
Human Services	$ 98,017,124	8%
Medicine and Science	$ 175,982,366	14%
Other	$ 4,687,892	1%
Totals	**$1,235,015,468**	**100%**

Grant Category/Percent From July 1, 2010 through June 30, 2011

Category	Paid Fiscal Year 2011	Percentage
Arts and Humanities	$ 13,351,179	27%
Civic/Public Affairs	$ 5,038,630	10%
Education	$ 17,987,727	36%
Human Services	$ 5,809,134	12%
Medicine and Science	$ 7,806,438	16%
Totals	**$ 49,993,108**	**100%**

Arts and Humanities

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL San Antonio, TX "Operating support and TEXAS WEEK with Rick Casey" (2010-$150,000)	$151,000.00	$76,000.00	$75,000.00
ALLEY THEATRE Houston, TX The Plan for Increased Artistic Excellence (2006-$6,000,000) and annual program support (2010-$400,000)	$400,000.00	$200,000.00	$400,000.00
AMERICAN ACADEMY IN ROME New York, NY The creation of an art resources room, renovation of the programs office, and the upgrading of audio visual technologies in the gallery, lecture room and cryptoporticus	$600,000.00		$600,000.00
AMERICAN ASSOCIATION OF MUSEUMS Washington, DC AAM's 105th Annual Meeting and Association of Children's Museums InterActivity Conference	$50,000.00	$50,000.00	
AMERICAN FEDERATION OF ARTS, INC. New York, NY Exhibition development and program support	$40,000.00		$40,000.00
AMERICAN FESTIVAL FOR THE ARTS Houston, TX 2011 Summer Music Conservatory and 2011-2012 AFA Academy	$30,000.00	$30,000.00	
AMERICAN SYMPHONY ORCHESTRA LEAGUE New York, NY "Campaign for a New Direction"	$2,000.00	$2,000.00	
ARIZONA-SONORA DESERT MUSEUM Tucson, AZ Conservation and Science program	$3,000.00	$3,000.00	
ARKANSAS ARTS CENTER FOUNDATION Little Rock, AR State Services Touring Programs	$20,000.00	$20,000.00	
ART COUNCIL, INC. New York, NY Artadia Houston	$20,000.00	$20,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
ART LEAGUE OF HOUSTON Houston, TX 2010-2011 operating support	$5,000.00	$5,000.00	
ART LIES Houston, TX Operating support (2010- $20,000)		$10,000.00	
ART PRODUCTION FUND, INC. New York, NY Maintenance of Prada Marfa	$5,000.00	$5,000.00	
ARTIST FOUNDATION OF SAN ANTONIO San Antonio, TX Operating support in honor of Tracey and Brian Herman	$2,400.00	$2,400.00	
ARTS ALLIANCE CENTER AT CLEAR LAKE Nassau Bay, TX Operational support for 2011 organizational goals	$20,000.00	$20,000.00	
ASIA SOCIETY TEXAS CENTER Houston, TX Arts programs infrastructure and capacity, capital campaign, and program support	$122,500.00	$122,500.00	
ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO San Francisco, CA Operating support	$5,000.00	$5,000.00	
ASSOCIATION FOR COMMUNITY BROADCASTING Houston, TX HoustonPBS 2009 operating expenses (2010-$50,000) and program support	$5,000.00	$30,000.00	
AURORA PICTURE SHOW Houston, TX Video library	$10,000.00	$10,000.00	
AUSTIN FILM SOCIETY Austin, TX Operating support	$2,500.00	$2,500.00	
AUSTIN STEAM TRAIN ASSOCIATION Cedar Park, TX Southern Pacific No. 786 restoration campaign	$10,000.00	$10,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
BALLROOM CULTURAL ARTS FOUNDATION Marfa, TX "The World According to New Orleans,""AutoBody," music program, and operating support	$200,000.00	$200,000.00	
BLUE LAPIS LIGHT, INC. Austin, TX Installation of safety line on the structure of the Long Center, "Devotion," and operating support	$30,000.00	$30,000.00	
BYRD HOFFMAN WATER MILL FOUNDATION New York, NY Program support	$23,500.00	$23,500.00	
THE BYZANTINE FRESCO FOUNDATION Houston, TX FY11 operating support	$15,000.00	$15,000.00	
CANOPY CANOPY CANOPY, INC. Brooklyn, NY Artist commissions and operating support	$7,500.00	$7,500.00	
CAPITAL OF TEXAS PUBLIC TELECOMMUNICATIONS COUNCIL Austin, TX The Studio Fund Campaign	$100,000.00	$100,000.00	
CAPITOL BROADCASTING ASSOCIATION, INC. Austin, TX KMFA program support	$2,000.00	$2,000.00	
THE CATASTROPHIC THEATRE, INC. Houston, TX General operating support (2009-$60,000)		$30,000.00	
CENTER FOR AFRICAN AMERICAN MILITARY HISTORY Houston, TX Buffalo Soldiers National Museum's Youth & Family Cultural Education Development Project	$10,000.00	$10,000.00	
CENTER FOR THE ARTS LAKE SUNAPEE REGION New London, NH Operating support and performing arts festival stipend	$9,000.00	$9,000.00	
CENTRE POMPIDOU FOUNDATION Los Angeles, CA Program operating support	$20,000.00	$23,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
CHILDREN'S MUSEUM, INC. Houston, TX Open Doors Program and Family Literacy Involvement Program	$35,000.00	$35,000.00	
CHINATI FOUNDATION Marfa, TX Endowment fund and operating support (2009-$200,000)	$65,500.00	$165,500.00	
CONTEMPORARY ART FOR SAN ANTONIO San Antonio, TX Blue Star Contemporary Art Center's ARTsmart and MOSAIC Education Program (2011-$50,000)	$50,000.00	$25,000.00	$25,000.00
CONTEMPORARY ARTS MUSEUM HOUSTON Houston, TX Major exhibition series, publication program and operating support	$245,000.00	$245,000.00	
CORPORATION OF THE FINE ARTS MUSEUMS San Francisco, CA deYoung Museum exhibition program	$5,000.00	$5,000.00	
COUNCIL ON LIBRARY AND INFORMATION RESOURCES Washington, DC The creation of a National Humanities Press	$250,000.00		$250,000.00
DA CAMERA SOCIETY OF TEXAS Houston, TX 2010/2011 Season operating support, and program support	$165,000.00	$165,000.00	
DANCE OF ASIAN AMERICA Missouri City, TX Operating support for 2011 programs	$5,000.00	$5,000.00	
DIA CENTER FOR THE ARTS, INC. New York, NY Operating support	$2,320.00	$2,320.00	
DIVERSEWORKS, INC. Houston, TX Operating & Program support (2009-$120,000)	$5,000.00	$65,000.00	
DOMINIC WALSH DANCE THEATER Houston, TX 2011 programming	$20,000.00	$20,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
DRAWING CENTER, INC. New York, NY 2010-2011 Exhibition Season	$40,000.00	$40,000.00	
ENSEMBLE THEATER Houston, TX Operating support	$25,000.00	$25,000.00	
EXIT ART – THE FIRST WORLD, INC. New York, NY Operating support, and 2011-2012 programming	$39,000.00	$39,000.00	
EXPRESS THEATRE Houston, TX 2010-2011 season production of "The Princess and the Pea"	$5,000.00	$5,000.00	
FIRST PRESBYTERIAN CHURCH IN THE CITY OF NEW YORK New York, NY Annual fund	$5,000.00	$5,000.00	
FORT WORTH ART ASSOCIATION Fort Worth, TX Operating support	$2,000.00	$2,000.00	
FOTOFEST, INC. Houston, TX Fotofest 2012 Biennial and program support	$147,000.00	$147,000.00	
FOUNDATION FOR CONTEMPORARY ARTS, INC. New York, NY "Grants to Organizations" program	$15,000.00	$15,000.00	
FRESH ARTS COALITION Houston, TX Operating support	$2,000.00	$2,000.00	
FRIENDS OF FAI THE ITALIAN ENVIRONMENT FOUNDATION, INC. Uniondale, NY Program support	$3,000.00	$3,000.00	
GALVESTON ARTS CENTER, INC. Galveston, TX Capital Campaign and operating support	$125,000.00	$125,000.00	
GALVESTON HISTORICAL FOUNDATION, INC. Galveston, TX Mitchell-Wortham-and Friends Challenge (2010-$50,000)	$50,000.00	$25,000.00	$25,000.00

