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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No. 1545-0052

2009Department of the Treasury
Internal Revenue Service (77)

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation George & Mary Josephine Hamman Foundation		A Employer identification number 74-6061447
	Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 10 of the instructions) 713-522-9891
	3336 Richmond Ave 310		
	City or town, state, and ZIP code Houston TX 77098-3022		
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 76,825,428		J Accounting method: ☐ Cash ☐ Accrual ☒ Other (specify) Modified Cash (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	39,548	39,548		
	4 Dividends and interest from securities	1,331,995	1,331,995		
	5 a Gross rents		0		
	b Net rental income or (loss) 1,288,839				
	6 a Net gain or (loss) from sale of assets not on line 10	36,839			
	b Gross sales price for all assets on line 6a 19,540,603				
	7 Capital gain net income (from Part IV, line 2)		36,839		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10 a Gross sales less returns and allowances 0				
b Less Cost of goods sold 0					
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	1,842,656	1,842,656	0		
12 Total. Add lines 1 through 11	3,251,038	3,251,038	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	256,843	69,348		187,495
	14 Other employee salaries and wages	55,266	16,580		38,686
	15 Pension plans, employee benefits	111,071	27,768		83,303
	16 a Legal fees (attach schedule)	4,598	4,598	0	0
	b Accounting fees (attach schedule)	16,021	8,011	0	8,010
	c Other professional fees (attach schedule)	210,170	209,745	0	425
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	78,626	64,823	0	13,803
	19 Depreciation (attach schedule) and depletion	893	893	0	
	20 Occupancy	30,452	3,045		27,407
	21 Travel, conferences, and meetings	7,047			7,047
	22 Printing and publications	4,050	1,012		3,038
	23 Other expenses (attach schedule)	37,493	11,639	0	25,854
	24 Total operating and administrative expenses. Add lines 13 through 23	812,530	417,462	0	395,068
	25 Contributions, gifts, grants paid	3,419,269			3,419,269
26 Total expenses and disbursements. Add lines 24 and 25	4,231,799	417,462	0	3,814,337	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-980,761				
b Net investment income (if negative, enter -0-)		2,833,576			
c Adjusted net income (if negative, enter -0-)			0		

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

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(HTA)

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash—non-interest-bearing	47,465	42,100	42,100
	2 Savings and temporary cash investments	6,132,133	5,391,503	5,391,503
	3 Accounts receivable ▶ 0			
	Less allowance for doubtful accounts ▶ 0	0	0	0
	4 Pledges receivable ▶ 0			
	Less allowance for doubtful accounts ▶ 0	0	0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ▶ 0			
	Less allowance for doubtful accounts ▶ 0	0	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	1,782	1,782	1,782
	10 a Investments—U S and state government obligations (attach schedule)	0	0	0
	b Investments—corporate stock (attach schedule)	49,635,609	45,063,915	52,583,378
	c Investments—corporate bonds (attach schedule)	0	0	0
Liabilities	11 Investments—land, buildings, and equipment: basis ▶ 436,935			
	Less accumulated depreciation (attach schedule) ▶ 126,124	310,811	310,811	2,196,000
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	12,823,033	17,079,382	16,513,379
	14 Land, buildings, and equipment: basis ▶ 7,965			
	Less accumulated depreciation (attach schedule) ▶ 7,518	1,339	447	447
	15 Other assets (describe ▶ Antiques)	96,839	96,839	96,839
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	69,049,011	67,986,779	76,825,428
	17 Accounts payable and accrued expenses			
	18 Grants payable	2,673,413	1,974,144	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe ▶)	0	0	
	23 Total liabilities (add lines 17 through 22)	2,673,413	1,974,144	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☒			
	24 Unrestricted	66,375,598	66,012,635	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
Net Assets or Fund Balances	30 Total net assets or fund balances (see page 17 of the instructions)	66,375,598	66,012,635	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	69,049,011	67,986,779	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	66,375,598
2 Enter amount from Part I, line 27a	2	-980,761
3 Other increases not included in line 2 (itemize) ▶ Grants	3	699,269
4 Add lines 1, 2, and 3	4	66,094,106
5 Decreases not included in line 2 (itemize) ▶ Excise Tax	5	81,471
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	66,012,635

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Marketable Securities		P	Various	Various
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 19,540,603	0	19,503,764	36,839	
b 0	0	0	0	
c 0	0	0	0	
d 0	0	0	0	
e 0	0	0	0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a 0	0	0	36,839	
b 0	0	0	0	
c 0	0	0	0	
d 0	0	0	0	
e 0	0	0	0	
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	36,839
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }			3	0

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	4,624,936	82,000,517	0.056401
2007	4,869,982	90,998,904	0.053517
2006	4,200,012	80,138,499	0.052409
2005	3,625,054	69,878,664	0.051876
2004	3,305,572	64,104,515	0.051565

2 Total of line 1, column (d)	2	0.265768
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.053154
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	70,463,812
5 Multiply line 4 by line 3	5	3,745,433
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	28,336
7 Add lines 5 and 6	7	3,773,769
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	8	3,814,337

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		1	28,336
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2		3	28,336
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	28,336
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	50,000	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	50,000	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	21,664	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☒ 21,664 Refunded ☐	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒ TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ <u>www.hammanfoundation.org</u>				
14	The books are in care of ▶ <u>The Foundation</u>	Telephone no ▶	<u>713-522-9891</u>	
	Located at ▶ <u>3336 Richmond Suite 310 Houston TX</u>	ZIP+4 ▶	<u>77098-3022</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶	15	<u>N/A</u>	

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?**5b**

X

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b**

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?**7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
L A Cappaert El Rancho, Houston, TX	Secretary 35.00	55,266	13,817	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0

Total number of other employees paid over \$50,000☐

1

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
		0
		0
		0
		0
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 College Scholarship Program — 804,375 Related Administrative Expenses — 177,781	982,156
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	0
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	52,687,730
b	Average of monthly cash balances	1b	41,578
c	Fair market value of all other assets (see page 24 of the instructions)	1c	18,807,557
d	Total (add lines 1a, b, and c)	1d	71,536,865
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	71,536,865
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	1,073,053
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	70,463,812
6	Minimum investment return. Enter 5% of line 5	6	3,523,191

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6	1	3,523,191
2a	Tax on investment income for 2009 from Part VI, line 5	2a	28,336
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	28,336
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,494,855
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,494,855
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,494,855

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	3,814,337
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,814,337
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	28,336
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,786,001

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				3,494,855
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2009.				
a From 2004	800,945			
b From 2005	333,186			
c From 2006	444,597			
d From 2007	450,865			
e From 2008	685,872			
f Total of lines 3a through e	2,715,465			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 3,814,337				
a Applied to 2008, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d Applied to 2009 distributable amount				3,494,855
e Remaining amount distributed out of corpus	319,482			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,034,947			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	800,945			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	2,234,002			
10 Analysis of line 9.				
a Excess from 2005	333,186			
b Excess from 2006	444,597			
c Excess from 2007	450,865			
d Excess from 2008	685,872			
e Excess from 2009	319,482			

Form **990-PF** (2009)

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
Grants			Schools, Medical, Arts, Conservation, Museums	2,619,394
Scholarships			Scholarships	799,875
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
Total			▶ 3a	3,419,269
b <i>Approved for future payment</i>				
Grants			Schools, Medical, Arts, C	599,394
Scholarships			Scholarships	1,374,750
				0
				0
				0
				0
				0
				0
				0
				0
Total			▶ 3b	1,974,144

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
1 Program service revenue.					
a _____		0		0	0
b _____		0		0	0
c _____		0		0	0
d _____		0		0	0
e _____		0		0	0
f _____		0		0	0
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	39,548	
4 Dividends and interest from securities			14	1,331,995	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property				1,288,839	
7 Other investment income				544,268	
8 Gain or (loss) from sales of assets other than inventory				36,839	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue. a Surface leases		0	17	9,549	0
b _____		0		0	0
c _____		0		0	0
d _____		0		0	0
e _____		0		0	0
12 Subtotal. Add columns (b), (d), and (e)		0		3,251,038	0
13 Total. Add line 12, columns (b), (d), and (e)				13	3,251,038

(See worksheet in line 13 instructions on page 28 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|---|--|-----|----|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | | | X |
| (2) Other assets | | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | | | X |
| (2) Purchases of assets from a noncharitable exempt organization | | | X |
| (3) Rental of facilities, equipment, or other assets | | | X |
| (4) Reimbursement arrangements | | | X |
| (5) Loans or loan guarantees | | | X |
| (6) Performance of services or membership or fundraising solicitations | | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | 1c | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee

Date _____

Time

Sign Here

**Paid
Preparer's
Use Only**

**Preparer's
signature**

Date _____

Check if self-employed ☐

Preparer's identifying
number (see **Signature** on
page 30 of the instructions)

Firm's name (or yours if self-employed), address, and ZIP code

Breedlove and Co., P.C.

