



A businessman, entrepreneur and, ultimately, a philanthropist, Albert Herzstein dedicated his later years to the charitable foundation that bears his name and that of his equally generous wife, Ethel. Through its gifts, the Herzstein Foundation honors the ideals of personal responsibility and resourcefulness, limited government, self-sufficiency, the right of all individuals to enjoy life in a free society, and the importance of providing opportunities for people to help themselves.



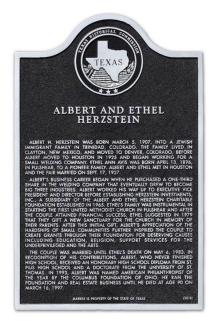


The Herzsteins' lives symbolize the American dream and the importance of living life to its fullest. They embraced the American spirit and ideals which encourage self-sufficiency and the free enterprise system, but did not forget the importance of helping those who, due to circumstances, were unable to help themselves.

The Herzsteins held a genuine respect for all people and the precious gift of life. Their generosity, through sharing their many blessings, has shaped and changed lives in the community. The Foundation strives to embody the spirit of the Founders by respecting all individuals and their ability to achieve the highest quality of life.

The Herzstein Foundation, by means of its grant program, continues the work of Albert and Ethel Herzstein, leaving their "footprints" by supporting charitable efforts that offer individuals opportunities for advancement through education, enrich the human spirit, and contribute to the quality of life in our society.









The Albert and Ethel Herzstein Charitable Foundation has supported more than 1,000 organizations since it was founded in 1965. It has brought meaningful change to communities and individuals through a diverse array of providers – from schools, churches and hospitals to social service, cultural, historical and civic institutions.





CHINQUAPIN PREPARATORY SCHOOL



The Chinquapin Preparatory School was founded to provide a high-quality, college-preparatory education to able and motivated youth from low-income families in the Greater Houston area. Through the rigorous curriculum and an emphasis on community service and earning what one receives, Chinquapin strives to produce responsible, well-educated citizens who will become constructive leaders in the community. The Herzstein Charitable Foundation proudly supported Chinquapin's capital campaign allowing for gym upgrades and new 6th grade classrooms, continuing the Herzstein legacy of helping those who desire to help themselves.

THE NATIONAL WORLD WAR II MUSEUM



The National WWII Museum's mission is to tell the story of the American experience in the war that changed the world—why it was fought, how it was won, and what it means today—so that all generations will understand the price of freedom and be inspired by what they learn. Specifically, the Museum's Distance Learning Initiatives are designed to teach and engage students who are unable to attend the museum in person. Students are given the opportunity to interact with Museum educators and learn about rare artifacts and stories in the Museum's collection. The Distance Learning Initiative seeks to inspire teachers and fortify their history curriculum as students are educated about the values, contributions, and sacrifices of the WWII generation while learning how they are relevant today.



THEATRE UNDER THE STARS (TUTS)



TUTS is dedicated to enriching life through the experience of quality musical theatre and positively impacting individuals through innovative education and community outreach initiatives. The Musicals for Young Audiences program presents professionally staged school matinee performances of productions written especially for children providing many students with their very first live theatre experience. The TUTS capital campaign, JUST IMAGINE: Where Dreams Take Center Stage allows for 20,000 square feet of additional space, including studio and rehearsal space, plus space specifically designated for producing new performances showcasing local talent.

HADASSAH



Hadassah is a volunteer organization that inspires a passion for and commitment to the land, the people, and the future of Israel. Through education, advocacy, youth development, and its support of medical care and research at Hadassah Medical Organization, Hadassah enhances the health and lives of people in Israel, the United States, and worldwide. The Herzstein Charitable Foundation funded the Albert and Ethel Herzstein Heritage Center at the Hadassah Medical Center in Jerusalem. The Herzstein Heritage Center's mission is to chronicle the legendary relationship between Hadassah, the Women's Zionist Organization of America, and the State of Israel to the many thousands of visitors and tourists who visit the Hadassah Medical Center each year.

Grantee Highlights

THE GRAND 1894 OPERA HOUSE



The Grand 1894 Opera House has become the Houston/Galveston/Gulf Coast area's leading center for the performing arts and a primary economic driver for tourism over the past 30+ years. Its beautiful restoration, historic significance, and intimate ambiance attract more than 90,000 people each year. The theatre's educational outreach includes children's performances, in-school workshops, two theatre residencies, and a free children's arts festival, reaching a number of disadvantaged children in the area. Designated as "the official opera house of Texas," and listed on the National Register of Historic Places, The Grand helps maintain the historic significance of Galveston Island and ensures tourism throughout the year.

ROUND TOP FESTIVAL INSTITUTE



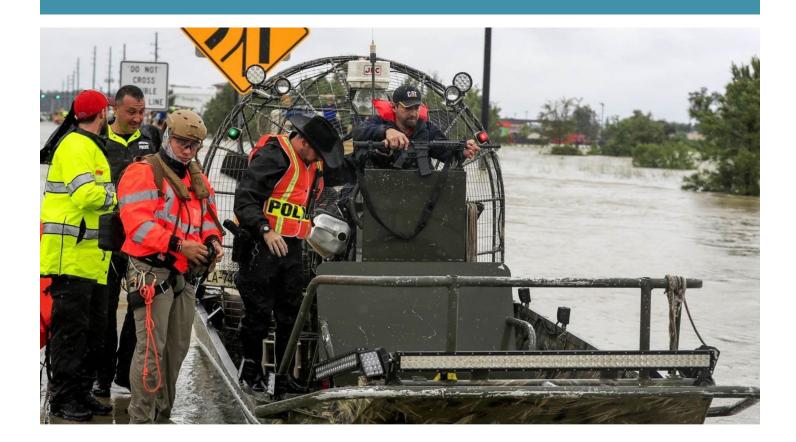
Round Top Festival Institute educates and trains young musicians through an intensive summer music education program and a comprehensive series of public performances. Young artists from across the country, as well as some from abroad, receive full scholarships to include tuition, room, and board while receiving expertlevel training from master musicians. Phase II of Round Top's capital campaign focused on completing the 1,000 seat Festival Concert Hall and constructing the new Ensemble Center. The Ensemble Center will include practice space specifically designed to meet the needs of the students and guest performers.





Hurricane Harvey was a Category 4 major hurricane that inflicted \$125 billion in damage, mostly from catastrophic rainfall-triggered flooding in the Houston metropolitan area. More than 40 inches of rain was received in many areas over just a 4-day period. Following the devastating impact of Hurricane Harvey, the Herzstein Charitable Foundation responded by providing over a half million dollars in relief funds to organizations across the Houston community.

