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Department of the Treasury

Return of Private Foundation

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

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

OMB No 1545-0052

_					e able to	use a copy of this	return to sat	sty state repo	rting requirements	
For	alen	dar year 2009, or tax ye	ar beginning	<u>. </u>			, and e	nding		
G	heck	all that apply	🖣 Initial retur	n		<u>Init</u> ial return of a f	ormer public (charity	Final return	
			_ Amended r	eturn		Address char	ge		Name change	
lise	the	IRS Name of foundation	า						A Employer identification	number
	abel.	THEASEL H	•			ION				
Oth	erwi								76-0674900	
	print				livered to s	treet address)		Room/suite	B Telephone number	·
	r type	F	<u>UE O 1</u>	./2		· · · · · · · · · · · · · · · · · · ·			409 762 -38	35
	Sper ructio	one City or town, state,							C If exemption application is p	
	u G C I I	""" GALVESTON		77550					D 1. Foreign organizations	, check here
H_C	heck	type of organization	X Sectio	n 501(c) <u>(3) e</u> x	empt priv	ate foundation			 Foreign organizations me check here and attach co 	eting the 85% test, pulling the B5% test, pulling the B5% test,
<u>L</u>	_ Se	ction 4947(a)(1) nonexe	mpt charitable	e trust	Other tax	<u>able private found</u>	ation		E if private foundation stat	tus was terminated
I Fa	ır ma	irket value of all assets at	t end of year	J Account	ng metho	d X Cash	Acc	rual	under section 507(b)(1)	
-		Part II, col. (c), line 16)			her (spec				F If the foundation is in a 6	60-month termination
_	\$	·, · · · · · · · · · · · · · · · · · ·			mn (d) m	oust be on cash	basis.)		under section 507(b)(1)	(B), check here▶
Pŧ	<u>rt l</u>	Analysis of Revenue a	I nd Expenses Jumps (b), (c), an	d (d) may not		Revenue and		rvestment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessanly equal the amou	unts in column (a	a))	expe	nses per books	inc	ome	Income	(cash basis only)
	1	Contributions, gifts, gra				~~			N/A	
<u>~</u>	2	Check X if the foundat	tion is not required t	to attach Sch B				<u> </u>		
2010	3	Interest on savings and tem cash investments	porary			4,744.	•	4,744.	1	STATEMENT 1
	4	Dividends and interest f	rom securities	S					' '	
₩	5a	Gross rents						 	,	
	b	Net rental income or (loss)					,			
<u></u>	6a	Net gain or (loss) from sale of	of assets not on	line 10						
ਕਵੂ	b	Gross sales price for all assets on line 6a						1	•	
SCANNED AUG	7	Capital gain net income (from	m Part IV, line 2)					0.		
<u> </u>	8	Net short-term capital g	aın					s		
=	9	Income modifications								
Ž	10a	Gross sales less returns and allowances							,	
ပ္က	b	Less Cost of goods sold								
٧,	C	Gross profit or (loss)								
	11	Other income								
	12	Total. Add lines 1 throu	igh 11			4,744.		4,744.		
	13	Compensation of officers, d	irectors, trustee	s, etc		0.		0.		0.
	14	Other employee salaries	and wages							٩
ın.	15	Pension plans, employe	e benefits							
ses	16a	Legal fees								
Per		Accounting fees					R	CEIV	‡n]	
Operating and Administrative Expens	C	Other professional fees					1 1			"
ijve	17	Interest					8	1 69 A A-		-
tra	18	Taxes					30	L 2020	10 131	
inis	19	Depreciation and deplet	ion						SS	
Ē	20	Occupancy					l OG	DEN		
Ϋ́Þ	21	Travel, conferences, and	_					ب لا الحد		
au	22	Printing and publication	s		ļ	-				<u> </u>
ing	23	Other expenses						***		<u> </u>
rati	24	Total operating and ad				_		_		_
be		expenses. Add lines 13	-			0.	ļ	0.		0.
_	25	Contributions, gifts, gra				1,850.				1,850.
	26	Total expenses and dis	bursements.					_		
_	<u> </u>	Add lines 24 and 25				1,850.	ļ	0.		1,850.
	27	Subtract line 26 from lin	ne 12							
		Excess of revenue over expe				2,894.	<u> </u>			,,, ,h., a.dadd
	ŀ	Net investment income						4,744.		
တ်ဘင	C	Adjusted net income (if			<u> </u>		<u> </u>	·····	N/A	
9235	٧1	I HA For Privacy Act	and Danamus	ante Danteration	Act Matic	a coathaineteur	41			Form QQD_DE (2000)