17014 Seven Pines Drive, Spring, TX 77379

EIN ▶ 76-0080978

Phone no. (281) 379-1065

J

Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

[illegible]

Line 11 (990-PF) - Other Income

		1,842,656	1,842,656	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	OIL ROYALTIES	187,229	187,229	
2	GAS ROYALTIES	1,101,610	1,101,610	
3	SURFACE LEASES	9,549	9,549	
4	PARTNERSHIP INCOME (fr B-3.1(a)1)	544,268	544,268	
5			0	
6			0	
7			0	
8			0	
9			0	
10			0	

Line 16a (990-PF) - Legal Fees

		4,598	4,598	0	0
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Williams & Lindahl, LLP	1,725	1,725		
2	Fulbright & Jaworski, LLP	2,776	2,776		
3	Locke, Lord, Bissell & Lidel, LLP	97	97		
4					
5					
6					
7					
8					
9					
10					

Line 16b (990-PF) - Accounting Fees

		16,021	8,011	0	8,010
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Breedlove & Co.	16,021	8,011		8,010
2					
3					
4					
5					
6					
7					
8					
9					
10					

Line 16c (990-PF) - Other Fees

		210,170	209,745	0	425
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Philip Pavlich				
2	Tom Nail	850	425		425
3	Hamman Oil (Engineering)	12,000	12,000		
4	Compass Bank				
5	Belmont Asset Management	40,823	40,823		
6	Waddell & Reed	88,266	88,266		
7	Polen	6,732	6,732		
8	Calamos Asset Management	13,344	13,344		
9	NWQ	12,669	12,669		
10	Smith Group	8,780	8,780		
11	US Trust	26,706	26,706		

Line 18 (990-PF) - Taxes

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20	62,879	62,879		
2	Tax on investment income	-8,990	-8,990		
3	Payroll tax	18,404	4,601		13,803
4	State income tax	6,333	6,333		
5					
6					
7					
8					
9					
10					

78,626 64,823 0 13,803

Amount of depreciation included in cost of goods sold . . .

Line 19 (990-PF) - Depreciation and Depletion

	Description	Date Acquired	Method of Computation	Asset Life	Cost or Other Basis	Beginning Accumulated Depreciation	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Kyocera 2050 Copier	7/1/2005	Straight line	5	4,465	3,126	893	893	
2						0			
3						0			
4						0			
5						0			
6						0			
7						0			
8						0			
9						0			
10						0			

Line 23 (990-PF) - Other Expenses

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
		37,493	11,639	0	25,854
1	Amortization. See attached statement	0	0	0	0
2	Fund Raising				
3	Contract Labor				
4	Computer Expense	2,008	502		1,506
5	Bank Charges	3,120	3,120		
6	Insurance	20,098	5,025		15,073
7	Office Supplies	7,566	1,892		5,674
8	Telephone & Postage	4,801	1,200		3,601
9	Misc	-100	-100		
10					

Part II, Line 10a (990-PF) - Investments - U.S. and State Government Obligations

	Description	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year	Check "X" if Federal Obligation	Check "X" if State/ Local Obligation
1	GNMA	0		26,694		X	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							

Part II, Line 10b (990-PF) - Investments - Corporate Stock

	Description	Num. Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1	Marketable Securities		49,635,609	45,063,915	45,915,358	52,583,378
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						

Part II, Line 11 (990-PF) - Investments - Land, Buildings, and Equipment

	Item or Category	Cost or Other Basis	Accumulated Depreciation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
		436,935	126,124	310,811	310,811	2,196,000
1		436,935	126,124	310,811	310,811	2,196,000
2				0	0	
3				0	0	
4				0	0	
5				0	0	
6				0	0	
7				0	0	
8				0	0	
9				0	0	
10				0	0	
11				0	0	
12				0	0	
13				0	0	
14				0	0	
15				0	0	
16				0	0	
17				0	0	

Part II, Line 13 (990-PF) - Investments - Other

		12,823,033		17,079,382		16,513,379	
	Item or Category	Basis of Valuation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year		
1	Partnerships	AT COST	12,823,033	17,079,382	16,513,379		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Part II, Line 14 (990-PF) - Land, Buildings, and Equipment

		7,965	6,626	7,518	1,339	447	447
		7,965	6,626	7,518	1,339	447	447
	Item or Category	Cost or Other Basis	Accumulated Depreciation Beg. of Year	Accumulated Depreciation End of Year	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1							
2					0	0	
3					0	0	
4					0	0	
5					0	0	
6					0	0	
7					0	0	
8					0	0	
9					0	0	
10					0	0	
11					0	0	
12					0	0	
13					0	0	
14					0	0	
15					0	0	
16					0	0	
17					0	0	

Part II, Line 15 (990-PF) - Other Assets

	Description	Beginning Balance	Ending Balance	Fair Market Value
1	Antiques	96,839	96,839	96,839
2				
3				
4				
5				
6				
7				
8				
9				
10				

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

		Amount		Totals												0		36,839		0		0		36,839	
		Long Term CG Distributions		Short Term CG Distributions		0		0		0		0		0		0		0		0		36,839			
	Kind(s) of Property Sold	CUSIP #	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F.M.V. as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adj Basis	Gains Minus Excess of FMV Over Adjusted Basis or Losses												
1	Marketable Securities	Various	P	Various	Various	19,540,603	0	19,503,764	36,839			0	36,839												
2						0	0	0	0			0	0												
3						0	0	0	0			0	0												
4						0	0	0	0			0	0												
5						0	0	0	0			0	0												
6						0	0	0	0			0	0												
7						0	0	0	0			0	0												
8						0	0	0	0			0	0												
9						0	0	0	0			0	0												
10						0	0	0	0			0	0												

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

256,843

[illegible]

Part

	0	0	0
	Benefits	Expense Account	Explanation
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Part XVI-A, Lines 11a-11e (990-PF) - Other Revenue

		Unrelated Business Income		Excluded by Section 512, 513, or 514		
Program Service Revenue		Business Code	Amount	Exclusion Code	Amount	Related or Exempt Function Income
1	Surface leases			17	9,549	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

