

M.B. & EDNA ZALE FOUNDATION

**GRANTS
2005**

Recipient and Purpose	Grants Payable Beginning of Year	New Commitments During Year	Grants Paid During Year	Grants Payable End of Year
<u>GRANTS FOR EDUCATION</u>				
Adelphi University				
Garden City, New Jersey School of Nursing fundraising event	\$0	\$2,500	\$2,500	\$0
Adolph & Rose Levis Jewish Community Center				
Boca Raton, Florida Betty & Marvin Zale Early Childhood Center General support - scholarships	0	5,000 2,000	5,000 2,000	0 0
America Scores - Dallas Chapter				
Dallas, Texas After school poetry and soccer programs for low income children	0	2,500	2,500	0
Austin College				
Sherman, Texas Edna Lipshy Zale Scholarship Fund	0	7,500	7,500	0
Camp Fire USA First Texas Council				
Fort Worth, Texas Connect 4 Success - behavioral management program for low income children	0	5,000	5,000	0
Challenge 2000				
Portland, Oregon General support for Victory Middle School	0	2,500	2,500	0
Dallas Academy				
Dallas, Texas Projectors and network server	0	10,000	10,000	0
Denton State School Volunteer Council				
Denton, Texas Support for residents of Denton State School	0	2,500	2,500	0
Donna Klein Jewish Academy				
Boca Raton, Florida Support for educational therapist	0	5,000	5,000	0
Edna Y. Schwartz Scholarship Fund				
New York, New York Scholarships for Belvoir Terrace students	0	3,400	3,400	0

Recipient and Purpose	Grants Payable Beginning of Year	New Commitments During Year	Grants Paid During Year	Grants Payable End of Year
Federation Employment & Guidance Service				
New York, New York				
Bronx Lab School Summer Institute	0	7,500	7,500	0
Focus Learning Academy				
Dallas, Texas				
Capital campaign for new campus	0	10,000	5,000	5,000
Frontiers of Flight Museum				
Dallas, Texas				
General support	0	3,000	3,000	0
Greenhill School				
Addison, Texas				
Capital campaign *	50,000	0	12,500	37,500
General support	0	7,500	7,500	0
* Original commitment in 2004: \$50,000				
Jewish Children's Regional Service				
Metairie, Louisiana				
Scholarships for low-income students	0	30,000	30,000	0
Lake Oswego School District Foundation				
Lake Oswego, Oregon				
General support	0	2,500	2,500	0
Literacy Instruction for Texas				
Dallas, Texas				
General support *	5,000	0	5,000	0
* Original commitment in 2004: \$10,000				
MATAN, Inc.				
White Plains, New York				
Program support for special needs students	0	18,000	18,000	0
Neighbors United for Quality Education				
East Dallas Community School				
Dallas, Texas				
Teaching materials and equipment *	10,000	0	10,000	0
* Original commitment in 2004: \$20,000				
New York University				
New York, New York				
Scholarship funds	0	2,866	2,866	0
North Texas Public Broadcasting				
Dallas, Texas				
General support for public radio programming	0	2,500	2,500	0
Open Door Preschool				
Dallas, Texas				
Scholarships for low income children	0	6,000	6,000	0

