

# 2014 Paid Grants

2/19/2015

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b><u>ARTS/CULTURE/HUMANITIES</u></b>				
<b>CALHOUN COUNTY HISTORICAL COMMISSION</b> <i>Lavaca Cannon Battery Silhouette</i> \$1,000.00	995559	5/14/2014	\$1,000.00	
<b>CAMARATA CELLISTA</b> <i>Performances and Masterclass</i> \$4,000.00	995528	4/21/2014	\$4,000.00	
<b>CULTURAL ACTIVITIES CENTER</b> <i>Operation Support/Facility Repairs</i> \$2,500.00	995767	10/29/2014	\$2,500.00	
<b>DANISH HERITAGE PRESERVATION SOCIETY OF DANEVANG, INC.</b> <i>Leveling and Refurbishing the 1898 Pioneer House</i> \$3,000.00	995713	10/3/2014	\$3,000.00	
<b>GONZALES CRYSTAL THEATRE</b> <i>Shakespeare Ninja Project</i> \$5,000.00	995672	9/3/2014	\$5,000.00	
<b>HILL COUNTRY ARTS FOUNDATION</b> <i>Tickets for Kids Point Theater Passes</i> \$3,000.00	995556	5/14/2014	\$3,000.00	
<b>HILLIARD ALUMNI ASSOCIATION, INC.</b> <i>Annual Mid-Day Luncheon</i> \$1,000.00	995489	3/19/2014	\$1,000.00	

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<b>JAMES DICK FOUNDATION</b> <i>Round Top Music Festival - 2014 Season</i> \$6,000.00	995411	1/6/2014	\$6,000.00	
<b>McALLEN INTERNATIONAL MUSEUM</b> <i>Science On A Sphere</i> \$5,000.00	995492	3/19/2014	\$5,000.00	
<b>PALACIOS AREA HISTORICAL ASSOCIATION</b> <i>The La Salle Experience and Operating Funds</i> \$50,000.00	995791	12/12/2014	\$15,000.00	
<b>POLLYANNA THEATRE COMPANY</b> <i>Plus and Minus: The Vacation Adventure - A Production for Pre-K to First Graders</i> \$3,500.00	995669	9/3/2014	\$3,500.00	
<b>SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC.</b> <i>2014 Membership Support</i> \$1,000.00	995621	6/17/2014	\$1,000.00	
<b>UNIVERSITY OF TEXAS AT AUSTIN/SHAKESPEARE AT WINEDALE</b> <i>Intern Program and Bus Rental</i> \$4,200.00	995640	7/8/2014	\$4,200.00	
<b>VICTORIA ART LEAGUE, INC.</b> <i>Major Renovation of The Community Art Center</i> \$1,500.00	995653	7/8/2014	\$1,500.00	
<b>Total ARTS/CULTURE/HUMANITIES</b> (14 items)			\$55,700.00	

**EDUCATION**

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<b>PALACIOS INDEPENDENT SCHOOL DISTRICT</b> <i>Dual Credit Scholarships</i> \$5,600.00	995553	4/21/2014	\$5,600.00	
<b>PALACIOS INDEPENDENT SCHOOL DISTRICT</b> <i>Homestay Japanese Student Exchange</i> \$3,500.00	995544	4/21/2014	\$3,500.00	
<b>PALACIOS INDEPENDENT SCHOOL DISTRICT</b> <i>Carl Trull Memorial Scholarships</i> \$60,000.00	995169	4/21/2014	\$30,000.00	
<b>PALACIOS INDEPENDENT SCHOOL DISTRICT</b> <i>Safe Nite for Students</i> \$1,500.00	995562	4/23/2014	\$1,500.00	
<b>PALACIOS INDEPENDENT SCHOOL DISTRICT</b> <i>Karatsu Japan Trip</i> \$2,500.00	995615	5/22/2014	\$2,500.00	
<b>PALACIOS INDEPENDENT SCHOOL DISTRICT</b> <i>2014-15 School Supplies</i> \$2,000.00	995622	6/17/2014	\$2,000.00	
<b>PALACIOS INDEPENDENT SCHOOL DISTRICT</b> <i>Fee Assistance and AP Scholarships</i> \$7,560.00	995547	8/5/2014	\$7,560.00	
<b>PALACIOS INDEPENDENT SCHOOL DISTRICT</b> <i>Deutschburg Community Center Sign</i> \$3,000.00	995816	12/12/2014	\$3,000.00	
<b>PALACIOS INDEPENDENT SCHOOL DISTRICT</b> <i>Palacios High School Winter Guard</i> \$2,000.00	995790	12/12/2014	\$2,000.00	

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<b>ALICE LLOYD COLLEGE</b> <i>Student Work Program</i> \$7,000.00	995735	10/3/2014	\$7,000.00	
<b>AUSTIN COLLEGE</b> <i>Medical Experience in Mexico January 2015</i> \$7,000.00	995665	9/3/2014	\$7,000.00	
<b>AUSTIN COMMUNITY FOUNDATION</b> <i>Texas Education Grantmakers Advocacy Consortium Membership</i> \$5,000.00	995819	12/12/2014	\$5,000.00	
<b>AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY</b> <i>Library Technology Package</i> \$400,000.00	994967	1/6/2014	\$80,000.00	
<b>AUSTIN YMBL SUNSHINE CAMPS</b> <i>Leadership Program and SunshinEAfterschool</i> \$5,000.00	995596	6/17/2014	\$5,000.00	
<b>BAY CITY LIBRARY ASSOCIATION</b> <i>AWE-some Learning</i> \$3,150.00	995557	5/14/2014	\$3,150.00	
<b>BEREA COLLEGE</b> <i>Full-Tuition Scholarship Program</i> \$25,000.00	995793	12/12/2014	\$25,000.00	
<b>BIG BROTHERS BIG SISTERS OF EL PASO</b> <i>STEM Adventures Program</i> \$5,000.00	995710	9/3/2014	\$5,000.00	

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<b>BLESSING ELEMENTARY/TISD</b> <i>Main Street Theater for Youth (Hank the Cowdog/ The Case of the Missing Cat)</i> \$800.00	995611	5/22/2014	\$800.00	
<b>CATCHING THE DREAM</b> <i>Scholarship Program</i> \$3,500.00	995655	7/8/2014	\$3,500.00	
<b>CENTRAL ELEMENTARY/PISD</b> <i>The Nutcracker Performance</i> \$720.00	995746	10/3/2014	\$720.00	
<b>CENTRAL TEXAS LIBRARY SYSTEM INC</b> <i>Library Lifeline</i> \$5,000.00	995759	10/29/2014	\$5,000.00	
<b>COMMUNITIES IN SCHOOLS OF THE COASTAL BEND</b> <i>Drop-Out Prevention</i> \$5,000.00	995760	11/14/2014	\$5,000.00	
<b>CORPUS CHRISTI EDUCATION FOUNDATION</b> <i>T-STEM Youth Academy</i> \$5,000.00	995456	2/10/2014	\$5,000.00	
<b>CROSS PLAINS PUBLIC LIBRARY</b> <i>Jeremiah 29 Project</i> \$1,500.00	995607	5/22/2014	\$1,500.00	
<b>EMMANUEL CHRISTIAN FELLOWSHIP CHURCH OF CORPUS CHRISTI</b> <i>After School Tutoring Program</i> \$5,000.00	995605	7/8/2014	\$5,000.00	

