

THE BROWN FOUNDATION, INC.

ANNUAL REPORT

AND

APPLICATION GUIDELINES

FOR FISCAL YEAR

JULY 1, 2005 THROUGH

JUNE 30, 2006

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 more than \$1.35 billion in grants through the fiscal year ending June 30, 2006. 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.

2005 – 2006

Trustees

John F. Fort III

Travis A. Mathis

Leslie N. Negley

Nancy B. Negley

Thomas I. O'Connor

Maconda B. O'Connor

Christopher B. Sarofim

Louisa S. Sarofim

Elisa Jane Stude

Herman L. Stude

Isabel B. Wilson

Officers

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

THE BROWN FOUNDATION, INC.

2005 – 2006

Brown Family Fund Committee

Nancy I. Abendshein

Alice P. Dorn

Fairfax N. Dorn

Holbrook F. Dorn

Nancy N. Dorn

Isabel S. Lummis

Travis A. Mathis

William N. Mathis

Alexander S. McAllister

Leslie N. Negley

W. Walter Negley

George R. O'Connor

John H. O'Connor

Thomas I. O'Connor

Allison Sarofim

Christopher B. Sarofim

Roxana M. Smith

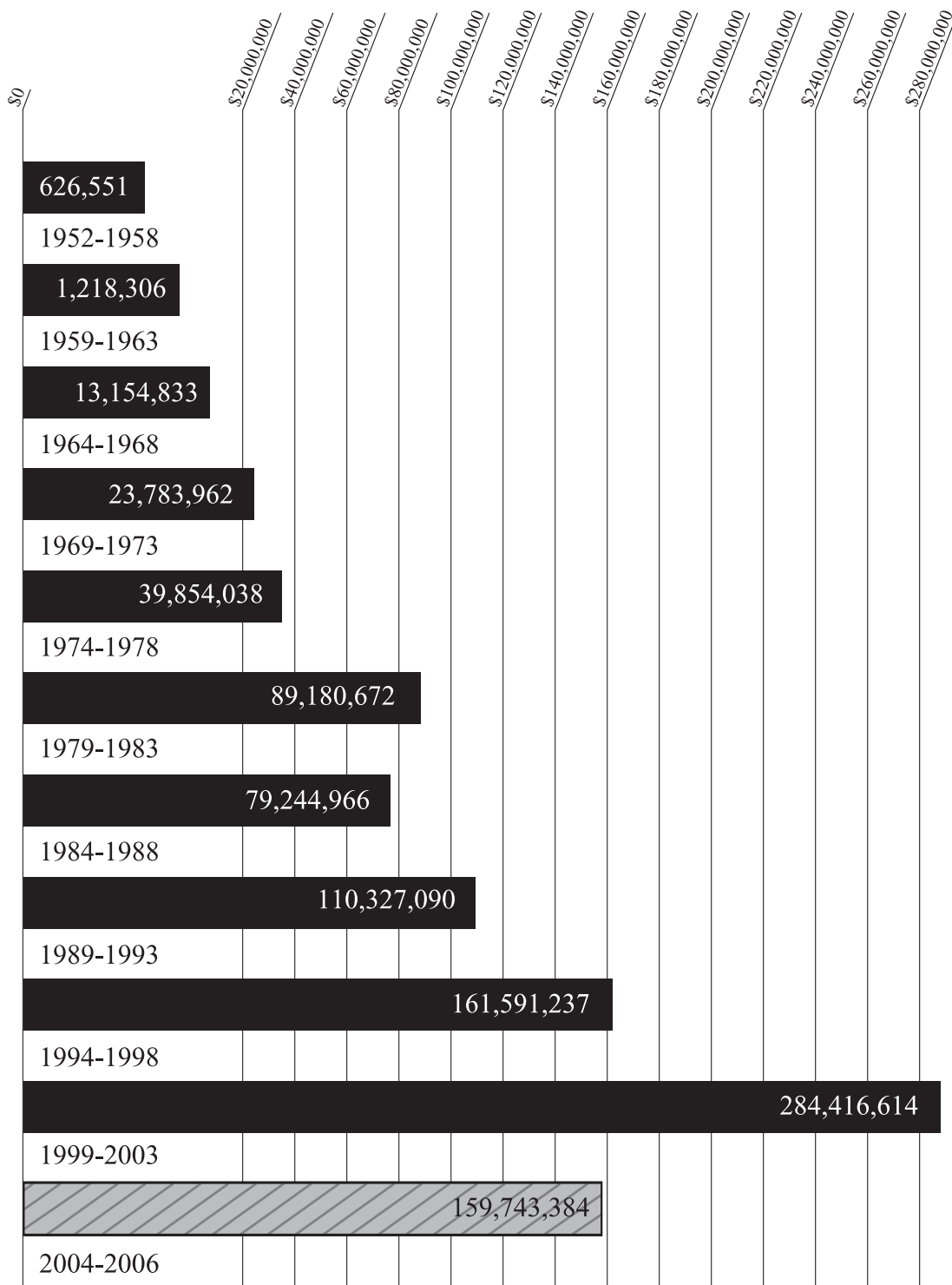
Elisa J. Stude

Herman L. Stude

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, 2006

Category	Paid through June 30, 2006	Percentage
Arts and Humanities	\$ 302,956,626	31%
Civic/Public Affairs	\$ 89,587,454	9%
Education	\$ 362,454,901	38%
Human Services	\$ 71,006,039	7%
Medicine and Science	\$ 132,448,741	14%
Other	\$ 4,687,893	1%
Totals	\$ 963,141,654	100%

GRANT CATEGORY/PERCENT FROM JULY 1, 2005 THROUGH JUNE 30, 2006

Category	Paid Fiscal Year 2006	Percentage
Arts and Humanities	\$ 22,275,420	33%
Civic/Public Affairs	\$ 7,511,280	11%
Education	\$ 24,791,770	36%
Human Services	\$ 6,393,397	9%
Medicine and Science	\$ 7,384,938	11%
Totals	\$ 68,356,805	100%