Recipient and Purpose	Grants Payable Beginning of Year	New Commitments During Year	Grants Paid During Year	Grants Payable End of Year
Reading and Radio Resource, Inc.				
Dallas, Texas				
Support for radio reading services	0	5,000	5,000	0
Redeemed Ranch Camp				
Heflin, Louisiana				
Facility improvements and scholarships	0	10,000	10,000	0
Teach for America				
Oxford, Mississippi				
Sponsor-a-Teacher, Novel Studies program	0	13,000	13,000	0
Texas A&M Foundation				
College Station, Texas				
Scholarships for first generation college students *	25,000	0	25,000	0
* Original commitment in 2004: \$50,000				
Tulane University				
New Orleans, Louisiana				
Zale Writer-in-Residence program *	70,000	1,150	1,150	70,000
General support	0	5,100	5,100	0
Repairs to Center for Research on Women	0	50,000	50,000	0
* Original commitment in 2002: \$100,000				
University of Houston Law Foundation				
Houston, Texas				
Leonard B. Rosenberg Chair	0	4,000	4,000	0
University of Texas				
Austin, Texas				
General support for College of Liberal Arts	0	10,000	10,000	0
Vickery Meadow Learning Center				
Dallas, Texas				
Preschool programs for low income children	0	10,000	10,000	0
<u>GRANTS FOR HEALTH</u>				
Alpha Omega International Dental Fraternity				
Dallas, Texas				
Lab fees for low income patients *	5,000	0	5,000	0
* Original commitment in 2004: \$10,000				
American Foundation for the Blind				
Dallas, Texas				
Family Connect project - website for National Center for Age-Related Vision Loss	0	10,000	10,000	0

Recipient and Purpose	Grants Payable Beginning of Year	New Commitments During Year	Grants Paid During Year	Grants Payable End of Year
Baylor Health Care System Foundation				
Dallas, Texas				
Israel Partnership for Foot/Ankle Surgery	0	5,000	5,000	0
Bridge Breast Center				
Dallas, Texas				
Breast cancer screening and treatment services for low-income women	0	14,000	14,000	0
Floating Hospital				
New York, New York				
Medical services for homeless families *	5,000	0	5,000	0
* Original commitment in 2004: \$10,000				
Johns Hopkins University				
Baltimore, Maryland				
Brady Urological Institute *	40,000	0	10,000	30,000
* Original commitment in 2004: \$50,000				
Los Barrios Unidos Community Clinic				
Dallas, Texas				
Electronic medical records system	0	10,000	10,000	0
MediSend/International				
Dallas, Texas				
Medical supplies for developing countries *	5,000	0	5,000	0
* Original commitment in 2004: \$15,000				
North Portland Nurse Practitioner Community Health Clinic				
Portland, Oregon				
Health services for low income families *	5,000	0	5,000	0
* Original commitment in 2004: \$10,000				
Parker Jewish Institute				
New Hyde Park, New York				
Gloria & Jerry Landsberg Community Hospice *	71,429	0	0	71,429
General support	0	16,900	16,900	0
* Original commitment in 2000: \$500,000				
Parker Jewish Institute Foundation				
New Hyde Park, New York				
General support	0	5,200	5,200	0
Parkland Foundation				
Dallas, Texas				
Pediatric mobile medical unit *	10,000	0	10,000	0
Breast self-exam cards	0	7,300	7,300	0
* Original commitment in 2004: \$20,000				

Recipient and Purpose	Grants Payable Beginning of Year	New Commitments During Year	Grants Paid During Year	Grants Payable End of Year
Project Renewal				
New York, New York				
StreetSmart Van - mobile medical services	0	24,000	24,000	0
Southwestern Medical Foundation				
Dallas, Texas				
Fields Family Fund for research in pulmonary hypertension	0	75,000	75,000	0
United Regional Health Care Foundation				
Wichita Falls, Texas				
Building campaign - family waiting room	0	25,000	25,000	0
University of Texas				
Southwestern Medical Center				
Dallas, Texas				
University Hospital - Zale Lipshy	0	5,250	5,250	0
General support for other programs	0	2,000	2,000	0
<u>GRANTS FOR JEWISH HERITAGE AND CONTINUITY</u>				
B'nai B'rith Youth Organization				
Washington, DC				
General support	0	12,000	12,000	0
Central Synagogue				
New York, New York				
General support	0	6,500	6,500	0
Congregation Ahavath Sholom				
Fort Worth, Texas				
Remodeling of Zale Auditorium	0	50,000	50,000	0
Congregation Beth Israel				
Houston, Texas				
Capital campaign	0	8,334	8,334	0
Congregation Neveh Shalom				
Portland, Oregon				
Hebrew education programming	0	7,000	7,000	0
Dallas Holocaust Museum				
Dallas, Texas				
Video for museum theater	0	20,000	20,000	0
Goldring Woldenberg Institute of Southern Jewish Life				
Jackson, Mississippi				
Judaic Services program *	15,000	0	15,000	0
* Original commitment in 2004: \$20,000				

