

THE BROWN FOUNDATION, INC.

ANNUAL REPORT

AND

APPLICATION GUIDELINES

FOR FISCAL YEAR

JULY 1, 2004 THROUGH

JUNE 30, 2005

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 \$946 million in grants through the fiscal year ending June 30, 2005. 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 an area of interest. The Foundation also focuses on community service projects which serve the needs of children and families.

THE BROWN FOUNDATION, INC.

2004-2005

Trustees

John F. Fort, III

William N. Mathis

Leslie N. Negley

Nancy B. Negley

John H. O'Connor

Maconda B. O'Connor

Christopher B. Sarofim

Louisa S. Sarofim

Herman L. Stude

M. S. Stude

Isabel B. Wilson

Officers

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

SUMMARY OF GRANTS

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GRANT CATEGORY/PERCENT FROM INCEPTION JULY 1, 1951 THROUGH JUNE 30, 2005

Category	Paid through June 30, 2005	Percentage
Arts and Humanities	\$ 280,681,206	31%
Civic/Public Affairs	\$ 82,076,174	9%
Education	\$ 337,663,131	38%
Human Services	\$ 64,617,642	7%
Medicine and Science	\$ 125,058,803	14%
Other	\$ 4,687,893	1%
Totals	\$ 894,784,849	100%

GRANT CATEGORY/PERCENT FROM JULY 1, 2004 THROUGH JUNE 30, 2005

Category	Paid Fiscal Year 2005	Percentage
Arts and Humanities	\$ 12,833,015	24%
Civic/Public Affairs	\$ 11,610,251	22%
Education	\$ 12,556,671	24%
Human Services	\$ 3,169,466	6%
Medicine and Science	\$ 12,679,797	24%
Totals	\$ 52,849,200	100%