76-0674900

Da	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	of year
	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash - non-interest-bearing		· · · · · · · · · · · · · · · · · · ·	
	2 Savings and temporary cash investments	110,687.	112,781.	112,781.
	Accounts receivable ►			
	Less allowance for doubtful accounts			
	4 Pledges receivable ►			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	Receivables due from officers, directors, trustees, and other			
	disqualified persons	į į		
	7 Other notes and loans receivable			
	Less allowance for doubtful accounts]		
2	8 Inventories for sale or use		•	
Assets	9 Prepaid expenses and deferred charges		<u></u>	
ړ∣ څ	Da Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
1	1 Investments - land, buildings, and equipment basis		······································	
[Less: accumulated depreciation	1		1
1	2 Investments - mortgage loans			
- 1	3 Investments - other	"		
- 1	4 Land, buildings, and equipment basis		······································	· · · · · · · · · · · · · · · · · · ·
Ι,	Less accumulated depreciation	1		
'	5 Other assets (describe ►)			
	C. Tatal access /to be accomplated by all file in	110,687.	112,781.	112 701
	6 Total assets (to be completed by all filers)	110,007.	112,701.	112,781.
- 1	7 Accounts payable and accrued expenses			
ہ ا	B Grants payable			
.열	9 Deferred revenue			1
<u>≣</u> 2	Loans from officers, directors, trustees, and other disqualified persons			-
<u>=</u> 2	1 Mortgages and other notes payable			4
_ 2	2 Other liabilities (describe)			4
			•	
- 2	3 Total liabilities (add lines 17 through 22)	0.	0.	4
	Foundations that follow SFAS 117, check here			
s	and complete lines 24 through 26 and lines 30 and 31.			
ည္ 2	4 Unrestricted			
<u>6</u> 2	•			
Net Assets or Fund Balanc	Foundations that do not follow SFAS 117, check here			
ř	and complete lines 27 through 31.			
<u>ي</u> 2	7 Capital stock, trust principal, or current funds	0.	0.	」 、
8	B Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
₹ 2	9 Retained earnings, accumulated income, endowment, or other funds	110,687.	112,781.	
₹ 3	O Total net assets or fund balances	110,687.	112,781.	
<u> </u> 3	1 Total liabilities and net assets/fund balances	110,687.	112,781.	
Da	↑∰ Analysis of Changes in Net Assets or Fund B	Rolonooo	<u> </u>	
<u> </u>	LINE Analysis of Officinges in Net Assets of Fund E			
1 To	tal net assets or fund balances at beginning of year - Part II, column (a), line	30		
	nust agree with end-of-year figure reported on prior year's return)		1	110,687.
	ter amount from Part I, line 27a		2	2,894.
3 0	her increases not included in line 2 (itemize)		3	0.
	d lines 1, 2, and 3		4	113,581.
5 D	creases not included in line 2 (itemize)	SEE STA	ATEMENT 2 5	800.
	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, c		6	112,781.
	Tall II, C	Committee and on		Form 990-PF (2009)

