The Moody Foundation has been privileged to work alongside fellow grantees and partners in furthering their missions. We invite you to view our 2018-2019 report, celebrating the ones who make generations of giving possible.
OUR MISSION
Empowering Texas communities to thrive and prosper

OUR VISION
Building a bigger, better future for Texans
DEAR FRIENDS AND COLLEAGUES,

These are extraordinary times. As COVID-19 impacts every facet of our lives and as we advance philanthropic calls for diversity and social justice, the Moody Foundation remains dedicated to its mission to meet the needs of Texans.

The Foundation is responding to COVID-19 with supplies for our frontline heroes and first responders, with help for the homeless and food for families, and with relief funds for our grant partners so they are able to support the most pressing needs of the communities they serve. We know the world, as we have known it, has changed. We are mindful that fundamental social changes and the pandemic’s cost in human health and lives go well beyond our economy. Thus, we have shifted our focus and adjusted our way of making grants, and we will continue to do more.

Though the Moody Foundation’s recent past seems like ancient history, I want to share what we’ve been doing the last two years and why it’s important – even now. In addition to continuing our commitment to making diverse grants for education, health, child welfare, and social services in minority and economically underserved areas across the state, Ross, Elizabeth and I have committed to several larger-scale projects. Our goals have been to expand our educational horizons, to unite ourselves through entertainment and community events, and to connect within ourselves and across time through great works of art. Our hope is to improve the life of every Texan.

In 2019, the Foundation awarded $100 million to Southern Methodist University to fund the Moody School of Graduate and Advanced Studies. Its purpose is to create an intellectual center for the brightest minds in Texas and around the world. Its goals are to generate interdisciplinary and innovative ideas, to foster data-driven, leading-edge research, and to harness technology to address the smallest of local needs and the largest of global issues. We are excited to see what the synergy of the highest-caliber students and faculty coupled with exceptional resources will produce in our community, across Texas, throughout the region and around the world.

The Foundation recently made several significant investments in Austin, including $130 million to the University of Texas for the Moody Center, the school’s new basketball arena and events center for athletics, entertainment and community events. We also granted $50 million to the Blanton Museum of Art to revitalize outdoor space, creating a pedestrian-oriented “Texas Mall” connecting the UT campus to the Texas Capitol grounds.

All of our grants, from large to small, express our sense that coming together as a community honors the diversity, enables the unity and uplifts the hopeful spirit that is Texas. Though “coming together” means something different now, we all have faith that we will truly come together once again.

The Moody Foundation’s Galvestonian founders weathered many storms. It was those very storms that forged their dream of a better Texas. They created the Moody Foundation to strengthen the Future of Texas. We will continue to honor our founders’ vision to build a brighter tomorrow by addressing the unprecedented challenges we face today. Texas is our home, it always has been and it always will.

I wish you, your family, your community, our state and this nation well and Godspeed.

Sincerely,

Frances Moody-Dahlberg
Chairman & Executive Director
The legacy of the Moody Foundation continues as new generations build on the solid foundation of the past.

The organization remains true to its mission and vision while finding new and innovative ways to better our communities. The Moody Foundation is governed by a board of three trustees charged with acting on all grant requests, determining operating and investment policies and acting on all business matters. The trustees receive the support of a loyal, knowledgeable staff and grant team, many whom have worked for the Foundation for more than 25 years.

The Moody Foundation was established in 1942 by William Lewis (W.L.) Moody, Jr. and Libbie Rice Shearn Moody. The Moodys were prosperous, and their enterprises initially flourished on Galveston Island. Their commercial interests included banks, newspapers, cotton, ranches, hotels and insurance. Over the years, their efforts continued to expand across Texas, helping to shape their vision for the Foundation of building a bigger, better future for Texans. The Moodys’ wish for the Foundation was an everlasting commitment to present and future generations of Texans.

For more than seven decades, the philanthropic heritage of the Moody family has been at the forefront of the Foundation. There’s a charitable spirit that seems to pass from generation to generation, growing stronger over time.

After W.L. Moody, Jr. died in 1954, his oldest daughter, Mary Elizabeth Moody Northen, became chairman of the Foundation. Serving for more than 30 years, she was instrumental in the historical restoration movement in Galveston in the 1970s and focused on improving colleges and universities across Texas. Upon her death in 1986, Robert L. Moody, grandson to W.L. Moody, Jr., landed at the helm of the Foundation as the chairman.

Robert followed in his predecessors’ footsteps with his commitment and tenacity. He was able to build on their strengths and strategies as he served for three decades as a dedicated trustee, savvy financial strategist and creative thinker for the Foundation.

His lifelong friend and devoted colleague, Buddy Herz, said, “Under Bobby’s leadership, the Moody Foundation’s significance grew exponentially to become one of the most meaningful sources of charitable giving in Texas.”

Robert L. Moody retired in December 2015. The momentum at the Moody Foundation continues with Frances Moody-Dahlberg as Chairman & Executive Director.

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Ross R. Moody
VICE CHAIRMAN

Ross Moody began serving as a Moody Foundation trustee in 1986. He graduated from the University of Texas with a business administration degree and earned a master’s degree in business administration from Harvard University. Ross is currently CEO and chairman of the board of National Western Life Group, Inc. and the chairman of the board of American National Insurance Company. He is also on the boards of the Translational Learning Center, the Moody Endowment and the Moody College of Communication.

Ross has a deep appreciation for education and the environment. He led the Foundation in the creation of the Generation Moody Education Initiative and on major public space initiatives in Austin via investments in the Pease Park Conservancy and Waller Creek Conservancy.

Elizabeth Moody
SECRETARY & TREASURER

Elizabeth “Elle” Moody was appointed to the Moody Foundation’s Board of Trustees in 2015. As a Rice University undergraduate, Elle studied at King’s College London before receiving degrees in art history and religious studies. She also holds a master’s degree in visual art administration from New York University. Elle is currently the Senior Account Executive at SUTTON, a cultural communications firm, where she leads media campaigns for artists, art galleries and artist foundations. Elle has worked at various museums and galleries and uses that expertise to guide the Foundation investments in the arts across the state of Texas. She has advocated for projects ranging from the Contemporary Austin and the Blanton Museum of Art to the Galveston Arts Center and the Moody Center for the Arts. Elle is currently on the advisory board for the Moody Center for the Arts at Rice University and on the national leadership board for the Blanton Museum of Art at The University of Texas at Austin.

Frances Moody-Dahlberg
CHAIRMAN & EXECUTIVE DIRECTOR

Frances “Francie” Moody-Dahlberg, executive director since 1998 and chairman, oversees the Foundation’s activities throughout the state.

A graduate of Southern Methodist University, Francie has strong interests in women’s and children’s issues and the arts. She has championed the Foundation’s philanthropy in these areas with signature grants to Parkland Foundation, Family Place, a number of child welfare, early childhood and educational programs as well as Moody Performance Hall and Moody Fund for the Arts. She serves as a trustee of SMU and is on the boards of Simmons School of Education, Meadows School of the Arts, AT&T Performing Arts Center, Transitional Learning Center, Moody Endowment and the advisory board of Crystal Charity Ball.
<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Years of Service</th>
<th>Favorite Memory</th>
<th>Favorite Hobby</th>
</tr>
</thead>
<tbody>
<tr>
<td>Garrik Addison</td>
<td>Chief Financial Officer</td>
<td>20 years</td>
<td>Working with Mac</td>
<td>Reading</td>
</tr>
<tr>
<td>Angela Blair</td>
<td>Generation Moody Education Director</td>
<td>3 years</td>
<td>Karaoke at the 2017 Galveston Grantees Christmas party</td>
<td>Traveling</td>
</tr>
<tr>
<td>Kathy Buchanan</td>
<td>Receptionist &amp; Office Assistant</td>
<td>18 years</td>
<td>Meeting my granddaughter for the first time</td>
<td>Painting and doing DIY projects</td>
</tr>
<tr>
<td>Emily Greer</td>
<td>Regional Grants Officer, Central</td>
<td>1 year</td>
<td>Being on the UT Austin field during a football game to announce the Moody Center gift</td>
<td>Listening to live music</td>
</tr>
<tr>
<td>John Kirwin</td>
<td>Technology &amp; Systems Administrator</td>
<td>34 years</td>
<td>Greeting my coworker Gerald every morning</td>
<td>Riding and working on bikes (have about 2 dozen)</td>
</tr>
<tr>
<td>Allan Matthews</td>
<td>Grants Director</td>
<td>29 years</td>
<td>Being part of the JUCO 1994 National Championship ‘Team’!</td>
<td>Golf</td>
</tr>
<tr>
<td>Erika Tovar</td>
<td>Scholarship Coordinator, Assistant to the Education Director</td>
<td>1 year</td>
<td>Traveling to different cities for work</td>
<td>Customizing tumbler cups, especially with glitter!</td>
</tr>
<tr>
<td>Patsy Moeskau</td>
<td>Senior Grants Officer</td>
<td>29 years</td>
<td>Distributing bikes for Elves and More/CYCLE grant</td>
<td>Leading Galveston Island State Park kayak tours</td>
</tr>
<tr>
<td>Gerald Smith</td>
<td>Senior Program Officer</td>
<td>41 years</td>
<td>Working with Richard Burton on the documentary, “Broken Rhymes”</td>
<td>Tennis</td>
</tr>
<tr>
<td>Bernice Torregrossa</td>
<td>Senior Grants Officer</td>
<td>29 years</td>
<td>Distributing bikes for Elves and More/CYCLE grant</td>
<td>Leading Galveston Island State Park kayak tours</td>
</tr>
<tr>
<td>Colleen Trammell</td>
<td>Grants Records Supervisor &amp; Assistant to Grants Director</td>
<td>30 years</td>
<td>Penguins walking on the red carpet when the Moody Gardens Aquarium opened</td>
<td>Kickboxing aerobics</td>
</tr>
<tr>
<td>Jamie G. Williams</td>
<td>Regional Grants Director, North</td>
<td>17 years</td>
<td>Working on the grant to update SMU’s Moody Coliseum so it would continue to be a memory-making location</td>
<td>Spending time at the ranch with my grandchildren and studying American Colonial history</td>
</tr>
</tbody>
</table>

**THE MOODY FOUNDATION STAFF SPOTLIGHTS**

Garrik Addison  
Angela Blair  
Kathy Buchanan  
Emily Greer  
John Kirwin  
Allan Matthews  
Patsy Moeskau  
Gerald Smith  
Bernice Torregrossa  
Erika Tovar  
Colleen Trammell  
Jamie G. Williams
In 1942, the Moody Foundation was founded to benefit present and future generations of Texans. For almost 80 years, the Foundation has funded projects and programs that enrich communities throughout the state of Texas. The Moody Foundation focuses its efforts on several important program areas. The common thread between these diverse areas is the Foundation’s commitment to transformative grants, helping nonprofits build a bigger, better future for their communities and the entire state.

In Rob Walker’s book, “The Art of Noticing,” he wrote: “To stay eager, to connect, to find interest in the everyday, to notice what everybody else overlooks, they speak to the difference between looking and seeing, between hearing and listening, between accepting what the world presents and noticing what matters to you.” The Moody Foundation follows this ideology and has taken pride in truly doing what it takes to notice and understand the everyday pressing needs as well as the overlooked opportunities to provide meaningful giving.

By investing in a variety of causes – large and small – the Moody Foundation provides necessary resources at the right place and time to help grant partners further their missions and expand their reach. Thoughtfully placed investments and hands-on involvement can lead to a chain reaction of good across communities for generations to come.
In 1969, the Moody Scholars program was initiated to help young Texans pursue affordable higher education. Since then, the program has awarded over $18 million to assist more than 5,000 students throughout the state, spanning two generations of scholars. More recently, the Foundation’s trustees witnessed an educational gap in their hometown of Galveston, where there were few coordinated programs that offered opportunities for building students’ achievement from cradle to career, regardless of a family’s ability to pay. Launched in 2018, the Generation Moody Education Initiative aims to increase student success for infants through high school and into post-secondary learning in areas focused on literacy, science, technology and math. Since its inception, the Foundation has joined forces with Galveston Island schools and nonprofits and connected longstanding Moody Foundation projects like the Moody Scholars program and more recent endeavors like the Moody Early Childhood Center to enhance educational attainment. In 2016, the Moody Early Childhood Center opened and was the first program of its kind on Galveston Island, offering financially accessible, high-quality early childhood development to children ages six weeks to three years. The center has since been lauded as a model for other low-income, early education programs and has been included in statewide conversations. Additional significant Generation Moody investments, distributed over a 5-year period, were awarded to local educational organizations, including Moody Early Childhood Center, Odyssey Academy, SMART Family Literacy, Comp-U-Dept, GISD and Galveston College. The grants focused on evidence-based professional development, social emotional learning, increasing academic enrichment through summer and after school programming, adding and expanding programs like STEAM and funding dual-credit expenses to help students prepare for college.
In 2019, the Foundation also made two transformative grants toward educational institutions: a $130 million grant to the Moody Center, The University of Texas at Austin’s new basketball arena and events center, and a $100 million grant to Southern Methodist University for the Moody School of Graduate and Advanced Studies.

Both of these commitments were among the largest in the respective universities’ histories and strive to benefit students and the surrounding communities. The Moody Center, for example, is not only going to bring people together for concerts, basketball games and graduations but is also helping to facilitate the expansion of the neighboring Dell Medical School, acting as a healthcare hub, educational center and economic driver for the city of Austin.

Furthermore, over the past few years, the Foundation’s trustees have witnessed a pressing need in Austin to create healthy communities through the continual preservation of green spaces. They sought to fulfill the bold vision of nurturing a more connected city with modern green spaces that reflect the bond between art, nature and people. To fulfill this vision, significant resources and partnerships are needed. For instance, the City of Austin, the Moody Foundation and other charitable organizations have partnered with Waterloo Greenway Conservancy on its $230 million project to create a chain of urban parks by 2025. Transforming Waller Creek is just one small part of the overall mission to create an ecosystem of masterfully designed green spaces throughout the city. Additionally, the Foundation has made other investments toward the rehabilitation and restoration of the iconic Barton Springs Bathhouse, Blanton Museum’s exterior spaces, Laguna Gloria’s Moody Pavilions, YMCA’s Camp Moody and Pease Park’s enhancement.

The Foundation also believes everyone in the state should have convenient access to quality healthcare. In 2018, the Foundation made a $15 million grant toward creating a new comprehensive breast center at Parkland Health & Hospital System, the Moody Breast Health Center. The new center will bring together breast health services under one roof, aiming to increase the health and survival rate of breast cancer patients. In El Campo, the local hospital needed a new facility to replace their 40-year-old building to better serve Wharton County and the neighboring communities. The Foundation awarded a $1 million grant to expand the healthcare resources in the rural community to provide more capacity and treatments for future patients.

Boosting the overall level of educational achievement, maintaining the vitality of green spaces and addressing quality healthcare needs are just a few ways the Moody Foundation connects communities on a collective vision and mission.
MOVEING MISSIONS
FORWARD

Texas is the Moody Foundation’s home, and the trustees are committed to helping its grant partners move their missions forward by encouraging lasting, sustainable programs so everyone can reach their full potential. The key components required to make all of this possible are attention, constant nurturing and accountability.