ARTS AND HUMANITIES

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
ACCADEMIA DELL'ARTE Little Rock, AR Scholarships	\$5,000	\$5,000	
ALLEY THEATRE Houston, TX Capital Campaign and Operating funds	\$6,031,000	\$31,000	\$6,000,000
ALLIED ARTS FOUNDATION Portland, OR Trey McIntyre Project	\$25,000	\$25,000	
AMERICAN ACADEMY IN ROME New York, NY Restoration and renovation of the Library and Operating funds (2003-\$500,000)	\$308,000	\$408,000	\$100,000
AMERICAN ASSOCIATES OF THE ROYAL ACADEMY TRUST, INC. New York, NY Operating funds	\$10,000	\$10,000	
THE AMERICAN CATHEDRAL IN PARIS FOUNDATION New York, NY Operating funds	\$1,000	\$1,000	
AMERICAN CRAFT COUNCIL New York, NY National Leadership Conference	\$25,000	\$25,000	
AMERICAN FEDERATION OF ARTS, INC. New York, NY Program support	\$60,000	\$60,000	
AMERICAN FESTIVAL FOR THE ARTS Houston, TX 2006 Summer Music Conservatory	\$30,000	\$30,000	
AMERICAN FOLK ART MUSEUM New York, NY Operating funds	\$45,000	\$15,000	\$30,000
AMERICAN SYMPHONY ORCHESTRA LEAGUE New York, NY Program support	\$20,000	\$20,000	
ARKANSAS ARTS CENTER FOUNDATION Little Rock, AR Program support	\$10,000	\$10,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
ART LEAGUE OF HOUSTON			
Houston, TX			
Capital Campaign	\$80,000	\$80,000	
ARTPACE INC.			
San Antonio, TX			
Operating funds and Exhibitions	\$4,000	\$4,000	
ARTS ALLIANCE CENTER AT CLEAR LAKE			
Houston, TX			
Operating funds	\$20,000	\$20,000	
ASIA SOCIETY TEXAS: ASIA HOUSE			
Houston, TX			
Capital Campaign	\$7,000,000	\$3,500,000	\$3,500,000
ASKEW-A DESIGN STUDIO FOR URBAN YOUTH			
San Antonio, TX			
Operating funds	\$10,000	\$10,000	
AURORA PICTURE SHOW			
Houston, TX			
Operating funds	\$10,000	\$10,000	
AUSTIN COMMUNITY FOUNDATION FOR THE CAPITAL AREA			
Austin, TX			
Marfa Public Radio	\$1,000	\$1,000	
AUSTIN SYMPHONY ORCHESTRA SOCIETY			
Austin, TX			
Program support	\$2,000	\$2,000	
BALLROOM MARFA			
Marfa, TX			
Exhibitions	\$100,000	\$100,000	
BRAZOS PROJECTS			
Houston, TX			
Exhibitions	\$10,000	\$10,000	
BUFFALO BAYOU ARTPARK			
Houston, TX			
Program support	\$10,000	\$10,000	
BYRD HOFFMAN WATER MILL FOUNDATION			
New York, NY			
Building Campaign and Operating funds	\$265,000	\$265,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
C. G. JUNG EDUCATIONAL CENTER OF HOUSTON, TEXAS			
Houston, TX			
Operating funds	\$1,000	\$1,000	
CENTER FOR THE STUDY OF ANCIENT TERRITORIES, INC.			
Austin, TX			
Field surveys	\$5,000	\$5,000	
CENTRO ALAMEDA, INC.			
San Antonio, TX			
Program support and Capital Campaign (<i>matching</i>)	\$500,000		\$500,000
CHILDREN'S MUSEUM, INC.			
Houston, TX			
Capital Campaign and Program support	\$3,509,000	\$3,509,000	
CHINATI FOUNDATION			
Marfa, TX			
Operating funds	\$88,500	\$88,500	
CLAYTON LIBRARY FRIENDS, INC.			
Houston, TX			
Renovation of the William Lockhart Clayton Home	\$1,000,000	\$1,000,000	
CLEVELAND INSTITUTE OF ART			
Cleveland, OH			
Operating funds	\$2,000	\$2,000	
CONTEMPORARY ART FOR SAN ANTONIO			
San Antonio, TX			
Program support	\$5,000	\$5,000	
CONTEMPORARY ARTS MUSEUM HOUSTON			
Houston, TX			
Exhibition Fund, Jim Love installation, Program support and 2005-2007 Publications program (<i>2004-\$600,000</i>)	\$47,900	\$247,900	\$200,000
CULTURAL ARTS COUNCIL OF HOUSTON			
Houston, TX			
Houston Arts Leadership Program	\$50,000	\$50,000	
DA CAMERA SOCIETY OF TEXAS			
Houston, TX			
Operating funds	\$203,403	\$203,403	
DANCE OF ASIAN AMERICA			
Houston, TX			
Operating funds	\$2,000	\$2,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
DANCE THEATRE WORKSHOP, INC. New York, NY Program support	\$1,000	\$1,000	
DEEP LISTENING INSTITUTE LTD. Houston, TX Operating funds	\$10,000	\$10,000	
DIVERSEWORKS, INC. Houston, TX Operating funds (2005-\$150,000)		\$50,000	\$50,000
DOMINIC WALSH DANCE THEATER Houston, TX Program support	\$25,000	\$25,000	
EXIT ART - THE FIRST WORLD, INC. New York, NY Operating funds	\$50,000	\$50,000	
FOTOFEST, INC. Houston, TX FOTOFEST 2006-2008 (2005-\$100,000)	\$50,000	\$100,000	
FOUNDATION FOR MODERN MUSIC, INC. Houston, TX Operating funds	\$10,000	\$10,000	
GALVESTON ARTS CENTER, INC. Galveston, TX Program support	\$20,000	\$20,000	
GALVESTON HISTORICAL FOUNDATION, INC. Galveston, TX Operating funds	\$75,000	\$25,000	\$50,000
GLASSTIRE Houston, TX Operating funds	\$43,000	\$23,000	\$20,000
GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION Houston, TX Erosion Control Project	\$75,000	\$75,000	
GRACE PRESBYTERIAN CHURCH Houston, TX Program support	\$15,000	\$15,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
GUADALUPE CULTURAL ARTS CENTER San Antonio, TX Program support	\$25,000	\$25,000	
GULF COAST - A JOURNAL OF LITERATURE AND FINE ARTS Houston, TX Operating funds	\$1,500	\$1,500	
HERITAGE SOCIETY Houston, TX Major Repairs Program	\$300,000	\$100,000	\$200,000
HITS THEATRE Houston, TX Miller Outdoor Theatre production support	\$25,000	\$25,000	
HOLOCAUST MUSEUM HOUSTON Houston, TX Program support	\$25,000	\$25,000	
HOPE STONE, INC. Houston, TX Productions	\$5,000	\$5,000	
HOT SPRINGS DOCUMENTARY FILM INSTITUTE Hot Springs, AR Program support	\$10,000	\$10,000	
HOUSTON AERONAUTICAL HERITAGE SOCIETY, INC. Houston, TX Capital Campaign	\$100,000	\$50,000	\$50,000
HOUSTON ASIAN AMERICAN FESTIVAL ASSOCIATION Houston, TX 27th Annual Asian American Festival	\$8,000	\$8,000	
HOUSTON BALLET FOUNDATION Houston, TX Production support and Operating funds	\$647,000	\$647,000	
HOUSTON CENTER FOR CONTEMPORARY			