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ARTS AND HUMANITIES

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
ALLEY THEATRE Houston, Texas Operating funds and Capital Campaign	\$160,000	\$160,000	
ALLIED ARTS FOUNDATION Portland, Oregon Trey McIntyre Project	\$25,000	\$25,000	
AMERICAN ACADEMY IN ROME New York, New York Operating funds (2003-\$500,000)	\$100,000	\$200,000	\$200,000
AMERICAN ASSOCIATES OF THE ROYAL ACADEMY TRUST, INC. New York, New York Royal Academy Schools in London (2002-\$300,000)		\$100,000	
AMERICAN DANCE FESTIVAL, INC. Durham, North Carolina Scholarships for Texas students	\$25,000	\$25,000	
AMERICAN FEDERATION OF ARTS, INC. New York, New York Program support	\$60,000	\$60,000	
AMERICAN FESTIVAL FOR THE ARTS Houston, Texas Summer Music Conservatory	\$31,500	\$31,500	
AMERICAN FOLK ART MUSEUM New York, New York Permanent collection reinstallation	\$25,000	\$25,000	
THE AMERICAN FRIENDS OF THE BRITISH MUSEUM, INC. New York, New York Lhasa Archives Project in Tibet	\$50,000	\$50,000	
AMERICAN FRIENDS OF THE INTL. LYRIC ART FESTIVAL IN AIX-EN-PROVENCE, INC. New York, New York Operating funds	\$5,000	\$5,000	
AMERICAN FRIENDS OF THE LOUVRE, INC. New York, New York English translation of online collections database	\$15,000	\$15,000	
AMERICAN SYMPHONY ORCHESTRA LEAGUE New York, New York Program support	\$10,000	\$10,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
ARKANSAS ARTS CENTER FOUNDATION Little Rock, Arkansas Program support	\$40,000	\$40,000	
THE ARKANSAS SYMPHONY ORCHESTRA SOCIETY, INC. Little Rock, Arkansas Operating funds	\$5,000	\$5,000	
ART COUNCIL, INC. New York, New York Program support	\$10,000	\$10,000	
ART PRODUCTION FUND, INC. New York, New York Operating funds	\$25,000	\$25,000	
ARTS ALLIANCE CENTER AT CLEAR LAKE Houston, Texas Operating funds	\$20,000	\$20,000	
ARTSPACE PROJECTS, INC. Minneapolis, Minnesota Jefferson Davis Artist Lofts in Houston (<i>matching</i>) (2004-\$50,000)			\$50,000
ASKEW-A DESIGN STUDIO FOR URBAN YOUTH San Antonio, Texas Operating funds	\$20,000	\$20,000	
BALLROOM MARFA Marfa, Texas Operating funds and exhibitions	\$49,000	\$49,000	
BYRD HOFFMAN WATER MILL FOUNDATION New York, New York Building Campaign	\$135,000	\$135,000	
CENTER FOR THE STUDY OF ANCIENT TERRITORIES, INC. Austin, Texas Field survey	\$10,000	\$10,000	
CENTRO ALAMEDA, INC. San Antonio, Texas Operating funds	\$5,000	\$5,000	
CHILDREN'S MUSEUM, INC. Houston, Texas Operating funds and Capital Campaign	\$14,000	\$14,000	
CHINATI FOUNDATION Marfa, Texas Operating funds (<i>matching</i>) (2004-\$150,000)	\$152,000	\$302,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
CONTEMPORARY ART FOR SAN ANTONIO San Antonio, Texas Blue Star program support	\$65,000	\$65,000	
CONTEMPORARY ARTS MUSEUM HOUSTON Houston, Texas Exhibition Fund and 2005-2007 Publications program (2004-\$600,000)	\$10,000	\$210,000	\$400,000
CULTURAL ARTS COUNCIL OF HOUSTON Houston, Texas Study on the impact of arts in Houston, <i>coexistence</i> exhibition and Houston Arts Leadership Program	\$130,000	\$130,000	
DA CAMERA SOCIETY OF TEXAS Houston, Texas Operating funds	\$183,500	\$183,500	
DENVER ART MUSEUM, INC. Denver, Colorado Operating funds	\$10,000	\$10,000	
DIA CENTER FOR THE ARTS, INC. New York, New York Operating funds	\$27,500	\$27,500	
DIVERSEWORKS, INC. Houston, Texas Operating funds	\$154,000	\$54,000	\$100,000
DOMINIC WALSH DANCE THEATER Houston, Texas Program support	\$50,000	\$50,000	
EXIT ART - THE FIRST WORLD, INC. New York, New York Operating funds	\$50,000	\$50,000	
EXPRESS THEATRE Houston, Texas Operating funds	\$10,000	\$10,000	
FOTOFEST, INC. Houston, Texas FOTOFEST 2006	\$150,000	\$100,000	\$50,000
FOUNDATION FOR ART AND PRESERVATION IN EMBASSIES Washington, DC Operating funds	\$2,500	\$2,500	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
FOUNDATION FOR MODERN MUSIC, INC. Houston, Texas Program support (2004-\$50,000)		\$25,000	
FRESH ARTS COALITION Houston, Texas Operating funds	\$20,000	\$20,000	
GALVESTON ARTS CENTER, INC. Galveston, Texas Program support	\$15,000	\$15,000	
GALVESTON HISTORICAL FOUNDATION, INC. Galveston, Texas Program support	\$25,000	\$25,000	
GILBERT & SULLIVAN SOCIETY OF HOUSTON Houston, Texas Production support	\$5,000	\$5,000	
GLASSTIRE Houston, Texas Operating funds and Program support	\$23,000	\$23,000	
GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION Houston, Texas Erosion Control Project	\$50,000	\$50,000	
GULF COAST - A JOURNAL OF LITERATURE AND FINE ARTS Houston, Texas Operating funds	\$15,000	\$15,000	
HERITAGE SOCIETY Houston, Texas Operating funds	\$1,000	\$1,000	
HITS THEATRE Houston, Texas Miller Outdoor Theatre production support	\$25,000	\$25,000	
HOLY CROSS CHAPEL Houston, Texas Renovation of chapel complex	\$25,000	\$25,000	
HOPE STONE, INC. Houston, Texas Operating funds	\$2,500	\$2,500	
HOT SPRINGS DOCUMENTARY FILM INSTITUTE Hot Springs, Arkansas Program support	\$10,000	\$10,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
HOUSTON ASIAN AMERICAN FESTIVAL ASSOCIATION			
Houston, Texas 25th and 26th Festival support	\$15,500	\$15,500	
HOUSTON BALLET FOUNDATION			
Houston, Texas Production support and Operating funds	\$605,000	\$605,000	
HOUSTON CENTER FOR CONTEMPORARY CRAFT			
Houston, Texas Operating funds	\$100,000	\$50,000	\$50,000
HOUSTON DANCE COALITION			
Houston, Texas Dance Salad Festival	\$10,000	\$10,000	
HOUSTON EARLY MUSIC			
Houston, Texas Program support	\$10,000	\$10,000	
HOUSTON FRIENDS OF MUSIC, INC.			
Houston, Texas Chanticleer concert	\$12,000	\$12,000	
HOUSTON GRAND OPERA ASSOCIATION, INC.			
Houston, Texas 2002-2005 Production support (2003-\$750,000)	\$130,000	\$380,000	
THE HOUSTON MUSEUM DISTRICT ASSOCIATION			
Houston, Texas Operating funds and Program support	\$25,000	\$12,500	\$12,500
HOUSTON MUSEUM OF NATURAL SCIENCE			
Houston, Texas Operating funds and Program support	\$121,021	\$121,021	
HOUSTON SYMPHONY SOCIETY			
Houston, Texas To establish the Margaret and Alice Brown Endowment Fund for Education (<i>matching</i>)	\$9,000,000		\$9,000,000
Operating funds	\$1,267,000	\$1,267,000	
HOUSTON THEATRE ORGAN SOCIETY			
Houston, Texas Organ repair	\$1,000	\$1,000	
HOUSTON YOUNG ARTIST'S CONCERT			
Houston, Texas Operating funds	\$5,000	\$5,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
INFERNAL BRIDEGROOM PRODUCTIONS			
Houston, Texas Program support	\$50,000	\$25,000	\$25,000
INPRINT, INC.			
Houston, Texas 2005-2007 Margaret Root Brown Reading Series and Capital Campaign	\$181,000	\$181,000	
INTERNATIONAL COUNCIL OF THE MUSEUM OF MODERN ART			
New York, New York Operating funds	\$5,123	\$5,123	
JAMES DICK FOUNDATION FOR THE PERFORMING ARTS			
Round Top, Texas Backstage construction at The Festival Concert Hall	\$50,000	\$50,000	
JUDD FOUNDATION			
Marfa, Texas Operating funds	\$1,000	\$1,000	
L.S.B. LEAKEY FOUNDATION FOR RESEARCH TO MANS ORIGIN, BEHAVIOUR & SURVIVAL			
San Francisco, California 2005 Speaker Series and Educational outreach	\$5,000	\$5,000	
LAS CASAS FOUNDATION			
San Antonio, Texas Operating funds	\$5,000	\$5,000	
LAWNDALE ART AND PERFORMANCE CENTER			
Houston, Texas Operating funds	\$26,000	\$26,000	
MAIN STREET THEATER AT AUTRY HOUSE			
Houston, Texas Operating funds (2004-\$20,000)		\$10,000	
THE MARFA STUDIO OF ARTS, INC.			
Marfa, Texas Operating funds	\$1,500	\$1,500	
MENIL FOUNDATION, INC.			
Houston, Texas Art acquisition and Operating funds	\$1,119,932	\$1,119,932	
MID-AMERICAN ARTS ALLIANCE			
Kansas City, Missouri Texas Project	\$100,000	\$100,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
MILLER THEATRE ADVISORY BOARD, INC.			
Houston, Texas			
Operating funds	\$50,000	\$25,000	\$25,000
MULTICULTURAL EDUCATION AND COUNSELING THROUGH THE ARTS			
Houston, Texas			
Dow School Renovation Project and Summer Arts Program	\$575,000	\$191,000	\$384,000
MUSEUM OF FINE ARTS, HOUSTON			
Houston, Texas			
Acquisition of the Manfred Heiting Collection <i>(matching) (2003-\$5,000,000)</i>		\$2,500,000	
Program and acquisition support	\$399,283	\$399,283	
MUSEUM OF MODERN ART			
New York, New York			
Capital Campaign	\$200,000	\$200,000	
MUSEUM OF PRINTING HISTORY			
Houston, Texas			
Operating funds <i>(2004-\$100,000)</i>		\$33,333	\$33,334
MUSIC IN CONTEXT			
Houston, Texas			
Operating funds	\$20,000	\$20,000	
NATIONAL ARTS STRATEGIES, INC.			
Washington, DC			
Executive Program for Nonprofit Leaders	\$5,500	\$5,500	
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES			
Washington, DC			
Operating funds and <i>Preserving the Southwest</i> <i>(2004-\$50,000)</i>	\$1,000	\$26,000	
NEW HAMPSHIRE HISTORICAL SOCIETY			
Concord, New Hampshire			
Operating funds	\$5,000	\$5,000	
NEW SCHOOL UNIVERSITY			
New York, New York			
Parsons School of Design and Student Housing initiative	\$89,000	\$89,000	
NEW YORK CITY BALLET, INC.			
New York, New York			
Operating funds	\$17,500	\$17,500	
NEW YORK SHAKESPEARE FESTIVAL			
New York, New York			
Operating funds	\$22,500	\$22,500	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
NEW YORK STUDIO SCHOOL OF DRAWING, PAINTING & SCULPTURE, INC. New York, New York Operating funds	\$1,000	\$1,000	
OLANA PARTNERSHIP Hudson, New York Operating funds	\$5,000	\$5,000	
OPERA IN THE HEIGHTS Houston, Texas Production support	\$50,000	\$50,000	
ORANGE SHOW FOUNDATION Houston, Texas Program support	\$5,000	\$5,000	
PALMER MEMORIAL EPISCOPAL CHURCH Houston, Texas Renovation of the bell tower (<i>matching</i>) (\$2004-\$267,500)			\$267,500
PARENTS TELEVISION COUNCIL, INC. Los Angeles, California Operating funds	\$10,000	\$10,000	
THE PATRONS OF THE ARTS IN THE VATICAN MUSEUMS Dallas, Texas Pauline Chapel restoration in Rome	\$50,000	\$50,000	
PROJECT ROW HOUSES Houston, Texas Operating funds and Capital Fund	\$100,000	\$100,000	
RAGTOWN HISTORICAL PROJECT Post, Texas Capital Campaign	\$25,000	\$25,000	
RIVER PERFORMING AND VISUAL ARTS CENTER Houston, Texas Operating funds	\$15,000	\$15,000	
THE ROMAN CATHOLIC COMMUNITY OF SAN FRANCESCO DI PAOLA San Antonio, Texas Operating funds	\$60,000	\$60,000	
THE ROTHKO CHAPEL Houston, Texas Program support	\$50,000	\$50,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
RUTHERFORD B. H. YATES MUSEUM, INC. Houston, Texas Property acquisition	\$180,000	\$180,000	
SAN ANTONIO CHILDREN'S MUSEUM San Antonio, Texas Operating funds and Traveling exhibit	\$20,000	\$20,000	
SAN ANTONIO MUSEUM OF ART San Antonio, Texas Operating funds	\$30,050	\$30,050	
SAN FRANCISCO MUSEUM OF MODERN ART San Francisco, California Program support and Exhibitions	\$10,000	\$10,000	
SAN FRANCISCO OPERA ASSOCIATION San Francisco, California Operating funds	\$10,000	\$10,000	
SAN JACINTO MUSEUM OF HISTORY ASSOCIATION La Porte, Texas Curator support (2004 - \$150,000)		\$37,500	\$75,000
SANTA FE CHAMBER MUSIC FESTIVAL, LTD. Santa Fe, New Mexico Challenge Campaign (<i>matching</i>) (2004-\$100,000) and Festival Project	\$100,000	\$85,000	\$75,000
SAVANNAH COLLEGE OF ART AND DESIGN, INC. Savannah, Georgia Restoration of Maison Basse Complex in Lacoste, France	\$150,000	\$150,000	
THE SCHOOL OF AMERICAN BALLET New York, New York Operating funds	\$910	\$910	
SECOND STAGE THEATRE, INC. New York, New York Operating funds	\$2,500	\$2,500	
SHUMLA SCHOOL, INC. Comstock, Texas Program support	\$50,000	\$50,000	
SITE SANTA FE Santa Fe, New Mexico Program support	\$100,000	\$100,000	
SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE, INC. New York, New York Fellowship support	\$27,500	\$27,500	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
SMITH COLLEGE			
Northampton, Massachusetts			
Exhibition Fund	\$55,000	\$55,000	
SOCIETY FOR THE PERFORMING ARTS			
Houston, Texas			
Program support and Operating funds	\$59,129	\$59,129	
SOUTHWEST SCHOOL OF ART & CRAFT			
San Antonio, Texas			
Capital improvements and Operating funds	\$580,000	\$580,000	
SOUTHWESTERN ALTERNATE MEDIA PROJECTS, INC.			
Houston, Texas			
Program support	\$35,000	\$35,000	
SPANISH COLONIAL ARTS SOCIETY, INC.			
Santa Fe, New Mexico			
Public museum and education center	\$16,500	\$16,500	
SPRING WOODS THEATER COMPANY			
Houston, Texas			
American High School Theater Festival	\$14,500	\$14,500	
STAGES, INC.			
Houston, Texas			
Operating funds	\$175,000	\$175,000	
STEPHENS COUNTY HISTORICAL SOCIETY, INC.			
Toccoa, Georgia			
Preservation project	\$10,000	\$10,000	
STERLING & FRANCINE CLARK ART INSTITUTE			
Williamstown, Massachusetts			
Program support	\$25,000	\$25,000	
SUL ROSS STATE UNIVERSITY FRIENDS OF THE CENTER FOR BIG BEND STUDIES			
Alpine, Texas			
Trans-Pecos Archaeological Program	\$1,500,000	\$300,000	\$1,200,000
TEXAS AVIATION HALL OF FAME			
Galveston, Texas			
Education Initiative	\$10,000	\$10,000	
THEATRE UNDER THE STARS, INC.			
Houston, Texas			
<i>TommyTune Awards</i> and Annual Free Show at Miller Outdoor Theatre	\$160,000	\$160,000	