GEORGE AND MARY JOSEPHINE HAMMAN FOUNDATION **Fiscal Year 2009**

Schedule of Grants Awarded and Paid
12/31/2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
3 "A" Bereavement Foundation 5330 Griggs Rd., #D-108, Box 34 Houston, TX 77021 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
A. D. Players 2710 W. Alabama Houston, TX 77098 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Adult Reading Center, Inc. 2246 N. Washington Avenue Pearland, TX 77581-4040 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIDS Foundation Houston, Inc 3202 Weslayan Houston, TX 77027 \$ 3,000.00 2009		\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Aldine Y.O.U.T.H. P. O. Box 11044 Houston, TX 77293-1044 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Alley Theatre 615 Texas Ave. Houston, TX 77002 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
American Cancer Society 6301 Richmond Avenue Houston, TX 77057 \$ 30,000.00 2009		\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
American Heart Association 10060 Buffalo Speedway Houston, TX 77054 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
American Heritage Education Foundation Inc. 3501 W. Alabama, Suite 200 Houston, TX 77027 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
American Red Cross P.O. Box 397 Houston, TX 77001-0397 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Amigos de las Americas 5618 Star Lane Houston, TX 77057 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Annunciation Orthodox School 3600 Yoakum Blvd. Houston, TX 77006 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Arc of Greater Houston, The P. O. Box 924168 Houston, TX 77292-4168 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
ARKGroup, The 2611 FM 1960, Suite H-201 Houston, TX 77068 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Armand Bayou Nature Center, Inc. P.O. Box 58828 Houston, TX 77258 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Ars Lyrica 4807 San Felipe, Suite 202 Houston, TX 77056 \$ 2,000.00 2009		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Arthritis Foundation 3120 Southwest Freeway, Ste. 215 Houston, TX 77098 \$ 3,000.00 2009		\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Arts Alliance Center at Clear Lake, The 2000 NASA Parkway Nassau Bay, TX 77058 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Association for Community Broadcasting/HoustonPBS 4343 Elgin Houston, TX 77004 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Audubon Texas 427 Sterzing Street #105-B Austin, TX 78704 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Avance 4281 Dacoma Houston, TX 77092 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Battleship Texas Foundation, Inc. 108 Town & Country Blvd., Ste. 120 Houston, TX 77024 \$ 20,000.00 2009		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Baylor College of Medicine One Baylor Plaza Houston, TX 77030 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Bayou Preservation Association P.O. Box 131563 Houston, TX 77219-1563 \$ 7,000.00 2009		\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Be An Angel Fund, Inc. 2003 Aldine Bender Houston, TX 77032 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Bering Omega Community Services P.O. Box 540517 Houston, TX 77254-0517 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Better Business Bureau Education Foundation 1333 West Loop South, Ste. 1200 Houston, TX 77027 \$ 3,000.00 2009		\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Big Brothers Big Sisters of Greater Houston 6437 High Star Houston, TX 77074 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Blue Bird Circle 615 West Alabama Houston, TX 77006 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Bo's Place 10050 Buffalo Speedway Houston, TX 77054 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Boys & Girls Clubs of Greater Houston 1520-A Airline Houston, TX 77009 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Boys & Girls Harbor P.O. Box 848 Houston, TX 77001-0848 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Boys and Girls Country 18806 Roberts Road Hockley, TX 77447 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
The Rise School of Houston 8080 North Stadium Drive Houston, TX 77054 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Briarwood School 12207 Whittington Drive Houston, TX 77077-4999 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Communities in Schools - Bay Area, Inc. P.O. Box 580096 Houston, TX 77258-0096 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Buffalo Bayou Partnership 1113 Vine, Suite #200 Houston, TX 77002 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Calvert Woman's Club 10794 FM 2159 Calvert, TX 77837 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Camp Allen Conference and Retreat Center 18800 FM 362 Navasota, TX 77868 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Camp For All Foundation 10500 NW Freeway, Suite 220 Houston, TX 77092 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Cancare of Houston, Inc. 9575 Katy Freeway, Suite 428 Houston, TX 77024 \$ 7,000.00 2009		\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Cancer Counseling, Inc. 3015 Richmond Ave., Suite 210 Houston, TX 77098 \$ 2,000.00 2009		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Casa De Esperanza de los Ninos, Inc. P.O. Box 66581 Houston, TX 77266-6581 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Cathedral Health and Outreach Ministries 1117 Texas Avenue Houston, TX 77002 \$ 2,000.00 2009		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Center for Hearing and Speech 3636 West Dallas Houston, TX 77019 \$ 25,000.00 2009		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Child Advocates, Inc. 2401 Portsmouth, Suite 210 Houston, TX 77098 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
ChildBuilders 3800 Buffalo Speedway, Suite 310 Houston, TX 77098 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Children's Assessment Center, The 2500 Bolsover Houston, TX 77005 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Children's Museum of Houston 1500 Binz Houston, TX 77004-7112 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Chinati Foundation P. O. Box 1135 Marfa, TX 79843 \$ 2,000.00 2009		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Chinquapin School 2615 E. Wallisville Highlands, TX 77562 \$ 7,000.00 2009		\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Christian Community Service Center P. O. Box 27924 Houston, TX 77227 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Christian Temple 9701 Almeda Genoa Rd. Houston, TX 77075 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Classical Theatre Company P. O. Box 541324 Houston, TX 77254 \$ 2,000.00 2009		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Clayton Dabney Foundation for Kids with Cancer 12335 Kingsride, #347 Houston, TX 77024 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Bay Area Houston Ballet & Theatre 17170 Mill Forest Road Webster, TX 77598 \$ 7,000.00 2009		\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Clear Lake Symphony P.O. Box 890582 Houston, TX 77289-0582 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
College of the Mainland Foundation 1200 Amburn Rd., Rm. 159 Texas City, TX 77591 \$ 1,500.00 2009		\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Communities in Schools Houston 2150 W. 18th Street, Suite 100 Houston, TX 77008 \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Community Family Centers 7524 Avenue E Houston, TX 77012 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Community Partners P. O. Box 15068 Houston, TX 77220 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Conservation Fund - Texas Office, The 101 West 6th Street, Suite 601 Austin, TX 78701 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Contemporary Arts Museum 5216 Montrose Boulevard Houston, TX 77006-6598 \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Council on Alcohol & Drugs 303 Jackson Hill Houston, TX 77007 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Covenant House Texas 1111 Lovett Blvd. Houston, TX 77006-3898 \$ 20,000.00 2009		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Crime Stoppers of Houston, Inc. P. O.Box 541654 Houston, TX 77254-1654 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Crime Stoppers of Houston, Inc. P. O.Box 541654 Houston, TX 77254-1654 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Crisis Intervention of Houston, Inc. 3701 Kirby Dr., Suite 540 Houston, TX 77098 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Crohn's & Colitis Foundation 5120 Woodway, Suite # 8008 Houston, TX 77056 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Crossroads School, Inc. 5822 Delores Houston, TX 77057 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Cypress Creek Christian Community Center 6823 Cypresswood Drive Spring, TX 77379 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Depelchin Children's Center 4950 Memorial Drive Houston, TX 77007 \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
El Centro de Corazon 5001 Navigation Houston, TX 77011 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Epilepsy Foundation of Southeast Texas 2630 Fountainview, Suite 210 Houston, TX 77057 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Escape Family Resource Center 3210 Eastside Houston, TX 77098 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Eye Care for Kids Foundation 9660 Hillcroft, Suite 325 Houston, TX 77096 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Fay School 105 North Post Oak Lane Houston, TX 77024 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Forge for Families, Inc., The 3150 Yellowstone Houston, TX 77054 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Forge for Families, Inc., The 3150 Yellowstone Houston, TX 77054 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Foundation Fighting Blindness P.O. Box 19395 Houston, TX 77224 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Foundation for the Retarded 3550 W. Dallas Houston, TX 77019 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Galveston Bay Foundation 17330 Highway 3 Webster, TX 77598 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Gateway Academy 812 Gillette Street Houston, TX 77019 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Gathering Place P.O. Box 35561 Houston, TX 77235 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Genesys Works 601 Jefferson, Suite 3760 Houston, TX 77002 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Girls Incorporated of Greater Houston 1235 North Loop West, Suite 914 Houston, TX 77008 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Gladney Fund 6300 John Ryan Drive Fort Worth, TX 76132 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Good Neighbor Healthcare Center 190 Heights Blvd. Houston, TX 77007 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Good Samaritan Foundation 5615 Kirby Drive, Suite 610 Houston, TX 77005 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Gulf Coast Bird Observatory 103 West Highway 332 Lake Jackson, TX 77566 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Harris County Hospital District Foundation 2525 Holly Hall Houston, TX 77054 \$ 25,000.00 2009		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Harris County Public Library 8080 El Rio Street Houston, TX 77054-4195 \$ 2,500.00 2009		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Healthcare for the Homeless - Houston P. O. Box 66690 Houston, TX 77266 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Healthy Family Initiatives 7500 Beechnut, Suite 366 Houston, TX 77074 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Heritage Society, The 1100 Bagby Houston, TX 77002-2504 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Holocaust Museum Houston 5401 Caroline Houston, TX 77004 \$ 2,500.00 2009		\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Homes of St. Mark 3000 Richmond Ave., Suite 570 Houston, TX 77098 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Arboretum and Nature Center 4501 Woodway Houston, TX 77024 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Area Parkinson Society 2700 Southwest Freeway, Suite 284 Houston, TX 77098 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Area Women's Center 1010 Waugh Drive Houston, TX 77019-3902 \$ 7,000.00 2009		\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Houston Ballet Foundation 1921 W. Bell Houston, TX 77019 \$ 260,000.00 2008		\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$0.00
Houston Ballet Foundation 1921 W. Bell Houston, TX 77019 \$ 7,000.00 2009		\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Houston Christian High School 2700 W. Sam Houston Pkwy. N Houston, TX 77043 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Community Health Centers - Denver Harbor Clinic 424 Hahlo Houston, TX 77020 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Eye Associates Foundation 2855 Gramercy Houston, TX 77025 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Houston Food Bank 3811 Eastex Freeway Houston, TX 77026 \$ 25,000.00 2009		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Houston Grand Opera Association, Inc. 510 Preston Houston, TX 77002-1594 \$ 3,000.00 2009		\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Houston Habitat for Humanity 3750 North McCarty Houston, TX 77029 \$ 20,000.00 2009		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Houston Hospice 1905 Holcombe Boulevard Houston, TX 77030 \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Houston Museum of Natural Science One Herman Circle Drive Houston, TX 77030-1799 \$ 2,000,000.00 2007		\$1,000,000.00	\$0.00	\$0.00	\$500,000.00	\$500,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Houston READ Commission 5330 Griggs Road, Box 75 Houston, TX 77021 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Symphony Society 615 Louisiana #102 Houston, TX 77002-2798 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Volunteer Lawyers Program 712 Main, Suite 2700 Houston, TX 77002 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Wilderness 4916 Main, Suite 230 Houston, TX 77002 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Youth Symphony 2400 Augusta, Suite 235 Houston, TX 77057 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Houston Zoo, Inc., The 1513 N. MacGregor Houston, TX 77030 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston's Ronald McDonald House 1907 Holcombe Boulevard Houston, TX 77030 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