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
CRAFT			
Houston, TX			
Operating funds (2005-\$100,000)		\$50,000	
HOUSTON EARLY MUSIC			
Houston, TX			
Operating funds	\$10,000	\$10,000	
HOUSTON FRIENDS OF MUSIC, INC.			
Houston, TX			
American String Quartet concert	\$12,000	\$12,000	
HOUSTON GRAND OPERA ASSOCIATION, INC.			
Houston, TX			
Production support	\$825,000	\$325,000	\$500,000
HOUSTON INTERNATIONAL DANCE COALITION			
Houston, TX			
Dance Salad Festival	\$10,000	\$10,000	
HOUSTON MASTERWORKS CHORUS, INC.			
Houston, TX			
Operating funds	\$15,000	\$15,000	
THE HOUSTON MUSEUM DISTRICT ASSOCIATION			
Houston, TX			
Operating funds and Program support (2005-\$25,000)		\$12,500	
HOUSTON MUSEUM OF NATURAL SCIENCE			
Houston, TX			
Capital Campaign and Operating funds	\$671,000	\$671,000	
HOUSTON MUSIC HALL FOUNDATION			
Houston, TX			
Hobby Center <i>Bright Tomorrow</i> campaign	\$1,000,000	\$1,000,000	
HOUSTON SYMPHONY SOCIETY			
Houston, TX			
To establish the Margaret and Alice Brown Endowment Fund for Education (<i>matching</i>) (2005-\$9,000,000)and Operating funds	\$309,000	\$309,000	\$9,000,000
HOUSTON YOUNG ARTIST'S CONCERT			
Houston, TX			
Operating funds	\$5,000	\$5,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
INDIANAPOLIS MUSEUM OF ART, INC. Indianapolis, IN Exhibitions	\$1,000	\$1,000	
INFERNAL BRIDEGROOM PRODUCTIONS Houston, TX Program support (2005-\$50,000)	\$1,500	\$26,500	
INPRINT, INC. Houston, TX Operating funds	\$2,000	\$2,000	
INTERACTIVE THEATER COMPANY Houston, TX Operating funds	\$10,000	\$10,000	
INTERNATIONAL CINEMATexas SHORT FILM FESTIVAL Austin, TX Cinematexas 2005	\$5,000	\$5,000	
JUDD FOUNDATION Marfa, TX Operating funds	\$5,000	\$5,000	
L.S.B. LEAKEY FOUNDATION FOR RESEARCH TO MANS ORIGIN, BEHAVIOUR & SURVIVAL San Francisco, CA Speaker Series	\$5,000	\$5,000	
LAWNDALE ART AND PERFORMANCE CENTER Houston, TX Program support	\$50,000	\$50,000	
LENSIC PERFORMING ARTS CENTER CORPORATION Santa Fe, NM Program support	\$25,000	\$25,000	
MAGIK CHILDREN THEATRE INC. THE MAGIK THEATRE San Antonio, TX Shakespeare in the Park	\$28,000	\$28,000	
MAIN STREET THEATER AT AUTRY HOUSE Houston, TX Operating funds	\$10,000	\$10,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
THE MARFA STUDIO OF ARTS, INC.			
Marfa, TX			
Goode Crowley Theatre and Operating funds	\$11,000	\$11,000	
THE MASQUERADE THEATRE			
Houston, TX			
Operating funds	\$25,000	\$25,000	
MCNAY ART MUSEUM			
San Antonio, TX			
Sculpture Gardens and Operating funds	\$2,001,000	\$1,000	\$2,000,000
MENIL FOUNDATION, INC.			
Houston, TX			
Art acquisition and Program support	\$1,132,530	\$1,132,530	
METROPOLITAN MUSEUM OF ART			
New York, NY			
Operating funds	\$40,000	\$40,000	
MID-AMERICAN ARTS ALLIANCE			
Kansas City, MO			
Texas Project	\$100,000	\$100,000	
MILLER THEATRE ADVISORY BOARD, INC.			
Houston, TX			
Operating funds (2005-\$50,000)		\$25,000	
MISSION CULTURAL CENTER FOR LATINO ARTS			
San Francisco, CA			
Program support	\$4,000	\$4,000	
MULTICULTURAL EDUCATION AND COUNSELING THROUGH THE ARTS			
Houston, TX			
Dow School Renovation Project and Summer Arts Program (2005-\$575,000)		\$191,000	\$193,000
MUSEUM OF FINE ARTS, HOUSTON			
Houston, TX			
Program and acquisition support	\$1,427,255	\$1,427,255	
MUSEUM OF MODERN ART			
New York, NY			
Building project	\$100,000	\$100,000	
MUSEUM OF PRINTING HISTORY			
Houston, TX			
Operating funds (2004-\$100,000)		\$33,334	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
MUSEUM OF SOUTH TEXAS HISTORY Edinburg, TX Capital Campaign	\$100,000	\$100,000	
MUSIC IN CONTEXT Houston, TX Operating funds	\$10,000	\$10,000	
NATIONAL ACADEMY OF DESIGN New York, NY <i>Luminist Horizons: The Art and Collection of James A. Suydam (1819 - 1865)</i>	\$10,000	\$10,000	
NATIONAL DANCE INSTITUTE NEW MEXICO, INC. Santa Fe, NM Program support	\$50,000	\$50,000	
NATIONAL GALLERY OF ART Landover, MD Operating funds	\$15,000	\$15,000	
NATIONAL WORLD WAR II MUSEUM, INC. New Orleans, LA Program support	\$50,000	\$50,000	
NEW HAMPSHIRE HISTORICAL SOCIETY Concord, NH Operating funds	\$5,000	\$5,000	
NEW SCHOOL UNIVERSITY New York, NY Parsons School of Design and Operating funds	\$108,000	\$108,000	
NEW YORK CITY BALLET, INC. New York, NY Operating funds	\$36,000	\$36,000	
NEW YORK SHAKESPEARE FESTIVAL New York, NY Operating funds	\$20,000	\$20,000	
NEW YORK STUDIO SCHOOL OF DRAWING, PAINTING & SCULPTURE, INC. New York, NY Operating funds	\$2,000	\$2,000	
NOW & SOON PRODUCTIONS, INC. New York, NY Productions	\$25,000	\$25,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
OLD JAIL ART CENTER Albany, TX Program support	\$20,000	\$20,000	
OPERA IN THE HEIGHTS Houston, TX Production support	\$50,000	\$50,000	
ORANGE SHOW FOUNDATION Houston, TX Program support	\$103,000	\$103,000	
PARENTS TELEVISION COUNCIL, INC. Los Angeles, CA Program support	\$175,000		\$175,000
THE PATRONS OF THE ARTS IN THE VATICAN MUSEUMS Dallas, TX Pauline Chapel restoration in Rome	\$50,000	\$50,000	
PHILLIPS COLLECTION Washington, DC Center for the Study of Modern Art and Operating funds	\$1,502,000	\$2,000	\$1,500,000
PRESERVATION SOCIETY OF NEWPORT COUNTY Newport, RI Operating funds	\$1,000	\$1,000	
PRESIDENT AND TRUSTEES OF COLBY COLLEGE Waterville, ME 60th Anniversary Exhibition of the Skowhegan School of Painting and Culture and Colby College Museum of Art	\$26,000	\$26,000	
PROJECT ROW HOUSES Houston, TX Program support	\$100,000	\$100,000	
RIVER PERFORMING AND VISUAL ARTS CENTER Houston, TX Operating funds	\$15,000	\$15,000	
RIVERWALK JAZZ San Antonio, TX Program support	\$15,000	\$15,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
ROSENBERG LIBRARY ASSOCIATION Galveston, TX Capital Campaign	\$450,000	\$150,000	\$300,000
SAN ANTONIO CHILDREN'S MUSEUM San Antonio, TX Exhibitions	\$10,000	\$10,000	
SAN ANTONIO LITTLE THEATRE, INC. San Antonio, TX Program support	\$5,000	\$5,000	
SAN ANTONIO MUSEUM OF ART San Antonio, TX The Brown Foundation Curator of Contemporary Art and Operating funds	\$2,010,320	\$2,010,320	
SAN FRANCISCO OPERA ASSOCIATION San Francisco, CA Operating funds	\$10,000	\$10,000	
SAN JACINTO MUSEUM OF HISTORY ASSOCIATION La Porte, TX Curator support (2004-\$150,000)		\$37,500	\$37,500
SANTA FE CHAMBER MUSIC FESTIVAL, LTD. Santa Fe, NM Challenge Campaign (<i>matching</i>) (2005-\$100,000) and Festival Project		\$75,000	
THE SANTA FE OPERA Santa Fe, NM Program support	\$50,000	\$50,000	
SAY SI San Antonio, TX Operating funds	\$5,000	\$5,000	
THE SCHOOL OF AMERICAN BALLET, INC. New York, NY Operating funds	\$2,000	\$2,000	
SITE SANTA FE Santa Fe, NM Program support	\$150,000	\$150,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE, INC. New York, NY Fellowship support	\$20,000	\$20,000	
SMITH COLLEGE Northampton, MA Exhibitions	\$50,000	\$50,000	
SMITHSONIAN INSTITUTION Washington, DC Operating funds	\$10,000	\$10,000	
SOCIETY FOR THE PERFORMING ARTS Houston, TX Program support and Operating funds	\$27,000	\$27,000	
SOUTHWEST SCHOOL OF ART & CRAFT San Antonio, TX Restoration of the Ursuline Campus and Operating funds	\$753,810	\$753,810	
SOUTHWESTERN ALTERNATE MEDIA PROJECTS, INC. Houston, TX Program support	\$25,000	\$25,000	
ST. ANDREW'S CHURCH Little Rock, AR Capital Campaign	\$50,000	\$50,000	
ST. JOHN THE EVANGELIST CONGREGATION Green Bay, WI Restoration project	\$75,000	\$75,000	
STAGES, INC. Houston, TX Operating funds	\$125,000	\$125,000	
STUDIO MUSEUM IN HARLEM, INC. New York, NY Operating funds	\$1,000	\$1,000	
SUL ROSS STATE UNIVERSITY Alpine, TX Museum of the Big Bend	\$10,000	\$10,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
SUL ROSS STATE UNIVERSITY FRIENDS OF THE CENTER FOR BIG BEND STUDIES			
Alpine, TX Trans-Pecos Archaeological Program (2005-\$1,500,000)		\$300,000	\$900,000
TALENTO BILINGUE DE HOUSTON			
Houston, TX Operating funds	\$25,000	\$25,000	
TEXAS AND SOUTHWESTERN CATTLE RAISERS FOUNDATION			
Fort Worth, TX Operating funds	\$1,000	\$1,000	
TEXAS ARCHEOLOGICAL SOCIETY			
San Antonio, TX Educational Initiative	\$10,000	\$10,000	
TEXAS OUR TEXAS FOUNDATION			
Houston, TX Operating funds	\$1,000	\$1,000	
THEATRE UNDER THE STARS, INC.			
Houston, TX <i>Tommy Tune</i> Awards and Annual Free Show at Miller Outdoor Theatre	\$140,000	\$140,000	
UNIVERSITY OF HOUSTON SYSTEM			
Houston, TX U.S. Hispanic Literary Heritage Project (<i>matching</i>) (2005-\$500,000)			\$500,000
UNIVERSITY SYSTEM OF NEW HAMPSHIRE			
Durham, NH New Hampshire Public Television	\$10,000	\$10,000	
VERMONT STUDIO CENTER, INC.			
Johnson, VT Scholarships for Texas Artists & Writers	\$10,000	\$10,000	
WEATHER RESEARCH CENTER, INC.			
Houston, TX Capital Campaign	\$25,000	\$25,000	
WILLIAM MARSH RICE UNIVERSITY			
Houston, TX Rice University Art Gallery programs and exhibitions	\$22,465	\$22,465	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
WITTE MUSEUM			
San Antonio, TX			
Guest Curator, South Texas Heritage Initiative	\$50,000		\$50,000
WORKS AND PROCESS, INC.			
New York, NY			
Program support	\$50,000	\$50,000	
WORLD MONUMENTS FUND, INC.			
New York, NY			
International project support (2005-\$1,000,000)	\$110,000	\$443,333	\$333,334
SUBTOTAL ARTS & HUMANITIES	\$35,638,183	\$22,245,850	\$26,188,834
FULFILLMENT OF SECURITIES DONATIONS	\$29,570	\$29,570	
TOTAL ARTS & HUMANITIES	\$35,667,753	\$22,275,420	\$26,188,834