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<b>EMPOWERMENT FOR EXCEEDING TOGETHER/E4E2</b> <i>Technology and Operational Expenses</i> \$10,000.00	995784	12/12/2014	\$10,000.00	
<b>FIRST BOOK EAGLE LAKE</b> <i>My Own Books</i> \$5,000.00	995567	5/14/2014	\$5,000.00	
<b>FIRST BOOK MATAGORDA</b> <i>The First Book is the Best Book</i> \$5,500.00	995571	5/14/2014	\$5,500.00	
<b>FRIENDS OF THE ELGIN LIBRARY</b> <i>Young Adult Summer Reading Program</i> \$1,700.00	995629	7/8/2014	\$1,700.00	
<b>GANADO INDEPENDENT SCHOOL DISTRICT</b> <i>2014 Scholarships</i> \$31,500.00	995158	4/21/2014	\$10,000.00	
<b>GANADO INDEPENDENT SCHOOL DISTRICT</b> <i>Electronic Dictionaries/Thesauruses</i> \$2,700.00	995782	12/12/2014	\$2,700.00	
<b>HOME BUILDERS INSTITUTE (HBI)</b> <i>Building Literacy, Building Careers: A Sustainable Workforce Training Model Program</i> \$30,000.00	995554	5/14/2014	\$30,000.00	
<b>INSTITUTE FOR CIVILITY IN GOVERNMENT</b> <i>Palacios High School Student Legislative Seminar to DC</i> \$19,340.00	995403	1/6/2014	\$20,050.00	
<b>INSTITUTE FOR CIVILITY IN GOVERNMENT</b> <i>Palacios High School Student Legislative Seminar to DC</i> \$19,340.00	995403	9/19/2014	(\$710.00)	1143 Partial refund one student did not show

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<b>JACKSON COUNTY MEMORIAL LIBRARY</b> <i>Juvenile and Young Adult Audio Books</i> \$2,000.00	995490	3/19/2014	\$2,000.00	
<b>LITERACY COALITION OF CENTRAL TEXAS</b> <i>Parent Engagement Program Research &amp; Development</i> \$3,000.00	995423	1/6/2014	\$3,000.00	
<b>LITERACY TEXAS</b> <i>Creation of New Online Training Workshops</i> \$5,000.00	995515	4/21/2014	\$5,000.00	
<b>LOUISE INDEPENDENT SCHOOL DISTRICT</b> <i>2014 Scholarship Fund</i> \$36,000.00	995166	4/21/2014	\$12,000.00	
<b>LOUISVILLE PRESBYTERIAN THEOLOGICAL SEMINARY</b> <i>Trull Foundation Scholarship for Excellence</i> \$12,000.00	995468	2/10/2014	\$12,000.00	
<b>MEHARRY MEDICAL COLLEGE</b> <i>Vision Fund</i> \$9,000.00	995761	10/29/2014	\$9,000.00	
<b>MISSION ROAD DEVELOPMENTAL CENTER</b> <i>S.O.A.R. and MORE</i> \$3,000.00	995518	4/21/2014	\$3,000.00	
<b>PALACIOS INDEPENDENT SCHOOL DISTRICT/PALACIOS FFA</b> <i>Stock Trailer</i> \$10,000.00	995723	10/29/2014	\$5,000.00	

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<b>PALACIOS LIBRARY, INC.</b> <i>2014 Library Upgrades</i> \$4,200.00	995604	6/17/2014	\$4,200.00	
<b>PINEY WOODS SCHOOL</b> <i>Transforming Superboys Into Supermen</i> \$8,000.00	995459	2/10/2014	\$8,000.00	
<b>PRESBYTERIAN PAN AMERICAN SCHOOL</b> <i>Campus Safe Shelter/Student Center</i> \$45,000.00	995412	1/6/2014	\$15,000.00	
<b>SAN ANTONIO YOUTH LITERACY</b> <i>Reading Buddy Program</i> \$3,000.00	995525	4/21/2014	\$3,000.00	
<b>SCHREINER UNIVERSITY</b> <i>Scholarships</i> \$13,000.00	995470	2/10/2014	\$13,000.00	
<b>SCHULENBURG WEIMAR IN FOCUS TOGETHER</b> <i>Ameri-Corp Texas Tutoring Program</i> \$7,000.00	995527	4/21/2014	\$7,000.00	
<b>SOUTH TEXAS PUBLIC BROADCASTING SYSTEM, INC.</b> <i>2014-15 Challenge Academic Tournament</i> \$7,000.00	995593	6/17/2014	\$7,000.00	
<b>SOUTH TEXAS LITERACY COALITION</b> <i>South Texas Reading Initiative</i> \$3,000.00	995529	4/21/2014	\$3,000.00	
<b>ST. EDWARD'S UNIVERSITY</b> <i>College Assistance Migrant Program</i> \$10,000.00	995627	8/5/2014	\$5,000.00	



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<b>TEACH FOR AMERICA-RIO GRANDE VALLEY</b> <i>Supporting Teacher Impact for the Rio Grande Valley</i> \$15,000.00	995400	1/6/2014	\$5,000.00	
<b>TIDEHAVEN INDEPENDENT SCHOOL DISTRICT</b> <i>2014 Scholarships</i> \$42,000.00	995157	4/21/2014	\$14,000.00	
<b>UC-CUMBERLAND COLLEGE</b> <i>Scholarship Program</i> \$6,000.00	995488	3/19/2014	\$6,000.00	
<b>UNION PRESBYTERIAN SEMINARY</b> <i>Annual Fund</i> \$8,000.00	995425	1/6/2014	\$8,000.00	
<b>UNIVERSITY OF THE OZARKS</b> <i>Annual Scholarship Fund</i> \$4,000.00	995315	1/6/2014	\$4,000.00	
<b>UNIVERSITY OF THE OZARKS</b> <i>Annual Scholarship Fund</i> \$4,000.00	995625	8/5/2014	\$4,000.00	
<b>UNIVERSITY OF HOUSTON</b> <i>Cougars In Recovery Program</i> \$10,000.00	995652	8/5/2014	\$10,000.00	
<b>UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON</b> <i>Reach Out And Read Texas</i> \$8,500.00	995462	2/10/2014	\$8,500.00	

