

Payments Made - by Payment Fund

7/8/2014

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
<u>ARTS/CULTURE/HUMANITIES</u>				
BLESSING HISTORICAL FOUNDATION <i>Exterior Repair for Hotel and Apartments</i> \$30,000.00	995029	1/10/2013	\$15,000.00	
BOB BULLOCK TEXAS STATE HISTORY MUSEUM <i>La Belle Shipwreck</i> \$15,000.00	994511	4/9/2013	\$5,000.00	
CHILDREN'S DISCOVERY MUSEUM <i>Texas Our Texas</i> \$3,000.00	995084	1/10/2013	\$3,000.00	
THE CHINATI FOUNDATION <i>Children's Art Classes</i> \$4,000.00	995011	1/10/2013	\$4,000.00	
CITY OF BAY CITY HISTORIC COMMISSION AND MAIN STREET <i>Rehabilitation of the USO, Phase II</i> \$10,000.00	995065	1/10/2013	\$10,000.00	
EL CAMPO MUSEUM OF ART HISTORY AND SCIENCE INC. <i>Growth and Revitalization</i> \$5,500.00	995259	7/12/2013	\$5,500.00	
FRIENDS OF THE TEXAS HISTORICAL COMMISSION, INC. <i>Fulton Mansion Restoration</i> \$5,000.00	995285	9/17/2013	\$5,000.00	

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GONZALES CRYSTAL THEATRE <i>Shakespeare Ninja Project/Free Students Nights</i> \$5,000.00	995274	7/12/2013	\$5,000.00	
HILL COUNTRY ARTS FOUNDATION <i>Tickets for Kids' Program</i> \$4,500.00	995172	4/9/2013	\$4,500.00	
JAMES DICK FOUNDATION <i>Music Festival 2013 Season</i> \$6,000.00	995133	3/7/2013	\$6,000.00	
SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC. <i>2013 Membership</i> \$1,000.00	995153	3/7/2013	\$1,000.00	
SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC. <i>CHALLENGE/Academic Tournament 2013/2014</i> \$7,000.00	995202	5/10/2013	\$7,000.00	
VICTORIA ART LEAGUE, INC. <i>Major Renovation of the Community Art Center</i> \$4,000.00	995231	6/17/2013	\$4,000.00	
VICTORIA COLLEGE MUSEUM OF THE COASTAL BEND <i>La Salle Odyssey Exhibit Expansion</i> \$10,000.00	995160	4/9/2013	\$10,000.00	
<i>Total ARTS/CULTURE/HUMANITIES</i> (14 items)			\$85,000.00	

EDUCATION

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Making Music with Handbells</i> \$13,000.00	995109	2/12/2013	\$13,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Student Exchange Trip to Japan</i> \$5,000.00	995139	3/7/2013	\$5,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Texas State Marine Education Center 2013 - 2014</i> \$50,000.00	995159	4/9/2013	\$50,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Annual Dad's Day Out Event</i> \$200.00	995184	4/9/2013	\$200.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Robotics Team World Championship Competition</i> \$3,100.00	995201	4/9/2013	\$3,100.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Dual Credit Scholarships</i> \$8,000.00	995186	5/10/2013	\$8,000.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Instruments for East Side Beginner Band Students</i> \$18,500.00	995270	7/12/2013	\$18,500.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>Fee Assistance and AP Scholarship</i> \$4,820.00	995168	8/1/2013	\$4,820.00	
PALACIOS INDEPENDENT SCHOOL DISTRICT <i>School Supplies</i> \$1,500.00	995337	8/7/2013	\$1,500.00	

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ALICE LLOYD COLLEGE <i>Student Work Program</i> \$7,000.00	995357	10/10/2013	\$7,000.00	
AMERICAN INDIAN COLLEGE FUND <i>Tribal Scholarship Program</i> \$5,000.00	995422	12/5/2013	\$5,000.00	
APPALACHIAN MINISTRIES EDUCATIONAL RESOURCE CENTER <i>Library of Appalachian Children's Literature</i> \$5,000.00	995322	9/17/2013	\$5,000.00	
AUSTIN COLLEGE <i>Medical Experience In Mexico January 2014</i> \$7,000.00	995279	9/17/2013	\$7,000.00	
AUSTIN COMMUNITY FOUNDATION <i>Texas Education Grantmakers Advocacy Consortium</i> \$5,000.00	995368	10/10/2013	\$5,000.00	
AUSTIN COMMUNITY FOUNDATION <i>Texas Education Funders Advocacy Consortium HB5 Implementations</i> \$10,000.00	995397	11/12/2013	\$10,000.00	
AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY <i>Library Modernization Technology Package</i> \$400,000.00	994967	1/10/2013	\$80,000.00	
AUSTIN YMBL SUNSHINE CAMPS <i>Sunrise Leadership Program</i> \$5,000.00	995207	5/10/2013	\$5,000.00	

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AVANCE EL PASO <i>Family Literacy Challenge</i> \$5,000.00	995180	4/9/2013	\$5,000.00	
BAY CITY LIBRARY ASSOCIATION <i>Books on the Go"</i> \$1,800.00	995137	3/7/2013	\$1,800.00	
BEREA COLLEGE <i>Full-Tuition Scholarship Program</i> \$25,000.00	995416	12/5/2013	\$25,000.00	
BLESSING ELEMENTARY/TISD <i>One to One iPad Initiative for Kindergarten</i> \$4,000.00	995417	12/5/2013	\$4,000.00	
CENTRAL ELEMENTARY/PISD <i>2012 The Nutcracker"Field Trip</i> \$700.00	995131	2/12/2013	\$700.00	
CENTRAL ELEMENTARY/PISD <i>2013 Nutcracker Performance in Victoria</i> \$720.00	995393	10/18/2013	\$720.00	
EAST GATE NEW PROSPERITY BAPTIST CHURCH/MARTIN LUTHER KING SCHOLARSHIP FOUNDATION <i>Scholarship Fund</i> \$4,000.00	995024	1/10/2013	\$4,000.00	
EAST GATE NEW PROSPERITY BAPTIST CHURCH/MARTIN LUTHER KING SCHOLARSHIP FOUNDATION <i>Martin Luther King Jr. Scholarship</i> \$4,000.00	995386	11/12/2013	\$4,000.00	