CIVIC/PUBLIC AFFAIRS

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
ALAMO HEIGHTS TERRELL HILLS GARDEN CLUB			
San Antonio, TX Program support	\$1,000	\$1,000	
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS			
New York, NY Operating funds	\$15,000	\$15,000	
ARKANSAS COMMITMENT, INC.			
Little Rock, AR Operating funds	\$15,000	\$15,000	
ARMAND BAYOU NATURE CENTER, INC.			
Houston, TX Program support	\$50,000	\$25,000	\$25,000
ASIA SOCIETY			
Houston, TX Operating funds and Program support	\$19,000	\$19,000	
BAT CONSERVATION INTERNATIONAL, INC.			
Austin, TX Operating funds	\$50,000	\$50,000	
BAYOU PRESERVATION ASSOCIATION, INC.			
Houston, TX Operating funds	\$15,000	\$15,000	
BOTANIC GARDEN OF HOUSTON			
Houston, TX Operating funds	\$10,000	\$10,000	
BROOKINGS INSTITUTION			
Washington, DC Operating funds	\$50,000	\$50,000	
BUFFALO BAYOU PARTNERSHIP			
Houston, TX Sunset Coffee Building Redevelopment (<i>matching</i>)	\$500,000	\$250,000	\$250,000
CATO INSTITUTE			
Washington, DC Operating funds	\$10,000	\$10,000	
CENTER FOR PUBLIC POLICY PRIORITIES			
Austin, TX Texas Fiscal Analysis Initiative	\$50,000	\$50,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
CITY OF PASADENA Pasadena, TX Library Renovation Project	\$250,000	\$250,000	
COASTAL CONSERVATION ASSOCIATION Houston, TX Program support	\$5,000	\$5,000	
COMPANY OF THE REDWOOD LIBRARY AND ATHENAEUM Newport, RI Operating funds	\$5,000	\$5,000	
CONFERENCE OF SOUTHWEST FOUNDATIONS, INC. Dallas, TX Membership grant for fiscal year 2006	\$4,000	\$4,000	
THE CONSERVATION FUND A NONPROFIT CORPORATION Austin, TX Texas Forestland Conservation Initiative	\$500,000		\$500,000
CONSERVATION HISTORY ASSOCIATION OF TEXAS Austin, TX Program support	\$20,000	\$20,000	
DISTRICT RESOURCE INVESTMENTS, INC. Brackettville, TX Program support	\$2,000	\$2,000	
EPISCOPAL CHURCH FOUNDATION IN WEST TEXAS San Antonio, TX Building project	\$25,000	\$25,000	
EXECUTIVE SERVICE CORPS OF HOUSTON, INC. Houston, TX Operating funds	\$5,000	\$5,000	
FANNIE BROWN BOOTH MEMORIAL LIBRARY FOUNDATION Center, TX Program support	\$30,000	\$30,000	
FRIENDS OF HUDSON RIVER PARK, INC. New York, NY Operating funds	\$10,000	\$10,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
FRIENDS OF THE MARTIN COUNTY LIBRARY			
Stanton, TX			
Library Renovation Project	\$25,000	\$25,000	
THE FUND FOR AMERICAN STUDIES			
Washington, DC			
Institute of Philanthropy and Voluntary Service	\$10,000	\$10,000	
GREATER HOUSTON COMMUNITY FOUNDATION			
Houston, TX			
Project support	\$36,000	\$36,000	
HERMANN PARK CONSERVANCY			
Houston, TX			
Capital Campaign and Operating funds	\$1,501,000	\$1,000	\$1,500,000
HOUSTON AUDUBON SOCIETY			
Houston, TX			
Operating funds	\$2,000	\$2,000	
HOUSTON DOWNTOWN PARK CORPORATION			
Houston, TX			
Land acquisition and Park development costs (2005-\$10,000,000)	\$23,000	\$1,023,000	\$1,000,000
HOUSTON HUMANE SOCIETY			
Houston, TX			
Capital Campaign (2005-\$50,000)		\$50,000	
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS			
Houston, TX			
Operating funds	\$2,000	\$2,000	
HOUSTON WILDERNESS, INC.			
Houston, TX			
Operating funds	\$75,000	\$25,000	\$50,000
HOUSTON ZOO, INC.			
Houston, TX			
Capital Campaign, Program support and Operating funds	\$6,029,000	\$2,029,000	\$4,000,000
INSTITUTE FOR ENERGY RESEARCH			
Houston, TX			
Operating funds	\$15,000	\$15,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
THE JUNIOR LEAGUE OF HOUSTON, INC. Houston, TX Operating funds	\$5,000	\$5,000	
KATY PRAIRIE CONSERVANCY Houston, TX Phase 2 of the Farm, Ranch and Wildlife Area Initiative (<i>matching</i>) (2004-\$1,000,000)		\$500,000	
KORIMA FOUNDATION OF THE BIG BEND RANCH, INC. Muldoon, TX Texas Inner City Youth Program	\$30,000	\$30,000	
NATIONAL OUTDOOR LEADERSHIP SCHOOL Lander, WY Capital Campaign	\$150,000	\$150,000	
NATIONAL WILDLIFE FEDERATION Austin, TX Texas Living Waters Project	\$800,000	\$400,000	\$400,000
NATURE CONSERVANCY, INC. San Antonio, TX Eppenauer-Fisher Ranch addition to the Davis Mountains Preserve and Operating funds	\$1,525,000	\$1,525,000	
NATURE CONSERVANCY, INC. Little Rock, AR Conservation Forestry Initiative	\$10,000	\$10,000	
NEW YORK BOTANICAL GARDEN Bronx, NY Operating funds	\$25,000	\$25,000	
THE NEW YORK PUBLIC LIBRARY, ASTOR, LENOX AND TILDEN FOUNDATIONS New York, NY Operating funds	\$2,000	\$2,000	
NORTH ATLANTIC SALMON FUND New York, NY Conservation Project	\$30,000	\$30,000	
OGDEN MUSEUM OF SOUTHERN ART, INC. New Orleans, LA Program support	\$5,000	\$5,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
PARK PEOPLE, INC. Houston, TX Tony Marron Park	\$25,000	\$25,000	
RIVER OAKS GARDEN CLUB Houston, TX Program support	\$2,410	\$2,410	
SAN ANTONIO BOTANICAL CENTER SOCIETY, INC. San Antonio, TX Program support	\$10,000	\$10,000	
SAN ANTONIO PARKS FOUNDATION San Antonio, TX Master Plan for the Sunken Garden Theater and Operating funds	\$50,000	\$50,000	
SAN ANTONIO PUBLIC LIBRARY FOUNDATION San Antonio, TX Elaine & Jack Juen Community Center	\$10,000	\$10,000	
SAN FRANCISCO PARKS TRUST San Francisco, CA Program support	\$8,000	\$8,000	
SPARK Houston, TX Program support and Operating funds	\$50,000	\$50,000	
SPAY-NEUTER ASSISTANCE PROGRAM, INC. Houston, TX Houston Mobile Clinic Project	\$25,000	\$25,000	
STUDENT CONSERVATION ASSOCIATION, INC. Arlington, VA Houston Conservation Collaborative and Big Thicket projects	\$50,000	\$50,000	
TEXAS BOOK FESTIVAL Austin, TX Operating funds	\$10,000	\$10,000	
THE TEXAS COALITION FOR CONSERVATION Austin, TX Program support	\$100,000	\$100,000	
TEXAS COMMITTEE ON NATURAL RESOURCES Austin, TX <i>Sustainable Forests and Rivers Campaign (2004-\$150,000)</i>		\$50,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
TEXAS MEDICAL CENTER			
Houston, TX			
Cambridge Street Bridge project	\$100,000	\$100,000	
THETA CHARITY ANTIQUES SHOW			
Houston, TX			
Program support	\$730	\$730	
TREES FOR HOUSTON			
Houston, TX			
Program support and Operating funds	\$52,850	\$52,850	
THE TRUST FOR PUBLIC LAND			
Austin, Texas			
The Teas Nursery Acquisition Project <i>(2004-\$250,000)</i>			\$250,000
URBAN HARVEST, INC.			
Houston, TX			
Operating funds	\$50,000	\$50,000	
UVALDE ANIMAL SHELTER			
Uvalde, TX			
Operating funds	\$10,000	\$10,000	
WESTERN REGIONAL ENVIRONMENTAL EDUCATION COUNCIL			
Houston, TX			
Team WET Schools Texas Initiative <i>(2005-\$200,000)</i>		\$100,000	
WILMOT COMMUNITY ASSOCIATION			
Wilmot, NH			
Capital Campaign	\$11,790	\$11,790	
WILMOT PUBLIC LIBRARY			
Wilmot, NH			
Equipment purchases	\$4,500	\$4,500	
WOMEN'S HEALTH AND FAMILY PLANNING ASSOCIATION OF TEXAS			
Austin, TX			
Operating funds	\$25,000	\$25,000	
TOTAL CIVIC/PUBLIC AFFAIRS	\$12,536,280	\$7,511,280	\$7,975,000

