The Moody Foundation is honored to support the heroic work of local nonprofits to help further their missions.

2020-2021
BIENNIAL REPORT

Letter from the Chairman & Executive Director

The Moody Foundation

Recognizing, Reflecting & Responding

2020-2021 Grants

2020-2021 Financial Report
OUR MISSION
Empowering Texas communities to thrive and prosper

OUR VALUES
Building a bigger, better future for Texans
LETTER FROM THE CHAIRMAN & EXECUTIVE DIRECTOR

The last two years have been a challenge for everyone. The pandemic forced us to change plans and change ways, to rethink priorities and to focus on what matters most—health and safety, family and friends. Through this difficult time, the help of our Moody Foundation staff coupled with the creative - relentless, at times - heroic work of the nonprofit organizations we support has enabled the Foundation to continue to meet its mission.

Given the swiftly changing realities and, often, overwhelming needs brought on by COVID-19, the Foundation temporarily streamlined its grant process to meet the urgent requests of nonprofits who serve first responders, medical and mental health professionals, frontline social and safety workers and educators. They fed the hungry, treated the ill, maintained safe environments for the most vulnerable and taught our children. Then, when Winter Storm Uri struck, the Foundation’s flexibility proved essential, enabling us to quickly respond to local nonprofits. They, once again, stepped up to help thousands and thousands of Texans in need.

During the past two years, education continued to be an important part of our grant giving. To address the ever-increasing digital divide which the pandemic only further exposed, the Foundation funded access to technology and reliable internet for students with financial and physical barriers. We continued to support early childhood education, STEAM projects, and programs to teach early reading and for children who learn differently. The trustees’ longstanding interest in higher education led them to make transformative contributions to three universities—one was to Rice University for a new student center and endowments to support student opportunity and success. A second was to The University of Texas at Austin. We were excited to celebrate the grand opening of the Moody Center, UT Austin’s new basketball arena and events center. This facility will offer the university, the city of Austin and the state a wonderful gathering place for a wide variety of community and school events. The third was to Southern Methodist University for the Moody School of Graduate and Advanced Studies and to enable expanded support for graduate students, greater interdisciplinary collaboration and research excellence.

As we reflect on these last two years, we acknowledge the sorrowful realities faced by so many of our fellow Texans. Yet, we also recognize the important ways Texans have come together, responded and persevered with our shared values of community spirit and determination.

As they always have, our local nonprofits are continuing to do the necessary hard work. The Moody Foundation is honored to serve alongside them to help our fellow Texans navigate toward a brighter future.

I wish you, your family, your community, our state and this nation renewed health and happiness.

Sincerely,

Frances Moody-Dahlberg
Chairman & Executive Director

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FRANCES MOODY-DAHLBERG, CHAIRMAN & EXECUTIVE DIRECTOR

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DEAR FRIENDS AND COLLEAGUES,

The Moody Foundation is grateful for the support of our Moody Foundation staff who have been working tirelessly to support our nonprofit partners during this unprecedented time of need.

Given the ongoing impact of COVID-19, the Foundation temporarily streamlined its grant process to meet the urgent requests of nonprofits who serve first responders, medical and mental health professionals, frontline social and safety workers and educators. They fed the hungry, treated the ill, maintained safe environments for the most vulnerable and taught our children. Then, when Winter Storm Uri struck, the Foundation’s flexibility proved essential, enabling us to quickly respond to local nonprofits. They, once again, stepped up to help thousands and thousands of Texans in need.

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Chairman & Executive Director

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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 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.

After W.L. Moody, Jr. died in 1954, his oldest daughter, Mary Elizabeth Moody Northen, took over at 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 a dedicated trustee, savvy financial strategist and creative thinker for the Foundation. Robert’s deep-rooted commitment to his Galveston community led to the creation of Moody Gardens and the Moody Neurorehabilitation Institute, boosting economic prosperity and providing much-needed services for his hometown.

Robert L. Moody served on the board for more than 50 years and retired in December 2015. The momentum at the Moody Foundation continues with Frances Moody-Dahlberg as Executive Director and Chairman, Ross Moody as Vice Chairman, and Elizabeth Moody as Secretary and Treasurer.

For eight decades, the philanthropic heritage of the Moody family has been at the forefront of the Foundation. A charitable spirit passes from generation to generation, growing stronger over time.

With a vastly changing Texas, the latest generation of trustees values and celebrates the unique experiences and diverse backgrounds of all Texans, recognizing areas of greatest need. Their fresh perspective further expands the Foundation’s mission to reach more corners of the state, from helping to bridge the digital divide in West Texas to expanding quality healthcare services in rural communities. Under their leadership and guidance, transformative gifts to the arts, education, environment, healthcare and social services continue to improve the lives and build a better future for Texans.

All the Moody Foundation grants – from large to small – express a sense of coming together as a community, honoring the diversity, enabling the unity and uplifting the hopeful spirit that is Texas.
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 40 years.
**The Moody Foundation**

**MEET THE TRUSTEES**

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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. He is also on the boards of the Transitional 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.

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**Elizabeth Moody**
**SECRETARY & TREASURER**

Elizabeth “Elle” Moody was appointed to the Moody Foundation’s Board of Trustees in 2015. Elle graduated from Rice University in 2014, earning a B.A. in Art History and Religious Studies. She holds a master’s degree in Visual Art Administration from New York University. Currently, Elle is an Account Director at a global communications firm, where she leads international media strategies for a diverse roster of clients in the cultural sector. Elle leverages her diverse background in arts and culture to guide the foundation’s investments in the arts across Texas. She has advocated for projects ranging from the Contemporary Austin to the Blanton Museum of Art to the Galveston Arts Center. Elle currently serves on the Rice University Board of Trustees, 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.

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**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.

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Recognizing, Reflecting & Responding

Recognizing the Tools for Resilience

Resiliency: Prevailing in the face of difficulty and learning effective ways to move forward.

The Moody Foundation has been inspired by stories of people coming together to support each other throughout the pandemic, Winter Storm Uri and the fight to end systemic racism. This path to resiliency has involved a combination of teamwork and flexibility.

At the onset of the pandemic, the Foundation responded to changing grantee needs to help the most vulnerable and marginalized populations that were hit the hardest. When schools first shifted toward remote learning, reports showed Texas leading the country with the widest digital divide – the gap between those who have access to technology and those who don’t – among students and teachers. Since then, the State, school districts and local organizations have worked to put technology in as many students’ hands as possible. The Foundation supported the purchase and distribution of more than 5,000 computer devices to Galveston ISD and Houston ISD students in need.

Another crucial need that emerged was mental health services, especially for frontline workers and parents juggling working from home and helping their children with online school. Many of the Foundation’s grantees stepped up to provide those much-needed services. The entire nation also felt the impacts of record-high unemployment rates and food insecurity, which is a lack of consistent access to enough food for an active, healthy life. With the Foundation’s support, Texas food banks were able to adapt their operations and increase their mobile drive-by distribution food events, providing nearly 2 million meals.

Throughout this period, the Moody Foundation worked with over 150 local nonprofits on the best path forward to navigate through tremendous challenges. The organization added more flexibility and trust to existing grant requirements. Certain grants were repurposed to fund operational costs so grantees could simply keep the lights on. Funds were distributed as fast as a week for crisis events. Soon after Winter Storm Uri, the Foundation provided grants to over 45 organizations across Texas to deliver critical supplies and immediate services to those impacted.

In a time of uncertainty, one thing has remained clear: Texans will continue to face challenges together with the same courage and resilience they have shown for generations.
REFLECTING on Foundation of Giving

Since its inception in 1942, the Moody Foundation has existed to serve present and future generations of Texans across the arts, education, environment, health and social services.

Despite the challenges of the past two years and counting, the Foundation has continued to invest in ideas that make a long-term impact in local communities, especially in education.

From the beginning, the Foundation championed educational initiatives. Under Mary Moody Northen’s leadership, the Foundation delivered one of its first education grants to Rice University, Abilene Christian University, Southern Methodist University, Trinity University and many others. Foundation-initiated projects, such as Moody Gardens, Generation Moody, the Moody Scholars program and the Transitional Learning Center, were established and designed to address the root causes of need in Texas communities, primarily in education. Since its launch in 1969, the Moody Scholars program has assisted more than 6,200 students throughout the state pursuing college degrees.

The current Moody Foundation trustees also recognized the importance of a “cradle-to-career” educational focus. In early 2018, the Moody Foundation launched Generation Moody to create an educational attainment program that enriches the lives of Galveston-area students, regardless of a family’s ability to pay. This program complements the work of other local organizations, serving every student from early childhood to adolescence to adulthood, ensuring their future success by providing early childhood education, after school and summer programs and scholarship opportunities for graduating seniors.

As part of the Generation Moody Education Initiative, SMART Family Literacy has hosted ongoing book drives and family engagement events and donated over 40,000 children’s books to promote family reading. Additionally, the Foundation’s grant to Causeway Galveston – a collaborative partnership among Galveston ISD, Teen Health Center, Family Service Center of Galveston County and the University of Texas Medical Branch Center for Violence Prevention – expanded social and emotional learning and mental health support throughout Galveston schools and the community. The trustees’ foresight proved invaluable as these services continue to be essential in the pandemic.

The Moody Foundation has a rich history of giving and continues to invest in ideas that promote accessibility and inclusion, building a stronger future for Texans.
Today for a Better Tomorrow

The last two years have exposed many inequities in education, health and general quality of life. The Foundation witnessed a lack of equal resources available, whether it was for computer devices for remote learning or access to food and water.

Through its strategic investments, the Foundation seeks to remove barriers so every person has an opportunity for success and an avenue of hope for their future. When it comes to education, the Foundation recognizes there are gaps in access to proper learning and development, which led to the creation of the Generation Moody Education Initiative, boosting educational achievement and attainment.

Additionally, the Foundation trustees made several transformational gifts to prestigious universities to provide more opportunities for students. The Moody Center, The University of Texas at Austin’s new basketball arena and events center, will serve Texas’ student-athletes and benefit the entire Austin community by bringing world-class experiences. The center recently held its grand opening in April 2022. Southern Methodist University’s eighth degree-granting school began formal operations in 2020, fueling world-changing research and innovative connections for transformative discoveries. The recent Foundation grant to Rice University will fund the new student center and create endowments supporting student opportunity and success. The student center project is expected to break ground in 2022.

These past few years have only elevated the importance of recognizing the needs of today to reflect and respond through any obstacles for present and future generations of Texans.
GRANTS
2020–2021