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EMPOWERMENT FOR EXCEEDING TOGETHER/E4E2 <i>Technology Upgrade</i> \$6,000.00	995381	11/12/2013	\$6,000.00	
FIRST BOOK MATAGORDA <i>Ten Years Sharing The Love Of Reading</i> \$5,000.00	995203	5/10/2013	\$5,000.00	
FRIENDS OF THE ELGIN LIBRARY <i>Young Adult Summer Reading Program</i> \$3,000.00	995237	6/17/2013	\$3,000.00	
FRIENDS OF THE WHITESBORO PUBLIC LIBRARY <i>Slide Into Reading"</i> \$2,500.00	995398	12/5/2013	\$2,500.00	
GANADO INDEPENDENT SCHOOL DISTRICT <i>2013 Scholarships</i> \$31,500.00	995158	4/9/2013	\$9,000.00	
GEORGE MASON UNIVERSITY <i>The Washington Journalism and Media Conference</i> \$1,925.00	995240	4/25/2013	\$1,925.00	
GILMER HIGH SCHOOL <i>Piney Woods Raycers</i> \$5,000.00	995118	2/12/2013	\$5,000.00	
JACKSON COUNTY MEMORIAL LIBRARY <i>Mother Goose Story Hour - Literacy for the Toddlers</i> \$2,000.00	995115	2/12/2013	\$2,000.00	
LITERACY COALITION OF CENTRAL TEXAS <i>Literacy Illuminates: Community-Wide Campaign for Literacy</i> \$3,000.00	995127	2/12/2013	\$3,000.00	

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LITERACY CONNEXUS INC <i>Fifty Ways To Engage Churches In Literacy Ministry</i> \$2,000.00	995264	7/12/2013	\$2,000.00	
LITERACY TEXAS <i>Literacy Texas Website</i> \$5,000.00	995123	2/12/2013	\$5,000.00	
LOUISE INDEPENDENT SCHOOL DISTRICT <i>Scholarship Fund</i> \$36,000.00	995166	4/9/2013	\$12,000.00	
MARFA INDEPENDENT SCHOOL DISTRICT <i>ChromeBook 1:1 A Laptop for Every Student</i> \$4,000.00	995404	12/5/2013	\$4,000.00	
MEHARRY MEDICAL COLLEGE <i>The Vision Fund</i> \$9,000.00	995364	10/10/2013	\$9,000.00	
MENAU SCHOOL <i>Financial Assistance Program</i> \$5,000.00	995288	9/17/2013	\$5,000.00	
PALACIOS LIBRARY, INC. <i>Library Updates 2013</i> \$8,600.00	995236	6/17/2013	\$8,600.00	
RIVIERA ISD <i>Margery Malin Learning Resource Center Computers</i> \$7,000.00	995298	9/17/2013	\$7,000.00	
SAN ANTONIO YOUTH LITERACY <i>Reading Buddy Program</i> \$3,000.00	995176	4/9/2013	\$3,000.00	

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SCHREINER UNIVERSITY <i>Scholarships for Presbyterian Pan American Students</i> \$15,000.00	995034	1/10/2013	\$15,000.00	
SCHULENBURG WEIMAR IN FOCUS TOGETHER <i>Matching Funds for SWIFT AmeriCorps Texas Tutoring Program</i> \$7,000.00	995164	4/9/2013	\$7,000.00	
ST. EDWARD'S UNIVERSITY <i>Migrant Program Scholarships</i> \$10,000.00	994892	8/1/2013	\$5,000.00	
TEACH FOR AMERICA-RIO GRANDE VALLEY <i>Maximizing The Impact Of Teachers On Student Achievement</i> \$21,000.00	994546	6/17/2013	\$7,000.00	
TEXAS A & M UNIVERSITY AT CORPUS CHRISTI <i>Watson Wick Septic System: Bilingual Educational Brochure</i> \$0.00	994997	9/24/2013	(\$5,000.00)	657304 Project cancelled not funded
TIDEHAVEN INDEPENDENT SCHOOL DISTRICT <i>2013 Scholarships</i> \$42,000.00	995157	4/9/2013	\$14,000.00	
UC-CUMBERLAND COLLEGE <i>Scholarship Program</i> \$6,000.00	995140	3/7/2013	\$6,000.00	
UNION PRESBYTERIAN SEMINARY <i>Annual Fund</i> \$10,000.00	995031	1/10/2013	\$10,000.00	

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UNIVERSITY OF THE OZARKS <i>Annual Scholarship Fund</i> \$4,000.00	994972	1/10/2013	\$4,000.00	
UNIVERSITY OF TEXAS AT AUSTIN MCDONALD OBSERVATORY <i>Do Stars Have A Life"Astronomy Exhibit Upgrade</i> \$2,000.00	995307	9/17/2013	\$2,000.00	
UNIVERSITY OF TEXAS AT AUSTIN-UNIVERSITY HEALTH SERVICES <i>Center for Students in Recovery Scholarships and Expansion</i> \$15,000.00	995384	12/5/2013	\$15,000.00	
VAN VLECK HIGH SCHOOL TEXAS ASSOCIATION OF FUTURE EDUCATORS <i>Leadership Day Camp</i> \$1,500.00	995219	6/17/2013	\$1,500.00	
VICTORIA INDEPENDENT SCHOOL DISTRICT/SHIELDS MAGNET SCHOOL <i>Technology To Engage</i> \$9,000.00	995249	7/12/2013	\$9,000.00	
WHARTON COUNTY JUNIOR COLLEGE <i>Performance at Carnegie Hall</i> \$8,000.00	995045	1/10/2013	\$8,000.00	
WHARTON COUNTY LIBRARY <i>Early Literacy Stations</i> \$4,500.00	995347	10/10/2013	\$4,500.00	
WOODLAND HEIGHTS ELEMENTARY SCHOOL & EAST ELEMENTARY <i>Extended Day Reading Program</i> \$6,000.00	995420	12/5/2013	\$6,000.00	