EDUCATION

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
ACCESS GROUP, INC.			
Little Rock, AR			
Capital Campaign and Operating funds	\$81,900	\$81,900	
ALL KINDS OF MINDS			
Chapel Hill, NC			
Expansion of Schools Attuned in Houston (2005-\$1,280,000)		\$502,500	\$757,500
ALLEN-CHASE FOUNDATION			
Deerfield, MA			
Faculty Fund and Operating funds	\$1,025,000	\$25,000	\$1,000,000
ARKANSAS COMMUNITY FOUNDATION, INC.			
Little Rock, AR			
Teacher Reward Fund Program	\$223,780	\$223,780	
AVONDALE HOUSE			
Houston, TX			
Capital Campaign	\$250,000	\$250,000	
AWTY SCHOOL			
Houston, TX			
Operating funds	\$10,000	\$10,000	
BEREA COLLEGE			
Berea, KY			
Cost-of-Education Scholarships	\$30,000	\$30,000	
THE BRENDA AND JOHN H. DUNCAN RISE SCHOOL OF HOUSTON			
Houston, TX			
Operating funds	\$200,000	\$100,000	\$100,000
BRIARWOOD SCHOOL			
Houston, TX			
Capital Campaign	\$1,000,000	\$1,000,000	
BROOKINGS INSTITUTION			
Washington, DC			
The Brown Center Report on American Education 2006-2010	\$1,000,000	\$1,000,000	
BROWNSVILLE ADULT LITERACY COUNCIL, INC.			
Brownsville, TX			
Program support	\$15,000	\$15,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
CASADY SCHOOL Oklahoma City, OK Operating funds	\$7,500	\$7,500	
CENTER FOR HEARING AND SPEECH Houston, TX Program support	\$43,650	\$43,650	
CHILDREN'S DEFENSE FUND Austin, TX Texas Early Childhood Education Coalition	\$25,000	\$25,000	
CHINQUAPIN SCHOOL Highlands, TX Endowment Campaign (<i>matching</i>) (2005-\$960,000) and Operating funds	\$49,500	\$49,500	\$960,000
CLEMSON UNIVERSITY FOUNDATION Clemson, SC Department of Geological Sciences	\$10,000	\$10,000	
COLLABORATIVE FOR CHILDREN Houston, TX <i>Early Connections & Preschool for All</i> operating expenses (2003-\$10,000,000)		\$250,000	
COLLEGE OF WOOSTER Wooster, OH Operating funds	\$10,000	\$10,000	
DAVIDSON COLLEGE Davidson, NC Operating funds	\$95,000	\$95,000	
DEERFIELD ACADEMY Deerfield, MA Operating funds	\$10,000	\$10,000	
DONORSCHOOSE, INC. Dallas, TX Houston Area Project	\$50,000	\$50,000	
DUCHESNE ACADEMY OF THE SACRED HEART Houston, TX Scholarship Program	\$100,000	\$100,000	
EPISCOPAL COLLEGIATE SCHOOL FOUNDATION Little Rock, AR Scholarships	\$515,000	\$515,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
EPISCOPAL HIGH SCHOOL			
Houston, TX			
Financial Aid and Operating funds	\$2,007,100	\$7,100	\$2,000,000
FOUNDATION FOR THE RETARDED			
Houston, TX			
The Caroline School (2005-\$200,000)		\$100,000	
FOUNDATION FOR TOMORROW			
Houston, TX			
Operating funds and Second grade expansion at Yellowstone Academy	\$52,500	\$52,500	
HOLY SPIRIT EPISCOPAL SCHOOL			
Houston, TX			
Operating funds	\$100,000	\$100,000	
HOUSTON A+ CHALLENGE			
Houston, TX			
Houston Annenberg Challenge (2003-\$10,000,000)		\$2,000,000	\$2,000,000
HOUSTON ACHIEVEMENT PLACE			
Houston, TX			
Project CLASS	\$5,000	\$5,000	
HOUSTON FESTIVAL FOUNDATION INC.			
Houston, TX			
Education Program	\$5,000	\$5,000	
HOUSTON JUNIOR FORUM, INC.			
Houston, TX			
Community House Preschool	\$10,000	\$10,000	
HOUSTON READ COMMISSION			
Houston, TX			
Program support	\$300,000	\$100,000	\$200,000
INCARNATE WORD ACADEMY			
Houston, TX			
Capital Campaign	\$18,000	\$18,000	
JOHN COOPER SCHOOL			
The Woodlands, TX			
Capital Campaign	\$5,000	\$5,000	
JOY DEVELOPMENT SCHOOL			
Houston, TX			
Capital Campaign	\$500,000	\$500,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
K.I.P.P., INC. Houston, TX Operating funds and Capital Campaign <i>(matching) (2005-\$2,000,000)</i>	\$6,000	\$672,666	\$1,333,334
KEARSARGE REGIONAL SCHOOL DISTRICT New London, NH Equipment and Program support	\$21,500	\$21,500	
KEYSTONE SCHOOL San Antonio, TX Restoration project	\$3,000	\$3,000	
KINKAID SCHOOL, INC. Houston, TX Capital Campaign and Operating funds	\$64,500	\$64,500	
THE LEARNING CENTER OF NORTH TEXAS, INC. Fort Worth, TX Schools Attuned Professional Development Program	\$125,000	\$125,000	
THE LEARNING PLANET, INC. Houston, TX <i>Rima, Fuego and the children</i>	\$25,000	\$25,000	
THE MASTERS SCHOOL Dobbs Ferry, NY Operating funds	\$1,000	\$1,000	
NEW ENGLAND COLLEGE Henniker, NH Operating funds	\$4,000	\$4,000	
NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION Fargo, ND Operating funds	\$1,000	\$1,000	
NORTHFIELD MOUNT HERMON SCHOOL Northfield, MA Scholarship fund	\$10,000	\$10,000	
NORTHLAND CHRISTIAN SCHOOL Houston, TX Operating funds	\$1,500	\$1,500	
ORME SCHOOL Mayer, AZ Equestrian Program	\$25,000	\$25,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
OUR LADY OF THE ATONEMENT CATHOLIC CHURCH			
San Antonio, TX			
Restoration project and Program support	\$28,000	\$28,000	
PARISH CHILDREN'S SCHOOL			
Houston, TX			
Capital Campaign	\$500,000	\$500,000	
PINE MANOR COLLEGE			
Chestnut Hill, MA			
Capital, Program support and Endowment funds (<i>matching</i>)	\$3,002,500	\$1,002,500	\$2,000,000
PRAIRIE VIEW A&M UNIVERSITY			
Prairie View, TX			
Texas Institute for the Preservation of History and Culture and Endowed Chair in Architecture	\$1,000,000	\$1,000,000	
PRINCETON UNIVERSITY			
Princeton, NJ			
Operating funds	\$15,000	\$15,000	
PROCTOR ACADEMY			
Andover, NH			
Capital Campaign (<i>matching</i>) (2005-\$750,000), Operating and Endowment funds	\$88,847	\$838,847	
PROJECT GRAD			
Bellaire, TX			
Fine Arts Program	\$100,000	\$100,000	
PROJECT YES, INC.			
Houston, TX			
Capital Campaign and Operating funds	\$3,020,000	\$3,020,000	
PROTESTANT EPISCOPAL HIGH SCHOOL IN VIRGINIA			
Alexandria, VA			
Operating funds	\$5,000	\$5,000	
RANDOLPH SCHOOL			
Huntsville, AL			
Operating funds	\$3,000	\$3,000	
REACH OUT AND READ, INC.			
Somerville, MA			
Texas State-Wide Expansion Initiative (<i>matching</i>) (2004-\$250,000)		\$83,333	\$83,334