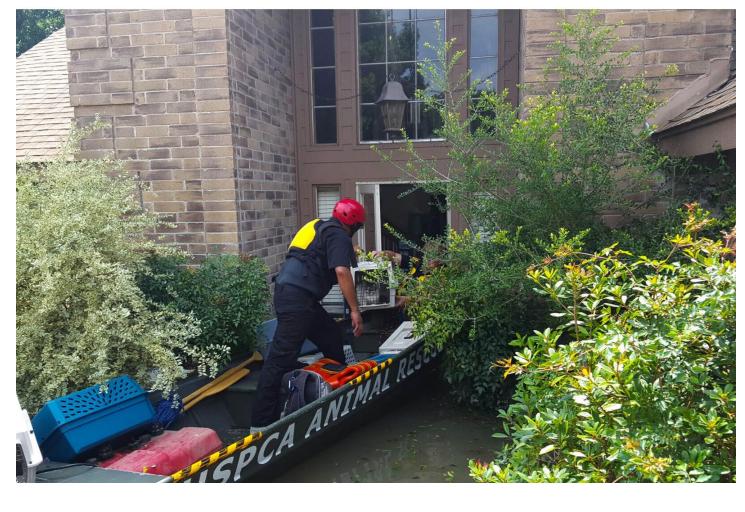
While the devastation of this natural disaster was immense and much is left to be done, the Herzstein Foundation is proud to be a part of the positive effect and subsequent unity the recovery process has created in our great city.



Hurricane Harvey







Hurricane Harvey



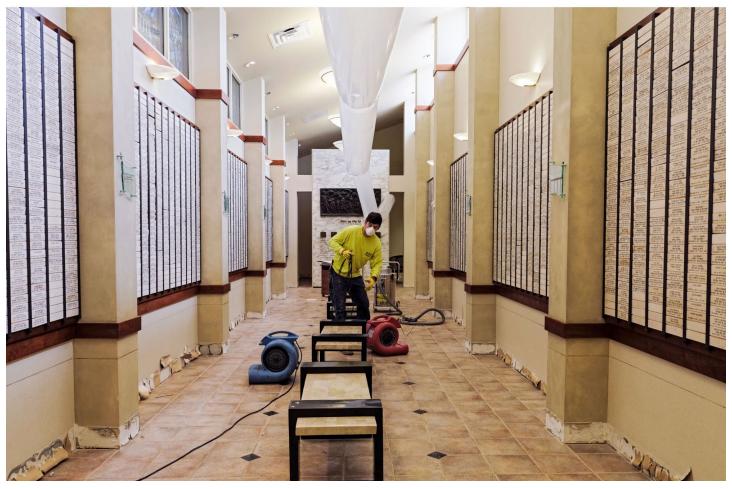




Hurricane Harvey











In recent years, the foundation has awarded grants totaling more than \$4 million annually. Since the foundation's inception, it has granted more than 4,700 requests to distribute more than \$79 million to organizations in need.

ACTON INSTITUTE FOR THE STUDY OF RELIGION & LIBERTY

\$2,000.00

Grand Rapids, MI

Towards support of the promotion of a free and virtuous society characterized by individual liberty and sustained by religious principles.

THE ALBERT SCHWEITZER FELLOWSHIP-HOUSTON GALVESTON

\$5,000.00

Houston, TX

Towards support of initiatives to train tomorrow's healthcare leaders and address the needs of our community's most vulnerable and marginalized populations.

ALIEF INDEPENDENT SCHOOL DISTRICT FOUNDATION

\$5,000.00

Houston, TX

Towards purchasing laptops and additional technology for the Alief Middle School Science Department.

ALLEY THEATRE

\$125,000.00

Houston, TX

Towards support of the capital campaign.

AMAZING PLACE

\$8,000.00

Houston, TX

Towards support of providing fellowship, memory care, and wellness for adults with mild to moderate memory loss, as well as support for their families and the community.

AMERICAN FESTIVAL FOR THE ARTS

\$4,000.00

Houston, TX

Towards support of the 2016-2017 season.



AMERICAN PRINCIPLES PROJECT Washington, DC Towards support of a forum at the Texas Public Policy Foundation, presenting practical solutions for restoring constitutional structure in Texas.	\$5,000.00
AMERICAN RED CROSS Houston, TX Towards support of the purchase of a Next Generation Emergency Response Vehicle.	\$8,000.00
THE AMERICAN SPECTATOR Arlington, VA Towards support of the Young Writer's program.	\$5,000.00
AMERICA'S VETDOGS Smithtown, NY Towards the use of guide dogs, service dogs, and innovative technology to help disabled veterans and active duty personnel live with dignity and self-reliance.	\$5,000.00
AMIGOS DE LAS AMERICAS Houston, TX Towards support of expanding student outreach in Houston and the mission to empower young leaders, advance community development, and strengthen multicultural understanding in the Americas.	\$5,000.00
ANGEL REACH Conroe, TX Towards support to provide counseling to youth and special Kinship clients in the foster care system with the ultimate mission to break the generational cycle of abuse, neglect, and homelessness of foster children.	\$4,000.00
ANNUNCIATION GREEK ORTHODOX CATHEDRAL Houston, TX In remembrance of Thomas J. Lykos, Sr., towards support of Annunciation Orthodox School, which strives to provide a superior education in a secure and stimulating Christian environment.	\$10,000.00
ANTI-DEFAMATION LEAGUE Houston, TX Towards the No Place for Hate Initiative.	\$5,000.00
APERIO, MUSIC OF THE AMERICAS	\$5,000.00

Houston, TX

Towards support of the 2017-2018 concert season.



APOSTOLIC TEMPLE CHURCH Pasadena, TX	\$10,000.00
Towards support of programs and general operations of the daycare school, Kreative Kids World.	
THE ARC OF GREATER HOUSTON Houston, TX	\$2,500.00
Towards support of the Right to Learn education program.	
ARMAND BAYOU NATURE CENTER Houston, TX	\$5,000.00
Towards support of the Inner City Catholic Schools Funding Initiative.	
ARMS WIDE ADOPTION SERVICES	\$8,000.00
Houston, TX Towards support of post-adoptive services to families in the Greater Houston area.	
ARS LYRICA HOUSTON	\$8,000.00
Houston, TX Towards support of the 2016-2017 season.	
ASSIST THE OFFICER Houston, TX	\$25,000.00
Towards support of officers who were first responders and experienced loss due to Hurricane Harvey.	
ATLAS SCHOLARS	\$10,000.00
Houston, TX Towards support of the Atlas Scholars program.	
BARBARA BUSH HOUSTON LITERACY FOUNDATION	\$5,000.00
Houston, TX Towards support of the 23rd annual A Celebration of Reading on April 20, 2017.	
BE AN ANGEL FUND, INC.	\$5,000.00
Houston, TX Towards support of the construction of a barrier free playground for children with multiple disabilities or profound deafness.	
THE BEACON	\$5,000.00
Houston, TX Towards providing practical services and support for Houston's homeless	

population, ultimately helping them end their homelessness and become self-

sufficient.



BIG BROTHERS BIG SISTERS LONE STAR \$16,000.00 Houston, TX Towards support of the campaign for the new headquarters and program activity space on Washington Avenue. BIKEHOUSTON \$15,000.00 Houston, TX Towards support of transforming Houston by creating safe bikeways to improve the quality of life of all Houstonians. **BILL OF RIGHTS INSTITUTE** \$10,000.00 Arlington, VA Towards support of the Constitutional Seminar for Houston area teachers. THE BLUE BIRD CIRCLE \$5,000.00 Houston, TX Towards support of direct patient care and basic research initiatives in pediatric neurology. BOAT PEOPLE SOS - HOUSTON, INC. \$1,600.00 Houston, TX Towards support of the Citizenship and ESL programs. **BO'S PLACE** \$7,500.00 Houston, TX Towards support of programs that enhance the lives of children and families who have experienced the death of a loved one. BOYS & GIRLS CLUBS OF GREATER HOUSTON \$10,000.00 Houston, TX Towards support of youth development programs designed to inspire and enable all youth to realize their full potential as productive, responsible, and caring citizens. BOYS AND GIRLS COUNTRY \$16,000.00 Hockley, TX Towards support to change the lives of children from families in crisis by loving and nurturing them in a Christian environment and raising them to become selfsustaining and contributing adults.