ARTS AND HUMANITIES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
TRUSTEES OF THE CORCORAN GALLERY OF ART			
Washington, DC			
Program support	\$50,000	\$50,000	
UNITY THEATRE COMPANY			
Brenham, Texas			
Program support	\$20,000	\$20,000	
UNIVERSITY OF HOUSTON SYSTEM			
Houston, Texas			
U.S. Hispanic Literary Heritage Project (<i>matching</i>)	\$500,000		\$500,000
THE UNIVERSITY OF TEXAS AT AUSTIN			
Austin, Texas			
Art acquisition for Jack S. Blanton Museum	\$50,000	\$50,000	
UNIVERSITY SYSTEM OF NEW HAMPSHIRE			
Durham, New Hampshire			
New Hampshire Public Television	\$5,000	\$5,000	
VERMONT STUDIO CENTER, INC.			
Johnson, Vermont			
Scholarships for Texas Artists & Writers	\$10,000	\$10,000	
VICTORIA PERFORMING ARTS CENTER, INC.			
Victoria, Texas			
Capital Campaign	\$100,000	\$100,000	
WHITNEY MUSEUM OF AMERICAN ART			
New York, New York			
Exhibition support	\$50,000	\$50,000	
WILLIAM MARSH RICE UNIVERSITY			
Houston, Texas			
Rice University Art Gallery programs and exhibitions	\$25,000	\$25,000	
WORLD MONUMENTS FUND, INC.			
New York, New York			
International project support and Operating funds	\$1,325,000	\$658,333	\$666,667
SUBTOTAL ARTS & HUMANITIES	\$22,108,448	\$13,828,614	\$12,796,501
FULFILLMENT OF SECURITIES DONATIONS	\$4,401	\$4,401	
LESS REFUND		(\$1,000,000)	
TOTAL ARTS & HUMANITIES	\$22,112,849	\$12,833,015	\$12,796,501

CIVIC/PUBLIC AFFAIRS

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
ARMAND BAYOU NATURE CENTER, INC.			
Houston, Texas			
Program support	\$10,000	\$10,000	
ASIA SOCIETY			
Houston, Texas			
Operating funds and Program support	\$19,000	\$19,000	
ASSOCIATION FOR THE ADVANCEMENT OF MEXICAN AMERICANS			
Houston, Texas			
Capital Campaign (<i>matching</i>) (2003-\$500,000)		\$500,000	
BAT CONSERVATION INTERNATIONAL, INC.			
Austin, Texas			
Program support	\$51,800	\$51,800	
BAYOU PRESERVATION ASSOCIATION, INC.			
Houston, Texas			
Operating funds	\$25,000	\$25,000	
BROOKINGS INSTITUTION			
Washington, DC			
Operating funds	\$50,000	\$50,000	
BUFFALO BAYOU PARTNERSHIP			
Houston, Texas			
Sabine-Bagby Waterfront Development Project (2004-\$750,000)			\$375,000
CENTER FOR PUBLIC POLICY PRIORITIES			
Austin, Texas			
Texas Fiscal Analysis Initiative	\$50,000	\$50,000	
CITY OF ALAMO HEIGHTS			
San Antonio, Texas			
Project support	\$2,500	\$2,500	
COMMUNITY DEVELOPMENT CORPORATION OF FREEDMEN'S TOWN			
Houston, Texas			
Purchase of land for Youth Center	\$92,000	\$92,000	
CONFERENCE OF SOUTHWEST FOUNDATIONS, INC.			
Dallas, Texas			
Membership grant for fiscal year 2005	\$4,000	\$4,000	
THE CONSERVATION FUND A NONPROFIT CORPORATION			
Austin, Texas			
Texas Forest Land Conservation Initiative (2004-\$100,000)			\$50,000