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<b>UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO</b> <i>Igniting the Pursuit of Health Careers Among Palacios Students</i> \$53,400.00	995540	5/14/2014	\$26,650.00	
<b>UNIVERSITY OF TEXAS PAN AMERICAN FOUNDATION</b> <i>Student Food Pantry</i> \$5,000.00	995716	10/3/2014	\$5,000.00	
<b>VAN VLECK HIGH SCHOOL LIBRARY</b> <i>Empowering Students With Digital Readers</i> \$3,300.00	995501	3/19/2014	\$3,300.00	
<b>VICTORIA COLLEGE FOUNDATION, INC.</b> <i>The Trull Foundation Scholarship Endowment</i> \$15,000.00	995744	10/3/2014	\$15,000.00	
<b>VICTORIA COLLEGE FOUNDATION, INC.</b> <i>GED/Workforce Certificate Scholarships</i> \$30,000.00	995745	10/3/2014	\$15,000.00	
<b>WHARTON COUNTY JUNIOR COLLEGE</b> <i>Emergency Medical Services Instructional Equipment</i> \$10,000.00	995783	12/12/2014	\$10,000.00	
<b>WHARTON JUNIOR HIGH SCHOOL</b> <i>EReading for Students</i> \$4,600.00	995668	9/3/2014	\$4,600.00	
<b>YOUNG AUDIENCES, INC. OF HOUSTON</b> <i>The Art of Ocean</i> \$5,000.00	995431	3/19/2014	\$5,000.00	

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			\$565,820.00	
		<i>Total EDUCATION</i> (67 items)		
<b><u>ENVIRONMENT/ANIMALS</u></b>				
<b>AMERICAN BIRD CONSERVANCY</b> <i>Alliance for Zero Extinction: Preventing Bird Extinctions of the Americas</i> \$6,000.00	995624	8/5/2014	\$6,000.00	
<b>COASTAL BEND BAYS FOUNDATION</b> <i>Earth Day Bay Day Celebration 2014</i> \$5,000.00	995546	4/21/2014	\$5,000.00	
<b>DUCKS UNLIMITED, INC.</b> <i>Conserving Texas Coastal Resources</i> \$30,000.00	995193	5/14/2014	\$15,000.00	
<b>DUCKS UNLIMITED/LOWER COLORADO RIVER BASIN COALITION</b> <i>Ensure Downstream Water Management Needs</i> \$7,500.00	995708	9/3/2014	\$7,500.00	
<b>EARTH SHARE OF TEXAS</b> <i>Support Texas Environmental Grantmakers Group</i> \$1,000.00	995661	7/8/2014	\$1,000.00	
<b>ENVIRONMENT TEXAS RESEARCH AND POLICY CENTER</b> <i>Save Texas Rivers</i> \$7,500.00	995500	3/19/2014	\$7,500.00	
<b>FRONTERA AUDUBON</b> <i>Education Program</i> \$6,000.00	995725	10/29/2014	\$6,000.00	

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<b>GULF COAST BIRD OBSERVATORY, INC (GCBO)</b> <i>American Oystercatcher Stewardship in Texas</i> \$5,000.00	995516	4/21/2014	\$5,000.00	
<b>HARTE RESEARCH INSTITUTE</b> <i>Living With Sea Level Rise In Texas</i> \$10,000.00	995702	9/3/2014	\$5,000.00	
<b>HOUSTON WILDERNESS</b> <i>Get Outdoors Houston Website</i> \$5,000.00	995382	5/6/2014	\$5,000.00	Reissue of Payment [5407] for \$5,000, original paid on 11/12/2013.
<b>HOUSTON WILDERNESS</b> <i>Get Outdoors Houston Website</i> \$5,000.00	995382	5/6/2014	(\$5,000.00)	VOID - Void of Payment [5407] for \$5,000, paid on 11/12/2013. Lost in mail
<b>KATY PRAIRIE CONSERVANCY</b> <i>Operating Support</i> \$10,000.00	995421	1/6/2014	\$10,000.00	
<b>LOWER RIO GRANDE VALLEY NATURE CENTER</b> <i>Building Our Children's Future-Educational Exhibits</i> \$21,000.00	994947	8/5/2014	\$7,000.00	
<b>NATIONAL AUDUBON SOCIETY</b> <i>Expansion Of The Audubon Texas Coastal Program</i> \$5,000.00	995463	2/10/2014	\$5,000.00	
<b>NATIONAL WILDLIFE FEDERATION</b> <i>Texas Living Waters</i> \$15,000.00	995532	4/21/2014	\$15,000.00	

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<b>PALACIOS PET PALS - SPCA</b> <i>Spay/Neuter Program</i> \$3,000.00	995707	9/3/2014	\$3,000.00	
<b>PALACIOS PRAIRIE WETLANDS</b> <i>Jean T. Herlin Memorial Grant</i> \$25,000.00	995524	3/19/2014	\$25,000.00	
<b>RESTORE AMERICA'S ESTUARIES</b> <i>Conference on Coastal and Estuarine Habitat Restoration</i> \$10,000.00	995143	3/19/2014	\$5,000.00	
<b>RIO GRANDE INTERNATIONAL STUDY CENTER (RGISC)</b> <i>Watershed Awareness In The Rio Grande And Other Texas Basins</i> \$10,000.00	995531	4/21/2014	\$10,000.00	
<b>SAN ANTONIO BAY PARTNERSHIP INC.</b> <i>Hands-on Marine Education for K-12 Near San Antonio and Matagorda Bays</i> \$6,800.00	995695	9/3/2014	\$6,800.00	
<b>SCIENCE &amp; SPANISH CLUB NETWORK, INC.</b> <i>Annual Gulf of Mexico Youth Leadership on Stewardship Conference; Whooping Crane Habitat Unification Project and the Seagrass Savvy School Tool Box</i> \$3,000.00	995698	9/3/2014	\$3,000.00	
<b>TEXAS LAND TRUST COUNCIL</b> <i>Education and Outreach Initiatives</i> \$5,000.00	995636	8/5/2014	\$5,000.00	

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<b>TEXAS LEAGUE OF CONSERVATION VOTERS EDUCATIONAL FUND</b> <i>Preserving Citizen Participation in Environmental Permitting</i> \$2,500.00	995751	10/29/2014	\$2,500.00	
<b>TEXAS PARKS AND WILDLIFE DEPARTMENT-COASTAL FISHERIES FIELD STATION</b> <i>Beginning Fly Tying Class</i> \$500.00	995697	9/3/2014	\$500.00	
<b>TEXAS RICE INDUSTRY COALITION FOR THE ENVIRONMENT</b> <i>Operational Support</i> \$30,000.00	995150	4/21/2014	\$15,000.00	
<b>TEXAS STATE UNIVERSITY</b> <i>River Systems Institute - Springs to the Sea</i> \$15,000.00	994703	2/10/2014	\$5,000.00	
<b>TURTLE ISLAND RESTORATION NETWORK</b> <i>Texas Sea Turtle Recovery Campaign</i> \$6,500.00	995799	12/12/2014	\$6,500.00	
		<i>Total ENVIRONMENT/ANIMALS (27 items)</i>	\$182,300.00	
<b><u>HEALTH</u></b>				
<b>ACCESS INC</b> <i>Counseling Services for Adults and Children</i> \$5,000.00	995756	10/29/2014	\$5,000.00	
<b>AUSTIN CHILD GUIDANCE CENTER</b> <i>Underserved Children's Mental Health Project</i> \$5,000.00	995670	9/3/2014	\$5,000.00	