HSPVA Friends 4119 Montrose Blvd., Suite 210 Houston, TX 77006 \$ 7,000.00 2009		\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Inprint, Inc. 1520 West Main Houston, TX 77006 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Interfaith CarePartners 701 N. Post Oak Road, Suite 330 Houston, TX 77024 \$ 7,000.00 2009		\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Interfaith Caring Ministries 631 FM 270 League City, TX 77573-2677 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Interfaith Ministries for Greater Houston 3217 Montrose Boulevard Houston, TX 77006-3980 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
John P. McGovern Museum of Health & Medical Science 1515 Hermann Drive Houston, TX 77004-7126 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Joy School, The 1 Chelsea Blvd. Houston, TX 77006 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Jung Educational Center of Houston, Inc. 5200 Montrose Boulevard Houston, TX 77006-6597 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Justice for Children 2600 Southwest Freeway, Suite 806 Houston, TX 77098 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Katy Prairie Conservancy 3015 Richmond Avenue, Suite 230 Houston, TX 77098-3114 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Kick Drugs out of America 3800 N. Shepherd, #B Houston, TX 77018 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
KIPP Academy 10711 KIPP Way Houston, TX 77099 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Laity Renewal Foundation P. O. Box 290670 Kerrville, TX 78029-0670 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Legacy Community Health Services, Inc. P. O. Box 66308 Houston, TX 77266 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Legacy Land Trust 10330 Lake Road, Bldg. J Houston, TX 77070 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Leukemia & Lymphoma Society - TX Gulf Coast Chapter 5005 Mitchelldale, Suite 115 Houston, TX 77092 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
(LIFE)/Houston, Inc. 2002 S. Wayside, Suite 113 Houston, TX 77023 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Literacy Advance of Houston 2424 Wilcrest Dr., Suite 120 Houston, TX 77042 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Community of the Streets Outreach 3401 Fannin Houston, TX 77004 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Lupus Foundation of America, Inc. 3730 Kirby, Suite 720 Houston, TX 77098 \$ 7,000.00 2009		\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Main Street Theater 2540 Times Boulevard Houston, TX 77005-3225 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Memorial Assistance Ministries 1625 Blalock Road Houston, TX 77080 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Memorial Park Conservancy, Inc. P. O. Box 131024 Houston, TX 77219 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Menil Foundation, Inc. 1515 Branard Houston, TX 77006 \$ 20,000.00 2009		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Menninger Clinic, The 2801 Gessner Houston, TX 77080 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Mental Health America of Greater Houston 2211 Norfolk, Suite 810 Houston, TX 77098 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Miller Theatre Advisory Board, Inc. 100 Concert Drive Houston, TX 77030 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Muscular Dystrophy Association 5615 Kirby, Suite 780 Houston, TX 77005 \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265-6826 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Museum of Printing History 1324 West Clay Houston, TX 77019 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
National Multiple Sclerosis Society 8111 N. Stadium Dr. Suite 100 Houston, TX 77054 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
National Wildlife Federation, Gulf States Office 44 East Avenue, Suite 200 Austin, TX 78701 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Nature Conservancy of Texas 200 E. Grayson Street, Suite 200 San Antonio, TX 78215 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Hana & Arthur Ginzburg Nature Discovery Center 7112 Newcastle Bellaire, TX 77401-5225 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Nehemiah Neighborhood Center 5015 Fannin Street Houston, TX 77004 \$ 7,000.00 2009		\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
Neighborhood Centers, Inc. P. O. Box 271389 Houston, TX 77277-1389 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Neuhaus Education Center 4433 Bissonnet Bellaire, TX 77401-3233 \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
New Hope Housing, Inc. 1117 Texas Avenue Houston, TX 77002 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Open Door Mission, The 5803 Harrisburg Houston, TX 77011 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Opera In The Heights P. O. Box 7887 Houston, TX 77370 \$ 2,000.00 2009		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Orange Show Foundation/Center for Visionary Art 2402 Munger Houston, TX 77023 \$ 1,000.00 2009		\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Palmer Drug Abuse Program 840 Gessner, Suite 1300 Houston, TX 77024 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Palmer Memorial Episcopal Church 6221 Main Houston, TX 77030 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Parish School 11001 Hammerly Blvd. Houston, TX 77043 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Parks and Wildlife Foundation of Texas, Inc. P. O. Box 191207 Dallas, TX 75219 \$ 150,000.00 2007		\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Pathways for Little Feet 8 Greenway Plaza, Suite 1000 Houston, TX 77046 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Peckewood Garden Conservation Foundation 20571 FM 359 Hempstead, TX 77445 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Periwinkle Foundation 3000 Richmond Avenue, Suite 340 Houston, TX 77098 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Planned Parenthood of Houston and Southeast Texas, Inc. 3601 Fannin Houston, TX 77004-3998 \$ 250,000.00 2007		\$82,500.00	\$0.00	\$0.00	\$82,500.00	\$0.00
Planned Parenthood of Houston and Southeast Texas, Inc. 3601 Fannin Houston, TX 77004-3998 \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Positive Coaching Alliance 2425 West Loop South, Suite 865 Houston, TX 77027 \$ 3,000.00 2009		\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Project GRAD P. O. Box 15568 Houston, TX 77220-5568 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Pro-Vision, Inc. 4590 Wilmington St. Houston, TX 77051 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Reasoning Mind, Inc. 410 Pierce, Suite 241 Houston, TX 77002 \$ 25,000.00 2009		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Turning Point Center 1701 Jacquelyn Drive Houston, TX 77055 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Retina Research Foundation 6560 Fannin, Suite 2200 Houston, TX 77030 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
River Performing and Visual Arts Center, The 1475 West Gray Houston, TX 77019 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
HLS& Rodeo Institute for Teacher Excellence (RITE) 3535 Briarpark, Suite 110 Houston, TX 77042 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Rose, The 12700 N. Featherwood, #260 Houston, TX 77034 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Salvation Army Greater Houston Area Command, The 1500 Austin St Houston, TX 77002 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Girl Scouts of San Jacinto Council, Inc. 3110 Southwest Freeway Houston, TX 77098 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
San Jacinto Museum of History Association One Monument Circle La Porte, TX 77571-9744 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
San Jose Clinic 301 Hamilton Houston, TX 77002 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
School of the Woods 1321 Wirt Road Houston, TX 77055 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Schreiner University 2100 Memorial Boulevard Kerrville, TX 78028-5697 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston's Amazing Place, Inc. 2714 Joanel Houston, TX 77027 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Sheltering Arms Senior Services 3838 Aberdeen Way Houston, TX 77025 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Society for the Performing Arts 615 Louisiana, Suite 100 Houston, TX 77002-2796 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Southeast Area Ministries P. O. Box 267 South Houston, TX 77587 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
SPARK P. O. Box 1562 Houston, TX 77251 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Spaulding for Children 8582 Katy Freeway, Suite 100 Houston, TX 77024 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Spay-Neuter Assistance Program (SNAP) P. O. Box 70286 Houston, TX 77270 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Special Olympics Texas 10700 Northwest Freeway, Suite 101 Houston, TX 77092 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
St. James House of Baytown 5800 West Baker Rd. Baytown, TX 77520 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
St. John's School 2401 Claremont Lane Houston, TX 77019-5897 \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
St. Mark's Episcopal School 3816 Bellaire Boulevard Houston, TX 77025 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Stages Repertory Theater 3201 Allen Parkway, #101 Houston, TX 77019 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Star of Hope Mission 6897 Ardmore Houston, TX 77054 \$ 20,000.00 2009		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Strake Jesuit College Preparatory High School 8900 Bellaire Boulevard Houston, TX 77036 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Sunshine Kids 2814 Virginia Street Houston, TX 77098 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Taping for the Blind, Inc. 3935 Essex Lane Houston, TX 77027 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Teach for America 4669 Southwest Freeway, Suite 600 Houston, TX 77027 \$ 20,000.00 2009		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Texas A&M University at Kingsville Caesar Kleberg Wildlife Research Institute 700 University Blvd., MSC 201 Kingsville, TX 78363 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Texas Christian University P.O. Box 297044 Fort Worth, TX 76129 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Texas Hearing & Service Dogs 4803 Rutherglen Austin, TX 78749 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Texas State Aquarium 2710 North Shoreline Corpus Christi, TX 78402-1097 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Theatre Under the Stars 800 Bagby, Suite 200 Houston, TX 77002-2525 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
TIRR Foundation 4605 Post Oak Place, Suite 222 Houston, TX 77027 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Trees for Houston 4550 Post Oak Place Drive, Suite 310 Houston, TX 77027 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Trust for Public Land, The 816 Congress Ave., Suite 1550 Austin, TX 78701 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
United Cerebral Palsy of Greater Houston, Inc. 4500 Bissonnet, Suite 340 Bellaire, TX 77401 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
United Negro College Fund 1235 N. Loop West Suite 1010 Houston, TX 77008 \$ 1,000.00 2009		\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
University of Houston Balfier Gallery, 120 Fine Arts Bldg. Houston, TX 77004-4018 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
University of Houston - Clear Lake						
2700 Bay Area Boulevard		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston, TX 77058-1098						
\$ 5,000.00						
2009						
University of St. Thomas						
3800 Montrose Boulevard		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston, TX 77006-4696						
\$ 10,000.00						
2009						
University of Texas M.D. Anderson Cancer Center						
Development Office		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
P. O. Box 301439						
Houston, TX 77030						
\$ 20,000.00						
2009						
University of Texas Medical Branch						
Office of Gift Planning Services		\$48,788.00	\$0.00	\$0.00	\$24,394.00	\$24,394.00
301 University Boulevard						
Galveston, TX 77555-0831						
\$ 97,576.00						
2007						
University of Texas Medical Branch						
Office of Gift Planning Services		\$100,000.00	\$0.00	\$0.00	\$25,000.00	\$75,000.00
301 University Boulevard						
Galveston, TX 77555-0831						
\$ 100,000.00						
2008						