\$4,000.00

Houston, TX

BREAKTHROUGH HOUSTON

Towards support of preparing students with high academic potential, but limited educational resources, for competitive high school programs and college admissions.



BRIDGES TO LIFE \$10,000.00 Houston, TX Towards support of bringing hope and healing to victims, offenders, and the community. **BUFFALO BAYOU PARTNERSHIP** \$2,500.00 Houston, TX Towards support of the revitalization and transformation of the Buffalo Bayou. CADAH FOUNDATION \$5,000.00 Houston, TX Towards support of scholarships for Houston area medical and dental students. CALVARY CHAPEL OF WEST HOUSTON \$10,000.00 Houston, TX Towards support to purchase supplies for the repair of homes damaged by Hurricane Harvey. CAMP ALLEN \$5,000.00 Navasota, TX Towards support of the Camp Allen Scholarship Fund. CAMP ARANZAZU \$25,000.00 Houston, TX Towards support to restore the buildings and grounds, replace lost revenue, and cover regular operational expenses due to the impact of Hurricane Harvey. CAMP ARANZAZU \$2,500.00 Houston, TX Towards support of therapeutic recreation programs designed to enrich the lives of children and adults with chronic illnesses, disabilities and special needs; and to offset expenses due to Hurricane Harvey. CAMP FOR ALL \$5,000.00 Houston, TX Towards support of scholarships for individuals to attend the barrier-free camp designed to enrich the lives of children and adults with chronic illnesses and disabilities.

\$10,000.00

Houston, TX
Towards support to improve the quality of life of cancer survivors and their families.

CANCARE



CAPITAL RESEARCH CENTER Washington, DC	\$1,000.00
Towards support of promoting a better understanding of charity and philanthropy through the principles of individual liberty, a free market economy, and limited constitutional government.	
CASA DE ESPERANZA	\$5,280.00
Houston, TX Towards support of the Hands of Hope Internship program.	
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON	\$25,000.00
Houston, TX Towards support to hire additional Disaster Case Managers and support staff, and to provide emergency/temporary housing assistance following the impact of Hurricane Harvey.	
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON	\$7,500.00
Houston, TX Towards support for providing food, clothing, and shelter for people in need.	
THE CENTER FOUNDATION	\$8,000.00
Houston, TX Towards support of the Adult Activity Center.	
CHAPPELL HILL HISTORICAL SOCIETY	\$5,000.00
Chappell Hill, TX Towards support of Phase III of the capital campaign.	
CHAUCER DRIVE STUDY CENTER Houston, TX	\$4,000.00
Towards support of the building expansion project.	
CHILD ADVOCATES Houston, TX	\$8,800.00
Towards support of the 2017 Court Services program.	
CHILDBUILDERS Houston, TX	\$5,000.00
Towards support of early intervention programs for children, providing them with resources to manage life's most difficult challenges.	
CHILDREN'S MUSEUM OF HOUSTON	\$5,000.00

Houston, TX

Towards support of the Family Adventures program.



CHINESE COMMUNITY CENTER Houston, TX Towards support of Chinese American Relief Efforts.	\$3,000.00
CHINESE PROFESSIONAL CLUB SCHOLARSHIP FUND, INC. Houston, TX Towards support of scholarships for graduating seniors.	\$2,000.00
CHINESE YOUTH CAMP Houston, TX Towards support of a week-long camp where students learn about Chinese heritage and culture.	\$2,000.00
CHINQUAPIN PREP Highlands, TX Towards support of the capital campaign.	\$650,000.00
CHISHOLM TRAIL COMMUNITIES FOUNDATION Georgetown, TX Towards support of the Sun City Rotary "Breakfast with Santa" program.	\$6,000.00
CHRISTIAN COMMUNITY SERVICE CENTER Houston, TX Towards support of the JobNet program.	\$5,000.00
CITIZENS FOR ANIMAL PROTECTION Houston, TX Towards support of the mission to assist neglected and abused animals by providing shelter care, adoption services, and humane education programs.	\$2,500.00
CLAYTON DABNEY FOUNDATION FOR KIDS WITH CANCER Houston, TX Towards support of the "Medicine of the Heart" program.	\$5,000.00
COLONIAL HILLS BAPTIST CHURCH Tyler, TX Towards support of the men's ministry, "Band of Brothers".	\$25,000.00
COLONIAL WILLIAMSBURG FOUNDATION Williamsburg, VA Towards support of Houston teachers to attend the Teacher Institute.	\$6,840.00
COMBAT MARINE OUTDOORS Houston, TX Taylorda gurpost of Warrier Washand Bayon Vista	\$5,000.00

Towards support of Warrior Weekend Bayou Vista.



COMMUNITIES IN SCHOOLS - BAY AREA \$10,000.00 Houston, TX Towards support of case management, financial assistance, and basic needs for students and families impacted by Hurricane Harvey in the Bay Area. COMPASSIONATE HOUSTON \$1,000.00 Houston, TX Towards support affirming and enhancing the greater metropolitan Houston area as a city in which compassionate actions are at its heart. COMP-U-DOPT \$5,000.00 Houston, TX Towards support of providing computers and technology education to motivated children in underserved communities. CONGREGATION BETH ISRAEL \$25,000.00 Houston, TX Towards support for the immediate needs of families and staff impacted by Hurricane Harvey. CONGREGATION BETH ISRAEL \$5,000.00 Houston, TX Towards support of the library archives project. CONGREGATION BETH YESHURUN \$25,000.00 Houston, TX Towards support of the immediate needs of families impacted by Hurricane Harvey. CORPUS CHRISTI PREGNANCY CENTER \$2,500.00 Corpus Christi, TX Towards support of affirming the value of life by providing practical assistance to clients, addressing women's health issues, and promoting health education to encourage health literacy among women, teens, and their families. COVENANT HOUSE TEXAS \$5,000.00 Houston, TX Towards support to provide a safe haven and resources to homeless youth and runaways to help them choose positive alternatives and develop into self-sufficient

\$10,000.00

CRIME STOPPERS OF HOUSTON

adults.

Houston, TX

Towards support of promoting public safety.



CRISTO REY JESUIT \$15,000.00 Houston, TX Towards assistance for temporary housing, home repairs/furnishings, and counseling for families impacted by Hurricane Harvey. DA CAMERA OF HOUSTON \$5,000.00 Houston, TX Towards support of the Education and Community Initiative. DAN'S HOUSE OF HOPE, INC. \$5,000.00 Houston, TX Towards support of housing operations and the program budget. DEPRESSION AND BIPOLAR SUPPORT ALLIANCE GREATER HOUSTON \$5,000.00 Houston, TX Towards support of free and confidential weekly support groups for those affected by depression and bipolar disorders. DOCUMENTARY ALLIANCE \$10,000.00 Bellaire, TX Towards support of a documentary film about environmental lawyer and Rice professor, Jim Blackburn. DOMINICAN SISTERS OF HOUSTON \$5,000.00 Houston, TX Towards support of purchasing a transport vehicle for retired and infirmed sisters residing at the retirement house. DOMINICAN SISTERS OF MARY IMMACULATE PROVINCE \$5,000.00 Houston, TX Towards support of the capital campaign to construct an infirmary. DR. MARNIE ROSE FOUNDATION \$10,000.00 Houston, TX Towards support of brain cancer research and pediatric health initiatives. EASTER SEALS GREATER HOUSTON \$25,000.00

Houston, TX

Hurricane Harvey.