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
GEMINI SERIES, INC. San Antonio, TX "Breakthrough Thinkers" series, program, and operating support	$7,100.00	$7,100.00	
GEORGIA O'KEEFFE MUSEUM Santa Fe, NM Research Center and Research Center Scholar Program (2007-$500,000)		$100,000.00	
GILBERT & SULLIVAN SOCIETY OF HOUSTON Houston, TX 2011 production of "The Mikado"	$10,000.00	$10,000.00	
GLASSTIRE Houston, TX General operating & program funding (2010-$50,000)	$6,130.00	$31,130.00	
GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION Houston, TX Toward acquisition of adjoining property	$126,000.00	$126,000.00	
GRACIE MANSION CONSERVANCY New York, NY Program support	$2,350.00	$2,350.00	
GULF COAST – A JOURNAL OF LITERATURE AND FINE ARTS Houston, TX Operating support	$15,000.00	$15,000.00	
HALEAKALA, INC. New York, NY The Kitchen operating support	$2,000.00	$2,000.00	
HERITAGE SOCIETY Houston, TX Operational support-preservation activities, education programs, & exhibitions	$50,000.00	$50,000.00	
HITS THEATRE Houston, TX Miller Outdoor Theatre production of "Hairspray" and operating support	$32,500.00	$32,500.00	
HOUSTON ARTS ALLIANCE Houston, TX The Mark Dion Project: Buffalo Bayou Invasive Plant Eradication Unit	$40,000.00	$40,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
HOUSTON ASIAN AMERICAN FESTIVAL ASSOCIATION Houston, TX Lunar New Year Houston 2011	$5,000.00	$5,000.00	
HOUSTON BALLET FOUNDATION Houston, TX Production support & New Artistic Initiative Campaign (2007-$8,000,000), 2010-2011 artistic season, creation of the Anita Borges Stude Academy, and program support	$166,500.00	$1,766,500.00	$1,600,000.00
HOUSTON CENTER FOR CONTEMPORARY CRAFT Houston, TX Operating support	$75,000.00	$75,000.00	
HOUSTON CENTER FOR PHOTOGRAPHY Houston, TX Operating support and capacity building	$32,000.00	$32,000.00	
HOUSTON CHAMBER CHOIR Houston, TX "Mass and Vespers"	$10,000.00	$10,000.00	
HOUSTON CINEMA ARTS SOCIETY Houston, TX Cinema Arts Festival Houston	$15,000.00	$15,000.00	
HOUSTON FRIENDS OF CHAMBER MUSIC, INC. Houston, TX 2011 Emerson String Quartet Concert	$15,000.00	$15,000.00	
HOUSTON GRAND OPERA ASSOCIATION, INC. Houston, TX Production of "The Marriage of Figaro," "Making a Difference," operating and program support	$1,315,000.00	$1,315,000.00	
HOUSTON INTERNATIONAL DANCE COALITION Houston, TX Dance Salad Festival 2011	$15,000.00	$15,000.00	
THE HOUSTON MUSEUM DISTRICT ASSOCIATION Houston, TX Operating and program support (2010-$20,000)		$10,000.00	
HOUSTON MUSEUM OF NATURAL SCIENCE Houston, TX Annual fund, operating support, and science education programming for youth	$159,643.00	$9,643.00	$150,000.00

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
HOUSTON SYMPHONY SOCIETY Houston, TX 'To establish the Margarett and Alice Brown Endowment Fund for Education (2005-$9,000,000), 2010-2011 Annual Fund campaign, and general operating support	$390,000.00	$390,000.00	$2,250,000.00
HOUSTON YOUNG ARTIST'S CONCERT Houston, TX Organizational support for 2010-2011 season	$5,000.00	$5,000.00	
IMPERIAL PERFORMING ARTS, INC. Sugar Land, TX Performing Arts Program	$10,000.00	$10,000.00	
INDEPENDENT ARTS COLLABORATIVE IAC project, toward property purchase (3400 Main Street), and program support	$73,500.00	$73,500.00	
INPRINT, INC. Houston, TX Margarett Root Brown Reading Series (2010-$200,000) and program support	$205,000.00	$105,000.00	$100,00.00
INTERACTIVE THEATER COMPANY Houston, TX Operating support	$10,000.00	$10,000.00	
JAMES DICK FOUNDATION FOR THE PERFORMING ARTS Round Top, TX 2011 scholarships	$50,000.00	$50,000.00	
JAZZ EDUCATION, INC. Houston, TX The 40th Annual H-E-B Summer Jazz Workshop and Historical Film	$7,500.00	$7,500.00	
JOHN P. MCGOVERN MUSEUM OF HEALTH & MEDICAL SCIENCE Houston, TX Education programming	$10,000.00	$10,000.00	
KEARSARGE ARTS THEATRE FOR CHILDREN New London, NH Production of "Peter Pan"	$10,000.00	$10,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
L.S.B. LEAKEY FOUNDATION FOR RESEARCH TO MAN'S ORIGIN, BEHAVIOUR & SURVIVAL San Francisco, CA 2011 Speaker Series on Human Origins	$7,500.00	$7,500.00	
LAWNDALE ART AND PERFORMANCE CENTER Houston, TX Operating support and 2010-2011 exhibitions and programming	$55,000.00	$55,000.00	
LENSIC PERFORMING ARTS CENTER CORPORATION Santa Fe, NM "Lensic Presents" Series and Community Sponsorship Program	$25,000.00	$25,000.00	
LOCATION ONE, INC. New York, NY Performance program support	$1,500.00	$1,500.00	
LOS ANGELES NOMADIC DIVISION (LAND) Los Angeles, CA Operating support	$5,000.00	$5,000.00	
MAGIK CHILDREN THEATRE, INC. THE MAGIK THEATRE San Antonio, TX Shakespeare in the Park 2011: "Twelfth Night"	$25,000.00	$25,000.00	
MAIN STREET THEATER AT AUTRY HOUSE Houston, TX Operating support for 2009 and 2010 seasons and capital campaign	$27,000.00	$27,000.00	$250,000.00
MARFA PUBLIC RADIO CORPORATION Marfa, TX Operating support	$10,500.00	$10,500.00	
THE MARFA STUDIO OF ARTS, INC. Marfa, TX SITES (Studio in Elementary School) Program and Afterschool Program	$7,000.00	$7,000.00	
THE MASQUERADE THEATRE Houston, TX 2011-2012 artistic, development, and educational programming	$25,000.00	$25,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
MCNAY ART MUSEUM San Antonio, TX Program and operating support	$11,545.00	$11,545.00	
MENIL FOUNDATION, INC. Houston, TX FY2011 operating support, annual fund, exhibitions, and accessions	$1,006,140.00	$1,006,140.00	
THE MERCURY BAROQUE ENSEMBLE Houston, TX Operating support for 2009-2010 and 2010-2011 seasons (2010-$40,000)		$20,000.00	
METROPOLITAN MUSEUM OF ART New York, NY Costume Institute	$25,000.00	$25,000.00	
MID-AMERICA ARTS ALLIANCE Kansas City, MO HELP (Hands-on Experiential Learning Project) Advance & Cultural Capital Campaign	$50,000.00	$50,000.00	
MILDRED'S UMBRELLA THEATER COMPANY Houston, TX Two new collaborative creations of world premier plays for the 2010-2011 season	$5,000.00	$5,000.00	
MILLER THEATRE ADVISORY BOARD, INC. Houston, TX Capital improvements	$50,000.00	$50,000.00	
MULTICULTURAL EDUCATION AND COUNSELING THROUGH THE ARTS Houston, TX Summer Arts Program	$30,000.00	$30,000.00	
MUSEUM OF FINE ARTS, HOUSTON Houston, TX Accessions, fellowship and program support, annual fund, exhibitions, Glassell School, Rienzi, and Bayou Bend acquisitions	$1,440,545.00	$1,440,545.00	
MUSEUM OF MODERN ART New York, NY Operating support	$35,000.00	$35,000.00	
MUSEUM OF PRINTING HISTORY Houston, TX Operating fund (2010-$40,000)	$40,000.00	$20,000.00	$20,000.00

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
MUSEUM OF THE CITY OF NEW YORK New York, NY Program support	$1,600.00	$1,600.00	
MUSEUM OF NEW MEXICO FOUNDATION Santa Fe, NM "Steel & Fire": James Drake & Luis Jimenez	$25,000.00	$25,000.00	
MUSIC IN CONTEXT Houston, TX 2010-2011 season operating support	$12,000.00	$12,000.00	
NAMELESS SOUND Houston, TX Operating support	$20,000.00	$20,000.00	
NATIONAL ACADEMY OF DESIGN New York, NY Operating support and "Will Barnet at 100" exhibition	$101,000.00	$101,000.00	
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES Washington, DC Villa Finale operating support, and "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)	$50,000.00	$75,000.00	
NEW ART PUBLICATIONS, INC. Brooklyn, NY Bomb Magazine operating support	$1,000.00	$1,000.00	
NEW HAMPSHIRE HISTORICAL SOCIETY Concord, NH Operating support	$5,000.00	$5,000.00	
NEW YORK CITY BALLET, INC. New York, NY Education and outreach programs	$20,000.00	$20,000.00	
NEW YORK FOUNDATION FOR THE ARTS, INC. Brooklyn, NY Maria Hassabi: "Show" (working title)	$25,000.00	$25,000.00	
NEW YORK SHAKESPEARE FESTIVAL New York, NY Shakespeare in the Park	$10,000.00	$10,000.00	