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
ENVIRONMENTAL DEFENSE, INCORPORATED			
Austin, Texas			
Fishery management (2004-\$100,000)		\$50,000	
EXECUTIVE SERVICE CORPS OF HOUSTON, INC.			
Houston, Texas			
Operating funds	\$5,000	\$5,000	
FRIENDS OF CIBOLO WILDERNESS			
Boerne, Texas			
Capital Campaign	\$50,000	\$50,000	
FRIENDS OF HUDSON RIVER PARK, INC.			
New York, New York			
Operating funds	\$15,000	\$15,000	
FRIENDS OF WESTBURY HIGH SCHOOL (WHS) FOUNDATION, INC.			
Houston, Texas			
Nature Park Project	\$10,000	\$10,000	
GREATER HOUSTON COMMUNITY FOUNDATION			
Houston, Texas			
Project support and Database of Local Nonprofits	\$40,000	\$40,000	
GULF COAST VETERINARY EDUCATION FOUNDATION			
Houston, Texas			
Veterinary Medical Research and Education	\$25,000	\$25,000	
HOUSTON ADVANCED RESEARCH CENTER			
The Woodlands, Texas			
Program support	\$50,000	\$50,000	
HOUSTON ARBORETUM & NATURE CENTER			
Houston, Texas			
Program support	\$20,000	\$20,000	
HOUSTON AUDUBON SOCIETY			
Houston, Texas			
Program support and Operating funds	\$27,000	\$27,000	
HOUSTON DOWNTOWN PARK CORPORATION			
Houston, Texas			
Land acquisition and park development costs	\$10,000,000	\$8,000,000	\$2,000,000
HOUSTON HUMANE SOCIETY			
Houston, Texas			
Animals' House shelter expansion	\$100,000	\$50,000	\$50,000
HOUSTON POLICE FOUNDATION			
Houston, Texas			
Program support	\$5,000	\$5,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS			
Houston, Texas Operating funds and Climate control replacement (2003-\$150,000)	\$2,000	\$52,000	
HOUSTON WILDERNESS, INC.			
Houston, Texas Website development, Phase II	\$25,000	\$25,000	
HOUSTON ZOO, INC.			
Houston, Texas Naturally Wild Conservation Fund and Operating funds	\$44,000	\$44,000	
INSTITUTE FOR ENERGY RESEARCH			
Houston, Texas Operating funds	\$15,000	\$15,000	
THE JUNIOR LEAGUE OF HOUSTON, INC.			
Houston, Texas Operating funds	\$5,000	\$5,000	
KATY PRAIRIE CONSERVANCY			
Houston, Texas Phase 2 of the Farm, Ranch and Wildlife Area Initiative (matching) (2004-\$1,000,000)		\$500,000	\$500,000
KORIMA FOUNDATION OF THE BIG BEND RANCH, INC.			
Muldoon, Texas Texas Inner City Youth Work-Study Program	\$55,000	\$55,000	
LADY BIRD JOHNSON WILDFLOWER CENTER			
Austin, Texas Operating funds	\$1,542	\$1,542	
LEAGUE OF WOMEN VOTERS OF TEXAS EDUCATION FUND			
Austin, Texas 2005 Texas Library Voter Education Initiative	\$10,000	\$10,000	
LOCAL INITIATIVES SUPPORT CORPORATION			
Houston, Texas Program support	\$25,000	\$25,000	
MARLIN PUBLIC LIBRARY			
Marlin, Texas Frank C. Oltorf Archival Collection	\$25,000	\$25,000	
MEMORIAL PARK CONSERVANCY, INC.			
Houston, Texas Operating funds	\$25,000	\$25,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
MITCHELL LAKE WETLANDS SOCIETY, INC.			
San Antonio, Texas			
Operating funds	\$5,000	\$5,000	
NATIONAL OUTDOOR LEADERSHIP SCHOOL			
Lander, Wyoming			
Capital Campaign (2004-\$100,000)	\$50,000	\$100,000	
NATURE CONSERVANCY, INC.			
Little Rock, Arkansas			
Conservation programs	\$10,000	\$10,000	
NATURE CONSERVANCY, INC.			
San Antonio, Texas			
West Texas Operations and Operating funds	\$40,000	\$40,000	
THE NATURE DISCOVERY CENTER, INC.			
Bellaire, Texas			
Operating funds (2003-\$30,000)		\$10,000	
NEW YORK BOTANICAL GARDEN			
Bronx, New York			
Operating funds	\$25,000	\$25,000	
THE NEW YORK PUBLIC LIBRARY, ASTOR, LENOX AND TILDEN FOUNDATIONS			
New York, New York			
The New York Public Library Digital Library (2004-\$400,000)		\$200,000	
ONE HUNDRED CLUB OF SAN ANTONIO			
San Antonio, Texas			
Operating funds	\$2,500	\$2,500	
PARK PEOPLE, INC.			
Houston, Texas			
Operating funds	\$860	\$860	
PECKERWOOD GARDENS CONSERVATION FOUNDATION, INC.			
Hempstead, Texas			
Collection Catalog	\$25,000	\$25,000	
RIVER OAKS GARDEN CLUB			
Houston, Texas			
Project support	\$11,049	\$11,049	
ROW HOUSE COMMUNITY DEVELOPMENT CORPORATION			
Houston, Texas			
Project support	\$100,000	\$100,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
SAN ANTONIO BOTANICAL CENTER			
SOCIETY, INC.			
San Antonio, Texas			
Program support	\$15,000	\$15,000	
SCENIC TEXAS, INC.			
Houston, Texas			
Texas Avenue project	\$15,000	\$15,000	
SPARK			
Houston, Texas			
Operating funds	\$20,000	\$20,000	
SPAY-NEUTER ASSISTANCE PROGRAM, INC.			
Houston, Texas			
Houston Mobile Clinic Project (2003-\$150,000)		\$50,000	
STUDENT CONSERVATION ASSOCIATION, INC.			
Arlington, Virginia			
The Houston Conservation Collaborative	\$25,000	\$25,000	
TEXAS A&M FOUNDATION			
College Station, Texas			
Professorship support	\$25,000	\$25,000	
TEXAS BOOK FESTIVAL			
Austin, Texas			
2004 and 2005 Operating funds	\$20,000	\$20,000	
TEXAS COMMITTEE ON NATURAL RESOURCES			
Austin, Texas			
<i>Sustainable Forests and Rivers Campaign (2004-\$150,000)</i>		\$50,000	\$50,000
TEXAS FREEDOM NETWORK EDUCATION FUND			
Austin, Texas			
10th Anniversary Campaign and Conference and training programs	\$75,000	\$75,000	
TREES FOR HOUSTON			
Houston, Texas			
Program support	\$50,000	\$50,000	
THE TRUST FOR PUBLIC LAND			
Austin, Texas			
The Teas Nursery Acquisition Project (2004-\$250,000)			\$250,000
UPPER TEXAS COAST WATER-BORNE EDUCATION CENTER, INC.			
Anahuac, Texas			
Operating funds and Capital Campaign	\$150,000	\$150,000	
URBAN HARVEST, INC.			
Houston, Texas			
Operating funds	\$7,000	\$7,000	

CIVIC/PUBLIC AFFAIRS (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
USEFUL WILD PLANTS OF TEXAS			
Austin, Texas			
Volume 4, <i>The Useful Wild Plants of Texas</i>	\$50,000	\$50,000	
WESTERN REGIONAL ENVIRONMENTAL EDUCATION COUNCIL			
Houston, Texas			
Team WET Schools Texas Initiative	\$200,000	\$100,000	\$100,000
WILMOT COMMUNITY ASSOCIATION			
Wilmot, New Hampshire			
Capital Campaign	\$10,000	\$10,000	
ZAPATA COUNTY			
Roma, Texas			
Amenities at proposed Community Park (2004-\$60,000)		\$60,000	
TOTAL CIVIC/PUBLIC AFFAIRS	\$11,815,251	\$11,610,251	\$2,950,000