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		<i>Total EDUCATION</i> (59 items)	\$475,365.00	
<u>ENVIRONMENT/ANIMALS</u>				
AMERICAN BIRD CONSERVANCY <i>Stopping Bird Extinctions of the Americas</i> \$5,000.00	995258	7/12/2013	\$5,000.00	
COASTAL BEND BAYS FOUNDATION <i>Earth Day Bay Day</i> \$5,000.00	995147	3/7/2013	\$5,000.00	
COASTAL BEND BAYS FOUNDATION <i>Banquet dedicated to Clean Water Sports in the Bay</i> \$500.00	995390	10/10/2013	\$500.00	
CONSERVATION FUND THE <i>Cade Ranch Phase 2, Galveston County, TX</i> \$15,000.00	995152	4/9/2013	\$15,000.00	
CONSERVATION HISTORY ASSOCIATION OF TEXAS <i>Texas Landscape Project</i> \$3,000.00	995269	9/17/2013	\$3,000.00	
DUCKS UNLIMITED, INC. <i>Conserving Texas Coastal Resources</i> \$30,000.00	995193	5/10/2013	\$15,000.00	
EARTH SHARE OF TEXAS <i>Texas Environmental Grantmakers Group Annual Contribution</i> \$1,000.00	995353	9/17/2013	\$1,000.00	

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FRIENDS OF BRAZORIA WILDLIFE REFUGES <i>Poole Tract Acquisition</i> \$10,000.00	995316	9/17/2013	\$10,000.00	
FRIENDS OF CIBOLO WILDERNESS <i>Kids On The Creek</i> \$4,000.00	995260	7/12/2013	\$4,000.00	
FRIENDS OF THE COLORADO RIVER FOUNDATION <i>Redbud Educational Programming</i> \$5,000.00	995227	6/17/2013	\$5,000.00	
GUADALUPE-BLANCO RIVER TRUST <i>Support for Water and Land Projects</i> \$5,000.00	995116	2/12/2013	\$5,000.00	
GULF COAST BIRD OBSERVATORY, INC (GCBO) <i>American Oystercatcher Stewardship in Texas</i> \$4,000.00	995149	4/9/2013	\$4,000.00	
HOUSTON WILDERNESS <i>Get Outdoors Houston Website</i> \$5,000.00	995382	11/12/2013	\$5,000.00	
INTERNATIONAL CRANE FOUNDATION <i>Whooping Cranes, Water, and Wetland Conservation</i> \$5,000.00	995401	12/5/2013	\$5,000.00	
KATY PRAIRIE CONSERVANCY <i>Operating Support</i> \$10,000.00	995103	2/12/2013	\$10,000.00	
LOWER RIO GRANDE VALLEY NATURE CENTER <i>Building Our Children's Future-Educational Exhibits</i> \$21,000.00	994947	8/1/2013	\$7,000.00	

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NATIONAL AUDUBON SOCIETY <i>Coastal Stewardship Program</i> \$5,000.00	995054	1/10/2013	\$5,000.00	
NATIONAL PARKS CONSERVATION ASSOCIATION <i>Lone Star Coastal National Recreation Area</i> \$25,000.00	994974	1/10/2013	\$12,500.00	
NATIONAL WILDLIFE FEDERATION <i>Texas Living Waters Project</i> \$20,000.00	995035	1/10/2013	\$20,000.00	
NATURE CONSERVANCY OF TEXAS <i>Conservation, Science and Community Outreach Programs at Mad Island Marsh Preserve</i> \$8,000.00	995395	12/5/2013	\$8,000.00	
PINES AND PRAIRIES LAND TRUST <i>All Access Trail Extension at the Colorado River Refuge</i> \$2,500.00	995299	9/17/2013	\$2,500.00	
RESTORE AMERICA'S ESTUARIES <i>Conference on Coastal and Estuarine Habitat Restoration</i> \$10,000.00	995143	3/7/2013	\$5,000.00	
RIO GRANDE INTERNATIONAL STUDY CENTER (RGISC) <i>4th Annual Rio Research Roundup</i> \$10,000.00	995162	4/9/2013	\$10,000.00	
SAN JACINTO BATTLE GROUND ASSOCIATION <i>Acquisition of Land for Reclamation</i> \$3,000.00	995366	11/12/2013	\$3,000.00	

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SMITHSONIAN INSTITUTION, MIGRATORY BIRD CENTER <i>Migratory Bird Outreach and Education for Palacios, Matagorda County and the Texas Gulf Coast</i> \$8,000.00	995223	9/17/2013	\$8,000.00	
TEXAS LAND TRUST COUNCIL <i>Educational Programs for The Texas Land Trust Community</i> \$6,000.00	995218	6/17/2013	\$6,000.00	
TEXAS LEAGUE OF CONSERVATION VOTERS EDUCATIONAL FUND <i>Keep Texas Parks Open</i> \$5,000.00	995182	4/9/2013	\$5,000.00	
TEXAS RICE INDUSTRY COALITION FOR THE ENVIRONMENT <i>Operational Support</i> \$30,000.00	995150	4/9/2013	\$15,000.00	
TEXAS STATE AQUARIUM <i>Second Chances Wildlife Rehabilitation Program</i> \$7,000.00	995161	4/9/2013	\$7,000.00	
TEXAS STATE UNIVERSITY <i>River Systems Institute - Springs to the Sea</i> \$15,000.00	994703	2/12/2013	\$5,000.00	
TURTLE ISLAND RESTORATION NETWORK <i>Texas Sea Turtle Conservation Program</i> \$6,500.00	995318	9/17/2013	\$6,500.00	
VALLEY PROUD ENVIRONMENTAL COUNCIL <i>Fishing The Mother Lagoon</i> \$5,000.00	995242	6/17/2013	\$5,000.00	

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WESTCAVE PRESERVE CORP <i>El Ranchito: A Natural Place For Kids</i> \$5,000.00	995174	4/9/2013	\$5,000.00	
		<i>Total ENVIRONMENT/ANIMALS</i> (33 items)	\$228,000.00	
<u>HEALTH</u>				
ACCESS INC <i>Counseling Services For Adults and Children</i> \$5,000.00	995301	9/17/2013	\$5,000.00	
ARTHUR NAGEL COMMUNITY CLINIC, INC. <i>Capital Campaign</i> \$4,000.00	995130	2/12/2013	\$4,000.00	
AUSTIN CHILD GUIDANCE CENTER <i>Underserved Children's Mental Health Project</i> \$4,000.00	995305	9/17/2013	\$4,000.00	
AUSTIN RECOVERY, INC. <i>Financial Assistance Fund</i> \$12,000.00	995419	12/5/2013	\$12,000.00	
BILLY T. CATTAN RECOVERY OUTREACH, INC. <i>Expansion Of Services Port Lavaca Office</i> \$35,000.00	995225	6/17/2013	\$35,000.00	
BILLY T. CATTAN RECOVERY OUTREACH, INC. <i>Family Treatment/Counseling</i> \$35,000.00	995413	12/5/2013	\$35,000.00	