Recipient and Purpose	Grants Payable Beginning of Year	New Commitments During Year	Grants Paid During Year	Grants Payable End of Year
Hillel Foundation of New Orleans				
New Orleans, Louisiana				
Programming improvement initiatives	0	10,000	10,000	0
Jewish Federation of South Palm Beach County				
Boca Raton, Florida				
Jewish Education Committee	0	2,500	2,500	0
L E A H				
Boca Raton, Florida				
Holocaust Education - Living Voices program	0	5,000	5,000	0
Media Projects, Inc.				
Dallas, Texas				
Documentary film - Anti-Semitism in Europe *	10,000	0	10,000	0
* Original commitment in 2004: \$10,000				
Museum of Jewish Heritage				
New York, New York				
JewishGen - Jewish geneology program	0	5,000	5,000	0
Temple Beth-El of Boca Raton				
Boca Raton, Florida				
BOFTY youth group programs	0	7,000	7,000	0
Building fund and other programs	0	6,000	6,000	0
Temple Beth-El of Great Neck				
Great Neck, L.I., New York				
General support	0	10,000	10,000	0
Temple B'nai Sholem				
New Bern, North Carolina				
Repairs to facility	0	10,000	10,000	0
Temple Emanu-El				
Dallas, Texas				
Endowment campaign *	37,000	6,000	22,000	21,000
Young adults programming **	5,000	0	5,000	0
General support for various programs	0	3,150	3,150	0
* Original commitment in 2002: \$80,000				
** Original commitment in 2004: \$5,000				
Texas Hillel Foundation				
Austin, Texas				
Capital campaign for new building *	80,000	0	80,000	0
General support	0	8,500	8,500	0
* Original commitment in 2002: \$250,000				

Recipient and Purpose	Grants Payable Beginning of Year	New Commitments During Year	Grants Paid During Year	Grants Payable End of Year
United States Holocaust Memorial Council				
Washington, DC National Forum Outreach Initiative - teacher training for North Texas and Oklahoma	0	50,000	50,000	0
University of Texas - Dallas				
Richardson, Texas Holocaust Studies program *	18,000	0	18,000	0
* Original commitment in 2002: \$45,000				
Westchester Reform Temple				
Scarsdale, New York Capital campaign	0	2,500	2,500	0
World Union for Progressive Judaism				
New York, New York Machon Institute for Modern Jewish Studies *	10,000	0	10,000	0
* Original commitment in 2004: \$30,000				
 <u>GRANTS FOR SOCIAL SERVICES</u>				
American Joint Distribution Committee				
New York, New York Baby Help project - Argentina	0	25,000	25,000	0
Boca Helping Hands, Inc.				
Boca Raton, Florida Hunger relief programming	0	2,500	2,500	0
C.R.O.S. Ministries				
West Palm Beach, Florida Hurricane relief programming	0	5,000	5,000	0
Camp for All Foundation				
Houston, Texas Ranch program for children with severe or chronic illnesses or disabilities	0	5,000	5,000	0
Captain Hope's Kids				
Dallas, Texas BITS of Hope program - supplies and essentials for Babies, Infants, Toddlers	0	2,500	2,500	0
Citizens Development Center				
Dallas, Texas Employment programs for adults with disabilities	0	5,000	5,000	0

