



A businessman, entrepreneur, and a philanthropist, Albert Herzstein dedicated his later years to the charitable foundation that bears his name and that of his equally generous wife, Ethel. Following in the footsteps of our founders and their deep commitment to American Values, our principles are guided by a fundamental belief in limited government, individual freedom, equality of opportunity, self-sufficiency, hard work, and resourcefulness.



Our Mission



The Herzstein Foundation pursues a mission to support free enterprise, strengthen families, preserve heritage, educate individuals and communities, and provide second chances where appropriate, encouraging individuals to realize their potential and ability to achieve their highest quality of life.



ALBERT AND ETHEL HERZSTEIN

ALBERT H. HERZSTEIN WAS BORN MARCH 5, 1907, INTO A JEWISH IMMIGRANT FAMILY IN TRINIDAD, COLORADO. THE FAMILY LIVED IN CLAYTON, NEW MEXICO, AND MOVED TO DENVER, COLORADO, BEFORE ALBERT MOVED TO HOUSTON IN 1925 AND BEGAN WORKING FOR A SMALL WELDING COMPANY. ETHEL ANN AVIS WAS BORN APRIL 13, 1896, IN FULSHEAR, TO A PIONEER FAMILY. ALBERT AND ETHEL MET IN HOUSTON AND THE PAIR MARRIED ON SEPT. 17, 1927.

ALBERT'S BUSINESS CAREER BEGAN WHEN HE PURCHASED A ONE-THIRD SHARE IN THE WELDING COMPANY THAT EVENTUALLY GREW TO BECOME BIG THREE INDUSTRIES. ALBERT WORKED HIS WAY UP TO EXECUTIVE VICE PRESIDENT AND DIRECTOR BEFORE ESTABLISHING HERZSTEIN INVESTMENTS, INC., A SUBSIDIARY OF THE ALBERT AND ETHEL HERZSTEIN CHARITABLE FOUNDATION ESTABLISHED IN 1965. ETHEL'S FAMILY WAS INSTRUMENTAL IN STARTING THE FIRST UNITED METHODIST CHURCH IN FULSHEAR AND AFTER THE COUPLE ATTAINED FINANCIAL SUCCESS, ETHEL SUGGESTED IN 1979 THAT THEY GIFT A NEW SANCTUARY FOR THE CHURCH IN MEMORY OF THEIR PARENTS. AFTER THIS INITIAL GIFT, ALBERT'S APPRECIATION OF THE HARDSHIPS OF SMALL COMMUNITIES FURTHER INSPIRED THE COUPLE TO CREATE GRANTS THROUGH THEIR FOUNDATION FOR DESERVING CAUSES INCLUDING EDUCATION, RELIGION, SUPPORT SERVICES FOR THE UNDERPRIVILEGED AND THE ARTS.

THE COUPLE WAS MARRIED UNTIL ETHEL'S DEATH ON MAY 6, 1983. IN RECOGNITION OF HIS CONTRIBUTIONS, ALBERT, WHO NEVER FINISHED HIGH SCHOOL, RECEIVED AN HONORARY HIGH SCHOOL DIPLOMA FROM ST. PIUS HIGH SCHOOL AND A DOCTORATE FROM THE UNIVERSITY OF ST. THOMAS. IN 1993, ALBERT WAS NAMED AMERICAN PHILANTHROPIST OF THE YEAR BY THE COLUMBUS FOUNDATION OF OHIO. HE RAN THE FOUNDATION AND REAL ESTATE BUSINESS UNTIL HE DIED AT AGE 90 ON MARCH 16, 1997.

Grantee Highlights

AMAZING PLACE



Since 1996, this faith-based organization has been dedicated to living its mission through the guidance of the church by empowering the lives of caregivers, congregations, health professionals, families, and the community to care for those living with dementia.

ARBOR SCHOOL OF HOUSTON



The Arbor School of Houston offers an all-inclusive special needs program for children six weeks to 18 years old. Student education is structured to intensively develop key skills for individuals with disabilities, creating a foundation from which they may thrive and reach their greatest level of success.

Grantee Highlights

BEATRICE MAYES INSTITUTE



For 55 years, The Beatrice Mayes Institute has strived to expand minds, build character, and inspire community action. This public charter school is seeking to grow their mission by doubling the number of children in attendance and beginning the construction of their new and improved building.

COVENANT HOUSE



One youth at a time, Covenant House shelters more than 2,000 young people a night who have suffered homelessness and trafficking. As part of their mission, they are building a present and future by providing imminent needs such as a home, food, and clothing.

Grantee Highlights

HOUSTON POLICE FOUNDATION



Promoting awareness, enhancing safety, and improving performance are the ways the Houston Police Foundation strives to make Houston a safer city for all. In response to their mission, The Armored Discreet Crew Cab Truck will increase officer safety during high-risk apprehension of criminals as well as in rescuing injured civilians.

JEWISH FEDERATION OF GREATER HOUSTON



The Jewish Federation of Greater Houston is committed to educating the community in Houston and throughout the world through resources that celebrate the heritage and values of the Jewish people. The Early Childhood Education Program allows the organization to further engage children early, leading to stronger connections to the broader Jewish community for the child and their family.

Grantee Highlights



LONE STAR FLIGHT MUSEUM



Through science, technology, engineering, and math (STEM), the Lone Star Flight Museum educates and engages Texas youth. The museum has made it their mission to celebrate flight and achievements in Texas aviation history.

PRISON ENTREPRENEURSHIP PROGRAM



Established in 2004, The Prison Entrepreneurship Program (PEP) has been transforming inmates and executives by unlocking human potential through entrepreneurial passion, education, and mentoring. Their vision is to prevent recidivism and maximize self-sufficiency by allowing every inmate the opportunity of having a choice and chance to restore hope in their life.

Grantee Highlights



SPRINGSPIRIT



SpringSpirit provides children pathways to various opportunities ensuring their growth in body, mind, and soul. Through sports, education, and mentoring programs based on Christian principles, SpringSpirit enables youth to realize opportunities while enhancing community and family life.

WORKTEXAS



WorkTexas is devoted to partnering with various businesses to train students seeking to complete their high school education while at the same time developing trade skills to readily enter the workforce. The expansion of their second location will support the Harris County Juvenile Probation Department's transformation from a youth detention center to a workforce development center.



Recipient List

Since its inception, the Albert & Ethel Herzstein Charitable Foundation has granted more than 6,000 requests to distribute over \$100 million to organizations in need.

ACCURACY IN MEDIA

\$10,000.00

Washington, DC

Towards support of citizen activism and investigative journalism to expose media bias, corruption, and public policy failings in order to empower individuals to hold journalists as well as public and private officials accountable to achieve a well-informed free society.

ACE SCHOLARSHIP

\$5,000.00

Houston, TX

Towards support of scholarships.