THE MOODY FOUNDATION AT A GLANCE

4,900+
GRANTS TO DATE

$2 BILLION
PLEDGED & AWARDED
TO DATE

$21 MILLION
AWARDED IN MOODY
SCHOLARSHIPS TO OVER
6,200 STUDENTS
<table>
<thead>
<tr>
<th>Organization</th>
<th>City</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AHA Art House Dallas</td>
<td>Dallas</td>
<td>Assistance with guided workshops to provide healthy outlets for self-expression, and with hiring a development director for sustainability.</td>
<td>$25,000</td>
</tr>
<tr>
<td>Alcohol and Drug Abuse Council</td>
<td>San Angelo</td>
<td>Assistance in purchasing two 12-15 passenger vans to support the expanding residential treatment programs</td>
<td>$65,000</td>
</tr>
<tr>
<td>Alvin South Coast Ministries</td>
<td>Alvin</td>
<td>Assistance with replacing kitchen appliances and the roof, and with repairing or replacing the septic system</td>
<td>$30,000</td>
</tr>
<tr>
<td>Arts Longview</td>
<td>Longview</td>
<td>Assistance with the first year of developing a Cultural District in Longview</td>
<td>$50,000</td>
</tr>
<tr>
<td>Austin Film Society</td>
<td>Austin</td>
<td>Assistance in sponsoring the Film Awards 20th Anniversary</td>
<td>$25,000</td>
</tr>
<tr>
<td>Ballroom Cultural Arts Foundation</td>
<td>Marfa</td>
<td>Assistance toward the MXTX project, encompassing creation of chamber music, recording an album and five premier performances</td>
<td>$32,000</td>
</tr>
<tr>
<td>Best Buddies International, Inc./Texas Chapter</td>
<td>Dallas</td>
<td>Assistance, over a two-year period, toward expansion of the Best Buddies Jobs program in Houston and Dallas</td>
<td>$150,000</td>
</tr>
<tr>
<td>Bold Idea</td>
<td>Dallas</td>
<td>Assistance with the ideaSpark after-school computer science curriculum</td>
<td>$25,000</td>
</tr>
<tr>
<td>BookSpring</td>
<td>Austin</td>
<td>Assistance in building home libraries of at least twenty children’s books per high-need child in low-income zip codes</td>
<td>$20,000</td>
</tr>
<tr>
<td>Boys &amp; Girls Clubs of Laredo</td>
<td>Laredo</td>
<td>Assistance in expanding the BGC Music Studios program of arts education for students ages 6-12</td>
<td>$25,000</td>
</tr>
<tr>
<td>Brighton Center</td>
<td>San Antonio</td>
<td>Assistance with tuition for low-income families who have children with disabilities</td>
<td>$50,000</td>
</tr>
<tr>
<td>Brown County Home Solutions</td>
<td>Brownwood</td>
<td>Assistance with construction of a duplex house for homeless residents in the area transitioning to self-sufficiency</td>
<td>$50,000</td>
</tr>
<tr>
<td>Bynum School</td>
<td>Midland</td>
<td>Assistance with the school’s music therapy program, benefiting the school’s population of children with special needs</td>
<td>$25,000</td>
</tr>
<tr>
<td>Café Momentum</td>
<td>Dallas</td>
<td>Assistance in renovating the restaurant kitchen used as a training center for adjudicated teens</td>
<td>$50,000</td>
</tr>
<tr>
<td>Camp Allen</td>
<td>Navasota</td>
<td>Assistance toward capacity-building camp improvements, including a fourth campsite and an all-camp dining hall</td>
<td>$100,000</td>
</tr>
<tr>
<td>CASA of El Paso</td>
<td>El Paso</td>
<td>Assistance in meeting the growing need for advocates through additional training and partnerships</td>
<td>$10,000</td>
</tr>
<tr>
<td>Castle Cares Community Ministries/dba The Warriors Refuge</td>
<td>West Columbia</td>
<td>Assistance in providing homeless veterans with case management, mental health counseling and transportation</td>
<td>$101,500</td>
</tr>
<tr>
<td>Catholic Church Extension Society</td>
<td>Chicago</td>
<td>Assistance in the construction of a new parish hall for St. Margaret of Scotland Church in San Angelo, TX</td>
<td>$55,000</td>
</tr>
<tr>
<td>Center for Nonprofit Management</td>
<td>Dallas</td>
<td>Assistance with establishment of a CNM-pact Academy</td>
<td>$100,000</td>
</tr>
<tr>
<td>Children’s Advocacy Center of Collin County</td>
<td>Plano</td>
<td>Assistance with the Family Advocacy and Support Services program to stabilize the lives of abused children and non-offending family members</td>
<td>$70,000</td>
</tr>
<tr>
<td>Citizens Emergency Medical Services</td>
<td>Clyde</td>
<td>Assistance in improving pre-hospital care provided to rural residents by purchasing video laryngoscopy equipment for use in intubating trauma patients more efficiently</td>
<td>$9,109</td>
</tr>
<tr>
<td>The Dallas Foundation/For Oak Cliff</td>
<td>Dallas</td>
<td>Assistance in providing GED classes and youth enrichment activities concurrently, and in presenting an annual back to school fair to distribute supplies</td>
<td>$150,000</td>
</tr>
<tr>
<td>Dwell With Dignity</td>
<td>Dallas</td>
<td>Assistance with the “Hope Begins at Home” program to break the cycle of poverty by creating better living environments for formerly homeless families</td>
<td>$20,000</td>
</tr>
<tr>
<td>Essilor Vision Foundation</td>
<td>Dallas</td>
<td>Assistance with the Greater Kids’ Vision for Life mobile clinic to provide eye exams and glasses at underserved schools</td>
<td>$60,000</td>
</tr>
<tr>
<td>Family Services of Southeast Texas</td>
<td>Beaumont</td>
<td>Assistance in replacing interior and exterior doors at the domestic violence shelter</td>
<td>$22,138</td>
</tr>
<tr>
<td>Gabe Alvarado Foundation</td>
<td>Corpus Christi</td>
<td>Assistance with the creation of an animated series on social media to help teens with tools and language to help prevent teen suicide</td>
<td>$80,000</td>
</tr>
<tr>
<td>Galveston Arts Center</td>
<td>Galveston</td>
<td>Assistance, over a two-year period, with continuing education and programming throughout the community as well as at the gallery space</td>
<td>$70,000</td>
</tr>
<tr>
<td>Girls Inc. of Tarrant County</td>
<td>Fort Worth</td>
<td>Assistance with offering STEM education through camps, workshops and outreach programs for girls in grades 3-8</td>
<td>$25,000</td>
</tr>
<tr>
<td>Grace United Methodist Church Agape Clinic</td>
<td>Dallas</td>
<td>Assistance with repairs to stabilize the building, and with installing an inventory management system</td>
<td>$20,320</td>
</tr>
<tr>
<td>Health Services of North Texas</td>
<td>Denton</td>
<td>Assistance in providing primary health care and behavioral health care to low-income, uninsured residents of Collin and Denton counties at six clinics</td>
<td>$35,000</td>
</tr>
<tr>
<td>Organization</td>
<td>Location</td>
<td>Grant Amount</td>
<td>Grant Purpose</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
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</tr>
<tr>
<td>Helen Farabee Centers</td>
<td>WICHITA FALLS</td>
<td>$25,000</td>
<td>Assistance in training ten staff professionals in Pathways intervention strategies for young children with autism</td>
</tr>
<tr>
<td>Helping Hand Home for Children</td>
<td>AUSTIN</td>
<td>$45,000</td>
<td>Assistance in expanding the Families First Program</td>
</tr>
<tr>
<td>Homeless Network of Texas</td>
<td>AUSTIN</td>
<td>$60,000</td>
<td>Assistance in expanding the data network to quickly identify people at risk of or experiencing homelessness in order to prioritize services and housing</td>
</tr>
<tr>
<td>HRA Village, Inc./dba Independence Village</td>
<td>TEXAS CITY</td>
<td>$126,725</td>
<td>Assistance with the purchase of 2 vans, provide first-year maintenance, and installation of a security camera in the van parking area</td>
</tr>
<tr>
<td>Hugs Café Inc.</td>
<td>MCKINNEY</td>
<td>$35,000</td>
<td>Assistance toward job training and placement expenses associated with providing jobs for adults with intellectual and developmental disabilities</td>
</tr>
<tr>
<td>Jesus Lives Recreation and Learning Center</td>
<td>PINELAND</td>
<td>$50,000</td>
<td>Assistance in renovating a former nursing home, including removing asbestos flooring and ceiling materials</td>
</tr>
<tr>
<td>McKinney Roots</td>
<td>MCKINNEY</td>
<td>$15,000</td>
<td>Assistance toward capacity building that will result in doubling the amount of food raised and donated to local agencies to combat food insecurity, especially among children</td>
</tr>
<tr>
<td>Mental Health America of Greater Dallas</td>
<td>DALLAS</td>
<td>$25,000</td>
<td>Assistance with updating the We Help Ourselves anti-victimization curriculum for use with elementary students</td>
</tr>
<tr>
<td>Mi Escuelita Preschool</td>
<td>DALLAS</td>
<td>$25,000</td>
<td>Assistance with the ASPIRE program to provide low-cost, immersive English preschool to Dallas children</td>
</tr>
<tr>
<td>Mosaic Family Services</td>
<td>DALLAS</td>
<td>$65,000</td>
<td>Assistance toward operating a shelter for refugees and immigrants who have been victims of violence or human trafficking</td>
</tr>
<tr>
<td>North Texas Women’s Business Development Council/Women’s Business Council-Southwest</td>
<td>IRVING</td>
<td>$40,000</td>
<td>Assistance with the 2020 programs to support and develop woman-owned businesses</td>
</tr>
<tr>
<td>Parenting Center</td>
<td>FORT WORTH</td>
<td>$10,000</td>
<td>Assistance with child abuse prevention programs for parents, children, caregivers, grandparents and professionals</td>
</tr>
<tr>
<td>Life School of Dallas</td>
<td>RED OAK</td>
<td>$45,240</td>
<td>Assistance with expanding the literacy intervention program and with training teachers and school staff to provide additional social-emotional support and interventions</td>
</tr>
<tr>
<td>Literacy Coalition of Central Texas</td>
<td>AUSTIN</td>
<td>$50,000</td>
<td>Assistance with expanding the PALS literacy classes and services to 200 families</td>
</tr>
<tr>
<td>Partners In Parenting</td>
<td>AUSTIN</td>
<td>$25,000</td>
<td>Assistance with increasing outreach to 300 families in Austin</td>
</tr>
<tr>
<td>Readers 2 Leaders</td>
<td>DALLAS</td>
<td>$50,000</td>
<td>Assistance toward the Team Read program of intensive literacy tutoring offered in school, at after-school centers and summer camp</td>
</tr>
<tr>
<td>Recovery Resource Council</td>
<td>FORT WORTH</td>
<td>$25,000</td>
<td>Assistance toward the Enduring Families program, providing mental health services to military veterans and their family members</td>
</tr>
<tr>
<td>Refuge for DMST</td>
<td>AUSTIN</td>
<td>$50,000</td>
<td>Assistance in funding the gap for the Refuge Circle of Care Program</td>
</tr>
<tr>
<td>SAFE Alliance</td>
<td>AUSTIN</td>
<td>$50,000</td>
<td>Assistance toward expanding the Teen Parent Services</td>
</tr>
<tr>
<td>San Antonio Food Bank</td>
<td>SAN ANTONIO</td>
<td>$25,000</td>
<td>Assistance in supporting the Mobile Pantry which provides a distribution of perishable and non-perishable food directly to the community</td>
</tr>
<tr>
<td>SMART Family Literacy</td>
<td>GALVESTON</td>
<td>$100,000</td>
<td>Assistance with ongoing early childhood educational initiatives, including family engagement, professional development of educators, and direct instruction to children during the school day and after school enrichment</td>
</tr>
<tr>
<td>Special Olympics Texas</td>
<td>PFLUGERVILLE</td>
<td>$80,000</td>
<td>Assistance with funding for sports, training and competition programs</td>
</tr>
<tr>
<td>Stand 4 Sisterhood</td>
<td>FARMERS BRANCH</td>
<td>$15,000</td>
<td>Assistance in building a network of inter-generational mentorship that fosters guidance and learning across four generations</td>
</tr>
<tr>
<td>STEAMSPACE Education</td>
<td>AUSTIN</td>
<td>$10,000</td>
<td>Assistance in sponsoring the Cities in Space Competition for students in 6th – 12th grades</td>
</tr>
<tr>
<td>Texas City Fire Department</td>
<td>TEXAS CITY</td>
<td>$15,000</td>
<td>Assistance with the purchase of an automatic lift gate for the high-water rescue vehicle used in high water, severe weather and flooding evacuations</td>
</tr>
<tr>
<td>Texas Rowing Foundation</td>
<td>AUSTIN</td>
<td>$10,000</td>
<td>Assistance to grow and retain rowing coaching staff for the summer camps in 2020</td>
</tr>
<tr>
<td>Union Gospel Mission of Tarrant County</td>
<td>FORT WORTH</td>
<td>$10,000</td>
<td>Assistance in serving children in need of tutoring, recreation and child care and in educating women about domestic violence</td>
</tr>
<tr>
<td>University of the Incarnate Word</td>
<td>SAN ANTONIO</td>
<td>$34,600</td>
<td>Assistance with the purchase of a mobile vehicle with two exam rooms for the Outreach Medicine Program</td>
</tr>
<tr>
<td>Wilkinson Center</td>
<td>DALLAS</td>
<td>$150,000</td>
<td>Assistance with a technology update that includes replacing student and staff workstations, implementing network/wireless broadband at five sites, adopting the Student Success app, and installing new copiers and printers</td>
</tr>
<tr>
<td>Mosaic Family Services</td>
<td>DALLAS</td>
<td>$40,000</td>
<td>Assistance in sponsoring the purchase of a mobile vehicle with two exam rooms for the Outreach Medicine Program</td>
</tr>
<tr>
<td>Mosaic Family Services</td>
<td>DALLAS</td>
<td>$65,000</td>
<td>Assistance toward operating a shelter for refugees and immigrants who have been victims of violence or human trafficking</td>
</tr>
<tr>
<td>Mosaic Family Services</td>
<td>DALLAS</td>
<td>$40,000</td>
<td>Assistance in supporting the Mobile Pantry which provides a distribution of perishable and non-perishable food directly to the community</td>
</tr>
<tr>
<td>Mosaic Family Services</td>
<td>DALLAS</td>
<td>$25,000</td>
<td>Assistance with the 2020 programs to support and develop woman-owned businesses</td>
</tr>
<tr>
<td>Mosaic Family Services</td>
<td>DALLAS</td>
<td>$10,000</td>
<td>Assistance with child abuse prevention programs for parents, children, caregivers, grandparents and professionals</td>
</tr>
<tr>
<td>Mosaic Family Services</td>
<td>DALLAS</td>
<td>$25,000</td>
<td>Assistance with the ASPIRE program to provide low-cost, immersive English preschool to Dallas children</td>
</tr>
<tr>
<td>Mosaic Family Services</td>
<td>DALLAS</td>
<td>$65,000</td>
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<td>DALLAS</td>
<td>$25,000</td>
<td>Assistance with the ASPIRE program to provide low-cost, immersive English preschool to Dallas children</td>
</tr>
</tbody>
</table>
BRIDGING THE DIGITAL DIVIDE

The Moody Foundation has undoubtedly had a hand in raising the bar for academic success in Galveston. The nearly $2 million donated to GISD provided a district-issued computer device to every student and enabled each of them to connect to the internet, filling in gaps so every student had equal access to resources.