The grants philosophy that guides the Foundation stems from our founders and is being carried out by the current trustees to benefit the present and future generations of Texans. The founders’ philanthropic vision and mission will continue to be the driving force that fuels the Foundation in sparking generations of giving across Texas.
THE MOODY FOUNDATION
AT A GLANCE

4,000+ GRANTS TO DATE

$1.7 BILLION PLEDGED & AWARDED TO DATE

$18 MILLION AWARDED IN MOODY SCHOLARSHIPS TO OVER 5,000 STUDENTS
Abilene Boy Ranch, Inc./dba Ben Richey Boys Ranch and Family Program
Abilene
Assistance toward the construction of 10 independent living units to house single-parent families as they strive to become self-sufficient
$200,000

Ace Mentor Program of America Inc.
Austin
Assistance with scholarships to college or skilled trades programs for students pursuing careers in architecture, construction or engineering
$5,000

Admiral Nimitz Foundation
Fredericksburg
Assistance with a major renovation of gallery space and installation of climate controls to better protect museum artifacts
$30,000

Affect Change, Inc./CareBOX Program
Austin
Assistance in preventing cancer-related deaths due to malnutrition, infections and falls by providing Central Texas cancer patients living at home with boxes of supplies tailored to their specific needs
$25,000

AIDS Interfaith Network, Inc.
Dallas
Assistance in making an unanticipated move to a location near Parkland Hospital, providing better services to HIV-positive clients
$75,000

Alley’s House
Dallas
Assistance with the Comprehensive Services for Teen Mothers program
$60,000

American Cancer Society, Inc./Cattle Baron’s Ball
Dallas
Assistance in underwriting the Junior Cattle Baron’s Ball to provide an after-concert excursion for pediatric cancer patients to see “Disney on Ice” and support of the Healthy Community Initiative
$100,000

Amy’s Friends/dba New Friends New Life
Dallas
Assistance in providing girls and young women who have been sexually exploited or trafficked with access to education, job training, counseling and support through the Youth Resource Center
$75,000

Angelia Arts Alliance Inc.
Lufkin
Assistance in presenting two performances, including a school-day performance for middle school students and outreach efforts to engage audiences
$5,000

Animal Alliance of Galveston County
La Marque
Assistance in controlling the population of stray dogs and cats and protecting public health by expanding mobile spay-neuter services, bringing the mobile spay-neuter unit directly into low-income neighborhoods
$50,000

The Ann Richards School Foundation
Austin
Assistance with enrichment activities at all grade levels that bolster STEM learning and develop critical thinking and problem-solving skills
$30,000

Armed Services YMCA of El Paso
El Paso
Assistance with incorporating Operation Hero into programming for military families
$10,000

Assistance League of Greater Collin County
Plano
Assistance in providing school clothes and basic hygiene items to disadvantaged children in seven North Texas school districts as part of Operation School Bell
$10,000

Audubon Texas
Dallas
Assistance in expanding the Audubon Conservation Treks program to involve underserved youth in Texas cities in outdoor activities
$25,000

Austin Diaper Bank
Austin
Assistance in building capacity in order to serve more of Central Texas’ need for diapers distributed to at-risk populations
$20,000

Austin Explore, Inc./Explore Austin
Austin
Assistance, over a two-year period, in providing disadvantaged Austin youth with outdoor experiences, mentoring and leadership training through a year-round program of activities, leading to a weeklong wilderness backcountry trip
$60,000

Austin Food & Wine Alliance/dba Austin Food & Wine Alliance
Austin
Assistance with the annual Culinary Arts Career Conference for high school students from school districts throughout Central Texas
$5,000

Austin Film Society
Austin
Assistance in presenting the 18th annual Texas Film Awards on April 8, 2018, honoring films made in Texas and outstanding Texans in film, television and music
$25,000

Austin Film Society
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Assistance in presenting the 18th annual Texas Film Awards on April 8, 2018, honoring films made in Texas and outstanding Texans in film, television and music
$25,000

Austin Gay & Lesbian International Film Festival
Austin
Assistance in presenting a four-day festival featuring more than 70 film screenings, panel discussions and related events at Southlawn’s largest film event focused on the diverse perspectives of the LGBTQIA community
$20,000

Austin Habitat for Humanity
Austin
Assistance in constructing four new homes for purchase by low-income, working-poof Austin residents
$20,000

Austin Partners in Education
Austin
Assistance with tutoring and mentoring, beginning in middle school, in order for students to access AISD’s Early College High School and Career Launch School programs
$30,000

Austin Plastic Surgery Foundation/Austin Smiles
Austin
Assistance in providing Central Texas children who are undergoing treatment for cleft lip and palate anomalies with services that aid in their long-term treatment
$20,000

Austin YMBS Sunshine Camp
Austin
Assistance in presenting the 18th annual Texas Film Awards on April 8, 2018, honoring films made in Texas and outstanding Texans in film, television and music
$25,000

Ballroom Cultural Arts Foundation
Marfa
Assistance, over two years, in presenting Marfa Myths, a four-day music and multi-disciplinary cultural festival
$25,000

Barbara Bush Foundation for Family Literacy
Dallas
Assistance in improving adult literacy education while immediately benefiting 4,000 low-literacy Texas residents by establishing Dallas as a field test site for innovative new literacy learning mobile apps
$1,250,000

Barton Springs Conservancy
Austin
Assistance in completing the “For the Love of the Springs” capital campaign to restore and rehabilitate the iconic Barton Springs Bathhouse
$2,100,000
Bastrop County Emergency Food Pantry  
Bastrop  
Assistance in expanding the Pantry’s Brown Bag program  
$10,000

Big Brothers Big Sisters of Central Texas  
Austin  
Assistance, over two years, with the final phase of the “Lose the Wait” project to reduce the time at-risk children spend before being matched with a mentor  
$70,000

Bishop Dunne Catholic School  
Dallas  
Assistance, over a two-year period, in renovating two science labs to community college standards and establishing the College Readiness Academy  
$200,000

BookSpring  
Austin  
Assistance with the “Books for Me” literacy-fostering program of reading activities and book distribution focusing on high-need children  
$10,000

Boy Scouts of America, Circle Ten Council  
Dallas  
Assistance, over two years, with capital improvements to Camp James Ray that will add a dormitory and amphitheater for family camping and support of the Scouting for All initiative, providing therapeutic and educational outdoor experiences for underserved youth  
$925,000

Boy Scouts of America/ East Texas Area Council  
Tyler  
Assistance, over two years, toward expenses associated with transforming Boy Scouts into a program for both boys and girls that will be known as Scouts BSA  
$40,000

Breast Cancer Resource Centers of Texas  
Austin  
Assistance with the Patient Navigation Program  
$40,000

Bridge Steps  
Dallas  
Assistance with the Peer Support Services program  
$125,000

Bryan Texana Foundation/ Bryan Museum  
Galveston  
Assistance with the museum’s major fundraising effort, the annual “Evening at the Bryan”  
$25,000

Café Momentum  
Dallas  
Assistance with job-training internships for youth released from the Dallas County Juvenile Justice system and with construction of a Community Services Center  
$75,000

Camp Diasozo  
Fredericksburg  
Assistance with the purchase of a cabin for use in housing families visiting the camp  
$15,000

Candlelight Ranch Foundation  
Austin  
Assistance with increased expenses of providing therapeutic and educational outdoor experiences for underserved children ages 6-18  
$30,000

CASA of Galveston County Inc.  
Texas City  
Assistance in building capacity in order to provide more of the children in temporary state custody with a volunteer advocate  
$30,000

Catholic Charities of the Archdiocese of Galveston-Houston  
Houston  
Assistance with the services of the Beacon of Hope Center  
$50,000

Center for Child Protection  
Austin  
Assistance with funding the therapist position in Therapeutic Family Services  
$20,000

PRESERVING NATURAL GEMS

“The Moody Foundation’s tremendous philanthropic investment from the urban world of Waller Creek to the development of Pease Park is felt throughout our community, and we are honored and thankful to share their love of Barton Springs.”

Emma Lindrose-Siegel, Executive Director, Barton Springs Conservancy

“... from the urban world of Waller Creek to the development of Pease Park...”

Emma Lindrose-Siegel, Executive Director, Barton Springs Conservancy
Boosting Educational Equity

“The quality grantmaking and committed community partnership led by the Moody Foundation is without a doubt changing the landscape of education on Galveston Island. During the 2018/2019 school year, we delivered programming in partnership with 11 schools serving over 830 Galveston youth — more than 2.5 times the impact of any of our previous years.”

Megan Steckly, CEO, Comp-U-Dopt

Center for Nonprofit Management
Dallas
Assistance in providing training to conduct outcomes-based evaluation and offering evaluation-technology consulting and support to mid-sized Moody Foundation grantees to improve and refine their programs
$70,000

Chase’s Place, Inc.
Richardson
Assistance with providing specialized therapies as part of the curriculum for the student body of moderate to severely developmentally disabled students
$25,000

Child Care Group
Dallas
Assistance with renovating a vacant building adjacent to a full range of services, collaborating with Catholic Charities of Dallas to provide a two-generation approach to serving children and families
$396,635

Children’s Advocacy Center for Denton County
Lewisville
Assistance toward expansion of the center to meet the growth of the area
$250,000

Children’s Advocacy Center of Collin County Inc.
Plano
Assistance with providing Trauma Focused Cognitive Behavioral Therapy to children and non-offending family members and with stockin the Rainbow Room with clothes, car seats, diapers and other items
$70,000

Children’s Craniofacial Association
Dallas
Assistance with the Choose Kindness Initiative to help foster classroom discussions on empathy, patience and social acceptance of children and adults with visible differences
$15,000

Children’s Heart Foundation Texas Chapter
Round Rock
Assistance in raising funds and awareness to find cures for congenital heart conditions through a fundraising walk and fun run held in partnership with the Adult Congenital Heart Association
$5,000

Children’s Medical Center Foundation of Central Texas/ Dell Children’s Medical Center
Austin
Assistance, over two years, with a summer day camp serving children with cerebral palsy and other neuromuscular disorders and to expand to a second location in Williamson County
$150,000

The Children’s Museum of Brownsville
Brownsville
Assistance in expanding the Mini Maker’s Studio to reach all 1st and 5th grade students in the Weslaco ISD, with an emphasis on familiarizing girls with STEM
$14,313

Chris Howell Foundation
Dallas
Assistance with the costs of presenting quarterly Know Your Status Dallas events for HIV/AIDS education
$10,000

Christian Care Center
Mesquite
Assistance with renovating the commons space at Courtyard Memory Care
$10,000

Citizens for Animal Protection Inc.
Houston
Assistance in expanding clinic services to include low-cost spay and neuter procedures to make the procedures more available to low-income and rural residents of Harris County
$25,000

Clayton Dabney Foundation for Kids with Cancer
Dallas
Assistance in providing funding for families whose child is in the final stages of terminal cancer
$50,000

Communities in Schools of Central Texas, Inc.
Austin
Assistance with the XY-Zone, a year-round leadership and peer support program operating in eleven high-need Central Texas high schools
$150,000
| **Communities in Schools of the Dallas Region** | **Dallas** | Assistance with expanding the SafetyNet Project | **$100,000** |
| **Crystal Charity Ball** | **Dallas** | Assistance in supporting eight charities in Dallas County that are concerned with the needs of children, enabling groups to provide innovative services in health, education, arts, and social welfare and expand their capacity | **$350,000** |
| **Daedalian Foundation** | **Randolph Air Force Base** | Assistance in increasing the pool of young people qualified to become military pilots through the Daedalian Flying Training program for high school and college students | **$5,000** |
| **Denton** | **Denton County Inc.** | Court Appointed Special Advocates of children removed from their homes due to abuse or neglect | **$300,000** |
| **Comp-U-Dopt** | **Houston** | Assistance in providing technology classes and computers to 810 students in seven schools in Galveston | **$15,000** |
| **Conference on Crimes Against Women, Inc.** | **Dallas** | Assistance, over a five-year period, with creating and training Coordinated Community Response teams to serve victims of domestic abuse in areas without shelters, advocacy organizations or trained responders | **$2,052,924** |
| **Council on Recovery** | **Houston** | Assistance with training more behavioral health professionals and providing community education, addressing a predicted shortfall of 10,000 workers in the mental health and substance abuse fields in the next seven years | **$75,000** |
| **Court Appointed Special Advocates** | **Denison** | Assistance with the ongoing program to advocate on behalf of children removed from their homes due to abuse or neglect | **$10,000** |
| **Court Appointed Special Advocates of Denton County Inc.** | **Denton** | Assistance in finding safe, permanent homes for children who have been removed from their families due to the parents’ abuse or neglect | **$25,000** |
| **Dallas SPARK** | **Dallas** | Assistance, over three years, with the development of two new programs for older elementary and middle school students to encourage them to pursue their own project in technology and to learn to enjoy making music | **$75,000** |
| **Dallas Summer Musicals** | **Dallas** | Assistance in developing education and arts events that amplify the impact of the Dallas premiere of “Hamilton” | **$250,000** |
| **Dive Pirates Foundation** | **The Woodlands** | Assistance, over three years, in providing veterans and other individuals with disabilities with diving lessons, equipment and mentoring | **$75,000** |
| **Down Syndrome Association of South Texas** | **San Antonio** | Assistance in expanding programming to meet the growing need for educational, recreational, social and volunteer activities for children and adults with Down syndrome | **$20,000** |
| **Dwell with Dignity Foundation** | **Dallas** | Assistance with new furnishings, selected and installed by an interior design team, in order to offer formerly homeless families a fresh start and new outlook | **$15,000** |
| **El Buen Samaritano Episcopal Mission** | **Austin** | Assistance with a challenge grant for the Hands of Hope annual appeal to Episcopal churches and schools | **$50,000** |
| **El Paso Children’s Hospital Foundation** | **El Paso** | Assistance in providing pediatric patients with therapeutic arts programming in classes and at bedside to offer opportunities for self-expression, tools for developing a positive outlook and goal-setting | **$50,000** |
| **Essilor Vision Foundation** | **Dallas** | Assistance in operating a mobile vision clinic providing exams and eyeglasses to low-income children with vision impairments | **$60,000** |
| **Faithworks of Abilene Inc.** | **Abilene** | Assistance in serving more unemployed individuals with a 13-weeks skills training program aimed at gainful employment | **$20,000** |
| **Family Compass** | **Dallas** | Assistance, over 2 years, with expansion of the Parent Aide Program | **$300,000** |
| **Family Eldercare, Inc.** | **Austin** | Assistance with the Home Again/Seniors Off the Street program providing rapid re-housing and case management to homeless senior citizens | **$50,000** |
| **Family Service Center of Galveston County** | **Galveston** | Assistance in further development of Trauma-Informed Care practices, implementation of mental health services for students in Dickinson ISD and continuing to present early-childhood parenting workshops | **$210,000** |
| **FOCUS Families of Communities United in Service, Inc.** | **Dallas** | Assistance in providing technology classes and computers to 810 students in seven schools in Galveston | **$15,000** |
| **Future Generations** | **Dallas** | Assistance with updating Smart Boards in 28 classrooms and purchasing 10 visualizing units, a 3-D printer, and modules for architecture and robotics | **$68,932** |
| **Galveston** | **Galveston** | Assistance in developing additional Wonder Kits, a curriculum built around hands-on STEM learning that require minimal preparation by after-school staff | **$25,000** |
| **Dream Center Inc./dba Dallas Metro** | **Dallas** | Assistance in providing 400 West Dallas children with a weekend-long summer camp prior to the beginning of after-school programming | **$45,000** |
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| **Dallas Foundation A Tx Nonprofit** | **Dallas** | Assistance, over two years, in developing new measures for identifying successful early childhood practices that will enable Dallas and other school districts to deliver pre-K services more effectively | **$500,000** |
| **Early Matters Dallas** | **Dallas** | Assistance, over two years, in developing new measures for identifying successful early childhood practices that will enable Dallas and other school districts to deliver pre-K services more effectively | **$500,000** |
| **El Paso Children’s Hospital Foundation** | **El Paso** | Assistance in providing pediatric patients with therapeutic arts programming in classes and at bedside to offer opportunities for self-expression, tools for developing a positive outlook and goal-setting | **$50,000** |
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| **Van Alen Foundation** | **Dallas** | Assistance, over three years, with the development of two new programs for older elementary and middle school students to encourage them to pursue their own project in technology and to learn to enjoy making music | **$75,000** |
| **Family Service Center of Galveston County** | **Galveston** | Assistance in further development of Trauma-Informed Care practices, implementation of mental health services for students in Dickinson ISD and continuing to present early-childhood parenting workshops | **$210,000** |
| **FOCUS Families of Communities United in Service, Inc.** | **Dallas** | Assistance in serving more unemployed individuals with a 13-weeks skills training program aimed at gainful employment | **$20,000** |
| **Family Compass** | **Dallas** | Assistance, over 2 years, with expansion of the Parent Aide Program | **$300,000** |
| **Family Eldercare, Inc.** | **Austin** | Assistance with the Home Again/Seniors Off the Street program providing rapid re-housing and case management to homeless senior citizens | **$50,000** |
| **Family Service Center of Galveston County** | **Galveston** | Assistance in further development of Trauma-Informed Care practices, implementation of mental health services for students in Dickinson ISD and continuing to present early-childhood parenting workshops | **$210,000** |
| **FOCUS Families of Communities United in Service, Inc.** | **Dallas** | Assistance in offering a mobile vision clinic providing exams and eyeglasses to low-income children with vision impairments | **$60,000** |
| **Faithworks of Abilene Inc.** | **Abilene** | Assistance in serving more unemployed individuals with a 13-weeks skills training program aimed at gainful employment | **$20,000** |
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| **Family Eldercare, Inc.** | **Austin** | Assistance with the Home Again/Seniors Off the Street program providing rapid re-housing and case management to homeless senior citizens | **$50,000** |
| **Family Service Center of Galveston County** | **Galveston** | Assistance in further development of Trauma-Informed Care practices, implementation of mental health services for students in Dickinson ISD and continuing to present early-childhood parenting workshops | **$210,000** |
| **FOCUS Families of Communities United in Service, Inc.** | **Dallas** | Assistance in offering a mobile vision clinic providing exams and eyeglasses to low-income children with vision impairments | **$60,000** |
| **Faithworks of Abilene Inc.** | **Abilene** | Assistance in serving more unemployed individuals with a 13-weeks skills training program aimed at gainful employment | **$20,000** |
Food Bank of Abilene Inc.
Abilene
Assistance with the purchase and installation of a cooler that will triple the food bank’s capacity to distribute fresh produce
$25,000

Fort Stockton Community Theatre, Inc.
Fort Stockton
Assistance in constructing a 125-seat theater adjacent to the existing 50-seat theater
$125,000

Foster Angels of South Texas Foundation
Corpus Christi
Assistance in providing funding to meet the individual needs of a child in foster care, including school extracurricular activities, therapy or tutoring
$25,000

Friends of the Dallas Public Library
Dallas
Assistance in furnishing the new Vickery Meadow branch library’s areas for children and teens with books, computers and study materials
$500,000

Galveston Bay Foundation
Houston
Assistance with the 2018 Bike Around the Bay fundraising bike ride
$75,000

Galveston Children’s Museum
Galveston
Assistance with the Galveston Plays: Pilot Program for Educational Enrichment
$62,633

Galveston College Foundation
Galveston
Assistance, over two years, with a community endowment for non-tuition expenses at Galveston College
$3,000,000

Galveston County Constable’s Office Precinct 2
Galveston
Assistance with the purchase of 200 ballistic holsters and 200 tourniquet holsters
$68,400