Towards support to hire a mental health provider and to provide emergency connection to life-sustaining supports like medication, durable medical equipment,

basic needs, and respite for families and caregivers following the impact of



EASTER SEALS GREATER HOUSTON Houston, TX Towards support of the BridgingApps program.	\$5,000.00
EMERGE Houston, TX Towards support of empowering and preparing high performing students from underserved communities to attend and graduate from college.	\$5,000.00
EMERGENCY AID COALITION Houston, TX Towards support of providing basic necessities such as food and clothing to low income families and individuals in Harris County.	\$5,000.00
THE ENSEMBLE THEATRE Houston, TX Towards support of the 2016-2017 performance season.	\$5,000.00
EXECUTIVE SERVICE CORPS OF HOUSTON, INC. Houston, TX Towards support of the Information Technology and Cloud Computing program.	\$5,000.00
EXPRESS CHILDREN'S THEATRE Houston, TX Towards support of the 2016-2017 performance season.	\$2,000.00
FORT BEND FAMILY PROMISE Missouri City, TX Towards support of providing shelter, meals, and comprehensive support to families without homes.	\$5,000.00
FORT HOOD ASSOCIATION OF THE UNITED STATES ARMY Belton, TX Towards Direct Soldier Support, including Wounded Warriors and Scholarships.	\$10,000.00
FORT HOOD HABITAT FOR HUMANITY Killeen, TX Towards support of eliminating poverty housing in the Fort Hood area.	\$5,000.00
FOUNDATION FOR TEACHING ECONOMICS Davis, CA Towards support of two Houston area students to attend the Economics for	\$6,000.00

Leaders program.



FREE ENTERPRISE INSTITUTE Houston, TX Towards support of the 2017 Annual Freedom Fund.	\$10,000.00
FRIENDS OF THE TEXAS HISTORICAL COMMISSION Austin, TX Towards support of the museum and visitor center at the San Felipe de Austin State Historical Site.	\$15,000.00
THE FUND FOR AMERICAN STUDIES Washington, DC Towards support of scholarships for the 2017 Summer Institute, with preference to applicants from or attending college in Houston or Texas.	\$5,000.00
GALVESTON HISTORICAL FOUNDATION Galveston, TX Towards support of the 2016-2017 Heritage Preservation Challenge.	\$10,000.00
GENERATION ONE Houston, TX Towards support of the Early Childhood Intervention program.	\$5,000.00
GEORGE W. BUSH CHILDHOOD HOME Midland, TX Towards support of the preservation of the Bush family home.	\$4,000.00
GEORGETOWN ANIMAL SHELTER Georgetown, TX	\$2,000.00
Towards support of improving the lives of animals in its care.	
GILBERT & SULLIVAN SOCIETY OF HOUSTON Houston, TX Towards support of the 2017 production of The Gondoliers.	\$1,600.00
GIRL SCOUTS OF SAN JACINTO Houston, TX Towards support of the Leadership Experience program.	\$4,000.00
GLEN EYRIE Colorado Springs, CO Towards support of the Extend the Legacy project.	\$5,000.00



GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION Houston, TX Towards support of the preservation of the historic Glenwood Cemetery.	\$10,000.00
Towards support of the preservation of the flistone clenwood cemetery.	
GOOD SAMARITAN FOUNDATION	\$8,000.00
Houston, TX	
Towards support of the nursing scholarship program.	
GRACE AFTER FIRE	\$4,000.00
Houston, TX	4 1,000100
Towards support for women Veterans in the process of gaining self-knowledge and self-renewal.	
GRAND 1894 OPERA HOUSE	\$15,000.00
Galveston, TX	4.0,000.00
Towards support to underwrite programming for the 2017-2018 Performing Arts Season.	
GUIDE DOGS OF TEXAS	\$5,000.00
San Antonio, TX	
Towards support of establishing a satellite office in Houston to offer client training and annual continuing education and support services.	
HADASSAH, THE WOMEN'S ZIONEST ORGANIZATION OF AMERICA, INC.	\$100,000.00
New York, NY	
Towards support of the Albert and Ethel Herzstein Hadassah Heritage Center in Ein Kerem, Israel.	
HALO HOUSE FOUNDATION	\$10,000.00
Houston, TX	Ψ10,000.00
Towards support of the capital campaign and the Mabee Challenge grant.	
HAND IN HAND	\$5,000.00
Portland, OR	\$0,000.00
Towards support of teachers and the early childhood educational development program.	
THE HARRIS SCHOOL	\$5,000.00
Houston, TX	\$0,000.00

Towards support of providing an exceptional learning environment for students

with underlying social/emotional difficulties.



HARVARD CATHOLIC CENTER

\$5,000.00

Cambridge, MA

Towards support to help students, faculty, alumni, and the greater university community grow into a meaningful relationship with Jesus Christ through the Roman Catholic tradition of worship, inquiry, prayer, and service.

HEARING HEALTH FOUNDATION

\$5,000.00

New York, NY

Towards support of hearing research conducted in Texas for the benefit of the state's residents.

HEBREW FREE LOAN ASSOCIATION

\$50,000.00

Houston, TX

Towards support of Hurricane Harvey Flood Relief needs.

THE HERITAGE FOUNDATION

\$20,000.00

Washington, DC

Towards support of the capital campaign and to formulate and promote conservative public policies based on the principles of free enterprise, limited government, individual freedom, traditional American values, and a strong national defense.

HERMANN PARK CONSERVANCY

\$2,000.00

Houston, TX

Towards support of the Japanese Gardens.

HEROES FOR CHILDREN

\$4,000.00

Houston, TX

Towards support of the financial and social assistance programs for children battling cancer.

HIDDEN STAR

\$1,000.00

Austin, TX

Towards support of helping low-income, disadvantaged, and minority entrepreneurs start their business and succeed.

HITS THEATRE

\$5,000.00

Houston, TX

Towards support of providing high-quality theatre arts and education programs.

HOLOCAUST MUSEUM HOUSTON

\$200,000.00

Houston, TX

Towards support of the capital campaign.