ADL SOUTHWEST REGION

\$2,500.00

Houston, TX

Towards support of Education Programming.

ALBERT SCHWEITZER FELLOWSHIP

\$2,500.00

Houston, TX

Towards support of training the next generation of professionals to serve and empower vulnerable people to build healthier communities and live healthier lives.

ALLEY THEATRE

\$15,000.00

Houston, TX

Towards support of the 2022 Alley Theatre Ball.



Recipient List

AMARILLO SYMPHONY \$10,000.00

Amarillo, TX

Towards support of the Amarillo Symphony Youth Orchestra program.

AMAZING PLACE \$25,000.00

Houston, TX

Towards support of empowering lives disrupted by dementia.

AMERICA FIRST LEGAL \$10,000.00

Washington, DC

Towards support of providing litigation tools, tactics, resources, and strategies to advance policy solutions.

THE AMERICAN CONSERVATIVE \$15,000.00

Washington, DC

Towards support of advancing a “Main Street” conservatism that opposes unchecked power in government and business; promotes the flourishing of families and communities through vibrant markets and free people; and embraces realism and restraint in foreign affairs based on America’s vital national interests.

AMERICAN DIABETES ASSOCIATION \$5,000.00

Merrifield, VA

Towards support of assisting children from the Greater Houston area to attend Camp Rainbow.

AMERICAN ENTERPRISE INSTITUTE \$2,500.00

Washington, DC

Towards support of ideas rooted in our belief in democracy, free enterprise, American strength and global leadership, solidarity with those at the periphery of our society, and a pluralistic, entrepreneurial culture to defend human dignity, expanding human potential, and building a freer and safer world.

AMERICAN FESTIVAL FOR THE ARTS \$5,000.00

Houston, TX

Towards support of programs that enrich the lives of young people through music.



AMERICAN RED CROSS \$15,000.00

Houston, TX

Towards support of the Home Fire Campaign and Where It's Needed Most Funding.

ARBOR SCHOOL \$10,000.00

Houston, TX

Towards support of The Arbor School Secondary Program: Supporting Students for Adulthood.

THE ARC OF KATY \$5,000.00

Katy, TX

Towards support of the capital campaign for outfitting the new facility.

ARMAND BAYOU NATURE CENTER \$10,000.00

Pasadena, TX

Towards support of the preservation of the wetland prairie, forest, and marsh habitats and to provide opportunities for people to experience and understand the local ecosystem.

ARS LYRICA HOUSTON \$10,000.00

Houston, TX

Towards support of harnessing the continued vitality and expressive power of classical music to engage, educate, and entertain diverse audiences in Houston and around the world.

ASSISTANCE LEAGUE OF HOUSTON \$5,000.00

Houston, TX

Towards support of Operation School Bell.

ATLAS SCHOLARS \$10,000.00

Houston, TX

Towards support of the internship program.

AVDA \$10,000.00

Houston, TX

Towards support of ending family violence by advocating for the safety and self-determination of victims, promoting accountability for abusers and fostering a community response to abuse through multilingual, transformational, life saving services to survivors of abuse and their families.



AVONDALE HOUSE \$5,000.00

Houston, TX

Towards support of providing individuals with autism the resources, education, and training to develop to their fullest potential.

BARBARA BUSH HOUSTON LITERACY FOUNDATION \$5,000.00

Houston, TX

Towards support of A Celebration of Reading 2022: Life. Liberty. Literacy.

BAYOU PRESERVATION ASSOCIATION \$15,000.00

Houston, TX

Towards support of the Stream Corridor Restoration and Trash Free Bayous Programs.

BBYO LONE STAR REGION \$5,000.00

Washington, DC

Towards support of involving more Jewish teens in more meaningful Jewish experiences by providing exceptional leadership programs and Jewish identity enrichment.

BEL INIZIO \$7,500.00

Houston, TX

Towards support to help disadvantaged women develop self-confidence and life skills through fitness and nutrition.

BEST BUDDIES \$5,000.00

Houston, TX

Towards support of the Houston School Friendship Project.

BIG BROTHERS BIG SISTERS LONE STAR \$25,000.00

Houston, TX

Towards support of One-to-One Mentoring.

BILL OF RIGHTS INSTITUTE \$10,000.00

Arlington, VA

Towards support of the new curriculum on Slavery and the American Founding.

BLUE BIRD CIRCLE \$5,000.00

Houston, TX

Towards support of providing hope, love, and healing to children with neurological disorders.



Recipient List

BO'S PLACE \$5,000.00

Houston, TX
Towards support of programs that enhance the lives of children and families who have experienced the death of a loved one.

BOY SCOUTS OF AMERICA EAST TEXAS AREA COUNCIL \$5,000.00

Tyler, TX
Towards support of the Multicultural Outreach Program.

BOY SCOUTS OF AMERICA SAM HOUSTON AREA COUNCIL \$10,000.00

Houston, TX
Towards support of the ScoutReach Initiative.

BOYS AND GIRLS CLUBS OF GREATER HOUSTON \$15,000.00

Houston, TX
Towards support of inspiring and enabling all youth, especially those who need us most, to realize their full potential as productive, responsible and caring citizens.

BOYS AND GIRLS COUNTRY \$15,000.00

Hockley, TX
Towards support of the Heritage Award Dinner.

BREAKTHROUGH HOUSTON \$15,000.00

Houston, TX
Towards support of preparing students to achieve post-secondary success and empowers aspiring leaders to become the next generation of educators and advocates.

BRIDGES TO LIFE \$20,000.00

Houston, TX
Towards support of connecting communities to prisons to reduce the recidivism rate, reduce the number of crime victims, and enhance public safety.

BRIDGEYEAR \$10,000.00

Houston, TX
Towards support of connecting underserved youth to careers and educational pathways that provide economic stability and independence.



Recipient List

THE BRYAN MUSEUM \$15,000.00

Galveston, TX
Towards support of “Education as Big as Texas” – Houston Expansion and Interactive Technology.

BUFFALO BAYOU PARTNERSHIP \$10,000.00

Houston, TX
Towards support of creating and stewarding welcoming parks, trails, and unique spaces, connecting Houstonians with our city’s most significant natural waterway.

CAMP ALLEN \$5,000.00

Navasota, TX
Towards support of Camping Scholarships.

CAMP ARANZAZU \$10,000.00

Rockport, TX
Towards support of enriching the lives of children and adults with special needs and chronic illnesses by providing unique camping, environmental education, and retreat experience.

CAMP FOR ALL \$15,000.00

Houston, TX
Towards support of providing an environment for people with challenging illnesses or special needs to discover life.

CAPITAL RESEARCH CENTER \$10,000.00

Washington, DC
Towards support of research on the influence sector-the advocacy groups, think tanks, foundations, activists, and other opinion leaders influencing the public policy process.