BILLY RUDOLPH, DIRECTOR OF COMMUNICATIONS & MARKETING, GALVESTON ISD

Winnie-Stowell Volunteer Emergency Medical Services
WINNIE
Assistance with expanding the Community Health Program
$85,973

Austin Community Foundation For The Capital Area
AUSTIN
Assistance with responding to the COVID-19 crisis
$25,000

Austin Groups for the Elderly
AUSTIN
Assistance with responding to the COVID-19 crisis
$87,500

Catholic Charities of Central Texas
AUSTIN
Assistance with responding to the COVID-19 crisis
$100,000

Central Texas Food Bank, Inc.
AUSTIN
Assistance with responding to the COVID-19 crisis
$100,000

Common Good Community Development/ Hope Food Pantry
AUSTIN
Assistance with responding to the COVID-19 crisis
$100,000

El Buen Samaritano Episcopal Mission
AUSTIN
Assistance with responding to the COVID-19 crisis
$100,000

Foundation Communities
AUSTIN
Assistance with responding to the COVID-19 crisis
$50,000

LifeWorks Street Outreach
AUSTIN
Assistance with responding to the COVID-19 crisis
$50,000

Meals on Wheels and More, Inc./ dba Meals on Wheels Central Texas
AUSTIN
Assistance with responding to the COVID-19 crisis
$100,000

Mobile Loaves & Fishes, Inc.
AUSTIN
Assistance with responding to the COVID-19 crisis
$100,000

SAFE Alliance
AUSTIN
Assistance with responding to the COVID-19 crisis
$62,500

Sunrise Community Church
AUSTIN
Assistance with responding to the COVID-19 crisis
$50,000

The Salvation Army
AUSTIN
Assistance with responding to the COVID-19 crisis
$25,000

Trinity Center
AUSTIN
Assistance with responding to the COVID-19 crisis
$50,000

United Way for Greater Austin
AUSTIN
Assistance with responding to the COVID-19 crisis
$250,000

American National Red Cross
DALLAS
Assistance with responding to the COVID-19 crisis
$150,000

Bridge Steps
DALLAS
Assistance with responding to the COVID-19 crisis
$50,000
Children’s Medical Center Foundation of Texas
DALLAS
Assistance with responding to the COVID-19 crisis
$150,000

CitySquare
DALLAS
Assistance with responding to the COVID-19 crisis
$50,000

Family Place, Inc.
DALLAS
Assistance with responding to the COVID-19 crisis
$50,000

North Texas Food Bank
PLANO
Assistance with responding to the COVID-19 crisis
$150,000

Shelter Ministries of Dallas/Austin Street Center
DALLAS
Assistance with responding to the COVID-19 crisis
$50,000

Shelter Ministries of Dallas/Genesis Women’s Shelter
DALLAS
Assistance with responding to the COVID-19 crisis
$50,000

Visiting Nurse Association of Texas
DALLAS
Assistance with responding to the COVID-19 crisis
$150,000

Catholic Charities of the Archdiocese of Galveston-Houston
HOUSTON
Assistance with responding to the COVID-19 crisis
$75,000

Christus Foundation for Healthcare/Our Daily Bread
HOUSTON
Assistance with responding to the COVID-19 crisis
$50,000

Galveston County Food Bank
TEXAS CITY
Assistance with responding to the COVID-19 crisis
$50,000

Saint Vincent’s House
GALVESTON
Assistance with responding to the COVID-19 crisis
$25,000

United Way of Galveston, Inc.
GALVESTON
Assistance with responding to the COVID-19 crisis
$50,000

University of Texas Medical Branch/Neurosurgery
GALVESTON
Assistance, over a two-year period, for funding of the inaugural Robert L. Moody, Sr. Distinguished University Chair for Neurosurgery
$2,000,000

University of Texas Medical Branch/Robotics
GALVESTON
Assistance, over a two-year period, for funding of a simulation education and research fellowship
$480,000

The Salvation Army
GALVESTON
Assistance with responding to the COVID-19 crisis
$75,000

Galveston County Food Bank
TEXAS CITY
Assistance with responding to the COVID-19 crisis
$20,000

Galveston Urban Ministries
GALVESTON
Assistance with responding to the COVID-19 crisis
$30,000

HONORING OUR VETERANS

"The Moody Foundation was the inaugural sponsor of our food support programming. In December 2020, prior to the Christmas holiday, we provided over 45,000 pounds of food to military families in Texas. Since that time, we have been able to provide 300,000 meals to military- and veteran-connected families in Texas."

SHANNON RAZSADIN, PRESIDENT & EXECUTIVE DIRECTOR, MILITARY FAMILY ADVISORY NETWORK
AIDING HEALTHCARE HEROES

The Moody Foundation has generously granted us with funds during the pandemic to purchase PPE for staff and volunteers and provide shelf-stable meals to our over 4,600 clients in Dallas.

JENNIFER ATWOOD, MANAGING DIRECTOR OF DEVELOPMENT AND COMMUNICATIONS, VISITING NURSE ASSOCIATION OF TEXAS
<table>
<thead>
<tr>
<th>Organization</th>
<th>City</th>
<th>Grant Purpose</th>
<th>Grant Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Round Rock Area Serving Center</td>
<td>ROUND ROCK</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$25,000</td>
</tr>
<tr>
<td>Hays County Food Bank</td>
<td>SAN MARCUS</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$25,000</td>
</tr>
<tr>
<td>Communities Foundation of Texas/Dallas County COVID-19 Response Fund</td>
<td>DALLAS</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$150,000</td>
</tr>
<tr>
<td>Baylor Scott and White Dallas Foundation</td>
<td>DALLAS</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$100,000</td>
</tr>
<tr>
<td>Texas Health Resources</td>
<td>ARLINGTON</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$100,000</td>
</tr>
<tr>
<td>Methodist Health System Foundation</td>
<td>DALLAS</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$75,000</td>
</tr>
<tr>
<td>The Salvation Army of North Texas</td>
<td>DALLAS</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$50,000</td>
</tr>
<tr>
<td>The Thanks-Giving Foundation</td>
<td>DALLAS</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$25,000</td>
</tr>
<tr>
<td>Promise House</td>
<td>DALLAS</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$25,000</td>
</tr>
<tr>
<td>Dallas Children's Advocacy Center</td>
<td>DALLAS</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$100,000</td>
</tr>
<tr>
<td>Family Compass</td>
<td>DALLAS</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$50,000</td>
</tr>
<tr>
<td>United Way of Galveston, Inc./Galveston County Recovery Fund</td>
<td>GALVESTON</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$125,000</td>
</tr>
<tr>
<td>Catholic Charities of the Archdiocese of Galveston-Houston</td>
<td>HOUSTON</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$25,000</td>
</tr>
<tr>
<td>The Salvation Army – Galveston</td>
<td>GALVESTON</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$25,000</td>
</tr>
<tr>
<td>Family Service Center of Galveston County</td>
<td>GALVESTON</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$12,500</td>
</tr>
<tr>
<td>Galveston Chamber Partnership, Inc.</td>
<td>GALVESTON</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$25,000</td>
</tr>
<tr>
<td>Galveston County Food Bank</td>
<td>TEXAS CITY</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$12,500</td>
</tr>
<tr>
<td>Galveston Independent School District</td>
<td>GALVESTON</td>
<td>Assistance with purchasing computer devices, protective backpacks, Chromebooks and Internet hotspots</td>
<td>$1,953,275</td>
</tr>
</tbody>
</table>

**BUILDING HEALTHY RESILIENT COMMUNITIES**

For the past years, the Moody Foundation has generously supported our food pantry program and Hands for Hope event. Their funding has allowed us to increase our capacity to provide access to food for thousands of individuals living in food deserts and disproportionately affected by COVID-19.

DR. ROSAMARIA MURILLO, CEO, EL BUEN SAMARITANO
STRENGTHENING RURAL EDUCATION

Thanks to the Moody Foundation, we were able to fund the cost of the SpaceX pilot program. There is a moral imperative to serve the kids of Ector County with quality education, and if that means remotely, then we will meet that need.

SCOTT R. MURI, ED. D., SUPERINTENDENT, ECTOR COUNTY ISD

CAPGAL (Community Assistance Providers of Galveston County)
LEAGUE CITY
Assistance with responding to the COVID-19 crisis
$12,500

Alvin South Coast Ministries Inc
ALVIN
Assistance with responding to the COVID-19 crisis
$12,500

Six Square - Austin’s Black Cultural District
AUSTIN
Assistance with responding to the COVID-19 crisis
$50,000

African American Youth Harvest Foundation
AUSTIN
Assistance with responding to the COVID-19 crisis
$50,000

Austin Community Foundation For The Capital Area
AUSTIN
Assistance with responding to the COVID-19 crisis
$250,000

The Salvation Army
AUSTIN
Assistance with responding to the COVID-19 crisis
$100,000

Austin Center For Grief & Loss
AUSTIN
Assistance with responding to the COVID-19 crisis
$50,000

Family Eldercare, Inc.
AUSTIN
Assistance with responding to the COVID-19 crisis
$25,000

United Way for Greater Austin
AUSTIN
Assistance with responding to the COVID-19 crisis
$100,000

Leander Educational Excellence Foundation
LEANER
Assistance with responding to the COVID-19 crisis
$50,000

Breast Cancer Resource Centers of Texas
AUSTIN
Assistance with responding to the COVID-19 crisis
$25,000

Young Women’s Christian Association of Greater Austin
AUSTIN
Assistance with responding to the COVID-19 crisis
$50,000

AVANCE-Austin, Inc.
AUSTIN
Assistance with responding to the COVID-19 crisis
$100,000

Sistema Infantil Teleton USA/dba Children’s Rehabilitation Institute Teleton USA
SAN ANTONIO
Assistance with responding to the COVID-19 crisis
$100,000

Youth Empowerment Integration Program
SAN ANTONIO
Assistance with responding to the COVID-19 crisis
$50,000

Children’s Medical Center Foundation of Texas Office of Development
DALLAS
Assistance with responding to the COVID-19 crisis
$50,000

Child Poverty Action Lab
DALLAS
Assistance with responding to the COVID-19 crisis
$120,000
Big Thought  
DALLAS  
Assistance with responding to the COVID-19 crisis  
$150,000

Mommies in Need  
DALLAS  
Assistance with responding to the COVID-19 crisis  
$150,000

Catch Up & Read Inc  
DALLAS  
Assistance with responding to the COVID-19 crisis  
$150,000

Young Women’s Preparatory Network  
DALLAS  
Assistance with responding to the COVID-19 crisis  
$125,000

Saint Philip’s School & Community Center  
DALLAS  
Assistance with responding to the COVID-19 crisis  
$150,000

June Shelton School and Evaluation Center  
DALLAS  
Assistance with responding to the COVID-19 crisis  
$120,000

Ronald McDonald House of Galveston  
GALVESTON  
Assistance with responding to the COVID-19 crisis  
$50,000

The Salvation Army – Galveston  
GALVESTON  
Assistance with responding to the COVID-19 crisis  
$50,000

Brownsville Society for Crippled Children, Inc.  
BROWNSVILLE  
Assistance with responding to the COVID-19 crisis  
$50,000

Rahabs Retreat And Ranch Inc  
KILGORE  
Assistance with responding to the COVID-19 crisis  
$50,000

Boy Scouts of America/Bay Area Council  
GALVESTON  
Assistance with responding to the COVID-19 crisis  
$50,000

American National Red Cross  
DALLAS  
Assistance with responding to the COVID-19 crisis  
$300,000

After8ToEducate  
DALLAS  
Assistance with responding to the COVID-19 crisis  
$175,000

Foundation for the Callier Center for Communication Disorders  
DALLAS  
Assistance with responding to the COVID-19 crisis  
$150,000

Central Texas Food Bank, Inc.  
AUSTIN  
Assistance with responding to the COVID-19 crisis  
$250,000

Communities in Schools of Central Texas, Inc.  
AUSTIN  
Assistance with responding to the COVID-19 crisis  
$100,000