HOLOCAUST MUSEUM HOUSTON Houston, TX Towards support of the Annual Fund.	\$5,000.00
HOLY NAME PASSIONIST RETREAT CENTER Houston, TX Towards support of the Twelve Step program.	\$2,500.00
HOOVER INSTITUTION Stanford, CA Towards support of understanding the causes and consequences of economic, political, and social change.	\$7,500.00
HOPE & HEALING CENTER Houston, TX Towards support of mental health programs and services.	\$5,000.00
HOUSE OF AMOS Houston, TX Towards support of the food pantry and literacy program expenses.	\$2,500.00
HOUSTON ACHIEVEMENT PLACE Houston, TX Towards support of Project CLASS.	\$8,000.00
HOUSTON ARBORETUM & NATURE CENTER Houston, TX Towards support of providing education about the natural environment to people of all ages and to protect and enhance the Arboretum as a haven and sanctuary for native plants and animals.	\$15,000.00
HOUSTON AREA PARKINSON SOCIETY Houston, TX Towards support of programs to improve the quality of life for those affected by Parkinson's disease through services, education, and advocacy.	\$15,000.00
HOUSTON AUDUBON SOCIETY Houston, TX Towards the support of Bird Tales: A Program Engaging People with Dementia and Alzheimer's and to protecting the natural environment for birds and people.	\$10,000.00
HOUSTON BALLET	\$15,000.00

Houston, TX

Engagement initiatives.

Towards support of the 2017-2018 season and Education and Community



HOUSTON BOYCHOIR Houston, TX Towards support of building men of character through music.	\$2,500.00
HOUSTON CENTER FOR LITERACY Houston, TX Towards support of improving adult literacy rates, thus helping underemployed citizens fulfill their potential.	\$8,000.00
HOUSTON CHAMBER CHOIR Houston, TX Towards support of the "Rise Up Singing!" program.	\$2,000.00
HOUSTON CHILDREN'S CHORUS Houston, TX Towards support of the 2016-2017 chorus season.	\$2,500.00
HOUSTON COMPASS Houston, TX Towards support of assisting the disadvantaged and unemployed in gaining direction and control of their lives through employment or other appropriate means.	\$5,000.00
HOUSTON EARLY MUSIC Houston, TX Towards support of the presentation of Profeti della Quinta performing madrigals and Hebrew prayers by Salomone Rossi.	\$3,000.00
HOUSTON EYE ASSOCIATES FOUNDATION Houston, TX Towards support of preserving and restoring sight with comprehensive eye surgeries, vision-saving medications, and ancillary services for individuals in financial hardship; and supporting education and research initiatives for the benefit of the community.	\$5,000.00
HOUSTON FOOD BANK Houston, TX Towards support of the distribution of nutritious meals through hunger-relief agencies in Houston and southeast Texas.	\$5,000.00
HOUSTON GALVESTON INSTITUTE COUNSELING CENTER Houston, TX	\$5,000.00

Towards support of providing counseling services.



HOUSTON GRAND OPERA	\$4,000.00
Houston, TX Towards support of the 2016-2017 performance season.	
HOUSTON HILLEL	\$4,000.00
Houston, TX Towards support of programming for Jewish law and medical students in the	
Greater Houston area.	
HOUSTON HOSPICE	\$15,000.00
Houston, TX	φ10,000.00
Towards support of high quality end-of-life care for the terminally ill patient,	
regardless of socioeconomic status, religious affiliations, age, or diagnosis.	
HOUSTON HUMANE SOCIETY	\$25,000.00
Houston, TX Towards support of the purchase of portable kennels to house displaced animals	
due to the impact of Hurricane Harvey.	
HOUSTON HUMANE SOCIETY	\$3,000.00
Houston, TX	\$3,000.00
Towards support of the Holiday Fund Drive.	
HOUSTON JUNIOR WOMAN'S CLUB	\$3,000.00
Houston, TX	, , ,
Towards support of the 34th annual Holiday Happening.	
HOUSTON MASTERWORKS CHORUS	\$2,000.00
Houston, TX	
Towards support of the underwriting of Carl Orff's Carmina Burana on May 15, 2017.	
HOUSTON MUSEUM OF NATURAL SCIENCE	\$3,000.00
Houston, TX Towards support of the Hurricane Harvey Relief Fund.	
lowards support of the numericane harvey keller rund.	
HOUSTON PARKS BOARD	\$5,000.00
Houston, TX Towards support of creating, improving, protecting, and advocating for parkland in	
the Greater Houston region.	
HOUSTON POLICE FOUNDATION	\$25,000.00
Houston, TX	+=3,000.00
T	

Towards support of the Homeless Outreach Team Mental Health Unit emergency

fund in memory of Bonny Hobbins Raney Montero.



HOUSTON PUBLIC MEDIA \$25,000.00 Houston, TX Towards support of the local broadcast of NOVA. HOUSTON SPCA \$10,000.00 Houston, TX Towards support of the care of animals displaced by Hurricane Harvey. HOUSTON SYMPHONY \$2,000.00 Houston, TX Towards support of the Annual Fund. HOUSTON SYMPHONY \$100,000.00 Houston, TX Towards support of the upgrades to the in-hall audio visual system. HOUSTON SYMPHONY \$10,000.00 Houston, TX Towards support of recovering from the impact of Hurricane Harvey. HOUSTON TSCPA FOUNDATION \$5,000.00 Houston, TX Towards support of CPA's Helping Schools Grant Program. HOUSTON TSCPA FOUNDATION \$3,200.00 Houston, TX Towards support of scholarships for accounting students. HOUSTON WILDERNESS \$5,000.00 Houston, TX Towards support of an alliance of business, environmental, and government interests working together to protect, preserve, and promote the unique biodiversity of the 13+ county Greater Houston Region's remaining ecological capital. HOUSTON YOUNG ARTIST'S CONCERT \$3,000.00 Houston, TX Towards support of showcasing highly talented classical musicians age 4 to 18 in the hope of fostering a greater appreciation for classical music in the Houston

\$5,000.00

Houston, TX

area.

Towards support of the 2016-2017 performance season.

HOUSTON YOUTH SYMPHONY



INDEPENDENT WOMEN'S FORUM Washington, DC	\$4,000.00
Towards support to improve the lives of Americans by increasing the number of women who value free markets and personal liberty.	
INPRINT Houston, TX	\$5,000.00
Towards support of fostering the art of creative writing as a means to inspire readers and writers in Houston.	
INSTITUTE FOR HUMANE STUDIES Houston, TX	\$2,500.00
Towards support of programs that engage students and professors and encourage the study and advancement of freedom.	
INTERCOLLEGIATE STUDIES INSTITUTE Wilmington, DE	\$10,000.00
Towards support of the Texas Leadership project.	
INTERFACE-SAMARITAN COUNSELING CENTERS Houston, TX	\$5,000.00
Towards support of providing faith-sensitive counseling.	
INTERFAITH CAREPARTNERS Houston, TX	\$5,000.00
Towards support of the mission to support, educate, and provide resources for caregivers and quality care for individuals living with memory loss and other challenges of aging.	
INTERFAITH CARING MINISTRIES	\$3,000.00
League City, TX Towards support of the Emergency Rent and Utility Assistance Program.	
INTERFAITH MINISTRIES FOR GREATER HOUSTON	\$15,000.00
Houston, TX Towards support of the Meals on Wheels for Greater Houston program.	
IRISH ROVER	\$10,000.00
Notre Dame, IN Towards support of the student publication devoted to preserving the Catholic	

identity of Notre Dame.