CASA DE ESPERANZA \$7,500.00

Houston, TX
Towards support of the Service Year Fellows Program.

THE CENTER FOR PURSUIT \$20,000.00

Houston, TX
Towards support of the Pursuit Learning Academy and Social Motion Skills.



Recipient List

CHANCE FOR HOPE FOUNDATION \$5,000.00

Pearland, TX

Towards support of services for children with cancer and their families, funding for pediatric cancer research and treatment, and educational resources to the general public regarding pediatric cancer.

CHERISH OUR CHILDREN, INC. \$5,000.00

Houston, TX

Towards support of the GEMS (Gaining Empowerment in Middle School) Program.

CHILDREN AT RISK \$10,000.00

Houston, TX

Towards support of improving the life of children through strategic research, public policy analysis, education, collaboration, and advocacy.

CHILDREN'S TRANSPLANT INITIATIVE \$15,000.00

Spring, TX

Towards empowering, inspiring, and giving hope to children and their families who are involved in the transplant process by providing spiritual, emotional, and financial support.

CHINQUAPIN PREP \$25,000.00

Highlands, TX

Towards support of providing a high-quality college-preparatory education to Houston's most able and motivated students from historically excluded communities and schools across the city to produce responsible, well-educated citizens who will become constructive leaders in their communities.

CHRISTIAN COMMUNITY SERVICE CENTER \$10,000.00

Houston, TX

Towards support of the JobNet Program.

CHRISTUS FOUNDATION FOR HEALTHCARE \$5,000.00

Houston, TX

Towards extending the healing ministry of Jesus Christ, continuing the legacy of the Congregation of the Sisters of Charity of the Incarnate Word through the promotion of health and welfare to people in need.



Recipient List

CITIZENS FOR ANIMAL PROTECTION	\$5,000.00
<i>Houston, TX</i> Towards support of caring for pets in need through sheltering, adoption, education, spay/neuter, low-cost wellness and community outreach.	
CLAYTON DABNEY FOUNDATION FOR KIDS WITH CANCER	\$5,000.00
<i>Houston, TX</i> Towards support of the “Medicine of the Heart” Program.	
COASTAL PRAIRIE CONSERVANCY	\$5,000.00
<i>Houston, TX</i> Towards support of sustaining a resilient Texas by preserving coastal prairies, wetlands, farms, and ranches to benefit people and wildlife forever.	
COLONIAL HILLS BAPTIST CHURCH	\$25,000.00
<i>Tyler, TX</i> Towards support of the Tyler Band of Brothers.	
COLONIAL WILLIAMSBURG	\$10,600.00
<i>Williamsburg, VA</i> Towards support of the Colonial Williamsburg 2022 Teacher Institute for four Houston Teachers.	
COLLEGE OF THE MAINLAND FOUNDATION	\$15,000.00
<i>Texas City, TX</i> Towards support of Scholarships to Reduce the Nursing Shortage in Texas.	
COMMUNITIES IN SCHOOLS-BAY AREA	\$5,000.00
<i>Houston, TX</i> Towards support of school-based services for at-risk and economically disadvantaged students at Clear Creek and Dickinson ISD campuses.	
COMPUDOPT	\$5,000.00
<i>Houston, TX</i> Towards support of technology education programs for elementary, middle, and high school students.	
CONGREGATION BETH ISRAEL	\$100,000.00
<i>Houston, TX</i> Towards support of the Forging Hybrid Worship Initiative.	



CORPUS CHRISTI HOPE HOUSE	\$15,000.00
<i>Corpus Christi, TX</i>	
Towards support of providing shelter and assistance to women and their dependent children when faced with homelessness and a crisis pregnancy situation.	
COVENANT HOUSE TEXAS	\$15,000.00
<i>Houston, TX</i>	
Towards support of comprehensive housing and support services for Houston's homeless youth.	
CRIME STOPPERS	\$25,000.00
<i>Houston, TX</i>	
Towards support of solving and preventing serious crime in the Greater Houston area in partnership with citizens, media, and the criminal justice system.	
CYSTIC FIBROSIS FOUNDATION	\$10,000.00
<i>Houston, TX</i>	
Towards support of Specialized Cystic Fibrosis Care at the Texas Children's Hospital.	
DACAMERA	\$10,000.00
<i>Houston, TX</i>	
Towards support of inspiring individuals and enriching communities through diverse and inventive musical experiences.	
DOMINICAN SISTERS OF MARY IMMACULATE PROVINCE	\$12,500.00
<i>Houston, TX</i>	
Towards support of Education, Religious Formation, and Healthcare.	
DOWN SYNDROME ASSOCIATION OF HOUSTON	\$5,000.00
<i>Houston, TX</i>	
Towards support of providing lifelong education, support, and resources to individuals with Down syndrome, their families, and the communities they live within.	
DRESS FOR SUCCESS HOUSTON	\$5,000.00
<i>Houston, TX</i>	
Towards support of empowering women to achieve economic independence by providing a network of support, professional attire, and development tools to help women thrive in work and life.	



ENTRYWAY	\$20,000.00
<i>Houston, TX</i>	
Towards support of providing economic self-sufficiency by providing employment, housing, and career training opportunities in partnership with real-estate partners.	
EVELYN RUBENSTEIN JCC HOUSTON	\$12,500.00
<i>Houston, TX</i>	
Towards support of the New J Capital Campaign.	
EXECUTIVE SERVICE CORPS OF HOUSTON	\$5,000.00
<i>Houston, TX</i>	
Towards support of strengthening nonprofits so they can achieve their charitable purpose.	
EXPRESS CHILDREN'S THEATRE	\$2,500.00
<i>Katy, TX</i>	
Towards support of the 2022-2023 Season: "History, Mystery, Magic!"	
FAMILY TO FAMILY NETWORK	\$2,500.00
<i>Houston, TX</i>	
Towards support of creating success for children with disabilities by empowering their families with information, training, referral and support as they navigate the complex education, health care, and social service systems.	
FIVE STAR LIFE	\$5,000.00
<i>Elkhart, IN</i>	
Towards support of the Five Star Life Video Curriculum Expansion.	
FORT BEND FAMILY PROMISE	\$5,000.00
<i>Missouri City, TX</i>	
Towards support of meeting the immediate needs of homeless families while empowering them to attain self-sufficiency.	
FORT BEND HABITAT FOR HUMANITY	\$5,000.00
<i>Sugar Land, TX</i>	
Towards support of the New Home Construction Program.	
FOSSIL RIM WILDLIFE CENTER	\$5,000.00
<i>Glen Rose, TX</i>	
Towards support of the Intern Program.	



FOSTERING FAMILY \$5,000.00

Houston, TX

Towards support of The Riverside Project.