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BRAZORIA COUNTY ASSOCIATION FOR CITIZENS WITH HANDICAPS <i>BACH Early Childhood Intervention Program</i> \$5,000.00	995134	3/7/2013	\$5,000.00	
CALHOUN COUNTY MEDICAL FOUNDATION <i>Computers on Wheels Mobile Work Stations</i> \$10,000.00	995132	3/7/2013	\$10,000.00	
CANCER CONNECTION OF CENTRAL TEXAS <i>Volunteer Training</i> \$5,000.00	995144	3/7/2013	\$5,000.00	
CITIZENS PROMOTING MEDICAL EXCELLENCE (OATH) <i>General Operating</i> \$7,500.00	995348	10/10/2013	\$7,500.00	
CITY OF EL CAMPO EMS <i>Operational Equipment</i> \$7,500.00	995091	1/10/2013	\$7,500.00	
COLORADO COUNTY YOUTH AND FAMILY SERVICES, INC. <i>Drug & Alcohol Intervention Services</i> \$6,000.00	995426	12/5/2013	\$6,000.00	
DEVEREUX TEXAS TREATMENT NETWORK <i>Remembering The Forgotten Child</i> \$2,000.00	995410	12/5/2013	\$2,000.00	
EASTER SEALS OF GREATER HOUSTON <i>Camp Smiles</i> \$5,000.00	995222	6/17/2013	\$5,000.00	

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HILL COUNTRY COUNCIL ON ALCOHOL AND DRUG ABUSE, INC. <i>Adult Outpatient Treatment Program</i> \$10,000.00	995113	2/12/2013	\$10,000.00	
MATAGORDA REGIONAL MEDICAL CENTER FOUNDATION <i>Mammography Viewing Station</i> \$20,000.00	995373	11/12/2013	\$10,000.00	
MINISTRY OF CHALLENGE <i>Handicap Restrooms repair/renovation</i> \$12,000.00	995141	2/11/2013	\$12,000.00	
PALACIOS COMMUNITY MEDICAL CENTER <i>Matagorda County Relay For Life Challenge</i> \$500.00	995183	3/8/2013	\$500.00	
PALACIOS COMMUNITY MEDICAL CENTER <i>Transition Expenses</i> \$51,000.00	995286	7/12/2013	\$51,000.00	
PALACIOS COMMUNITY MEDICAL CENTER <i>New CEO & Physician Expenses</i> \$67,000.00	995392	10/28/2013	\$67,000.00	
PALMER DRUG ABUSE PROGRAM OF CORPUS CHRISTI, INC. <i>Younger Group Services</i> \$10,000.00	995248	7/12/2013	\$10,000.00	
PALMER DRUG ABUSE PROGRAM SAN ANTONIO, INC. <i>Younger Group Education, Recovery, and Prevention Program</i> \$7,000.00	995232	6/17/2013	\$7,000.00	

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PALMER DRUG ABUSE PROGRAM, MC ALLEN, INC. <i>PDAP All Stars</i> \$10,000.00	995200	5/10/2013	\$10,000.00	
THE ROSE, INC. <i>Empower Her Sponsorship Program</i> \$7,000.00	995331	9/17/2013	\$7,000.00	
SAMARITAN CENTER FOR COUNSELING AND PASTORAL CARE <i>Good Samaritan Fund</i> \$5,000.00	995341	10/10/2013	\$5,000.00	
SAN ANTONIO CHRISTIAN DENTAL CLINIC <i>Dental Care for Impoverished and Homeless Adults</i> \$7,500.00	995359	10/10/2013	\$7,500.00	
SOUTHWESTERN DIABETIC FOUNDATION, INC. <i>Coastal Bend Camperships</i> \$3,000.00	995300	9/17/2013	\$3,000.00	
TEXANA CENTER <i>Crisis Observation/Respite Program</i> \$5,000.00	995314	9/17/2013	\$5,000.00	
TEXAS ASSOCIATION FOR INFANT MENTAL HEALTH <i>Training for Palacios and Bay City Day Care Staff</i> \$10,000.00	995283	7/12/2013	\$10,000.00	
THERE IS VICTORY IN JESUS RECOVERY CENTER <i>Assistance in Purchasing Building</i> \$15,000.00	995268	6/17/2013	\$10,000.00	

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THERE IS VICTORY IN JESUS RECOVERY CENTER <i>Assistance in Purchasing Building</i> \$15,000.00	995268	8/21/2013	\$5,000.00	
TULSA BOY'S HOME <i>2012 Medical Needs</i> \$5,500.00	995027	1/10/2013	\$5,500.00	
TULSA BOY'S HOME <i>2013 Medical Needs</i> \$6,000.00	995369	12/5/2013	\$6,000.00	
WOMEN'S & MEN'S HEALTH SERVICES OF THE COASTAL BEND <i>Male Responsibility Project</i> \$5,000.00	995306	9/17/2013	\$5,000.00	
YOAKUM COMMUNITY HOSPITAL <i>Life-Saving Training with MegaCode Kelly</i> \$5,000.00	995280	11/12/2013	\$5,000.00	
		<i>Total HEALTH</i> (35 items)	\$394,500.00	
<u>HUMAN SERVICES</u>				
GIRL SCOUTS OF CENTRAL TEXAS <i>Girl Scouts Beyond Bars</i> \$5,000.00	995409	12/5/2013	\$5,000.00	
AFFECTIONATE ARMS <i>Operating Funds</i> \$8,000.00	995221	6/17/2013	\$8,000.00	