JEWISH FAMILY SERVICE \$25,000.00 Houston, TX Towards support of the employment of a Resource Manager and/or Senior Adult Community Connection Case Manager, financial aid for the general community, accounting support, and technology for case managers due to the impact of Hurricane Harvey. JEWISH FAMILY SERVICE \$25,000.00 Houston, TX Towards support of the Employment Services Program. JEWISH FEDERATION OF GREATER HOUSTON \$100,000.00 Houston, TX Towards support of the Hurricane Harvey Relief Fund. JEWISH INSTITUTE FOR NATIONAL SECURITY AFFAIRS \$15,000.00 Washington, DC Towards support of the Generals and Admirals program. THE JOY SCHOOL \$5,000.00 Houston, TX Towards support of the Student Financial Aid Fund. JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS \$7,500.00 Houston, TX Towards support of the JA Young Men's Leadership Initiative at Fort Bend ISD and Spring ISD. JUVENILE DIABETES FOUNDATION INTERNATIONAL \$5,000.00 Houston, TX Towards support of the 2017 Tee Up to Cure Diabetes Golf Tournament. KATY PRAIRIE CONSERVANCY \$4,000.00 Houston, TX Towards support of conservation efforts. KEEP HOUSTON BEAUTIFUL \$5,000.00 Houston, TX Towards support of the mission to foster community awareness of the role citizens can play in preserving the natural beauty and visual amenities of our city.

\$4,000.00

Houston, TX

KICKSTART KIDS

Towards support of programs in Houston area middle schools with economically disadvantaged, at-risk student populations.



KIPP HOUSTON PUBLIC SCHOOLS \$8,000.00 Houston, TX Towards support of the KIPP Through College program. THE LEARNING PLANET. INC. \$5,000.00 Houston, TX Towards support of the 16th season of "Rima, Fuego, and the Children." LEUKEMIA & LYMPHOMA SOCIETY \$5,000.00 Houston, TX Towards support of the Patient Services program. LIGHTHOUSE OF HOUSTON \$100,000.00 Houston, TX Towards support of the capital campaign. LITERACY ADVANCE OF HOUSTON \$10,000.00 Houston, TX Towards support of programs that transform lives and communities through the doorway of literacy. LORD OF THE STREETS EPISCOPAL CHURCH \$2,000.00 Houston, TX Towards support for restoring and rebuilding lives through ministries with the homeless and formerly homeless. MAIN STREET THEATER \$4,400.00 Houston, TX Towards support of the creation of theater that challenges its audience to think and its artists to grow, creating significant employment for Houston-based artists, and memorable experiences for audiences of all ages. MAKE-A-WISH TEXAS GULF COAST & LOUISIANA \$2,400.00 Stafford, TX Towards support of children with life threatening medical conditions and to enrich the human experience with hope, strength, and joy. MAKING IT BETTER \$5,000.00 Houston, TX Towards support of the mission to transform communities by empowering children and families through literacy, leadership, and life skills. MANDARIN IMMERSION MAGNET SCHOOL \$3,000.00

Towards support of Phase I of the building of a SPARK park at the school campus.

Houston, TX



MCDONALD OBSERVATORY	\$10,000.00
Austin, TX Towards support of the Teacher Professional Development workshops.	
MEMORIAL ASSISTANCE MINISTRIES Houston, TX Towards support of the Employment Services program.	\$5,000.00
MEMORIAL HERMANN FOUNDATION Houston, TX Towards support of the Mobile Stroke Unit.	\$10,000.00
MEMORIAL PARK CONSERVANCY Houston, TX Towards support of the mission to protect, restore, and preserve Memorial Park for the enjoyment of all Houstonians.	\$10,000.00
MERCURY Houston, TX Towards support of Mozart's Requiem.	\$4,000.00
MEYERLAND MINYAN Houston, TX Towards support of Hurricane Harvey Relief.	\$10,000.00
MILLER OUTDOOR THEATRE Houston, TX Towards support of the 2017 "Miller Presents" performance series.	\$5,000.00
THE MISSION OF YAHWEH Houston, TX Towards support of the homeless shelter for women and children in crisis.	\$4,000.00
THE MONARCH SCHOOL Houston, TX Towards support of the tuition assistance program for the 2017-2018 school year.	\$5,000.00
MOVING PICTURE INSTITUTE New York, NY Towards support of the creation and support of high-impact film and video content designed to entertain, inspire, and educate audiences with captivating stories	\$5,000.00

about human freedom.



MUSEUM OF NEW MEXICO Santa Fe, NM	\$10,000.00
Towards support of the exhibition, Voices of Counterculture in the Southwest.	
MUSIQA Houston, TX Towards support of the 2017-2018 season of Education Programming.	\$5,000.00
NAMI GREATER HOUSTON Houston, TX Towards support of education classes, support group meetings, and community outreach programs.	\$5,000.00
NATIONAL WILDLIFE FEDERATION Austin, TX Towards support of the Monarch Heroes program.	\$5,000.00
THE NATIONAL WORLD WAR II MUSEUM New Orleans, LA Towards support of the Distance Learning Initiatives.	\$20,000.00
NATURE CONSERVANCY OF TEXAS San Antonio, TX Towards support of educational activities and community outreach in the Columbia Bottomlands in Texas.	\$10,000.00
NATURE DISCOVERY CENTER Bellaire, TX Towards support of subsidizing Nature at Your Doorstep field trips.	\$10,000.00
NEHEMIAH CENTER Houston, TX Towards support of the Prekindergarten program.	\$2,000.00
NEUHAUS EDUCATION CENTER Bellaire, TX, New Ulm, TX Towards support of professional development programs for educators.	\$5,000.00
NEW ULM VOLUNTEER FIRE DEPARTMENT New Ulm, TX Towards support of the dedicated team of volunteer firefighters.	\$5,000.00



NOAH'S HOUSE \$5,000.00

Houston, TX

Towards support of fostering independence, caring for, and making a difference in the lives of adults with intellectual disabilities.

ODYSSEY HOUSE TEXAS, INC. \$15,000.00

Houston, TX

Towards support of treatment and education for youth and families whose lives have been devastated by drugs, alcohol, and abuse.

OPEN DOOR MISSION \$10,000.00

Houston, TX

Towards support of the Convalescent Care Center, the DoorWay Substance Abuse Program, and the Education and Technology Center.

OPERA IN THE HEIGHTS \$5,000.00

Houston, TX

Towards support of the 2016-2017 performance season.

ORGANIZATION OF CHINESE AMERICANS OF GREATER HOUSTON \$15,000.00

Houston, TX

Towards support of advancing the social, political, and economic well-being of Asian Pacific Americans.

PALMER DRUG ABUSE PROGRAM \$4,000.00

Houston, TX

Towards support of effective prevention and recovery programs helping young people and families avoid or recover from the devastating effects of drug and alcohol abuse.

PANTHER CREEK INSPIRATION RANCH \$5,000.00

Spring, TX

Towards support of programs that partner horses with people to transform lives and help them reach their highest ability and support to increase clients.

PATHWAYS FOR LITTLE FEET \$4,000.00

Houston, TX

Towards support of the interest-free adoption loan program, the Perpetual Family Fund.

THE PERIWINKLE FOUNDATION \$10,000.00

Houston, TX

Towards support of the development and provision of programs that positively change the lives of children, young adults, and families who are challenged by cancer and other life-threatening illnesses and are cared for at Texas Children's Hospital.