FOUNDATION FOR AUTISM CARE, EDUCATION, AND SERVICES \$5,000.00

Cypress, TX

Towards program funding to provide additional ABA scholarships to Houston area families.

FRIENDS OF UNITED HATZALAH \$5,000.00

New York, NY

Towards support of Dispatch and Communication Devices for United Hatzalah EMS.

THE FUND FOR AMERICAN STUDIES \$10,000.00

Washington, DC

Towards support of scholarships for Houston-area and Texas students to attend 2022 D.C. Summer Programs.

GALVESTON RAILROAD MUSEUM \$25,000.00

Galveston, TX

Towards support of the restoration, observation, and re-use of its historic facilities and equipment for the development of educational and interactive programs and support of railroading and transportation initiatives.

GENESYS WORKS \$10,000.00

Houston, TX

Towards support of providing pathways to career success for high school students in underserved communities through skills training, meaningful work experiences, and impactful relationships.

GIRL SCOUTS OF SAN JACINTO \$10,000.00

Houston, TX

Towards support of Girl Scout Outreach-Empower Me.

GIRLSTART \$5,000.00

Austin, TX

Towards support of Girlstart After School and Summer Camp: STEM Education for Girls in Houston.



GOOD SAMARITAN FOUNDATION	\$10,000.00
<i>Houston, TX</i>	
Towards support of the Good Samaritan Foundation Nursing Scholarship Programs.	
THE GRAND 1894 OPERA HOUSE	\$15,000.00
<i>Galveston, TX</i>	
Towards support of the 2022-2023 Performing Arts Season.	
GUIDE DOGS OF TEXAS	\$6,205.00
<i>San Antonio, TX</i>	
Towards support of safety and empowerment for residents with blindness.	
GULF COAST BIRD OBSERVATORY	\$7,500.00
<i>Lake Jackson, TX</i>	
Towards support of SPLASH, Summer Bird Camp, and Virtual Classes.	
HABITAT FOR HUMANITY	\$10,000.00
<i>Houston, TX</i>	
Towards support of the Collegiate Challenge and Youth Project.	
HARRINGTON CANCER AND HEALTH FOUNDATION	\$10,000.00
<i>Amarillo, TX</i>	
Towards support of Olivia's Angels Program in honor of Mary Lou Parr Loewenstern.	
THE HARRIS SCHOOL	\$10,000.00
<i>Houston, TX</i>	
Towards support of providing a supportive academic environment where students and their families learn new skills to overcome challenging behaviors.	
HARVARD CATHOLIC CENTER	\$10,000.00
<i>Cambridge, MA</i>	
Towards support of the evangelization work of FOCUS.	
HATZALAH OF HOUSTON	\$5,000.00
<i>Houston, TX</i>	
Towards support of improving medical outcomes and save lives by enhancing existing emergency medical services in specific Southwest Houston areas.	



THE HEARTLAND INSTITUTE <i>Arlington Heights, IL</i> Towards support of the Stopping Socialism Project.	\$10,000.00
THE HERITAGE FOUNDATION <i>Washington, DC</i> Towards support of Fighting Against “Critical Race Theory” and For Free Speech.	\$50,000.00
HERMANN PARK CONSERVANCY <i>Houston, TX</i> Towards support of the Play Your Park Campaign.	\$25,000.00
HEROES FOR CHILDREN <i>Richardson, TX</i> Towards support of the Family Financial Assistance Program.	\$10,000.00
HILLSDALE COLLEGE <i>Hillsdale, MI</i> Towards support of the K-12 American Classical Education Endowment.	\$5,000.00
HOLOCAUST MUSEUM HOUSTON <i>Houston, TX</i> Towards support of enhancing the video streaming capabilities of the Albert and Ethel Herzstein Theater.	\$25,000.00
HOMEMADE HOPE <i>Houston, TX</i> Towards support of providing hands-on cooking classes and holiday celebrations in homeless and transitional living shelters where children experience the joy of family meals, the nurturing power of creating healthy dishes, and the stability of developing traditions centered around food.	\$10,000.00
HOOVER INSTITUTION <i>Stanford, CA</i> Towards support of educating students for lives of leadership and purposeful contribution, advancing fundamental knowledge and cultivating creativity, and accelerating solutions and amplifying their impact.	\$20,000.00



HOPE AND HEALING CENTER & INSTITUTE \$15,000.00

Houston, TX
Towards support of improving access to care for individuals and families affected by mental illness through education, training, clinical & supportive services, and research.

HOPE FOR THREE \$5,000.00

Sugar Land, TX
Towards support of the Family Assistance and Resource Support (F.A.R.S.) Program.

HOUSE OF AMOS \$5,000.00

Houston, TX
Towards support of the English program for immigrants.

HOUSTON ARBORETUM & NATURE CENTER \$10,000.00

Houston, TX
Towards 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.

HOUSTON AREA PARKINSON SOCIETY \$10,000.00

Houston, TX
Towards support of reducing the fear and isolation associated with a Parkinson's diagnosis.

HOUSTON AUDUBON \$10,000.00

Houston, TX
Towards support of Nature-Based Education, Outreach, and Community-Based Programming.

HOUSTON BALLET \$15,000.00

Houston, TX
Towards support of inspiring a lasting love and appreciation for dance through artistic excellence, exhilarating performances, innovative choreography and superb educational programs and towards ongoing recovery efforts.

HOUSTON CHRISTIAN UNIVERSITY \$10,000.00

Houston, TX
Towards support of the development of the educational laboratory dedicated to the study of constitutional democracy at The Morris Family Center for Law & Liberty.



THE HOUSTON COALITION FOR LIFE <i>Houston, TX</i> Towards support of the Maternal Assistance Program and Curriculum of Life.	\$5,000.00
HOUSTON FOOD BANK <i>Houston, TX</i> Towards support of distributing food and other essentials to those in need and providing programs and services aimed at helping families achieve long-term stability including nutrition education, health management, and help in securing state-funded assistance.	\$8,000.00
HOUSTON FURNITURE BANK <i>Houston, TX</i> Towards support of the No Kids on the Floor Project.	\$10,000.00
HOUSTON GRAND OPERA <i>Houston, TX</i> Towards support of HGO Community and Learning programming.	\$20,000.00
HOUSTON GROUND ANGELS <i>Houston, TX</i> Towards support of the expansion of the local transportation program.	\$5,000.00
HOUSTON HILLEL <i>Houston, TX</i> Towards support of programming for Jewish law and medical students.	\$10,000.00
HOUSTON HOSPICE <i>Houston, TX</i> Towards support of providing uncompromising, compassionate, and end-of-life care to patients and families across 13 counties in Texas.	\$15,000.00
HOUSTON HUMANE SOCIETY WILDLIFE CENTER <i>Houston, TX</i> Towards support of promoting environmental conservation through public education and rehabilitation of Texas wildlife.	\$5,000.00
HOUSTON MUSEUM OF NATURAL SCIENCE <i>Houston, TX</i> Towards support of the Matter & Motion Hall and to name the Houston Connection Gallery in Honor of Albert and Ethel Herzstein.	\$500,000.00