Arts and Humanities (Continued)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
OLD JAIL ART CENTER Albany, TX The Cell Series and operating support	$5,000.00	$5,000.00	
OPERA IN THE HEIGHTS Houston, TX General operations	$40,000.00	$40,000.00	
ORANGE SHOW FOUNDATION Houston, TX Art Car Parade, operating support (2010-$100,000) and renovation	$160,000.00	$110,000.00	$50,000.00
OUR LADY OF THE HOLY SOULS Little Rock, AR STEP Capital Campaign	$45,206.00	$45,206.00	
PACIFICA FOUNDATION Houston, TX KPFT Public Radio	$4,000.00	$4,000.00	
THE PATRONS OF THE ARTS IN THE VATICAN MUSEUMS Friendswood, TX Scala Santa restoration project	$100,000.00	$100,000.00	
PERFORMA, INC. New York, NY Operating support	$1,000.00	$1,000.00	
PHILHARMONIA BAROQUE ORCHESTRA San Francisco, CA Operating support	$2,000.00	$2,000.00	
PORT ARANSAS PRESERVATION AND HISTORICAL ASSOCIATION Port Aransas, TX Toward the purchase and restoration of the last extant Farley Tarpon boat "Tina"	$30,000.00	$30,000.00	
PRINCETON UNIVERSITY Princeton, NJ Princeton University Art Museum's "Kurt Schwitters: Color and Collage" exhibition	$50,000.00	$50,000.00	
PROJECT ROW HOUSES Houston, TX Operating support	$75,000.00	$75,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
RECTOR CHURCH WARDENS & VESTRYMEN OF GRACE CHURCH IN NEW YORK CITY New York, NY Saving Grace	$5,000.00	$5,000.00	
RIVER OAKS CHAMBER ORCHESTRA Houston, TX 2010-2011 operating support	$20,000.00	$20,000.00	
RIVER PERFORMING AND VISUAL ARTS CENTER Houston, TX Teaching artist wages	$15,000.00	$15,000.00	
RIVER PIERCE FOUNDATION San Ygnacio, TX Historic district restoration, Phase I and Phase II (2009-$250,000)			$125,000.00
RIVERWALK JAZZ San Antonio, TX Operating support	$25,000.00		$25,000.00
ROCKPORT ART ASSOCIATION, INC. Rockport, TX James Surls Outdoor Sculpture acquisition	$25,000.00	$25,000.00	
ROSENBERG LIBRARY ASSOCIATION Galveston, TX Randall Room restoration	$18,750.00	$18,750.00	
THE ROTHKO CHAPEL Houston, TX 40th Anniversary, and honoraria and reception expenses related to the program season	$80,000.00	$80,000.00	
SAN ANTONIO CHILDREN'S MUSEUM San Antonio, TX Strengthening Family Learning and Out-of-School Time Initiatives	$50,000.00	$50,000.00	
SAN ANTONIO FIRE MUSEUM SOCIETY San Antonio, TX Capital campaign	$1,600.00	$1,600.00	
SAN ANTONIO MUSEUM OF ART San Antonio, TX Operating support for Fiscal Year 2010-2011	$185,000.00	$185,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
SAN ANTONIO OPERA San Antonio, TX Operating support	$5,000.00	$5,000.00	
SAN FRANCISCO OPERA ASSOCIATION San Francisco, CA 2011 Spring Challenge: "Beyond the House"	$5,000.00	$5,000.00	
SAN JACINTO MUSEUM OF HISTORY ASSOCIATION La Porte, TX Support of museum programs (2009-$50,000)		$25,000.00	
SANTA FE CHAMBER MUSIC FESTIVAL, LTD. Santa Fe, NM Audience Challenge Campaign and Festival Commissioning Program	$75,000.00	$175,000.00	
SECOND STAGE THEATRE, INC. New York, NY Operating support	$30,000.00	$30,000.00	
SHUMLA SCHOOL, INC. Comstock, TX Student-Teacher-Scientist Partnership (STSP), Discovery Project, and operating support	$25,000.00	$25,000.00	
SITE SANTA FE Santa Fe, NM Free Fridays Program	$100,000.00	$100,000.00	
SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE, INC. Madison, ME Fellowship Program	$25,000.00	$25,000.00	
SMITH COLLEGE Northampton, MA Andrew W. Mellon Foundation endowment challenge for the Smith College Museum of Art, and programs in Museum Studies at The Brown Fine Arts Center (2009-$960,000)	$50,000.00	$370,000.00	$320,000.00
SOCIETY FOR THE PERFORMING ARTS Houston, TX Education and Outreach	$20,000.00	$20,000.00	
SOUTH TEXAS INSTITUTE FOR THE ARTS Corpus Christi, TX Operational and education support (2009-$50,000)		$25,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
SOUTHWEST SCHOOL OF ART & CRAFT San Antonio, TX Operating support and 50th Anniversary capital campaign	$507,500.00	$507,500.00	
ST. JOHN THE DIVINE EPISCOPAL CHURCH Houston, TX Annual fund and community outreach	$12,500.00	$12,500.00	
ST. PETER'S CHURCH Mt. Pleasant, SC Computers for College Ste. Pierre	$10,000.00	$10,000.00	
STAGES, INC. Houston, TX Operating support	$125,000.00	$125,000.00	
SUCHU, INC. Houston, TX Barnevelder Movement/Arts Complex program support and operating support	$7,000.00	$7,000.00	
SUL ROSS STATE UNIVERSITY FRIENDS OF THE CENTER FOR BIG BEND STUDIES Alpine, TX Trans-Pecos Archaeological Program (2009-$350,000)		$150,000.00	
SUSAN SMITH BLACKBURN PRIZE, INC. Houston, TX Operating support	$50,000.00	$50,000.00	
TEXAS BALLET THEATER, INC. Fort Worth, TX Operating support	$100,000.00	$100,000.00	
TEXAS EDUCATION BROADCASTING COOPERATIVE, INC. Austin, TX KOOP Operating support	$2,000.00	$2,000.00	
TEXAS STATE HISTORICAL ASSOCIATION Denton, TX Educational program support (2009-$200,000)		$100,000.00	
THEATRE UNDER THE STARS, INC. Houston, TX "Tommy Tune Awards" and 44th Annual Free Show at Miller Outdoor Theatre	$185,000.00	$185,000.00	

Arts and Humanities (Continued)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
TREY MCINTYRE PROJECT LTD. Boise, ID Year 4: 2011-12 season	$50,000.00	$50,000.00	
U.S. BIENNIAL, INC. New York, NY Prospect.2 New Orleans	$25,000.00	$25,000.00	
UNIVERSITY OF HOUSTON Houston, TX Blaffer Art Museum renovation and Houston Shakespeare Festival	$225,000.00	$225,000.00	
THE UNIVERSITY OF TEXAS AT AUSTIN Austin, TX KUT operating support	$2,000.00	$2,000.00	
WHITNEY MUSEUM OF AMERICAN ART New York, NY 2012 Biennial and operating support	$207,500.00	$207,500.00	
WILLIAM MARSH RICE UNIVERSITY Houston, TX Exhibitions and operating costs of the Rice University Art Gallery and Shepherd School of Music	$37,000.00	$37,000.00	
WITTE MUSEUM San Antonio, TX Brown Foundation Curator, South Texas Heritage Initiative	$40,000.00	$40,000.00	
WORKS AND PROCESS, INC. New York, NY 2010 season operating support	$50,000.00	$50,000.00	
WORLD MONUMENTS FUND, INC. New York, NY Operating support	$1,350.00	$1,350.00	
YOUNG AUDIENCES, INC. OF HOUSTON Houston, TX 2010-2011 programs and services	$25,000.00	$25,000.00	
TOTAL ARTS & HUMANITIES	$12,183,179.00	$13,351,179.00	$6,305,000.00

Civic/Public Affairs

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
ALPINE PUBLIC LIBRARY ASSO, INC. Alpine, TX Capital campaign	$25,000.00	$25,000.00	
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS New York, NY Operating support	$25,000.00	$25,000.00	
ANIMAL RESOURCE CENTER, INC. San Antonio, TX Feral Cat Program	$2,500.00	$2,500.00	
BAT CONSERVATION INTERNATIONAL, INC. Austin, TX Education-Establishing the Program and Texas' Bracken Bat Cave (2010-$300,000), and White-nose Syndrome programming	$305,000.00	$105,000.00	$200,000.00
BAYOU PRESERVATION ASSOCIATION, INC. Houston, TX Ongoing bayou preservation programs	$25,000.00	$25,000.00	
BUFFALO BAYOU PARTNERSHIP Houston, TX Buffalo Bayou Park Shepherd to Sabine Project	$1,500,000.00	$1,500,000.00	
CENTER FOR HOUSTON'S FUTURE, INC. Houston, TX Operating support for ongoing regional research & strategic planning, civic leadership and community engagement	$50,000.00	$50,000.00	
CENTER FOR PUBLIC POLICY PRIORITIES Austin, TX Texas Fiscal Analysis Initiative	$25,000.00	$25,000.00	
CHARITY BALL ASSOCIATION OF SAN ANTONIO TEX San Antonio, TX Program support	$1,950.00	$1,950.00	
CHIHUAHUAN DESERT RESEARCH INSTITUTE Fort Davis, TX Educational programming	$3,000.00	$3,000.00	
CITIZENS FOR ANIMAL PROTECTION, INC. Houston, TX Capital campaign to build a permanent home and shelter	$50,000.00	$50,000.00	

Civic/Public Affairs (Continued)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
CONFERENCE OF SOUTHWEST FOUNDATIONS, INC. Dallas, TX Membership grant for fiscal year 2011	$5,000.00	$5,000.00	
CRIME STOPPERS OF HOUSTON, INC. Houston, TX "Stop Crime Today and Prevent Crime Tomorrow"	$25,000.00	$25,000.00	
DISCOVERY GREEN CONSERVANCY Houston, TX Programming and operating support	$75,000.00	$75,000.00	
ENVIRONMENTAL INTEGRITY PROJECT Washington, DC Reducing Houston Air Toxics (2010-$150,000)	$150,000.00	$75,000.00	$75,000.00
FOREVER FOUNDATION FOR TEXAS WILDLIFE, INC. San Antonio, TX Conservation Legacy programs	$50,000.00	$50,000.00	
FORUM OF CIVICS FOUNDATIONS Houston, TX Program support	$1,400.00	$1,400.00	
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)		$50,000.00	
FRIENDS OF THE COLORADO RIVER FOUNDATION Austin, TX River Stewards II (Year Two)	$5,000.00	$5,000.00	
FRIENDS OF THE HIGH LINE, INC. New York, NY Schools & education program, and operating support	$61,180.00	$61,180.00	
THE FUND FOR AMERICAN STUDIES Washington, DC Engalitcheff Institute on Comparative Political and Economic Systems (ICPES) (2011-$50,000)	$50,000.00	$25,000.00	$25,000.00