Ronald McDonald House Charities of Austin and Central Texas, Inc.  
AUSTIN  
Assistance with responding to the COVID-19 crisis  
$50,000

KIPP Texas, Inc./KIPP Texas Public Schools  
AUSTIN  
Assistance with responding to the COVID-19 crisis  
$50,000

Health Alliance for Austin Musicians  
AUSTIN  
Assistance with responding to the COVID-19 crisis  
$50,000

Hidalgo County  
EDINBURG  
Assistance with responding to the COVID-19 crisis  
$250,000

YMCA of Austin  
AUSTIN  
Assistance with responding to the COVID-19 crisis  
$50,000

Boys & Girls Clubs of the Austin Area  
AUSTIN  
Assistance with responding to the COVID-19 crisis  
$50,000

Galveston Independent School District  
GALVESTON  
Assistance with responding to the COVID-19 crisis  
$315,000

Galveston County Food Bank  
TEXAS CITY  
Assistance with responding to the COVID-19 crisis  
$100,000

St. Vincent’s Clinic  
GALVESTON  
Assistance with responding to the COVID-19 crisis  
$50,000

Alcohol Drug Abuse Women’s Center  
GALVESTON  
Assistance with responding to the COVID-19 crisis  
$70,000

Continuum of Care  
GALVESTON  
Assistance with responding to the COVID-19 crisis  
$50,000

Family Service Center of Galveston County  
GALVESTON  
Assistance with responding to the COVID-19 crisis  
$50,000

Lutheran Music Academy of Galveston Island  
GALVESTON  
Assistance with responding to the COVID-19 crisis  
$15,000

United Way of Galveston  
GALVESTON  
Assistance with responding to the COVID-19 crisis  
$100,000

Galveston Urban Ministries  
GALVESTON  
Assistance with responding to the COVID-19 crisis  
$75,000

Clear Creek Educational Foundation  
LEAGUE CITY  
Assistance with responding to the COVID-19 crisis  
$62,500

Boys and Girls Clubs of Greater Houston  
HOUSTON  
Assistance with responding to the COVID-19 crisis  
$150,000

Ector County Independent School District  
ODESSA  
Assistance with responding to the COVID-19 crisis  
$50,000
<table>
<thead>
<tr>
<th>Organization</th>
<th>Location</th>
<th>Amount</th>
<th>Assistance with responding to the COVID-19 crisis</th>
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</thead>
<tbody>
<tr>
<td>Valley Initiative for Development and Advancement</td>
<td>Mercedes</td>
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<tr>
<td>Military Family Advisory Network</td>
<td>Alexandria, VA</td>
<td>$100,000</td>
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<tr>
<td>Boys &amp; Girls Clubs of Waco</td>
<td>Waco</td>
<td>$75,000</td>
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<tr>
<td>The 19th News</td>
<td>Austin</td>
<td>$50,000</td>
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<tr>
<td>Austin Urban League</td>
<td>Austin</td>
<td>$50,000</td>
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<td>Together We Rise</td>
<td>Brea, CA/Austin</td>
<td>$50,000</td>
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<tr>
<td>Ann Richards School Foundation</td>
<td>Austin</td>
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<tr>
<td>Mary Lee Foundation</td>
<td>Austin</td>
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<td>Bastrop County Emergency Food Pantry</td>
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<td>El Buen Samaritano Episcopal Mission</td>
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<td>Todos Juntos Learning Center</td>
<td>Austin</td>
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<td>Wonders and Worries</td>
<td>Austin</td>
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<tr>
<td>A Gift of Time</td>
<td>Georgetown</td>
<td>$25,000</td>
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<td>Austin Child Guidance Center</td>
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<td>Austin Clubhouse</td>
<td>Austin</td>
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<td>AFP Philanthropy Day Awards</td>
<td>Austin</td>
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<td>Austin Police Dept. Operation Blue Santa</td>
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<tr>
<td>Assistance League of Austin</td>
<td>Austin</td>
<td>$50,000</td>
<td></td>
</tr>
<tr>
<td>Meals on Wheels and More/Meals on Wheels Central Texas</td>
<td>Austin</td>
<td>$50,000</td>
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</tr>
<tr>
<td>NOMI Network/Letot Center</td>
<td>Dallas</td>
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<td>Grant Recipient</td>
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<td>Description</td>
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<td>4B Disaster Response Network</td>
<td>LEAGUE CITY</td>
<td>Assistance with home repairs, building supplies and facility upgrades after Winter Storm URI.</td>
<td>$175,000</td>
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<tr>
<td>Galveston County Food Bank</td>
<td>TEXAS CITY</td>
<td>Assistance with increasing delivery capacity, food replacement and other needs due to Texas Winter Storm URI.</td>
<td>$75,000</td>
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<tr>
<td>St. Vincent’s House</td>
<td>GALVESTON</td>
<td>Assistance with food, diapers, repairs, emergency rent and other needs due to Texas Winter Storm URI.</td>
<td>$50,000</td>
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<tr>
<td>Galveston Urban Ministries</td>
<td>GALVESTON</td>
<td>Assistance with food, restocking, wages, rent, repairs and other needs due to Texas Winter Storm URI.</td>
<td>$75,000</td>
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<tr>
<td>Catholic Charities of the Archdiocese of Galveston-Houston</td>
<td>HOUSTON</td>
<td>Assistance with rent, repairs, emergency payments and other needs due to Texas Winter Storm URI.</td>
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<tr>
<td>Galveston Island Humane Society</td>
<td>GALVESTON</td>
<td>Assistance with pet intake, supplies, staffing and other needs due to Texas Winter Storm URI.</td>
<td>$25,000</td>
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<td>American National Red Cross</td>
<td>DALLAS</td>
<td>Assistance with relief efforts to distribute necessary supplies due to Texas Winter Storm URI.</td>
<td>$225,000</td>
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<tr>
<td>Salvation Army – Galveston</td>
<td>GALVESTON</td>
<td>Assistance with food, shelter, emergency payments and other needs due to Texas Winter Storm URI.</td>
<td>$50,000</td>
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<tr>
<td>United Way of Galveston/Galveston County Recovery Fund</td>
<td>GALVESTON</td>
<td>Assistance with funding the needs of nonprofits due to Texas Winter Storm URI.</td>
<td>$250,000</td>
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<tr>
<td>Resource and Crisis Center of Galveston County</td>
<td>GALVESTON</td>
<td>Assistance with lost revenue, food, rent, fuel and other needs due to Texas Winter Storm URI.</td>
<td>$50,000</td>
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<tr>
<td>City of Galveston</td>
<td>GALVESTON</td>
<td>Assistance with the uninsured losses of City of Galveston employees due to Texas Winter Storm URI, and additional costs incurred by the City.</td>
<td>$75,000</td>
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<tr>
<td>Loaves &amp; Fishes of the Rio Grande Valley</td>
<td>HARLINGEN</td>
<td>Assistance with food, homeless prevention/rent needs due to Texas Winter Storm URI.</td>
<td>$50,000</td>
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<tr>
<td>Community Foundation of Abilene</td>
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<td>Assistance with relief efforts due to Texas Winter Storm URI, specifically for the Beltway Park “Boots on the Ground” program.</td>
<td>$25,000</td>
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<tr>
<td>SAFE Alliance</td>
<td>AUSTIN</td>
<td>Assistance with recovery efforts at the Children’s Shelter due to Texas Winter Storm URI.</td>
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<tr>
<td>Foundation Communities</td>
<td>AUSTIN</td>
<td>Assistance with funding for the Emergency Assistance Fund for recovery efforts due to Texas Winter Storm URI.</td>
<td>$50,000</td>
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<tr>
<td>Family Eldercare</td>
<td>AUSTIN</td>
<td>Assistance with recovery efforts for the elderly due to Texas Winter Storm URI.</td>
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<tr>
<td>Six Square</td>
<td>AUSTIN</td>
<td>Assistance with recovery efforts due to Texas Winter Storm URI.</td>
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<tr>
<td>Austin Area Urban League</td>
<td>AUSTIN</td>
<td>Assistance with recovery efforts for the housing insecure population due to Texas Winter Storm URI.</td>
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<tr>
<td>Austin Community Foundation for the Capital Area/DAWA Fund Austin</td>
<td>AUSTIN</td>
<td>Assistance with recovery efforts due to Texas Winter Storm URI.</td>
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<tr>
<td>Central Texas Food Bank</td>
<td>AUSTIN</td>
<td>Assistance with recovery efforts due to Texas Winter Storm URI.</td>
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<td>Texas Diaper Bank</td>
<td>SAN ANTONIO</td>
<td>Assistance with recovery efforts due to Texas Winter Storm URI.</td>
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<tr>
<td>Out Youth</td>
<td>AUSTIN</td>
<td>Assistance with recovery efforts due to Texas Winter Storm URI.</td>
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</tbody>
</table>

**Notes:**
- 4B Disaster Response Network
- Galveston County Food Bank
- St. Vincent’s House
- Galveston Urban Ministries
- Catholic Charities of the Archdiocese of Galveston-Houston
- Galveston Island Humane Society
- American National Red Cross
- Salvation Army – Galveston
- United Way of Galveston/Galveston County Recovery Fund
- Resource and Crisis Center of Galveston County
- City of Galveston
- Loaves & Fishes of the Rio Grande Valley
- Community Foundation of Abilene
- SAFE Alliance
- Foundation Communities
- Family Eldercare
- Six Square
- Austin Area Urban League
- Austin Community Foundation for the Capital Area/DAWA Fund Austin
- Central Texas Food Bank
- Texas Diaper Bank
- Out Youth
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<tr>
<th>Organization</th>
<th>City</th>
<th>Assistance Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Austin Area School for Dyslexics/dba Rawson Saunders School</td>
<td>AUSTIN</td>
<td>Assistance with recovery efforts due to Texas Winter Storm URI.</td>
<td>$25,000</td>
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<tr>
<td>Salvation Army of North Texas</td>
<td>DALLAS</td>
<td>Assistance with recovery efforts due to Texas Winter Storm URI in five counties in North Texas.</td>
<td>$50,000</td>
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<tr>
<td>Shelter Ministries of Dallas/Genesis Women’s Center</td>
<td>DALLAS</td>
<td>Assistance with recovery efforts at the shelter due to Texas Winter Storm URI.</td>
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<td>Assistance with recovery efforts due to Texas Winter Storm URI.</td>
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<td>Brighter Tomorrow</td>
<td>IRVING</td>
<td>Assistance with recovery efforts due to Texas Winter Storm URI.</td>
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<td>Children’s Advocacy Center for Denton County</td>
<td>LEWISVILLE</td>
<td>Assistance with recovery efforts due to Texas Winter Storm URI.</td>
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<td>Dallas Children’s Advocacy Center</td>
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<td>Visiting Nurse Association of TX/Meals on Wheels</td>
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<td>Assistance with recovery efforts for the Meals on Wheels Program due to Texas Winter Storm URI.</td>
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<tr>
<td>North Texas Food Bank</td>
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<td>Crossroads Community Services</td>
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<td>Saint Philip’s School &amp; Community Center</td>
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<td>Jubilee Park</td>
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<td>Dallas Foundation A Texas Nonprofit Corporation/For Oak Cliff</td>
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<td>Assistance with recovery efforts due to Texas Winter Storm URI.</td>
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<td>Anthropos Arts</td>
<td>AUSTIN</td>
<td>Assistance with the Anthropos Arts’ Music Mentor Program</td>
<td>$20,000</td>
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</tbody>
</table>

**SUPPORTING STUDENT OPPORTUNITY**

We are extremely grateful for this extraordinary philanthropy in support of Rice students. This $100 million gift will enable our students to broaden their engagements and experiences while at Rice in ways that will empower their success throughout their lives.