Galveston Homeschool Association, Inc./Galveston Homeschool Performing Arts Co-op
Galveston
Assistance, over three years, with the purchase of materials for music and drama education and to enter music festivals and competitions
$10,000

Galveston Independent School District
Galveston
Assistance, over a five-year period, with the Safe and Civil School CHAMPS Positive Behavior Intervention System
$101,670

Galveston Independent School District
Galveston
Assistance, over a three-year period, with the Safe and Civil School CHAMPS Positive Behavior Intervention System
$7,283,776

Galveston Independent School District
Galveston
Assistance, over a five-year period, with the Tor Kids and Tor Prep Afterschool and Summer school programs
$7,672,088

Galveston Independent School District
Galveston
Assistance with the second literacy summit for 2017-2018, “Ready Set Read Above” to continue the coaching/mentoring for GISD teachers
$223,042

Galveston Independent School District
Galveston
Assistance, over a five-year period, with the Causeway Galveston-Whole Child Initiative
$7,557,956

Galveston Independent School District
Galveston
Assistance, over a five-year period, with the Galveston Career Connect – College & Career Initiative
$4,886,570

Galveston Island Day School/Moody Early Childhood Center
Galveston
Assistance with a Professional Development program for early childhood educators, Island-wide
$380,460

Galveston Island Humane Society, Inc.
Galveston
Assistance with the Meet Your Match protocol to develop more detailed information on each animal and categorize them for adopters
$20,000

George W. Bush Foundation/George W. Bush Institute
Dallas
Assistance, over a five-year period, with the Presidential Leadership Scholars Program
$5,000,000

Good Local Markets
Dallas
Assistance with the “Eating Local is a SNAP” program that increases the value of SNAP benefits when used for fresh food
$60,000

Grant Halliburton Foundation Inc.
Dallas
Assistance with education programs for students, school staff and parents on handling adolescent stress, mental health, coping skills and suicide prevention
$40,000

Guide Dogs of Texas, Inc.
San Antonio
Assistance with breeding and training additional guide dogs so that more visually impaired individuals can benefit from the mobility and independence fostered by a guide dog
$50,000

Gulf Coast Big Brothers & Big Sisters, Inc.
Galveston
Assistance in providing additional mentorships to at-risk Galveston County children ages 6-17
$80,000

The Gulf Coast Center
Texas City
Assistance, over a two-year period, in offering supportive transport to link clinics, social services and government offices and aid individuals in accessing the help they need to become as self-sufficient as possible
$155,208

Heart House
Dallas
Assistance with expansion of the Head, Heart and Hands program for refugee children living in Vickery Meadow, including counselors, therapy materials and operating support
$60,000

Helotes Humane Society
Helotes
Assistance with providing low-cost microchipping to aid in reuniting lost pets with their owners and with offering vouchers that enable low-income pet owners to have their pets spayed or neutered
$14,098

Helping Hands Home for Children
Austin
Assistance in expanding the Families First Program to recruit, train and support an additional 25 families
$25,000

Hendrick Medical Center
Abilene
Assistance with the construction of a Pediatric Therapy Gymnasium
$50,000

Heroes for Children
Richardson
Assistance with the financial assistance program aiding families with a child battling cancer
$60,000

Hill Country Ride for AIDS, Inc.
Austin
Assistance, over a two-year period, with the annual fundraising ride whose proceeds support nine partner agencies offering services to those with or at risk of HIV/AIDS
$25,000

Holy Family Catholic School
Galveston
Assistance with the summer 2019 and Before/After School Programs
$43,312

Hope Active
Webster
Assistance with the Back-to-School Health and Wellness Event
$50,000
<table>
<thead>
<tr>
<th>Grant Recipient</th>
<th>Location</th>
<th>Summary of Assistance</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hope Supply Co.</td>
<td>Dallas</td>
<td>Assistance in providing homeless and at-risk infants and children in North Texas with critically needed supplies and in bringing simple recreational opportunities to children in homeless shelters</td>
<td>$165,000</td>
</tr>
<tr>
<td>Knowability</td>
<td>Austin</td>
<td>Assistance with AccessU annual conference training to improve access to the internet for people with disabilities</td>
<td>$40,000</td>
</tr>
<tr>
<td>Leukemia Texas</td>
<td>Irving</td>
<td>Assistance in offsetting a portion of the expensive and often financially devastating cost of leukemia treatment through the Patient Aid Fund</td>
<td>$50,000</td>
</tr>
<tr>
<td>Lighthouse Christian Ministries</td>
<td>Rockwall</td>
<td>Assistance with the purchase of a pickup truck for use in mobile food distributions, emergency assistance and retrieving food from Galveston County Food Bank and local stores and food drives</td>
<td>$25,000</td>
</tr>
<tr>
<td>Lutheran Music Academy of Galveston Island, Inc.</td>
<td>Galveston</td>
<td>Assistance in providing year-round programming in music and the arts for Galveston children, offering full or partial scholarships to children whose parents are unable to pay tuition.</td>
<td>$41,000</td>
</tr>
<tr>
<td>Mainland Children’s Partnership/ Galveston County Long Term Recovery Group</td>
<td>Texas City</td>
<td>Assistance in repairing 21 of the estimated 6,000 homes damaged by Hurricane Harvey, bridging the livability gap until federal home replacement programs are available in late 2019</td>
<td>$250,000</td>
</tr>
<tr>
<td>Mane Gait</td>
<td>McKinney</td>
<td>Assistance with the “GaitWay to the Brain” Therapeutic Riding + Brain-Building series of evidence-based brain exercises</td>
<td>$25,000</td>
</tr>
<tr>
<td>Mental Health-Mental Retardation Center Austin-Travis County/ dba Care</td>
<td>Austin</td>
<td>Assistance with a pilot peer-to-peer program to identify teen depression, augmenting the existing on-campus mental health care</td>
<td>$50,000</td>
</tr>
<tr>
<td>Mercury One, Inc.</td>
<td>Irving</td>
<td>Assistance with the Leadership Training Program in the summer of 2019 to provide college-age individuals with additional exposure to principles of American history</td>
<td>$15,000</td>
</tr>
<tr>
<td>Mi Escuelita Preschool, Inc.</td>
<td>Dallas</td>
<td>Assistance with the ASPIRE program of parent engagement and training, teacher training and enhanced child literacy learning</td>
<td>$30,000</td>
</tr>
<tr>
<td>Mission of Mercy, Inc.</td>
<td>Corpus Christi</td>
<td>Assistance in meeting a challenge grant to provide medical services to uninsured and underinsured residents of South Texas at a clinic in Corpus Christi and through a mobile clinic in Sandia</td>
<td>$50,000</td>
</tr>
<tr>
<td>Mobile Loaves &amp; Fishes Inc.</td>
<td>Austin</td>
<td>Assistance with the first phase of Community First Village</td>
<td>$280,000</td>
</tr>
<tr>
<td>MoMs USA</td>
<td>Houston</td>
<td>Assistance with the annual Marine Corps Birthday Ball, scheduled for November 10, 2018</td>
<td>$10,000</td>
</tr>
<tr>
<td>Moody Scholars Program</td>
<td>Galveston</td>
<td>Assistance with the 2018 Moody Scholars Program</td>
<td>$1,200,000</td>
</tr>
<tr>
<td>Moody-Bradley House Foundation Inc.</td>
<td>Fairfield</td>
<td>Assistance, over two years, in making needed repairs to the historic 1860 birthplace of W.L. Moody, Jr., and in developing a marketing plan that will increase the home’s visibility in the North Texas market for event rentals</td>
<td>$180,600</td>
</tr>
<tr>
<td>National Ambucs, Inc.</td>
<td>Tyler</td>
<td>Assistance in constructing a fully accessible playground that will enable children with disabilities to interact with their non-disabled peers</td>
<td>$161,779</td>
</tr>
<tr>
<td>New Day Services for Children and Families</td>
<td>Fort Worth</td>
<td>Assistance in providing at-risk mothers with support and exposure to healthy parenting skills through the FOCUS for Women program</td>
<td>$35,000</td>
</tr>
<tr>
<td>Odyssey 2020 Academy, Inc.</td>
<td>Galveston</td>
<td>Assistance with the Summer of Innovation and Creativity program to increase students’ academic skills and their motivation for learning</td>
<td>$42,000</td>
</tr>
<tr>
<td>Odyssey 2020 Academy, Inc.</td>
<td>Galveston</td>
<td>Assistance, over five years, with the expansion of the High Yield Program for Galveston Secondary students</td>
<td>$3,000,000</td>
</tr>
<tr>
<td>Open Arms Rape Crisis Center &amp; LGBT+ Services</td>
<td>San Angelo</td>
<td>Assistance in purchasing a building that will house staff, counseling, and educational programs for residents of an 11-county area</td>
<td>$50,000</td>
</tr>
<tr>
<td>Parish Episcopal School</td>
<td>Dallas</td>
<td>Assistance in bringing STEM education to pediatric cancer patients</td>
<td>$25,500</td>
</tr>
</tbody>
</table>
Partners in Parenting  
Austin  
Assistance with a 10-week facilitated program that helps parents build a network of peers, learn resilience, understand child development, and avoid isolation and depression  
$18,000

Paws for Heroes  
Houston  
Assistance in pairing military veterans with dogs rescued from local shelters and trained to provide companionship and emotional support  
$5,000

People’s Community Clinic  
Austin  
Assistance in completing a capital campaign that built a 45,000-square-foot clinic, enabling the clinic to devote more resources to patient care and health education  
$509,840

Plano Children’s Theatre/ North Texas Performing Arts  
Plano  
Assistance with offering afterschool arts enrichment programs at 16 sites and bringing live performances to 24 Title 1 elementary schools  
$25,000

Project Graduation, Inc.  
Galveston  
Assistance in providing a drug-free, alcohol-free night of celebration to the Ball High School class of 2018  
$20,000

Project Vida Health Center  
El Paso  
Assistance with renovations of a building that will serve as a permanent satellite clinic for a low-income area of El Paso County  
$20,870

Ps Foundation for the Arts  
Austin  
Assistance in providing outreach programs for sending musicians to schools, providing access to concerts and encouraging students to apply for summer programs  
$5,000

Rahab’s Retreat and Ranch, Inc.  
Kilgore  
Assistance with the renovation of a wing of a former nursing home, now housing a faith-based recovery center for women  
$65,000

Reach Unlimited, Inc.  
Cypress  
Assistance in providing public school students who have intellectual and developmental disabilities with transportation to after-school programming once they age out of traditional after-school child care  
$20,000

Reading Partners  
Dallas  
Assistance with an intervention program pairing volunteer tutors with struggling K-3rd grade students to improve literacy and social-emotional learning skills  
$50,000

Recovery Resource Council  
Fort Worth  
Assistance with the expansion of the Enduring Families Veterans Counseling Program  
$25,000

The Refuge for DMST  
Austin  
Assistance in providing psychiatric services for girls ages 11-19 who have been rescued out of sex trafficking and need a healing environment  
$36,250

Retina Foundation of the Southwest  
Dallas  
Assistance in developing new treatments for amblyopia and constructing a testing room in a newly-renovated headquarters so visual impairments can be identified and corrected at an earlier age  
$275,000

Rice University  
Houston  
Assistance in developing, short term and long term, through endowed funds, innovative programs in the visual, performing and multimedia arts, laboratory space for exploring new modes of thinking, and collaborative courses merging arts and other studies  
$1,500,000

STRENGTHENING LITERACY

“The Moody Foundation has helped SMART strengthen community awareness of the transitions that children experience as they go from birth to school age. With the Foundation’s Generation Moody Education Initiative, it’s helped provide a safety net for individuality and people who are inspired to ‘bloom where they’re planted’ and grow in their own neighborhoods.”

Elizabeth Turner, Executive Director and Founder, SMART Family Literacy
RISE Adventures, Inc./dba RISE Adaptive Sports
Irving
Assistance in providing children with disabilities with therapeutic recreational sports programs aimed at improving the current and future quality of life
$25,000

Rise School of Austin
Austin
Assistance in providing speech, physical, occupational and music therapy to preschool children with developmental delays
$30,000

Ronald McDonald House of Galveston
Galveston
Assistance in creating an outdoor play space that is shaded, accessible and safe, as part of the residential services to families with a hospitalized or ill child
$250,000

Ronald McDonald House of Galveston
Galveston
Additional assistance, over two years, with the outdoor play space that is shaded, accessible and safe, as part of the residential services to families with a hospitalized or ill child
$125,000

The SAFE Alliance
Austin
Assistance toward the operation of the Family Shelter, providing adults and children with a safe haven from domestic or sexual violence
$50,000

The SAFE Alliance
Austin
Assistance toward two components of the Emergency Shelter program, one for youth ages 6-18 awaiting foster care or other placement, and the teen mother program
$100,000

St. Mary’s University
San Antonio
Assistance with endowing the first-year orientation component of the Law Success Program
$100,000

St. Vincent’s House
Galveston
Assistance in adding a case manager and benefits navigator to work with clients who are at risk of homelessness and help them connect with the services to become more secure and self-sustaining
$145,000

Samaritan Women at the Well
Texas City
Assistance, over two years, with program expenses of housing homeless individuals and families and equipping them with the life skills to reduce recidivism and drug dependency
$30,000

Santa Fe Texas Education Foundation Inc.
Santa Fe
Assistance for the victims of the May 18, 2018 shooting at Santa Fe High School and for safety improvements that will benefit students
$181,600

Sea Star Base Galveston
Galveston
Assistance with the Sea Star Scholars after-school and summer programs
$28,000

Sickle Cell Association of Texas
Marc Thomas Foundation
Austin
Assistance with the purchase of a van and equipping it with test kits and educational materials
$25,000

Smart Family Literacy, Inc.
Galveston
Assistance in expanding the number of family engagement events aimed at children from infants to age 8 and the professional development offered to early childhood educators to promote multisensory learning
$65,000

Suicide and Crisis Center of North Texas
Dallas
Assistance with the operation of a 24-hour crisis hotline staffed by volunteers and trained professionals
$103,987

“The Moody Foundation contribution to the Blanton master plan redevelopment is an exceptional show of support for a landmark project. This forward-thinking endeavor will benefit both the university and the greater Austin communities, providing greater accessibility and expanded opportunities for cultural interaction.”
Simone Wicha, Museum Director, Blanton Museum
Vannie E. Cook Jr. Cancer Foundation, Inc.
McAllen
Assistance in providing operating support, enabling young patients to receive life-saving treatment, participate in clinical trials and recover in their own community
$100,000

United Way of Galveston/Vision
Galveston
Assistance with the Vision Galveston project
$230,000

The University of Texas at Austin/
Blanton Museum of Art
Austin
Assistance in providing community access to the museum through the Free Thursdays program, which offers admission and special activities at no charge
$210,000

United Way of Galveston, Inc./
Galveston County Recovery Fund
Galveston
Assistance in rebuilding 1,000 Galveston County homes damaged by Hurricane Harvey through a collaboration of two groups, 4B Disaster Recovery Network and Eight Days of Hope
$860,000

Texas Mamma Jamma Ride, Inc.
Austin
Assistance with the 10th annual fundraising bike ride whose proceeds are distributed to health and social services agencies in Central Texas
$10,000

Texas State Historical Association
Austin
Assistance, over two years, with the Texas History Day
$50,000

The Texas Tribune
Austin
Assistance, over three years, with a fellowship program for journalism students at the Moody College of Communication and other universities
$150,000

Theater Action Project/ dba Creative Action
Austin
Assistance with adding staff and supplies to a new and larger space in East Austin in order to serve more Central Texas teens interested in film, theater and visual arts programs
$20,000

Transitional Learning Center
at Galveston
Galveston
Transfer of 1,000 shares of American National Insurance Company common stock for future operational and capital expansion plans
$102,400

Trinity River Mission, Inc.
Dallas
Assistance with the Homework Help program for elementary students and the Believe & Achieve program for middle and high school students
$55,000

Teen Kick
Fort Arthur
Assistance with a 2019 faith-based summer retreat for at-risk teen girls
$35,000

Texas Ballet Theater, Inc.
Dallas
Assistance with the production of the American premiere of the new full-length ballet Pinocchio
$100,000

Texas State Historical Association
Austin
Assistance, over two years, with the Texas History Day
$50,000

The Texas Tribune
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Assistance, over three years, with a fellowship program for journalism students at the Moody College of Communication and other universities
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Transfer of 1,000 shares of American National Insurance Company common stock for future operational and capital expansion plans
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Trinity River Mission, Inc.
Dallas
Assistance with the Homework Help program for elementary students and the Believe & Achieve program for middle and high school students
$55,000

Young Men’s Christian Association
of Austin
Austin
Assistance, over a two-year period, in constructing Camp Cypress to provide day, overnight and family camps, group retreats and outdoor education through the construction of an aquatic center, cabins to house 288 campers and camping amenities
$6,250,000

United Way of Galveston, Inc./
Galveston County Recovery Fund
Galveston
Assistance in rebuilding 1,000 Galveston County homes damaged by Hurricane Harvey through a collaboration of two groups, 4B Disaster Recovery Network and Eight Days of Hope
$860,000

United Way of Galveston/Vision
Galveston
Assistance with the Vision Galveston project
$230,000

The University of Texas at Austin/
Blanton Museum of Art
Austin
Assistance in providing community access to the museum through the Free Thursdays program, which offers admission and special activities at no charge
$210,000

United Way of Galveston, Inc./
Galveston County Recovery Fund
Galveston
Assistance in rebuilding 1,000 Galveston County homes damaged by Hurricane Harvey through a collaboration of two groups, 4B Disaster Recovery Network and Eight Days of Hope
$860,000

Texas Mamma Jamma Ride, Inc.
Austin
Assistance with the 10th annual fundraising bike ride whose proceeds are distributed to health and social services agencies in Central Texas
$10,000

Texas State Historical Association
Austin
Assistance, over two years, with the Texas History Day
$50,000

The Texas Tribune
Austin
Assistance, over three years, with a fellowship program for journalism students at the Moody College of Communication and other universities
$150,000

Theater Action Project/ dba Creative Action
Austin
Assistance with adding staff and supplies to a new and larger space in East Austin in order to serve more Central Texas teens interested in film, theater and visual arts programs
$20,000

Transitional Learning Center
at Galveston
Galveston
Transfer of 1,000 shares of American National Insurance Company common stock for future operational and capital expansion plans
$102,400

Trinity River Mission, Inc.
Dallas
Assistance with the Homework Help program for elementary students and the Believe & Achieve program for middle and high school students
$55,000

Young Men’s Christian Association
of Austin
Austin
Assistance, over a two-year period, in constructing Camp Cypress to provide day, overnight and family camps, group retreats and outdoor education through the construction of an aquatic center, cabins to house 288 campers and camping amenities
$6,250,000

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The University of Texas at Austin/
Moody College of Communication
Austin
Assistance, over a two-year period, in establishing the Moody Foundation Honors Scholarships as a component of the new Moody College Honors Program that will offer full, partial and one-time awards to attract talented students to Moody College
$500,000

The University of Texas
Rio Grande Valley
Edinburg
Assistance toward equipping a research laboratory for use in an undergraduate research program aimed at improving student readiness for graduate and professional programs
$250,000

Upward Hope Academy
Galveston
Assistance with the Social Development Program
$340,000

Val Verde Regional Medical Center
Del Rio
Assistance with the purchase of breast MRI coil equipment that will enable the hospital to offer additional testing and treatment options to patients diagnosed with breast cancer
$67,500

West Texas Centers for Mental Health
and Mental Retardation
Big Spring
Assistance in implementing Project Impact, the home-based program of parent intervention for preschool children with autism
$25,000

People’s Community Clinic
**2019 GRANTS**

**EXPANDING QUALITY HEALTHCARE**

“Thanks to the Moody Foundation’s generous grant, our nationally-recognized Child Life Program will be expanded to serve additional children and families of our seriously ill and terminally ill patients at BSWH facilities across Texas.”