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<b>AUSTIN RECOVERY, INC.</b> <i>Hicks Family Ranch - Air Conditioning Replacement</i> \$28,000.00	995774	12/12/2014	\$28,000.00	
<b>AWARE AWAKE ALIVE</b> <i>High School Toolbox-Preventing Alcohol Poisoning</i> \$7,500.00	995727	10/3/2014	\$7,500.00	
<b>CHARLIES PLACE RECOVERY CENTER</b> <i>Matching Funds</i> \$5,000.00	995749	10/29/2014	\$5,000.00	
<b>COLORADO COUNTY YOUTH AND FAMILY SERVICES, INC.</b> <i>Drug &amp; Alcohol Intervention Services</i> \$6,000.00	995748	12/12/2014	\$6,000.00	
<b>CROSSPOINT, INC.</b> <i>Recovery Support Home</i> \$8,000.00	995453	3/19/2014	\$8,000.00	
<b>DEVEREUX TEXAS TREATMENT NETWORK</b> <i>Remembering The Forgotten Child</i> \$2,000.00	995787	12/12/2014	\$2,000.00	
<b>CITY OF EDNA EMERGENCY MEDICAL SERVICES (EMS)</b> <i>Radio for EMS Unit 526</i> \$1,200.00	995677	9/3/2014	\$1,200.00	
<b>FOUNDATION FIGHTING BLINDNESS</b> <i>Research</i> \$5,000.00	995659	7/8/2014	\$5,000.00	

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<b>HILL COUNTRY COUNCIL ON ALCOHOL AND DRUG ABUSE, INC.</b> <i>Adult Outpatient Treatment Program</i> \$10,000.00	995491	3/19/2014	\$10,000.00	
<b>HOLY NAME PASSIONIST RETREAT CENTER</b> <i>Twelve Step Program</i> \$8,000.00	995469	3/19/2014	\$8,000.00	
<b>HOPE OF SOUTH TEXAS, INC.</b> <i>Operations</i> \$5,000.00	995630	7/8/2014	\$5,000.00	
<b>JUST DO IT NOW INC.</b> <i>Substance Abuse Treatment/Transitional Living Program</i> \$12,500.00	995374	1/6/2014	\$12,500.00	
<b>MATAGORDA REGIONAL MEDICAL CENTER FOUNDATION</b> <i>Mammography Viewing Station</i> \$20,000.00	995373	1/6/2014	\$10,000.00	
<b>MINISTRY OF CHALLENGE</b> <i>Roof Repair/Renewal</i> \$15,000.00	995580	5/14/2014	\$15,000.00	
<b>PALACIOS COMMUNITY MEDICAL CENTER</b> <i>Matagorda County Relay for Life</i> \$500.00	995511	2/10/2014	\$500.00	
<b>PALACIOS COMMUNITY MEDICAL CENTER</b> <i>Chemical Analyzer</i> \$60,000.00	995587	6/17/2014	\$60,000.00	



<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>PALACIOS MEDICAL FOUNDATION</b> <i>Fundraising Drive</i> \$500.00	995510	2/3/2014	\$500.00	
<b>PALMER DRUG ABUSE PROGRAM OF CORPUS CHRISTI, INC.</b> <i>Younger Group Preventative Services</i> \$12,000.00	995664	9/3/2014	\$12,000.00	
<b>PALMER DRUG ABUSE PROGRAM, MC ALLEN, INC.</b> <i>Youth Treatment</i> \$20,000.00	995579	5/14/2014	\$20,000.00	
<b>PLANNED PARENTHOOD TRUST OF SOUTH TEXAS</b> <i>Stop Cervical Cancer Program</i> \$5,000.00	995424	2/10/2014	\$5,000.00	
<b>RISE RECOVERY</b> <i>Younger Group Program</i> \$10,000.00	995583	6/17/2014	\$10,000.00	
<b>THE ROSE, INC.</b> <i>Empower Her Sponsorship Program</i> \$8,000.00	995755	10/29/2014	\$8,000.00	
<b>SAMARITAN CENTER FOR COUNSELING AND PASTORAL CARE</b> <i>Good Samaritan Fund</i> \$5,000.00	995781	12/12/2014	\$5,000.00	
<b>SAN ANTONIO LIFETIME RECOVERY</b> <i>Operational Funding for Expansion</i> \$15,000.00	995639	7/8/2014	\$15,000.00	

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>THE SIMS FOUNDATION, INC.</b> <i>Support for Addiction Recovery Services</i> \$20,000.00	995726	12/12/2014	\$20,000.00	
<b>SOUTHWESTERN DIABETIC FOUNDATION, INC.</b> <i>Coastal Bend Camperships</i> \$3,000.00	995663	9/3/2014	\$3,000.00	
<b>THERE IS VICTORY IN JESUS RECOVERY CENTER</b> <i>Program Director Support</i> \$12,500.00	995776	12/12/2014	\$12,500.00	
<b>TRAVIS PARK UNITED METHODIST CHURCH/DEBORAH'S HOUSE</b> <i>Emergency Assistance Program</i> \$4,500.00	995747	10/29/2014	\$4,500.00	
<b>TREATHEM/GULF WINDS RTC</b> <i>Purchase of Van</i> \$10,000.00	995584	7/8/2014	\$10,000.00	
<b>UNIVERSITY OF TEXAS AT AUSTIN-UNIVERSITY HEALTH SERVICES</b> <i>Center for Students in Recovery Expansion and Scholarships</i> \$20,000.00	995777	12/12/2014	\$20,000.00	
		<i>Total HEALTH</i> (32 items)	\$339,200.00	
<b><u>HUMAN SERVICES</u></b>				
<b>CHRYSALIS MINISTRIES</b> <i>Specific Client Assistance Project</i> \$3,000.00	995737	10/3/2014	\$3,000.00	