David Leebron, President, Rice University
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<th>Organization</th>
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<td>Brownsville</td>
<td>Assistance with therapy services for children with special needs in South Texas</td>
<td>$300,000</td>
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<td>Council on Recovery</td>
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<td>Assistance with the Center for Co-Occurring Disorders - Focusing on the intersection of substance use, mental health, trauma and suicide</td>
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<td>DeliverFund</td>
<td>Dallas</td>
<td>Assistance with counter human trafficking technology and software: PathFinder</td>
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<td>Galveston Independent School District</td>
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<td>Assistance with the Galveston Community Dyslexia Initiative</td>
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<td>Galveston Island Day School/Moody Early Childhood Center</td>
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<td>Assistance with the Moody Early Childhood Center: the Next Steps</td>
<td>$5,900,000</td>
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<td>Greater Houston Community</td>
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<td>Foundation/Barbara Bush Houston Literacy Foundation</td>
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<td>Hill Country Ride for AIDS, Inc.</td>
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<td>Assistance with the 2021 Hill Country Ride for AIDS</td>
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<td>Literacy Texas</td>
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<td>Assistance with the Literacy Texas Adult &amp; Family Literacy COVID Relief Fundraiser</td>
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<td>Assistance with the Moody Scholars Program</td>
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<td>Assistance with SAFE-Outreach</td>
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<td>Assistance with Galveston Ball High School Project Graduation</td>
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<td>Assistance with a new therapist to increase mental health services</td>
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<td>Sanctuary Project Foundation Inc</td>
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<td>Assistance with the Sanctuary Project Employment and Job Training Program</td>
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<td>Assistance with the Child Trauma Visitation Camp at Genesis</td>
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<td>Sunshine Center, Inc.</td>
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<td>Assistance with responding to the COVID-19 crisis</td>
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<td>League City</td>
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<td>Achilles International Inc</td>
<td>New York</td>
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<td>$75,000</td>
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<td>Alvin South Coast Ministries Inc</td>
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<td>Assistance with delinquent mortgage payments and to continue normal operations and rehabilitation services</td>
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<td>Alzheimer’s Association Houston and Southeast Texas Chapter</td>
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<td>Assistance with Galveston care, support and research</td>
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<td>Candlelight Ranch Foundation</td>
<td>Austin</td>
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<td>Casa Esperanza, Inc./dba Hope House of Austin</td>
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<td>Assistance with Save Our Children’s Home</td>
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<td>Center for Child Protection</td>
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<td>Assistance with general operating support</td>
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<td>Court Appointed Special Advocates of Travis County, Inc.</td>
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<td>Assistance with child advocacy specialists</td>
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<tr>
<td>Dress for Success Austin</td>
<td>Austin</td>
<td>Assistance with Path to Employment</td>
<td>$50,000</td>
</tr>
<tr>
<td>East Texas Cancer Alliance Of Hope</td>
<td>Lufkin</td>
<td>Assistance with program/general operations</td>
<td>$20,000</td>
</tr>
<tr>
<td>Episcopal Theological Seminary of the Southwest</td>
<td>Austin</td>
<td>Assistance with creating Racial Trauma Counseling Care</td>
<td>$135,000</td>
</tr>
</tbody>
</table>

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*For more details, please refer to the original document.*
RESPONDING TO THE HISTORIC WINTER STORM

The Moody Foundation has generously funded several local organizations, such as Black Leaders Collective, to support our projects and initiatives to help our community following Winter Storm Uri. Their funds helped provide transport, shelter and food for those in need.

BLACK LEADERS COLLECTIVE

Galveston Bay Foundation
KEMAH
Assistance with three projects: Bike Around the Bay, Kemah Shoreline Project and Kemah Sculpture Project
$200,000

Galveston Historical Foundation, Inc.
GALVESTON
Assistance with preserving Galveston’s iconic buildings and spaces
$2,741,133

Good Local Markets
DALLAS
Assistance with Eating Local is a SNAP
$40,000

Hill Country Christian Counseling Center/dba New Hope Counseling Center
KERRVILLE
Assistance with virtual counseling in rural Central Texas
$50,000

Holy Family Catholic School
GALVESTON
Assistance with the science lab
$10,402

Honor Veterans Now
FREDERICKSBURG
Assistance with Meals for Vets - Serving underserved Texas veterans
$100,000

Jewish Family Service of Greater Dallas, Inc.
DALLAS
Assistance with the Children’s Mental Health Program
$50,000

Leukemiatexas, Inc.
IRVING
Assistance with leukemia patient financial aid
$50,000

Marathon Kids, Inc.
AUSTIN
Assistance with the Marathon Kids Connect Digital Platform
$25,000

Mendcenter Foundation
HOUSTON
Assistance with subsidizing patient care for individuals facing severe mental illness
$75,000

Network of Community Ministries Inc
RICHARDSON
Assistance with fortifying the Network’s impact on children’s food insecurity: A Mobile Pantry & Educator Focused Approach
$295,000

Nia Cultural Center, Inc.
GALVESTON
Assistance with the Nia Cultural Center’s Children’s Defense Fund Freedom School
$30,000

Oakbend Medical Center
RICHMOND
Assistance with the Wharton Campus of OakBend Medical Center to replace medical equipment and build out clinic space
$125,000

Parks Youth Ranch
RICHMOND
Assistance with the case manager and program coordinator
$154,000

Proyecto Juan Diego Inc
BROWNSVILLE
Assistance with community telehealth
$50,000

RBI Austin
AUSTIN
Assistance with Hitting a Home Run for Girls: The RBI Austin Softball Player Development Academy
$32,000

The Moody Foundation has generously funded several local organizations, such as Black Leaders Collective, to support our projects and initiatives to help our community following Winter Storm Uri. Their funds helped provide transport, shelter and food for those in need.

BLACK LEADERS COLLECTIVE
<table>
<thead>
<tr>
<th>Organization Name</th>
<th>City</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Antonio Lighthouse For The Blind</td>
<td>SAN ANTONIO</td>
<td>Assistance with diabetes self-management and education</td>
<td>$25,000</td>
</tr>
<tr>
<td>San Antonio Zoological Society</td>
<td>SAN ANTONIO</td>
<td>Assistance with Kronkosky’s Tiny Tot Nature Spot-Resimagined</td>
<td>$25,000</td>
</tr>
<tr>
<td>Sea Star Base Galveston</td>
<td>GALVESTON</td>
<td>Assistance with a week-long outdoor recreation summer camp program</td>
<td>$60,000</td>
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<tr>
<td>Senior Citizens Project Of Chambers County, Inc</td>
<td>ANAHUAC</td>
<td>Assistance with a new bus for their transportation program</td>
<td>$50,000</td>
</tr>
<tr>
<td>Sibley Nature Center</td>
<td>MIDLAND</td>
<td>Assistance with educational programming: Exploring the natural world, art, science and technology in West Texas</td>
<td>$50,000</td>
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<tr>
<td>Side By Side Kids Inc</td>
<td>AUSTIN</td>
<td>Assistance with SBSK Afterschool Pre-K Programs</td>
<td>$50,000</td>
</tr>
<tr>
<td>Texas Health Resources Foundation</td>
<td>ARLINGTON</td>
<td>Assistance with Health to Housing: A Pathway to Healing Collaborative Medical Respite Pilot Program</td>
<td>$325,000</td>
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<tr>
<td>Texas Lighthouse Foundation, Inc.</td>
<td>FRIENDSWOOD</td>
<td>Assistance with the Lighthouse Charity Team - Upgrade permanent walk-in cooler capacity, plus acquire a portable refrigerator/freezer cold food storage locker trailer</td>
<td>$50,000</td>
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<tr>
<td>University of North Texas at Dallas</td>
<td>DALLAS</td>
<td>Assistance with CPIABLE &amp; FRMHI (Active Bystander for Law Enforcement &amp; First Responder Mental Health Initiative)</td>
<td>$200,000</td>
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<tr>
<td>University of Texas Southwestern Medical Ctr at Dallas</td>
<td>DALLAS</td>
<td>Assistance with the Resilience Training Academy and Youth Aware of Mental Health (YAM)</td>
<td>$450,000</td>
</tr>
<tr>
<td>Angelo State University Foundation/ Laura W. Bush Institute for Women’s Health</td>
<td>SAN ANGELO</td>
<td>Assistance with Access to Breast Care for West Texas (ABC4WT)</td>
<td>$87,457</td>
</tr>
<tr>
<td>Arc of the Capital Area</td>
<td>AUSTIN</td>
<td>Assistance with The Arc of the Capital Area’s Art and Education Program</td>
<td>$35,000</td>
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<tr>
<td>Assistance League of Greater Collin County</td>
<td>PLANO</td>
<td>Assistance with Operation School Bell</td>
<td>$10,000</td>
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<tr>
<td>Assistance League of the Bay Area</td>
<td>HOUSTON</td>
<td>Assistance with Operation School Bell</td>
<td>$50,000</td>
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<tr>
<td>Attack Poverty</td>
<td>STAFFORD</td>
<td>Assistance with You Can Academy Expansion</td>
<td>$75,000</td>
</tr>
<tr>
<td>Austin Center For Grief And Loss</td>
<td>AUSTIN</td>
<td>Assistance with Helping the Grieving to Heal</td>
<td>$25,000</td>
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<tr>
<td>Austin Diaper Bank</td>
<td>AUSTIN</td>
<td>Assistance with improving health and well-being through distribution of diapers and other basic needs items</td>
<td>$25,000</td>
</tr>
<tr>
<td>Austin Gay &amp; Lesbian International Film Festival</td>
<td>AUSTIN</td>
<td>Assistance with 34th Annual Austin Gay &amp; Lesbian Intl Film Festival</td>
<td>$15,000</td>
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<tr>
<td>AVANCE Dallas Inc</td>
<td>DALLAS</td>
<td>Assistance with Well Together Mental Health</td>
<td>$12,500</td>
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<td>BIND: Brain Injury Network Of Dallas</td>
<td>PLANO</td>
<td>Assistance with Brain Injury Clubhouse</td>
<td>$130,000</td>
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<tr>
<td>Books Are Gems</td>
<td>EL PASO</td>
<td>Assistance with Increasing Literacy via Free New Books for Children &amp; Teachers</td>
<td>$10,000</td>
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<tr>
<td>Boy Scouts of America/Bay Area Council</td>
<td>GALVESTON</td>
<td>Assistance with Scouting Programs</td>
<td>$75,000</td>
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<tr>
<td>Boys &amp; Girls Clubs Of El Campo</td>
<td>EL CAMPO</td>
<td>Assistance with Positive Action Program with Botvin LifeSkills Training</td>
<td>$21,125</td>
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<tr>
<td>Boys &amp; Girls Clubs Of El Paso</td>
<td>EL PASO</td>
<td>Assistance with Project Learn</td>
<td>$25,500</td>
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<tr>
<td>Boys &amp; Girls Clubs Of The Coastal Bend Inc</td>
<td>CORPUS CHRISTI</td>
<td>Assistance with Scholarships</td>
<td>$25,000</td>
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<tr>
<td>Buckner Children and Family Services</td>
<td>DALLAS</td>
<td>Assistance with Responding to the Texas Foster Care Capacity Crisis</td>
<td>$125,000</td>
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<tr>
<td>Buildingcommunity Workshop</td>
<td>DALLAS</td>
<td>Assistance with Affordable Housing Delivery and Analysis in Dallas, TX</td>
<td>$25,000</td>
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<tr>
<td>Camp Allen-Camp And Conference Center</td>
<td>NAVASOTA</td>
<td>Assistance with COVID-19 Relief - Operating Expenses</td>
<td>$25,000</td>
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<tr>
<td>CASA of El Paso, Inc</td>
<td>EL PASO</td>
<td>Assistance with CASA of El Paso, Inc.</td>
<td>$10,000</td>
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<tr>
<td>CASA of Galveston County, Inc.</td>
<td>TEXAS CITY</td>
<td>Assistance with Recruit, Screen, Train and Supervise Additional Volunteers</td>
<td>$25,000</td>
</tr>
<tr>
<td>Child Protective Services Community Partners, Inc./Community Partners of Dallas</td>
<td>DALLAS</td>
<td>Assistance with Emergency Safety for Abused and Neglected Children</td>
<td>$125,000</td>
</tr>
<tr>
<td>Clayton Dabney Foundation for Kids with Cancer</td>
<td>DALLAS</td>
<td>Assistance with “Medicine of the Heart” Program</td>
<td>$50,000</td>
</tr>
</tbody>
</table>
Cody Stephens Go Big Or Go Home Memorial Foundation
CROSBY
Assistance with ECG Heart Screenings for Galveston, Brazoria, and coastal Harris County Youth
$25,000

Communities in Schools of Galveston County
GALVESTON
Assistance with Restructuring Local CIS Affiliate and Student Reengagement
$300,000

Corpus Christi Pregnancy Center Inc
CORPUS CHRISTI
Assistance with Pregnancy Center Operations Support
$25,000

Court Appointed Special Advocates Of Denton County Inc
DENTON
Assistance with CASA of Denton County Building Repairs
$25,000

El Buen Samaritano Episcopal Mission
AUSTIN
Assistance with Food Assistance for Families
$75,000

El Paso Symphony Orchestra Assn
EL PASO
Assistance with El Paso Symphony Orchestra 90th Anniversary Season
$25,000

First Response Ministry Inc
FORT STOCKTON
Assistance with Lilah Smith Safehouse
$160,675

Fortis Therapy Center
DRIPPING SPRINGS
Assistance with Project Walk
$25,000

Foster Angels of Central Texas Foundation
AUSTIN
Assistance with Basic Needs Assistance for Children in Central Texas Foster Care
$25,000

Foster Angels Of South Texas Foundation
CORPUS CHRISTI
Assistance with Foster Angels of South Texas: Fostering the Future
$25,000

Galveston Chamber Partnership, Inc.
GALVESTON
Assistance with 14th Annual Galveston Women’s Conference and Galveston Chamber Partnership, Inc’s Education Initiatives
$100,000

Golden Crescent Court Appointed Special Advocates Inc
VICTORIA
Assistance with A Volunteer for Every Child in Need
$15,000

Gulf Coast Big Brothers & Big Sisters, Inc.
GALVESTON
Assistance with Breaking the Cycle
$50,000

Healing Hands Ministries, Inc.
DALLAS
Assistance with HHM Health Expanded Services for Infants, Children, and Youth
$105,000

Heroes for Children
RICHARDSON
Assistance with General Financial Assistance
$25,000

Highland Park ISD Education Foundation
DALLAS
Assistance with Moody Education Solutions Accelerator
$4,990,759

EMPOWERING FUTURE GENERATIONS

“...It gives me the opportunity. The opportunity to expand in life. The opportunity to continue furthering my education. I want to give back to my community that raised me and show that whatever circumstances you go through, there’s always an opportunity.”