Amy Monday, Dallas Foundation Director, Baylor Scott & White Health

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**Abilene Youth Sports Authority, Inc.**
Abilene
Assistance, over a two-year period, in providing young people with year-round sports activities by staffing a new sports complex with sports coordinators who will involve the community in classes, teams, tournaments and camps

$600,000

**Accessible Housing Austin**
Austin
Assistance with replacing appliances for nine affordable housing units

$20,000

**Ace Mentor Program of America, Inc.**
Austin
Assistance in offering high school students opportunities to learn about careers in engineering, architecture and construction through an after-school program

$10,000

**Affect Change, Inc./CareBOX Program**
Austin
Assistance in adding warehouse equipment that will better use volunteer labor to reduce the time needed to prepare and distribute medical goods

$15,000

**Agape Ranch**
Corpus Christi
Assistance with constructing a community of foster families in Nueces County and with the family programs

$287,630

**Alpha Home**
San Antonio
Assistance in providing clients with treatment programs following residential care

$15,000

**Alzheimer’s Alliance of Northeast Texas, Inc./dba Alzheimer’s Alliance of Smith County**
Tyler
Assistance in providing respite care twice weekly to those caring for an individual with Alzheimer’s disease

$50,000

**Ann Richards School Foundation**
Austin
Assistance in supporting the To and Through College programming supporting student college readiness curriculum

$30,000

**Arc of the Capital Area**
Austin
Assistance with expanding adult education arts programs for students with intellectual development delays

$35,000

**Ark House Foundation**
Richardson
Assistance in offering low-cost housing to patients receiving long-term medical treatments

$10,000

**Armed Services YMCA of El Paso**
El Paso
Assistance with Operation Hero, an after-school program of mentoring and tutoring designed to improve school performance and social interactions of children who are struggling with the challenges of life in a military family

$25,000

**Assistance League of the Bay Area**
Houston
Assistance in providing school clothing, shoes and hygiene supplies to students from low-income families at 87 schools in five school districts and a charter school in Galveston and Harris counties

$50,000

**Austin Achieve Public Schools, Inc.**
Austin
Assistance with the College Readiness Program, a four-year immersion in setting and achieving goals for higher education

$20,000

**Austin Center for Grief and Loss**
Austin
Assistance with expansion of grief groups in Austin ISD and Hays Consolidated ISD

$10,000

**Accessible Housing Austin**
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Assistance with replacing appliances for nine affordable housing units

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Assistance with expansion of grief groups in Austin ISD and Hays Consolidated ISD

$10,000
Austin Children’s Museum
Austin
Assistance with support for the Museums for All program to allow low-income families free admission to the Museum
$25,000

Austin Community College Foundation
Austin
Assistance with funding 20 student scholarships to active students in the Texas Association of Chicanos in Higher Education providing tuition and fees
$25,000

Austin Community Foundation for the Capital Area/Austin Gives Miles
Austin
Assistance in matching up to $10,000 raised by runners participating in the 2019 Austin Marathon and Half Marathon to benefit 28 charitable organizations, and support of the “Charity Chaser” challenge
$295,600

Austin Film Society
Austin
Assistance with the 19th annual Texas Film Awards
$25,000

Austin Gay & Lesbian International Film Festival
Austin
Assistance in presenting more than 70 films at the All Genders, Lifestyles and Identities Film Festival
$20,000

Austin Habitat for Humanity, Inc.
Austin
Assistance in building a third ReStore home improvement store
$50,000

Austin Partners in Education
Austin
Assistance in providing programs for academic intervention and college access mentoring to students who face systematic barriers to success
$25,000

Austin Theatre Alliance
Austin
Assistance with the Literacy for Life program and with affordable student matinee performances
$25,000

Austin Youth Leadership and Counseling/ dba Our House
Austin
Assistance with expanding services at Travis Early College High School by moving off campus to space in a nearby church
$17,500

Austin YMBL Sunshine Camp
Austin
Assistance in developing a leadership pipeline through the SHINE Project, a leadership development program and a counselor-in-training program
$50,000

The Battered Women’s Foundation
North Richland Hills
Assistance with providing children whose mothers have left abusive situations with the tools for success in school, and enrichment activities aimed at reducing long-term childhood stress
$10,000

Bay Area Meals on Wheels, Inc.
Houston
Assistance in providing nutritious hot meals to elderly and/or disabled residents of northern Galveston and southern Harris counties
$10,000

Bay Area Turning Point, Inc.
Webster
Assistance with the Children Services Shelter Program
$5,000

Baylor Health Care System Foundation/ dba Baylor Scott and White Dallas Foundation
Dallas
Assistance with continuing and expanding the program placing child life specialists in adult-care hospitals to reduce family stress in times of illness and death
$911,236

Bayou Vista Police Department
Hitchcock
Assistance in replacing a high-mileage patrol unit with a new SUV-style unit and outfitting it for law enforcement use
$55,009

Big Thought
Dallas
Assistance toward the 2019 Dallas City of Learning initiative to provide students with summer learning programs
$400,000

Boys and Girls Clubs of the Coastal Bend, Inc.
Corpus Christi
Assistance with operating expenses and with the purchase of a utility task vehicle with cargo capacity
$911,236

Boys and Girls Clubs of Collin County
Frisco
Assistance with the Academic Success program at three clubs in Plano, Frisco and McKinney
$25,000

Boys and Girls Clubs of Greater Dallas
Dallas
Assistance with the Accelerated Early-Childhood Education intervention and the Academic Success after-school assistance project
$100,000

Boys and Girls Clubs of Greater Houston
Houston
Assistance with adding a Teen Club at the Johnny Mitchell Branch in Galveston
$150,000

Boys and Girls Clubs of Zapata County
Zapata
Assistance with the 2019-2020 school year and summer programs at locations in Zapata and San Ygnacio
$30,000

Bridge Breast Center, Inc.
Dallas
Assistance with providing detection and treatment services aimed at reducing the incidence and number of deaths from invasive cancer
$131,250

Bridges Training Foundation
Midlothian
Assistance with expansion of a vocational training and job readiness program
$50,000

Cameron County Educational Initiative, Inc.
Brownsville
Assistance with job-training in high-demand fields coupled with enrichment programs for family members
$45,000

Camp Aranzazu, Inc.
Rockport
Assistance with rebuilding cabins destroyed by Hurricane Harvey and with underwriting summer camp for children who cannot afford to attend
$150,000

Camp Summit, Inc.
Dallas
Assistance with renovating a residential camp to be barrier-free, modifying the swimming pool and pathways to better accommodate special needs, and completing the capital campaign
$368,000

Campfire Creek Therapeutic Riding Center
Waxahachie
Assistance with operational expenses and with the purchase of a utility task vehicle with cargo capacity
$75,000
<table>
<thead>
<tr>
<th>Organization</th>
<th>Location</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Candlelight Ranch Foundation</td>
<td>Austin</td>
<td>Assistance in providing outdoors-based education, recreational and therapeutic programs to children of special populations</td>
<td>$40,000</td>
</tr>
<tr>
<td>Candlelighters of El Paso</td>
<td>El Paso</td>
<td>Assistance with the Living Everyday program for children and youth in treatment for cancer and for the families that care for them</td>
<td>$20,000</td>
</tr>
<tr>
<td>Casa Esperanza, Inc./dba Hope House of Austin</td>
<td>Liberty Hill</td>
<td>Assistance in purchasing a wheelchair van for use in transporting medically fragile and mentally disabled clients to medical appointments, therapy and events</td>
<td>$40,000</td>
</tr>
<tr>
<td>CASA of Tarrant County, Inc.</td>
<td>Fort Worth</td>
<td>Assistance with two new programs, Collaborative Family Engagement and Trust-Based Relational Intervention</td>
<td>$40,000</td>
</tr>
<tr>
<td>CASA of Travis County, Inc.</td>
<td>Austin</td>
<td>Assistance with the Family Finding program to serve 90 children in foster care, identifying family members who may serve as a resource for the child</td>
<td>$30,000</td>
</tr>
<tr>
<td>Catholic Charities of Central Texas</td>
<td>Austin</td>
<td>Assistance in providing veterans in a 25-county area with case management, financial assistance and individualized services that process and resolve the emotional, financial and social consequences of their service</td>
<td>$30,000</td>
</tr>
<tr>
<td>Cease Addiction Now, Inc.</td>
<td>Baytown</td>
<td>Assistance with building capacity to serve more Bay Area individuals who need treatment for mental illness and substance abuse</td>
<td>$50,000</td>
</tr>
<tr>
<td>Center for Child Protection</td>
<td>Austin</td>
<td>Assistance with funding a new bilingual therapist trained in Neurosciences Model of Therapeutics</td>
<td>$40,000</td>
</tr>
<tr>
<td>Central Texas Community Health Centers/dba CommUnity Care</td>
<td>Austin</td>
<td>Assistance with purchasing obstetric and gynecological equipment that will detect cervical cancer, reduce birth complications and improve service delivery at five clinic locations in Travis and Bastrop counties</td>
<td>$50,000</td>
</tr>
<tr>
<td>Chambers Community Health Centers, Inc.</td>
<td>Anahuac</td>
<td>Assistance with expanding mammography and providing additional diagnostic procedures for women with irregular mammograms, and with purchasing equipment to monitor diabetes</td>
<td>$45,000</td>
</tr>
<tr>
<td>Child and Family Guidance Centers</td>
<td>Dallas</td>
<td>Assistance in expanding and renovating the main facility, adding an on-site pharmacy, and adding four staff positions dedicated to preventing institutional placements</td>
<td>$953,800</td>
</tr>
<tr>
<td>Children’s Museum of Brownsville</td>
<td>Brownsville</td>
<td>Assistance with the Mini Makers Studio to engage first and fifth grade students in hands-on experimentation and documentation</td>
<td>$15,000</td>
</tr>
<tr>
<td>The Christi Center, Inc.</td>
<td>Austin</td>
<td>Assistance in increasing access to grief support services for children living in low socio-economic areas and facing barriers to accessing support</td>
<td>$17,500</td>
</tr>
<tr>
<td>Church of the Colored People of Gillespie County</td>
<td>Fredericksburg</td>
<td>Assistance with construction of restrooms on the church property to complete the restoration project</td>
<td>$25,000</td>
</tr>
<tr>
<td>Clear Lake Emergency Medical Corps</td>
<td>Webster</td>
<td>Assistance with the purchase of protective gear, a chest compression system for cardiac emergencies, and new mattresses</td>
<td>$11,518</td>
</tr>
<tr>
<td>Clear Public Charter School</td>
<td>San Marcos</td>
<td>Assistance with Children’s Literacy Initiative programming for balanced literacy learning in grades K-4</td>
<td>$20,000</td>
</tr>
<tr>
<td>Clothed By Faith, Inc.</td>
<td>Katy</td>
<td>Assistance in meeting the increasing need for children’s and adults’ clothing at a satellite location in Deer Park</td>
<td>$20,000</td>
</tr>
<tr>
<td>Cody Stephens Go Big or Go Home Memorial Foundation</td>
<td>Crosby</td>
<td>Assistance with free screenings for heart abnormalities as part of the sports physical in nine Galveston County mainland school districts to identify those at risk of Sudden Cardiac Arrest</td>
<td>$20,000</td>
</tr>
<tr>
<td>Collin County Mental Health and Mental Retardation Center/dba LifePath Systems</td>
<td>McKinney</td>
<td>Assistance with staff training to identify autism as early as possible and begin interventions when they can be most effective</td>
<td>$10,000</td>
</tr>
<tr>
<td>Communities In Schools of Central Texas, Inc.</td>
<td>Austin</td>
<td>Assistance, over two years, with expanding the school-based program to additional Central Texas ISDs and with support of the XY-Zone for at-risk young men on 12 high school campuses</td>
<td>$300,000</td>
</tr>
<tr>
<td>Community Hospice of Texas</td>
<td>Fort Worth</td>
<td>Assistance with a new in-the-field communication system</td>
<td>$25,000</td>
</tr>
<tr>
<td>Community Resource Centers of Texas, Inc.</td>
<td>Marble Falls</td>
<td>Assistance with the construction of a health and social service center for rural residents of Blanco County</td>
<td>$166,000</td>
</tr>
<tr>
<td>Comp-U-Dopt</td>
<td>Houston</td>
<td>Assistance with expanding access to technology within the Galveston community</td>
<td>$1,515,000</td>
</tr>
<tr>
<td>Concho Valley Turning Point</td>
<td>San Angelo</td>
<td>Assistance with the purchase of needed items for facility upgrade and replacements at the Men’s Transitional Facility</td>
<td>$45,010.52</td>
</tr>
<tr>
<td>Corpus Christi Hope House, Inc.</td>
<td>Corpus Christi</td>
<td>Assistance in providing shelter, medical care and counseling to homeless women and their children</td>
<td>$30,000</td>
</tr>
<tr>
<td>Council on Recovery</td>
<td>Houston</td>
<td>Assistance with the operations of the Behavioral Health Training Institute</td>
<td>$75,000</td>
</tr>
<tr>
<td>Court Appointed Special Advocates of Denton County, Inc.</td>
<td>Denton</td>
<td>Assistance with flight insurance on donated flights, and with an awareness campaign during Child Abuse Awareness Month</td>
<td>$10,400</td>
</tr>
<tr>
<td>Court Appointed Special Advocates of Liberty/Chambers Counties</td>
<td>Liberty</td>
<td>Assistance with the Fostering Futures Program preparing teens in foster care for productive and healthy adulthood</td>
<td>$10,000</td>
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</table>
Covington Independent School District/ Hill County Shared Services Arrangement
Hillisboro
Assistance with establishing a lending library for assistive technology so that such special needs students have a trial period of using a device ensuring that it is the best solution
$50,000

Cristo Rey Dallas High School
Dallas
Assistance in constructing a multi-purpose center that will house a cafeteria, gymnasium, mental health space, fine arts studios, and headquarters for the school’s Corporate Work-Study program
$450,000

Crystal Charity Ball
Dallas
Assistance toward the 2019 Crystal Charity Ball benefitting ten Dallas County children’s charities
$150,000

Cystic Fibrosis Foundation/ Northeast Texas Chapter
Dallas
Assistance with conducting patient care and clinical trials aimed at accelerating the development of drugs and therapeutic approaches that will cure or lessen the symptoms of cystic fibrosis
$70,000

Dallas Afterschool
Dallas
Assistance, over a two-year period, with creating a Literacy Program Coordinator position to transition the Tackle Summer Slide program into a year-round literacy program
$240,000

Dallas Children’s Advocacy Center
Dallas
Assistance, over a two-year period, in creating a PhD psychology internship program to expand the pool of therapists, and for an awareness campaign
$1,500,000

The Dallas Foundation/ Dallas Portal Fund
Dallas
Assistance with a semester-long residency of the immersive audio-visual Portal environment to connect Shalton School students and faculty to communities throughout the world
$48,000

Dallas Methodist Hospitals Foundation
Dallas
Assistance, over two years, with expanding the Life Shines Bright Pregnancy Program
$538,942