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>GIRL SCOUTS OF CENTRAL TEXAS</b> <i>Girl Scouts Beyond Bars</i> \$5,000.00	995794	12/12/2014	\$5,000.00	
<b>AFFECTIONATE ARMS</b> <i>Transportation Services and Utilities</i> \$10,000.00	995690	9/3/2014	\$10,000.00	
<b>ARMED SERVICES YMCA OF EL PASO</b> <i>Early Childhood Development for Military Children</i> \$8,000.00	995684	9/3/2014	\$8,000.00	
<b>ARROW CHILD &amp; FAMILY MINISTRIES</b> <i>Freedom Place Program</i> \$6,000.00	995494	3/19/2014	\$6,000.00	
<b>ATHENS SAMARITANS, INC./LABOR OF LOVE</b> <i>Major Home Renovations</i> \$3,000.00	995578	5/14/2014	\$3,000.00	
<b>AUSTIN COMMUNITY FOUNDATION FOR THE CAPITAL AREA</b> <i>Furaha House: African Refugee and Immigrant Students Education</i> \$5,000.00	995634	7/8/2014	\$5,000.00	
<b>AWARE CENTRAL TEXAS</b> <i>Primary Prevention of Child Abuse and Family Violence</i> \$5,000.00	995541	4/21/2014	\$5,000.00	
<b>BASTROP COUNTY WOMEN'S SHELTER, INC</b> <i>Emergency Shelter &amp; Supportive Services</i> \$5,000.00	995613	6/17/2014	\$5,000.00	

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>BOY SCOUTS OF AMERICA/SAM HOUSTON AREA</b> <i>Support for Braham District</i> \$7,000.00	995645	9/3/2014	\$7,000.00	
<b>BOYS &amp; GIRLS CLUB OF BAY CITY AND MATAGORDA COUNTY</b> <i>Summer Program Support</i> \$8,000.00	995637	7/8/2014	\$8,000.00	
<b>BOYS &amp; GIRLS CLUB OF CORPUS CHRISTI</b> <i>2014 Summer Program</i> \$5,000.00	995594	6/17/2014	\$5,000.00	
<b>BOYS &amp; GIRLS CLUB OF RIO GRANDE CITY</b> <i>Triple Play Program</i> \$5,000.00	995581	5/14/2014	\$5,000.00	
<b>BOYS &amp; GIRLS CLUBS OF CHAMPION VALLEY</b> <i>BUG - Bring Up Grades</i> \$7,000.00	995496	3/19/2014	\$7,000.00	
<b>BOYS &amp; GIRLS CLUBS OF EDINBURG</b> <i>STEMtastic Spring Break</i> \$5,000.00	995480	2/10/2014	\$5,000.00	
<b>BOYS &amp; GIRLS CLUB OF EL CAMPO, TEXAS</b> <i>Palacios After School and Summer Program</i> \$25,000.00	995569	5/14/2014	\$25,000.00	
<b>BOYS &amp; GIRLS CLUB OF EL CAMPO, TEXAS</b> <i>El Campo Summer and After School Program</i> \$10,000.00	995568	5/14/2014	\$10,000.00	
<b>BOYS &amp; GIRLS CLUB OF WHARTON</b> <i>Unrestricted Funds</i> \$10,000.00	995724	10/3/2014	\$10,000.00	

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>BUCKNER CHILDREN AND FAMILY SERVICES INC</b> <i>Back to School Supplies for Children in the Penitas Area</i> \$7,000.00	995589	8/5/2014	\$7,000.00	
<b>CAMP FIRE GIRLS OF NORTH TEXAS</b> <i>After School (Special Services) Program</i> \$6,000.00	995602	6/17/2014	\$6,000.00	
<b>CAMP ARANZAZU</b> <i>Operating Support of Campership Program</i> \$5,000.00	995680	9/3/2014	\$5,000.00	
<b>CASA MARIANELLA</b> <i>Posada Esperanza Family Shelter</i> \$5,000.00	995795	12/12/2014	\$5,000.00	
<b>CHILD WELFARE ALLIANCE OF CALHOUN COUNTY</b> <i>Community Education and Outreach</i> \$6,000.00	995545	4/21/2014	\$6,000.00	
<b>CHILDREN'S ADVOCACY CENTER OF SMITH COUNTY</b> <i>Child Abuse Prevention and Community Education</i> \$3,000.00	995549	4/21/2014	\$3,000.00	
<b>CHILDREN'S ASSOCIATION FOR MAXIMUM POTENTIAL</b> <i>2014-15 Teen and Adult Day Adventure</i> \$5,000.00	995641	7/8/2014	\$5,000.00	
<b>CHILDSAFE</b> <i>Community Education Focused on Prevention of Child Abuse and Neglect</i> \$3,000.00	995512	3/19/2014	\$3,000.00	

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>CHRIST LUTHERAN CHURCH/MANNA MEALS</b> <i>Manna Meals</i> \$2,500.00	995474	2/10/2014	\$2,500.00	
<b>CHURCH WORLD SERVICE</b> <i>Unaccompanied Children</i> \$10,000.00	995802	12/12/2014	\$10,000.00	
<b>CLOTHES CLOSET AND MORE</b> <i>General Expenses</i> \$4,000.00	995476	2/10/2014	\$4,000.00	
<b>CORPUS CHRISTI METRO MINISTRIES, INC.</b> <i>Operating Funds</i> \$5,000.00	995696	9/3/2014	\$5,000.00	
<b>COUNCIL ON AT-RISK YOUTH</b> <i>PeaceRox</i> \$5,000.00	995689	9/3/2014	\$5,000.00	
<b>EL BUEN PASTOR EARLY CHILDHOOD DEVELOPMENT CENTER</b> <i>Student Supplement Scholarships for Texas Workforce Solutions Children and Funds for Food and Nutrition</i> \$10,000.00	995656	7/8/2014	\$10,000.00	
<b>EL CAMPO RED WAVE BOOSTER CLUB, INC.</b> <i>New Scoreboard</i> \$3,500.00	995766	10/29/2014	\$3,500.00	
<b>FEEDING AMERICA</b> <i>Hunger Relief Efforts</i> \$7,000.00	995805	12/12/2014	\$7,000.00	

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>FAMILIES IN CRISIS, INC.</b> <i>Shelter Client Fund</i> \$4,000.00	995466	2/10/2014	\$4,000.00	
<b>FAMILY PROMISE OF CLEAR CREEK</b> <i>Interfaith Hospitality Network</i> \$5,000.00	995750	10/29/2014	\$5,000.00	
<b>FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC.</b> <i>Child Abuse Prevention in Rural Counties</i> \$5,000.00	995720	10/3/2014	\$5,000.00	
<b>FAMILY UPREACH</b> <i>The Meanest Man in Texas"(Special Printing)</i> \$4,000.00	995564	4/21/2014	\$4,000.00	
<b>FERNCLIFF PRESBYTERIAN CAMP &amp; CONFERENCE CENTER</b> <i>Stop Hunger Now Meal Packaging Program</i> \$3,000.00	995740	10/3/2014	\$3,000.00	
<b>FOOD BANK OF THE GOLDEN CRESCENT</b> <i>Kid's Backpack Program</i> \$12,000.00	995733	10/3/2014	\$12,000.00	
<b>FOOD BANK OF THE RIO GRANDE VALLEY</b> <i>Operation Kid Packs - Santa Maria, TX</i> \$8,000.00	995626	7/8/2014	\$8,000.00	
<b>FOSTER ANGELS OF CENTRAL TEXAS FOUNDATION</b> <i>Assistance for Children in Central Texas Foster Care</i> \$5,000.00	995628	7/8/2014	\$5,000.00	