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
University of Texas Medical Branch at Galveston 301 University Blvd. Galveston, TX 77555-0129 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
University of Texas-Houston Health Science Center 7000 Fannin, Suite 2300 Houston, TX 77030 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Urban Harvest 2311 Canal St., Suite 122 Houston, TX 77003 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Village Learning and Achievement Center 3918 Plum Valley Drive Kingwood, TX 77339 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Wellsprings, Inc. P. O. Box 311017 Houston, TX 77231 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Wesley Community Center, Inc. 1410 Lee Street Houston, TX 77009-8299 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Westbury Christian School 10420 Hillcroft Houston, TX 77096 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Wildlife Habitat Federation 2713 Mid Lane Houston, TX 77027 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Women's Home, The 607 Westheimer Houston, TX 77006-3915 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Workshop Houston P. Box 88365 Houston, TX 77288 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Writers in the Schools 1523 West Main Houston, TX 77006 \$ 5,000.00 2009		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Yellowstone Academy 3000 Trulley Street Houston, TX 77004 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
YES Prep Public Schools 6201 Bonhomme Rd., Suite 168-N Houston, TX 77036 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
YMCA of Greater Houston 1600 Louisiana Houston, TX 77002 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Young Audiences of Houston 1800 St. James Place, Suite 303 Houston, TX 77056 \$ 2,000.00 2009		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
YWCA of Houston 3220 Broadway Houston, TX 77017 \$ 10,000.00 2009		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Grand Total (231 items)		\$1,406,288.00	\$1,812,500.00	\$0.00	\$2,619,394.00	\$599,394.00

