

**CoServ Charitable Foundation**  
**Grants Issued To Date**

(Through July 31, 2010)

	Year					Total	
	2005 (a)	2006	2007	2008	2009		2010
<b>Operation Roundup Grants (ORU)</b>							
Allen Community Outreach		5,000.00	6,500.00	6,500.00		5,000.00	23,000.00
Allen Food Pantry		2,500.00					2,500.00
Allen Public Library		5,000.00					5,000.00
Argyle Police Dept				23,104.20			23,104.20
Argyle Volunteer Fire Dept.		21,996.10	30,517.00				52,513.10
Assistance League of Greater Collin County		15,000.00		5,726.00	15,000.00		35,726.00
Aubrey Police Dept				13,957.00			13,957.00
Bartonville Police			15,436.00				15,436.00
Boys & Girls Club of Collin County				25,000.00			25,000.00
Boys & Girls Club of Denton		10,000.00		11,200.00			21,200.00
Bridges Outreach of Denton County		18,700.00	14,500.00		12,000.00		45,200.00
Camp Summit				8,750.00	10,000.00		18,750.00
CASA of Denton County			3,000.00		1,351.46		4,351.46
Celina Fire Department				25,000.00			25,000.00
Children's Advocacy of Denton County				10,210.00			10,210.00
Christian Community Action		47,280.00	45,256.00	53,081.85	53,528.42	28,175.80	227,322.07
City of Aubrey Fire Dept			25,000.00		14,060.00		39,060.00
City of New Fairview				500.00			500.00
City of Pilot Point Police Dept					24,590.00		24,590.00
Collin County Committee on Aging	\$17,050.00		\$20,000.00		\$30,000.00		\$67,050.00
Communities in Schools of North Texas			3,000.00	3,150.00	2,100.00		8,250.00
Community Services		47,362.50	24,380.00	48,791.30	42,389.50	10,000.00	172,923.30
Days Stay for Adults		10,000.00	10,000.00		10,000.00		30,000.00
Denton Community Food Ctr			800.00		800.00		1,600.00
Denton County Friends of the Family		10,000.00	20,000.00	16,000.00	10,442.37	12,000.00	68,442.37
Denton County Habitat for Humanity	8,000.00	8,000.00					16,000.00
Denton County Sheriff				14,006.80			14,006.80
Denton State School		1,500.00					1,500.00
Double Oak Fire Department		18,500.00			24,000.00		42,500.00
Double Oak Police Dept.			9,012.16			15,000.00	24,012.16
Empowering America's Future						18,800.00	18,800.00
Era Volunteer Fire Department				25,000.00	12,000.00		37,000.00
Fairview Fire Rescue			20,000.00				20,000.00
Family Resource Center of North Texas					6,800.49		6,800.49
Foundation For Allen Schools		5,000.00	5,000.00				10,000.00
Frisco Family Services Center	3,000.00	46,530.00	42,510.00	36,074.50	45,460.00	11,344.00	184,918.50
Frisco Police Department				3,250.00	14,000.00		17,250.00
Girl Scouts Cross Timber Council			12,000.00				12,000.00
Grace Avenue United Troop 216			8,000.00				8,000.00
Greater Lewisville Cares		4,000.00					4,000.00
Greater Lewisville YMCA				5,000.00	7,500.00		12,500.00
Habitat for Humanity South Collin Cty			5,000.00				5,000.00
Heroes for Children		7,500.00					7,500.00
Highland Village Fire			25,000.00		20,409.17		45,409.17
Highland Village Police Dept			25,000.00				25,000.00
Historical Park Foundation			5,000.00				5,000.00
Hope's Door					20,000.00		20,000.00
Interfaith Ministries of Denton				8,500.00	7,500.00	10,000.00	26,000.00
Justin Police Dept				7,620.00			7,620.00
Justin Volunteer Fire Department					10,691.00	35,416.41	46,107.41
Krugerville Police				15,280.00			15,280.00
Krum Fire Department		15,000.00					15,000.00
Krum Public Library		7,500.00					7,500.00
Krum Youth Sports Association		5,000.00					5,000.00
Lake Cities Fire Department		20,000.00				24,000.00	44,000.00
Lake Dallas Time Race					1,000.00		1,000.00
Little Elm Area Food Bank						3,000.00	3,000.00
Little Elm Box 620 Support Company					3,500.00	3,522.00	7,022.00
Little Elm Fire Department		25,000.00					25,000.00
Little Elm Police Department		16,390.00					16,390.00
Lucas Fire and Rescue					19,860.00		19,860.00
Make a Wish Foundation					7,000.00		7,000.00
Manegait						10,769.00	10,769.00
Murphy Police Dept. - Animal Control				12,000.00			12,000.00
Nelson Children's Residential Treatment Ctr				16,785.00			16,785.00
Northwest Christian Community Services					2,600.00		2,600.00
Oak Point Dept of Public Safety				26,820.00			26,820.00
Our Daily Bread			500.00				500.00
Pediplace		20,000.00	20,000.00	10,000.00	25,000.00		75,000.00
Pilot Point Fire Department		25,000.00				18,985.00	43,985.00
Ponder Volunteer Fire Dept.		17,800.00					17,800.00

