

**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
<b><u>GRANTS FOR EDUCATION</u></b>				
<b>Adelphi University</b>				
Garden City, New Jersey School of Nursing fundraising event	\$0	\$2,500	\$2,500	\$0
<b>Adolph &amp; Rose Levis Jewish Community Center</b>				
Boca Raton, Florida Betty & Marvin Zale Early Childhood Center General support - scholarships	0	5,000 2,000	5,000 2,000	0 0
<b>America Scores - Dallas Chapter</b>				
Dallas, Texas After school poetry and soccer programs for low income children	0	2,500	2,500	0
<b>Austin College</b>				
Sherman, Texas Edna Lipshy Zale Scholarship Fund	0	7,500	7,500	0
<b>Camp Fire USA First Texas Council</b>				
Fort Worth, Texas Connect 4 Success - behavioral management program for low income children	0	5,000	5,000	0
<b>Challenge 2000</b>				
Portland, Oregon General support for Victory Middle School	0	2,500	2,500	0
<b>Dallas Academy</b>				
Dallas, Texas Projectors and network server	0	10,000	10,000	0
<b>Denton State School Volunteer Council</b>				
Denton, Texas Support for residents of Denton State School	0	2,500	2,500	0
<b>Donna Klein Jewish Academy</b>				
Boca Raton, Florida Support for educational therapist	0	5,000	5,000	0
<b>Edna Y. Schwartz Scholarship Fund</b>				
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
<b>Federation Employment &amp; Guidance Service</b>				
New York, New York				
Bronx Lab School Summer Institute	0	7,500	7,500	0
<b>Focus Learning Academy</b>				
Dallas, Texas				
Capital campaign for new campus	0	10,000	5,000	5,000
<b>Frontiers of Flight Museum</b>				
Dallas, Texas				
General support	0	3,000	3,000	0
<b>Greenhill School</b>				
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				
<b>Jewish Children's Regional Service</b>				
Metairie, Louisiana				
Scholarships for low-income students	0	30,000	30,000	0
<b>Lake Oswego School District Foundation</b>				
Lake Oswego, Oregon				
General support	0	2,500	2,500	0
<b>Literacy Instruction for Texas</b>				
Dallas, Texas				
General support *	5,000	0	5,000	0
* Original commitment in 2004: \$10,000				
<b>MATAN, Inc.</b>				
White Plains, New York				
Program support for special needs students	0	18,000	18,000	0
<b>Neighbors United for Quality Education</b>				
<b>East Dallas Community School</b>				
Dallas, Texas				
Teaching materials and equipment *	10,000	0	10,000	0
* Original commitment in 2004: \$20,000				
<b>New York University</b>				
New York, New York				
Scholarship funds	0	2,866	2,866	0
<b>North Texas Public Broadcasting</b>				
Dallas, Texas				
General support for public radio programming	0	2,500	2,500	0
<b>Open Door Preschool</b>				
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
<b>Reading and Radio Resource, Inc.</b>				
Dallas, Texas				
Support for radio reading services	0	5,000	5,000	0
<b>Redeemed Ranch Camp</b>				
Heflin, Louisiana				
Facility improvements and scholarships	0	10,000	10,000	0
<b>Teach for America</b>				
Oxford, Mississippi				
Sponsor-a-Teacher, Novel Studies program	0	13,000	13,000	0
<b>Texas A&amp;M Foundation</b>				
College Station, Texas				
Scholarships for first generation college students *	25,000	0	25,000	0
* Original commitment in 2004: \$50,000				
<b>Tulane University</b>				
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				
<b>University of Houston Law Foundation</b>				
Houston, Texas				
Leonard B. Rosenberg Chair	0	4,000	4,000	0
<b>University of Texas</b>				
Austin, Texas				
General support for College of Liberal Arts	0	10,000	10,000	0
<b>Vickery Meadow Learning Center</b>				
Dallas, Texas				
Preschool programs for low income children	0	10,000	10,000	0
<b><u>GRANTS FOR HEALTH</u></b>				
<b>Alpha Omega International Dental Fraternity</b>				
Dallas, Texas				
Lab fees for low income patients *	5,000	0	5,000	0
* Original commitment in 2004: \$10,000				
<b>American Foundation for the Blind</b>				
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
<b>Baylor Health Care System Foundation</b>				
Dallas, Texas				
Israel Partnership for Foot/Ankle Surgery	0	5,000	5,000	0
<b>Bridge Breast Center</b>				
Dallas, Texas				
Breast cancer screening and treatment services for low-income women	0	14,000	14,000	0
<b>Floating Hospital</b>				
New York, New York				
Medical services for homeless families *	5,000	0	5,000	0
* Original commitment in 2004: \$10,000				
<b>Johns Hopkins University</b>				
Baltimore, Maryland				
Brady Urological Institute *	40,000	0	10,000	30,000
* Original commitment in 2004: \$50,000				
<b>Los Barrios Unidos Community Clinic</b>				
Dallas, Texas				
Electronic medical records system	0	10,000	10,000	0
<b>MediSend/International</b>				
Dallas, Texas				
Medical supplies for developing countries *	5,000	0	5,000	0
* Original commitment in 2004: \$15,000				
<b>North Portland Nurse Practitioner Community Health Clinic</b>				
Portland, Oregon				
Health services for low income families *	5,000	0	5,000	0
* Original commitment in 2004: \$10,000				
<b>Parker Jewish Institute</b>				
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				
<b>Parker Jewish Institute Foundation</b>				
New Hyde Park, New York				
General support	0	5,200	5,200	0
<b>Parkland Foundation</b>				
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				