EDUCATION

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
ALAMO HEIGHTS INDEPENDENT SCHOOL DISTRICT San Antonio, Texas High school mathematics program	\$6,500	\$6,500	
ALAMO HEIGHTS SCHOOL FOUNDATION San Antonio, Texas Operating funds	\$3,500	\$3,500	
ALL KINDS OF MINDS Chapel Hill, North Carolina Initial expansion of Schools Attuned in Houston	\$1,280,000	\$20,000	\$1,260,000
ALLEN-CHASE FOUNDATION Deerfield, Massachusetts Operating funds	\$11,573	\$11,573	
ANNUNCIATION ORTHODOX SCHOOL Houston, Texas Renovation of the Jones Childhood Development Center	\$25,000	\$25,000	
THE ARBOR SCHOOL Houston, Texas Capital Campaign (2003-\$1,500,000)		\$1,500,000	
ATTENTION DEFICIT DISORDERS ASSOCIATION-SOUTHERN REGION Houston, Texas Expanded advocacy project	\$10,000	\$10,000	
BEREA COLLEGE Berea, Kentucky Cost-of-Education Scholarships	\$25,000	\$25,000	
THE BRENDA AND JOHN H. DUNCAN RISE SCHOOL OF HOUSTON Houston, Texas Operating funds	\$3,000	\$3,000	
CASADY SCHOOL Oklahoma City, Oklahoma Operating funds	\$6,250	\$6,250	
CASCIA HALL FOUNDATION Tulsa, Oklahoma Operating funds	\$1,000	\$1,000	
CENTER FOR HEARING AND SPEECH Houston, Texas General program support	\$27,500	\$27,500	
CHILDREN'S DEFENSE FUND Austin, Texas Texas Early Childhood Education Coalition	\$25,000	\$25,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
CHINQUAPIN SCHOOL			
Highlands, Texas			
Introduction of 6th grade and Endowment Campaign (<i>matching</i>)	\$1,305,000	\$345,000	\$960,000
Operating funds	\$44,000	\$44,000	
COLLABORATIVE FOR CHILDREN			
Houston, Texas			
<i>Early Connections & Preschool for All</i> operating expenses (2003-\$1,000,000)	\$7,000	\$257,000	\$250,000
COLLEGE OF WOOSTER			
Wooster, Ohio			
Operating funds	\$10,000	\$10,000	
CORNELL UNIVERSITY			
Ithaca, New York			
Program support	\$2,000	\$2,000	
DAVIDSON COLLEGE			
Davidson, North Carolina			
Operating funds and Endowed Professorship	\$95,000	\$95,000	
DEERFIELD ACADEMY			
Deerfield, Massachusetts			
Operating funds	\$10,000	\$10,000	
EPISCOPAL HIGH SCHOOL			
Houston, Texas			
Operating funds	\$14,679	\$14,679	
FOUNDATION FOR THE RETARDED			
Houston, Texas			
The Caroline School	\$200,000	\$100,000	\$100,000
FOUNDATION FOR TOMORROW			
Houston, Texas			
First grade expansion at Yellowstone Academy	\$25,000	\$25,000	
HOUSTON A+ CHALLENGE			
Houston, Texas			
Houston Annenberg Challenge (2003-\$10,000,000)		\$2,000,000	\$4,000,000
HOUSTON ACHIEVEMENT PLACE			
Houston, Texas			
Project CLASS	\$45,000	\$45,000	
HOUSTON FESTIVAL FOUNDATION INC.			
Houston, Texas			
Education Program	\$5,000	\$5,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
HOUSTON FOUNDATION FOR CHILD DEVELOPMENT			
Houston, Texas			
Operating funds	\$25,000	\$25,000	
HOUSTON INDEPENDENT SCHOOL DISTRICT			
Houston, Texas			
The Reading/Writing Connection at River Oaks Elementary School	\$25,000	\$25,000	
HOUSTON JUNIOR FORUM, INC.			
Houston, Texas			
Community House Preschool	\$10,000	\$10,000	
JOHN COOPER SCHOOL			
The Woodlands, Texas			
Capital Campaign	\$5,000	\$5,000	
JOY DEVELOPMENT SCHOOL			
Houston, Texas			
Capital Campaign	\$50,000	\$50,000	
K.I.P.P., INC.			
Houston, Texas			
KIPP Academy	\$4,000	\$4,000	
The Campaign for KIPP, SHINE Preparatory (<i>matching</i>)	\$2,000,000		\$2,000,000
KEARSARGE REGIONAL SCHOOL DISTRICT			
New London, New Hampshire			
Program support	\$13,000	\$13,000	
KEYSTONE SCHOOL			
San Antonio, Texas			
Scholarship Fund	\$25,000	\$25,000	
KINKAID SCHOOL, INC.			
Houston, Texas			
Capital Campaign and Operating funds	\$121,250	\$121,250	
KIPP FOUNDATION			
San Francisco, California			
Operating funds	\$5,000	\$5,000	
L.S.U. FOUNDATION			
Baton Rouge, Louisiana			
Operating funds	\$100	\$100	
THE LEARNING PLANET, INC.			
Houston, Texas			
<i>Rima, Fuego Y Los Ninos</i>	\$25,000	\$25,000	
THE MASTERS SCHOOL			
Dobbs Ferry, New York			
Operating funds	\$2,000	\$2,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
MCT, INC. - ACCESSABILITIES			
Little Rock, Arkansas			
ACCESS Schools Capital Campaign and Operating funds	\$76,000	\$76,000	
MEMORIAL HIGH SCHOOL			
Houston, Texas			
Operating funds	\$300	\$300	
MONARCH SCHOOL			
Houston, Texas			
Learning Center	\$50,000	\$50,000	
NEW ENGLAND COLLEGE			
Henniker, New Hampshire			
Operating funds and scholarships	\$10,000	\$10,000	
NORTHFIELD MOUNT HERMON SCHOOL			
Northfield, Massachusetts			
Campus transition support	\$100,000	\$100,000	
NORTHLAND CHRISTIAN SCHOOL			
Houston, Texas			
Operating funds	\$1,000	\$1,000	
ONLINE COLLEGE NETWORK, INC.			
Dallas, Texas			
HISD high school and Harris County college implementation	\$5,000	\$5,000	
OUACHITA BAPTIST UNIVERSITY			
Arkadelphia, Arkansas			
Program support at the Ben M. Elrod Center for Family and Community	\$25,000	\$25,000	
PHILLIS WHEATLEY HIGH SCHOOL			
Houston, Texas			
Band uniforms and shoes	\$2,500	\$2,500	
PINE MANOR COLLEGE			
Chestnut Hill, Massachusetts			
Capital Campaign (<i>matching</i>) (2002-\$3,000,000)		\$1,000,000	
PRINCETON UNIVERSITY			
Princeton, New Jersey			
Operating funds	\$10,500	\$10,500	
PROCTOR ACADEMY			
Andover, New Hampshire			
Capital Campaign (<i>matching</i>)	\$750,000		\$750,000
Operating funds and Endowment funds	\$60,840	\$60,840	
PROJECT GRAD			
Bellaire, Texas			
Davis Fine Arts Program	\$150,000	\$150,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
PROJECT YES, INC.			
Houston, Texas			
Texas Charter Coalition and Operating funds	\$18,000	\$18,000	
PUBLICOLOR, INC.			
New York, New York			
Operating funds (2004-\$75,000)		\$25,000	
RANDOLPH SCHOOL			
Huntsville, Alabama			
Operating funds	\$3,000	\$3,000	
REACH OUT AND READ, INC.			
Somerville, Massachusetts			
Texas State-Wide Expansion Initiative (<i>matching</i>) (2004-\$250,000)		\$83,333	\$166,667
REASONING MIND, INC.			
Houston, Texas			
Web-Based Environment for Learning Math in Middle School	\$40,000	\$40,000	
REGION VIII EDUCATION SERVICE CENTER			
Mount Pleasant, Texas			
Project H2O Phase Two	\$157,000	\$157,000	
THE REGIS SCHOOL OF THE SACRED HEART			
Houston, Texas			
Capital Campaign	\$100,000	\$100,000	
RIVER OAKS BAPTIST CHURCH			
Houston, Texas			
ROBS Capital Campaign (<i>matching</i>) (2003-\$1,000,000)		\$500,000	
ROBERT M. BEREN ACADEMY			
Houston, Texas			
History Program	\$200,000	\$50,000	\$150,000
ROGER WILLIAMS UNIVERSITY			
Bristol, Rhode Island			
Operating funds	\$7,500	\$7,500	
SAINT MARY'S HALL, INC.			
San Antonio, Texas			
Scholarships (2001-\$1,000,000)		\$200,000	
SCHOOL OF THE WOODS			
Houston, Texas			
Operating funds	\$25,000	\$25,000	
SER NINOS, INC.			
Houston, Texas			
Middle School Campaign (<i>matching</i>) (2004-\$750,000)			\$750,000