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION College Station, TX Bush Library core renovations (2006-$500,000)		$100,000.0	
GEORGE W. BUSH FOUNDATION Dallas, TX George W. Bush Presidential Library	$12,500.00	$12,500.00	
GLOBALIST FOUNDATION, INC. New Haven, CT Regional conference and the establishment of the Oxonian Globalist	$5,000.00	$5,000.00	
GUIDESTAR USA, INC. Williamsburg, VA Program support	$5,000.00	$5,000.00	
HOUSTON ADVANCED RESEARCH CENTER The Woodlands, TX The Texas Climate Initiative (2008-$150,000)		$50,000.00	
HOUSTON ARBORETUM & NATURE CENTER Houston, TX Science Literacy Program	$10,000.00	$10,000.00	
HOUSTON AUDUBON SOCIETY Houston, TX Education programs	$25,000.00	$25,000.00	
HOUSTON BOTANIC GARDEN Houston, TX Operating support in memory of Anita Stude	$40,000.00	$40,000.00	
HOUSTON HUMANE SOCIETY Houston, TX Operating support	$25,000.00	$25,000.00	
HOUSTON PARKS BOARD Houston, TX The Animal Campus at Gragg Park Capital Campaign, Bayou Greenway Initiative: White Oak Greenway, and operating support	$410,000.00	$1,060,000.00	
HOUSTON TOMORROW Houston, TX TOMORROW Magazine and TOMORROW Environmental Education Program	$10,000.00	$10,000.00	

Civic/Public Affairs (Continued)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
HOUSTON ZOO, INC. Houston, TX Naturally Wild Conservation Program	$20,000.00	$20,000.00	
INSTITUTE FOR ENERGY RESEARCH Houston, TX Operating support	$25,000.00	$25,000.00	
THE JUNIOR LEAGUE OF HOUSTON, INC. Houston, TX 2011-2012 operating support	$2,500.00	$2,500.00	
LIBERTY INSTITUTE Plano, TX Operating support	$10,000.00	$10,000.00	
LOCAL INITIATIVES SUPPORT CORPORATION Houston, TX Operating support	$30,000.00	$30,000.00	
THE MARATHON FOUNDATION San Antonio, TX Operating support	$15,000.00	$15,000.00	
NATIONAL ACADEMY OF SCIENCES Washington, DC Pathways to Urban Sustainability: A Focus on the Houston Metropolitan Region	$25,000.00		$25,000.00
NATIONAL OUTDOOR LEADERSHIP SCHOOL Lander, WY Annual fund	$20,000.00	$20,000.00	
NATURE CONSERVANCY, INC. San Antonio, TX The Davis Mountains Preserve: Eppenauer-Fisher Ranch acquisition and operating support	$2,500.00	$202,500.00	
THE NATURE DISCOVERY CENTER, INC. Bellaire, TX Science enrichment programs for elementary schools	$10,000.00	$10,000.00	
NEW YORK BOTANICAL GARDEN Bronx, NY Operating support	$25,000.00	$25,000.00	
NOKOTA HORSE CONSERVANCY, INC. Linton, ND Operating support	$2,000.00	$2,000.00	

Civic/Public Affairs (Continued)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
NORTHEAST VIKINGS FOOTBALL & CHEER San Antonio, TX Equipment and the concession stand	$5,000.00	$5,000.00	
ONE HUNDRED CLUB OF SAN ANTONIO San Antonio, TX Administrative Fund and program support	$11,000.00	$11,000.00	
OUTREACH FOR EARTH STEWARDSHIP Shelburne, VT Operating support	$7,000.00	$7,000.00	
PARKS AND WILDLIFE FOUNDATION OF TEXAS, INC. Dallas, TX Program support	$3,100.00	$3,100.00	
PECKERWOOD GARDENS CONSERVATION FOUNDATION, INC. Hempstead, TX Operating support	$25,000.00	$25,000.00	
PEREGRINE FUND, INC. Boise, ID Reducing lead contamination in California Condors in the Grand Canyon region of northern Arizona and southern Utah, and operating support	$30,000.00	$30,000.00	
RIVER OAKS GARDEN CLUB Houston, TX "A Garden Book for Houston and the Texas Gulf Coast" (5th revised edition)	$100,000.00	$100,000.00	
ROB & BESSIE WELDER WILDLIFE FOUNDATION Sinton, TX Operating support	$3,000.00	$3,000.00	
SAN ANTONIO AUDUBON SOCIETY San Antonio, TX Judson Nature Trails	$5,000.00	$5,000.00	
SAN ANTONIO BOTANICAL GARDEN SOCIETY, INC. San Antonio, TX Operating funds	$20,000.00	$20,000.00	
SAN ANTONIO FERAL CAT COALITION San Antonio, TX Trap-Neuter-Return Education	$2,500.00	$2,500.00	

Civic/Public Affairs (Continued)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
SAN ANTONIO PUBLIC LIBRARY FOUNDATION San Antonio, TX Copyright Texas Literary Series	$50,000.00		$50,000.00
SAN ANTONIO RIVER FOUNDATION San Antonio, TX Confluence Park in the historic Mission Reach	$100,000.00	$100,000.00	
SAV-A-PET, INC. Bellaire, TX Program support	$1,500.00	$1,500.00	
SCENIC TEXAS, INC. Houston, TX Scenic Houston projects: The Streetscape Project Collaborative and Streetscape & Signage Playbook and Resource Guide	$25,000.00	$25,000.00	
SOUTH TEXANS' PROPERTY RIGHTS ASSOCIATION, INC. Falfurrias, TX Operating support	$64,000.00	$64,000.00	
SPARK Houston, TX Freeman Elementary School and McReynolds Middle School SPARK Parks, and 2010-2012 administrative costs	$100,000.00	$100,000.00	
SPAY-NEUTER ASSISTANCE PROGRAM, INC. Houston, TX Houston Mobile Clinic Project (2009-$100,000)		$50,000.00	
STUDENT CONSERVATION ASSOCIATION, INC. Arlington, VA 2011 Houston Conservation Collaborative	$25,000.00	$25,000.00	
TEXAS BOOK FESTIVAL Austin, TX Texas Book Festival	$10,000.00	$10,000.00	
TEXAS CONSERVATION ALLIANCE Dallas, TX Sustainable Forests and Rivers Campaign	$25,000.00	$25,000.00	
TEXAS FREEDOM NETWORK EDUCATION FUND Austin, TX "Just Educate" campaign	$10,000.00	$10,000.00	

Civic/Public Affairs (Continued)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
TEXAS STATE AQUARIUM ASSOCIATION Corpus Christi, TX Program support	$50,000.00	$50,000.00	
TEXAS TRIBUNE Austin, TX Campaign for The Texas Tribune	$50,000.00	$50,000.00	
TREES FOR HOUSTON Houston, TX Tree maintenance	$50,000.00	$50,000.00	
THE UNIVERSITY OF TEXAS AT AUSTIN Austin, TX Lady Bird Johnson Wildflower Center Children's Garden and operating support	$255,000.00	$255,000.00	
URBAN HARVEST, INC. Houston, TX Operating support	$59,000.00	$59,000.00	
USEFUL WILD PLANTS OF TEXAS Austin, TX Operating support	$3,000.00	$3,000.00	
WESTCAVE PRESERVE CORPORATION Round Mountain, TX Environmental education programs	$35,000.00	$35,000.00	
WORLD AFFAIRS COUNCIL OF HOUSTON Houston, TX Education outreach and corporate outreach	$25,000.00	$25,000.00	
TOTAL CIVIC/PUBLIC AFFAIRS	$4,313,630.00	$5,038,630.00	$375,000.00

EDUCATION

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
ACCESS GROUP, INC. Little Rock, AR Reading and Writing Across the Curriculum: "Improving Reading, Comprehension and Written Expression," language arts curriculum materials, and Strategic Plan	$527,000.00	$277,000.00	$250,000.00
ALL KINDS OF MINDS Durham, NC Schools Attuned Program in Texas (2008-$900,000)		$150,000.00	
ALLEN-CHASE FOUNDATION Deerfield, MA Eaglebrook School operating support, and The New Capital Campaign for the Arts/Science Building (2010-$500,000)	$510,000.00	$260,000.00	$250,000.00
ANN RICHARDS SCHOOL FOUNDATION Austin, TX Enhancement programs and program support	$10,390.00	$10,390.00	
ARCHDIOCESE OF GALVESTON-HOUSTON Houston, TX Inner City Catholic Schools	$5,000.00	$5,000.00	
AUSTIN WALDORF SCHOOL Austin, TX 2010-2011 annual fund	$3,000.00	$3,000.00	
THE AWTY INTERNATIONAL SCHOOL Houston, TX "Visions for the Future" (2008-$1,500,000)		$500,000.00	
BARNARD COLLEGE New York, NY The Barnard Fund	$10,000.00	$10,000.00	
BEREA COLLEGE Berea, KY Full-tuition scholarship program	$25,000.00	$25,000.00	
THE BRENDA AND JOHN H. DUNCAN RISE SCHOOL OF HOUSTON Houston, TX Capital Campaign (2009-$750,000)		$375,000.00	
BROOKINGS INSTITUTION Washington, DC The Brown Center Report on American Education (2011-$750,000)	$750,000.00	$250,000.00	$500,000.00