HOUSTON PARKS BOARD <i>Houston, TX</i> Towards support of creating, improving, protecting, and advocating for parks for everyone.	\$10,000.00
HOUSTON POLICE FOUNDATION <i>Houston, TX</i> Towards support of a Tactical Armored Truck.	\$160,000.00
HOUSTON PUBLIC MEDIA <i>Houston, TX</i> Towards support of NOVA.	\$20,000.00
HOUSTON REVISION <i>Houston, TX</i> Towards support of breaking the cycle of disconnected youth by leveraging the power of community with mentors, positive peers, and life-changing resources.	\$5,000.00
HOUSTON SPCA <i>Houston, TX</i> Towards support of Critter Camps.	\$5,000.00
HOUSTON SYMPHONY <i>Houston, TX</i> Towards support of inspiring and engaging a large and diverse audience in Greater Houston and beyond through exceptional orchestral and non-orchestral performances, educational programs and community activities.	\$50,000.00
HOUSTON TOOLBANK <i>Houston, TX</i> Towards support of providing tools to enhance the charitable sector's capacity to serve, scale, and facilitate hands-on volunteerism in the Greater Houston area.	\$5,000.00
HOUSTON YOUTH SYMPHONY <i>Houston, TX</i> Towards support of recruiting, educating, developing, and nurturing young musicians and providing them with the opportunity to train under professional musicians and perform in professionally conducted concerts.	\$7,500.00
INCARNATE WORD ACADEMY <i>Houston, TX</i> Towards support of the IWA Annual Fund.	\$10,000.00



<p>INDEPENDENT WOMEN’S FORUM</p>	<p>\$10,000.00</p>
<p><i>Winchester, VA</i></p>	
<p>Towards support of developing and advancing policies that enhance freedom, opportunities, and well-being.</p>	
<p>INSPIRATION RANCH</p>	<p>\$7,500.00</p>
<p><i>Magnolia, TX</i></p>	
<p>Towards support of scholarships for the Equine-Assisted Therapeutic Riding Program.</p>	
<p>INSTITUTE FOR HUMANE STUDIES</p>	<p>\$5,000.00</p>
<p><i>Baltimore, MD</i></p>	
<p>Towards support of promoting a freer, more humane, and open society by connecting and supporting talented graduate students, scholars, and other intellectuals who are driving progress in the critical conversations shaping the 21st century.</p>	
<p>INTERCOLLEGIATE STUDIES INSTITUTE</p>	<p>\$15,000.00</p>
<p><i>Wilmington, DE</i></p>	
<p>Towards support of the ISI Texas Liberty Educational Initiative.</p>	
<p>INTERFAITH MINISTRIES FOR GREATER HOUSTON</p>	<p>\$5,000.00</p>
<p><i>Houston, TX</i></p>	
<p>Towards support of Meals on Wheels.</p>	
<p>IRISH ROVER</p>	<p>\$5,000.00</p>
<p><i>Notre Dame, IN</i></p>	
<p>Towards support of preserving the Catholic identity of the University of Notre Dame, defending the faith and honorable traditions, articulating conservative principles, and engaging in collegial debate.</p>	
<p>ITALIAN CULTURAL & COMMUNITY CENTER OF HOUSTON</p>	<p>\$5,000.00</p>
<p><i>Houston, TX</i></p>	
<p>Towards support of the Milford House 21st Century Revitalization Project Fund.</p>	
<p>THE JAMES PHILLIPS WILLIAMS MEMORIAL FOUNDATION</p>	<p>\$2,500.00</p>
<p><i>San Angelo, TX</i></p>	
<p>Towards support of the 409 W. Washington Drive Expansion.</p>	
<p>JEWISH CHILDREN’S REGIONAL SERVICE</p>	<p>\$15,000.00</p>
<p><i>Metairie, LA</i></p>	
<p>Towards support of Needs Based Scholarships for Jewish Children in Houston.</p>	



THE JOY SCHOOL	\$25,000.00
<i>Houston, TX</i>	
Towards support of the Dream Big Capital Campaign.	
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS	\$20,000.00
<i>Houston, TX</i>	
Towards support of inspiring and preparing young people to succeed in a global economy.	
JUSTICE FORWARD	\$15,000.00
<i>Houston, TX</i>	
Towards support of funding programs for individuals in the Specialty Courts of Harris , Galveston, and Fort Bend Counties to help them become independent and productive members of our community.	
K9S FOR WARRIORS	\$5,000.00
<i>San Antonio, TX</i>	
Towards support of providing highly-trained Service Dogs for military veterans suffering from PTSD, traumatic brain injury, and/or military sexual trauma.	
KATY CHRISTIAN MINISTRIES	\$5,000.00
<i>Katy, TX</i>	
Towards support of transforming lives through God's grace and the generosity of the community.	
KICKSTART KIDS	\$10,000.00
<i>Houston, TX</i>	
Towards support of Houston Area Programs and Capacity Building.	
KIDS' MEALS	\$15,000.00
<i>Houston, TX</i>	
Towards support of ending childhood hunger by delivering free healthy meals to the doorsteps of Greater Houston's hungriest preschool-aged children and through collaboration provide their families with resources to end the cycle of poverty.	
LEADERSHIP INSTITUTE	\$10,000.00
<i>Arlington, VA</i>	
Towards support of the Texas Battle Plan 2022.	



LEUKEMIA & LYMPHOMA SOCIETY \$5,000.00

Houston, TX

Towards support of curing leukemia, lymphoma, Hodgkin's disease and myeloma, and improving the quality of life of patients and their families.

THE LIVING BANK \$10,000.00

Houston, TX

Towards support of the Independent Living Donor Advocate Network™ (ILDAN™) Program.

LONE STAR COLLEGE FOUNDATION \$16,000.00

The Woodlands, TX

Towards support of the Albert and Ethel Herzstein Bachelor in Science Nursing Scholarships for fiscal year 2022-2023.

LONE STAR FLIGHT MUSEUM \$15,000.00

Houston, TX

Towards support of educating and engaging our youth through Science, Technology, Engineering and Math (STEM) and celebrating flight and achievement in Texas aviation history.

LOVING HOUSTON \$10,000.00

Houston, TX

Towards support of the Church School Partnership District Coordinator position.

MAGNOLIA SCHOOL \$10,000.00

Houston, TX

Towards support of the Phase II Capital Campaign.

MAIN STREET MINISTRIES HOUSTON \$10,000.00

Houston, TX

Towards support of the Operation ID Program and Life Empowerment Workshops.