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>FOSTER PARENTS OF VICTORIA</b> <i>Back to School Shopping</i> \$7,000.00	995681	9/3/2014	\$7,000.00	
<b>FRIENDS OF ELDER CITIZENS, INC.</b> <i>Purchase of Transportation Van</i> \$26,000.00	995550	5/14/2014	\$26,000.00	
<b>FRIENDS OF ELDER CITIZENS, INC.</b> <i>2014 Nutrition Operations</i> \$65,000.00	995551	5/14/2014	\$40,000.00	
<b>FRIENDS OF ELDER CITIZENS, INC.</b> <i>2014 Nutrition Operations</i> \$65,000.00	995551	8/5/2014	\$25,000.00	
<b>GIRL SCOUTS OF GREATER SOUTH TEXAS</b> <i>Outreach Program</i> \$5,000.00	995779	12/12/2014	\$5,000.00	
<b>GIRL SCOUTS OF SAN JACINTO COUNCIL</b> <i>Classroom in the Mamie E. George Activity Center at Camp Myra Pryor</i> \$24,000.00	994934	8/5/2014	\$8,000.00	
<b>GOLDEN CRESCENT COURT APPOINTED SPECIAL ADVOCATES</b> <i>A Volunteer for Every Child in Need</i> \$3,500.00	995692	9/3/2014	\$3,500.00	
<b>GOOD SAMARITAN CENTER OF SAN ANTONIO</b> <i>Youth Development Services Rio Grande Valley</i> \$3,000.00	995399	1/6/2014	\$3,000.00	



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<b>GOOD SAMARITAN RESCUE MISSION</b> <i>Support for 213-Bed Homeless Shelter and Diner</i> \$5,000.00	995603	6/17/2014	\$5,000.00	
<b>GOODWILL INDUSTRIES OF SOUTH TEXAS, INC.</b> <i>Yes! Camp</i> \$5,000.00	995623	7/8/2014	\$5,000.00	
<b>GREEN DOORS</b> <i>Glen Oaks Corner</i> \$5,000.00	995588	6/17/2014	\$5,000.00	
<b>GULF COAST BIG BROTHERS &amp; BIG SISTERS, INC.</b> <i>Mentoring Children in Foster Care</i> \$8,000.00	995646	7/8/2014	\$8,000.00	
<b>HABITAT FOR HUMANITY OF EAST WHARTON COUNTY</b> <i>House #9 In Wharton</i> \$3,000.00	995513	4/21/2014	\$3,000.00	
<b>HEALY-MURPHY CENTER</b> <i>Child Development Center: Caring for Every Child</i> \$5,000.00	995803	12/12/2014	\$5,000.00	
<b>HOUSE OF NEIGHBORLY SERVICE</b> <i>Family Depression: Helping The Children</i> \$20,000.00	995535	4/21/2014	\$10,000.00	
<b>HOUSTON HOSPICE</b> <i>Hospice Care</i> \$10,000.00	995363	1/6/2014	\$10,000.00	
<b>HOUSTON HOSPICE</b> <i>Hospice Care</i> \$10,000.00	995734	10/3/2014	\$10,000.00	

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>KIND INC/KIDS IN NEED OF DEFENSE</b> <i>Pro Bono Legal Services for Immigrant Refugee Children in Dallas</i> \$3,500.00	995175	1/31/2014	(\$3,500.00)	842 Project cancelled granted in 2013
<b>KIND-KIDS IN NEW DIGS</b> <i>Music Lessons For Foster Children</i> \$5,000.00	995485	2/10/2014	\$5,000.00	
<b>LA POSADA PROVIDENCIA</b> <i>Urgent Needs for Women and Children</i> \$5,000.00	995608	7/8/2014	\$5,000.00	
<b>LAS AMERICAS IMMIGRANT ADVOCACY CENTER</b> <i>General Operating Expenses</i> \$8,000.00	995475	2/10/2014	\$8,000.00	
<b>LOAVES &amp; FISHES OF THE RIO GRANDE VALLEY, INC.</b> <i>Open Arms Homeless Shelter</i> \$5,000.00	995502	3/19/2014	\$5,000.00	
<b>MANOS DE CRISTO</b> <i>Dental Clinic</i> \$50,000.00	995387	1/6/2014	\$25,000.00	
<b>MARY MCLEOD BETHUNE DAY NURSERY, INC.</b> <i>Child Care for Homeless Children</i> \$5,000.00	995693	9/3/2014	\$5,000.00	
<b>MATAGORDA COUNTY WOMEN'S CRISIS CENTER</b> <i>Children's Advocacy Center</i> \$10,000.00	995458	2/10/2014	\$10,000.00	

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<b>MATAGORDA COUNTY WOMEN'S CRISIS CENTER</b> <i>Domestic Violence Program</i> \$10,000.00	995662	10/3/2014	\$10,000.00	
<b>MATAGORDA COUNTY YOUNG LIFE</b> <i>Expansion To New Areas</i> \$5,000.00	995497	4/21/2014	\$5,000.00	
<b>NUECES COUNTY CHILDREN'S ADVOCACY CENTER</b> <i>CAC Mobile Program</i> \$5,000.00	995642	7/8/2014	\$5,000.00	
<b>OPEN HANDS COMMUNITY CHARITABLE SERVICES</b> <i>Tools for School</i> \$7,500.00	995600	6/17/2014	\$7,500.00	
<b>PALACIOS GOLF ASSOCIATION</b> <i>Rental Cart Fleet Upgrade</i> \$20,000.00	995170	4/21/2014	\$10,000.00	
<b>PRESBYTERIAN CHILDREN'S HOMES AND SERVICES</b> <i>General Operating</i> \$7,500.00	995638	9/3/2014	\$7,500.00	
<b>PROYECTO DESARROLLO HUMANO</b> <i>Operating Expenses</i> \$5,000.00	995676	9/3/2014	\$5,000.00	
<b>RAINBOW LAND DAY CARE CENTER</b> <i>Building Loan Pay Off</i> \$34,000.00	995457	2/21/2014	\$34,000.00	
<b>RURAL LITERACY COALITION</b> <i>Grant for Full Time Executive Director</i> \$7,500.00	995523	2/20/2014	\$7,500.00	