TREMARRION WHEELER, 2020-2021 MOODY SCHOLARS RECIPIENT
<table>
<thead>
<tr>
<th>Organization</th>
<th>City</th>
<th>Program Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hill Country Memorial Hospital</td>
<td>Fredericksburg</td>
<td>Assistance with HCM Winter Storm Uri Response</td>
<td>$13,231</td>
</tr>
<tr>
<td>Hope Active</td>
<td>Webster</td>
<td>Assistance with At Risk Youth Mentorship Program - Hope Active</td>
<td>$25,000</td>
</tr>
<tr>
<td>Hope Cottage Inc</td>
<td>Dallas</td>
<td>Assistance with Foster Care Services (PCS), Alley House, and Youth Education Program (YEP) (Projects 2, 2 and 3)</td>
<td>$25,000</td>
</tr>
<tr>
<td>Humane Society of Austin &amp; Travis County</td>
<td>Austin</td>
<td>Assistance with Austin Humane Society's Pet Food Pantry</td>
<td>$25,000</td>
</tr>
<tr>
<td>Jordan Elizabeth Harris Foundation</td>
<td>Fort Worth</td>
<td>Assistance with Hope Squad Suicide Prevention Education and Training in North Texas Public Schools</td>
<td>$15,000</td>
</tr>
<tr>
<td>June Shelton School and Evaluation Center</td>
<td>Dallas</td>
<td>Assistance with Shelton School Wellness Program</td>
<td>$279,260</td>
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<tr>
<td>Legacy Counseling Center, Inc.</td>
<td>Dallas</td>
<td>Assistance with 34th Annual Austin Gay &amp; Lesbian Int’l Film Festival</td>
<td>$30,000</td>
</tr>
<tr>
<td>Lone Survivor Foundation</td>
<td>Huntsville</td>
<td>Assistance with The Moody Foundation Post-traumatic Growth Program for Lone Survivor Foundation</td>
<td>$15,733</td>
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<tr>
<td>Manna House, Inc.</td>
<td>Midlothian</td>
<td>Assistance with Lifting Hunger off Weekends- Forklift</td>
<td>$25,000</td>
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<tr>
<td>Marine Military Academy</td>
<td>Harlingen</td>
<td>Assistance with responding to the COVID-19 crisis</td>
<td>$25,000</td>
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<tr>
<td>Mi Escuelita Preschool, Inc.</td>
<td>Dallas</td>
<td>Assistance with Mi Escuelita Preschool’s Early Childhood Education Program and Education Evolution Program</td>
<td>$25,000</td>
</tr>
<tr>
<td>Monarch School and Institute</td>
<td>Houston</td>
<td>Assistance with Therapeutic Programming for Children, Teens and Adults</td>
<td>$50,000</td>
</tr>
<tr>
<td>Mosaic Family Services, Inc.</td>
<td>Dallas</td>
<td>Assistance with Mosaic House Shelter and Transitional Housing</td>
<td>$50,000</td>
</tr>
<tr>
<td>Partners In Parenting</td>
<td>Austin</td>
<td>Assistance with PIPsqueaks groups</td>
<td>$25,000</td>
</tr>
<tr>
<td>People’s Community Clinic</td>
<td>Austin</td>
<td>Assistance with Increasing Access to Mental Health Care for Uninsured/Underserved Central Texans</td>
<td>$25,000</td>
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<tr>
<td>Phoenix Houses of Texas, Inc.</td>
<td>Dallas</td>
<td>Assistance with Mental Health Residential Treatment Services for Dallas County Youth with Substance Abuse Issues</td>
<td>$75,000</td>
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<tr>
<td>R O C K Ride On Center For Kids</td>
<td>Georgetown</td>
<td>Assistance with Equine Assisted Therapy for Underserved Children with Disabilities</td>
<td>$20,000</td>
</tr>
<tr>
<td>Rahabs Retreat And Ranch Inc</td>
<td>Kilgore</td>
<td>Assistance with Yearly Operating Budget</td>
<td>$75,000</td>
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<tr>
<td>Respite Care of San Antonio, Inc.</td>
<td>San Antonio</td>
<td>Assistance with Vehicles to Serve Abused Children with Disabilities</td>
<td>$37,500</td>
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<tr>
<td>Rice University</td>
<td>Houston</td>
<td>Assistance with The Moody Center for Student Life and Opportunity/The Moody Fund for Student Opportunity</td>
<td>$100,000,000</td>
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<tr>
<td>Ronald McDonald House Charities of the Southwest, Inc.</td>
<td>Lubbock</td>
<td>Assistance with RMHC House to Home Bridge Program</td>
<td>$50,000</td>
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<tr>
<td>Salesmanship Club Youth And Family Centers Inc.</td>
<td>Dallas</td>
<td>Assistance with Therapeutic Services: Promoting Strong Social Emotional in Children and Families</td>
<td>$50,000</td>
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<tr>
<td>Texas Southern University</td>
<td>Houston</td>
<td>Assistance with Future Bankers Leadership Program</td>
<td>$200,000</td>
</tr>
<tr>
<td>The Childrens Advocacy Center Of Greater West Texas Inc</td>
<td>San Angelo</td>
<td>Assistance with Therapy for Concho Valley Children Who Have Suffered from Child Abuse or Neglect</td>
<td>$50,000</td>
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<tr>
<td>Upward Hope Academy</td>
<td>Galveston</td>
<td>Assistance with New Directions for Upward Hope</td>
<td>$90,000</td>
</tr>
<tr>
<td>Visiting Nurse Association of Texas</td>
<td>Dallas</td>
<td>Assistance with VNA 2021 Flu Shot Funding Request</td>
<td>$75,000</td>
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<tr>
<td>Warren Center, Inc.</td>
<td>Richardson</td>
<td>Assistance with Clinic Therapy Services for Children</td>
<td>$25,000</td>
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<tr>
<td>Youth and Family Alliance/dba LifeWorks</td>
<td>Austin</td>
<td>Assistance with LifeWorks – Campaign to End Youth Homelessness in Austin</td>
<td>$50,000</td>
</tr>
<tr>
<td>Abilene Christian University</td>
<td>Abilene</td>
<td>Assistance with Moody Coliseum Renovations</td>
<td>$5,000,000</td>
</tr>
<tr>
<td>Amy’s Friends/dba New Friends New Life</td>
<td>Lufkin</td>
<td>Assistance with Economic and Legal Support for Trafficking Survivors</td>
<td>$100,000</td>
</tr>
<tr>
<td>Angelina Arts Alliance Inc</td>
<td>Lufkin</td>
<td>Assistance with Discovery Series Educational Support</td>
<td>$15,000</td>
</tr>
<tr>
<td>Austin Community Foundation For The Capital Area</td>
<td>Austin</td>
<td>Assistance with Austin Marathon Gives with matching funds for the charities benefiting from the Austin Marathon 2022</td>
<td>$260,000</td>
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<tr>
<td>Austin Groups for the Elderly</td>
<td>Austin</td>
<td>Assistance with Thrive Campaign: A Campaign to Add Life to Every Year</td>
<td>$250,000</td>
</tr>
<tr>
<td>Organization</td>
<td>Location</td>
<td>Program Description</td>
<td>Grant Amount</td>
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<tr>
<td>---------------------------------------------------</td>
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</tr>
<tr>
<td>Austin Partners In Education</td>
<td>Austin</td>
<td>Assistance with Building Pathways for Texas Student Success</td>
<td>$40,000</td>
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<tr>
<td>AVANCE-Austin, Inc.</td>
<td>Austin</td>
<td>Assistance with Enhancing Parent and Child Interactions to Build Prosperous Communities of Color</td>
<td>$50,000</td>
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<tr>
<td>Baylor Scott and White Dallas Foundation</td>
<td>Dallas</td>
<td>Assistance with Tiniest Texans Program</td>
<td>$726,000</td>
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<tr>
<td>Baylor University</td>
<td>Waco</td>
<td>Assistance with A Showcase Opportunity: Creating A Reimagined First Floor for Moody Memorial Library</td>
<td>$200,000</td>
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<tr>
<td>Blue Caboose Childrens Fund</td>
<td>McKinney</td>
<td>Assistance with Back to School Supplies</td>
<td>$35,000</td>
</tr>
<tr>
<td>Boys &amp; Girls Clubs Of Walker County Tx Inc</td>
<td>Huntsville</td>
<td>Assistance with Technology Upgrade</td>
<td>$50,000</td>
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<tr>
<td>Boys &amp; Girls Clubs of Greater Houston, Inc.</td>
<td>Houston</td>
<td>Assistance with support for BGCH Galveston Island Teen Club</td>
<td>$150,000</td>
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<tr>
<td>Breakthrough Central Texas</td>
<td>Austin</td>
<td>Assistance with Postsecondary Schoolwide Advising Program (PSAP) Expansion</td>
<td>$25,000</td>
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<tr>
<td>Brownsville Society for Crippled Children, Inc.</td>
<td>Brownsville</td>
<td>Assistance with Therapy Assistance During COVID-19 Pandemic</td>
<td>$150,000</td>
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<tr>
<td>Cafe Momentum</td>
<td>Dallas</td>
<td>Assistance with Supporting Cafe Momentum’s Internship and Homeschool Program in the COVID-19 Era</td>
<td>$230,000</td>
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<tr>
<td>Camp Aranzazu Foundation</td>
<td>Rockport</td>
<td>Assistance with Camp Aranzazu Resiliency Fund / Camper Fee Underwriting</td>
<td>$125,000</td>
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<tr>
<td>Caritas of Austin</td>
<td>Austin</td>
<td>Assistance with Homelessness Prevention and Rapid Reloading through the Best Single Source Plus Program</td>
<td>$50,000</td>
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<tr>
<td>CASA of Southeast Texas</td>
<td>Beaumont</td>
<td>Assistance with Volunteer Coordinator Position</td>
<td>$50,000</td>
</tr>
<tr>
<td>Christus Foundation For Healthcare</td>
<td>Houston</td>
<td>Assistance with CHRISTUS Our Daily Bread</td>
<td>$50,000</td>
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<tr>
<td>Communities In Schools - Bay Area</td>
<td>Houston</td>
<td>Assistance with Communities In Schools - Bay Area Dickinson ISD Expansion Project</td>
<td>$50,000</td>
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<tr>
<td>Communities in Schools of Central Texas, Inc.</td>
<td>Austin</td>
<td>Assistance with CIS of Central Texas School Expansion and XY Zone Program</td>
<td>$150,000</td>
</tr>
</tbody>
</table>

DEVELOPING WORLD-CLASS GREEN SPACES

Our community is growing rapidly and the demands on public spaces are increasingly complex. To meet these needs, it is critical to have private partners like the Moody Foundation who can see beyond the traditional role of parks and support multi-dimensional public projects.