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
SMITH COLLEGE			
Northampton, Massachusetts			
Operating funds	\$25,000	\$25,000	
SOCIETY OF AUTOMOTIVE ENGINEERS AT UTSA			
San Antonio, Texas			
Formula SAE Competition	\$10,000	\$10,000	
SOUTHERN ARKANSAS UNIVERSITY TECH			
East Camden, Arkansas			
Highland Industrial Park Project	\$100,000	\$100,000	
SOUTHWESTERN UNIVERSITY			
Georgetown, Texas			
Operating funds and Endowment funds	\$25,000	\$25,000	
SPRING BRANCH INDEPENDENT SCHOOL DISTRICT			
Houston, Texas			
SPIRIT (Support Plan for Instruction Reaching Individual Students and Teachers) (2003-\$400,000)		\$80,000	\$160,000
ST. AGNES ACADEMY			
Houston, Texas			
Scholarships	\$25,000	\$25,000	
ST. CATHERINE'S MONTESSORI SCHOOL			
Houston, Texas			
Capital Campaign (<i>matching</i>) (2003-\$1,000,000)			\$1,000,000
ST. EDWARD'S UNIVERSITY, INC.			
Austin, Texas			
Operating funds	\$1,049	\$1,049	
ST. GEORGE'S SCHOOL			
Newport, Rhode Island			
Operating funds	\$33,000	\$33,000	
ST. JAMES' EPISCOPAL SCHOOL OF AUSTIN			
Austin, Texas			
Capital Campaign (2004-\$100,000)		\$33,333	\$33,334
ST. JAMES SCHOOL			
Houston, Texas			
Program support	\$50,000	\$50,000	
ST. JOHN THE DIVINE EPISCOPAL CHURCH			
Houston, Texas			
First Steps Montessori School	\$7,500	\$7,500	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
ST. JOHN'S SCHOOL			
Houston, Texas			
Capital Campaign (<i>matching</i>) (2004-\$5,000,000)			\$5,000,000
Operating funds	\$103,000	\$103,000	
ST. PAUL'S SCHOOL			
Concord, New Hampshire			
Capital Campaign and Operating funds	\$110,000	\$10,000	\$100,000
ST. THOMAS EPISCOPAL CHURCH AND SCHOOL			
Houston, Texas			
Capital Campaign (<i>matching</i>) (2004-\$250,000)		\$250,000	
STRAKE JESUIT COLLEGE PREPARATORY, INC.			
Houston, Texas			
Capital Campaign (<i>matching</i>)	\$1,500,000	\$375,000	\$1,125,000
SULPHUR SPRINGS INDEPENDENT SCHOOL DISTRICT			
Sulphur Springs, Texas			
STYLE: Students and Teachers Yearning to Learn Effectively	\$248,496	\$248,496	
TEACH FOR AMERICA, INC.			
Houston, Texas			
Program support and Operating funds	\$256,000	\$256,000	
TEXAS CHRISTIAN UNIVERSITY			
Fort Worth, Texas			
Program support and Mimir Chamber Music Festival	\$32,529	\$32,529	
TEXAS SOUTHERN UNIVERSITY FOUNDATION			
Houston, Texas			
Urban Learning Center at the Robert J. Terry Library (2003-\$3,000,000)		\$600,000	\$1,200,000
TRINITY UNIVERSITY			
San Antonio, Texas			
Operating funds	\$1,000	\$1,000	
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK			
New York, New York			
CORPS Fellowship Program	\$1,000	\$1,000	
TRUSTEES OF DARTMOUTH COLLEGE			
Hanover, New Hampshire			
Operating funds	\$10,000	\$10,000	
UNIVERSITY OF HOUSTON SYSTEM			
Houston, Texas			
Houston Shakespeare Festival and Children's Theatre Festival	\$70,000	\$70,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
UNIVERSITY OF HOUSTON-DOWNTOWN Houston, Texas Rose Scholarship Endowment and Operating funds	\$41,687	\$41,687	
UNIVERSITY OF NORTH DAKOTA FOUNDATION Grand Forks, North Dakota Endowment fund and Operating funds	\$2,000	\$2,000	
UNIVERSITY OF ST. THOMAS Houston, Texas Capital Campaign (2002-\$1,000,000) Operating funds	\$5,000	\$250,000 \$5,000	
THE UNIVERSITY OF TEXAS AT AUSTIN Austin, Texas <i>An Online Support System for Mathematics Teachers</i> (2004-\$1,250,000) and Operating funds	\$375	\$417,042	\$416,666
THE UNIVERSITY OF TEXAS AT SAN ANTONIO San Antonio, Texas 2005 and 2006 Society of Automotive Engineers Competition	\$45,300	\$25,150	\$20,150
UNIVERSITY OF WISCONSIN FOUNDATION Madison, Wisconsin Operating funds	\$1,000	\$1,000	
UNIVERSITY OF WYOMING FOUNDATION Laramie, Wyoming Program support	\$2,000	\$2,000	
UT HOUSTON HEALTH SCIENCES SCHOLARSHIP FOUNDATION Houston, Texas Scholarships (2003-\$56,000)		\$14,000	\$14,000
W. OSCAR NEUHAUS MEMORIAL FOUNDATION Bellaire, Texas Operating funds	\$30,000	\$30,000	
WAKE FOREST UNIVERSITY Winston-Salem, North Carolina Operating funds	\$10,000	\$10,000	
WESLEYAN UNIVERSITY Middletown, Connecticut Operating funds and Program support	\$17,000	\$17,000	
THE WESTVIEW SCHOOL, INC. Houston, Texas Capital Campaign and Operating funds	\$550,000	\$550,000	

EDUCATION (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
WILLIAM MARSH RICE UNIVERSITY Houston, Texas			
Michael P. Hammond Endowment at The Shepherd School of Music (2002-\$5,500,000)		\$1,000,000	\$1,000,000
Jones Graduate School of Management, Center for Education, James A. Baker III Institute for Public Policy and Operating funds	\$95,851	\$95,851	
WOODBERRY FOREST SCHOOL Woodberry Forest, Virginia			
Operating funds	\$2,000	\$2,000	
WRITERS IN THE SCHOOLS Houston, Texas			
Program support	\$225,000	\$75,000	\$150,000
YOUNG AUDIENCES, INC. OF HOUSTON Houston, Texas			
Program support	\$15,000	\$15,000	
SUBTOTAL EDUCATION	\$10,939,779	\$12,526,962	\$20,605,817
FULFILLMENT OF SECURITIES DONATIONS	\$29,709	\$29,709	
TOTAL EDUCATION	\$10,969,488	\$12,556,671	\$20,605,817