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
BROWNSVILLE ADULT LITERACY COUNCIL, INC. Brownsville, TX Mobile Learning Lab	$20,000.00	$20,000.00	
CARROLL SCHOOL CORP Lincoln, MA Annual fund	$10,000.00	$10,000.00	
CASADY SCHOOL Oklahoma City, OK Capital campaign and annual fund	$40,000.00	$40,000.00	
CASCIA HALL Tulsa, OK Operating support	$5,000.00	$5,000.00	
CENTER FOR HEARING AND SPEECH Houston, TX Bess Fish Fund, Melinda Webb School, and operating and program support	$72,950.00	$72,950.00	
CHILDREN'S DAY SCHOOL, INC. San Francisco, CA St. Joseph's Hall Renovation and annual fund	$53,000.00	$53,000.00	
CHILDREN'S DEFENSE FUND Bellaire, TX Freedom Schools Program (2010-$200,000)	$200,000.00	$100,000.00	$100,000.00
CHINQUAPIN SCHOOL Highlands, TX "Building on Excellence," 2010-2011 annual fund, and operating support	$137,500.00	$137,500.00	
CITIZEN SCHOOLS, INC. Houston, TX Expanded learning time in Houston	$75,000.00	$75,000.00	
COLLABORATIVE FOR CHILDREN Houston, TX Support for comprehensive early education quality improvement projects (2009-$500,000) and program support	$5,000.00	$255,000.00	
COLLEGE OF WOOSTER Wooster, OH The Wooster Fund	$10,000.00	$10,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
COMMUNITIES FOUNDATION OF TEXAS INC. Dallas, TX Raise Your Hand Texas and Texas High School Project Conference	$25,000.00	$25,000.00	
COMP-U-DOPT, INC. Houston, TX Computer Adoption Program, Learn to Earn Program, After School Technology Program	$50,000.00		$50,000.00
CORNELL UNIVERSITY Ithaca, NY Agriculture & Life Sciences	$1,000.00	$1,000.00	
DAVIDSON COLLEGE Davidson, NC 2010-2011 annual fund and Leland Park Scholarship	$30,000.00	$30,000.00	
DEERFIELD ACADEMY Deerfield, MA 2011 Annual Fund	$15,000.00	$15,000.00	
EPISCOPAL COLLEGIATE SCHOOL FOUNDATION Little Rock, AR Financial assistance for students attending the lower school	$25,000.00	$25,000.00	
EPISCOPAL HIGH SCHOOL Houston, TX Academic & Sciences Building, 25th Anniversary Campaign, and annual fund	$35,000.00	$35,000.00	
FAMILIES & LITERACY, INC. Kerrville, TX GED Enhancement Program	$10,000.00	$10,000.00	
FORMAN SCHOOLS, INC. Litchfield, CT Annual fund	$75,000.00	$75,000.00	
GENESYS WORKS HOUSTON Houston, TX Operating support	$62,000.00	$62,000.00	
GEORGE MASON UNIVERSITY FOUNDATION, INC. Fairfax, VA Mercatus Center	$90,000.00	$90,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
GOLDEN GATE UNIVERSITY San Francisco, CA School of Law annual fund	$2,000.00	$2,000.00	
GRANT PARK PRESCHOOL, INC. Atlanta, GA Program support	$1,000.00	$1,000.00	
HOUSTON A+ CHALLENGE Houston, TX FY 2011-2012 The Challenge Network	$1,000,000.00	$1,000,000.00	
HOUSTON ACHIEVEMENT PLACE Houston, TX Project CLASS (Children Learning Appropriate Social Skills)	$25,000.00	$25,000.00	
HOUSTON FESTIVAL FOUNDATION, INC. Houston, TX The Houston International Festival education programs	$5,000.00	$5,000.00	
HOUSTON INDEPENDENT SCHOOL DISTRICT FOUNDATION Houston, TX Apollo 20 Project	$1,900,000.00	$1,900,000.00	
HOUSTON READ COMMISSION Houston, TX Operating support	$100,000.00	$100,000.00	
HSPVA FRIENDS Houston, TX Operating funds	$25,000.00	$25,000.00	
JESUIT CRISTO REY HIGH SCHOOL OF HOUSTON Houston, TX Operating support	$50,000.00	$50,000.00	
JOY DEVELOPMENT SCHOOL Houston, TX Annual fund and Key to the Future Capital Campaign	$251,000.00	$251,000.00	
JUNIATA COLLEGE Huntingdon, PA Juniata Scholarship Fund	$22,000.00	$22,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
KETTERING UNIVERSITY Flint, MI San Antonio/Kettering Educational Partnership (2010-$50,000)			$25,000.00
KEYSTONE SCHOOL San Antonio, TX Economic Inclusiveness Financial Aid Fund	$50,000.00	$50,000.00	
THE KHABELE SCHOOL Austin, TX Annual fund	$10,000.00	$10,000.00	
KINKAID SCHOOL, INC. Houston, TX Tomorrow's Promise: The Capital Campaign for Kinkaid's Future, Jacomini Scholarship and annual fund	$1,007,500.00	$1,007,500.00	
KIPP, INC. Houston, TX Annual fund, operating and program support, and KIPP "Turbo" expansion (2008-$8,000,000)	$14,250.00	$1,614,250.00	$1,600,000.00
KIPP ASPIRE ACADEMY, INC. San Antonio, TX Operating support	$2,500.00	$2,500.00	
L.S.U. FOUNDATION Baton Rouge, LA E.J. Ourso College, Business Education Complex Project	$25,000.00	$25,000.00	
THE LEARNING PLANET, INC. Houston, TX "Rima, Fuego, and the Children"	$5,000.00	$5,000.00	
LIGHTHOUSE INTERNATIONAL New York, NY Program support	$5,000.00	$5,000.00	
LITERACY TEXAS Fort Worth, TX Operating support	$10,000.00	$10,000.00	
MANCHESTER SCHOOL DISTRICT Manchester, NH "Extended Learning Opportunities" initiative	$20,000.00	$20,000.00	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
MARFA MONTESSORI Marfa, TX Teacher's salary and outdoor equipment	$47,000.00	$47,000.00	
THE MONARCH SCHOOL, INC. Houston, TX Financial assistance	$10,000.00	$10,000.00	
NEW ENGLAND COLLEGE Henniker, NH Michael Lyons Memorial Scholarship Fund, annual fund, and construction of new business and academic classroom building	$616,000.00	$16,000.00	$600,000.00
THE NEW SCHOOL New York, NY Parsons School of Design and operating support	$30,000.00	$30,000.00	
NEW SCHOOLS FUND San Francisco, CA Teaching Channel	$5,000.00	$5,000.00	
NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION Fargo, ND Annual fund	$1,000.00	$1,000.00	
NORTHFIELD MOUNT HERMON SCHOOL Northfield, MA Theater Initiative	$20,000.00	$20,000.00	
OLDFIELDS SCHOOL, INC. Glencoe, MD Annual fund	$10,000.00	$10,000.00	
ORME SCHOOL Orme, AZ The Center for Teaching and Learning	$20,000.00	$20,000.00	
PARENT INSTITUTE FOR QUALITY EDUCATION, INC. Houston, TX PIQE Houston	$25,000.00	$25,000.00	
PARISH CHILDREN'S SCHOOL Houston, TX Tuition Assistance Program	$30,000.00	$30,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
PINE MANOR COLLEGE Chestnut Hill, MA Financial support for Students of Promise, scholarship fund, and program support	$205,000.00	$205,000.00	
THE POSSE FOUNDATION New York, NY Opening Posse Houston (2011-$300,000)	$300,000.00	$100,000.00	$200,000.00
PRINCETON UNIVERSITY Princeton, NJ Annual fund	$16,700.00	$16,700.00	
PROCTOR ACADEMY Andover, NH Learning Skills Fund, Head's Discretionary Fund, Kearsarge Endowed Scholarship Fund, Phase I Athletics Capital Initiative, dining hall, operating support, and annual fund	$557,229.00	$57,229.00	$500,000.00
PROJECT GRAD HOUSTON Houston, TX Houston Fine Arts Program	$125,000.00	$125,000.00	
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA Alexandria, VA Annual fund	$10,000.00	$10,000.00	
PROVIDENCE CATHOLIC SCHOOL San Antonio, TX New student desks	$5,000.00	$5,000.00	
REACH OUT AND READ, INC. Boston, MA Reach Out and Read-Texas for purchase of books	$50,000.00	$50,000.00	
REASONING MIND, INC. Houston, TX A Web-Based Environment for Learning Mathematics (2010-$50,000)		$250,000.00	
THE REGIS SCHOOL Houston, TX Student Life Center	$250,000.00	$250,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
ROBERT M. BEREN ACADEMY Houston, TX Physical Science Laboratory Improvement Plan (2009-$75,000)		$37,500.00	
SAN ANTONIO LIVESTOCK EXPOSITION, INC. San Antonio, TX Scholarship fund	$20,000.00	$20,000.00	
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)		$50,000.00	$50,000.00
SER NINOS, INC. Houston, TX Building the Foundation for Success Capital Campaign	$500,000.00		$500,000.00
SMITH COLLEGE Northampton, MA The Smith Fund	$25,000.00	$25,000.00	
SOUTHERN ARKANSAS UNIVERSITY TECH Camden, AR Arkansas Fire Training Academy Model Fire Station	$300,000.00	$300,000.00	
SOUTHWEST TEXAS JUNIOR COLLEGE Uvalde, TX GeoFORCE summer math academies	$2,000.00	$2,000.00	
SOUTHWESTERN UNIVERSITY Georgetown, TX Southwestern Fund	$20,000.00	$20,000.00	
ST. AGNES ACADEMY Houston, TX Scholarships	$20,000.00	$20,000.00	
ST. ANDREW'S EPISCOPAL SCHOOL, INC. Austin, TX Fine Arts Center	$950,000.00	$950,000.00	
ST. GEORGE'S SCHOOL Newport, RI Annual fund	$35,000.00	$35,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
ST. JAMES SCHOOL Houston, TX Performing Arts Workshop	$50,000.00	$50,000.00	
ST. JOHN THE DIVINE EPISCOPAL CHURCH Houston, TX First Steps Montessori School	$1,000.00	$1,000.00	
ST. JOHN'S SCHOOL Houston, TX Annual fund, Foundations for the Future Capital Campaign, and Breakthrough Houston	$272,750.00	$272,750.00	
ST. PAUL'S SCHOOL Concord, NH 2011 Alumni Fund	$20,000.00	$20,000.00	
ST. STEPHEN'S EPISCOPAL SCHOOL Austin, TX Annual fund	$2,000.00	$2,000.00	
ST. STEPHEN'S EPISCOPAL SCHOOL WIMBERLEY, INC. Wimberley, TX Operating support	$82,500.00	$82,500.00	
STRAKE JESUIT COLLEGE PREPARATORY, INC. Houston, TX Capital campaign	$12,500.00	$12,500.00	
SUCCESS CHARTER NETWORK New York, NY Harlem Success Academy 5 (2010-$250,000)		$125,000.00	
SUL ROSS STATE UNIVERSITY Alpine, TX Operating support	$2,000.00	$2,000.00	
TEACH FOR AMERICA, INC. Houston, TX Houston Program Enhancement and Corps Growth, Sponsor a Teacher Campaign, and operating support	$1,260,000.00	$1,260,000.00	
TEXAS A&M UNIVERSITY-KINGSVILLE Kingsville, TX Caesar Kleberg Wildlife Research Institute	$5,000.00	$5,000.00	
TEXAS APPLESEED Austin, TX Breaking the School-to-Prison Pipeline	$25,000.00	$25,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
TEXAS EARLY CHILDHOOD EDUCATION COALITION Austin, TX Operating support	$25,000.00	$25,000.00	
TRUSTEES OF DARTMOUTH COLLEGE Hanover, NH Dartmouth College Fund	$10,000.00	$10,000.00	
TRUSTEES OF THE AMERICAN SCHOOL OF CLASSICAL STUDIES AT ATHENS Princeton, NJ Operating support	$10,000.00	$10,000.00	
TUCSON WALDORF EDUCATION ASSOCIATION, INC. Tucson, AZ River Bend Capital Campaign and operating support	$13,000.00	$13,000.00	
UNITED NEGRO COLLEGE FUND, INC. Houston, TX "Last Dollars" Scholarships	$25,000.00	$25,000.00	
UNIVERSITY OF HOUSTON-CLEAR LAKE Houston, TX Playground equipment and installation costs for UHCL Center for Autism and Developmental Disabilities Clinic	$81,344.00	$81,344.00	
UNIVERSITY OF NORTH DAKOTA FOUNDATION Grand Forks, ND Robert A. Alphson Law Endowment	$1,000.00	$1,000.00	
UNIVERSITY OF ST. THOMAS Houston, TX Center for Science and Health Professionals and annual fund	$560,000.00	$560,000.00	
THE UNIVERSITY OF TEXAS-PAN AMERICAN Edinburg, TX Scholarships	$2,000.00	$2,000.00	
THE UNIVERSITY OF TEXAS AT EL PASO El Paso, TX College of Health Sciences and School of Nursing Building	$200,000.00	$200,000.00	
UNIVERSITY OF TEXAS FOUNDATION Austin, TX Chancellor's discretionary fund	$15,000.00	$15,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
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)		$800,000.00	$800,000.00
UNIVERSITY OF VIRGINIA Charlottesville, VA College of Arts & Sciences Foundation	$10,000.00	$10,000.00	
UNIVERSITY OF WYOMING FOUNDATION Laramie, WY Range management	$1,000.00	$1,000.00	
VH1 SAVE THE MUSIC FOUNDATION New York, NY Rebuilding music education programs in Houston Independent School District: 2011	$30,000.00	$30,000.00	
W. OSCAR NEUHAUS MEMORIAL FOUNDATION Bellaire, TX "KASTOR: Knowledgeable and Skilled Teachers of Reading" pilot program	$150,000.00	$150,000.00	
WESLEYAN UNIVERSITY Middletown, CT Wesleyan Fund for Cardinal Scholarships and Women's Ice Hockey program	$20,000.00	$20,000.00	
THE WESTVIEW SCHOOL, INC. Houston, TX "Faculty Excellence" and operating support	$55,000.00	$55,000.00	
WHITMAN COLLEGE BOARD OF TRUSTEES Walla Walla, WA Operating support and annual fund	$12,614.00	$12,614.00	
WILLIAM MARSH RICE UNIVERSITY Houston, TX Museum Collaborative Research Partnership for fellowships in the art history doctoral program (2007- $10,000,000), Center for Computational Finance in the Department of Statistics, James A. Baker III Institute for Public Policy, Kinder Institute for Urban Research, and the Rice Design Alliance	$68,500.00	$2,068,500.00	$2,000,000.00