C/O FLORENCE F. HENDERSON

		d(s) of property sold (e g r common stock, 200 sh			(b) l P D	How ac - Purci - Dona	quired hase ition	(c) Date a	acquired ay, yr)	(d) Date sold (mo , day, yr)
la										
b NC	ONE				-					
C					┿					
_d				· · ·	+					
<u>e</u>	(4) D		4=1.00					(b) C	aun ar (lasa)	
(e) Gross sales price		epreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss) s (f) minus (
<u>a</u>										
b c									-	
d			-							
e										
Complete only for assets show	ing gain in co	olumn (h) and owned by	the foundation	n on 12/31/69				(I) Gains (C	ol (h) gain	minus
(i) F M V as of 12/31/69		Adjusted basis as of 12/31/69	, , ,	xcess of col (I)				ol (k), but r		1 -0-) or
a										_
<u>-</u> <u>D</u>										
C			L							
d										
e										
		(If gain, also ente	r in Part I. line	7	J					
Capital gain net income or (net o	capital loss)	If gain, also ente If (loss), enter -0	- in Part I, line	7	ľ	2				
Net short-term capital gain or (lo	oss) as defin	ed in sections 1222(5) ar	nd (6)							
If gain, also enter in Part I, line 8	3, column (c)		` '		J					
If (loss), enter -0- in Part I, line I					_ل_	3	L			
Part V Qualification For optional use by domestic priva		ection 4940(e) for					nent ir	come		
Vas the foundation liable for the se f "Yes," the foundation does not qu Enter the appropriate amount in	alify under so	ection 4940(e). Do not co	omplete this p	art						Yes X N
(a) Base period years		(b)			(c)		-		Distrit	(d) oution ratio
Calendar year (or tax year beginn	ning in)	Adjusted qualifying dis	stributions	Net value of n	опспа	ritable-	use asse	ts	(col (b) div	ided by col (c))
2008										
2007										
2006										
2003										
2004				1						
2 Total of line 1, column (d)								2		
3 Average distribution ratio for the	e 5-vear base	period - divide the total	on line 2 by 5	or by the numbe	er of ve	ars		-		
the foundation has been in exist			··· ···· · · · · · · · · · · · · · · ·	, 0. 0,	, .			3		
		•								
Enter the net value of noncharita	able-use asse	ets for 2009 from Part X,	line 5					4		
Multiply line 4 by line 3								5		
5 Enter 1% of net investment inco	me (1% of P	art I, line 27b)						6	_	
7 Add lines 5 and 6								7		
3 Enter qualifying distributions fro	om Part XII, li	ne 4						8		
If line 8 is equal to or greater that See the Part VI instructions	an line 7, che	ck the box in Part VI, line	1b, and com	plete that part us:	ng a 1	% tax	rate			

Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4	940(b), 4940(e), or	4948	- see i	nstru	ctio	าร)
1a	Exempt operating foundations described in section 4940(d)(2), check here X and enter "N/A"	on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary-s	ee instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	ind enter 1%	1		N/.	A	
	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 enti-	er -0-)	2				<u>0.</u>
3	Add lines 1 and 2		3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others ent	ter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	ļ			0.
6	Credits/Payments						
а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a						
b	Exempt foreign organizations - tax withheld at source 6b						
C	Tax paid with application for extension of time to file (Form 8868) 6c						
d	Backup withholding erroneously withheld 6d						
7	Total credits and payments Add lines 6a through 6d		7	ļ			0.
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached		8				
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				
11	Enter the amount of line 10 to be Credited to 2010 estimated tax	Refunded >	<u> 11</u>				
Pa	art VII-A Statements Regarding Activities				, . .		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or	did it participate or interve	ne in			Yes	
	any political campaign?				1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	instructions for definition)	?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies	of any materials publis	hed or				
	distributed by the foundation in connection with the activities						
C	Did the foundation file Form 1120-POL for this year?				10	····	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 ► \$		<u>.</u>				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax	imposed on foundation					
	managers ►\$O.						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		<u> </u>
	If "Yes," attach a detailed description of the activities.						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrume	nt, articles of incorporation	ı, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N	I/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		X
	If "Yes," attach the statement required by General Instruction T.						
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 direction	ons that conflict with the si	ate law				
_	remain in the governing instrument?				6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year?				7	X	<u> </u>
_	If "Yes," complete Part II, col (c), and Part XV.	MOM			1		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	NONE					
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				8b		X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 49-	42(j)(3) or 4942(j)(5) for c	alendar				
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete				9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing to	heir names and addresses			10		X
				Eo.	~ 00 0	_DE /	10000