HUMAN SERVICES

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
AIDS FOUNDATION HOUSTON, INC. Houston, Texas Operating funds	\$100,000	\$100,000	
ALAMO CHILDREN'S ADVOCACY CENTER San Antonio, Texas Program support	\$20,000	\$20,000	
AMERICAN NATIONAL RED CROSS - CENTRAL ARKANSAS CHAPTER Little Rock, Arkansas Program support	\$5,000	\$5,000	
AMIGOS DE LAS AMERICAS Houston, Texas Operating funds	\$20,000	\$20,000	
ANY BABY CAN OF SAN ANTONIO, INC. San Antonio, Texas <i>Reaching Families Facing Autism</i>	\$5,000	\$5,000	
ARTBRIDGE Houston, Texas Program support (2004-\$73,290)		\$30,000	\$30,000
ASSISTANCE LEAGUE OF HOUSTON Houston, Texas Operation School Bell	\$10,000	\$10,000	
AVANCE, INC. - HOUSTON CHAPTER Houston, Texas Program support (2004-\$150,000)		\$75,000	
BIG BROTHERS BIG SISTERS OF CENTRAL ARKANSAS, INC. North Little Rock, Arkansas Program support	\$5,000	\$5,000	
BOYS AND GIRLS CLUB OF FALFURRIAS, INC. Falfurrias, Texas Program support	\$30,000	\$30,000	
BOYS AND GIRLS CLUBS OF GREATER HOUSTON, INC. Houston, Texas Operating funds	\$9,000	\$9,000	
BRIDGE OVER TROUBLED WATERS, INC. Pasadena, Texas Program support	\$15,000	\$15,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
C. G. JUNG EDUCATIONAL CENTER OF HOUSTON, TEXAS Houston, Texas Operating funds	\$1,000	\$1,000	
CAMP ALDERSGATE, INC. Little Rock, Arkansas Program support	\$3,000	\$3,000	
CASA DE ESPERANZA DE LOS NIÑOS, INCORPORATED Houston, Texas Residential Shelter Program	\$60,000	\$60,000	
CENTER FOR CHILD PROTECTION Austin, Texas The Bridge Project	\$10,000	\$10,000	
CENTER FOR CONTINUING CAREERS, INC. Houston, Texas Operating funds	\$5,000	\$5,000	
CHILD ADVOCATES, INCORPORATED Houston, Texas Court Services Program	\$180,000	\$60,000	\$120,000
CHILDREN AT RISK, INC. Houston, Texas Operating funds and Program support	\$97,558	\$97,558	
CHILDREN'S ADVOCACY CENTER OF HIDALGO COUNTY Edinburg, Texas Program support	\$10,000	\$10,000	
CHILDREN'S PRISON ARTS PROJECT Houston, Texas <i>Growing Up</i> theatre project	\$25,000	\$25,000	
CHINESE COMMUNITY CENTER, INC. Houston, Texas <i>Equipped for the Future: Family Literacy for the 21st Century (2003-\$60,000)</i>		\$20,000	
CHRIST CHURCH CATHEDRAL Houston, Texas Social Services Support Center (2004-\$300,000)		\$100,000	\$100,000
COALITION FOR THE HOMELESS OF HOUSTON/HARRIS COUNTY Houston, Texas Homeless Services Coordinating Council	\$10,000	\$10,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
COMMUNITIES IN SCHOOLS HOUSTON, INC.			
Houston, Texas			
Program support (2004-\$1,325,000)		\$265,000	\$795,000
COMMUNITIES IN SCHOOLS SAN ANTONIO, INC.			
San Antonio, Texas			
Bexar County Juvenile Justice Academy Project (2004-\$150,000)		\$75,000	
COMMUNITY DOULA PROGRAM			
Houston, Texas			
Operating funds	\$25,000	\$25,000	
COMMUNITY MINISTRY OF MONTGOMERY COUNTY			
Rockville, Maryland			
Hand to Hand Project Safety Net	\$15,000	\$15,000	
CRISIS INTERVENTION OF HOUSTON, INCORPORATED			
Houston, Texas			
Program support and Operating funds	\$10,000	\$10,000	
DEPELCHIN CHILDREN'S CENTER			
Houston, Texas			
Program support and Operating funds	\$34,408	\$34,408	
END HUNGER NETWORK HOUSTON CHAPTER			
Houston, Texas			
<i>Food Loop</i> program	\$25,000	\$25,000	
EPISCOPAL ADOPTION SERVICES OF TEXAS			
Lufkin, Texas			
Placement of older/special needs children	\$30,000	\$30,000	
EVERYCHILD, INC.			
Austin, Texas			
Family-based alternatives for children with disabilities in institutions	\$5,000	\$5,000	
FAMILIES UNDER URBAN & SOCIAL ATTACK, INC.			
Houston, Texas			
Capital Campaign	\$255,000	\$255,000	
FAMILY SERVICE CENTER AT HOUSTON AND HARRIS COUNTY			
Houston, Texas			
School-based Counseling Services (2004-\$100,000)		\$50,000	
HEALTHCARE FOR THE HOMELESS-HOUSTON			
Houston, Texas			
Operating funds	\$25,000	\$25,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
HEALY-MURPHY CENTER			
San Antonio, Texas			
Summer Work Skills/Summer School Program	\$10,000	\$10,000	
HIDALGO FOUNDATION OF BEXAR COUNTY, INC.			
San Antonio, Texas			
Bexar County Child Abuse and Neglect Court	\$100,000	\$100,000	
HOMES OF SAINT MARK			
Houston, Texas			
Foster Care Services	\$15,000	\$15,000	
HOUSTON AREA WOMEN'S CENTER, INC.			
Houston, Texas			
Children and Youth Services	\$50,000	\$50,000	
HOUSTON COMPASS, INC.			
Houston, Texas			
Operating funds	\$10,000	\$10,000	
HURRICANE ISLAND OUTWARD BOUND SCHOOL			
Rockland, Maine			
Operating funds	\$5,000	\$5,000	
KEARSARGE ASSETS NETWORK, INC.			
New London, New Hampshire			
The Zone after school program at Kearsarge Regional Middle School	\$6,000	\$6,000	
KIDS COUNT FOUNDATION			
La Porte, Texas			
Music Therapy Project	\$10,000	\$10,000	
LOCAL INFANT FORMULA FOR EMERGENCIES, INC.			
Houston, Texas			
Food for Hungry Babies program	\$5,000	\$5,000	
MARYWOOD			
Austin, Texas			
Program support (2004-\$150,000)		\$30,000	\$90,000
THE NATIONAL ALLIANCE TO END HOMELESSNESS, INCORPORATED			
Washington, DC			
Implementation of the Ten Year Plan to End Homelessness	\$60,000	\$60,000	
NAVIDAD EN EL BARRIO			
Houston, Texas			
Operating funds	\$25,000	\$25,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
NEHEMIAH CENTER, INC.			
Houston, Texas			
College Prep Program	\$30,000	\$30,000	
NEW HOPE HOUSING, INC.			
Houston, Texas			
Operating funds	\$100,000	\$100,000	
OPEN DOOR MISSION FOUNDATION			
Houston, Texas			
Operating funds	\$50,000	\$50,000	
OUTWARD BOUND WILDERNESS, INC.			
Golden, Colorado			
The Pinnacle Program for Houston area youth	\$25,000	\$25,000	
OXFAM AMERICA, INC.			
Boston, Massachusetts			
Operating funds	\$1,000	\$1,000	
P.A.R.K. FOUNDATION, INC.			
Little Rock, Arkansas			
Capital Campaign	\$500	\$500	
PALMER MEMORIAL EPISCOPAL CHURCH			
Houston, Texas			
Operating support for The Way Station	\$30,000	\$10,000	\$20,000
POTLUCK, INC.			
North Little Rock, Arkansas			
Capacity building for the Kid's Pantry	\$10,000	\$10,000	
REACH UNLIMITED, INC.			
Houston, Texas			
Learning/Activity Center Program	\$100,000	\$100,000	
SALVATION ARMY - HOUSTON AREA COMMAND			
Houston, Texas			
The Harbor Light Center Emergency Restoration (2003-\$240,000)		\$80,000	
SANTA ROSA CHILDREN'S HOSPITAL FOUNDATION			
San Antonio, Texas			
Child Life Program	\$5,000	\$5,000	
SERVICE OF THE EMERGENCY AID RESOURCE CENTER FOR THE HOMELESS, INC.			
Houston, Texas			
Operating funds	\$100,000	\$100,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
SHELTERING ARMS Houston, Texas Operating funds and Care for Elders program (2004-\$385,000)		\$75,000	
SMALL STEPS NURTURING CENTER Houston, Texas Replication Project (<i>matching</i>) (2004-\$200,000)		\$200,000	
STAR OF HOPE MISSION Houston, Texas Operating funds	\$1,000	\$1,000	
TAPING FOR THE BLIND, INC. Houston, Texas Program support	\$10,000	\$10,000	
TEXAS CENTER FOR ADOLESCENT REHABILITATION & EDUCATION Houston, Texas Operating funds	\$50,000	\$50,000	
TEXAS COUNCIL ON FAMILY VIOLENCE Austin, Texas Operating funds	\$25,000	\$25,000	
UNITED STATES FUND FOR UNICEF New York, New York Operating funds	\$1,000	\$1,000	
UNITED STATES MODERN PENTATHLON ASSOCIATION San Antonio, Texas Operating funds	\$5,000	\$5,000	
UNITED WAY OF THE TEXAS GULF COAST Houston, Texas Community Campaign	\$165,000	\$165,000	
URBAN AFFAIRS CORPORATION Houston, Texas <i>School Based Services for Children & Adolescents</i>	\$100,000	\$100,000	
W. LEO DANIELS TOWERS, INC. Houston, Texas Congregate Housing Services Program	\$20,000	\$20,000	
THE WOMEN'S HOME Houston, Texas Vocational services	\$35,000	\$35,000	
THE WOMEN'S RESOURCE OF GREATER HOUSTON Houston, Texas <i>Money Smart</i> Financial Literacy Seminars	\$20,000	\$20,000	

HUMAN SERVICES (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER HOUSTON AREA			
Houston, Texas Operating funds	\$50,000	\$50,000	
YOUTH ADVOCATES, INC.			
Houston, Texas Operating funds	\$35,000	\$35,000	
TOTAL HUMAN SERVICES	\$2,309,466	\$3,169,466	\$1,155,000