GEORGE AND MARY JOSEPHINE HAMMAN FOUNDATION **Fiscal Year 2009**

Schedule of Scholarships Awarded and Paid
12/31/2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Adamik, Leslie 157 Thunderbird Dr. Conroe, TX 77304 <i>Texas A & M</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Amini, Sara 3410 Parkridge Glen Dr. Houston, TX 77082 <i>University of Texas at Dallas</i> \$ 10,500.00 2006		\$3,000.00	\$0.00	(\$1,500.00)	\$1,500.00	\$0.00
Akinsipe, Damilola 21651 Bay Palms Dr. Katy, TX 77449 <i>Texas A & M - Corpus Christi</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Allen, Barrett 105 Rustic Lane Friendswood, TX 77546 <i>Mary Hardin Baylor</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Alquicira, Fernando 5922 Dream Court Houston, TX 77085 <i>University of Houston</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Annor, Stephanie 8910 Aspen Meadow Dr. Houston, TX 77071 <i>St. Mary's University</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Anyigbo, Chidiogo 8500 Ariel Houston, TX 77074 <i>Emory University</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Archibald, Kyli 14019 Roundstone Ln. Houston, TX 77015 <i>Hobart and William Smith</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Badeaux, Leslie 2167 Little Cedar Kingwood, TX 77339 <i>University of Houston</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Baena, Daisy 8834 Barton Houston, TX 77075 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Bamgbade, Benjamin 11458 Barrett Brae Houston, TX 77072 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Banegas, Jennifer 108 Cory St. Conroe, TX 77301 <i>Texas A & M</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Barnes, Jacqueline 4548 Woodside Houston, TX 77023 <i>Univ. of St. Thomas</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Berry, Rebecca 14910 Sweetgum Humble, TX 77396 <i>Baylor</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Berryhill, Victoria 6410 Rippling Hollow Spring, TX 77379 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Blackburn, Darryl 7904 Groveridge Houston, TX 77061 <i>University of Oklahoma</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Blair, Chelsea 12543 Claygate Drive Houston, TX 77047 <i>Prairie View</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Blais, Cara 16011 Mary Ann Cypress, TX 77429 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Blanco, Carlos 2922 Plymouth Colony Dr. Webster, TX 77598 <i>Columbia</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Blecher, Virginia 10622 Piping Rock Houston, TX 77042 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Bockoff, Amanda 11819 Hillbrook Dr. Houston, TX 77070 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Boone, Colby 24400 Douwn Street Hempstead, TX 77445 <i>Oklahoma Christian University</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Bowman, Andrew 10537 Fallow Lane Conroe, TX 77303 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Boxleitner, Kristin 4618 Wentworth Drive Fulshear, TX 77441 <i>Baylor</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Bradshaw, Kelly 6706 Greenvale Lane Houston, TX 77066 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Brame, Victoria L. 2727 S. Brompton Pearland, TX 77584 \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Brown, Michael 5208 Ave. R Galveston, TX 77551 <i>Texas A & M</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Brown, Monica 5934 Cinnamon Creek Circle Houston, TX 77084 <i>Sam Houston</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Bugyi, Rebecca 16115 Olive Glen Dr. Houston, TX 77082 \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Bullock, Bethnay 29814 S. Legends Chase Circle Spring, TX 77386 <i>Baylor</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Bunck, Meagan 11910 Jacaranda Place Cypress, TX 77429 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Burks, Michael S. 106 Wilkins Dr. Conroe, TX 77301 <i>Sam Houston State</i> \$ 9,000.00 2006		\$3,000.00	\$0.00	(\$3,000.00)	\$0.00	\$0.00
Burton, Alyssa 65 Blue Fox Rd. The Woodlands, TX 77380 <i>Univ. of Texas - San Antonio</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Calderon, David 4318 Belle Park Houston, TX 77072 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Canada, Trivian 8835 Glenhouse Houston, TX 77088 <i>Morehouse</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Canales, Bilma 3701 Freund Houston, TX 77003 <i>Notre Dame</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Cao, Weiqi 2011 Hickory Bay Ct. Katy, TX 77450 <i>Dartmouth</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Castleschouldt, Jesse 720 Hickory Hill Road Cleveland, TX 77328 <i>Sam Houston</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Castro, Jessica 4113 Huey Houston, TX 77087 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Chan, Kelvin 8226 Encitas Cove Tomball, TX 77375 <i>Northwestern</i> \$ 0.00 2009		\$0.00	\$15,000.00	(\$15,000.00)	\$0.00	\$0.00
Charles, Denise 717 Munger St. Pasadena, TX 77506 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Chen, Tiffany 21511 Elm Hurst Lane Katy, TX 77450 <i>University at Buffalo</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Clemings, Kayley M. 2405 Yoakum Blvd. Houston, TX 77006 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Conteh, Fatu 10818 Ranier Dr. Houston, TX 77031 <i>Princeton</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Corona, David 7512 Ave. K Houston, TX 77012 <i>Auburn</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Coto, Yessenia 1412 Avenue J South Houston, TX 77587 <i>Davidson</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Crochet, Amy E. 17415 Loring Lane Spring, TX 77388 <i>Texas A & M</i> \$ 12,000.00 2005		\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00
Cuya, Sandra P. 2739 Falcon Knoll Ln. Katy, TX 77494 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Dang, Anh-Khoi 9850 Pagewood Lane, #106 Houston, TX 77042 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Dang, Uyen-Anh 9850 Pagewood Lane, #106 Houston, TX 77042 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
DeAngelo, Bethany L. 2115 Penick Waller, TX 77484 <i>Texas State</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
DeBacker, Danielle 550 Stafford Run #1103 Stafford, TX 77477 <i>William and Mary</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Decuir, Jeremiah 18134 Holly Bend Dr. Houston, TX 77084 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
DeLa Rosa, Andrea 935 Somercotes Lane Channelview, TX 77530 <i>University of North Texas</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Dela Vega, Bianca 6614 Kearney Dr. Richmond, TX 77469 <i>University of Houston</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Dempsey, Rosanna 17174 Main Drive Willis, TX 77318 <i>Texas A & M</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Denny, Jory 2923 Pecan Ridge Dr. Sugar Land, TX 77479 <i>Texas A & M</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Dietz, Johnathan 4396 Croix Parkway Manvel, TX 77578 <i>Rice University</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Dunsmore, Ryan P. 131 Big Thicket Drive Richmond, TX 77469 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Early, Audrey 9530 Coast Bridge St. Houston, TX 77075 <i>Univ. of Houston Honors College</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Eastham, Garrett M. 4211 Freedom Tree Dr. Missouri City, TX 77459 <i>Stanford</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Eisner, Paola 38 Peach Ridge Place The Woodlands, TX 77382 <i>Brown/RISD</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Espinal, Francisco 5815 Greencraig Houston, TX 77035 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Espino, Victoria 11814 Vickery Houston, TX 77039 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Farris, Jamie 1921 Prairie Creek Drive Pearland, TX 77581 <i>Texas A & M</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Ferguson, Steel 708 Alabama St., Apt. #114 Katy, TX 77494 <i>Brigham Young</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00
Fojtik, Zachary T. 8915 Highway 36 Needville, TX 77461 <i>Texas A & M</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Foley, Patrick R. 26553 Pin Oak Drive Hempstead, TX 77445 <i>University of Texas</i> \$ 12,000.00 2005		\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00
Foltz, Katherine 868 Augusta Dr. Houston, TX 77057 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Forrester, Chelsea 6519 Oak Masters Dr. Spring, TX 77379 <i>St Thomas</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Franklin, Morgan 21426 Cozy Hollow Ln. Richmond, TX 77469 <i>Texas A & M</i> \$ 3,750.00 2008		\$11,250.00	\$0.00	(\$11,250.00)	\$0.00	\$0.00
Franklin, Whitney 17903 Wind Trace Ln. Spring, TX 77379 <i>University of Texas</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Galdamez, Dennisse E. 2106 Oak Creek Houston, TX 77017 <i>Rice</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Garay, Robert 10817 Lucerne Houston, TX 77016 <i>Texas A & M</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Garcia, Alejandra 11822 Fall Meadow Lane Houston, TX 77039 <i>University of Texas</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Garcia, Andres 9801 Meadowglen Ln., #150 Houston, TX 77042 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Garcia, German 3401 Ocee, Apt. 2303 Houston, TX 77063 <i>Case Western Reserve Univ.</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Gard, Joel 9918 Leawood Blvd. Houston, TX 77099 <i>University of Texas - San Antonio</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Gaviria, Emily V. 7905 Wanda Lane Houston, TX 77044 \$ 5,625.00 2008		\$11,250.00	\$0.00	(\$9,375.00)	\$1,875.00	\$0.00