Dallas SCI Recovery, Inc./ dba REACT
Assistance with operating the Neuro-Restorative Program providing innovative therapies to paralyzed individuals
$75,000

Dallas Theater Center
Dallas
Assistance, over a four-year period, in underwriting the annual production of “A Christmas Carol”
$800,000

Denton Assistance Center, Inc./ dba Serve Denton
Denton
Assistance with completing the Serve Denton Center, a co-location of the area’s social and medical services for low-income residents of Denton County
$100,000

Denton County Friends of the Family, Inc.
Denton
Assistance with the purchase of therapeutic play equipment for use in counseling and play therapy programs for children who have witnessed or are impacted by family violence
$20,000

Denton County MHMR Center
Denton
Assistance with the Local Outreach to Suicide Survivors (LOSS) program
$40,000

DME Exchange of Dallas, Inc.
Dallas
Assistance with a capacity-building initiative that includes hiring a part-time repair technician and increasing the amount of equipment donated
$55,000

Down Syndrome Partnership of North Texas
Fort Worth
Assistance with the 2020 camp teaching individuals to ride bicycles, and monthly social and educational opportunities for teens and adults
$18,000

East Texas Veterans Community Council
Ft. Worth
Assistance with renovating a building that will serve as the Resource Center of Camp V, Community Assisting Military People and Veterans
$50,000

El Buen Samaritano Episcopal Mission
Austin
Assistance with a challenge grant for the Hands of Hope annual appeal to Episcopal churches and schools
$50,000

El Campo Memorial Hospital
El Campo
Assistance in building a larger, more efficient hospital, adding new facilities for hyperbaric/wound care, cardiac catheterization, labor and delivery and diagnostic imaging
$1,000,000

El Paso Children’s Hospital Foundation
El Paso
Assistance with relocating and expanding the Center for the Prevention of Child Abuse
$104,000

El Paso Symphony Orchestra Association
El Paso
Assistance with providing music training and performance opportunities to students in 2nd through 12th grades
$15,000

Emily’s Place
Plano
Assistance with providing overnight nurses at both residential facilities for women and children who have fled domestic violence
$30,000

Faith Family Kids, Inc./ dba Waxahachie Faith Family Academy
Denton
Assistance with constructing a playground with areas for early childhood and elementary play
$92,159

Family Eldercare, Inc.
Austin
Assistance with continuing to rapidly re-house homeless older adults
$150,000

Family Gateway, Inc.
Dallas
Assistance in expanding the Assessment and Diversion program to aid families in crisis before they are in a shelter and developing a pilot program to prevent families who are precariously housed from becoming homeless
$149,000

Family Promise of Clear Lake
League City
Assistance with transporting homeless families to jobs and school and moving shelter supplies to 13 host churches
$20,000

Finding Faith Within Yourself, Inc.
Euless
Assistance in providing emergency shelter to Tarrant County victims of domestic violence while they search for appropriate long-term housing and services
$10,000

First Response Ministry/ dba Lilah Smith Safe House
Fort Stockton
Assistance in re-opening Pecos County’s only shelter for survivors of domestic abuse
$160,675

FOCUS Families of Communities United in Service, Inc./ dba Ambassadors Preparatory Academy
Galveston
Assistance with funding the cost of the Pearson Reading Language Arts Curriculum, the Wowzers math curriculum, “A Breakthrough Towards Love For Reading” program, Snapology robotics program and the summer 2020 acceleration and enrichment program
$98,397

Fort Worth Hope Center/ dba The Hope Center
Fort Worth
Assistance with providing low-income individuals and families with nutritious food
$10,000
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<td>Foster Angels of South Texas Foundation</td>
<td>Corpus Christi</td>
<td>Assistance with providing children in foster care with medical care, clothing and other necessities</td>
<td>$25,000</td>
</tr>
<tr>
<td>Foundation for the Callier Center for Communication Disorders</td>
<td>Dallas</td>
<td>Assistance with early speech-language intervention to children ages 18 months to 6 years</td>
<td>$150,000</td>
</tr>
<tr>
<td>Friends of Austin Animal Center</td>
<td>Austin</td>
<td>Assistance with a year-long communications campaign to increase adoptions and promote the availability of low-cost spay/neuter, vaccination and microchipping services through weekly ads</td>
<td>$70,000</td>
</tr>
<tr>
<td>Galveston Bay Foundation</td>
<td>Houston</td>
<td>Assistance with underwriting the annual Bike Around the Bay fundraising event</td>
<td>$75,000</td>
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<tr>
<td>Galveston Chamber Partnership, Inc.</td>
<td>Galveston</td>
<td>Assistance with education programs and the Women’s Conference</td>
<td>$100,000</td>
</tr>
<tr>
<td>Galveston Children’s Museum</td>
<td>Galveston</td>
<td>Assistance with the Galveston Plays program for Galveston children</td>
<td>$62,348</td>
</tr>
<tr>
<td>City of Galveston</td>
<td>Galveston</td>
<td>Assistance with creating a public green space on the site of the former Central Fire Station</td>
<td>$500,000</td>
</tr>
<tr>
<td>Galveston County Food Bank</td>
<td>Texas City</td>
<td>Assistance with the purchase and installation of 3,200 square feet of freezer and refrigerated space, a forklift and pallet jacks and security fencing and lighting</td>
<td>$500,000</td>
</tr>
<tr>
<td>Galveston Independent School District</td>
<td>Galveston</td>
<td>Assistance, over a five-year period, with Project Lead the Way to provide engineering and robotics for all Galveston ISD campuses</td>
<td>$302,200</td>
</tr>
<tr>
<td>Galveston Independent School District</td>
<td>Galveston</td>
<td>Assistance, over a five-year period, with the Learning Partners: Powerful Learning Initiative program</td>
<td>$600,000</td>
</tr>
<tr>
<td>Galveston Island Day School/dba Moody Early Childhood Center</td>
<td>Galveston</td>
<td>Assistance, over a three-year period, with continuing to increase student access to high-quality early childhood education</td>
<td>$5,900,000</td>
</tr>
<tr>
<td>Galveston Island Swim Team</td>
<td>Galveston</td>
<td>Assistance with renting the Ball High School pool and hiring a part-time program director to increase the number of beginning swimmers served</td>
<td>$20,800</td>
</tr>
<tr>
<td>Galveston’s Own Farmers Market</td>
<td>Galveston</td>
<td>Assistance with expansion of the Young Gardeners Program of hands-on learning and building capacity for the market’s programs for food accessibility</td>
<td>$25,000</td>
</tr>
<tr>
<td>Girl Scouts of Southwest Texas</td>
<td>San Antonio</td>
<td>Assistance with camp scholarships and financial assistance to Girl Scouts in need</td>
<td>$50,000</td>
</tr>
<tr>
<td>Girls on the Run of the DFW Metroplex</td>
<td>Dallas</td>
<td>Assistance with program scholarships for girls in high-need schools that currently do not have activity-based curriculum available</td>
<td>$40,000</td>
</tr>
<tr>
<td>Golden Age Home</td>
<td>Lockhart</td>
<td>Assistance with the purchase of supplies that will support recreation, bringing residents of assisted living into contact with community members of all ages</td>
<td>$15,000</td>
</tr>
</tbody>
</table>

“A home is more than four walls. It’s the basic foundation for health and well-being. Funds from the Moody Foundation have helped create a client assistance fund for future residents of Terrace at Oak Springs, a unique apartment community with onsite support services to adults experiencing homelessness in Travis County.”

Katie Conyers, Resource Development Grants Manager, Integral Care
<table>
<thead>
<tr>
<th>Organization</th>
<th>Location</th>
<th>Project Description</th>
<th>Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Children's Health Plan</td>
<td>Dallas</td>
<td>Assistance with the purchase of pre-exam equipment necessary to increase the number of students receiving eye exams</td>
<td>$23,780</td>
</tr>
<tr>
<td>Meals and Wheels, Inc.</td>
<td>Austin</td>
<td>Assistance with expanding distribution to a second day each month to reach more unduplicated clients in northeast El Paso</td>
<td>$8,400</td>
</tr>
<tr>
<td>Golden Crescent Court Appointed Special Advocates</td>
<td>Victoria</td>
<td>Assistance with volunteer recruitment and training in order to serve more children who are in foster care</td>
<td>$10,000</td>
</tr>
<tr>
<td>Goodwill Industries of East Texas</td>
<td>Tyler</td>
<td>Assistance with expansion of the re-entry program to help recently released prisoners find and hold jobs</td>
<td>$25,000</td>
</tr>
<tr>
<td>The Gratitude Initiative</td>
<td>Red Oak</td>
<td>Assistance in providing teenage children of military personnel with college and career planning</td>
<td>$33,000</td>
</tr>
<tr>
<td>Guide Dogs of Texas, Inc.</td>
<td>San Antonio</td>
<td>Assistance in matching visually impaired adults in the Houston/Galveston area with a fully trained guide dog</td>
<td>$25,000</td>
</tr>
<tr>
<td>HACA Scholarship Foundation/ dba Austin Pathways</td>
<td>Austin</td>
<td>Assistance toward providing specialized service coordination, in partnership with Family Eldercare, to elderly residents of general population public housing</td>
<td>$60,000</td>
</tr>
<tr>
<td>Half-Helen Foundation</td>
<td>San Antonio</td>
<td>Assistance with the purchase of pre-exam equipment necessary to increase the number of children receiving eye exams</td>
<td>$23,780</td>
</tr>
<tr>
<td>Healing Hands Ministries, Inc.</td>
<td>Dallas</td>
<td>Assistance with prenatal and newborn services for infants from uninsured and underinsured families</td>
<td>$25,000</td>
</tr>
<tr>
<td>Heart of Texas Community Health Center, Inc.</td>
<td>Waco</td>
<td>Assistance, over a three-year period, with implementing a stepped-care approach to identifying and treating children’s mental health needs</td>
<td>$542,271</td>
</tr>
<tr>
<td>Helping Center of Marble Falls Area, Inc.</td>
<td>Marble Falls</td>
<td>Assistance with new furniture and fixtures for a new facility</td>
<td>$25,000</td>
</tr>
<tr>
<td>High School BBQ, Inc./dba Texas High School BBQ Cookers Association</td>
<td>Burnet</td>
<td>Assistance with marketing materials to increase the number of high schools fielding varsity barbecue teams</td>
<td>$5,000</td>
</tr>
<tr>
<td>Hill Country CASA</td>
<td>Kerrville</td>
<td>Assistance with recruiting and training volunteer advocates</td>
<td>$15,000</td>
</tr>
<tr>
<td>Hitchcock Independent School District</td>
<td>Hitchcock</td>
<td>Assistance with the purchase of a food truck which will serve as a mobile distribution site for after-school and summer meal programs</td>
<td>$42,220</td>
</tr>
<tr>
<td>HopeAustin</td>
<td>Austin</td>
<td>Assistance with increasing the number of students served through the backpack program</td>
<td>$20,000</td>
</tr>
<tr>
<td>Hope Supply Co.</td>
<td>Dallas</td>
<td>Assistance with the purchase of diapers, baby wipes, school clothes and other basic needs for homeless and at-risk babies, as well as children served by 70 North Texas nonprofits</td>
<td>$25,000</td>
</tr>
<tr>
<td>Houston Baptist University</td>
<td>Houston</td>
<td>Assistance, over two years, with supplementing traditional counseling with summer immersion for first-generation students</td>
<td>$200,000</td>
</tr>
<tr>
<td>IDEA Public Schools</td>
<td>Weslaco</td>
<td>Assistance with construction of four cabins at Camp RIO</td>
<td>$197,517</td>
</tr>
<tr>
<td>In The City for Good, Inc.</td>
<td>Dallas</td>
<td>Assistance with renovating the Park South YMCA kitchen, installing commercial kitchen appliances, plumbing and HVAC, a fire alarm and suppression system</td>
<td>$50,000</td>
</tr>
<tr>
<td>It’s A Sensory World, Inc.</td>
<td>Farmers Branch</td>
<td>Assistance with expanding an adjacent building and creating a Life Skills Development Lab where older students can practice skills necessary to live independently</td>
<td>$55,573</td>
</tr>
<tr>
<td>Jordan Elizabeth Harris Foundation</td>
<td>Fort Worth</td>
<td>Assistance with expansion of the Hope Squad program for peer-to-peer suicide prevention and mental health intervention</td>
<td>$21,500</td>
</tr>
<tr>
<td>Journey to Dream Foundation</td>
<td>Lewisville</td>
<td>Assistance in providing homeless and at-risk teens with mentoring, life skills training and residential services through the Transitional Living Program</td>
<td>$25,000</td>
</tr>
<tr>
<td>Juliette Fowler Homes, Inc./ dba Juliette Fowler Communities</td>
<td>Dallas</td>
<td>Assistance toward the Workforce Readiness Program for young women who have aged out of foster care</td>
<td>$35,000</td>
</tr>
<tr>
<td>Katie’s Pantry</td>
<td>El Paso</td>
<td>Assistance with expanding distribution to a second day each month to reach more unduplicated clients in northeast El Paso</td>
<td>$8,400</td>
</tr>
<tr>
<td>Kid Net Foundation/Jonathan’s Place</td>
<td>Garland</td>
<td>Assistance in building capacity of the foster placement program, with increased capacity to meet the special needs of the most vulnerable children</td>
<td>$120,000</td>
</tr>
<tr>
<td>Leukemia Texas</td>
<td>Irving</td>
<td>Assistance with the Patient Aid Fund to assist patients with financial needs due to their illness</td>
<td>$50,000</td>
</tr>
<tr>
<td>Life of a Single Mom</td>
<td>Baton Rouge/Houston</td>
<td>Assistance with presenting Hevne Night in the Houston area</td>
<td>$10,000</td>
</tr>
<tr>
<td>Literacy United</td>
<td>Fort Worth</td>
<td>Assistance with an intensive reading intervention program for at-risk Tarrant County students</td>
<td>$10,000</td>
</tr>
<tr>
<td>Lone Star Legal Aid</td>
<td>Houston</td>
<td>Assistance with providing free legal services to military veterans and their dependents</td>
<td>$283,091</td>
</tr>
<tr>
<td>Magdalen House</td>
<td>Austin</td>
<td>Assistance, over two years, with acute care and long-term programs for women recovering from alcoholism</td>
<td>$300,000</td>
</tr>
<tr>
<td>Manos de Cristo, Inc.</td>
<td>Austin</td>
<td>Assistance in providing a full range of dental and oral health services to low-income children and adults in Austin</td>
<td>$20,000</td>
</tr>
<tr>
<td>Martha’s Home</td>
<td>Amarillo</td>
<td>Assistance toward operating residential programs for homeless women and children that emphasize education, employment and self-sufficiency</td>
<td>$10,000</td>
</tr>
<tr>
<td>Meals and Wheels, Inc.</td>
<td>Austin</td>
<td>Assistance with increasing the number of meals provided to the elderly and meeting the growing needs that accompany the area’s rapid population increase</td>
<td>$35,000</td>
</tr>
<tr>
<td>Meals on Wheels Ministry, Inc.</td>
<td>Tyler</td>
<td>Assistance with the cost of providing nutritious home-delivered meals to the elderly and disabled residents of six East Texas counties</td>
<td>$50,000</td>
</tr>
</tbody>
</table>
Mental Health-Mental Retardation Center Austin-Travis County/dba Integral Care
Austin
Assistance in establishing a client assistance fund to provide residents with household items to further stabilize clients in their new homes
$50,000

Mercy Street, Inc.
Dallas
Assistance, over a two-year period, with replicating the mentoring, sports and leadership development program in the Fair Park area of Dallas
$559,586

Metro Dallas Homeless Alliance
Dallas
Assistance with the Flex Fund, which enables case managers to remove small financial barriers to overcoming homelessness
$50,000

Mission of Mercy, Inc.
Corpus Christi
Assistance with operating a medical clinic, which serves the working poor in the Corpus Christi area
$75,000

Mounting Horizons
League City
Assistance serving as a local match needed for Texas Department of Transportation funding for accessible on-demand transportation for individuals with disabilities
$40,000

My Possibilities
Plano
Assistance with the completion of the LaunchAbility Career Service Center
$1,500,000

Nacogdoches HOPE
Nacogdoches
Assistance with outfitting a new soup kitchen with cooking utensils, tables, chairs, and a year’s supply of plates, forks and soup cups
$6,000

New Beginnings-Big Country
Abilene
Assistance with adding a staff position specializing in transitional services for formerly incarcerated women
$15,000

New Life Individual and Family Services, Inc./dba Helen’s Project
San Antonio
Assistance with case management and stabilization programs for individuals with limited financial means
$25,000

Newgate United Methodist Mission of Longview, Inc.
Longview
Assistance with the purchase of food supplies in order to serve daily meals to vulnerable populations
$28,160

Nia Cultural Center
Galveston
Assistance with the Children’s Defense Fund Freedom School program
$35,000

North Dallas Shared Ministries, Inc.
Dallas
Assistance with increasing the number of screenings and treatment sessions available to low-income clients
$50,000

Norwood Park Foundation
Austin
Assistance with the restoration and re-development of Norwood Park for public use
$200,000

Nueva Luz Foundation
Weslaco
Assistance with educating care providers on Trust-Based Relational Intervention
$17,500

Odyssey 2020 Academy
Galveston
Assistance with increasing academic outcomes for students through reading and writing improvements
$149,418

Old Jail Art Center
Albany
Assistance with a series of temporary exhibitions featuring Texan, American and international artists that are accompanied by gallery talks, curricula, virtual experiences and events
$25,000

PROMOTING INNOVATIVE CONNECTIONS

“As the Texas economy booms, companies and institutions look to universities like SMU for innovative ideas, data-driven research and technology that can create opportunity. The Moody School is a transformational moment for SMU and Dallas, signaling that SMU is a premier institution with the means to be a full partner in commercial and global problem-solving, and a pipeline for leaders to tackle those challenges.”