Pa	rt 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 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_	Х	
	Website address ► N/A			
14		2- 3		
	Located at ► 22/7 AVE © 1/2, GALVESTON, TX 22/1 AVE 01/2 ZIP+4 ►77	550	- Z	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		/ ₃ ▶	
D.	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
72	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Yes	No
1.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	ļ	162	140
14	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 X No			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?			
	(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)			
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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
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?	10		Х
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))			
а	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?			
	If "Yes," list the years			
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 instructions) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
0	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 office or region of the 10- 15- or 20 year first shape holding period 2 (16- 5- to dule 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.) N/A	35		
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b 4a		X
	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		х
	The state of the s	1 4h		<u> </u>

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

(a) Name and address of each employee paid more than \$50,000

		0
Forn	n 990-P l	F (2009)

(e) Expense account, other allowances

(d) Contributions to employee benefit plans and deferred

(c) Compensation

(b) Title, and average

hours per week devoted to position

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

NONE

Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	_
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	-	
Takal number of others recover an over \$50,000 for professional control		▶ 0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produced.		Expenses
1 DIGITAL CAMERA TO CENTRAL MIDDLE SCHOOL		
		600.
2 SCHOOL UNIFORMS TO CENTRAL MIDDLE SCHOOL		000.
2 DOMOGE CHILDRED TO CHARLE MIDDLE DOMOGE		
		500.
3 GRADUATION FOR EIGHTH GRADE AT CENTRAL MIDDLE	E SCHOOL	
		250.
4 TRAVEL TO CANADA FOR A BASKETBALL TOURNAMENT	FOR BALL HIGH	250.
SCHOOL		
		500.
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line in N/A	ines 1 and 2	Amount
1 N/A		
2		
All other program-related investments See instructions		
Total. Add lines 1 through 3	>	0.
		Form 990-PF (2009)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a]	0.
	Average of monthly cash balances	1b	30,066.
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	30,066.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	30,066.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	451.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	29,615.
6	Minimum investment return. Enter 5% of line 5	6	1,481.
P	pistributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	1,481.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	income tax for 2009 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	20	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,481.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,481.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,481.
_	art XII Qualifying Distributions (see instructions)	······································	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		1 050
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	1,850.
	Program-related investments - total from Part IX-B	1b	
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		
	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	1 050
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,850.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,850.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years	qualifies for t	he section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,		7-7-1-1		
line 7		· · · · · · · · · · · · · · · · · · ·		1,481.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only	'		0.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b Total for prior years				
3 Excess distributions carryover, if any, to 2009		0.		Matt. Adaptive 1111
a From 2004				
b From 2005	1			
c From 2006				
d From 2007				
e From 2008			1	
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from				
Part XII, line 4 ▶\$1, 850.	1			
a Applied to 2008, but not more than line 2a		İ	0.	
b Applied to undistributed income of prior	.,	"		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus			'''''' ''' ''''' '''''' ''''''''''''''	4884 WHY, 1,100 J. 10 11 11
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount		11 11 11 11 11 11 11 11 11 11 11 11 11		1,481.
e Remaining amount distributed out of corpus	369.			
Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a)) 6 Enter the net total of each column as				
indicated below.				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	369.			
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		0.		
d Subtract line 6c from line 6b Taxable				······································
amount - see instructions	1	0.		
e Undistributed income for 2008 Subtract line				
4a from line 2a Taxable amount - see instr		-	0.	
f Undistributed income for 2009 Subtract		······		······································
lines 4d and 5 from line 1. This amount must		1		
be distributed in 2010				0.
7 Amounts treated as distributions out of			······································	
corpus to satisfy requirements imposed by	ļ	1		
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	369.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008		ļ		
e Excess from 2009 369.				