MEDICINE AND SCIENCE

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
ALZHEIMER'S ASSOCIATION HOUSTON AND SOUTHEAST TEXAS CHAPTER			
Houston, Texas Program support	\$25,000	\$25,000	
ARKANSAS CANCER RESEARCH CENTER FOUNDATION FUND			
Little Rock, Arkansas Research	\$10,000	\$10,000	
BAYLOR COLLEGE OF MEDICINE			
Houston, Texas Endowed chairs in Arthritis and Autoimmunity and program infrastructure at the Biology of Inflammation Center (2004-\$2,500,000)		\$1,250,000	
BLUE BIRD CIRCLE			
Houston, Texas Program support	\$14,000	\$14,000	
BO'S PLACE			
Houston, Texas Program support and Capital Campaign	\$50,000	\$50,000	
CATHEDRAL HEALTH MINISTRIES			
Houston, Texas <i>Espiritu de Salud</i> Mobile Clinic	\$25,000	\$25,000	
CYSTIC FIBROSIS FOUNDATION, TEXAS GULF COAST CHAPTER			
Houston, Texas Cystic Fibrosis Therapeutics Development Center at Baylor College of Medicine and Operating funds	\$27,033	\$27,033	
DOCTORS WITHOUT BORDERS USA, INC.			
New York, New York Operating funds	\$10,000	\$10,000	
EL BUEN SAMARITANO EPISCOPAL MISSION			
Austin, Texas Program support	\$10,000	\$10,000	
EL CENTRO DE CORAZON			
Houston, Texas Program support	\$50,000	\$50,000	
GATHERING PLACE, INC.			
Houston, Texas Operating funds and Capital Campaign (2003-\$640,000)	\$30,000	\$230,000	
GROUP PSYCHOTHERAPY FOUNDATION, INC.			
New York, New York Program support	\$20,000	\$20,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
HARRIS COUNTY HOSPITAL DISTRICT			
Houston, Texas			
Gateway to Care	\$450,000	\$150,000	\$300,000
HEARTS & HOOVES, INC.			
Sherwood, Arkansas			
Operating funds	\$10,000	\$10,000	
HERMANN EYE FUND			
Houston, Texas			
Indigent care	\$100,000	\$50,000	\$50,000
HOUSTON AREA PARKINSON SOCIETY			
Houston, Texas			
Program support	\$25,000	\$25,000	
HOUSTON COMMUNITY HEALTH CENTERS, INC.			
Houston, Texas			
Denver Harbor Medical Clinic	\$20,000	\$20,000	
HOUSTON EYE ASSOCIATES FOUNDATION			
Houston, Texas			
Eye care for working poor and indigent Houstonians	\$10,000	\$10,000	
HOUSTON HOSPICE			
Houston, Texas			
Program support	\$35,000	\$35,000	
MARFA HEALTH AND WELLNESS, INC.			
Marfa, Texas			
Marfa Community Health Clinic	\$25,000		\$25,000
MEDICAL EQUIPMENT NETWORK FOR THE DISABLED			
San Antonio, Texas			
Project MEND Houston Expansion	\$20,000	\$20,000	
MENTAL HEALTH ASSOCIATION OF GREATER HOUSTON, INC.			
Houston, Texas			
Implementation of the Strategic Plan (2003-\$150,000)		\$50,000	
MONTROSE CLINIC, INC.			
Houston, Texas			
Program support	\$50,000	\$50,000	
MONTROSE COUNSELING CENTER, INC.			
Houston, Texas			
Operating funds	\$25,000	\$25,000	
NEW LONDON HOSPITAL ASSOCIATION, INC.			
New London, New Hampshire			
Operating funds	\$10,000	\$10,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
ODYSSEY HOUSE TEXAS, INC.			
Houston, Texas Operating funds	\$25,000	\$25,000	
PALMER DRUG ABUSE PROGRAM-HOUSTON, INC.			
Houston, Texas Program support	\$25,000	\$25,000	
PLANNED PARENTHOOD ASSOCIATION OF CAMERON AND WILLACY COUNTIES			
Harlingen, Texas Program support	\$60,000	\$60,000	
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC.			
New York, New York International program support	\$25,000	\$25,000	
PLANNED PARENTHOOD OF HOUSTON AND SOUTHEAST TEXAS, INC.			
Houston, Texas Program support	\$208,973	\$208,973	
PLANNED PARENTHOOD OF SOUTH TEXAS, INC.			
Corpus Christi, Texas Program support	\$25,000	\$25,000	
PLANNED PARENTHOOD OF THE TEXAS CAPITAL REGION, INC.			
Austin, Texas Program support	\$50,000	\$50,000	
RUSK SCHOOL HEALTH PROMOTION PROJECT			
Houston, Texas Operating funds	\$30,000	\$30,000	
SAN JOSE CLINIC			
Houston, Texas Operating funds	\$60,000	\$60,000	
SOUTHWEST FOUNDATION FOR BIOMEDICAL RESEARCH			
San Antonio, Texas Laboratory equipment and Operating funds	\$101,000	\$101,000	
ST. JOSEPH HOSPITAL FOUNDATION			
Houston, Texas Capital Campaign	\$1,000,000	\$1,000,000	
ST. JOSEPH'S MERCY HEALTH FOUNDATION			
Hot Springs, Arkansas Digital Heart Catheterization Laboratory and Mercy Child Advocacy Center	\$13,000	\$13,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
ST. LUKE'S EPISCOPAL HOSPITAL Houston, Texas Capital Campaign (2004-\$10,000,000)	\$10,000	\$2,010,000	\$6,000,000
TEXAS CHILDREN'S HOSPITAL Houston, Texas Operating funds , Family Financial Assistance and BRIDGES Program (2003-\$1,000,000)	\$1,000	\$251,000	\$250,000
TEXAS HEART INSTITUTE Houston, Texas Operating funds	\$5,000	\$5,000	
TEXAS RESEARCH PARK FOUNDATION San Antonio, Texas Operating funds	\$5,810	\$5,810	
TEXAS SOCIETY TO PREVENT BLINDNESS Houston, Texas Program support	\$5,000	\$5,000	
UNITED STATES COMMITTEE FOR THE UNITED NATIONS POPULATION FUND, INC. New York, New York Operating funds	\$2,000	\$2,000	
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON Houston, Texas Capital Campaign (2002-\$20,000,000) LASR (Lupus Arthritis Scleroderma Research) program	\$8,000 \$12,500	\$4,008,000 \$12,500	\$4,000,000
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO San Antonio, Texas Children's Cancer Research Center	\$10,000	\$10,000	
THE UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER Houston, Texas Proton Therapy Center Educational and Indigent Care Initiatives, Nurse-Oncologist Award and Capital Campaign	\$1,741,550	\$1,741,550	
THE UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON Galveston, Texas Infectious Diseases and Structural Microbiology Laboratories	\$750,000	\$750,000	
WAKE FOREST UNIVERSITY HEALTH SCIENCES Winston-Salem, North Carolina Comprehensive Cancer Center	\$50,000	\$50,000	

MEDICINE AND SCIENCE (CONTINUED)

GRANTEE	NEW COMMITMENTS	AMOUNT PAID FY '05	REMAINING BALANCE
THE WOMEN'S FUND FOR HEALTH EDUCATION AND RESEARCH			
Houston, Texas			
Printing and Distribution of <i>Women and Health</i>	\$10,000	\$10,000	
SUBTOTAL MEDICINE & SCIENCE	\$5,284,866	\$12,659,866	\$10,625,000
FULFILLMENT OF SECURITIES DONATIONS	\$19,931	\$19,931	
SUBTOTAL MEDICINE & SCIENCE	\$5,304,797	\$12,679,797	\$10,625,000
FINAL TOTALS	\$52,511,851	\$52,849,200	\$48,132,318

STATEMENT OF FINANCIAL POSITION

JUNE 30, 2005

Assets

Cash and cash equivalents	\$ 45,083,893
Collateral for securities loaned	170,963,746
Investment income and other receivables	9,366,315
Investments, at market	1,087,147,816
Office premises and equipment, net	917,509
Federal excise tax receivable	615,296
Other assets	121,430
	<hr/>
Total Assets	\$ 1,314,216,005
	<hr/> <hr/>

Liabilities and Net Assets

Liabilities

Accounts payable and accrued expenses	\$ 12,865,532
Grants payable, net	26,448,451
Payable under security loan agreement	170,963,746
Deferred federal excise taxes	4,614,130
	<hr/>
Total Liabilities	214,891,859
	<hr/>

Net Assets

Temporarily restricted	796,164,832
Unrestricted	303,159,314
	<hr/>
Total Net Assets	1,099,324,146
	<hr/>
Total Liabilities and Net Assets	\$ 1,314,216,005
	<hr/> <hr/>

STATEMENT OF ACTIVITIES

YEAR ENDED JUNE 30, 2005

	Unrestricted	Temporarily Restricted	Combined Total
Revenues			
Investment return	\$ 12,608,142	\$ 42,987,785	\$ 55,595,927
Net assets released from restrictions	42,324,823	(42,324,823)	—
	<u>54,932,965</u>	<u>662,962</u>	<u>55,595,927</u>
Expenses			
Grants awarded	45,287,544	—	45,287,544
Management and general	4,150,496	—	4,150,496
Federal income and excise taxes	292,015	—	292,015
	<u>49,730,055</u>	<u>—</u>	<u>49,730,055</u>
Change in Net Assets	5,202,910	662,962	5,865,872
Net Assets, Beginning of Year	<u>297,956,404</u>	<u>795,501,870</u>	<u>1,093,458,274</u>
Net Assets, End of Year	<u>\$ 303,159,314</u>	<u>\$ 796,164,832</u>	<u>\$ 1,099,324,146</u>

The purpose of these statements is to provide summarized financial information for the Foundation. The financial statements of The Brown Foundation, Inc. for the year ended June 30, 2005 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.

*Please direct all correspondence and
original proposal packets to:*

THE BROWN FOUNDATION, INC.

Nancy Pittman, Executive Director

P. O. Box 130646

Houston, Texas 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.