President R. Gerald Turner, Southern Methodist University
<table>
<thead>
<tr>
<th>Organization Name</th>
<th>City</th>
<th>Grant Amount</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Onion Creek Senior Center</td>
<td>Buda</td>
<td>$25,000</td>
<td>Assistance with the purchase and installation of two commercial ovens in order to expand the weekly lunch program for the senior population of Hays County</td>
</tr>
<tr>
<td>Open Arms, Inc./Bryan’s House</td>
<td>Dallas</td>
<td>$125,000</td>
<td>Assistance with the purchase and installation of a client database and computers and replacement of Federal funding for children’s programs</td>
</tr>
<tr>
<td>Operation Kindness of Garland</td>
<td>Carrollton</td>
<td>$500,000</td>
<td>Assistance with a capital campaign that will increase capacity for dogs and cats</td>
</tr>
<tr>
<td>Our Calling, Inc.</td>
<td>Dallas</td>
<td>$62,500</td>
<td>Assistance with construction of a Women’s Center that will enable clients to have more privacy and security</td>
</tr>
<tr>
<td>Port Arthur Little Theatre</td>
<td>Port Arthur</td>
<td>$18,850</td>
<td>Assistance with replacing the air conditioning system, purchasing a video projector and replacing groundskeeping equipment and supplies</td>
</tr>
<tr>
<td>Professional Career Development Services</td>
<td>Richardson</td>
<td>$40,000</td>
<td>Assistance with staffing programs that return workers to the workforce by making them more hirable through education, grooming and skill development</td>
</tr>
<tr>
<td>Project Graduation</td>
<td>Galveston</td>
<td>$10,000</td>
<td>Assistance in providing graduating seniors in the class of 2019 with an all-night, alcohol- and drug-free graduation party</td>
</tr>
<tr>
<td>ProjectHandup/dba The Gatehouse</td>
<td>Grapevine</td>
<td>$50,000</td>
<td>Assistance with children’s education and enrichment activities as they and their mothers receive comprehensive services to break the cycles of domestic abuse and poverty</td>
</tr>
<tr>
<td>Project Normalization</td>
<td>Open Door Preschool</td>
<td>Austin</td>
<td>$12,000</td>
</tr>
<tr>
<td>Providence Health Services of Waco/dba Ascension Providence</td>
<td>Dallas</td>
<td>$30,000</td>
<td>Assistance with the Pink Partners program of early breast cancer detection for low-income and uninsured women</td>
</tr>
<tr>
<td>Proyecto Juan Diego, Inc.</td>
<td>Brownsville</td>
<td>$40,000</td>
<td>Assistance with the Integrated Family Program to improve parenting skills, family relationships and child development that combines classes and individual counseling</td>
</tr>
<tr>
<td>PugHearts The Houston Pug Rescue</td>
<td>Alvin</td>
<td>$10,000</td>
<td>Assistance in rescuing, rehabilitating and fostering pug and pug-mix dogs who have been abandoned, mistreated or surrendered</td>
</tr>
<tr>
<td>PWA Coalition of Dallas, Inc.</td>
<td>Dallas</td>
<td>$150,000</td>
<td>Assistance with the construction of four apartments at the site of an 8-unit complex under renovation to create Lancaster Place, an independent-living community for 25 residents</td>
</tr>
<tr>
<td>Rahabs Retreat and Ranch, Inc.</td>
<td>Kilgore</td>
<td>$160,000</td>
<td>Assistance with continued operations of the transitional program for women formerly involved in the sex industry</td>
</tr>
<tr>
<td>Rainbow Days, Inc.</td>
<td>Dallas</td>
<td>$30,000</td>
<td>Assistance with the Kids University summer camp for homeless children</td>
</tr>
<tr>
<td>Ranch Hands Rescue</td>
<td>Denton</td>
<td>$30,000</td>
<td>Assistance in providing trauma-informed and animal-assisted therapy to individuals who have experienced severe trauma</td>
</tr>
<tr>
<td>Reading Partners</td>
<td>Dallas</td>
<td>$50,000</td>
<td>Assistance toward operating an early-education reading program in Dallas, Fort Worth and LUMIN schools</td>
</tr>
<tr>
<td>Recovery Ranch</td>
<td>Killearn</td>
<td>$8,000</td>
<td>Assistance with the purchase of new equipment for equine-assisted therapy for adults, children and veterans</td>
</tr>
<tr>
<td>Region 8 Education Service Center</td>
<td>Pittsburg</td>
<td>$25,000</td>
<td>Assistance with the Literacy Collaborative to improve literacy among special education students in rural schools</td>
</tr>
<tr>
<td>Respite Care of San Antonio, Inc.</td>
<td>San Antonio</td>
<td>$20,000</td>
<td>Assistance with the early childhood education center for children with special needs and complex medical conditions</td>
</tr>
<tr>
<td>Rockport Warriors United</td>
<td>Rockport</td>
<td>$10,000</td>
<td>Assistance in providing three-day weekend retreats for first responders and veterans</td>
</tr>
<tr>
<td>Rosenberg Library Association</td>
<td>Galveston</td>
<td>$250,000</td>
<td>Assistance in completing the final phase of library improvements</td>
</tr>
<tr>
<td>Runnin WJ Therapeutic Center</td>
<td>Texarkana</td>
<td>$30,000</td>
<td>Assistance with expanding the therapeutic riding program serving children and adults by developing a trail system</td>
</tr>
<tr>
<td>Saint Jude’s Ranch for Children Texas Region, Inc.</td>
<td>Bulverde</td>
<td>$25000</td>
<td>Assistance in providing therapeutic residential care to children who have been removed from their homes due to abuse or neglect and need specialized care</td>
</tr>
<tr>
<td>Saint Philip’s School and Community Center</td>
<td>Dallas</td>
<td>$3,000,000</td>
<td>Assistance, over five years, with the construction of an arts pavilion, renovation and repurposing of the library and creation of a secure welcome center</td>
</tr>
<tr>
<td>Saint Vincent’s House</td>
<td>Galveston</td>
<td>$100,000</td>
<td>Assistance with staff positions, facility operations, and case management direct aid</td>
</tr>
<tr>
<td>Salesmanship Club Youth and Family Centers, Inc./dba Momentous Institute</td>
<td>Dallas</td>
<td>$100,000</td>
<td>Assistance with training for education and mental health professionals to bring trauma-informed social emotional learning to children</td>
</tr>
<tr>
<td>San Angelo Performing Arts Coalition, Inc.</td>
<td>San Angelo</td>
<td>$15,000</td>
<td>Assistance with education and outreach programs for local students</td>
</tr>
<tr>
<td>San Antonio Lighthouse for the Blind</td>
<td>San Antonio</td>
<td>$25,000</td>
<td>Assistance with the Blind Children’s Education Program to help blind and visually impaired children succeed in public, private or home schools</td>
</tr>
<tr>
<td>Senior Citizens of Greater Dallas/dba The Senior Source</td>
<td>Dallas</td>
<td>$75,000</td>
<td>Assistance, over a two-year period, with the operation of the Elder Financial Safety Center in order to prevent, identify and prosecute financial exploitation of senior citizens</td>
</tr>
<tr>
<td>Settlement Club/dba The Settlement Home</td>
<td>Austin</td>
<td>$100,000</td>
<td>Assistance with renovating a home adjacent to the main campus to serve as a supervised group home for teens who have experienced trauma, abuse and/or neglect</td>
</tr>
</tbody>
</table>

56 2019 GRANTS 57
Shared Housing Center, Inc.
Dallas
Assistance in providing case management and rental assistance for the Homeshare program
$30,000

Sight Savers America, Inc.
Birmingham, AL
Assistance with providing case management services in Central Texas, which aid families in accessing eye care and glasses, and providing assistive devices to children with uncorrectable vision.
$25,000

SMART Family Literacy
Galveston
Assistance with the early childhood literacy program for parents, children (from infants to age 8) and child care center staff
$65,000

South Texas Academic Rising Scholars/dba Stars Scholarship Fund
McAllen
Assistance in providing scholarships to students already enrolled in a college or university, enabling these students in 30 counties of South Texas to complete their education
$50,000

South Texas Food Bank
Laredo
Assistance with the Adopt-A-Kid program to supplement the diet of food-insecure children
$25,000

Southeast Texas Literacy Group
Beaumont
Assistance with a reading program aimed at reducing summer learning loss and improving reading skills in at-risk children in grades K-5
$10,000

Southern Methodist University
Dallas
Assistance, over ten years, with funding the Moody School of Graduate and Advanced Studies
$100,000,000

Southwestern University
Georgetown
Assistance with the Moody Engagement Fellowship program, enabling students to supplement their college coursework with high-impact experiences
$100,000

Special Olympics Texas, Inc.
Austin
Assistance with the year-round sports training and athletic competition throughout the state
$80,000

Spindletop MHMR Services/dba Spindletop Center
Beaumont
Assistance with purchasing and outfitting a mobile mental health van to provide rapid-response services following disasters and visiting schools and health fairs
$300,000

Spring Branch Baseball Program/ SpringSpirit Baseball
Houston
Assistance, over a two-year period, with expanding educational programming at all grade levels for children in Spring Branch ISD
$150,000

Stand for Children Leadership Center/dba Stand for Children Dallas Educator Network
Dallas
Assistance with expanding and developing a database for the Home Visit Project in Dallas ISD
$130,000

Sunshine Cottage School for Deaf Children
San Antonio
Assistance with expanding two playgrounds to accommodate an increasing preschool enrollment of children with hearing loss
$50,000

Sustainable Food Center, Inc.
Austin
Assistance with the Sprouting Healthy Kids program
$50,000

Teach for America, Inc.
Mission
Assistance in recruiting and retaining bilingual and STEM-trained teachers to serve in underperforming schools in South Texas
$15,000

BUILDING WORLD-CLASS EXPERIENCES

“The Moody Foundation and its trustees continue to transform our university so we can better serve our students, community and the state. There is no more fitting Texas name for a world-class arena in the heart of our campus than ‘Moody.’ This will be a state-of-the-art events center that will serve Texas’ student-athletes and benefit the entire Austin community.”

President Gregory L. Fenves, The University of Texas at Austin
<table>
<thead>
<tr>
<th>Name of Organization</th>
<th>Location</th>
<th>Project Description</th>
<th>Grant Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Teach for America, Inc.</td>
<td>Dallas</td>
<td>Assistance with professional development opportunities for the 360 TFA corps members teaching in four Metroplex schools</td>
<td>$100,000</td>
</tr>
<tr>
<td>Texas Veterinary Medical Foundation</td>
<td>Austin</td>
<td>Assistance with the Pets Assisting the Lives of Seniors (PALS) program</td>
<td>$10,000</td>
</tr>
<tr>
<td>Texas Wesleyan University</td>
<td>Fort Worth</td>
<td>Assistance with expansion of the Graduate Program for Nurse Anesthesia building to accommodate a third cohort of students</td>
<td>$250,000</td>
</tr>
<tr>
<td>Theater Action Project/ dba Creative Action</td>
<td>Austin</td>
<td>Assistance in providing free or low-cost after-school programming at more than 50 elementary and middle schools</td>
<td>$20,000</td>
</tr>
<tr>
<td>To Be Like Me</td>
<td>Dallas</td>
<td>Assistance with a school-based, social-emotional learning experience for elementary and middle school students</td>
<td>$15,000</td>
</tr>
<tr>
<td>Trinity Center</td>
<td>Austin</td>
<td>Assistance, over three years, with individual case management for homeless men and women</td>
<td>$225,000</td>
</tr>
<tr>
<td>United Way of Galveston, Inc./ Vision Galveston</td>
<td>Galveston</td>
<td>Assistance with operations of Vision Galveston 2</td>
<td>$350,000</td>
</tr>
<tr>
<td>United Way of Greater Austin</td>
<td>Austin</td>
<td>Assistance with the Pre-K Partnerships program to improve access to AISD's pre-K programs and increase the number of students who are kindergarten-ready</td>
<td>$50,000</td>
</tr>
<tr>
<td>University of North Texas</td>
<td>Denton</td>
<td>Assistance with a series of six free concerts in publicly accessible venues throughout Dallas</td>
<td>$125,000</td>
</tr>
<tr>
<td>University of Texas at Austin/ Blanton Museum of Art</td>
<td>Austin</td>
<td>Assistance with grounds redevelopment and with Free Thursdays Endowment</td>
<td>$20,000,000</td>
</tr>
<tr>
<td>University of Texas at Austin/ Moody College of Communication</td>
<td>Austin</td>
<td>Assistance, over four years, with the Moody Foundation Honors Scholarships as a component of the Moody College Honors Program that will offer four-year scholarship awards to attract talented students to Moody College</td>
<td>$1,300,000</td>
</tr>
<tr>
<td>University of Texas at Austin/ Dept. of Intercollegiate Athletics</td>
<td>Austin</td>
<td>Assistance, over twenty years, with a new state-of-the-art public venue, community event center, and basketball arena</td>
<td>$130,000,000</td>
</tr>
<tr>
<td>Upward Hope Academy</td>
<td>Galveston</td>
<td>Assistance with continued operations of the school, and with an expanded life skills program</td>
<td>$375,000</td>
</tr>
<tr>
<td>Urban Strategies, Inc.</td>
<td>Galveston</td>
<td>Assistance, over five years, in hiring an education specialist to advance educational equity for children living in public housing at the Cedars and Villas</td>
<td>$417,438</td>
</tr>
<tr>
<td>Valley Initiative for Development and Advancement</td>
<td>Denton</td>
<td>Assistance with the Women’s Success Initiative</td>
<td>$50,000</td>
</tr>
<tr>
<td>Texas Chihuahua Rescue, Inc.</td>
<td>Pleasanton</td>
<td>Assistance with renovating an outbuilding to serve as a kennel and holding facility</td>
<td>$12,500</td>
</tr>
<tr>
<td>Texas Diaper Bank</td>
<td>San Antonio</td>
<td>Assistance with expanding the Calm Parent skill-building class to include a module on self-care aimed at reducing anxiety and stress that can lead to neglect or abuse</td>
<td>$35,000</td>
</tr>
<tr>
<td>Texas Language Learning Alternatives/ dba Capitol School of Austin</td>
<td>Austin</td>
<td>Assistance with upgrading the school parking lots</td>
<td>$12,500</td>
</tr>
<tr>
<td>Texas Mamma Jamma Ride, Inc.</td>
<td>Austin</td>
<td>Assistance with the 2019 bicycle ride supporting seven breast cancer serving organizations</td>
<td>$10,000</td>
</tr>
<tr>
<td>Texas Tech University System</td>
<td>Lubbock</td>
<td>Assistance with renovating the on-campus learning laboratory, Skyviews Restaurant, to better prepare students for careers in culinary arts and restaurant management</td>
<td>$585,400</td>
</tr>
<tr>
<td>Texas Trees Foundation</td>
<td>Dallas</td>
<td>Assistance with developing a comprehensive design for pedestrian, bicycle and car traffic that better uses Harry Hines Boulevard and Inwood Road for residents and visitors</td>
<td>$175,000</td>
</tr>
<tr>
<td>University of Texas at Austin/ Citizens Medical Foundation</td>
<td>Victoria</td>
<td>Assistance with the purchase of bone density testing equipment</td>
<td>$15,000</td>
</tr>
<tr>
<td>Victoria Gabriel Project/ The Bethlehem Maternity Home</td>
<td>Victoria</td>
<td>Assistance with start-up funding to staff a new maternity home that will offer shelter, medical care, baby supplies and adoption services to women ages 18 and older</td>
<td>$20,000</td>
</tr>
<tr>
<td>Village Learning Center, Inc.</td>
<td>Kingwood</td>
<td>Assistance toward supplying affordable and accessible transportation to clients with intellectual and/or developmental disabilities</td>
<td>$10,000</td>
</tr>
<tr>
<td>Vogel Alcove</td>
<td>Dallas</td>
<td>Assistance in providing on-site mental health services for homeless children and their parents</td>
<td>$75,000</td>
</tr>
<tr>
<td>Volunteer Healthcare Clinic, Inc.</td>
<td>Austin</td>
<td>Assistance in providing indigent and uninsured working poor patients with specialized medical clinics</td>
<td>$20,000</td>
</tr>
<tr>
<td>The Warren Center</td>
<td>Richardson</td>
<td>Assistance with providing therapy to children with developmental disabilities and counseling and respite services to their families</td>
<td>$25,000</td>
</tr>
<tr>
<td>West Lake Limestone Volunteer Fire Department</td>
<td>Thornton</td>
<td>Assistance with construction of two water plants at two substation</td>
<td>$83,968</td>
</tr>
</tbody>
</table>
West Side Helping Hand
Corpus Christi
Assistance with construction of a new playground at a new location serving at-risk students from eleven elementary schools and two middle schools
$24,800

West Texas Centers for Mental Health and Mental Retardation
Big Spring
Assistance with training 20 intervention specialists to identify signs of autism in children younger than three and provide autism-specific treatment
$25,000

Wheelchairs for Warriors
League City
Assistance with designing, constructing and delivering four specialized wheelchairs for disabled veterans with complex mobility needs
$75,000

Whitby Road Alliance, Inc./dba Providence Place
San Antonio
Assistance with replacing outdated computers, buying software licenses, and expanding wireless capacity to all buildings on the campus
$55,000

White House Historical Association
Washington DC
Assistance with sponsorship of the 2020 Presidential Sites Summit in Dallas
$325,000

Williamson County Crisis Center/dba Hope Alliance
Round Rock
Assistance in providing emergency shelter to individuals or families escaping domestic violence
$25,000

Women In Need of Generous Support
Dallas
Assistance with completing the capital campaign for the WINGS Center
$1,000,000

YMCA of Abilene
Abilene
Assistance with furnishing a newly constructed childcare wing with a climbing feature, active play area, teaching kitchen and a computer lab
$100,000

Young Women’s Christian Association of Greater Austin
Assistance in implementing a mobile mental health clinic to deliver trauma-informed therapy and respond to emergencies
$100,000

Young Women’s Preparatory Network
Dallas
Assistance in underwriting the expenses of the first YWPN Symposium
$500,000
TO THE BOARD OF TRUSTEES OF

THE MOODY FOUNDATION

We have audited the accompanying financial statements of The Moody Foundation (the Foundation), which comprise the statements of financial position as of December 31, 2019 and 2018 and the related statements of activities and of cash flows for the years then ended, and the related notes to the financial statements.