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<b>RURAL LITERACY COALITION</b> <i>Palacios Community HUB Operating</i> \$16,000.00	995522	3/28/2014	\$16,000.00	
<b>SALVATION ARMY/CORPUS CHRISTI</b> <i>Shelter And Food Program</i> \$5,000.00	995473	2/10/2014	\$5,000.00	
<b>SAN ANTONIO METROPOLITAN MINISTRY</b> <i>After School and Summer Program and General Operating Support</i> \$9,000.00	995598	6/17/2014	\$9,000.00	
<b>SEA CITY WORK CAMP</b> <i>Work Camp</i> \$3,000.00	995345	2/10/2014	\$3,000.00	
<b>SHELTER AGENCIES FOR FAMILIES IN EAST TEXAS, INC. / SAFE-T</b> <i>Ounce of Prevention Program</i> \$3,500.00	995675	9/3/2014	\$3,500.00	
<b>SICKLE CELL ASSOCIATION OF AUSTIN</b> <i>Camp Cell-A-Bration 2014 Debt</i> \$2,500.00	995739	10/3/2014	\$2,500.00	
<b>SPAULDING FOR CHILDREN</b> <i>South Texas Special Needs Adoption and Post Adoption Programs</i> \$5,000.00	995585	6/17/2014	\$5,000.00	
<b>SU CASA DE ESPERANZA, INC</b> <i>Youth Summer Program</i> \$10,000.00	995609	6/17/2014	\$10,000.00	

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<b>TAMINA COMMUNITY CENTER</b> <i>Continuing Building Healthy Bodies and Minds</i> \$2,000.00	995563	6/17/2014	\$2,000.00	
<b>LUTHERAN CHURCH MISSOURI SYNOD/TEXAS DISTRICT</b> <i>Bread Of Life Feeding Program Palacios</i> \$11,000.00	995465	2/10/2014	\$11,000.00	
<b>TITUS COUNTY CARES</b> <i>Food4Kids Backpack Club</i> \$5,000.00	995575	6/17/2014	\$5,000.00	
<b>TRINITY OAKS ENTERPRISES</b> <i>Meat Mission Program</i> \$5,000.00	995635	8/5/2014	\$5,000.00	
<b>USA CARES, INC</b> <i>Jobs Assistance Program</i> \$5,000.00	995505	4/21/2014	\$5,000.00	
<b>VALLEY INITIATIVE FOR DEVELOPMENT AND ADVANCEMENT</b> <i>Women's Self-Sufficiency Pipeline</i> \$7,000.00	995514	4/21/2014	\$7,000.00	
<b>VAN VLECK VOLUNTEER FIRE DEPARTMENT INC.</b> <i>Emergency Radio Repeater</i> \$5,000.00	995558	4/23/2014	\$5,000.00	
<b>VICTORIA CHRISTIAN ASSISTANCE MINISTRY</b> <i>Utilities Assistance Program</i> \$3,000.00	995758	10/29/2014	\$3,000.00	

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<b>WHARTON-MATAGORDA CHILDREN'S PROTECTIVE SERVICES BOARD</b> <i>2014 Christmas Gifts</i> \$4,000.00	995818	12/12/2014	\$4,000.00	
<b>WOMEN'S SHELTER OF SOUTH TEXAS</b> <i>Shelter and Supportive Services</i> \$6,000.00	995666	9/3/2014	\$6,000.00	
<b>YWCA OF CORPUS CHRISTI</b> <i>YWTeen Program for 5th &amp; 6th Grade Girls</i> \$4,600.00	995616	6/17/2014	\$4,600.00	
			\$706,100.00	
		<i>Total HUMAN SERVICES (95 items)</i>		
<b><u>INTERNATIONAL</u></b>				
<b>ACCION INTERNATIONAL</b> <i>Global Innovations in Microfinance</i> \$10,000.00	995574	5/14/2014	\$10,000.00	
<b>CHURCH WORLD SERVICE</b> <i>Phillipines/Vietnam Typhoon Relief</i> \$10,000.00	995472	2/10/2014	\$10,000.00	
<b>COMITE DE APOYO, INC.</b> <i>Empowerment of Women Workers</i> \$6,000.00	995674	9/3/2014	\$6,000.00	
<b>FEMAP FOUNDATION</b> <i>Wheel Chairs for Pedi-Orthopedic Clinic</i> \$5,000.00	995647	8/5/2014	\$5,000.00	

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<b>PLANT WITH PURPOSE</b> <i>Led Microfinance in Mexico</i> \$8,500.00	995678	9/3/2014	\$8,500.00	
<b>GLOBAL ALLIANCE FOR AFRICA</b> <i>Kibera Community Library</i> \$5,000.00	995471	2/10/2014	\$5,000.00	
<b>HANDS ON WORLDWIDE/ALL HANDS VOLUNTEERS</b> <i>Transitional School Program</i> \$5,000.00	995573	5/14/2014	\$5,000.00	
<b>HANDS TOGETHER OF THE PALM BEACHES INC</b> <i>Haitian Educational Empowerment Program</i> \$5,000.00	995786	12/12/2014	\$5,000.00	
<b>INTERNATIONAL ACTION</b> <i>Community Water Tank Project</i> \$10,000.00	995612	6/17/2014	\$10,000.00	
<b>INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES</b> <i>Aide for Syrian Crisis</i> \$10,000.00	995582	5/14/2014	\$10,000.00	
<b>MEDICAL BENEVOLENCE FOUNDATION</b> <i>Darbonne Maternal &amp; Child Health Clinic</i> \$10,000.00	995460	2/10/2014	\$10,000.00	
<b>PCI-MEDIA IMPACT INC.</b> <i>Teenage Pregnancy and Reproductive Health, Strong Women-Strong Voices</i> \$5,000.00	995688	9/3/2014	\$5,000.00	

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<b>PLANNED PARENTHOOD FEDERATION OF AMERICA</b> <i>Youth Reproductive Health in Peru</i> \$8,000.00	995538	4/21/2014	\$8,000.00	
<b>PRO MUJER (PROGRAM FOR WOMEN)</b> <i>Helping Poor Women in Latin America Open the Door of Self-Transformation</i> \$9,000.00	995691	9/3/2014	\$9,000.00	
<b>SISTER CITIES/NETWORK FOR SOCIAL ADVOCACY AND DEVELOPMENT INITIATIVES</b> <i>Changing The Lives of Girls in Ghana Through Education</i> \$15,000.00	995654	9/23/2014	\$5,000.00	
<b>SUSTAINABLE HARVEST INTERNATIONAL</b> <i>General Support</i> \$8,000.00	995543	4/21/2014	\$8,000.00	
<b>UNITED METHODIST CHURCH/HAITI SOLAR OVEN PARTNERS</b> <i>Solar Ovens</i> \$5,000.00	995493	4/21/2014	\$5,000.00	
<b>US ASSOCIATION FOR UNHCR</b> <i>To Aid Syrian Refugee Crisis</i> \$5,000.00	995487	2/10/2014	\$5,000.00	
<b>WORLD NEIGHBORS, INC.</b> <i>Improving The Livelihoods Of Families In Cochabamba Bolivia</i> \$10,000.00	995657	9/3/2014	\$10,000.00	
<b>Total INTERNATIONAL</b> (19 items)			\$139,500.00	