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
WINE AND SPIRITS WHOLESALERS OF GEORGIA FOUNDATION, INC. Atlanta, GA Scholarship program	$5,000.00	$5,000.00	
WONDERWORKS Houston, TX Operating support	$5,000.00	$5,000.00	
WOODBERRY FOREST SCHOOL Woodberry Forest, VA Amici Fund	$1,000.00	$1,000.00	
WOODS PROJECT, INC. Houston, TX Wilderness Challenge Program	$10,000.00	$10,000.00	
WRITERS IN THE SCHOOLS Houston, Texas In-School Creative Writing Workshops and artist visits (2010-$160,000)	$160,000.00	$80,000.00	$80,000.00
YELLOWSTONE ACADEMY, INC. Houston, TX Student Evaluation and Intervention Program and 2011-2012 operating support	$52,500.00	$52,500.00	
YES PREP PUBLIC SCHOOLS, INC. Houston, TX Program support	$2,500.00	$2,500.00	
TOTAL EDUCATION	$14,880,227.00	$17,987,727.00	$7,505,000.00

Human Services

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
AIDS FOUNDATION HOUSTON, INC. Houston, TX General & administrative expenses (2010-$200,000)	$200,000.00	$100,000.00	$100,000.00
AMERICAN RED CROSS - GREATER HOUSTON AREA CHAPTER Houston, TX Local program support	$10,000.00	$10,000.00	
AMIGOS DE LAS AMERICAS Houston, TX Operating support	$20,000.00	$20,000.00	
ANNE K. TAYLOR FUND Billings, MT Heating equipment for projects in the Maasai Mara, Kenya	$3,000.00	$3,000.00	
ARTBRIDGE Houston, TX Operating support (2010-$60,000)	$60,000.00	$30,000.00	$30,000.00
ASSISTANCE LEAGUE OF HOUSTON Houston, TX Operation School Bell	$12,000.00	$12,000.00	
AT HOME IN NEWBURY, NEW LONDON, SPRINGFIELD, SUNAPEE, SUTTON, WILMOT New London, NH Operating support	$10,000.00	$10,000.00	
AVANCE, INC. – HOUSTON CHAPTER Houston, TX Parent and Child Education Program (2010-$175,000)		$87,500.00	
BERING OMEGA COMMUNITY SERVICES Houston, TX Operating support	$10,000.00	$10,000.00	
BIG BROTHERS BIG SISTERS LONE STAR Houston, TX BBBS Greater Houston operating support	$25,000.00	$25,000.00	
BOY SCOUTS OF AMERICA - QUAPAW AREA COUNCIL Little Rock, AR Operating support	$1,000.00	$1,000.00	
BOYS & GIRLS CLUB OF WHARTON, INC. Wharton, TX Program support	$10,000.00	$10,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
BOYS AND GIRLS CLUBS OF GREATER HOUSTON, INC. Houston, TX Operating support	$5,000.00	$5,000.00	
BRIDGE OVER TROUBLED WATERS, INC. Pasadena, TX "Bridge to the Stars - A Brighter Future" Capital Campaign and The Bridge Children's Program	$15,000.00	$515,000.00	
BRIDGES TO LIFE Houston, TX Operating support	$10,000.00	$10,000.00	
CAMP ALDERSGATE, INC. Little Rock, AR Weekend Respite Camps program	$25,000.00	$25,000.00	
CAMP ARANZAZU, INC. Rockport, TX Operating support and cabin construction	$25,000.00	$25,000.00	
CAMP FOR ALL FOUNDATION Houston, TX "Reaching for the Stars-A Campaign for All" Capital Campaign	$772,500.00	$772,500.00	
CAMP KESEM NATIONAL Charlottesville, VA Camp Kesem Virginia		$4,000.00	
CAPITAL AREA FOOD BANK OF TEXAS, INC. Austin, TX Operating support	$2,500.00		$2,500.00
CASA DE ESPERANZA DE LOS NIÑOS, INCORPORATED Houston, TX Residential Program and program support	$75,000.00	$75,000.00	
CATHEDRAL HEALTH MINISTRIES Houston, TX The Beacon	$5,000.00	$5,000.00	
CHILD ADVOCATES, INCORPORATED Houston, TX 2010 Court Services Program	$60,000.00	$60,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
CHILDBUILDERS Houston, TX Child abuse prevention programs: Parents Under Construction, Love U2, and We Help Ourselves (WHO) (2010-$90,000)		$45,000.00	
CHILDREN AT RISK, INC. Houston, TX Research and education programs	$25,000.00	$25,000.00	
CHILDREN'S ADVOCACY CENTER OF HIDALGO COUNTY Edinburg, TX Mental Health Program	$7,500.00	$7,500.00	
CHILDREN'S ADVOCACY CENTER OF THE BIG BEND, INC. Alpine, TX Operating support	$10,000.00	$10,000.00	
CHILDREN'S ASSESSMENT CENTER FOUNDATION Houston, TX Restoring Hope, Rebuilding Lives Capital Campaign	$100,000.00	$100,000.00	
CHILDREN'S PRISON ARTS PROJECT Houston, TX "Art Inside"	$25,000.00	$25,000.00	
CHINESE COMMUNITY CENTER, INC. Houston, TX Child Development Center	$30,000.00	$30,000.00	
COALITION FOR THE HOMELESS OF HOUSTON/HARRIS COUNTY Houston, TX Operating support	$50,000.00	$50,000.00	
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)		$265,000.00	
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC. San Antonio, TX Non-Traditional Campuses Stay-in-School Project (2010-$250,000)	$250,000.00	$125,000.00	$125,000.00