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RSVP: Serving Denton County			7,860.00			8,000.00	15,860.00
Salvation Army of Denton			800.00		1,000.00		1,800.00
Sanger Bargain Depo				500.00			500.00
Sanger Fire Dept				25,000.00			25,000.00
Sanger Storagehouse Food Pantry		9,500.00	500.00	5,000.00			15,000.00
Santa's Elves of Little Elm			5,000.00	5,000.00			10,000.00
Search One Rescue Team						9,850.00	9,850.00
Secret Santa of Little Elm					2,500.00		2,500.00
Seniors in Motion (SIM) Auxiliary						5,250.00	5,250.00
Sons of Thunder Motorcycle Ministries		9,500.00					9,500.00
SPAN, Inc			20,000.00				20,000.00
Spirit Horse Therapeutic Riding Center		8,000.00	8,000.00	24,925.00	10,442.37	15,000.00	66,367.37
Texas Neighborhood Services					3,232.30	2,951.80	6,184.10
The ARC of Denton County		200.00					200.00
The Colony Public Library		3,836.00	4,475.00	5,225.00			13,536.00
Town of Copper Canyon				5,658.00			5,658.00
Town of Flower Mound Fire Department			28,000.00	20,000.00			48,000.00
Town of Little Elm		3,000.00					3,000.00
Town of Ponder Park Board					2,500.00		2,500.00
VISTO						4,079.76	4,079.76
Volunteer Services Council			18,150.00	2,000.00	2,000.00		22,150.00
Volunteers in Service to Others					4,065.52		4,065.52
Widows of America					1,497.60		1,497.60
YMCA of Metropolitan Dallas - Cross Timbers						10,000.00	10,000.00
Youth and Family Counseling			11,490.00	23,640.00			35,130.00
Youth Leadership Frisco		2,000.00					2,000.00
<b>Total ORU Grants</b>	<b>\$28,050.00</b>	<b>\$471,594.60</b>	<b>\$499,686.16</b>	<b>\$548,254.65</b>	<b>\$480,820.20</b>	<b>\$261,143.77</b>	<b>\$2,289,549.38</b>
<b>General Fund Grants</b>							
American Red Cross			18,500.00		15,000.00		33,500.00
Christian Community Action	10,000.00				1,000.00		11,000.00
Community Services, Inc.	10,000.00						10,000.00
CoServ Electric Employee Toy Drive		2,500.00	2,500.00	2,500.00	5,000.00		12,500.00
Cystic Fibrosis Foundation		2,500.00					2,500.00
Denton County Habitat for Humanity	\$27,500.00						\$27,500.00
Family Readiness Group					5,000.00		5,000.00
Frisco Family Services Center	10,000.00						10,000.00
Hurricane Rita Texas Cooperative Relief Fund	10,000.00						10,000.00
Leukemia & Lymphoma Society		5,000.00				2,000.00	7,000.00
North Texas Food Bank					15,000.00		15,000.00
NRECA International Foundation						10,000.00	10,000.00
ReadyStart					2,000.00		2,000.00
Richardson Regional Medical Center Foundation					5,000.00	5,000.00	10,000.00
Snowball Express					5,000.00		5,000.00
Southwestern Diabetic Foundation				10,000.00	10,000.00	5,000.00	25,000.00
Susan G. Komen Breast Cancer		5,000.00	5,000.00	5,000.00	7,500.00	7,500.00	30,000.00
The Fallen Patriot Fund					5,000.00		5,000.00
United Way of Denton				2,389.85			2,389.85
Wipe Out Kids Cancer (WOKC)		1,250.00					1,250.00
<b>Total General Fund Grants</b>	<b>\$20,000.00</b>	<b>\$16,250.00</b>	<b>\$26,000.00</b>	<b>\$19,889.85</b>	<b>\$75,500.00</b>	<b>\$29,500.00</b>	<b>\$234,639.85</b>
<b>Total Grants</b>	<b>\$48,050.00</b>	<b>\$487,844.60</b>	<b>\$525,686.16</b>	<b>\$568,144.50</b>	<b>\$556,320.20</b>	<b>\$290,643.77</b>	<b>\$2,524,189.23</b>

(a) - Collection of Operation Roundup funds (ORU) did not begin until November, 2005