**PUBLIC AFFAIRS/SOCIETY BENEFIT**



<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>CITY OF PALACIOS ECONOMIC DEVELOPMENT CORP</b> <i>2014 Seaside Holiday</i> \$1,500.00	995772	10/29/2014	\$1,500.00	
<b>COASTAL BEND COMMUNITY FOUNDATION</b> <i>Coastal Bend Day of Giving</i> \$5,000.00	995565	5/14/2014	\$5,000.00	
<b>PHILANTHROPY SOUTHWEST</b> <i>2014 Conference Expenses</i> \$3,000.00	995773	10/29/2014	\$3,000.00	
<b>EXPONENT PHILANTHROPY</b> <i>General Operating</i> \$1,500.00	995711	9/3/2014	\$1,500.00	
<b>THE FOUNDATION CENTER</b> <i>General Support</i> \$3,000.00	995418	1/6/2014	\$3,000.00	
<b>GOOD SAMARITAN FOUNDATION</b> <i>Scholarship Programs</i> \$15,000.00	995738	10/3/2014	\$15,000.00	
<b>HOUSTON-GALVESTON AREA COUNCIL/CORPORATION FOR REGIONAL EXCELLENCE</b> <i>Regional Program for Rural Prosperity</i> \$5,000.00	995455	2/10/2014	\$5,000.00	
<b>JUNIOR LEAGUE OF CORPUS CHRISTI</b> <i>Cinderella's Closet</i> \$3,000.00	995797	12/12/2014	\$3,000.00	

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>MATAGORDA COUNTY UNITED WAY</b> <i>Rural Literacy Coalition Full Time Executive Director</i> \$15,000.00	994971	1/6/2014	\$7,500.00	
<b>MATAGORDA COUNTY UNITED WAY</b> <i>Rural Literacy Coalition Full Time Executive Director</i>  \$15,000.00	994971	2/20/2014	(\$7,500.00)	VOID - Void of Payment [5088] for \$7,500, paid on 1/6/2014. Under Rural Literacy
<b>MATAGORDA COUNTY UNITED WAY</b> <i>Annual United Way Campaign and Volunteer Center Project</i> \$20,000.00	995801	12/12/2014	\$20,000.00	
<b>OFICINA LEGAL DEL PUEBLO UNIDO, INC.</b> <i>Violence Against Women Act Program</i> \$5,000.00	995591	6/17/2014	\$5,000.00	
<b>PALACIOS AREA FUND</b> <i>New Home For Palacios Area Fund</i> \$27,000.00	995107	1/6/2014	\$10,300.00	
<b>PALACIOS AREA FUND</b> <i>VFW Queen Hamlin Post, Remodel Project</i> \$10,000.00	995372	1/15/2014	\$5,000.00	
<b>PALACIOS AREA FUND</b> <i>Operating Expenses July 2014 - June 2015</i> \$71,000.00	995614	6/17/2014	\$33,000.00	
<b>PALACIOS AREA FUND</b> <i>Palacios Recreation Association Heating/Cooling Improvements</i> \$25,000.00	995705	8/5/2014	\$25,000.00	

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>TEXANS CARE FOR CHILDREN</b> <i>Strengthening Policies that Support Texas Children</i> \$5,000.00	995753	10/29/2014	\$5,000.00	
<b>THE TRULL FOUNDATION/OPERATION SANTA CLAUS</b> <i>2014 Operation Santa Claus</i> \$2,500.00	995820	12/12/2014	\$2,500.00	
	<i>Total PUBLIC AFFAIRS/SOCIETY BENEFIT</i> (18 items)		\$142,800.00	
<b><u>RELIGION</u></b>				
<b>BETHANY UNITED METHODIST CHURCH-STUDENT MINISTRIES</b> <i>Mission by the Sea Middle School Mission Trip</i> \$1,200.00	995517	4/21/2014	\$1,200.00	
<b>FIRST BAPTIST CHURCH BLESSING</b> <i>New Carpet and Seating for the Sanctuary</i> \$5,000.00	995743	10/3/2014	\$5,000.00	
<b>CHRIST CHURCH CATHEDRAL</b> <i>Memorial for Susan Herlin</i> \$10,000.00	995658	8/5/2014	\$10,000.00	
<b>DIVINE REDEEMER PRESBYTERIAN CHURCH</b> <i>Multi-level Educational Youth Outreach</i> \$10,000.00	995433	1/6/2014	\$10,000.00	
<b>DIVINE REDEEMER PRESBYTERIAN CHURCH</b> <i>Multi Educational Youth Outreach</i> \$18,000.00	994725	1/6/2014	\$6,000.00	

<b>Payee Organization Project Title, Grant Amount</b>	<b>Grant No. Ref. No.</b>	<b>Payment Date</b>	<b>Payment Amount</b>	<b>Check Number Notes</b>
<b>FIRST BAPTIST CHURCH OF PALACIOS</b> <i>Martha's Table Feeding Our Community 2014-15</i> \$15,000.00	995709	9/3/2014	\$15,000.00	
<b>FIRST PRESBYTERIAN CHURCH OF PALACIOS</b> <i>Presbyterian Day School Teacher Training</i> \$900.00	995619	5/14/2014	\$900.00	
<b>FIRST PRESBYTERIAN CHURCH OF PALACIOS</b> <i>Conversational Spanish for Community</i> \$1,000.00	995712	9/3/2014	\$1,000.00	
<b>FIRST PRESBYTERIAN CHURCH BRAZORIA</b> <i>Feed My Lambs</i> \$1,500.00	995595	5/22/2014	\$1,500.00	
<b>MISSION PRESBYTERY OUTDOOR MINISTRIES</b> <i>Camp Scholarships &amp; Site-Wide Recycling Program</i> \$23,000.00	995610	6/17/2014	\$23,000.00	
<b>PRESBYTERIAN CAMPS AT GILMONT, INC.</b> <i>Circle of Friends Family Camp</i> \$8,000.00	995533	4/21/2014	\$8,000.00	
<b>PRESBYTERIAN MEDIA MISSION</b> <i>Audio Stories of Hope for a New Day</i> \$5,000.00	995555	6/17/2014	\$5,000.00	
<b>PRESBYTERIAN MO-RANCH ASSEMBLY</b> <i>Year-round Arts Ministry</i> \$10,000.00	995673	9/3/2014	\$10,000.00	
<b>ZEPHYR BAPTIST ENCAMPMENT</b> <i>New Mattresses</i> \$300.00	995768	10/29/2014	\$300.00	

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
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<i>Total RELIGION</i> (14 items)	\$96,900.00
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<b>Grand Total</b> (286 items)	\$2,228,320.00
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