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ANGER SOLUTIONS <i>Faith-Based Anger Management Program</i> \$5,000.00	995100	2/12/2013	\$5,000.00	
ATHENS SAMARITANS, INC./LABOR OF LOVE <i>Major Home Repair</i> \$3,000.00	995163	4/9/2013	\$3,000.00	
BANDINA CHRISTIAN YOUTH CAMP, INC <i>Campership Assistance for Disadvantaged Children</i> \$5,000.00	995333	10/10/2013	\$5,000.00	
BASTROP COUNTY WOMEN'S SHELTER, INC <i>Emergency Shelter & Supportive Services</i> \$5,000.00	995228	6/17/2013	\$5,000.00	
BAY AREA HABITAT FOR HUMANITY-HOUSTON <i>Expansion into Texas City</i> \$3,000.00	995360	10/10/2013	\$3,000.00	
BEXAR COUNTY DETENTION MINISTRIES/CHRYSALIS MINISTRIES <i>Client Assistance Project</i> \$2,500.00	995356	10/10/2013	\$2,500.00	
BOY SCOUTS OF AMERICA/SAM HOUSTON AREA <i>Brahman Friends of Scouting Campaign</i> \$7,000.00	995214	7/12/2013	\$7,000.00	
BOY SCOUTS OF AMERICA SOUTH TEXAS COUNCIL <i>Scoutreach</i> \$5,000.00	995117	2/12/2013	\$5,000.00	
BOY SCOUTS OF AMERICA, RIO GRANDE COUNCIL <i>Hispanic Emphasis Scouting</i> \$3,000.00	995344	10/10/2013	\$3,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
BOYS & GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY <i>Summer Program</i> \$8,000.00	995253	7/12/2013	\$8,000.00	
BOYS & GIRLS CLUB OF CORPUS CHRISTI <i>2013 Summer Program</i> \$5,000.00	995187	5/10/2013	\$5,000.00	
BOYS & GIRLS CLUBS OF PHARR <i>Triple Play Program</i> \$5,000.00	995192	5/10/2013	\$5,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>High School Youth Program</i> \$10,000.00	995195	5/10/2013	\$10,000.00	
BOYS & GIRLS CLUB OF EL CAMPO, TEXAS <i>2013 Palacios Summer Program</i> \$20,000.00	995199	5/10/2013	\$20,000.00	
BOYS & GIRLS CLUB OF WHARTON <i>IMPACT- Mentoring Program</i> \$6,000.00	995358	10/10/2013	\$6,000.00	
BUCKNER CHILDREN AND FAMILY SERVICES INC <i>School Supplys and Backpacks For Children in Penitas</i> \$6,000.00	995209	5/10/2013	\$6,000.00	
CAL FARLEY'S BOYS RANCH <i>Gene Farley Harriman Center for Women and Children</i> \$5,000.00	995255	7/12/2013	\$5,000.00	
CAMP FIRE GIRLS OF NORTH TEXAS <i>After School (Special Services) Program</i> \$6,000.00	995234	6/17/2013	\$6,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
CAMP ARANZAZU <i>General Operating Support</i> \$5,000.00	995328	9/17/2013	\$5,000.00	
CASA MARIANELLA <i>Posada Esperanza Family Shelter</i> \$4,000.00	995407	12/5/2013	\$4,000.00	
CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL <i>Teen and Adult Day Adventure</i> \$3,500.00	995251	7/12/2013	\$3,500.00	
CORPUS CHRISTI METRO MINISTRIES, INC. <i>Rainbow House Shelter for Homeless Women with Children</i> \$5,000.00	995330	9/17/2013	\$5,000.00	
COUNCIL ON AT-RISK YOUTH <i>PeaceRox</i> \$5,000.00	995179	6/17/2013	\$5,000.00	
DRESS FOR SUCCESS OF SAN ANTONIO <i>Career Center</i> \$2,000.00	995262	7/12/2013	\$2,000.00	
EL BUEN PASTOR EARLY CHILDHOOD DEVELOPMENT CENTER <i>Student Parents and Worksource Client Scholarships</i> \$10,000.00	995148	3/7/2013	\$10,000.00	
EXTEND-A-CARE, INC. <i>Supporting Low Income Families in Hays CISD</i> \$6,000.00	995151	4/9/2013	\$6,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
FEEDING AMERICA <i>Providing Hope Through Hunger Relief Programs</i> \$7,000.00	995405	12/5/2013	\$7,000.00	
FAMILY UPREACH <i>Managing My Anger"</i> \$4,000.00	995252	7/12/2013	\$4,000.00	
FOOD BANK OF CORPUS CHRISTI <i>Kids' Cafe Backpack Program</i> \$4,000.00	995126	2/12/2013	\$4,000.00	
FOOD BANK OF THE GOLDEN CRESCENT <i>Back Pack Program</i> \$5,000.00	995321	9/17/2013	\$5,000.00	
FOOD BANK OF THE GOLDEN CRESCENT <i>New Staff Training/Education</i> \$4,000.00	995332	9/17/2013	\$4,000.00	
FOSTER ANGELS OF CENTRAL TEXAS FOUNDATION <i>Assistance For Foster Children</i> \$5,000.00	995220	6/17/2013	\$5,000.00	
FOSTER PARENTS OF VICTORIA <i>Back To School Shopping</i> \$6,000.00	995284	7/12/2013	\$6,000.00	
FRIENDS OF ELDER CITIZENS, INC. <i>2013 Nutrition Operations</i> \$65,000.00	995165	4/9/2013	\$40,000.00	
FRIENDS OF ELDER CITIZENS, INC. <i>2013 Nutrition Operations</i> \$65,000.00	995165	6/17/2013	\$25,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
FRONT STEPS <i>Rose Lancaster Memorial Grant</i> \$25,000.00	995294	7/12/2013	\$25,000.00	
GIRL SCOUTS OF GREATER SOUTH TEXAS <i>Outreach to Victoria Area Counties</i> \$6,000.00	995346	10/10/2013	\$6,000.00	
GIRL SCOUTS OF SAN JACINTO COUNCIL <i>Classroom in the Mamie E. George Activity Center at Camp Myra Pryor</i> \$24,000.00	994934	8/1/2013	\$8,000.00	
GIRL SCOUTS OF SAN JACINTO COUNCIL <i>Girl Scouting in the School Day for At Risk Girls in Brazoria County</i> \$5,000.00	995427	12/5/2013	\$5,000.00	
GONZALES YOUTH (TEEN) CENTER <i>Replace the Rural Reach'Bus</i> \$10,000.00	995343	10/10/2013	\$10,000.00	
GOOD SAMARITAN CENTER OF SAN ANTONIO <i>Pharr-Out Kids</i> \$3,000.00	995098	2/12/2013	\$3,000.00	
GRASSROOTS LEADERSHIP <i>Hutto Asylum - Seeking & Immigrant Women Visitation Program</i> \$4,000.00	995181	4/9/2013	\$4,000.00	
GREEN DOORS <i>Housing for Homeless Adults & Children</i> \$5,000.00	995226	6/17/2013	\$5,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
GRIMES COUNTY SENIOR CENTER INC. <i>Repairs to Existing Building</i> \$6,000.00	995257	7/12/2013	\$6,000.00	
GULF COAST BIG BROTHERS & BIG SISTERS, INC. <i>Empowering Students To Succeed Through Mentoring</i> \$8,000.00	995292	9/17/2013	\$8,000.00	
HANK, INC <i>Supporting Needs of Abused Children</i> \$4,000.00	995375	11/12/2013	\$4,000.00	