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

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<b>Hillel Foundation of New Orleans</b>				
New Orleans, Louisiana				
Programming improvement initiatives	0	10,000	10,000	0
<b>Jewish Federation of South Palm Beach County</b>				
Boca Raton, Florida				
Jewish Education Committee	0	2,500	2,500	0
<b>L E A H</b>				
Boca Raton, Florida				
Holocaust Education - Living Voices program	0	5,000	5,000	0
<b>Media Projects, Inc.</b>				
Dallas, Texas				
Documentary film - Anti-Semitism in Europe *	10,000	0	10,000	0
* Original commitment in 2004: \$10,000				
<b>Museum of Jewish Heritage</b>				
New York, New York				
JewishGen - Jewish geneology program	0	5,000	5,000	0
<b>Temple Beth-El of Boca Raton</b>				
Boca Raton, Florida				
BOFTY youth group programs	0	7,000	7,000	0
Building fund and other programs	0	6,000	6,000	0
<b>Temple Beth-El of Great Neck</b>				
Great Neck, L.I., New York				
General support	0	10,000	10,000	0
<b>Temple B'nai Sholem</b>				
New Bern, North Carolina				
Repairs to facility	0	10,000	10,000	0
<b>Temple Emanu-El</b>				
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				
<b>Texas Hillel Foundation</b>				
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				

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

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<b>Community Council of Greater Dallas</b>				
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				
<b>CPS Community Partners, Inc.</b>				
Dallas, Texas				
Kids in Crisis program - unmet needs of abused and neglected children	0	10,000	10,000	0
<b>Dallas Children's Advocacy Center</b>				
Dallas, Texas				
General support *	5,000	0	5,000	0
* Original commitment in 2004: \$15,000				
<b>Dallas Furniture Bank</b>				
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				
<b>Dallas Jewish Coalition for Homeless Vogel Alcove</b>				
Dallas, Texas				
Support for milk fund	0	5,000	5,000	0
<b>Dallas Lighthouse for the Blind, Inc.</b>				
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				
<b>Dorot, Inc.</b>				
New York, New York				
Kosher Meals for the Homebound program	0	5,000	5,000	0
<b>Free Arts for Abused Children</b>				
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				
<b>Galaxy Counseling Center</b>				
Garland, Texas				
Child & Youth Counseling program	0	5,000	5,000	0
<b>Gateway Community Outreach</b>				
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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<b>Girls, Inc. of Metropolitan Dallas</b>				
Dallas, Texas				
South Dallas Outreach project	0	7,000	7,000	0
<b>Goldring Woldenberg Institute of Southern Jewish Life</b>				
Jackson, Mississippi				
Hurricane relief programming	0	5,000	5,000	0
<b>Greater Dallas Jewish Community Capital Campaign for 21st Century</b>				
Dallas, Texas				
Jewish Family Service Edna Zale Building *	50,000	0	50,000	0
* Original commitment in 1999: \$750,000				
<b>Greyston Foundation</b>				
Yonkers, New York				
Day Care Training Initiative *	20,000	0	20,000	0
* Original commitment in 2004: \$40,000				
<b>Heart House</b>				
Dallas, Texas				
After school programs for low income children; Libraries, Literacy, Learning project	0	10,000	10,000	0
<b>Hillel - The Foundation for Jewish Campus Life</b>				
Washington, DC				
Hurricane relief programming; Alternative Spring Break programs	0	20,000	20,000	0
<b>Hillel at Stanford - Camp Kesem</b>				
Stanford, California				
Camp Kesem - for children impacted by cancer in their families *	5,000	0	5,000	0
* Original commitment in 2004: \$5,000				
<b>Hillel Foundation of New Orleans</b>				
New Orleans, Louisiana				
Hurricane relief programming	0	10,000	10,000	0
<b>Hope Program, Inc.</b>				
Brooklyn, New York				
Hunger relief programming	0	2,500	2,500	0
<b>Interfaith Nutrition Network</b>				
Hempstead, New York				
Hunger relief programming *	5,000	0	5,000	0
* Original commitment in 2004: \$5,000				

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

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

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