PHILANTHROPY ROUNDTABLE Washington, DC	\$7,500.00
Towards support to foster excellence in philanthropy, to protect philanthropic freedom, to assist donors in achieving their philanthropic intent, and to help donors advance liberty, opportunity, and personal responsibility in America and abroad.	
PHILANTHROPY SOUTHWEST Dallas, TX	\$3,500.00
Towards support of membership and the annual meetings.	
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES Austin, TX	\$5,000.00
Towards support of the Houston Foster Care and Adoption programs.	
PREVENT BLINDNESS TEXAS Houston, TX	\$8,000.00
Towards support of the expansion of the "Healthy Eyes" program.	
PRISON ENTREPRENEURSHIP PROGRAM Houston, TX	\$10,000.00
Towards support of the Workforce Training and Entrepreneurship Development program.	
PROJECT JOY & HOPE	\$10,000.00
Pasadena, TX Towards support of repairs from damage due to the impact of Hurricane Harvey.	
REBUILDING TOGETHER Houston, TX	\$5,000.00
Towards support of critical home repairs for Houstonians.	
RICE UNIVERSITY	\$5,000.00
Houston, TX Towards support of the development of an inexpensive and reliable source of potable water for the community of La Prusia, Nicaragua.	
THE RISE SCHOOL OF HOUSTON	\$5,000.00
Houston, TX Towards support of tuition assistance to families in Meyerland who flooded due to	
Hurricane Harvey.	
RIVER OAKS CHAMBER ORCHESTRA	\$1,600.00
Houston, TX	

Towards support of the Inaugural Recording project.



RONALD MCDONALD HOUSE - HOUSTON \$20,000.00 Houston, TX Towards support of the phased expansion and renovation of the Holcombe House. THE ROSE \$10,000.00 Houston, TX Towards support of reducing the rate of breast cancer deaths by providing access to screening, diagnostics, and treatment services to women regardless of their ability to pay for those services. ROUND TOP FESTIVAL INSTITUTE \$12,000.00 Round Top, TX Towards support of repairs to the facilities due to the impact from Hurricane Harvey. ROUND TOP FESTIVAL INSTITUTE \$500,000.00 Round Top, TX Towards support of the capital campaign for the completion of the Ensemble Center and the Concert Hall. THE SALVATION ARMY \$5,000.00 Houston, TX Towards support of preaching the gospel and meeting human needs without discrimination, motivated by the love of God. THE SALVATION ARMY OF GALVESTON COUNTY \$8,000.00 Galveston, TX Towards support of the capital campaign. SAM HOUSTON AREA COUNCIL, BOY SCOUTS OF AMERICA \$5,000.00 Houston, TX Towards support of the ScoutReach Initiative program. SAN JACINTO COLLEGE FOUNDATION \$8,000.00 Pasadena, TX Towards support for the ADN-RN program. SAN JACINTO MUSEUM OF HISTORY ASSOCIATION \$75,500.00 La Porte, TX Towards support of the Theater Renovation Phase II budget. SAN JOSE CLINIC \$4,000.00

Houston, TX

Towards support of addressing the economic, clinical, and social impact of community health for the uninsured.



SAN JUAN COUNTY HISTORICAL SOCIETY Silverton, CO Towards support of preserving the history of San Juan County.	\$3,000.00
SAN JUAN DIEGO CATHOLIC HIGH SCHOOL Austin, TX Towards support of tuition assistance.	\$2,500.00
SANTA MARIA HOSTEL Houston, TX Towards support of the Child Care program.	\$5,000.00
SEARCH Houston, TX Towards support of the expanded operations at the House of Tiny Treasures.	\$16,000.00
SECOND MILE Missouri City, TX Towards support of the Pat McWaters Health Clinic.	\$2,500.00
SEVEN ACRES JEWISH SENIOR CARE SERVICES Houston, TX Towards support of the Staff Dementia Care Training Institute.	\$25,000.00
SEVEN ACRES JEWISH SENIOR CARE SERVICES Houston, TX Towards support of repairs due to the impact of Hurricane Harvey.	\$100,000.00
SEVEN ACRES JEWISH SENIOR CARE SERVICES Houston, TX Towards support of providing a comprehensive range of services available to all its residents, as well as outreach services to the senior community of Greater Houston.	\$2,000.00
SHOW TEAM SUPPORTERS Georgetown, TX Towards support of the purchase of projects from Georgetown 4H and GISD FFA Chapters.	\$5,000.00
SHRINERS HOSPITALS FOR CHILDREN Houston, TX Towards support of Houston's Movement Analysis Laboratory.	\$5,000.00



SHUMLA ARCHAEOLOGICAL RESEARCH & EDUCATION CENTER Comstock, TX Towards support of conital improvements to the Harrington Compus and	\$10,000.00
Towards support of capital improvements to the Harrington Campus and renovations to the new headquarters.	
SIGHT INTO SOUND Houston, TX	\$7,500.00
Towards support of enriching the lives of individuals with visual, physical, and learning disabilities.	
SIGHT SAVERS AMERICA Pelham, AL	\$4,000.00
Towards support of the I Can See Now program in Houston.	
SIRE	\$8,000.00
Hockley, TX Towards support of improving the quality of life for people with special needs	
through therapeutic horsemanship activities, therapies, and educational outreach.	
SOUTHMORE FOUNDATION, INC.	\$4,000.00
Houston, TX Towards support of the Sheridan Study Center capital campaign.	
lowards support of the Sheridan Study Center Capital Campaign.	
SPACE CENTER HOUSTON	\$18,000.00
Houston, TX Towards support of scholarships for teachers to attend the 2018 Space Exploration	
Educators Conference and to support the SEEC Expedition Crew Program.	
SPARK SCHOOL PARK PROGRAM	\$5,000.00
Houston, TX	
Towards support of park construction at a Houston-Harris county school.	
SPECIAL OLYMPICS TEXAS	\$10,000.00
Austin, TX Towards support of athletes from the Greater Houston area for one year of SOTX	
training, competitions, and programming.	
SPECIAL PALS	\$5,000.00
Houston, TX	
Towards support of the local no-kill animal shelter.	
ST. AGNES ACADEMY	\$21,150.00
Houston, TX	

Towards support of financial aid for a KIPP 3D Academy graduate during the 2017-

2018 academic year.



ST. DOMINIC VILLAGE \$20,000.00 Houston, TX Towards support of caring for our elders with the compassion of Christ. ST. JOHN'S SCHOOL \$7,000.00 Houston, TX Towards support of the school in memory of Irene and Thomas Lykos, Sr. ST. MARY'S UNIVERSITY \$10,000.00 San Antonio, TX Towards support of renovations to the biology and chemistry labs/classrooms in the Moody Life Science Center and Garni Hall. ST. PIUS X HIGH SCHOOL \$10,000.00 Houston, TX Towards support of the 2017 Gala in honor of Sr. Donna M. Pollard, O.P. ST. THERESA CATHOLIC CHURCH & SCHOOL \$10,000.00 Houston, TX Towards support of the capital campaign that will fund the church renovation and a new two-story school building. STAGES REPERTORY THEATRE \$250,000.00 Houston, TX Towards support of the capital campaign. STAGES REPERTORY THEATRE \$3,000.00 Houston, TX Towards support of the 2017-2018 Annual Fund. SUNSHINE KIDS \$5,000.00 Houston, TX Towards support of the Local Activities program. TEACH FOR AMERICA HOUSTON \$10,000.00 Houston, TX Towards support of expanding opportunity for children by finding, developing, and supporting a diverse network of leaders from classrooms, schools, and every

\$7.500.00

Houston, TX

TEEN & FAMILY SERVICES

Towards support of the expansion of programs for inner city youth.

sector and field in order to shape the broader system in which schools operate.