HEALY-MURPHY CENTER <i>Child Development Center</i> \$4,000.00	995406	12/5/2013	\$4,000.00	
HILL COUNTRY CRUSH SOCCER ACADEMY <i>Soccer Scholarship Fund</i> \$7,500.00	994485	2/12/2013	\$2,500.00	
HILL COUNTRY DAILY BREAD MINISTRIES <i>Family Mentoring Resource Program</i> \$3,000.00	995414	12/5/2013	\$3,000.00	
HOUSE OF NEIGHBORLY SERVICE <i>Family Depression: Helping the Children</i> \$20,000.00	995030	1/10/2013	\$10,000.00	
HOUSTON HOSPICE <i>Bereavement Services and Community Outreach</i> \$7,500.00	995099	2/12/2013	\$7,500.00	
JUST DO IT NOW INC. <i>Substance Abuse Treatment/Transitional Living Program</i> \$10,000.00	995102	2/12/2013	\$10,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
KIND INC/KIDS IN NEED OF DEFENSE <i>Pro Bono Legal Services for Immigrant Refugee Children in Dallas</i> \$3,500.00	995175	5/10/2013	\$3,500.00	
LAS AMERICAS IMMIGRANT ADVOCACY CENTER <i>Operation Expenses</i> \$8,000.00	995056	1/10/2013	\$8,000.00	
LOAVES & FISHES OF THE RIO GRANDE VALLEY, INC. <i>Open Arms Homeless Shelter</i> \$5,000.00	995177	4/9/2013	\$5,000.00	
MANOS DE CRISTO <i>Dental Clinic</i> \$50,000.00	995387	11/12/2013	\$25,000.00	
MARY MCLEOD BETHUNE DAY NURSERY, INC. <i>Child Care for Homeless Children</i> \$5,000.00	995342	10/10/2013	\$5,000.00	
MASON MINISTERIAL ALLIANCE, INC. <i>Community Service Center</i> \$5,000.00	995276	7/12/2013	\$5,000.00	
MATAGORDA COUNTY WOMEN'S CRISIS CENTER <i>Children's Advocacy Center</i> \$10,000.00	995114	3/7/2013	\$10,000.00	
MATAGORDA COUNTY WOMEN'S CRISIS CENTER <i>Technology</i> \$10,000.00	995256	7/12/2013	\$10,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
MATAGORDA COUNTY CRIME STOPPERS <i>Community Awareness Project</i> \$500.00	995378	10/10/2013	\$500.00	
MISSION ROAD DEVELOPMENTAL CENTER <i>Summer Education & Recreation For At Risk Children</i> \$3,000.00	995119	2/12/2013	\$3,000.00	
NUECES COUNTY CHILDREN'S ADVOCACY CENTER <i>Employee Compensation Program</i> \$4,000.00	995275	7/12/2013	\$4,000.00	
OPEN HANDS COMMUNITY CHARITABLE SERVICES <i>Tools For School</i> \$6,000.00	995208	5/10/2013	\$6,000.00	
PALACIOS GOLF ASSOCIATION <i>Rental Cart Fleet Upgrade</i> \$20,000.00	995170	4/9/2013	\$10,000.00	
PARENTS ANONYMOUS OF TYLER, INC <i>Middle Way Parenting With A Balance</i> \$3,000.00	995304	9/17/2013	\$3,000.00	
PATRIOT KIDS MINISTRIES <i>Life-Skills Camp Series</i> \$3,000.00	995355	9/17/2013	\$3,000.00	
RIO GRANDE VALLEY LITERACY CENTER <i>Project Ignite</i> \$6,000.00	994980	1/10/2013	\$6,000.00	
PORT CITIES RESCUE MISSION MINISTRIES <i>Emergency Family Center</i> \$10,000.00	995197	5/10/2013	\$10,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES <i>General Operating</i> \$10,000.00	995254	7/12/2013	\$10,000.00	
PRESBYTERIAN AID FUND <i>Community Needs</i> \$2,000.00	995185	3/7/2013	\$2,000.00	
PROYECTO DESARROLLO HUMANO <i>Operational Expenses</i> \$4,000.00	995246	7/12/2013	\$4,000.00	
RAINBOW LAND DAY CARE CENTER <i>Educational and Operating Funds</i> \$25,000.00	995121	2/12/2013	\$25,000.00	
RURAL LITERACY COALITION <i>Strengthening Literacy and Community Services through a Physical Palacios HUB</i> \$8,000.00	995391	11/12/2013	\$8,000.00	
SAN ANTONIO METROPOLITAN MINISTRY <i>YMCA Summer Camp And After School Program</i> \$6,000.00	995230	6/17/2013	\$6,000.00	
SAN ANTONIO LIGHTHOUSE FOR THE BLIND <i>Senior's Program</i> \$2,500.00	995112	2/12/2013	\$2,500.00	
SHELTER AGENCIES FOR FAMILIES IN EAST TEXAS, INC. / SAFE-T <i>Ounce of Prevention</i> \$3,500.00	995335	10/10/2013	\$3,500.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
SICKLE CELL ASSOCIATION OF AUSTIN <i>Camp Cell-A-Bration</i> \$2,000.00	995327	8/26/2013	\$2,000.00	
SOCIETY OF ST. VINCENT DE PAUL OF THE ARCHDIOCESE OF SAN ANTONIO <i>Community Assistance Program (CAP)</i> \$5,000.00	995128	2/12/2013	\$5,000.00	
SPAULDING FOR CHILDREN <i>Special Needs Adoptions in South Texas</i> \$6,000.00	995229	6/17/2013	\$6,000.00	
TAMINA COMMUNITY CENTER <i>Building Health Bodies And Minds</i> \$3,000.00	995204	5/10/2013	\$3,000.00	
TEXAS COUNCIL ON FAMILY VIOLENCE <i>Support to Family Violence Programs in South Texas</i> \$3,500.00	995361	10/10/2013	\$3,500.00	
LUTHERAN CHURCH MISSOURI SYNOD/TEXAS DISTRICT <i>Bread of Life Feeding Program, Palacios, TX</i> \$10,000.00	995224	6/17/2013	\$10,000.00	
UNITED CHRISTIAN SERVICES <i>Back-to-School Supply Program</i> \$1,000.00	995245	7/12/2013	\$1,000.00	
VICTORIA CHRISTIAN ASSISTANCE MINISTRY <i>Rent/Utility Assistance Program</i> \$3,000.00	995320	9/17/2013	\$3,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
WACO FOUNDATION <i>West, Texas Disaster Relief Fund</i> \$10,000.00	995267	6/17/2013	\$10,000.00	
WHARTON-MATAGORDA CHILDREN'S PROTECTIVE SERVICES BOARD <i>2013 Children's Christmas Gifts</i> \$4,000.00	995451	12/3/2013	\$4,000.00	
WICHITA FALLS AREA FOOD BANK <i>2013 Kids Back Pack Program</i> \$5,000.00	995243	7/12/2013	\$5,000.00	
WOMEN'S SHELTER OF SOUTH TEXAS <i>Shelter and Supportive Services</i> \$6,000.00	995308	9/17/2013	\$6,000.00	
		<i>Total HUMAN SERVICES</i> (91 items)	\$620,500.00	
<u>INTERNATIONAL</u>				
ACCION INTERNATIONAL <i>Global Innovations in Microfinance</i> \$10,000.00	995142	4/9/2013	\$10,000.00	
CHURCH WORLD SERVICE <i>Hurricane Sandy Relief in Haiti and Cuba</i> \$10,000.00	995104	2/12/2013	\$10,000.00	
CHURCH WORLD SERVICE <i>We Appreciate Howard Hartman Grant</i> \$1,000.00	995295	7/12/2013	\$1,000.00	