MAIN STREET THEATER \$5,000.00

Houston, TX

Towards support of creating theater that challenges its audience to think and its artists to grow.



MAKE-A-WISH TEXAS GULF COAST AND LOUISIANA	\$10,000.00
<i>Stafford, TX</i> Towards support of creating life-changing wishes for children with critical illnesses.	
MEDIA RESEARCH CENTER	\$20,000.00
<i>Reston, VA</i> Towards support of Free Speech America and the Youth Education and Internship Program.	
MEMORIAL ASSISTANCE MINISTRIES	\$5,000.00
<i>Houston, TX</i> Towards support of the Employment Services Program.	
MEMORIAL HERMANN FOUNDATION	\$10,000.00
<i>Houston, TX</i> Towards support of Memorial Hermann Mental Health Crisis Clinics.	
THE MENNINGER CLINIC	\$5,000.00
<i>Houston, TX</i> Towards support of the Center for Addiction Medicine and Recovery.	
MERCATUS CENTER	\$5,000.00
<i>Arlington, VA</i> Towards support of Training Texas High School Teachers and Students in Economics through the Marginal Revolution University.	
MERCURY CHAMBER ORCHESTRA	\$5,000.00
<i>Houston, TX</i> Towards support of teaching, sharing and performing with passion, intimacy and excellence.	
MILLER OUTDOOR THEATRE	\$25,000.00
<i>Houston, TX</i> Towards support for the Centennial Campaign.	
THE MISSION OF YAHWEH	\$10,000.00
<i>Houston, TX</i> Towards support of a Dormitory for Permanent Supportive Housing.	



MOISHE HOUSE <i>Encinitas, CA</i> Towards support of Investing in the Jewish Future: Building a Lasting Impact in Texas through Moishe House.	\$5,000.00
THE MONARCH SCHOOL AND INSTITUTE <i>Houston, TX</i> Towards support of the Tuition Assistance Fund.	\$15,000.00
MOODY EARLY CHILDHOOD CENTER <i>Galveston, TX</i> Towards support of the Equity Access Scholarship Fund and the Family Engagement Program.	\$15,000.00
MOVING PICTURE INSTITUTE <i>New York, NY</i> Towards support of high-impact film and video content designed to entertain, inspire, and educate audiences with captivating stories about human freedom.	\$15,000.00
THE MUSEUM OF FINE ARTS, HOUSTON <i>Houston, TX</i> Towards support of the Judaica Art Gallery Endowment Fund through the campus redevelopment campaign.	\$200,000.00
MUSIQA <i>Houston, TX</i> Towards support of music education and outreach programs during the 2022-2023 season.	\$5,000.00
NATIONAL REVIEW INSTITUTE <i>New York, NY</i> Towards support of preserving and promoting Buckley's legacy and advancing the principles of a free society through educational and outreach programs.	\$10,000.00
NATIVITY ACADEMY <i>Houston, TX</i> Towards support of Early Childhood Education Programs.	\$5,000.00
NEHEMIAH CENTER <i>Houston, TX</i> Towards support of the Prekindergarten Program.	\$10,000.00



NEUHAUS EDUCATION CENTER	\$10,000.00
<i>Bellaire, TX</i>	
Towards support of providing evidence-based professional development to educators, information and resources to families, and direct services to adult learners.	
NEXTOP	\$7,500.00
<i>Houston, TX</i>	
Towards support of recruiting, developing, and placing high-performing middle-enlisted military leaders into industry careers.	
NICK FINNEGAN COUNSELING CENTER	\$10,000.00
<i>Houston, TX</i>	
Towards support of mental health counseling services and outreach.	
NOAH'S HOUSE	\$10,000.00
<i>Houston, TX</i>	
Towards support of opportunity for growth, fulfillment, and independence to adults with intellectual and developmental disabilities, by providing a loving, nurturing, and affordable home and community.	
NORTHWEST ASSISTANCE MINISTRIES	\$5,000.00
<i>Houston, TX</i>	
Towards support of the Meals On Wheels Program.	
OPEN DOOR MISSION	\$10,000.00
<i>Houston, TX</i>	
Towards support of the Medical Respite and Recuperative Center Program and Facility.	
PALMER DRUG ABUSE PROGRAM	\$5,000.00
<i>Houston, TX</i>	
Towards support of effective prevention and recovery programs helping young people and families recover from the devastating effects of drug and alcohol abuse.	
THE PARISH SCHOOL	\$10,000.00
<i>Houston, TX</i>	
Towards support of the SEEDS for Growth Annual Fund Campaign.	



PATHWAYS FOR LITTLE FEET

\$10,000.00

Houston, TX

Towards support of providing sustainable care for the orphaned and vulnerable while envisioning a world where every child is a permanent member of a loving family.

PAWS FOR HEROES

\$5,000.00

Houston, TX

Towards support of bringing comfort and companionship to our veterans by rescuing shelter dogs that have been carefully evaluated, selected and professionally trained for the purpose of providing emotional support and companionship.

THE PERIWINKLE FOUNDATION

\$10,000.00

Houston, TX

Towards support 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.

PHILANTHROPY ROUNDTABLE

\$10,000.00

Washington, DC

Towards support of fostering excellence in philanthropy, protecting philanthropic freedom, and helping donors advance liberty, opportunity, and personal responsibility.

PLANT IT FORWARD

\$20,000.00

Houston, TX

Towards support of the capital investment in upgraded cold storage.

PREVENT BLINDNESS TEXAS

\$15,000.00

Houston, TX

Towards support of the Am EYE Healthy? Adult Eye Care Prevention and Treatment Program.

PRISON ENTREPRENEURSHIP PROGRAM

\$20,000.00

Houston, TX

Towards support of the Prison Entrepreneurship Program Build-out & Expansion.



PRO-VISION	\$75,000.00
<i>Houston, TX</i>	
Towards support of designing and creating industry-leading mobile video technology solutions that will enable customers to increase productivity, enhance safety, and protect critical assets.	
RE:MIND	\$6,000.00
<i>Houston, TX</i>	
Towards providing free and confidential support groups for individuals living with, or family friends affected by, depression and bipolar disorders.	
RED CLOUD INDIAN SCHOOL	\$6,000.00
<i>Pine Ridge, SD</i>	
Towards support of the education of the mind and spirit that promotes Lakota and Catholic values.	
THE REGIS SCHOOL	\$10,000.00
<i>Houston, TX</i>	
Towards support of Tuition Assistance.	
THE RISE SCHOOL OF HOUSTON	\$10,000.00
<i>Houston, TX</i>	
Towards support of the Tuition Scholarship Program.	
RONALD MCDONALD HOUSE CHARITIES	\$5,000.00
<i>Bellaire, TX</i>	
Towards support of the Ronald McDonald Care Mobile Program.	
RONALD MCDONALD HOUSE HOUSTON	\$15,000.00
<i>Houston, TX</i>	
Towards support of offering a home away from home providing care, compassion, and hope to families with seriously ill children being treated in Texas Medical Center member institutions.	
THE ROSE	\$10,000.00
<i>Houston, TX</i>	
Towards support of the Empower Her® Sponsorship Project.	
SAILING ANGELS	\$10,000.00
<i>Houston, TX</i>	
Towards support of Sailing Angels Hydrotherapy.	