TEXAS A&M FOUNDATION \$10,000.00 College Station, TX Towards support of the Albert and Ethel Herzstein Endowed Business Scholarship. TEXAS CENTER FOR THE MISSING \$2,000.00 Houston, TX Towards support of the Missing Child Victim and Family Assistance program. TEXAS MEDICAL CENTER ORCHESTRA \$6,000.00 Houston, TX Towards support of the 2016-2017 performance season. TEXAS PUBLIC POLICY FOUNDATION \$300,000.00 Austin, TX Towards support of the Lone Star Rising capital campaign. TEXAS PUBLIC POLICY FOUNDATION \$5,000.00 Austin, TX Towards support of the 2017 Awards Dinner on November 15, 2017. TEXAS STATE AQUARIUM \$20,000.00 Corpus Christi, TX Towards support of the capital campaign, Caribbean Journey. THEATRE LAB HOUSTON \$8,000.00 Houston, TX Towards support of the 2017 performance season. THEATRE UNDER THE STARS \$20,000.00 Houston, TX Towards support of the capital campaign and Musicals for Young Audiences. THERAPY PET PALS OF TEXAS, INC. \$5,000.00 Austin, TX Towards support of recruiting and training ten new Pet Pal Teams. THOMAS AQUINAS COLLEGE \$5,000.00 Santa Paula, CA Towards support of financial aid to a Texas student for the 2016-2017 academic year. TREES FOR HOUSTON \$6,500.00 Houston, TX

Towards support of growing, planting, and maintaining thousands of trees across

the Greater Houston region.



TURNING POINT CENTER \$15,000.00 Houston, TX Towards support of the replacement of the residential A/C units. TURNING POINT USA \$10,000.00 Lemont, IL Towards support of programs to identify, educate, train, and organize students to promote the principles of fiscal responsibility, free markets, and limited government. UNIVERSITY OF HOUSTON \$10,000.00 Houston, TX Towards support of the Howard Pollack Scholarship Endowment in memory of Darryl Wexler. UNIVERSITY OF HOUSTON-DOWNTOWN \$10,000.00 Houston, TX Towards support of Transfer Student Scholarships. **URBAN HARVEST** \$2,000.00 Houston, TX Towards support of encouraging community, good nutrition, and sustainability through teaching and support of organic gardening. VH1 SAVE THE MUSIC FOUNDATION \$12,000.00 New York, NY Towards support of a targeted Core and Encore Grant to qualifying schools in the 2017-2018 academic year. VIETNAM VETERANS MEMORIAL FUND \$7,500.00 Arlington, VA Towards support of The Wall That Heals exhibit. THE VILLAGE LEARNING CENTER \$5,000.00 Kingwood, TX Towards support and services to affect positive changes in the lives of individuals with developmental disabilities, their families, and the local community, helping these individuals reach their maximum potential and greatest level of

\$10,000.00

Houston, TX

independence.

VITA-LIVING, INC.

Towards support of the capital improvements project.



VOLUNTEER INTERFAITH CAREGIVERS-SOUTHWEST	\$5,000.00
Bellaire, TX Towards support of direct services that assist the elderly to remain independent, obtain health care, and preserve their quality of life.	
WELLSPRINGS VILLAGE, INC.	\$10,000.00
Houston, TX Towards support of providing a safe, growthful environment for homeless and abused women, empowering them to become economically and emotionally self-sustaining, contributing members of society.	
WESTSIDE HOMELESS PREVENTION	\$5,000.00
Houston, TX Towards support of the Hand-Up program.	
THE WOMEN'S HOME	\$4,000.00
Houston, TX Towards support of helping women in crisis regain their self-esteem and dignity, empowering them to return to society as productive, self-sufficient individuals.	
THE WOMEN'S RESOURCE OF GREATER HOUSTON	\$2,500.00
Houston, TX Towards support of the RISE program for at-risk high school girls.	
THE WOODS PROJECT	\$8,000.00
Houston, TX Towards support for the Summer 2017 Wilderness Immersion program.	
THE WOODS PROJECT	\$15,000.00
Houston, TX Towards support of the development of life skills for low-income youth through environmental awareness programs.	
WORKSHOP HOUSTON	\$2,000.00
Houston, TX Towards support of the youth development programs.	
WRITERS IN THE SCHOOLS	\$5,000.00
Houston, TX	+ - 2 - 3 - 3 - 3
Towards support of the WITS Creative program during the 2017-2018 academic year.	
YELLOWSTONE ACADEMY	\$7,500.00
Houston, TX	

Towards support of the educational operating budget for the 2017-2018 school

year.



YES COLLEGE PREPARATORY SCHOOL

\$8,000.00

Houston, TX

Towards support of the startup costs of opening YES Prep Northline.

YOUNG AUDIENCES OF HOUSTON

\$5,000.00

Houston, TX

Towards support of subsidizing the cost of the Arts Promise program.





The Herzstein Foundation prepares its financial statements in accordance with generally accepted accounting principles. Summary of Audited Financial Statements is presented below.

Grants Paid in 2017



\$4,817,370Total Grants Paid in 2017

Statement of Financial Position

	Dec. 31, 2017	Dec. 31, 2016
Assets		
Cash and Cash Equivalents	\$ 2,343,000	1,653,000
Accounts Receivable and Other Assets	2,048,000	788,000
Marketable Securities	38,993,000	40,565,000
Real Estate	54,436,000	53,575,000
Other	6,645,000	6,008,000
Total Assets	104,465,000	102,588,000
Liabilities and Net Assets		
Accrued Liabilities and Other Payables	0	0
Net Assets	104,465,000	102,588,000
Total Liabilities and Net Assets	\$ 104,465,000	102,588,000

Statement of Activities

	Dec. 31, 2017	Dec. 31, 2016
Revenue, Gains (Losses) and Other Income		
Interest	\$ 8,000	5,000
Dividends	1,715,000	1,538,000
Income from Investment in Real Estate	1,703,000	2,233,000
Realized Gain (Loss) on Sale of Investments	(196,000)	1,060,000
Unrealized Gain (Loss) on Investments	3,308,000	14,558,000
Income (Loss) from Other	1,033,000	993,000
Total Revenue, Gains (Losses) and Other Income	7,571,000	20,387,000
Expenses		
Administrative and Federal Excise Tax	877,000	990,000
Grants Paid	4,817,000	4,067,000
Total Expenses and Grants Paid	5,694,000	5,057,000
Increase (Decrease) in Net Assets	1,877,000	15,330,000
Net Assets at the Beginning of the Year	102,588,000	87,258,000
Net Assets at the End of the Year	\$ 104,465,000	102,588,000



Total Charitable Giving Since 1965: \$79 million

Historic Preservation, Museums, Humanities, & Arts



Community



Educational Institutions & Related Activities



Health, Science & Social Services



Religion