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CHURCH WORLD SERVICE <i>Pakistan-Iran Earthquake</i> \$10,000.00	995244	7/12/2013	\$10,000.00	
COMITE DE APOYO, INC. <i>Support Committee For The Empowerment Of Women Workers</i> \$6,000.00	995273	7/12/2013	\$6,000.00	
FEMAP FOUNDATION <i>Women's Entrepreneur Program</i> \$5,000.00	995217	5/10/2013	\$5,000.00	
PLANT WITH PURPOSE <i>Family Gardens And Savings Led Credit Programs In Mexico</i> \$8,500.00	995272	10/10/2013	\$8,500.00	
FOOD FOR THE POOR <i>Portland Cottage School in Jamaica</i> \$7,000.00	995191	5/10/2013	\$7,000.00	
HANDS TOGETHER OF THE PALM BEACHES INC <i>Haitian Educational Computer Program</i> \$5,000.00	995145	4/9/2013	\$5,000.00	
INTERNATIONAL ACTION <i>Clean Water In Haiti</i> \$10,000.00	995196	5/10/2013	\$10,000.00	
MAP INTERNATIONAL, INC. <i>Esonorua Mother Child Health Program</i> \$7,500.00	995250	7/12/2013	\$7,500.00	

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PCI-MEDIA IMPACT INC. <i>My Community - Radio Outreach</i> \$5,000.00	995241	6/17/2013	\$5,000.00	
PLANNED PARENTHOOD FEDERATION OF AMERICA <i>Youth Reproductive Health In Peru</i> \$8,000.00	995206	5/10/2013	\$8,000.00	
PLENTY INTERNATIONAL <i>Rajo Lempa Food Security Program</i> \$8,000.00	995190	5/10/2013	\$8,000.00	
POPULATION INSTITUTE <i>Werner H. Fornos Fellowship Fund</i> \$4,000.00	995235	6/17/2013	\$4,000.00	
PRO MUJER (PROGRAM FOR WOMEN) <i>Empowering Women To Unlock Their Potential</i> \$9,000.00	995271	9/17/2013	\$9,000.00	
RESOURCE FOUNDATION, INC <i>Financial Education For Young Women in Dominican Republic</i> \$8,000.00	995198	5/10/2013	\$8,000.00	
SISTER CITIES OF LOUISVILLE/CENTER FOR SOCIAL ADVOCACY AND DEVELOPMENT IN GHANA <i>Community Intervention For Girl Child Education</i> \$5,000.00	995448	11/19/2013	\$5,000.00	
SISTER CITIES OF LOUISVILLE/LIVELY MINDS GHANA <i>Early Childhood Development And Education</i> \$4,000.00	995447	11/19/2013	\$4,000.00	

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SISTER CITIES OF LOUISVILLE/PAGBI MINBIPOLA LEBGIMSIM ASSOCIATION PAGBILA <i>Access to Sexual and Reproductive Health and Rights Information</i> \$4,650.00	995449	11/19/2013	\$4,650.00	
SISTER CITIES OF LOUISVILLE/NET ORGANIZATION FOR YOUTH EMPOWERMENT AND DEVELOPMENT <i>Fistula Free Education</i> \$5,000.00	995446	11/19/2013	\$5,000.00	
SISTER CITIES OF LOUISVILLE/TAHAMA YOUTH DEVELOPMENT ASSOC-LINGBINGA <i>Tahama Women's Co-operative</i> \$4,900.00	995443	11/19/2013	\$4,900.00	
SISTER CITIES OF LOUISVILLE/TAMALE METROPOLITAN PARENT TEACHER ASSOCIATION <i>Promoting Community Led Advocacy For Education</i> \$4,850.00	995445	11/19/2013	\$4,850.00	
SISTER CITIES OF LOUISVILLE/TRUST NARROW ORGANIZATION <i>Yough Skills Training in Carpentry, Joinery and Furniture Works</i> \$5,000.00	995450	11/19/2013	\$5,000.00	
SISTER CITIES OF LOUISVILLE/ SUGLO N-NYA BEHIGU WOMEN'S ASSOCIATION <i>Rural Girl Child Education Project</i> \$4,500.00	995444	11/19/2013	\$4,500.00	
SUSTAINABLE HARVEST INTERNATIONAL <i>Supporting Sustainable Community Agriculture and Agroforestry</i> \$8,000.00	995135	3/7/2013	\$8,000.00	