WATERLOO GREENWAY CONSERVANCY
<table>
<thead>
<tr>
<th>Organization</th>
<th>City</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Court Appointed Special Advocates Of Trinity Valley Inc</td>
<td>ATHENS</td>
<td>Assistance with Anderson County Capital Campaign</td>
<td>$30,000</td>
</tr>
<tr>
<td>Cystic Fibrosis Foundation/Northeast Texas Chapter</td>
<td>DALLAS</td>
<td>Assistance with Therapeutics Development in Dallas/Fort Worth for Cystic Fibrosis</td>
<td>$60,000</td>
</tr>
<tr>
<td>Down Home Ranch, Inc.</td>
<td>ELGIN</td>
<td>Assistance with Down Home Ranch - Growing A Stronger Future</td>
<td>$50,000</td>
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<tr>
<td>Emily’s Place, Inc.</td>
<td>PLANO</td>
<td>Assistance with Surviving to Thriving Children’s Therapy Space</td>
<td>$30,345</td>
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<tr>
<td>Foundation for the Callier Center for Communication Disorders</td>
<td>DALLAS</td>
<td>Assistance with Launching the Callier Clinical Innovation Hub in Pediatric Care</td>
<td>$175,000</td>
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<tr>
<td>Galveston’s Own Farmers Market</td>
<td>GALVESTON</td>
<td>Assistance with Building Food Security &amp; Elevating Health in Galveston</td>
<td>$50,000</td>
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<tr>
<td>HRA Village, Inc.</td>
<td>TEXAS CITY</td>
<td>Assistance with Village Wellness Support Enhancement</td>
<td>$67,765</td>
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<tr>
<td>Holocaust Museum Houston</td>
<td>HOUSTON</td>
<td>Assistance with HOPE: Houston Survivor Stories Exhibition</td>
<td>$100,000</td>
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<tr>
<td>James Dick Foundation for the Performing Arts</td>
<td>ROUND TOP</td>
<td>Assistance with 2022 Round Top Music Festival Student Scholarships</td>
<td>$25,000</td>
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<tr>
<td>Jeremiah Program</td>
<td>AUSTIN</td>
<td>Assistance with Responding to this Moment: Deepening and Scaling Programming for Single Moms in Austin</td>
<td>$300,000</td>
</tr>
<tr>
<td>Jesuit College Preparatory School of Dallas</td>
<td>DALLAS</td>
<td>Assistance with A Pathway to Hope</td>
<td>$50,000</td>
</tr>
<tr>
<td>Johnson County Children’s Advocacy Center</td>
<td>CLEBURNE</td>
<td>Assistance with Therapeutic Nature Trail</td>
<td>$30,830</td>
</tr>
<tr>
<td>Kid Net Foundation/Jonathan’s Place</td>
<td>GARLAND</td>
<td>Assistance with RESET: Emergency Shelter and Therapeutic Care for Victims of Child Sex Trafficking</td>
<td>$150,000</td>
</tr>
<tr>
<td>Moody Scholars Program</td>
<td>GALVESTON</td>
<td>Assistance with Moody Scholars Program</td>
<td>$1,200,000</td>
</tr>
<tr>
<td>Port Arthur Little Theatre</td>
<td>PORT ARTHUR</td>
<td>Assistance with Light and Sound Infrastructure Upgrade</td>
<td>$7,335</td>
</tr>
<tr>
<td>Pregnancy Help Center Of Galveston Inc</td>
<td>GALVESTON</td>
<td>Assistance with HOPE (Help Offered in a Pregnancy Experience) Classes</td>
<td>$30,000</td>
</tr>
<tr>
<td>Project Transitions, Inc.</td>
<td>AUSTIN</td>
<td>Assistance with Transformational Housing to End HIV in Central Texas</td>
<td>$100,000</td>
</tr>
<tr>
<td>Rainbow Days, Inc.</td>
<td>DALLAS</td>
<td>Assistance with Curriculum-Based Support Group (CBSG®) Program Randomized Control Trial</td>
<td>$60,000</td>
</tr>
<tr>
<td>Real Estate Council Community Fund</td>
<td>DALLAS</td>
<td>Assistance with Block by Block - Forest District Revitalization</td>
<td>$125,000</td>
</tr>
<tr>
<td>RISE Adventures, Inc.</td>
<td>IRVING</td>
<td>Assistance with Adaptive Recreational Sports Programs for Physically Disabled Children</td>
<td>$25,000</td>
</tr>
<tr>
<td>Texas Discovery Gardens</td>
<td>DALLAS</td>
<td>Assistance with Summer Camps and Spring Break Safari 2022 and Full-Time Educator</td>
<td>$50,000</td>
</tr>
</tbody>
</table>
Financial Statements and Independent Auditors’ Report for the years ended December 31, 2021 and 2020
To the Board of Trustees of The Moody Foundation

THE MOODY FOUNDATION

Report on the Audit of the Financial Statements

Qualified Opinion
We have audited the financial statements of The Moody Foundation (the Foundation), which comprise the statements of financial position as of December 31, 2021 and 2020, and the related statements of activities and of cash flows for the years then ended, and the related notes to the financial statements.

In our opinion, except for the effects of the matters described in the Basis for Qualified Opinion section of our report, the accompanying financial statements present fairly, in all material respects, the financial position of the Foundation as of December 31, 2021 and 2020, 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.

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 equity method of accounting. The impact on the financial statements that results from this departure from generally accepted 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 and changes in net assets of approximately $23 million as of and for the year ended December 31, 2021 and $22 million as of and for the year ended December 31, 2020.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditors’ Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Foundation and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

Responsibilities of Management for the Financial Statements
Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for 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.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Foundation’s ability to continue as a going concern for one year after the date that the financial statements are available to be issued.

Auditors’ Responsibilities for the Audit of the Financial Statements
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors’ report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

• Exercise professional judgment and maintain professional skepticism throughout the audit.
• Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
• Obtain an understanding of internal control relevant to the audit 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 Foundation’s internal control. Accordingly, no such opinion is expressed.
• Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
• Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Foundation’s ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Bleach & Zutterling
June 27, 2022
### THE MOODY FOUNDATION

**Statements of Financial Position as of December 31, 2021 and 2020 (in thousands)**

#### ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash equivalents (Note 4)</td>
<td>$6,949</td>
<td>$5,620</td>
</tr>
<tr>
<td>Investment income receivable</td>
<td>2,454</td>
<td>2,595</td>
</tr>
<tr>
<td>Other assets</td>
<td>1,914</td>
<td>2,116</td>
</tr>
<tr>
<td>Investments (Note 4)</td>
<td>2,345,914</td>
<td>1,683,024</td>
</tr>
<tr>
<td>Interest in charitable remainder trust (Notes 4 and 7)</td>
<td>1,618,795</td>
<td>903,617</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td><strong>$3,976,026</strong></td>
<td><strong>$2,596,972</strong></td>
</tr>
</tbody>
</table>

#### LIABILITIES AND NET ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liabilities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal excise tax payable (Note 6)</td>
<td>$397</td>
<td>$79</td>
</tr>
<tr>
<td>Grants payable (Note 6)</td>
<td>255,709</td>
<td>199,387</td>
</tr>
<tr>
<td>Deferred federal excise tax (Note 6)</td>
<td>10,022</td>
<td>11,068</td>
</tr>
<tr>
<td><strong>Total liabilities</strong></td>
<td><strong>275,928</strong></td>
<td><strong>210,534</strong></td>
</tr>
<tr>
<td>Net assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Without donor restrictions</td>
<td>1,398,289</td>
<td>1,054,069</td>
</tr>
<tr>
<td>With donor restrictions (Note 9)</td>
<td>2,301,409</td>
<td>1,223,659</td>
</tr>
<tr>
<td><strong>Total net assets</strong></td>
<td><strong>$3,700,398</strong></td>
<td><strong>$2,277,728</strong></td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES AND NET ASSETS</strong></td>
<td><strong>$3,976,026</strong></td>
<td><strong>$2,596,972</strong></td>
</tr>
</tbody>
</table>

#### LIABILITIES AND NET ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liabilities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal excise tax payable (Note 6)</td>
<td>$111,300</td>
<td>$90,825</td>
</tr>
<tr>
<td>Grants payable (Note 6)</td>
<td>29,447</td>
<td>16,775</td>
</tr>
<tr>
<td>Deferred federal excise tax (Note 6)</td>
<td>10,022</td>
<td>11,068</td>
</tr>
<tr>
<td><strong>Total liabilities</strong></td>
<td><strong>170,769</strong></td>
<td><strong>118,668</strong></td>
</tr>
<tr>
<td>Net assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Without donor restrictions</td>
<td>1,398,289</td>
<td>1,054,069</td>
</tr>
<tr>
<td>With donor restrictions (Note 9)</td>
<td>2,301,409</td>
<td>1,223,659</td>
</tr>
<tr>
<td><strong>Total net assets</strong></td>
<td><strong>$3,700,398</strong></td>
<td><strong>$2,277,728</strong></td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES AND NET ASSETS</strong></td>
<td><strong>$3,976,026</strong></td>
<td><strong>$2,596,972</strong></td>
</tr>
</tbody>
</table>

---

*See accompanying notes to financial statements*
### Statement of Activities for the year ended December 31, 2020 (in thousands)

<table>
<thead>
<tr>
<th>WITHOUT DONOR RESTRICTIONS</th>
<th>WITH DONOR RESTRICTIONS</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUE:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Change in interest in charitable remainder trust (Note 7)</td>
<td>$ (232,180)</td>
<td>(232,180)</td>
</tr>
<tr>
<td>Net realized and unrealized loss on investments in marketable securities</td>
<td>$ (48,566)</td>
<td>$ (48,566)</td>
</tr>
<tr>
<td>Interest and dividends</td>
<td>46,388</td>
<td>1,110</td>
</tr>
<tr>
<td>Oil and gas royalties</td>
<td>11,408</td>
<td>11,408</td>
</tr>
<tr>
<td>Partnership income</td>
<td>1,061</td>
<td>731</td>
</tr>
<tr>
<td>Investment management expenses</td>
<td>$ (2,583)</td>
<td>(2,583)</td>
</tr>
<tr>
<td>Net investment income (loss)</td>
<td>31,632</td>
<td>423,631</td>
</tr>
<tr>
<td><strong>EXPENSES:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Expenditures for programs</td>
<td>17,031</td>
<td>17,031</td>
</tr>
<tr>
<td>Total</td>
<td>$ 48,663</td>
<td>(223,631)</td>
</tr>
<tr>
<td><strong>CHANGES IN NET ASSETS</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Statements of Cash Flows for the years ended December 31, 2021 and 2020 (in thousands)

<table>
<thead>
<tr>
<th>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH FLOWS FROM OPERATING ACTIVITIES:</td>
<td></td>
</tr>
<tr>
<td>Changes in net assets</td>
<td>$ 1,313,760</td>
</tr>
<tr>
<td>Adjustments to reconcile changes in net assets to net cash provided (used) by operating activities:</td>
<td></td>
</tr>
<tr>
<td>Change in interest in charitable remainder trust</td>
<td>(744,130)</td>
</tr>
<tr>
<td>Distributions from charitable remainder trust</td>
<td>14,476</td>
</tr>
<tr>
<td>Net realized and unrealized gain (loss) on investments in marketable securities</td>
<td>(933,779)</td>
</tr>
<tr>
<td>Partnership income</td>
<td>(5,334)</td>
</tr>
<tr>
<td>Change in federal excise tax assets and liabilities</td>
<td>8,772</td>
</tr>
<tr>
<td>Changes in operating assets and liabilities:</td>
<td></td>
</tr>
<tr>
<td>Other assets</td>
<td>202</td>
</tr>
<tr>
<td>Grants payable</td>
<td>56,522</td>
</tr>
<tr>
<td>Net cash provided (used) by operating activities</td>
<td>10,489</td>
</tr>
<tr>
<td><strong>CASH FLOWS FROM INVESTING ACTIVITIES:</strong></td>
<td></td>
</tr>
<tr>
<td>Purchases of investments in marketable securities</td>
<td>(341,630)</td>
</tr>
<tr>
<td>Proceeds from sales of investments in marketable securities</td>
<td>383,930</td>
</tr>
<tr>
<td>Net change in money market mutual funds held as investments</td>
<td>(8,820)</td>
</tr>
<tr>
<td>Capital investments in partnerships</td>
<td>(57,119)</td>
</tr>
<tr>
<td>Proceeds from distributions from charitable remainder trust</td>
<td>14,425</td>
</tr>
<tr>
<td>Net cash provided (used) by investing activities</td>
<td>(9,160)</td>
</tr>
<tr>
<td><strong>NET CHANGE IN CASH EQUIVALENTS</strong></td>
<td>1,339</td>
</tr>
<tr>
<td>Cash equivalents, beginning of year</td>
<td>5,620</td>
</tr>
<tr>
<td>Cash equivalents, end of year</td>
<td>$ 6,959</td>
</tr>
</tbody>
</table>

### Supplemental disclosure of cash flow information:

- **Taxes paid**
  - 2021: $186
  - 2020: $185

---

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 benefit 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 is classified as a private foundation under §509(a). The Foundation is exempt from federal income tax on income from related activities under §509(a), but is subject to excise tax on its net investment income.

Cash equivalents include highly liquid investments with original maturities of three months or less.

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 currencies.

Interest in charitable remainder trust – The beneficial interest in the Libbie Shearn Moody Trust (the Trust) is recorded 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.

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 building 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.