George, Alexis 6505 Ashland Circle Austin, TX 78723 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Gift, Samantha N. 7635 Guadalupe St. #703 Austin, TX 78752 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Glogowski, Sarah 13319 Corzatt Dr. Houston, TX 77065 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Gray, Regency 4421 East Lane Houston, TX 77026 <i>University of Houston</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Grymes, Callie 3527 Greenwood Dr. Sugar Land, TX 77478 <i>Texas A & M / Blinn Joint Program</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Haase, Lara 22332 Gosling Rd. Spring, TX 77389 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Hales, Kimberly D. 1614 Avenue L Rosenberg, TX 77471 <i>Texas A & M - Corpus Christi</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Hamberg, Jackie N. 23722 Canyon Lake Dr. Spring, TX 77373 <i>Sam Houston</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Hamilton, Ambur 13414 Echo Lane Montgomery, TX 77356 <i>Lyon College</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Hargrove, Jo P. O. Box 183 Needville, TX 77461 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Harris, Cameron 8615 Canyon Pine Drive Spring, TX 77379 <i>Texas Tech</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Hart, Brina 8902 High Haven Dr. Houston, TX 77083 <i>Sam Houston</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Henandez, Edward 9811 Rose Mist Lane, Apt. B Houston, TX 77038 <i>University of Houston</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Henderson, Shemika 7627 Southmeadow Dr. Houston, TX 77071 <i>University of Houston</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Hendrix, Deborah 1910 1/2 B Havner Rd. Houston, TX 77093 <i>Sam Houston</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Henson, Mikiesha 15731 Sealigner Drive Houston, TX 77062 \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Hermann, Kiara 30 Morro Bay Drive Manvel, TX 77578 <i>University of Texas</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Hernandez, Christopher R. 2121 Tannehill, #2143 Houston, TX 77008 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00
Hernandez, Steve 7406 Market St. Houston, TX 77020 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Hill, Rebecca 95 Rolling Hills Conroe, TX 77304 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Hinojosa, Veronica 10234 Ella Blvd. Houston, TX 77038 <i>University of Texas</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Hisler, Mallory P. O. Box 160 Anahuac, TX 77514 <i>Baylor</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Ho, Hong 4226 Alief Village Dr. Houston, TX 77072 <i>Stanford University</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Hugo, Spencer P. O. Box 307 Conroe, TX 77305 <i>Texas A & M</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Hunt, Joshua A. 218 Sherman Pasadena, TX 77503 <i>Texas A & M</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Huynh, Olivia 3045 Marina Bay Dr., #8209 League City, TX 77573 <i>Maryland Institute College of Art</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Ilisevic, Joel C. 19302 Bristlestar Drive Katy, TX 77449 <i>University of Houston</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Ilisevic, John 19302 Bristlestar Dr. Katy, TX 77449 <i>Texas A & M</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Izaguirre, Juan 2032 Santa Rosa St. Houston, TX 77023 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Jackson, Ameerah 3858 Wentworth Street Houston, TX 77004 <i>University of Houston</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Jacobs, Cynthia 9903 Jockey Club Dr. Houston, TX 77065 <i>Southwestern - Assembly of God</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Jacobs, Esther 714 Plum Grove Rd. Cleveland, TX 77327 <i>University of Texas - San Antonio</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Jagnanan, Kaley 1402 N. Main Dayton, TX 77535 <i>Sam Houston</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Jenkinson, Jazzmin 12850 Roy Harris Loop Conroe, TX 77306 <i>Texas A & M</i> \$ 0.00 2009		\$0.00	\$15,000.00	(\$15,000.00)	\$0.00	\$0.00
Jentz, Erin 3627 Broken Elm Dr. Spring, TX 77388 <i>Northwestern</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Johnson, Ashley N. 4707 Curly Oaks Drive Houston, TX 77053 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Johnson, Brittany R. 5619 Mason Oaks Houston, TX 77085 <i>University of Texas</i> \$ 12,000.00 2005		\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00
Johnson, Chassedy 16983 Hummingbird Conroe, TX 77385 <i>St. Edward's</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Johnson, Emily 1826 Heights Dr. Katy, TX 77493 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Johnson, Jasmine 4003 Hawthorne Glen Ct. Fresno, TX 77545 <i>University of Houston</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Jones, Rachel 4627 Green Trail Drive Houston, TX 77084 <i>Baylor</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Jones, Terrence P. 5310 King Richard Dr. Katy, TX 77493 <i>University of Texas - Dallas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Juarez, Raquel 9723 Wind Flower Ln. Houston, TX 77086 <i>Texas State</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Kaiser, Garrett 1235 Bergman Ct. Conroe, TX 77384 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Kaliszewski, Adam 4801 Moonlight Drive Willis, TX 77318 <i>Texas A & M</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Khadija, Rohama 6731 Sunny Square Ct. Richmond, TX 77469 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$1,500.00	\$4,500.00
Khan, Faraz A. 2115 Enchanted Park Lane Katy, TX 77450 <i>Texas A & M</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Khan, Zakir 3218 Worthington Dr. Pearland, TX 77584 <i>University of Houston</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Krause, Jennifer 23911 Griffin House Ln. Katy, TX 77493 <i>University of Houston</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Kundmueller, John 12343 DeForrest Houston, TX 77066 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Kurtz, Nicholas 19745 Nordt Rd. Needville, TX 77430 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Kwok, Shu-Ming 13919 Magnus Ln. Houston, TX 77083 <i>University of Texas</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Kwon, Ji-Ye 12633 Memorial Dr., #145 Houston, TX 77024 <i>Emory</i> \$ 12,000.00 2006		\$7,500.00	\$0.00	\$0.00	\$3,000.00	\$4,500.00
Lafferty, Andrew 4520 Tilson Ln. Houston, TX 77041 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Lagman, Danielle R. 25419 Windfall Path Drive Spring, TX 77373 <i>University of Houston</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Landefeld, Ethan 16755 Sky Blue Ln. Houston, TX 77095 <i>Texas A & M</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Le, Truc 9718 Blackhawk Blvd. Houston, TX 77075 <i>St. Thomas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Lee, Maryanne 11735 Alief Clodine Drive #18 Houston, TX 77072 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Lemister, Sara 4 Sandlily Ct. The Woodlands, TX 77380 <i>Baylor</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Leverett, Lindsey N. 9635 Farrell Dr. Houston, TX 77070 <i>Texas State</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Lira, Sergio 7001 Sloan Houston, TX 77087 <i>New York University</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Llamas, Gabriela 501 E. Gulf Baytown, TX 77520 <i>Texas A & M</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Loera, Lilia 3511 Pinemeadow Ln. Houston, TX 77039 <i>Texas A & M</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Lopez, Isis 29111 Foxingham Circle Spring, TX 77386 <i>Univ. of Texas - Dallas</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Loukanis, Paige 32111 Dobbin Hufsmith Magnolia, TX 77354 <i>Abilene Christian</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Luong, Linh H. 18710 River Meadows Ln. Houston, TX 77084 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Luu, Christine 5007 FM 1960 Rd. West #331 Houston, TX 77069 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Luu, Ngoc 9131 Dove Way Houston, TX 77075 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Magno, Abigail R. 12519 Shannon Hills Houston, TX 77099 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Manrique, Joe A. 7532 Erath Houston, TX 77023 <i>University of Houston</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Marion, Kirsten 708 Alabama Street, #109 Katy, TX 77494 <i>Stephen F. Austin</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Martin, Stephanie 221 E. Pecan Ln. Clute, TX 77531 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Martinez, Roy L. 105 Grantham Rd. Baytown, TX 77521 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Matej, Andrew P. O. Box 1123 Richmond, TX 77406 <i>Texas A & M</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
McCalip, Andrew 2927 Nancy Bell Lane Missouri City, TX 77459 <i>Texas A & M</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
McCalip, Jonathan 2927 Nancy Bell Lane Missouri City, TX 77459 <i>Texas A & M - Corpus Christi</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
McCranor, Shannon 1100 Browder Loop W. New Waverly, TX 77358 <i>Sam Houston</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
McRae, Marcus 418 Woodland Channelview, TX 77530 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
McSwain, Randy 3101 West Adams Ave., #130 Temple, TX 76504 <i>Mary Hardin Baylor</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Mejia, Stephanie 10638 Northbrook Houston, TX 77043 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Merchant, Armaund 1551 Mission Springs Dr. Katy, TX 77450 <i>Prairie View</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Miller, Austin 1907 Hollyoak Dr. Houston, TX 77084 <i>University of Houston</i> \$ 1,875.00 2008		\$13,125.00	\$0.00	(\$13,125.00)	\$0.00	\$0.00