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
RESOURCE CENTER FOR CHARTER SCHOOLS			
San Antonio, TX			
Operating funds	\$50,000	\$25,000	\$25,000
RIVER OAKS BAPTIST CHURCH			
Houston, TX			
ROBS Capital Campaign (<i>matching</i>)	\$500,000		\$500,000
ROBERT M. BEREN ACADEMY			
Houston, TX			
History Program (<i>2005-\$200,000</i>)		\$50,000	\$100,000
SER NINOS, INC.			
Houston, TX			
Middle School Campaign (<i>matching</i>) (<i>2004-\$750,000</i>)			\$750,000
SMITH COLLEGE			
Northampton, MA			
Operating funds	\$25,000	\$25,000	
SOUTHWESTERN UNIVERSITY			
Georgetown, TX			
Scholarship programs	\$2,008,000	\$2,008,000	
SPRING BRANCH INDEPENDENT SCHOOL DISTRICT			
Houston, TX			
SPIRIT (Support Plan for Instruction Reaching Individual Students and Teachers) (<i>2003-\$400,000</i>)		\$80,000	\$80,000
ST. AGNES ACADEMY			
Houston, TX			
Scholarships	\$25,000	\$25,000	
ST. ANDREW'S EPISCOPAL SCHOOL			
Austin, TX			
Capital Campaign	\$1,000,000	\$1,000,000	
ST. ANNE SCHOOL			
Houston, TX			
Capital Campaign	\$100,000	\$100,000	
ST. CATHERINE'S MONTESSORI SCHOOL			
Houston, TX			
Capital Campaign (<i>matching</i>) (<i>2003-\$1,000,000</i>)		\$1,000,000	
ST. EDWARD'S UNIVERSITY			
Austin, TX			
Capital Campaign, Scholarships and Operating funds	\$507,519	\$507,519	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
ST. GEORGE'S SCHOOL Newport, RI Operating funds	\$33,000	\$33,000	
ST. JAMES' EPISCOPAL SCHOOL OF AUSTIN Austin, TX Capital Campaign (2004-\$100,000)		\$33,334	
ST. JAMES THE APOSTLE CATHOLIC SCHOOL San Antonio, TX Technology program	\$10,000	\$10,000	
ST. JOHN THE DIVINE EPISCOPAL CHURCH Houston, TX First Steps Montessori School operating funds	\$11,020	\$11,020	
ST. JOHN'S SCHOOL Houston, TX Capital Campaign (matching) (2004-\$5,000,000) and Operating funds	\$143,000	\$143,000	\$5,000,000
ST. PAUL'S SCHOOL Concord, NH Capital Campaign (2005-\$100,000) and Operating funds	\$10,000	\$110,000	
STRAKE JESUIT COLLEGE PREPARATORY, INC. Houston, TX Capital Campaign (matching) (2005-\$1,500,000)		\$375,000	\$750,000
SULPHUR SPRINGS INDEPENDENT SCHOOL DISTRICT Sulphur Springs, TX Schools Attuned implementation	\$50,800	\$50,800	
TEACH FOR AMERICA, INC. Houston, TX Program support and Operating funds	\$249,000	\$249,000	
TEXAS CHRISTIAN UNIVERSITY Fort Worth, TX Capital Campaign and Program support	\$525,000	\$275,000	\$250,000
TEXAS SOUTHERN UNIVERSITY FOUNDATION Houston, TX Urban Learning Center at the Robert J. Terry Library (2003-\$3,000,000)			\$1,200,000

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
TRINITY UNIVERSITY San Antonio, TX Scholarships	\$2,000,000	\$2,000,000	
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK New York, NY Operating funds	\$10,000	\$10,000	
TRUSTEES OF DARTMOUTH COLLEGE Hanover, NH Operating funds	\$10,000	\$10,000	
UNIVERSITY OF HOUSTON SYSTEM Houston, TX Houston Shakespeare Festival and Children's Theatre Festival	\$35,000	\$35,000	
UNIVERSITY OF HOUSTON-DOWNTOWN Houston, TX Red Rose Scholarship Endowment	\$1,000	\$1,000	
UNIVERSITY OF NORTH DAKOTA FOUNDATION Grand Forks, ND Endowment fund	\$2,000	\$2,000	
UNIVERSITY OF ST. THOMAS Houston, TX Operating funds	\$5,000	\$5,000	
THE UNIVERSITY OF TEXAS AT AUSTIN Austin, TX <i>An Online Support System for Mathematics Teachers (2004-\$1,250,000) and Operating funds</i>	\$1,415	\$418,081	
THE UNIVERSITY OF TEXAS AT SAN ANTONIO San Antonio, TX 2005 and 2006 Formula Society of Automotive Engineers Competition (2005-\$45,300)		\$20,150	
UNIVERSITY OF TEXAS FOUNDATION Austin, TX Operating funds	\$3,690	\$3,690	
UNIVERSITY OF THE INCARNATE WORD San Antonio, TX Capital Campaign	\$10,000	\$10,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
UT HOUSTON HEALTH SCIENCES SCHOLARSHIP FOUNDATION			
Houston, TX Scholarships for minority students (2003-\$56,000)		\$14,000	
VIRGINIA TECH FOUNDATION, INC.			
Blacksburg, VA Operating funds	\$1,000	\$1,000	
WESLEYAN UNIVERSITY			
Middletown, CT Scholarships and Program support	\$15,000	\$15,000	
THE WESTVIEW SCHOOL, INC.			
Houston, TX Faculty Excellence Campaign (matching)	\$50,000	\$50,000	
WILEY COLLEGE			
Marshall, TX Thomas Winston Cole, Sr. Library	\$100,000	\$100,000	
WILLIAM MARSH RICE UNIVERSITY			
Houston, TX The Michael P. Hammond Preparatory Program at The Shepherd School of Music (2002-\$5,500,000), James A. Baker III Institute for Public Policy, Jones Graduate School of Management, Scholarships and Operating funds	\$39,900	\$1,039,900	
WRITERS IN THE SCHOOLS			
Houston, Texas Program support (2005-\$225,000)		\$75,000	\$75,000
YOUNG AUDIENCES, INC. OF HOUSTON			
Houston, TX Program support	\$15,000	\$15,000	
TOTAL EDUCATION	\$23,350,121	\$24,791,770	\$19,164,168

HUMAN SERVICES

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
AIDS FOUNDATION HOUSTON, INC. Houston, Texas Operating funds	\$100,000	\$100,000	
ALAMO AREA RAPE CRISIS CENTER San Antonio, TX Operating funds	\$1,000	\$1,000	
AMERICAN NATIONAL RED CROSS OF GREATER ARKANSAS Little Rock, AR Program support	\$5,000	\$5,000	
AMIGOS DE LAS AMERICAS Houston, TX Operating funds	\$20,000	\$20,000	
ARC ARKANSAS Little Rock, AR Operating funds	\$1,000	\$1,000	
ARTBRIDGE Houston, TX Program support (2004-\$73,290)		\$30,000	
ASSISTANCE LEAGUE OF HOUSTON Houston, TX Operation School Bell	\$10,000	\$10,000	
AVANCE, INC. - SAN ANTONIO CHAPTER San Antonio, TX Operating funds	\$10,000	\$10,000	
AVANCE, INC. - HOUSTON CHAPTER Houston, TX Program support	\$150,000	\$75,000	\$75,000
BIG BROTHERS BIG SISTERS, ALAMO AREA, INC. San Antonio, TX Operating funds	\$10,000	\$10,000	
BOYS AND GIRLS CLUB OF FALFURRIAS, INC. Falfurrias, TX Program support and Operating funds	\$65,000	\$65,000	
BOYS AND GIRLS CLUBS OF GREATER HOUSTON, INC. Houston, TX Operating funds	\$9,000	\$9,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
BREAD OF LIFE, INC.			
Houston, TX			
Program support	\$25,000	\$25,000	
BRIDGE OVER TROUBLED WATERS, INC.			
Pasadena, TX			
Children's Program	\$10,000	\$10,000	
CAMP ALDERSGATE, INC.			
Little Rock, AR			
Program support	\$15,000	\$15,000	
CASA DE ESPERANZA DE LOS NIÑOS, INCORPORATED			
Houston, TX			
Capital Campaign and Program support	\$1,060,000	\$1,060,000	
CHILD ADVOCATES, INCORPORATED			
Houston, TX			
Court Services Program (2005-\$180,000)		\$60,000	\$60,000
CHILDBUILDERS			
Houston, TX			
Program support	\$100,000	\$100,000	
CHILDREN AT RISK, INC.			
Houston, TX			
Operating funds	\$25,000	\$25,000	
CHILDREN'S ADVOCACY CENTER OF THE BIG BEND, INC.			
Alpine, TX			
Program support	\$10,000	\$10,000	
CHILDREN'S PRISON ARTS PROJECT			
Houston, TX			
<i>My Neighborhood and Me</i> project	\$25,000	\$25,000	
CHRIST CHURCH CATHEDRAL			
Houston, TX			
Social Services Support Center (2004-\$300,000)		\$100,000	
CHRISTIAN HERALD ASSOCIATION, INC.			
New York, NY			
The Bowery Mission	\$10,000	\$10,000	
COMMUNITIES IN SCHOOLS HOUSTON, INC.			
Houston, TX			
Program support (2004-\$1,325,000) and Operating funds	\$3,500	\$268,500	\$530,000