Part XIV Private Operating F	oundations (see inst	tructions and Part VI	-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that i	t is a private operating			
foundation, and the ruling is effective fo	r 2009, enter the date of th	e ruling	▶		
b Check box to indicate whether the found	lation is a private operating	foundation described	n section	4942(J)(3) or 494	12(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	-	Prior 3 years		
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII.					· · ·
line 4 for each year listed					
d Amounts included in line 2c not		-	 - 		
used directly for active conduct of					
exempt activities	ĺ				
e Qualifying distributions made directly		-			
• •					
for active conduct of exempt activities					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(1)(3)(B)(i)					<u>.</u>
b 'Endowment' alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from		•			
an exempt organization					
(4) Gross investment income					=***
Part XV Supplementary Info	rmation (Complet	e this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during t				40,000 01 1110	
1 Information Regarding Foundation					
a List any managers of the foundation wh	_	han 294 of the total cont	ributions received by the	foundation before the elec-	a of any tay
year (but only if they have contributed in			noutions received by the	ioundation before the clos	e of any tax
	a aura 400/ a=		/a- a- a-ualli t		
b List any managers of the foundation who ther entity) of which the foundation ha	o own 10% or more of the s a 10% or greater interest	stock of a corporation	or an equally large portion	on of the ownership of a pa	rtnership or
NONE	 		 		· · · · · · · · · · · · · · · · · · ·
2 Information Regarding Contribute Check here ► X if the foundation of	only makes contributions to	preselected charitable	organizations and does r	not accept unsolicited requi	ests for funds If
the foundation makes gifts, grants, etc			• • • • • • • • • • • • • • • • • • • •	omplete items 2a, b, c, and	đ
a The name, address, and telephone num	ber of the person to whom	applications should be	addressed		
b The form in which applications should b	e submitted and information	on and materials they s	rould include		
c Any submission deadlines		<u></u>			····
d Any restrictions or limitations on awards	s, such as by geographical	areas, charitable fields,	kinds of institutions, or o	other factors	

Part XV Supplementary Informat 3 Grants and Contributions Paid During to		laverant		
Recipient	If recipient is an individual.			
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 Paid during the year CENTRAL MIDDLE SCHOOL		-		1,350
CENTRAL MIDDLE SCHOOL				1,330
BALL HIGH SCHOOL				500
		:		
Totai			► 3a	1,850
b Approved for future payment				
NONE				
NONE				
		1		
Total			▶ 3b	0

er gross amounts unless otherwise indicated	Un <u>related</u> b	usiness income		oy section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
Program service revenue a	code		-		
					_
	-		 		
<u> </u>					
d	-				-
e				·· ·	
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
nvestments			14	4,744.	
Dividends and interest from securities					
Net rental income or (loss) from real estate					·
Debt-financed property					
Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other	"		 		
han inventory					
Net income or (loss) from special events			 		
Gross profit or (loss) from sales of inventory			 		
Other revenue					
a			 		
b					
^		-	-		
<u> </u>	1		1 1		
d	1		 		-
d	1			4 744	-
1 B Subtotal Add columns (b), (d), and (e)	1	0.		4,744.	
i Bubtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e)		0.		4,744.	4,74
i Bubtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e)		0.			4,74
iubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation	is)			13	4,74
ubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation ext XVI-B Relationship of Activitie e No. Explain below how each activity for which	es to the Accom	nplishment of Exolumn (e) of Part XVI-A	cempt P	13 urposes	
subtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activitie	es to the Accom	nplishment of Exolumn (e) of Part XVI-A	cempt P	13 urposes	
institution in the state of the	es to the Accom	nplishment of Exolumn (e) of Part XVI-A	cempt P	13 urposes	
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institution in the state of the	es to the Accom	nplishment of Exolumn (e) of Part XVI-A	cempt P	13 urposes	
institution in the state of the	es to the Accom	nplishment of Exolumn (e) of Part XVI-A	cempt P	13 urposes	
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) Worksheet in line 13 instructions to verify calculation Brt XVI-B Relationship of Activitie No. Explain below how each activity for which	es to the Accom	nplishment of Exolumn (e) of Part XVI-A	cempt P	13 urposes	
institution in the state of the	es to the Accom	nplishment of Exolumn (e) of Part XVI-A	cempt P	13 urposes	
industrial Add columns (b), (d), and (e) iotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Breationship of Activitie No. Explain below how each activity for which	es to the Accom	nplishment of Exolumn (e) of Part XVI-A	cempt P	13 urposes	
institution in the state of the	es to the Accom	nplishment of Exolumn (e) of Part XVI-A	cempt P	13 urposes	
institution in the state of the	es to the Accom	nplishment of Exolumn (e) of Part XVI-A	cempt P	13 urposes	
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Brt XVI-B Relationship of Activitie END. Explain below how each activity for which	es to the Accom	nplishment of Exolumn (e) of Part XVI-A	cempt P	13 urposes	
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) Worksheet in line 13 instructions to verify calculation Brt XVI-B Relationship of Activitie No. Explain below how each activity for which	es to the Accom	nplishment of Exolumn (e) of Part XVI-A	cempt P	13 urposes	
Subtotal Add columns (b), (d), and (e) Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation art XVI-B Relationship of Activitie ReNo. Explain below how each activity for which	es to the Accom	nplishment of Exolumn (e) of Part XVI-A	cempt P	13 urposes	