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Community Council of Greater Dallas				
Dallas, Texas				
Adult Protective Services Advisory Council				
Essential items for abused/neglected elderly *	2,500	0	2,500	0
* Original commitment in 2004: \$5,000				
CPS Community Partners, Inc.				
Dallas, Texas				
Kids in Crisis program - unmet needs of abused and neglected children	0	10,000	10,000	0
Dallas Children's Advocacy Center				
Dallas, Texas				
General support *	5,000	0	5,000	0
* Original commitment in 2004: \$15,000				
Dallas Furniture Bank				
Dallas, Texas				
Support for warehouse operations *	25,000	0	0	25,000
Hurricane relief programming	0	25,000	25,000	0
General support	0	2,300	2,300	0
* Original commitment in 2004: \$75,000				
Dallas Jewish Coalition for Homeless Vogel Alcove				
Dallas, Texas				
Support for milk fund	0	5,000	5,000	0
Dallas Lighthouse for the Blind, Inc.				
Dallas, Texas				
Life After High School program *	8,800	(3,231)	5,569	0
* Original commitment in 2004: \$8,800; reduced to \$5,569 in 2005				
Dorot, Inc.				
New York, New York				
Kosher Meals for the Homebound program	0	5,000	5,000	0
Free Arts for Abused Children				
New York, New York				
Parents and Children Together with Art; therapeutic arts and mentoring program	7,500	0	7,500	0
* Original commitment in 2004: \$15,000				
Galaxy Counseling Center				
Garland, Texas				
Child & Youth Counseling program	0	5,000	5,000	0
Gateway Community Outreach				
Deerfield Beach, Florida				
Hurricane relief programming	0	5,000	5,000	0
Hunger relief programming	0	2,500	2,500	0

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Girls, Inc. of Metropolitan Dallas				
Dallas, Texas				
South Dallas Outreach project	0	7,000	7,000	0
Goldring Woldenberg Institute of Southern Jewish Life				
Jackson, Mississippi				
Hurricane relief programming	0	5,000	5,000	0
Greater Dallas Jewish Community Capital Campaign for 21st Century				
Dallas, Texas				
Jewish Family Service Edna Zale Building *	50,000	0	50,000	0
* Original commitment in 1999: \$750,000				
Greyston Foundation				
Yonkers, New York				
Day Care Training Initiative *	20,000	0	20,000	0
* Original commitment in 2004: \$40,000				
Heart House				
Dallas, Texas				
After school programs for low income children; Libraries, Literacy, Learning project	0	10,000	10,000	0
Hillel - The Foundation for Jewish Campus Life				
Washington, DC				
Hurricane relief programming; Alternative Spring Break programs	0	20,000	20,000	0
Hillel at Stanford - Camp Kesem				
Stanford, California				
Camp Kesem - for children impacted by cancer in their families *	5,000	0	5,000	0
* Original commitment in 2004: \$5,000				
Hillel Foundation of New Orleans				
New Orleans, Louisiana				
Hurricane relief programming	0	10,000	10,000	0
Hope Program, Inc.				
Brooklyn, New York				
Hunger relief programming	0	2,500	2,500	0
Interfaith Nutrition Network				
Hempstead, New York				
Hunger relief programming *	5,000	0	5,000	0
* Original commitment in 2004: \$5,000				