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
COMMUNITY DOULA PROGRAM			
Houston, TX			
Operating funds	\$25,000	\$25,000	
COMMUNITY FAMILY CENTERS-CENTROS FAMILIARES DE LA COMUNIDAD			
Houston, TX			
Capital Campaign	\$5,000	\$5,000	
COVENANT HOUSE TEXAS			
Houston, TX			
Operating funds	\$60,000	\$60,000	
DEPELCHIN CHILDREN'S CENTER			
Houston, TX			
Program support	\$34,853	\$34,853	
EDUCATION FOUNDATION OF HARRIS COUNTY			
Houston, TX			
Model Innovations Project	\$10,000	\$10,000	
END HUNGER NETWORK HOUSTON CHAPTER			
Houston, TX			
Capital Campaign and Program support	\$430,000	\$295,000	\$135,000
EXCHANGE CLUB CENTER FOR THE PREVENTION OF CHILD ABUSE OF HOUSTON			
Houston, TX			
Operating funds	\$75,000	\$25,000	\$50,000
FAMILY SERVICE CENTER AT HOUSTON AND HARRIS COUNTY			
Houston, TX			
Individual and family counseling program	\$150,000	\$50,000	\$100,000
FAMILY VIOLENCE PREVENTION SERVICES, INC.			
San Antonio, TX			
Operating funds	\$1,000	\$1,000	
FIFTH WARD ENRICHMENT PROGRAM			
Houston, TX			
Teen Enterprise Center	\$400,000	\$133,333	\$266,667
GENESIS EDUCATION FOUNDATION			
Houston, TX			
Scholarships	\$10,000	\$10,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
GENESYS ITS, INC.			
Houston, TX			
Program support and Operating funds	\$50,000	\$50,000	
GIRL SCOUTS OF THE SAN ANTONIO AREA			
San Antonio, TX			
Capital Campaign	\$163,710	\$163,710	
HEALTHCARE FOR THE HOMELESS-HOUSTON			
Houston, TX			
Operating funds	\$25,000	\$25,000	
HEALTHY FAMILY INITIATIVES			
Houston, TX			
Operating funds	\$50,000	\$50,000	
HOLLY HALL			
Houston, TX			
Capital Campaign	\$1,000,000		\$1,000,000
HOMES OF SAINT MARK			
Houston, TX			
Foster-to-Adopt Program	\$25,000	\$25,000	
HOUSTON AREA WOMEN'S CENTER, INC.			
Houston, TX			
Program support	\$75,000	\$75,000	
HOUSTON COMPASS, INC.			
Houston, TX			
Operating funds	\$10,000	\$10,000	
INWOOD NORTH COMMUNITY OUTREACH PROGRAM			
Houston, TX			
Before and After-School Program	\$5,000	\$5,000	
JEWISH FAMILY SERVICE			
Houston, TX			
Program support	\$5,000	\$5,000	
KIDS COUNT FOUNDATION			
La Porte, TX			
St. John's After School Music Program	\$10,000	\$10,000	
MAGNIFICAT HOUSE			
Houston, TX			
Capital Campaign	\$15,000	\$15,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
MARBRIDGE FOUNDATION, INC. Manchaca, TX Operating funds	\$100,000	\$100,000	
MARYWOOD Austin, TX Program support (2004-\$150,000)		\$30,000	\$60,000
THE NATIONAL ALLIANCE TO END HOMELESSNESS, INCORPORATED Washington, DC Ten Year Plan to End Homelessness	\$10,000	\$10,000	
NAVIDAD EN EL BARRIO Houston, TX Operating funds	\$25,000	\$25,000	
NEIGHBORHOOD CENTERS, INC. Houston, TX Capital Campaign and Operating funds	\$3,600,000	\$1,266,667	\$2,333,333
NEW HOPE HOUSING, INC. Houston, TX Operating funds	\$102,000	\$102,000	
NIXON HOME CARE Houston, TX Operating funds	\$20,000	\$20,000	
NON PROFIT HOUSING CORPORATION OF GREATER HOUSTON Houston, TX Jackson Hinds Gardens SRO renovation project	\$50,000	\$50,000	
NORTH TEXAS BEAT THE HEAT PROGRAM, INC. Galveston, TX Program support	\$2,000	\$2,000	
NORTHWEST ASSISTANCE MINISTRIES Houston, TX Interfaith Hospitality Network Program	\$15,000	\$15,000	
OPEN DOOR MISSION FOUNDATION Houston, TX Operating funds	\$25,000	\$25,000	
OUTWARD BOUND, INC. Golden, CO Wilderness Sailing program	\$5,000	\$5,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
PALMER MEMORIAL EPISCOPAL CHURCH Houston, TX Operating support for The Way Station (2005-\$30,000)		\$10,000	\$10,000
PRISON ENTREPRENEURSHIP PROGRAM Houston, TX Program support	\$25,000	\$25,000	
REACH UNLIMITED, INC. Houston, TX The Learning Activity Center Program	\$50,000	\$50,000	
SAN ANTONIO AMATEUR SPORTS FOUNDATION, INC. San Antonio, TX <i>Dreams for Youth</i> program	\$5,000	\$5,000	
SERVICE OF THE EMERGENCY AID RESOURCE CENTER FOR THE HOMELESS, INC. Houston, TX Capital Campaign and Operating funds	\$385,000	\$385,000	
SHELTERING ARMS Houston, TX Care for Elders program and Operating funds	\$350,000	\$175,000	\$175,000
ST. PETER & JOSEPH CHILDREN'S HOME San Antonio, TX Capital Campaign and Program support	\$305,000	\$305,000	
STAR OF HOPE MISSION Houston, TX Operating funds	\$1,000	\$1,000	
TEJANO CENTER FOR COMMUNITY CONCERNS, INC. Houston, TX Van for Emergency Shelter and Program support	\$70,193	\$70,193	
TEXAS COUNCIL ON FAMILY VIOLENCE Austin, TX Operating funds	\$25,000	\$25,000	
TEXAS HEARING AND SERVICE DOGS, INC. Austin, TX Capital Campaign and Operating funds	\$57,000	\$57,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
TEXAS RIOGRANDE LEGAL AID, INC.			
Weslaco, TX			
Program support	\$25,000	\$25,000	
UNITED STATES FUND FOR UNICEF			
New York, NY			
Operating funds	\$1,000	\$1,000	
UNITED WAY OF THE TEXAS GULF COAST			
Houston, TX			
Community Campaign	\$100,000	\$100,000	
URBAN AFFAIRS CORPORATION			
Houston, TX			
School Based Services for Children & Adolescents	\$75,000	\$75,000	
VOICES FOR CHILDREN, INC.			
Bryan, TX			
Expansion of CASA services	\$25,000	\$25,000	
W. LEO DANIELS TOWERS, INC.			
Houston, TX			
Congregate Housing Services Program	\$15,000	\$15,000	
WESLEY COMMUNITY CENTER, INC.			
Houston, TX			
Program support	\$50,000	\$50,000	
THE WOMEN'S HOME			
Houston, TX			
Residential Program	\$35,000	\$35,000	
WOMEN'S RESOURCE OF GREATER HOUSTON			
Houston, TX			
Operating funds	\$20,000	\$20,000	
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER HOUSTON AREA			
Houston, TX			
Capital Campaign and Program support	\$56,000	\$56,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
YOUTH ADVOCATES, INC.			
Houston, TX			
Operating funds	\$35,000	\$35,000	
SUBTOTAL HUMAN SERVICES	\$9,963,256	\$6,323,256	\$4,795,000
FULFILLMENT OF SECURITIES DONATIONS	\$70,141	\$70,141	
TOTAL HUMAN SERVICES	\$10,033,397	\$6,393,397	\$4,795,000