Information Reparding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations	<u>For</u>	<u>m 990-PF</u>	F (2009) C/O F	FLORANCE F. H	IEND	ERSON			76-06749	00	Pa	age 1 3
1 Did the organization directly or indirectly engage in any of the following with any other organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets 2 Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets 3 Transfers from the reporting directly and the second of the second of (2) Other assets 4 Tag(2) Transfers from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Removement arrangements (5) Loans or loan quasinties (6) Performance of services or membership or fundrating solicitations (6) Performance of services or membership or fundration of the following scholar or services given by the reporting foundation of the following scholar or services given by the reporting foundation of the following scholar or services dies stan fair market value in any transaction or sharing arrangement, show in column (4) the value of the goods, other assets, or services received less than fair market value in any transaction or sharing arrangement, show in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 2 If Yes I No 1 If Yes (1) Description of realistionship 1 If Yes (2) Description of realistionship 2 If Yes (3) Description of realistionship 2 If Yes (4) Description of realistionship 2 If Yes (5) Description of realistionship 2 If Yes (6) Description of realistionship 3 If Yes (7) Description of realistionship 4 If Yes (7) Description of realistionship 4 If Yes (7) Description of realistionship 5 If Yes (8) Description of realistionship 6 If Yes (8) Description of realistionship 6 If Yes (8) Description of realistionship 7 If Yes (8) Description of realistionship 8 If Yes (8) Description of realistionship 9 If Yes (9) Description of realistionship 10 If Yes (1) Description of realistionship 11 If Yes (1) Description of realistionship 12 If Yes	P	art XV			s To a	and Transactions	and	Relationships V	Vith Noncharit	able		_
The Code (other than section 501(x)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets (3) Rental of sections of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (2) Purchased of assets from a noncharitable exempt organization (3) Rental of sections, equipment, or other assets (4) Removalment ranagements are competed to the sections of the solves or membership or fundrasing solicitations (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Exemplate the services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) In 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 received (a) It was not the goods, other assets, or services received (a) It was not the goods, other assets, or services received (a) It was not the goods, other assets, or services received (b) Amount throbbed (c) Name of noncharitable exempt organization (d) Description of transfers, bureactions, and sharing arrangements (a) Name of organization (b) Amount throbbed (c) Name of organization (b) Type of organization (c) Type of organization (d) Description of relationship Under penalties of primy, foodar that have exemined the wittin, relation goods accompanying schedules and statements, and to the best of my wipowedge and belief, it is true, correct, and goods are controlled to the property is asset on true to the primary or foodary that have exemined the wittin, relation goods and alternation of which property has any vipowedge and belief, it is true, correct, and goods are controlled to the primary of organization of vincip property has any vipowedge.	_	Did the			followir	an with any other organization	tion d	escribed in section 501/	s) of		Yas	No
a Transfers from the reporting foundation to a nonchantable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets from a nonchantable exempt organization (2) Purchases of assets from a nonchantable exempt organization (3) Rental of facilities, equipment, or other assets (3) Rental of facilities, equipment, analing lists, other assets, or paid employees (4) Reimbursement a rangements (5) Loans or loan guiarantees (6) Performance of services or membership or fundrassing solicitations (6) Performance of services in the services 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 (3) the value of the goods, other assets, or services received (4) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of mension, transactions, and energy amogements N/A 11 Yes, complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A 11 Yes, complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A 12 In the service of populy, I leaders that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration or fraisposm from than backage or shoulding accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration or fraisposm from than backage or shoulding accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct. 12 In the contraction of the contraction of which propere has any knowledge and belief, it is true, correct. 13 In the contraction of the contraction of the contr	•								''' h		1.03	110
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b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundrasing solicitations (7) Experiment of the above is Yes; complete the following schedule: Column (6) should always show the fair market value of the goods, other assets, or services received (4) Line no: (5) Loans of the above is Yes; complete the following schedule: Column (6) should always show the fair market value of the goods, other assets, or services received (4) Line no: (5) Amount involved: (6) Name of noncharitable exempt organization (6) Description of transition, transactions, and sharing arrangement, show in column (6) the value of the goods, other assets, or services received (6) Name of noncharitable exempt organization (6) Description of transition, transactions, and sharing arrangements. 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exampt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If Yes; complete the following schedule: (a) Name of organization (b) Tryps of organization (c) Description of relationship N/A Under penalties of perpury, I declare that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of prepare from than isospay or fibricary is based on all information of which properer has any knowledge and belief, it is true, correct, and complete the following of preparer from than isospay or fibricary is based on all information of which properer has any knowledge and belief, it is true, correct, and controlled in the controlled in the fibritance of perpury. I declare that I have examined the return including accompanying schedules and statements, and to the best of		• •										
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(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan quaranties (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, making lists, other assets, or paid employees (8) Performance of services given by the reporting foundation if the foundation secretable Solumin (8) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation developed is set than fair market value in any transaction or sharing arrangement, show in column (9) the value of the goods, other assets, or services given by the reporting foundation if the foundation developed in section 501(c) of the Code (other than section 501(c) of the Code (other than section 501(c)(3)) or in section 527? In Yes, complete the following schedule In Yes, complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of person, 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 the following schedules Sightture of officer or trustees Date Title Preparer's identifying number Preparer's ide	•			able evernt organization					.	lh/1\		x
(3) Rental of faculities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Earth of Sharing of Startings of Starti				•	ration				F	_ ` `		
(4) Reimbursement arrangements (5) Loans or loan quaranties (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, making lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following sciedule 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 (a) Line no (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 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? b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship Under perhative of perjun, I declare that I have examined this internal, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, single property of perspect of the code (other than taxaging or phoceay) is based on all information of which prepare has any knowledge Under perhative of perjun, I declare that I have examined this internal taxaging or property in the code of the following perspective of officer or trustee Under perhative of perjun, I declare that I have examined this internal taxaging or property of the code (a) in information of which prepare has any knowledge Preparer's Line (Preparer's identifying number)				• •	ation				r		-	
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Signature MCCONNELL & JONES, LLP Signature	焦		Preparer's Preparer's Da				Date		Preparer's	ıdentı	fying nui	nber
Firm's name (or yours MCCONNELL & JUNES, LLP EIN Suffernotoyed). 3040 POST OAK BLVD., SUITE 1600	รั้ง	흔들	MCCONDIET I C TONEC III					0110 employed				
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(713) 968-1600