SAN JACINTO COLLEGE	\$15,000.00
<i>Pasadena, TX</i>	
Towards scholarship support for fifteen (15) students as they pursue the Associate Degree of Applied Science in Nursing.	
SAN JACINTO MUSEUM OF HISTORY	\$20,000.00
<i>La Porte, TX</i>	
Towards support of the “Life After the Battle of San Jacinto” exhibit.	
SAN JOSÉ CLINIC	\$10,000.00
<i>Houston, TX</i>	
Towards support of ensuring high-quality, affordable healthcare to Greater Houston’s underserved and uninsured populations.	
SANTA MARIA HOSTEL	\$10,000.00
<i>Houston, TX</i>	
Towards support of Children’s Services – Healing Hearts.	
SEARCH	\$25,000.00
<i>Houston, TX</i>	
Towards providing hope, creating opportunity, and transforming lives for thousands of men, women, and children experiencing homelessness in our community.	
SENIOR RIDES AND MORE	\$7,500.00
<i>Houston, TX</i>	
Towards support of the expansion of resources for seniors.	
SEVEN ACRES JEWISH SENIOR CARE SERVICES	\$10,000.00
<i>Houston, TX</i>	
Towards support of honoring, nurturing, and enhancing the lives of older adults through a full-service network of senior lifestyles, services and programs consistent with Jewish values and traditions.	
SIRE	\$10,000.00
<i>Houston, TX</i>	
Towards support of providing a community where horses help people with disabilities and challenges to live their best life.	



SMALL STEPS NURTURING CENTER	\$10,000.00
<i>Houston, TX</i>	
Towards support of providing an exemplary early childhood program to instill and foster the social, emotional, physical, intellectual, and spiritual growth of economically at-risk children and their families.	
SOCIETY OF ST. VINCENT DE PAUL	\$10,000.00
<i>Houston, TX</i>	
Towards support of a network of friends, inspired by Gospel values, growing in holiness, and building a more just world through personal relationships with and service to people in need.	
SPACE CENTER HOUSTON	\$35,000.00
<i>Houston, TX</i>	
Towards support of the 2023 Space Exploration Educators Conference.	
SPECIAL OLYMPICS TEXAS	\$12,500.00
<i>Houston, TX</i>	
Towards support of the Adult Unified Program.	
SPRINGSPIRIT	\$25,000.00
<i>Houston, TX</i>	
Towards support of Raising Highly Capable Kids.	
ST. DOMINIC VILLAGE	\$5,000.00
<i>Houston, TX</i>	
Towards support of the Resident Subsidy Program.	
STAGES	\$10,000.00
<i>Houston, TX</i>	
Towards support of lifting up artists and supporting a diverse, thriving arts community for Houston.	
SUMMERHOUSE	\$25,000.00
<i>Houston, TX</i>	
Towards support of the Employment First: Capital Campaign.	
SUNSHINE KIDS	\$10,000.00
<i>Houston, TX</i>	
Towards support of the Local Activities Program.	



TEACH	\$10,000.00
<i>Houston, TX</i>	
Towards support of providing educators with ongoing coaching and comprehensive professional development in nonverbal classroom management techniques to create positive learning environments for all children.	
TEACH FOR AMERICA	\$5,000.00
<i>Houston, TX</i>	
Towards support of finding, developing, and supporting equity-oriented leaders—individually and in teams—so they can transform education and expand opportunity with children in classroom settings.	
TEEN & FAMILY SERVICES	\$5,000.00
<i>Houston, TX</i>	
Towards support of the Urban Core Alternative Peer Group Programs.	
TEXAS CENTER FOR THE MISSING	\$2,500.00
<i>Houston, TX</i>	
Towards support of the Missing Child Education and Awareness Project.	
TEXAS FOUNDATION FOR THE ARTS	\$5,000.00
<i>Houston, TX</i>	
Towards support of the Historic Hotels of Texas Program.	
TEXAS HEARING INSTITUTE	\$10,000.00
<i>Houston, TX</i>	
Towards support of identifying childhood hearing loss as early as possible and providing families access to integrated medical, educational, and support services.	
TEXAS HILLEL	\$20,000.00
<i>Austin, TX</i>	
Towards support of Student Engagement Programs.	
TEXAS MEDICAL CENTER ORCHESTRA	\$6,000.00
<i>Houston, TX</i>	
Towards support of the 2021-2022 performance season.	
TEXAS PUBLIC CHARTER SCHOOLS ASSOCIATION	\$25,000.00
<i>Austin, TX</i>	
Towards improvements and support for charters in the Houston area.	



TEXAS PUBLIC POLICY FOUNDATION <i>Austin, TX</i> Towards support of Defending Our Heritage of Freedom.	\$35,000.00
THEATRE UNDER THE STARS <i>Houston, TX</i> Towards support of the River Summer Camp and Inclusive Arts Showcase.	\$15,000.00
TIRR FOUNDATION <i>Houston, TX</i> Towards support of Mission Connect Neurotrauma Research.	\$10,000.00
TODAY'S HARBOR FOR CHILDREN <i>La Porte, TX</i> Towards support of empowering children who have faced abuse, neglect, and hardships to take back their futures by providing them with a place in their residential community.	\$10,000.00
TREES FOR HOUSTON <i>Houston, TX</i> Towards support of planting, protecting, and promoting trees throughout the Greater Houston area.	\$6,500.00
UNDIES FOR EVERYONE <i>Houston, TX</i> Towards support of Houston Children's Basic Needs Distribution.	\$10,000.00
UNION COUNTY HISTORICAL SOCIETY <i>Clayton, NM</i> Towards support of the Herzstein Memorial Museum Endowment in memory of Edith Lois Priest.	\$25,000.00
UNIVERSITY CATHOLIC CENTER <i>Austin, TX</i> Towards support of helping UT students come to know Jesus, the Truth Who sets us free, and find a home in His Church.	\$10,000.00
UNIVERSITY OF HOUSTON <i>Houston, TX</i> Towards support of The Howard Pollack Scholarship Endowment in Memory of Darryl Wexler.	\$15,000.00