NOTE 2 – DEPARTURES FROM GENERALLY ACCEPTED ACCOUNTING PRINCIPLES

The Foundation reports its investment in American National Group, Inc. (ANAT) 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 Moody Research Institute (MMRI), a research entity classified by the Internal Revenue Service (IRS) as a §501(c)(3) entity under section 170(b)(1)(A)(vi). Management has chosen not to consolidate MMRI with the Foundation, deviating from required consolidation under generally accepted accounting principles.

NOTE 3 – LIQUIDITY AND AVAILABILITY OF RESOURCES

Financial assets available for general expenditures, 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>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial assets:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash equivalents</td>
<td>$6,949</td>
<td>$5,620</td>
</tr>
<tr>
<td>Investment income receivable</td>
<td>2,454</td>
<td>2,595</td>
</tr>
<tr>
<td>Other assets</td>
<td>150</td>
<td>150</td>
</tr>
<tr>
<td>Investments, at fair value</td>
<td>2,345,914</td>
<td>1,683,024</td>
</tr>
<tr>
<td>Interest in charitable remainder trust</td>
<td>1,618,795</td>
<td>903,617</td>
</tr>
<tr>
<td>Total financial assets</td>
<td>3,974,262</td>
<td>2,955,006</td>
</tr>
<tr>
<td>Less financial assets not available for general expenditure:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investments</td>
<td>(2,345,914)</td>
<td>(1,683,024)</td>
</tr>
<tr>
<td>Program notes receivable</td>
<td>(150)</td>
<td>(150)</td>
</tr>
<tr>
<td>Interest in charitable remainder trust, net of expected distribution of interest and dividends</td>
<td>(1,618,795)</td>
<td>(903,617)</td>
</tr>
<tr>
<td>Total financial assets available for general expenditure</td>
<td>$90,751</td>
<td>$39,375</td>
</tr>
</tbody>
</table>

The Foundation’s operating expenses are 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 investments are invested for long-term appreciation, but remain available to be spent as part of the annual budget process. If investments are required to meet operating commitments, funds will be liquidated at the Board’s discretion.
### Assets measured at fair value at December 31, 2020 as follows (in thousands):

<table>
<thead>
<tr>
<th>Category</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 Group, Inc. (a)</td>
<td>$1,155,005</td>
<td></td>
<td>$1,155,005</td>
<td></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>320,811</td>
<td></td>
<td>320,811</td>
<td></td>
</tr>
<tr>
<td>Mid-cap</td>
<td>90,793</td>
<td></td>
<td>90,793</td>
<td></td>
</tr>
<tr>
<td>Small-cap</td>
<td>78,648</td>
<td></td>
<td>78,648</td>
<td></td>
</tr>
<tr>
<td>International equity</td>
<td>48,712</td>
<td></td>
<td>48,712</td>
<td></td>
</tr>
<tr>
<td>Money market</td>
<td>37,189</td>
<td></td>
<td>37,189</td>
<td></td>
</tr>
<tr>
<td>Corporate debt securities</td>
<td></td>
<td>$197,054</td>
<td></td>
<td>197,054</td>
</tr>
<tr>
<td>U.S. Treasury securities</td>
<td>179,418</td>
<td></td>
<td>179,418</td>
<td></td>
</tr>
<tr>
<td>U.S. Government agency securities</td>
<td>144,724</td>
<td></td>
<td>144,724</td>
<td></td>
</tr>
<tr>
<td>Municipal obligations</td>
<td>10,394</td>
<td></td>
<td>10,394</td>
<td></td>
</tr>
<tr>
<td><strong>Total investments, marketable securities</strong></td>
<td>1,910,576</td>
<td>322,172</td>
<td>29,300</td>
<td>2,262,648</td>
</tr>
<tr>
<td>Assets held in charitable remainder trust</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash equivalents</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Money market mutual funds</td>
<td>6,949</td>
<td></td>
<td>6,949</td>
<td></td>
</tr>
<tr>
<td><strong>Total assets in fair value hierarchy</strong></td>
<td>$1,917,525</td>
<td>$322,172</td>
<td>$1,648,695</td>
<td>$3,888,392</td>
</tr>
<tr>
<td>Alternative investments measured at net asset value using the practical expedient:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Private equity (b)</td>
<td></td>
<td></td>
<td>83,466</td>
<td></td>
</tr>
<tr>
<td><strong>Total assets measured at fair value</strong></td>
<td>$3,971,658</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(a) ANAT, through its insurance subsidiaries, 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, ANAT invests in stocks and real estate. At December 31, 2020, the Foundation owned approximately 6.1 million shares of common stock of ANAT representing an ownership interest of approximately 23%.

Summarized combined financial information of ANAT as disclosed in public company filings at December 31 is as follows (in thousands):

<table>
<thead>
<tr>
<th>Category</th>
<th>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenue</td>
<td>$4,391,791</td>
<td>$3,792,339</td>
</tr>
<tr>
<td>Net income</td>
<td>$469,325</td>
<td>$167,055</td>
</tr>
<tr>
<td>Total assets</td>
<td>$31,320,321</td>
<td>$29,675,815</td>
</tr>
<tr>
<td>Total liabilities</td>
<td>$24,318,262</td>
<td>$23,012,248</td>
</tr>
<tr>
<td>Stockholders’ equity</td>
<td>$10,002,059</td>
<td>$16,455,567</td>
</tr>
</tbody>
</table>

In August 2021, ANAT entered into an Agreement and Plan of Merger with Brookfield Asset Management Reinsurance Partners, Ltd. (Brookfield Sub) and Freestone Merger Sub, Inc. (Merger Sub), pursuant to which, after satisfaction of certain conditions including obtaining required regulatory approvals, Merger Sub would merge into ANAT, with ANAT becoming a wholly owned subsidiary of Brookfield Sub.
becoming a wholly-owned subsidiary of Brookfield Sub and all shares of ANAT stock being exchanged for $190 cash per share. Subsequently, the required conditions were satisfied and the transaction closed in May 2022 with all shares of ANAT, including all ANAT shares that were owned by the Foundation, being exchanged for $190 cash per share.

(b) This fund represents investments in six private equity partnerships. Two private equity partnerships, representing 55% of the private equity portfolio, have an investment objective 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 terms of the funds are 15 years. Redemptions are at the sole discretion of the general partner.

One partnership, representing 21% of the private equity 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. Redemptions may be requested quarterly and are subject to the approval of the general partner.

At December 31, 2021, there were unfunded private equity partnership commitments of approximately $69 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.
- Common stock in Gal-Tex Hotel Corporation 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.
- 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 reflect 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 investments 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, 2019</td>
<td>$30,600</td>
<td>$1,167,639</td>
</tr>
<tr>
<td>Unrealized loss</td>
<td>$(3,900)</td>
<td>$(23,180)</td>
</tr>
<tr>
<td>Distributions</td>
<td>$(31,842)</td>
<td>$(31,842)</td>
</tr>
<tr>
<td>Balance at December 31, 2020</td>
<td>$(8,700)</td>
<td>$934,377</td>
</tr>
<tr>
<td>Unrealized gain</td>
<td>$3,200</td>
<td>$744,130</td>
</tr>
<tr>
<td>Distributions</td>
<td>$(2,952)</td>
<td>$(2,952)</td>
</tr>
<tr>
<td>Balance at December 31, 2021</td>
<td>$29,900</td>
<td>$1,618,795</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 a 1.39% 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).

A deferred tax liability results from unrealized increases or decreases in fair value (appreciation) 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>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current federal excise tax</td>
<td>$1,179</td>
<td>$1,089</td>
</tr>
<tr>
<td>Deferred federal excise tax expense (benefit)</td>
<td>$8,444</td>
<td>$(813)</td>
</tr>
<tr>
<td>Total federal excise tax expense</td>
<td>$9,623</td>
<td>$9,286</td>
</tr>
<tr>
<td>Current federal excise tax payable</td>
<td>$(397)</td>
<td>$(73)</td>
</tr>
<tr>
<td>Deferred federal excise tax</td>
<td>$19,522</td>
<td>$11,068</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 estates interests, and (d) an interest rate of 6.5%.

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 77% of the assets of the Trust are 9,949,585 shares of ANAT common stock with a fair value of approximately $1,879,880,000 at December 31, 2021.

The Foundation’s Board has approved an assignment of a portion of the assets (10%) of the Trust to MMRI. In connection with this assignment, this grant is considered conditional until such time as the Trust can legally be distributed.

NOTE 8 – GRANTS PAYABLE
At December 31, 2021, 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>2022</td>
<td>$53,993</td>
</tr>
<tr>
<td>2023</td>
<td>$37,901</td>
</tr>
<tr>
<td>2024</td>
<td>$31,106</td>
</tr>
<tr>
<td>2025</td>
<td>$28,355</td>
</tr>
<tr>
<td>2026</td>
<td>$17,170</td>
</tr>
<tr>
<td>Thereafter</td>
<td>$107,370</td>
</tr>
<tr>
<td>Total</td>
<td>$376,095</td>
</tr>
</tbody>
</table>

Discount at rates ranging from 0.17% to 2.07%

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$20,386</td>
</tr>
</tbody>
</table>

Total grants payable $355,709

Grants payable at December 31, 2021 include approximately $229 million in amounts due to the University of Texas (payable over 16 years), Southern Methodist University (payable over 4 years), and Rice University (payable over 9 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>2021</th>
<th>2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subject to the passage of time:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Beneficial interest in charitable remainder trust</td>
<td>$829,398</td>
<td>$451,810</td>
</tr>
<tr>
<td>In perpetuity, not subject to appropriation or expenditure:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Beneficial interest in charitable remainder trust</td>
<td>$829,398</td>
<td>$451,810</td>
</tr>
<tr>
<td>Investments</td>
<td>$682,813</td>
<td>$428,949</td>
</tr>
<tr>
<td>Total net assets with donor restrictions</td>
<td>$2,301,409</td>
<td>$1,332,569</td>
</tr>
</tbody>
</table>

The Board, following the provisions of the Foundation’s trust indenture and the Texas Trust Code, classifies net assets, revenue, gains, and losses based on the existence or absence of donor-imposed restrictions, as applicable. Accordingly, net assets of the Foundation and changes therein are classified and reported as such.

Net assets with donor restrictions subject to the passage of time consist of estimated future distributions from the Trust. Assets are released from restriction when time restrictions are met.

Net assets restricted in perpetuity consist primarily of a portion of the beneficial interest in the Trust, investments from the original donors to be maintained in perpetuity, invested distributions from the charitable remainder trust to be maintained in perpetuity, and paintings to be held in perpetuity. Pursuant to donor restrictions, 338,522 shares of ANAT common stock held by the Foundation with a fair value of $65,086,000 at December 31, 2021 and $32,155,000 at December 31, 2020 are included in amounts restricted in perpetuity. Changes in net assets with donor restrictions not subject to appropriation or expenditure include the permanently restricted portion of the unrealized gain or loss on the ANAT common stock.

NOTE 10 – RELATED PARTY TRANSACTIONS
Members of the Board benefit from a trust that has a majority ownership interest in 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 $581,000 and $576,000 during the years ended December 31, 2021 and 2020, respectively. The Bank also serves as trustee for the Trust.

Members of the Board are on the Board of Directors of ANAT. At December 31, 2021, the Foundation beneficially owned 22.76% of the ANAT common stock. In addition, the Bank, in its capacity as trustee or agent of various accounts, had the power to vote approximately 47.67% of ANAT’s common stock at December 31, 2021.

Members of the Board are controlling life members of MMRI. The Foundation contributed $19.0 million during 2020 to MMRI. No contributions were made to MMRI in 2021. During 2018, the Foundation and MMRI entered into an agreement under which the Foundation will provide administrative support to MMRI. No amounts were paid to the Foundation under this agreement during 2020 or 2021.

NOTE 11 – SUBSEQUENT EVENTS
Management has evaluated subsequent events through June 27, 2022, which is the date that the financial statements were available for issuance. As a result of this evaluation, no events other than those described in Note 4 related to the sale of ANAT, were identified that are required to be disclosed or would have a material impact on reported net assets or changes in net assets.
CREDITS

Design
Hahn Agency

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

11 Manny Chan
14 Visiting Nurse Association of Texas
14 North Texas Food Bank
16 Causeway Galveston
16 Moody Scholars
18 St Philip’s School and Community Center
18 Adjaye Associates
18 Jay Janner, MBR / Associated Press
26 Galveston I.S.D
29 Military Family Advisory Network
30 Visiting Nurse Association of Texas
33 El Buen Samaritano
34 Ector County ISD
39 Wheelchairs for Warriors
43 Rice University
46 Black Leaders Collective
51 Moody Scholars
54 Waterloo Greenway Conservancy

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.