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PRESBYTERIAN CHURCH /LIVING WATERS FOR THE WORLD <i>2013 International Networks Conference</i> \$4,000.00	995289	9/17/2013	\$4,000.00	
WORLD NEIGHBORS, INC. <i>Building Local Capacity for Sustainable Development in Peru</i> \$10,000.00	995263	7/12/2013	\$10,000.00	
		<i>Total INTERNATIONAL (28 items)</i>	<hr/> \$181,900.00	
<u>PUBLIC AFFAIRS/SOCIETY BENEFIT</u>				
CITY OF PALACIOS <i>Park Playground Equipment Repair</i> \$10,000.00	995167	4/9/2013	\$10,000.00	
CITY OF PALACIOS ECONOMIC DEVELOPMENT CORP <i>2013 Palacios Seaside Holiday</i> \$1,500.00	995429	10/28/2013	\$1,500.00	
COASTAL BEND COMMUNITY FOUNDATION <i>Coastal Bend Day of Giving</i> \$6,000.00	995215	6/17/2013	\$6,000.00	
CONFERENCE OF SOUTHWEST FOUNDATIONS <i>2013 Annual Conference Support</i> \$2,000.00	995354	9/17/2013	\$2,000.00	
COUNCIL ON FOUNDATIONS <i>Membership Dues</i> \$2,630.00	995138	2/12/2013	\$2,630.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
EXPONENT PHILANTHROPY <i>Operating Expenses</i> \$1,500.00	995297	7/12/2013	\$1,500.00	
THE FOUNDATION CENTER <i>General Operating Support</i> \$3,000.00	995021	1/10/2013	\$3,000.00	
GOOD SAMARITAN FOUNDATION <i>Baccalaureate, Master's and Doctoral Nursing Program</i> \$15,000.00	995319	9/17/2013	\$15,000.00	
JUNIOR LEAGUE OF CORPUS CHRISTI <i>Cinderella's Closet</i> \$3,000.00	995402	12/5/2013	\$3,000.00	
MATAGORDA COUNTY UNITED WAY <i>Rural Literacy Coalition Full Time Executive Director</i> \$15,000.00	994971	1/10/2013	\$15,000.00	
MATAGORDA COUNTY UNITED WAY <i>Annual Campaign and Volunteer Center Project</i> \$19,000.00	995329	9/17/2013	\$19,000.00	
PALACIOS AREA FUND <i>New Home For Palacios Area Fund</i> \$27,000.00	995107	1/10/2013	\$16,700.00	
PALACIOS AREA FUND <i>2013 Palacios Area Fund Operating</i> \$40,200.00	994854	3/7/2013	\$20,100.00	
PALACIOS AREA FUND <i>VFW Queen Hamlin Post, Remodel Project</i> \$10,000.00	995372	11/12/2013	\$5,000.00	

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TEXANS CARE FOR CHILDREN <i>Building Support For Texas Children</i> \$5,000.00	995233	6/17/2013	\$5,000.00	
TEXAS HEALTH INSTITUTE <i>The Benefit Bank of Texas - Rural Project</i> \$15,000.00	995125	2/12/2013	\$15,000.00	
THE TRULL FOUNDATION/OPERATION SANTA CLAUS <i>2013 Operation Santa Claus</i> \$2,500.00	995442	11/20/2013	\$2,500.00	
	<i>Total PUBLIC AFFAIRS/SOCIETY BENEFIT (17 items)</i>		\$142,930.00	
<u>RELIGION</u>				
BETHANY UNITED METHODIST CHURCH-STUDENT MINISTRIES <i>Mission by the Sea (Middle School Mission Trip)</i> \$1,200.00	995146	3/7/2013	\$1,200.00	
ST LUKE MISSIONARY BAPTIST CHURCH/BLANCHARD COMMUNITY CENTER <i>Playground Equipment for Blanchard Community Center</i> \$3,400.00	995312	9/17/2013	\$3,400.00	
CENTRAL PRESBYTERIAN CHURCH <i>Rose Lancaster Capital Campaign Memorial Gift</i> \$25,000.00	995296	7/12/2013	\$25,000.00	
CENTRAL PRESBYTERIAN CHURCH <i>Jim Lancaster Memorial Gift</i> \$1,000.00	995483	12/19/2013	\$1,000.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
DIVINE REDEEMER PRESBYTERIAN CHURCH <i>Multi Educational Youth Outreach</i> \$18,000.00	994725	1/10/2013	\$6,000.00	
FIRST PRESBYTERIAN CHURCH BRAZORIA <i>Feed My Lambs</i> \$1,500.00	995155	4/9/2013	\$1,500.00	
MISSION PRESBYTERY OUTDOOR MINISTRIES <i>Summer Camp Scholarships</i> \$20,000.00	995194	5/10/2013	\$20,000.00	
MISSION PRESBYTERY <i>Lay Leadership Institute</i> \$8,000.00	995290	9/17/2013	\$8,000.00	
PRESBYTERIAN MO-RANCH ASSEMBLY <i>Improvements to Trull Classrooms</i> \$30,000.00	994418	1/10/2013	\$10,000.00	
PRESBYTERIAN CAMPS AT GILMONT, INC. <i>Circle of Friends Family Camp and Gilmont Camperships</i> \$14,000.00	995189	5/10/2013	\$14,000.00	
UNIVERSITY PRESBYTERIAN CHURCH YOUTH MINISTRY PROGRAM <i>2013 Senior High Mission Trip to the Dominican Republic</i> \$3,000.00	995120	2/12/2013	\$3,000.00	
		Total RELIGION (11 items)	<hr/> \$93,100.00	
		Grand Total (288 items)	<hr/> \$2,221,295.00	