MEDICINE AND SCIENCE

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
AIDS RESEARCH CONSORTIUM OF HOUSTON Houston, TX Operating funds	\$10,000	\$10,000	
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION HOUSTON AND SOUTHEAST TEXAS CHAPTER Houston, TX Program support	\$25,000	\$25,000	
AMERICANS FOR UNFPA, INC. New York, NY Operating funds	\$2,000	\$2,000	
ASPERGER'S ASSOCIATION OF NEW ENGLAND, INC. Watertown, MA Program support	\$7,500	\$7,500	
BAPTIST HEALTH FOUNDATION Little Rock, AR Scholarship fund	\$10,000	\$10,000	
BAYLOR COLLEGE OF MEDICINE Houston, TX Adult Cystic Fibrosis Center	\$70,000	\$70,000	
BLUE BIRD CIRCLE Houston, TX Program support	\$2,000	\$2,000	
BO'S PLACE Houston, TX Program support	\$25,000	\$25,000	
CAMP ALDERSGATE, INC. Little Rock, AR Capital Campaign	\$5,500	\$5,500	
CATHEDRAL HEALTH MINISTRIES Houston, TX <i>Espiritu De Salud</i> Mobile Clinic	\$20,000	\$20,000	
CHRISTIAN HEALTH CENTER, INC. Camden, AR Capital Campaign	\$35,000	\$35,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
CYSTIC FIBROSIS FOUNDATION, TEXAS GULF COAST CHAPTER Houston, TX Therapeutics Development Center at Baylor College of Medicine	\$25,000	\$25,000	
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTON Houston, TX Program support and Operating funds	\$52,500	\$27,500	\$25,000
DOCTORS WITHOUT BORDERS USA, INC. New York, NY Operating funds	\$10,000	\$10,000	
EFFORT FOUNDATION North Little Rock, AR Operating funds	\$1,000	\$1,000	
EL CENTRO DE CORAZON Houston, TX Program support	\$100,000	\$50,000	\$50,000
GATHERING PLACE, INC. Houston, TX Program support	\$5,000	\$5,000	
GOOD SAMARITAN FOUNDATION Houston, TX Student nurse recruitment and scholarships	\$15,000	\$15,000	
GROUP PSYCHOTHERAPY FOUNDATION, INC. New York, NY Program support	\$15,000	\$15,000	
HARRIS COUNTY HOSPITAL DISTRICT Houston, TX Gateway to Care (2005-\$450,000)			\$300,000
HERMANN EYE FUND Houston, TX Indigent care (2005-\$100,000)		\$50,000	
HOUSTON ACADEMY OF MEDICINE Houston, TX Conference support	\$5,000	\$5,000	
HOUSTON COMMUNITY HEALTH CENTERS, INC. Houston, TX Denver Harbor Medical Clinic	\$20,000	\$20,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
HOUSTON EYE ASSOCIATES FOUNDATION			
Houston, TX			
Eye care for indigent patients	\$10,000	\$10,000	
HOUSTON HOSPICE AND PALLIATIVE CARE SYSTEM			
Houston, TX			
Capital Campaign	\$300,000	\$100,000	\$200,000
HOUSTON-HARRIS COUNTY IMMUNIZATION REGISTRY, INC.			
Houston, TX			
Registry Project	\$25,000	\$25,000	
MARCH OF DIMES BIRTH DEFECTS FOUNDATION			
Houston, TX			
Operating funds	\$14,400	\$14,400	
MARFA HEALTH AND WELLNESS, INC.			
Marfa, TX			
Marfa Community Health Clinic (2005-\$25,000)	\$51,000	\$76,000	
MEMORIAL HERMANN FOUNDATION			
Houston, TX			
The Campaign for Life Flight	\$2,000,000		\$2,000,000
MENNINGER-BAYLOR COLLEGE OF MEDICINE-METHODIST FOUNDATION			
Houston, TX			
Nursing Internship Program	\$64,200	\$64,200	
METHODIST HOSPITAL FOUNDATION			
Houston, TX			
Outstanding Nurse Award	\$136,360	\$45,453	\$90,907
MONTROSE CLINIC, INC.			
Houston, TX			
Program support	\$50,000	\$50,000	
MONTROSE COUNSELING CENTER, INC.			
Houston, TX			
Operating funds	\$25,000	\$25,000	
ODYSSEY HOUSE TEXAS, INC.			
Houston, TX			
Operating funds	\$25,000	\$25,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
PALMER DRUG ABUSE PROGRAM-HOUSTON, INC.			
Houston, TX Program support	\$25,000	\$25,000	
THE PERIWINKLE FOUNDATION			
Houston, TX Camp Periwinkle	\$17,400	\$17,400	
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.			
New York, NY International program support	\$100,000	\$100,000	
PLANNED PARENTHOOD OF HOUSTON AND SOUTHEAST TEXAS, INC.			
Houston, TX Capital Campaign, Program support and Operating funds	\$4,358,785	\$8,785	\$4,350,000
PLANNED PARENTHOOD OF SAN ANTONIO AND SOUTH CENTRAL TEXAS			
San Antonio, TX Clinic expansion	\$25,000	\$25,000	
PLANNED PARENTHOOD OF SOUTH TEXAS, INC.			
Corpus Christi, TX Program support	\$25,000	\$25,000	
PLANNED PARENTHOOD OF THE TEXAS CAPITAL REGION, INC.			
Austin, TX Program support	\$100,000	\$50,000	\$50,000
RUSK SCHOOL HEALTH PROMOTION PROJECT			
Houston, TX Operating funds	\$30,000	\$30,000	
SAN JOSE CLINIC			
Houston, TX Operating funds	\$30,000	\$30,000	
SCIENCE ENGINEERING FAIR OF HOUSTON			
Houston, TX 2006 and 2007 Science Engineering Fairs	\$10,000	\$5,000	\$5,000
SKIN CANCER FOUNDATION, INC.			
New York, NY Research programs	\$20,000	\$20,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
SOUTHWEST FOUNDATION FOR BIOMEDICAL RESEARCH			
San Antonio, TX			
Operating funds	\$2,000	\$2,000	
ST. JOSEPH'S MERCY HEALTH FOUNDATION			
Hot Springs, AR			
Operating funds	\$1,000	\$1,000	
ST. LUKE'S EPISCOPAL HOSPITAL			
Houston, TX			
Capital Campaign (2004-\$10,000,000)		\$2,000,000	\$4,000,000
TEXAS CHILDREN'S HOSPITAL			
Houston, TX			
Operating funds, Family Financial Assistance and BRIDGES Program (2003-\$1,000,000)	\$6,000	\$256,000	
TEXAS HEART INSTITUTE			
Houston, TX			
Operating funds	\$5,800	\$5,800	
TEXAS RESEARCH PARK FOUNDATION			
San Antonio, TX			
Operating funds	\$5,000	\$5,000	
TEXAS SOCIETY TO PREVENT BLINDNESS			
Houston, TX			
Program support	\$5,000	\$5,000	
TEXAS WOMAN'S UNIVERSITY			
Denton, TX			
Capital Campaign	\$250,000	\$250,000	
THE INSTITUTE FOR REHABILITATION AND RESEARCH FOUNDATION			
Houston, TX			
<i>Mission Connect</i>	\$500,000	\$500,000	
TRANSPLANT ASSOCIATION OF TEXAS			
San Antonio, TX			
Program support	\$2,000	\$2,000	
UNITED CEREBRAL PALSY OF GREATER HOUSTON, INC			
Bellaire, TX			
Operating funds	\$1,000	\$1,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '06	REMAINING BALANCE
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON			
Houston, TX Capital Campaign (2002-\$20,000,000), Senator Lloyd Bentsen Center for Stroke Research and LASR (Lupus Arthritis Scleroderma Research) program	\$68,000	\$4,068,000	
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO			
San Antonio, TX Operating funds	\$7,400	\$7,400	
THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER			
Houston, TX Capital Campaign, CLL Global Research Fund and Osteosarcoma research	\$60,000	\$60,000	
WAKE FOREST UNIVERSITY HEALTH SCIENCES			
Winston-Salem, NC Comprehensive Cancer Center	\$5,000	\$5,000	
THE WOMEN'S FUND FOR HEALTH EDUCATION AND RESEARCH			
Houston, TX Printing & distribution of <i>Women and Health</i>	\$10,000	\$10,000	
SUBTOTAL MEDICINE AND SCIENCE	\$8,830,845	\$8,384,938	\$11,070,907
LESS REFUND		(\$1,000,000)	
TOTAL MEDICINE AND SCIENCE	\$8,830,845	\$7,384,938	\$11,070,907
FINAL TOTALS	\$90,418,396	\$68,356,805	\$69,193,909

STATEMENT OF FINANCIAL POSITION

JUNE 30, 2006

Assets

Cash and cash equivalents	\$	54,457,573
Collateral for securities loaned		101,974,365
Investment income and other receivables		4,411,990
Investments, at market		1,060,698,216
Office premises and equipment, net		804,830
Federal excise tax receivable		550,000
Other assets		122,748
Total Assets	\$	<u><u>1,223,019,722</u></u>

Liabilities and Net Assets

Liabilities

Accounts payable and accrued expenses	\$	789,196
Grants payable, net		47,599,996
Payable under security loan agreement		101,974,365
Deferred federal excise taxes		4,563,885
Total Liabilities		<u><u>154,927,442</u></u>

Net Assets

Temporarily restricted		758,976,412
Unrestricted		309,115,868
Total Net Assets		<u><u>1,068,092,280</u></u>
Total Liabilities and Net Assets	\$	<u><u>1,223,019,722</u></u>

STATEMENT OF ACTIVITIES

YEAR ENDED JUNE 30, 2006

	Unrestricted	Temporarily Restricted	Combined Total
Revenues			
Investment Return	\$ 16,055,959	\$ 47,150,033	\$ 63,205,992
Net assets released from restrictions	84,338,453	(84,338,453)	-
Total Revenues	100,394,412	(37,188,420)	63,205,992
Expenses			
Grants awarded	89,659,860	-	89,659,860
Management and general	4,349,559	-	4,349,559
Federal excise taxes	428,439	-	428,439
Total Expenses	94,437,858	-	94,437,858
Change in Net Assets	5,956,554	(37,188,420)	(31,231,866)
Net Assets, Beginning of Year	303,159,314	796,164,832	1,099,324,146
Net Assets, End of Year	\$ 309,115,868	\$ 758,976,412	\$ 1,068,092,280

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, 2006 were audited by BKD, LLP. 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

Dan Brennan, Financial Officer

Pam Brasseux, Grants 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.