Moody, Mackenzie 1712 Cos Ave. Liberty, TX 77575 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Morales, Fatima 16302 Aven Place Tomball, TX 77377 <i>University of St. Thomas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Morfin, Karen 6030 Harbrook Dr. Houston, TX 77087 <i>Smith College</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Morte, Randi 710 Blake Rd. Conroe, TX 77304 <i>Abilene Christian University</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Morton, Damon P. O. Box 7151 Huntsville, TX 77342-7151 <i>Sam Houston</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Moss, Nicola I. 327 Cedar Lane Channelview, TX 77530 <i>Houston Baptist University</i> \$ 12,000.00 2005		\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Nash, Stephanie 16206 Chipstead Spring, TX 77379 <i>University of Texas</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Nayeri, Rouzhna 2431 Edgewood Dr. Missouri City, TX 77459 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Neelley, Sarah 9627 Rannock Way Cypress, TX 77379 <i>Baylor</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Nguyen, Noen N. 3939 Pine Forest Hollow Trail Houston, TX 77084 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Nguyen, Michelle 6307 Bolsa Chica Lane Houston, TX 77041 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Nguyen, Thien 5230 Kent Drive Pasadena, TX 77505 <i>University of Houston</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Odom, Evie 13407 Sea Island Dr. Montgomery, TX 77356 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Olmedo, Leonel A. 7929 Cedel Houston, TX 77055 <i>University of Chicago</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Overton, Juergen P. O. Box 221 Cleveland, TX 77327 University of Texas \$ 3,750.00 2008		\$11,250.00	\$0.00	(\$11,250.00)	\$0.00	\$0.00
Parks, Rebekah 5926 Birchmont Dr. Houston, TX 77092 Western State College of Colorado \$ 12,000.00 2007		\$7,500.00	\$0.00	\$0.00	\$3,000.00	\$4,500.00
Patterson, Trey A. 16407 Adlong School Rd. Crosby, TX 77532 Texas A & M \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Paz, Cynthia A. 11306 Grayling Lane Houston, TX 77067 University of Texas \$ 12,000.00 2005		\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Perez, Stephanie 2515 E. Elvinta Baytown, TX 77520 <i>Notre Dame</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Peters, Ryan 12710 Lakecrest Drive Cypress, TX 77429 <i>Texas A & M</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Petitt, Jenna P. O. Box 1044 Crosby, TX 77532 <i>Baylor</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Pidcock, Alexandra 24606 Conant Ct. Katy, TX 77494 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Portillo, Carmen 5726 Alvarado Drive Houston, TX 77035 <i>Houston Baptist University</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Potter, Jerald 4730 Fleming Downe Spring, TX 77388 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Pottmeyer, Carrie 2534 Cypress Lane Rosenberg, TX 77471 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Ramirez-Lara, Rosio 8915 Emnora Lane, Apt. A Houston, TX 77080-6020 <i>Texas A & M</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Ramos, Grace 2205 6th Street Galena Park, TX 77547 <i>Houston Baptist University</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Randle, Telisha 16331 Vallejo Dr. Houston, TX 77053 <i>University of Texas - San Antonio</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Ratliff, Alyson E. 5915 Summer Oaks Dr. Humble, TX 77346 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Reed, E'Joven 1305 West Leblanc Rd. Winnie, TX 77665 <i>University of Houston</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Rickord, Erika 13341 Bunker Hill Dr. Willis, TX 77318 <i>Baylor</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Rigsby, Blake 2414 Misty Falls Ct. Richmond, TX 77406 <i>Texas Tech</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Rios, Jesus 3805 Karen Ln. Pasadena, TX 77503 <i>Baylor</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Rives, Staci L. 405 Island Oak Austin, TX 78748 <i>Southwestern</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Roaten, Kasandra P. O. Box 704 Houston, TX 77001 <i>Houston Baptist Univ.</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Rodriguez, Amanda 2011 McKee St. Houston, TX 77009 <i>Texas A & M</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Rodriguez, Brittney 15922 Breanna Ln. Houston, TX 77049 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Rodriguez, Claudia 1009 Robbie Houston, TX 77009 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Sajja, Krishna 19 Beckett Hill Place The Woodlands, TX 77382 <i>Rice University</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Salazar, Paul 7326 Rusk St. Houston, TX 77011 <i>Notre Dame</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Sanchez, Denise A. 8122 Glenview Dr. Houston, TX 77017 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Saultz, Trevor 10828 W. Dogwood Dr. La Porte, TX 77571 <i>Texas A & M</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Schuck, Natalie 1918 Ashford Hollow Ln. Houston, TX 77077 <i>Texas A & M</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Schwind, Allen 10786 Stidham Road Conroe, TX 77302 <i>Sam Houston</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Seaton, Natasha 13403 Lakecrest Dr. Cypress, TX 77429 <i>University of Connecticut</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Shin, Jane 15714 Conners Ace Dr. Spring, TX 77379 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Shudra, Joshua 15411 Freestone Peach Ln. Cypress, TX 77433 <i>Schreiner University</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Sloterdijk, Sarah 4544 Vista Rd. Pasadena, TX 77504 <i>University of Houston</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Smith, Caitlin 10 S. Briarhollow Ln. #35 Houston, TX 77027 <i>Texas State</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Smith, Lauryn 9550 Deering Dr., Apt. 502 Houston, TX 77036 <i>SMU</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Smith, Leann 305 Hobbs Road, #804 League City, TX 77573 <i>Texas A & M</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Smith, Melissa 15221 Walnut Drive Santa Fe, TX 77517 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Socung, Melinda 1022 Fallbrook Drive Houston, TX 77038 <i>Baylor</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Spradley, Clinton 3503 Corinne Ct. Katy, TX 77449 <i>Texas A & M</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Steindl, Joshua 3427 Candleridge Spring, TX 77388 <i>Texas A & M</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Sump, Christine 1102 Willowcreek La Porte, TX 77571 <i>McMurry University</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Temmer, Hannah 640 Lashley Lane, Apt. 107 Boulder, CO 80305 <i>Hiram College</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Tipton, Katherine A. 10011 Red Wolf Ln. Houston, TX 77064 <i>Texas A. & M.</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Townsend, Stephanie A. 1913 Kings Lane Alvin, TX 77511 <i>Stephen F. Austin</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Trevino, Stephen 21622 Stonecross Terrace Katy, TX 77449 <i>University of North Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Tsybulnik, Dasha 14130 Heatherfield Dr. Houston, TX 77079 <i>University of Texas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Turner, Kara 5335 Kincer Road Damon, TX 77430 <i>University of Houston</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Uy, Peter 1005 Northville St. #7 Houston, TX 77038 <i>Baylor</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Valencia, Catherine 2920 Shadowbriar Dr. #823 Houston, TX 77082 <i>Houston Baptist University</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Vassell, Patrice N. 2010 Summer Place Drive Missouri City, TX 77489 <i>Sam Houston</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Vazquez, Mauricio 1950 Eldridge Pkwy. #12105 Houston, TX 77077 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Villarreal, Matthew D. 32606 Whitehaven Place Fulshear, TX 77441 <i>Texas A & M</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Vo, Long 5747 Westminster Village Dr. Houston, TX 77084 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Vong, Vitou 22102 Sheffield Gray Trail Cypress, TX 77433 <i>Univ. of Texas - San Antonio</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Vu, Theresa 16910 Shadow Valley Dr. Spring, TX 77379 <i>University of Dallas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Wagenschein, Shaun 711 S. Houston Ave., #C Humble, TX 77338 <i>University of Texas</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Walker, Amber E. 24446 Clark Rd. Montgomery, TX 77316 <i>Sam Houston</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Walker, Devin 10826 Sandpiper Dr. Houston, TX 77096 <i>DePaul</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Wall, Carolyn 300 Cyberonics Blvd. #1104 Houston, TX 77058 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Walton, Rachel 1802 Watercrest Dr. Houston, TX 77008 <i>University of Houston</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Watson, Chelsey 224 Adobe Terrace N. Montgomery, TX 77316 <i>Univ. of Houston</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Weinzettl, Matthew 5067 Sapp Rd. Conroe, TX 77304 <i>Texas A & M</i> \$ 15,000.00 2009		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Whatley, Kari 408 Oak Haven St. Baytown, TX 77520 <i>Baylor</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Whitlow, Daryl B. 5621 Stone Creek LaPorte, TX 77571 <i>Texas A & M</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Wiese, Daniel L. 8401 Western Houston, TX 77055 <i>Houston Baptist University</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Wilburn, Whitney L. P. O. Box 2213 Cleveland, TX 77328 <i>University of Texas</i> \$ 12,000.00 2006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Williams, Audrey 16902 Peach Forest Ct. Houston, TX 77095 <i>University of Texas</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Williams, Danielle P. O. Box 96 Manvel, TX 77578 <i>Houston Baptist University</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Wonica, Peter 4714 Rainbow Run Sugar Land, TX 77479 <i>Univ. of Texas - Dallas</i> \$ 15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Wood, Johnathan 16796 Cottonwood Pl. Splendora, TX 77372 <i>Stephen F. Austin</i> \$ 12,000.00 2007		\$6,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
Woodring, Christopher J. 1107 Vista Del lago Huffman, TX 77336 <i>University of Texas</i> \$ 10,500.00 2006		\$3,000.00	\$0.00	(\$1,500.00)	\$1,500.00	\$0.00

Fiscal Year 2009

Recipient and/or Purpose	Tax Status	Beginning Balance 2009	Newly Allocated 2009	Amended 2009	Amount Paid 2009	Ending Balance 2009
Zayed, Bajes						
4323 Oneida		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Pasadena, TX 77504						
St. Thomas						
\$ 15,000.00						
2009						
Grand Total		\$1,267,125.00	\$990,000.00	(\$82,500.00)	\$799,875.00	\$1,374,750.00
(248 items)						