Management’s Responsibility for the Financial Statements
Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors’ Responsibility
Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform our audits to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors’ judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity’s internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Basis for Qualified Opinion
As described in Note 2, certain investments in which the Foundation’s ownership interest exceeds 20% are accounted for using the fair value method. In our opinion, based upon the fact that the Foundation’s ownership of these entities exceeds 20%, accounting principles generally accepted in the United States of America require that these investments be reported using the equity method of accounting. The impact on the financial statements that results from this departure from generally accepted accounting principles is not reasonably determinable.

Additionally, the Foundation has both control over and an economic interest in Moody Medical Research Institute (MMRI). In our opinion, accounting principles generally accepted in the United States of America require that this affiliated entity be consolidated with the Foundation. The effect on the financial statements of not consolidating MMRI is an understatement of total assets of approximately $19.1 million, an overstatement of total liabilities of approximately $0.6 million and an understatement of changes in net assets of approximately $18.5 million as of and for the year ended December 31, 2019.

Qualified Opinion
In our opinion, except for the matters described in the Basis for Qualified Opinion paragraph, the financial statements referred to in the above paragraph present fairly, in all material respects, the financial position of the Foundation as of December 31, 2019 and 2018 and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Bazak & Tittlting
Houston, TX
June 30, 2020
## ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash equivalents (Note 4)</td>
<td>$12,199</td>
<td>$41,996</td>
</tr>
<tr>
<td>Investment income receivable</td>
<td>2,714</td>
<td>2,809</td>
</tr>
<tr>
<td>Federal excise tax receivable (Note 6)</td>
<td>625</td>
<td>71</td>
</tr>
<tr>
<td>Other assets</td>
<td>2,332</td>
<td>2,393</td>
</tr>
<tr>
<td>Investments, at fair value (Note 4)</td>
<td>1,721,133</td>
<td>1,650,863</td>
</tr>
<tr>
<td>Interest in charitable remainder trust (Notes 4 and 7)</td>
<td>1,167,639</td>
<td>1,180,733</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td><strong>$2,906,642</strong></td>
<td><strong>$2,878,865</strong></td>
</tr>
</tbody>
</table>

## LIABILITIES AND NET ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grants payable (Note 8)</td>
<td>$241,123</td>
<td>$67,158</td>
</tr>
<tr>
<td>Deferred federal excise tax (Note 6)</td>
<td>11,899</td>
<td>10,085</td>
</tr>
<tr>
<td>Total liabilities</td>
<td>253,022</td>
<td>77,243</td>
</tr>
<tr>
<td>Net Assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Without donor restrictions</td>
<td>1,048,757</td>
<td>1,225,615</td>
</tr>
<tr>
<td>With donor restrictions (Note 8)</td>
<td>1,604,863</td>
<td>1,576,007</td>
</tr>
<tr>
<td>Total net assets</td>
<td>2,653,620</td>
<td>2,801,622</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES AND NET ASSETS</strong></td>
<td><strong>$2,906,642</strong></td>
<td><strong>$2,878,865</strong></td>
</tr>
</tbody>
</table>

## REVENUE:

<table>
<thead>
<tr>
<th></th>
<th>WITHOUT DONOR RESTRICTIONS</th>
<th>WITH DONOR RESTRICTIONS</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change in interest in charitable remainder trust (Note 7)</td>
<td>$25,350</td>
<td>$25,350</td>
<td></td>
</tr>
<tr>
<td>Net realized and unrealized loss on investments in marketable securities</td>
<td>$33,454</td>
<td>$22,607</td>
<td>$56,061</td>
</tr>
<tr>
<td>Interest and dividends</td>
<td>44,548</td>
<td>1,110</td>
<td>45,658</td>
</tr>
<tr>
<td>Oil and gas royalties</td>
<td>21,246</td>
<td></td>
<td>21,246</td>
</tr>
<tr>
<td>Partnership income</td>
<td>154</td>
<td>121</td>
<td>275</td>
</tr>
<tr>
<td>Investment management expenses</td>
<td>(2,372)</td>
<td>(2,372)</td>
<td></td>
</tr>
<tr>
<td>Net investment income</td>
<td>97,030</td>
<td>49,188</td>
<td>146,218</td>
</tr>
<tr>
<td>Net assets released from restrictions:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expenditures for programs</td>
<td>20,332</td>
<td>(20,332)</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>117,362</td>
<td>28,856</td>
<td>146,218</td>
</tr>
</tbody>
</table>

## EXPENSES:

**Program expenses:**

<table>
<thead>
<tr>
<th></th>
<th>WITHOUT DONOR RESTRICTIONS</th>
<th>WITH DONOR RESTRICTIONS</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grants awarded</td>
<td>286,884</td>
<td></td>
<td>286,884</td>
</tr>
<tr>
<td>Grant program management:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salaries, benefits and taxes</td>
<td>1,390</td>
<td></td>
<td>1,390</td>
</tr>
<tr>
<td>Legal and professional fees</td>
<td>275</td>
<td></td>
<td>275</td>
</tr>
<tr>
<td>Other expenses</td>
<td>661</td>
<td></td>
<td>661</td>
</tr>
<tr>
<td>Total grant program management</td>
<td>2,326</td>
<td></td>
<td>2,326</td>
</tr>
<tr>
<td>Total program expenses</td>
<td>289,210</td>
<td></td>
<td>289,210</td>
</tr>
<tr>
<td>Management and general:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salaries, benefits and taxes</td>
<td>590</td>
<td></td>
<td>590</td>
</tr>
<tr>
<td>Legal and professional fees</td>
<td>1,314</td>
<td></td>
<td>1,314</td>
</tr>
<tr>
<td>Other expenses</td>
<td>586</td>
<td></td>
<td>586</td>
</tr>
<tr>
<td>Total management and general</td>
<td>2,490</td>
<td></td>
<td>2,490</td>
</tr>
<tr>
<td>Federal excise tax expense (Note 8)</td>
<td>2,520</td>
<td></td>
<td>2,520</td>
</tr>
<tr>
<td>Total expenses</td>
<td>294,220</td>
<td></td>
<td>294,220</td>
</tr>
</tbody>
</table>

## CHANGES IN NET ASSETS

<table>
<thead>
<tr>
<th></th>
<th>WITHOUT DONOR RESTRICTIONS</th>
<th>WITH DONOR RESTRICTIONS</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net assets, beginning of year</td>
<td>1,225,615</td>
<td>1,576,007</td>
<td>2,801,622</td>
</tr>
<tr>
<td>Net assets, end of year</td>
<td>$1,048,757</td>
<td>$1,604,863</td>
<td>$2,653,620</td>
</tr>
</tbody>
</table>

*See accompanying notes to financial statements*
Statement of Activities for the year ended December 31, 2018 (in thousands)

### REVENUE

<table>
<thead>
<tr>
<th>Without Donor Restrictions</th>
<th>With Donor Restrictions</th>
<th>Total</th>
</tr>
</thead>
</table>

- **Change in interest in charitable remainder trust (Note 7)**
  - 73,565

- **Net realized and unrealized gain on investments in marketable securities**
  - (33,153) (25,084) (58,237)

- **Interest and dividends**
  - 46,381 1,110 47,491

- **Oil and gas royalties**
  - 34,459

- **Investment management expenses**
  - (1,999) (1,999)

- **Net investment income**
  - 45,688 49,591 95,279

- **Grant reversion**
  - 1,082

- **Total revenue**
  - 46,770 49,591 96,361

### EXPENSES

#### Program expenses:

- **Grants awarded**
  - 73,630

- **Grant program management**
  - Salaries, benefits and taxes 1,250
  - Legal and professional fees 253
  - Other expenses 671

- **Total grant program management**
  - 2,174

- **Total program expenses**
  - 75,804

#### Management and general:

- **Salaries, benefits and taxes**
  - 563

- **Legal and professional fees**
  - 850

- **Other expenses**
  - 406

- **Total management and general**
  - 1,819

#### Federal excise tax expense (Note 6)

- 720

#### Total expenses

- 78,343

### Changes in Net Assets

- **Expenditures for programs**
  - 20,057 (20,057)

- **Total**
  - 66,827 29,534 96,361

### Changes in Net Assets (11,516) 29,534 18,018

- **Net assets released from restrictions**
  - Expenditures for programs 20,057

- **Total**
  - 66,827 29,534 96,361

### CASH FLOWS FROM OPERATING ACTIVITIES:

- **Changes in net assets**
  - $ (148,002) $ 18,018

- **Adjustments to reconcile changes in net assets to net cash used by operating activities**

  - **Change in interest in charitable remainder trust**
    - (25,350) (73,565)

  - **Distributions from charitable remainder trust**
    - 19,222

  - **Net realized and unrealized gain on investments in marketable securities**
    - (56,061) 58,237

  - **Partnership income**
    - (275)

  - **Change in federal excise tax assets and liabilities**
    - 1,118 (530)

  - **Changes in operating assets and liabilities**
    - Other assets 173

  - **Grants payable**
    - 173,964 7,872

  - **Net cash used by operating activities**
    - (56,311) 32,762

### CASH FLOWS FROM INVESTING ACTIVITIES:

- **Purchases of investments in marketable securities**
  - (383,353) (250,549)

- **Proceeds from sales of investments in marketable securities**
  - 372,157 225,137

- **Net change money market mutual funds held as investments**
  - (275)

- **Capital investments in partnerships**
  - (9,713)

- **Proceeds from distributions from charitable remainder trust**
  - 19,222

- **Proceeds from repayment of notes receivable**
  - 30

  - **Net cash provided (used) by investing activities**
    - 5,414 (4,103)

### Net Change in Cash Equivalents

- **Cash equivalents, beginning of year**
  - 41,996

- **Cash equivalents, end of year**
  - $ 12,199 $ 41,996

### Supplemental Disclosures of Cash Flow Information:

- **Taxes paid**
  - $ 1,402 $ 1,250

- **Grants paid with stock**
  - $ 102

---

See accompanying notes to financial statements
Note 1) Organization and significant accounting policies

Organization – The Moody Foundation (the Foundation) is a private charitable foundation created in 1942 by W.L. Moody, Jr. and his wife, Libbie Rice Shearn Moody. For more than 70 years, the Foundation has funded projects and programs that better communities in the State of Texas. The purpose of the Foundation is to promote and fund projects in the charitable areas that include, but are not limited to, humanities, arts, religion, education, health, science, community, and social services in the State of Texas.

Federal income tax status – The Foundation is exempt from federal income tax under §501(c)(3) of the Internal Revenue Code (the Code) and classified as a private foundation under §509(a). The Foundation is exempt from federal income tax on income from related activities under §501(a) but is subject to excise tax on its net investment income.

Investments in marketable securities are reported at fair value. Realized gains and losses on securities sold are determined using the specific identification method and original cost. Purchases and sales of marketable securities are reported on a trade-date basis. Unrealized gains and losses on securities arise from increases or decreases in fair value and include the effect of currency translation with respect to transactions and holdings of foreign securities.

Interest in charitable remainder trust – The beneficial interest in the Libbie Shearn Moody Trust (the Trust) is recorded on the estimated fair value of the Foundation’s percentage remainderman interest held by the Trust, less the present value of the payments expected to be made to other life estates.

Net asset classification Net assets, revenue, gains, and losses are classified based on the existence or absence of donor-imposed restrictions, as follows:

• Net assets without donor restrictions are not subject to donor-imposed restrictions even though their use may be limited in other respects such as by contract or board designation.

• Net assets with donor restrictions are subject to donor-imposed restrictions. Restrictions may be temporary in nature, such as those that will be met by the passage of time or use for a purpose specified by the donor, or may be perpetual in nature, where the donor stipulates that resources be maintained in perpetuity. Net assets are released from restrictions when the stipulated time has elapsed, or purpose has been fulfilled, or both.

Grants awarded are recognized as expense when the Foundation approves an unconditional commitment to a grant recipient. Commitments made but not yet funded are reported as grants payable. Grants payable in more than one year are reported at the present value of their future cash outflows using a risk-free rate-of-return applicable to the year the grant was made.

Functional allocation of expenses – Expenses are reported by their functional classification. Program services are the direct conduct or supervision of activities that fulfill the purposes for which the organization exists. Management and general activities are not directly identifiable with specific program activities. Salaries and related costs are allocated on the basis of estimated time and effort expended. Depreciation of buildings and improvements and occupancy costs are allocated based on square footage. Information technology costs are allocated based on estimates of time and costs of specific technology utilized.

Estimates – Management must make estimates and assumptions to prepare financial statements in accordance with generally accepted accounting principles. These estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, the amounts of reported revenue and expenses, and the allocation of expenses among various functions. Actual results could vary from the estimates that were used.

Recent financial accounting pronouncements – In June 2018, the Financial Accounting Standards Board issued Accounting Standards Update (ASU) 2018-08, Not-for-Profit Entities (Topic 958). Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made. The amendments in this ASU clarify and improve current guidance about whether a transfer of assets (or the reduction, settlement, or cancellation of liabilities) is a contribution or an exchange transaction and provide additional guidance on determining whether a contribution made is conditional or unconditional. This ASU could impact the timing of grant expense recognition and the financial statement disclosures related to such transactions. The Foundation is required to apply the amendments in its fiscal year ending December 31, 2020 financial statements. The amendments should be applied on a modified prospective basis, but retrospective application also is permitted. Management has reviewed the impact on the financial statements of the adoption of this ASU and has determined that it will not have a material impact on grants awarded.

Note 2) Departure from generally accepted accounting principles

The Foundation reports its investment in American National Insurance Company (ANICO) and Gal-Tex Hotel Corporation (Gal-Tex) at fair value. The Foundation’s ownership of each of these investments exceeds 20% and should be accounted for using the equity method of accounting. Additionally, the Foundation has control and economic interest in MMRI, a research entity classified by the Internal Revenue Service as a 501(c)(3) under section 170(b)(1)(A)(iii). Management has chosen not to consolidate MMRI with the Foundation, deviating from required consolidation under generally accepted accounting principles.

Note 3) Availability of resources and liquidity

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use within one year of December 31 comprise the following (in thousands):

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash equivalents</td>
<td>$12,199</td>
<td>$41,996</td>
</tr>
<tr>
<td>Investment income receivable</td>
<td>$2,714</td>
<td>$2,809</td>
</tr>
<tr>
<td>Federal excise tax receivable</td>
<td>625</td>
<td>625</td>
</tr>
<tr>
<td>Investments</td>
<td>1,721,133</td>
<td>1,650,863</td>
</tr>
<tr>
<td>Other assets</td>
<td>150</td>
<td>180</td>
</tr>
<tr>
<td>Interest in charitable remainder trust</td>
<td>1,187,639</td>
<td>1,180,733</td>
</tr>
<tr>
<td>Total financial assets</td>
<td>2,904,460</td>
<td>2,876,581</td>
</tr>
</tbody>
</table>

Less financial assets not available for general expenditure:

- Investments | (1,721,133) | (1,650,863) |
- Program notes receivable | (150) | (180) |
- Interest in charitable remainder trust, net of expected distribution of dividends and interest | (1,135,639) | (1,134,344) |

Total financial assets available for general expenditure $475,382 $91,944

The Foundation is substantially supported by distributions from the charitable remainder trust, interest and dividend income and oil and gas royalties. For purposes of analyzing resources available to meet expenditures over a 12-month period, the Foundation considers all expenditures related to its ongoing charitable activities, as well as the conduct of services undertaken to support those activities, to be general expenditures.