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
COVENANT HOUSE TEXAS Houston, TX Operating support	$50,000.00	$50,000.00	
CRISIS INTERVENTION OF HOUSTON, INCORPORATED Houston, TX Operating support/Capacity Building	$10,000.00	$10,000.00	
DEPELCHIN CHILDREN'S CENTER Houston, TX Program support and Behavioral Health Services (2009-$50,000)	$22,500.00	$47,500.00	
ELVES & MORE Spring, TX Bicycle Program	$25,000.00	$25,000.00	
ESCAPE FAMILY RESOURCE CENTER OF THE EXCHANGE CLUBS OF HOUSTON Houston, TX Programs, services, and general operations (2011-$25,000)	$25,000.00	$12,500.00	$12,500.00
FAMILY SERVICE CENTER AT HOUSTON AND HARRIS COUNTY Houston, TX Case Management Program	$50,000.00	$50,000.00	
FAMILY VIOLENCE PREVENTION SERVICES, INC. San Antonio, TX Operating support	$2,500.00	$2,500.00	
FIFTH WARD ENRICHMENT PROGRAM Houston, TX Teen Enterprise Center	$100,000.00	$100,000.00	
FOUNDATION FOR THE RETARDED Houston, TX FY11 programs & services, and campus renovation	$150,000.00	$150,000.00	
THE FRAZER CENTER, INC. Atlanta, GA Operating support	$8,000.00	$8,000.00	
FRIDAY HARBOUR Houston, TX Patient Housing Program	$5,000.00	$5,000.00	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
THE FURNITURE BANK Houston, TX Mattress Refurbishing Program	$10,000.00	$10,000.00	
GIRL SCOUTS OF SAN JACINTO COUNCIL Houston, TX Community outreach programs (2010-$50,000)		$25,000.00	
HARRIS COUNTY CHILDREN'S PROTECTIVE SERVICES FUND Houston, TX Houston Alumni & Youth Center (HAY Center)	$12,000.00	$12,000.00	
HAVEN FOR HOPE OF BEXAR COUNTY San Antonio, TX Case Management Program	$10,000.00	$10,000.00	
HEALTHY FAMILY INITIATIVES Houston, TX Operating support and family strengthening programs	$25,000.00	$25,000.00	
HOUSTON ACHIEVEMENT PLACE Houston, TX Operating support	$5,000.00	$5,000.00	
HOUSTON AREA WOMEN'S CENTER, INC. Houston, TX Operating support	$85,034.00	$85,034.00	
HOUSTON COMPASS, INC. Houston, TX Operating support	$15,000.00	$15,000.00	
HOUSTON HISPANIC FORUM Houston, TX Operating funds and Career and Education Day	$5,000.00	$5,000.00	
KIDS COUNT FOUNDATION La Porte, TX Operating support	$10,000.00	$10,000.00	
KIDS' MEALS, INC. Houston, TX Operating Support	$50,000.00	$50,000.00	
LOCAL INFANT FORMULA FOR EMERGENCIES, INC. Houston, TX Food for Hungry Babies	$7,500.00	$7,500.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
MARYWOOD Austin, TX Special Needs Adoption Program	$30,000.00	$30,000.00	
NAVIDAD EN EL BARRIO Houston, TX Christmas program support	$25,000.00	$25,000.00	
NEHEMIAH CENTER, INC. Houston, TX Academic Enrichment Program (AEP)	$20,000.00	$20,000.00	
NEIGHBORHOOD CENTERS, INC. Houston, TX New Century Programs (2010-$300,000)	$325,000.00	$175,000.00	$150,000.00
NEW HOPE HOUSING, INC. Houston, TX Operating support and capital campaign to construct 4415 Perry	$400,000.00	$400,000.00	
NEW YORK WOMEN'S FOUNDATION New York, NY Operating support	$5,000.00	$5,000.00	
OUTWARD BOUND, INC. Long Island City, NY Youth Scholarship Program for sailing courses	$5,000.00	$5,000.00	
P.A.R.K. FOUNDATION, INC. Little Rock, AR Program support	$15,000.00	$15,000.00	
PALMER MEMORIAL EPISCOPAL CHURCH Houston, TX 2011 Way Station operating support	$15,000.00	$15,000.00	
PARTNERS FOR HARRIS COUNTY CHILDREN Houston, TX BEAR (BE A Resource for CPS kids) operating support	$30,000.00	$30,000.00	
PARTNERSHIP FOR THE ADVANCEMENT & IMMERSION OF REFUGEES Houston, TX Operating support	$100.00	$100.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES Houston, TX Houston-based Foster to Adopt or Special Needs Adoption Program	$35,000.00	$35,000.00	
PRISON ENTREPRENEURSHIP PROGRAM Houston, TX Operating and program support	$60,000.00	$60,000.00	
REACH UNLIMITED, INC. Houston, TX Center for Vocational Development (CVD) Program	$25,000.00	$25,000.00	
REBUILDING TOGETHER HOUSTON Houston, TX Operating support	$25,000.00	$25,000.00	
SALVATION ARMY - GREATER HOUSTON AREA COMMAND Houston, TX Giving for Living Capital Campaign	$375,000.00	$375,000.00	
SAN ANTONIO SPORTS FOUNDATION, INC. San Antonio, TX Dreams for Youth	$15,000.00	$15,000.00	
SENIOR GUIDANCE DIRECTORY, INC. Houston, TX Caregiving Handbook	$15,000.00	$15,000.00	
SERVICE OF THE EMERGENCY AID RESOURCE CENTER FOR THE HOMELESS, INC. (SEARCH) Houston, TX SEARCH educational programs	$100,000.00	$100,000.00	
SHELTERING ARMS Houston, TX Operating support and care for elders (2010-$350,000)	$350,000.00	$175,000.00	$175,000.00
SU CASA DE ESPERANZA, INC. Pharr, TX Early Childhood Development Program	$7,500.00	$7,500.00	
TAPING FOR THE BLIND, INC. Houston, TX Operating support/community outreach	$15,000.00	$15,000.00	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
TEXAS COUNCIL ON FAMILY VIOLENCE Austin, TX Program support in the Houston area	$20,000.00	$20,000.00	
TEXAS HEARING AND SERVICE DOGS, INC. Austin, TX Paws for Perception and operating support	$35,000.00	$35,000.00	
UNITED WAY OF GREATER HOUSTON Houston, TX 2010-2011 Community Campaign and Alexis de Tocqueville Society Campaign	$165,000.00	$165,000.00	
VOICES FOR CHILDREN, INC. Bryan, TX CASA services in Grimes County	$25,000.00	$25,000.00	
WESLEY COMMUNITY CENTER, INC. Houston, TX Operating support	$60,000.00	$60,000.00	
WILDERNESS WORKS, INC. Atlanta, GA City Camp	$4,000.00	$4,000.00	
THE WOMEN'S HOME Houston, TX WholeLife Program and land acquisition	$145,000.00	$145,000.00	
WOMEN'S RESOURCE OF GREATER HOUSTON Houston, TX Financial education program expansion	$5,000.00	$5,000.00	
WORKSHOP HOUSTON Houston, TX The Middle School Program	$10,000.00	$10,000.00	
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER HOUSTON AREA Houston, TX Houston Texans YMCA capital development and pre-school and after school child care	$550,000.00	$550,000.00	
YOUTH FOUNDATION Edwards, CO Power Hours after school programs	$5,000.00	$5,000.00	
TOTAL HUMAN SERVICES	$5,452,634.00	$5,809,134.00	$595,000.00