UNIVERSITY OF HOUSTON CLEAR LAKE <i>Houston, TX</i> Towards support of the Health and Human Performance Institute.	\$10,000.00
UNIVERSITY OF HOUSTON-DOWNTOWN <i>Houston, TX</i> Towards support of UHD Transfer Scholarships.	\$10,000.00
THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER OF HOUSTON <i>Houston, TX</i> Towards support of the Pacesetter BSN Student Scholarships for Cizik School of Nursing at UTHealth Houston.	\$10,000.00
URBAN HARVEST <i>Houston, TX</i> Towards support of enriching the Houston community by providing community garden programming, farmers markets, gardening classes, and youth education.	\$5,000.00
VIETNAM COMBAT VETERANS ASSOCIATION <i>Houston, TX</i> Towards support of the Vietnam Fallen Warriors Monument Project.	\$10,000.00
THE VILLAGE CENTERS <i>Kingwood, TX</i> Towards support of creating inclusive THE opportunities and discovering abilities of individuals with intellectual and development disabilities.	\$2,500.00
VITA LIVING <i>Houston, TX</i> Towards support of lifelong services and supports for children and adults with intellectual and developmental disabilities to promote personal growth toward a safe, satisfying, and meaningful life in their community.	\$10,000.00
THE WAY HOME ADOPTION <i>Houston, TX</i> Towards support to Reconnect, Recruit, Enrich, and Engage.	\$5,000.00
WELLSPRINGS VILLAGE <i>Houston, TX</i> Towards support of providing a safe, nurturing environment for women who were homeless or abused, helping them to become independent, contributing members of their community.	\$7,500.00



WESTERN ACADEMY	\$15,000.00
<i>Houston, TX</i>	
Towards support of the Scholarship Fund.	
THE WESTVIEW SCHOOL	\$5,000.00
<i>Houston, TX</i>	
Towards support of the Westview School Scholarship Fund.	
WHEELCHAIRS FOR WARRIORS	\$12,000.00
<i>League City, TX</i>	
Towards support of a Wheelchair for a Texas Veteran.	
WILLOW WATERHOLE GREENSPACE CONSERVANCY	\$10,000.00
<i>Houston, TX</i>	
Towards support of Discover Your Greenway: A Campaign for Willow Waterhole Greenspace Conservancy.	
WINDRIDGE	\$5,000.00
<i>Gilmer, TX</i>	
Towards support of the Horse Care Fund.	
THE WOMEN'S HOME	\$15,000.00
<i>Houston, TX</i>	
Towards support of building communities that strengthen women and support families as they reclaim their stability through a unique model of care called Whole Life.	
THE WOMEN'S RESOURCE	\$5,000.00
<i>Houston, TX</i>	
Towards support of the RISE! Program.	
WORKFAITH	\$10,000.00
<i>Houston, TX</i>	
Towards support of the Job Search Accelerator Program.	
WORKTEXAS!	\$35,000.00
<i>Houston, TX</i>	
Towards support of the Expansion of the WorkTexas Training Center in the Gulfton Community.	



YELLOWSTONE SCHOOLS

\$10,000.00

Houston, TX

Towards support of inspiring, empowering, and investing in students to achieve their highest potential and fulfill their intended purpose.

YESHIVA TORAT EMET

\$20,000.00

Houston, TX

Towards support of instilling Torah values and positive character traits within its students.

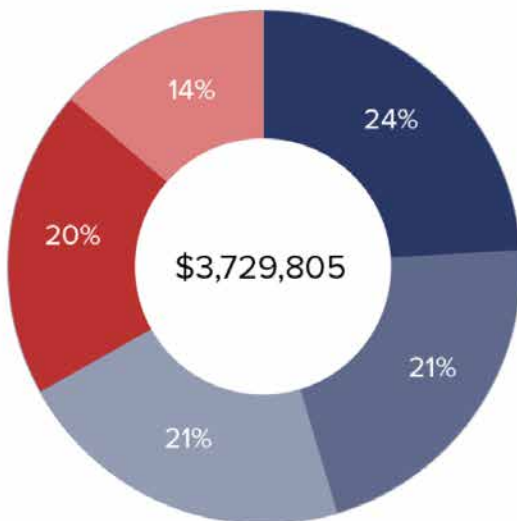


Financials

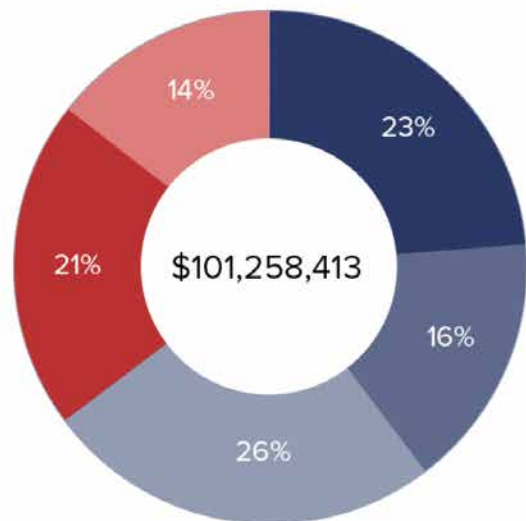
The Herzstein Foundation prepares its financial statements in accordance with generally accepted accounting principles. Summary of Audited Financial Statements is presented below.

Grant Distribution

2022



Since Inception



- Historic Preservation, Museums, Humanities & Arts
- Public Affairs, Environment, & Youth Development
- Educational Institutions & Related Activities
- Health/Science and Social Services
- Religion



Statement of Financial Position

	Dec. 31, 2022	Dec. 31, 2021
Assets		
Cash and Cash Equivalents	\$ 1,264,000	422,000
Accounts Receivable and Other Assets	826,000	2,351,000
Marketable Securities	35,654,000	34,706,000
Real Estate	71,000,000	71,000,000
Other	16,798,000	16,371,000
Total Assets	123,542,000	124,850,000
Liabilities and Net Assets		
Accrued Liabilities and Other Payables	5,000	1,000
Net Assets	125,537,000	124,849,000
Total Liabilities and Net Assets	\$ 125,542,000	124,850,000

Statement of Activities

	Dec. 31, 2022	Dec. 31, 2021
Revenue, Gains (Losses) and Other Income		
Interest	\$ 6,000	6,000
Dividends	2,281,000	2,470,000
Realized Gain (Loss) on Sale of Investments	(75,000)	834,000
Income from Investment in Real Estate	2,481,000	2,982,000
Unrealized Gain (Loss) on Investments	261,000	19,579,000
Income (Loss) from Other	804,000	4,498,000
Total Revenue, Gains (Losses) and Other Income	5,758,000	30,369,000
Expenses and Grants Paid		
Administrative and Federal Excise Tax	1,340,000	1,134,000
Grants Paid	3,730,000	4,161,000
Total Expenses and Grants Paid	5,070,000	5,295,000
Increase (Decrease) in Net Assets	688,000	25,074,000
Net Assets at the Beginning of the Year	124,849,000	99,775,000
Net Assets at the End of the Year	\$ 125,537,000	124,849,000