Recipient and Purpose	Grants Payable Beginning of Year	New Commitments During Year	Grants Paid During Year	Grants Payable End of Year
Island Harvest				
Mineola, New York				
Hunger relief programming	0	2,500	2,500	0
Jewish Community Center - Dallas				
Dallas, Texas				
Della Shay Senior Lunch program *	90,000	0	30,000	60,000
* Original commitment in 1998: \$300,000				
Jewish Family & Child Service				
Portland, Oregon				
Home Care Partnership Training project	0	5,000	5,000	0
Jewish Family Service				
Dallas, Texas				
Food pantry operations *	12,000	18,000	15,000	15,000
Edna Zale Family Assistance Fund	0	50,000	50,000	0
Hurricane relief programming	0	25,000	25,000	0
General program support	0	3,650	3,650	0
* Original commitment in 2004: \$12,000				
Kid Net Foundation - Jonathan's Place				
Dallas, Texas				
Case management services *	5,000	0	5,000	0
* Original commitment in 2004: \$10,000				
Legacy Senior Communities				
Dallas, Texas				
Capital campaign for new campus *	270,453	0	100,453	170,000
* Original commitment in 2001: \$270,453				
Momma's, Inc.				
Wantagh, New York				
Residential care for young mothers and their children; renovations to facilities	0	5,000	5,000	0
Morton Meyerson Family Foundation				
Dallas, Texas				
Family Tzedakah Fund				
Social service programming in Israel	0	20,000	20,000	0
National Council of Jewish Women				
Dallas, Texas				
Minnie Hexter Milk Fund	0	3,000	3,000	0
Neighborhood House				
Portland, Oregon				
Emergency Food Box program	0	2,500	2,500	0
Network of Community Ministries				
Richardson, Texas				
Seniors' Net program	0	15,000	15,000	0

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New York Cares				
New York, New York				
Family Literacy project	0	5,000	5,000	0
North Texas Food Bank				
Dallas, Texas				
Hurricane relief programming	0	5,000	5,000	0
Our Friends' Place				
Dallas, Texas				
Group home living center for young women *	2,500	0	2,500	0
* Original commitment in 2004: \$5,000				
Outside In				
Portland, Oregon				
Project Erase - tatoo removal project	0	10,000	10,000	0
Port Washington Parent Resource Center				
Port Washington, New York				
General support *	2,500	0	2,500	0
* Original commitment in 2004: \$5,000				
Promise House				
Dallas, Texas				
Emergency Youth Shelter	0	5,000	5,000	0
St. Paul Catholic Church				
New Bern, North Carolina				
Building fund	0	2,500	2,500	0
Shelter Ministries				
Genesis Women's Shelter				
Dallas, Texas				
Building renovations *	10,000	0	10,000	0
* Original commitment in 2004: \$15,000				
Sisters of the Road Café				
Portland, Oregon				
Hunger relief - Hot Meals/Barter program *	5,000	5,000	10,000	0
* Original commitment in 2004: \$5,000				
Society of St. Andrew				
Dallas, Texas				
Hunger relief - Texas Gleaning Network	0	10,000	10,000	0
Special Care & Career Services				
Farmers Branch, Texas				
Supported Employment Services program for adults with disabilities	0	3,000	3,000	0

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Target Hunger				
Houston, Texas				
Hunger relief programming	0	2,500	2,500	0
Trinity River Mission				
Dallas, Texas				
Homework Help and Kids' Café programs	0	5,000	5,000	0
Tyler Street Resource Center				
Amarillo, Texas				
Hunger relief programming	0	2,500	2,500	0
United Way of Metropolitan Dallas				
Dallas, Texas				
General support	0	14,000	14,000	0
Wellsprings, Inc.				
Houston, Texas				
Transitional housing for homeless and abused women and their children	0	5,000	5,000	0
Wichita Falls Area Food Bank				
Wichita Falls, Texas				
Hunger relief programming - Kids' Café	0	5,000	5,000	0
Wilkinson Center				
Dallas, Texas				
After school program for low income children	0	5,000	5,000	0
World Vision, Inc.				
Dallas, Texas				
Donated goods warehouse operations	0	5,000	5,000	0
Y W C A				
Dallas, Texas				
Childcare scholarships for low income families	0	25,000	25,000	0
Other Small Grants				
(Net of Cancelled and Refunded Grants)	12,500	49,510	62,010	0
TOTAL GRANTS - Before Discount	1,015,182	1,144,879	1,655,132	504,929
Discount to Net Present Value	(45,986)	25,680	0	(20,306)
TOTAL GRANTS - After Discount	\$969,196	\$1,170,559	\$1,655,132	\$484,623