Medicine and Science

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
AIDS RESEARCH CONSORTIUM OF HOUSTON Houston, TX nPEP Clinic	$5,000.00	$5,000.00	
AMERICAN HEART ASSOCIATION, INC. Houston, TX CPR training at KIPP Houston	$25,000.00		$25,000.00
THE ARC OF GREATER HOUSTON Houston, TX Education program support	$10,000.00	$10,000.00	
BAPTIST HEALTH FOUNDATION Little Rock, AR The Brown Foundation Transplant Center (2010-$750,000) and the Endowed Scholarship Fund	$10,000.00	$385,000.00	
BAYLOR COLLEGE OF MEDICINE Houston, TX Adult Cystic Fibrosis Center	$90,000.00	$90,000.00	
BIG BEND REGIONAL HOSPITAL DISTRICT Alpine, TX Marfa Medication Distribution Center AKA "Marfa Meds"	$25,000.00	$25,000.00	
BLUE BIRD CIRCLE Houston, TX Clinic for Pediatric Neurology, Developmental Neurogenetics Laboratory, Rett Center, Clinical Research Center, and program support	$12,000.00	$12,000.00	
BO'S PLACE Houston, TX Grief Support Program and operating support	$25,034.00	$25,034.00	
BRAZOS VALLEY COUNSELING SERVICES Bryan, TX Program support	$20,000.00	$20,000.00	
THE CHILDREN'S BEREAVEMENT CENTER OF SOUTH TEXAS San Antonio, TX Room to Heal Capital Campaign	$50,000.00	$50,000.00	
COMMUNITY RESEARCH INITIATIVE ON AIDS New York, NY Program support	$5,000.00	$5,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
CYSTIC FIBROSIS FOUNDATION Bethesda, MD Milestones to a Cure Campaign	$10,000.00	$10,000.00	
CYSTIC FIBROSIS FOUNDATION, TEXAS GULF COAST CHAPTER Houston, TX Patient Care and Research in Texas (2008-$500,000)		$100,000.00	$100,000.00
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTON Houston, TX Support Group Program (2010-$20,000) and other program support	$22,000.00	$12,000.00	$10,000.00
DOCTORS WITHOUT BORDERS USA, INC. New York, NY Operating support	$28,000.00	$28,000.00	
EYE CARE FOR KIDS FOUNDATION Houston, TX Operating support	$16,000.00	$16,000.00	
FAMILY PLANNING OF THE COASTAL BEND, INC. Corpus Christi, TX Male Responsibility Program to reduce teen pregnancy	$20,000.00	$20,000.00	
GAINES HOUSE, INC. Little Rock, AR Operating support	$1,000.00	$1,000.00	
GATHERING PLACE, INC. Houston, TX Operating support	$15,000.00	$15,000.00	
GREAT HOPE Bellaire, TX GR8 Hope Playroom at Texas Children's Hospital	$5,000.00	$5,000.00	
GREATER HOUSTON COMMUNITY FOUNDATION Houston, TX Texas Children's Cancer Center	$3,000.00	$3,000.00	
HARRIS COUNTY HOSPITAL DISTRICT FOUNDATION Houston, TX The Smith Clinic and program support	$755,000.00	$755,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
HEALTHCARE FOR THE HOMELESS-HOUSTON Houston, TX General operations and program support	$35,000.00	$35,000.00	
HOUSTON ACADEMY OF MEDICINE Houston, TX Electronic Backfiles of the Journal of the American Medical Association and Archives (JAMA and Archives) and the New England Journal of Medicine (NEJM)	$100,000.00		$100,000.00
HOUSTON AREA PARKINSON SOCIETY Houston, TX Therapeutic Program	$35,000.00	$35,000.00	
HOUSTON COMMUNITY HEALTH CENTERS, INC. Houston, TX Denver Harbor Clinic	$25,000.00	$25,000.00	
HOUSTON HOSPICE Houston, TX Programming support and operating support (2010-$200,000)	$209,000.00	$109,000.00	$100,000.00
HOUSTON-HARRIS COUNTY IMMUNIZATION REGISTRY, INC. Houston, TX Operating funds	$25,000.00	$25,000.00	
LEGACY COMMUNITY HEALTH SERVICES, INC. Houston, TX Capital Campaign and operating support	$555,000.00	$555,000.00	
MELANOMA RESEARCH ALLIANCE FOUNDATION Washington, DC Melanoma research	$25,000.00	$25,000.00	
MEMORIAL HERMANN FOUNDATION Houston, TX TIRR Memorial Hermann	$750,000.00	$750,000.00	
THE MENNINGER CLINIC FOUNDATION Houston, TX Operating support	$2,000.00	$2,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
MENTAL HEALTH AMERICA OF GREATER HOUSTON, INC. Houston, TX The Education and Training Program (2010-$100,000) and operating support	$102,789.00	$52,789.00	$50,000.00
METHODIST HOSPITAL FOUNDATION Houston, TX Regenerative Medicine Program at The Methodist Hospital Research Institute, the Outstanding Nurse Award, and program support	$655,000.00	$155,000.00	$500,000.00
MONTROSE COUNSELING CENTER, INC. Houston, TX LIFE counseling & chemical dependency programs	$20,000.00	$20,000.00	
NEW LONDON HOSPITAL ASSOCIATION, INC. New London, NH Annual Fund	$5,000.00	$5,000.00	
NEW YORK-PRESBYTERIAN FUND, INC New York, NY New Leaders Fund-operating support	$10,000.00	$10,000.00	
NORTHWEST ASSISTANCE MINISTRIES Houston, TX Children's Clinic	$25,000.00	$25,000.00	
ODYSSEY HOUSE TEXAS, INC. Houston, TX Salary for one in-residence drug treatment program counselor for one year	$35,000.00	$35,000.00	
PALMER DRUG ABUSE PROGRAM HOUSTON, INC. Houston, TX Program support	$25,000.00	$25,000.00	
THE PERIWINKLE FOUNDATION Houston, TX Camp Periwinkle and operating support	$27,500.00	$27,500.00	
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. New York, NY Programs in Latin America and the Caribbean, and program support	$105,000.00	$105,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
PLANNED PARENTHOOD GULF COAST, INC. Houston, TX Operating support	$225,000.00	$225,000.00	
PLANNED PARENTHOOD OF THE TEXAS CAPITAL REGION, INC. Austin, TX Annual operations (2009-$100,000)		$50,000.00	
PLANNED PARENTHOOD TRUST OF SAN ANTONIO AND SOUTH CENTRAL TEXAS San Antonio, TX Family planning and annual exams for indigent women	$5,000.00	$5,000.00	
THE ROSE Houston, TX Operating support	$20,000.00	$20,000.00	
SAN ANTONIO CLUBHOUSE, INC. San Antonio, TX Operating support	$25,000.00	$25,000.00	
SAN JOSE CLINIC Houston, TX Operating and program support	$45,000.00	$45,000.00	
SHRINERS HOSPITALS FOR CHILDREN Houston, TX General operating expenses of the Houston and Galveston hospitals	$25,000.00	$25,000.00	
SILVER HILL HOSPITAL, INC. New York, NY Program support	$5,000.00	$5,000.00	
SOUTHWEST FOUNDATION FOR BIOMEDICAL RESEARCH San Antonio, TX Operating support	$1,000.00	$1,000.00	
TEXAS CHILDREN'S HOSPITAL Houston, TX Heal Sick Children Campaign (2008-$10,000,000), Annual Campaign, Fraser's Friends, and program support	$110,315.00	$2,110,315.00	$2,000,000.00

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
TEXAS HEART INSTITUTE Houston, TX The Cooley Legacy Fund (2008-$5,000,000), operating and program support	$12,300.00	$1,012,300.00	$1,000,000.00
THE INSTITUTE FOR REHABILITATION AND RESEARCH FOUNDATION Houston, TX Mission Connect	$250,000.00	$250,000.00	
TOMAGWA MINISTRIES, INC. Tomball, TX Program support	$5,000.00	$5,000.00	
UNIVERSITY OF TEXAS FOUNDATION Austin, TX Program support	$5,000.00	$5,000.00	
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON Houston, TX Scholarships at The UT Medical School (Herman Brown Scholarship and Margarett Root Brown Scholarship), "Christopher Sarofim Family Professorship in Biomedical Informatics and Bioengineering," and program support	$276,000.00	$276,000.00	
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO San Antonio, TX Cancer Research Fund and program support	$16,000.00	$16,000.00	
THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER Houston, TX Institute for Personalized Cancer Therapy, "Making Cancer History: The Campaign to Transform," and program support	$37,500.00	$37,500.00	
THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON Galveston, TX Frank Jordan Research Fund	$25,000.00	$25,000.00	
UVALDE COUNTY HOSPITAL AUTHORITY Uvalde, TX Kate Marmion Regional Cancer Medical Center	$20,000.00	$20,000.00	

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY 2011	REMAINING BALANCE
WINTHROP P. ROCKEFELLER CANCER INSTITUTE FOUNDATION FUND Little Rock, AR UAMS Comprehensive Clinic for Genetic Conditions and operating support	$25,000.00	$25,000.00	
THE WOMEN'S FUND FOR HEALTH EDUCATION AND RESEARCH Houston, TX Women's Health & Advocacy Project	$10,000.00	$10,000.00	
TOTAL MEDICINE & SCIENCE	$5,066,438.00	$7,806,438.00	$3,885,000.00
GRAND TOTAL	$41,896,108.00	$49,993,108.00	$18,665,000.00

Consolidated Statement of Financial Position

June 30, 2011

Assets

Cash and cash equivalents	$	71,356,052
Investment income receivable		3,367,129
Investments, at fair value		1,044,055,003
Federal excise tax receivable		102,424
Property and equipment, net		501,802
Other assets		55,615
Total Assets	$	**1,119,438,025**

Liabilities and Net Assets

Liabilities		
Accounts payable and accrued expenses	$	875,716
Unsettled investment trades payable		79,101
Grants payable, net		12,091,455
Deferred federal excise taxes		3,876,740
Total Liabilities		**16,923,012**
Net Assets		
Unrestricted		357,651,203
Temporarily restricted		744,863,810
Total Net Assets		**1,102,515,013**
Total Liabilities and Net Assets	**$**	**1,119,438,025**

Consolidated Statement of Activities

Year Ended June 30, 2011

	Unrestricted	Temporarily Restricted	Combined Total
Revenues			
Investment Return	$ 88,134,582	$ 188,605,880	$ 276,740,462
Net assets released from restrictions	40,483,642	(40,483,642)	-
Total Revenues	128,618,224	148,122,238	276,740,462
Expenses			
Grants awarded	41,402,399	-	41,402,399
Investment management fees	2,990,288	-	2,990,288
Management and general	1,926,309	-	1,926,309
Federal excise taxes	2,493,829	-	2,493,829
Total Expenses	48,812,825	-	48,812,825
Change in Net Assets	79,805,399	148,122,238	227,927,637
Net Assets, Beginning of Year	277,845,804	596,741,572	874,587,376
Net Assets, End of Year	$ 357,651,203	$ 744,863,810	$ 1,102,515,013

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, 2011 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

Katy Hays, Chief Grants Officer

Jacklyn Tatge, Chief Financial Officer

Please direct all correspondence and original proposal packets to:

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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.

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.