As part of the Foundation’s liquidity management, it structures its financial assets to be available as general expenditures and liabilities become due. The Foundation’s financial assets are invested for long-term appreciation, but remain available to be spent at the Board of Trustees’ (the Board) discretion. The Foundation operates with a balanced budget and determines the spending level for each year as part of the annual budget process.
(Note 4) – Investments and fair value measurements

Generally accepted accounting principles require that certain assets and liabilities be reported at fair value and establish a hierarchy that prioritizes inputs used to measure fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Investments for which fair value is measured at net asset value per share (or its equivalent) using the practical expedient have not been categorized in the fair value hierarchy. The three levels of the fair value hierarchy are as follows:

- **Level 1** – Inputs are unadjusted quoted prices in active markets for identical assets or liabilities that the reporting entity has the ability to access at the reporting date. The types of investments included in Level 1 are securities traded and valued based upon a public exchange.
- **Level 2** – Inputs are quoted prices in nonactive markets or in active markets for similar assets or liabilities, or inputs which are either directly or indirectly observable with observable market data at the reporting date.
- **Level 3** – Inputs are not observable and are based on the reporting entity’s assumptions about the inputs market participants would use in pricing the asset or liability. See Note 7 for unobservable inputs for the interest in the charitable remainder trust.

### Assets measured at fair value at December 31, 2019

<table>
<thead>
<tr>
<th></th>
<th>LEVEL 1</th>
<th>LEVEL 2</th>
<th>LEVEL 3</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Marketable securities:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Common stock ownership interests exceeding 20%:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>American National Insurance Company (a)</td>
<td>$719,768</td>
<td>$719,768</td>
<td></td>
<td>$719,768</td>
</tr>
<tr>
<td>Gal-Tex Hotel Corporation</td>
<td>$30,600</td>
<td>$30,600</td>
<td></td>
<td>$30,600</td>
</tr>
<tr>
<td><strong>Mutual funds:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Domestic equity:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Large-cap</td>
<td>285,971</td>
<td>285,971</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mid-cap</td>
<td>61,456</td>
<td>61,456</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Small-cap</td>
<td>57,638</td>
<td>57,638</td>
<td></td>
<td></td>
</tr>
<tr>
<td>International equity</td>
<td>33,857</td>
<td>33,857</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Money market</td>
<td>12,213</td>
<td>12,213</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Corporate debt securities:</strong></td>
<td>$176,976</td>
<td>$176,976</td>
<td></td>
<td>$176,976</td>
</tr>
<tr>
<td><strong>U.S. Government agency securities:</strong></td>
<td>$176,226</td>
<td>$176,226</td>
<td></td>
<td>$176,226</td>
</tr>
<tr>
<td><strong>U. S. Treasury securities:</strong></td>
<td>$155,199</td>
<td>$155,199</td>
<td></td>
<td>$155,199</td>
</tr>
<tr>
<td><strong>Municipal obligations:</strong></td>
<td>$1,241</td>
<td>$1,241</td>
<td></td>
<td>$1,241</td>
</tr>
<tr>
<td><strong>Total investments</strong></td>
<td>$1,326,102</td>
<td>$354,443</td>
<td>$30,600</td>
<td>$1,711,145</td>
</tr>
<tr>
<td><strong>Assets held in charitable remainder trust</strong></td>
<td>$1,167,639</td>
<td>$1,167,639</td>
<td></td>
<td>$1,167,639</td>
</tr>
<tr>
<td><strong>Cash equivalents:</strong></td>
<td>$41,996</td>
<td>$41,996</td>
<td></td>
<td>$41,996</td>
</tr>
<tr>
<td><strong>Total assets measured at fair value hierarchy</strong></td>
<td>$1,398,301</td>
<td>$354,443</td>
<td>$1,198,239</td>
<td>$2,890,983</td>
</tr>
</tbody>
</table>

### Assets measured at fair value at December 31, 2018

<table>
<thead>
<tr>
<th></th>
<th>LEVEL 1</th>
<th>LEVEL 2</th>
<th>LEVEL 3</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Marketable securities:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Common stock ownership interests exceeding 20%:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>American National Insurance Company (a)</td>
<td>$719,768</td>
<td>$719,768</td>
<td></td>
<td>$719,768</td>
</tr>
<tr>
<td>Gal-Tex Hotel Corporation</td>
<td>$30,600</td>
<td>$30,600</td>
<td></td>
<td>$30,600</td>
</tr>
<tr>
<td><strong>Mutual funds:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Domestic equity:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Large-cap</td>
<td>285,971</td>
<td>285,971</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mid-cap</td>
<td>61,456</td>
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<td></td>
<td></td>
</tr>
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<td>Small-cap</td>
<td>57,638</td>
<td>57,638</td>
<td></td>
<td></td>
</tr>
<tr>
<td>International equity</td>
<td>33,857</td>
<td>33,857</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Money market</td>
<td>12,213</td>
<td>12,213</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Corporate debt securities:</strong></td>
<td>$176,976</td>
<td>$176,976</td>
<td></td>
<td>$176,976</td>
</tr>
<tr>
<td><strong>U.S. Government agency securities:</strong></td>
<td>$176,226</td>
<td>$176,226</td>
<td></td>
<td>$176,226</td>
</tr>
<tr>
<td><strong>U.S. Treasury securities:</strong></td>
<td>$155,199</td>
<td>$155,199</td>
<td></td>
<td>$155,199</td>
</tr>
<tr>
<td><strong>Municipal obligations:</strong></td>
<td>$1,241</td>
<td>$1,241</td>
<td></td>
<td>$1,241</td>
</tr>
<tr>
<td><strong>Total investments</strong></td>
<td>$1,282,214</td>
<td>$338,849</td>
<td>$29,800</td>
<td>$1,650,863</td>
</tr>
<tr>
<td><strong>Assets held in charitable remainder trust</strong></td>
<td>$1,180,733</td>
<td>$1,180,733</td>
<td></td>
<td>$1,180,733</td>
</tr>
<tr>
<td><strong>Cash equivalents:</strong></td>
<td>$41,996</td>
<td>$41,996</td>
<td></td>
<td>$41,996</td>
</tr>
<tr>
<td><strong>Total assets measured at fair value hierarchy</strong></td>
<td>$1,324,210</td>
<td>$338,849</td>
<td>$210,533</td>
<td>$2,873,592</td>
</tr>
</tbody>
</table>

(a) ANICO offers a broad spectrum of insurance products, including individual and group life insurance, health insurance, annuities, and property and casualty insurance throughout the United States and its affiliated territories. Through noninsurance subsidiaries, ANICO invests in stocks and real estate. At December 31, 2019 and 2018, the Foundation owned approximately 6.1 million shares of common stock of ANICO representing an ownership interest of approximately 23%. Summarized combined financial information of ANICO as disclosed in public company filings at December 31 is as follows (in thousands):

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenue</td>
<td>$4,070,143</td>
<td>$3,326,382</td>
</tr>
<tr>
<td>Net income</td>
<td>$620,363</td>
<td>$158,995</td>
</tr>
<tr>
<td>Total assets</td>
<td>$28,597,566</td>
<td>$26,912,353</td>
</tr>
<tr>
<td>Total liabilities</td>
<td>$22,601,803</td>
<td>$21,640,838</td>
</tr>
<tr>
<td>Stocholders’ equity</td>
<td>$5,995,763</td>
<td>$5,271,515</td>
</tr>
</tbody>
</table>

(b) This fund represents investments in two limited partnerships. One limited partnership, representing 82% of the portfolio, invests in private market transactions on a direct basis, as well as through separately managed accounts in trade finance and other asset-backed and receivables based on investment strategies. The term of the partnership is perpetual. Redemptions may be requested quarterly and are subject to the approval of the general partner. There are no unfunded commitments for this fund at December 31, 2019.
Notes to Financial Statements for the years ended December 31, 2019 and 2018

The other limited partnership, representing 48% of the portfolio, investment objective is to realize aggregate long-term compounded returns of at least 500 basis points in excess of those available from investing in a diversified public equity portfolio. The stated term of the fund is 15 years. Redemptions are at the sole discretion of the general partner. At December 31, 2019, there were unfunded commitments of approximately $44.4 million.

Valuation methods used for assets measured at fair value are as follows:

- Common stock is valued at the closing price reported on the active market on which the individual securities are traded.
- Common stock in Gal-Tex Hotel Corporation is valued based on an independent appraisal of the ownership interest.
- Mutual funds are valued at the reported net asset value.
- Corporate debt securities, U.S. Government agency securities and municipal obligations are valued using prices obtained from independent quotation bureaus that use computerized valuation formulas which may include market-corroborated inputs for credit risk factors, interest rate and yield curves, and broker quotes to calculate fair values.
- U.S. Treasury securities are valued using prices obtained from active market makers and inter-dealer brokers on a daily basis.
- Charitable remainder trust is valued as described in Note 7.
- Private equity is valued using the net asset value per share (or its equivalent) as a practical expedient to determine the fair value of investments in partnerships that do not have a readily determinable fair value.

These valuation methods may produce a fair value that may not be indicative of net realizable value or reflective of future fair values. Furthermore, while the Foundation believes its valuation methods are appropriate, the use of different methods or assumptions could result in a different fair value measurement at the reporting date.

Investments are exposed to various risks such as interest rate, market and credit risks. Because of these risks, it is reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect the amounts reported in the statement of financial position and statement of activities.

Changes in the value of Level 3 assets consist of the following (in thousands):

<table>
<thead>
<tr>
<th>GAL-TEX HOTEL CORPORATION</th>
<th>CHARITABLE REMAINDEr TRUST</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance at December 31, 2017</td>
<td>$33,900</td>
<td>$1,145,062</td>
</tr>
<tr>
<td>Unrealized gain (loss)</td>
<td>(4,100)</td>
<td>73,565</td>
</tr>
<tr>
<td>Distributions</td>
<td>(37,894)</td>
<td>(37,894)</td>
</tr>
<tr>
<td>Balance at December 31, 2018</td>
<td>29,800</td>
<td>1,180,733</td>
</tr>
<tr>
<td>Unrealized gain (loss)</td>
<td>800</td>
<td>25,350</td>
</tr>
<tr>
<td>Distributions</td>
<td>(38,444)</td>
<td>(38,444)</td>
</tr>
<tr>
<td>Balance at December 31, 2019</td>
<td>$30,600</td>
<td>$1,167,639</td>
</tr>
</tbody>
</table>

(Note 5) – Investment and spending policy

The Foundation follows an investment and spending policy that attempts to provide a predictable stream of income to fund its charitable activities. Following this strategy, the Board invests all Foundation assets, restricted and unrestricted, in a manner that is intended to produce results that meet or exceed minimum distribution requirements plus inflation while assuming a moderate level of investment risk. Actual returns in any given year may vary from this amount. To satisfy its long-term rate-of-return objectives, the Foundation relies on a total return strategy in which investment returns are achieved through both capital appreciation (realized and unrealized) and current yield (interest and dividends).

The Foundation has a policy of appropriating for distribution each year an amount that at least meets the minimum distribution as required by tax laws pertaining to private foundations. These distribution payouts will be used to meet both grant making and administrative needs of the Foundation. To meet the payout level determined each year, the Foundation follows the investment policy described above, utilizing both income and capital appreciation. Where prudent, and not inconsistent with the Foundation’s trust indenture or the Uniform Prudent Investor Act (the Act) of the Texas Trust Code, the Foundation may use a portion of the principal of certain funds to meet the established payout or to fund special projects as determined by the Board.

(Note 6) Federal excise tax

The Foundation qualifies as a tax-exempt organization, and accordingly, is not subject to federal income tax, except to the extent that it has unrelated business income. However, the Code imposes an excise tax on private foundations on net investment income (principally interest, dividends and net realized capital gains, less expenses incurred in the production of investment income). This tax is reduced to 1% for foundations that meet certain distribution requirements. The Foundation computed its provision for current federal excise tax at the rate of 1% in 2019 and 2% in 2018. Effective January 1, 2020, a new single-tier excise tax of 1.39% of net investment income replaces the existing two-tier structure.

A deferred tax liability results from unrealized increases or decreases in fair value (appropriation) that are reported for financial statement purposes prior to recognition for tax purposes. Deferred taxes have been provided at 1.39%.

The Foundation’s federal excise tax expense activity is as follows (in thousands):

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current federal excise tax</td>
<td>$706</td>
<td>$1,682</td>
</tr>
<tr>
<td>Deferred federal excise tax expense (benefit)</td>
<td>1,814</td>
<td>(962)</td>
</tr>
<tr>
<td>Total federal excise tax expense</td>
<td>$2,520</td>
<td>$720</td>
</tr>
<tr>
<td>Current federal excise tax receivable</td>
<td>625</td>
<td>71</td>
</tr>
<tr>
<td>Deferred federal excise tax</td>
<td>$11,899</td>
<td>$10,085</td>
</tr>
</tbody>
</table>

Internal Revenue Code §4942 requires that the Foundation make qualifying charitable distributions equal to approximately 5% of the fair value of noncharitable assets reduced by acquisition indebtedness, if any, with respect to such assets. Such qualifying distributions must be made by the end of the succeeding taxable year in order to avoid the imposition of a 30% excise tax on any undistributed income. The Foundation is currently in compliance with these provisions and is not subject to this excise tax on undistributed income. The Foundation believes that it has appropriate support for the excise tax positions taken, and as such, does not have any uncertain tax positions that would result in a material impact on the Foundation’s financial position or statement of activities.
**Note 7** – Interest in charitable remainder trust

The Foundation has recorded its beneficial interest in the Trust based on the estimated fair value of the Foundation’s percentage remainder interest held by the Trust, less the present value of the payments expected to be made to other life estates. The present valuation method for measuring the fair value of the contribution considers (a) the estimated return on the invested assets during the expected term of the Trust, (b) the contractual payment obligations under the Trust, (c) life expectancies of remaining life estate interests, and (d) an interest rate of 7.0%.

The Foundation receives distributions from the Trust applicable to its remainder interest in the income attributable to certain expired life estate interests in the Trust. One-half of these distributions are restricted in perpetuity, and the remaining funds are restricted until distributions are made. Upon expiration of all life estates, the Foundation will receive its percentage of the remainder interest in the assets of the Trust.

Approximately 76% of the assets of the Trust are 9,949,585 shares of ANICO common stock with a fair value of approximately $1.2 billion at December 31, 2019.

**Note 8** – Grants payable

At December 31, 2019, grants approved and committed for future payments are expected to be funded as follows (in thousands):

<table>
<thead>
<tr>
<th>Year</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020</td>
<td>49,469</td>
</tr>
<tr>
<td>2021</td>
<td>30,819</td>
</tr>
<tr>
<td>2022</td>
<td>33,335</td>
</tr>
<tr>
<td>2023</td>
<td>22,008</td>
</tr>
<tr>
<td>2024</td>
<td>17,487</td>
</tr>
<tr>
<td>Thereafter</td>
<td>116,000</td>
</tr>
</tbody>
</table>

Total grants payable $241,123

Grants payable at December 31, 2019 include approximately $198 million in amounts due to the University of Texas (paid over 20 years) and Southern Methodist University (payable over 10 years).

**Note 9** – Net assets with donor restrictions

Net assets with donor restrictions are restricted as follows (in thousands):

<table>
<thead>
<tr>
<th>Description</th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beneficial interest in charitable remainder trust</td>
<td>$583,820</td>
<td>$590,367</td>
</tr>
<tr>
<td>Investments</td>
<td>437,323</td>
<td>395,273</td>
</tr>
<tr>
<td>Total not subject to appropriation or expenditure</td>
<td>$1,021,043</td>
<td>985,640</td>
</tr>
<tr>
<td>Total net assets with donor restrictions</td>
<td>$1,604,863</td>
<td>$1,576,007</td>
</tr>
</tbody>
</table>

**Note 10** – Related party transactions

Members of the Board receive certain compensation from the Moody National Bank of Galveston (the Bank). The Bank leases office space to the Foundation and provides the Foundation with general banking services, general bookkeeping services, and physical custody of records and marketable securities. Total payments to the Bank were approximately $110,000 and $128,000 during the years ended December 31, 2019 and 2018, respectively.

**Note 11** – Subsequent events

On March 11, 2020, the Director-General of the World Health Organization declared a pandemic related to the global outbreak of the new coronavirus COVID-19 and on March 13, 2020, a national emergency was declared in the United States. Financial markets have been severely impacted by fears of the COVID-19 pandemic and the sharp decline in the price of oil. While the Foundation expects these events to negatively impact its operating results and financial position, the financial impact cannot be reasonably estimated at this time.

Management has evaluated subsequent events through June 30, 2020, which is the date that the financial statements were available for issuance. As a result of this evaluation, no other events were identified that are required to be disclosed or would have a material impact on reported net assets or changes in net assets.
Inclusion in a grant-related photograph should not be interpreted in all cases as participation in the program supported by a Moody Foundation grant.

Information on Moody scholarships is available at moodyf.org.

Qualified nonprofit organizations based in Texas may apply for grants by submitting an inquiry form at moodyf.org. Inquiries are accepted throughout the year.

Design
Hahn Public

Photography
Historic photographs provided by the Moody Family
Trustee and Staff photographs provided by the Moody Foundation

Interior
Photo composite, Hahn Public Communications

Interior:
15 Moody Foundation
Moody Early Childhood Center
Manny Chan
17 Southern Methodist University
Renderings by Gensler
Rendering by Thomas Phifer and Partners
19 Jennifer Ramos
Blanton Museum
Parkland Foundation
20-21 Ethan Hoover (unsplash.com)
24 Barton Springs Conservancy
27 Comp-U-Dopt
34 SMART Family Literacy
37 Blanton Museum
39 People's Community Clinic
41 Baylor Scott & White
49 Integral Care
52 Southern Methodist University
57 University of Texas at Austin
61 Presidential Leadership Scholars
Southwestern University
62-63 studio9400 (istockphoto.com)