77056

address, and ZIP code HOUSTON, TEXAS

Phone no

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FORM 990-PF INTEREST	ON SAVINGS	AND TEMPORARY CAS	H INVESTME	NTS STAT	EMENT	1
SOURCE				Al	MOUNT	
FEDERAL CREDIT UNION					4,7	44.
TOTAL TO FORM 990-PF,	PART I, LIM	NE 3, COLUMN A			4,7	44.
FORM 990-PF OTHER I	DECREASES IN	N NET ASSETS OR FU	IND BALANCES	S STAT	EMENT	2
DESCRIPTION				A	MOUNT	
PRIOR YEAR ADJUSMENT	O RETAINED	EARNINGS			8	00.
TOTAL TO FORM 990-PF,	PART III, I	LINE 5			8	00.
		ST OF OFFICERS, DI		STAT	EMENT	3
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB		
FLORANCE HENDERSON		PRESIDENT 0.00	0.	0.		0.
DIANE HENDERSON		VICE PRESIDENT 0.00	0.	0.		0.
JUNE PULLMAN		SECRETARY 0.00	0.	0.		0.
EDWARD CLACK		TREASURER 0.00	0.	0.		0.
JACKIE WILLIAMS	ADVISORY	BOARD MEMBER 0.00	0.	0.		0.

THEASEL HENDERSON	N FOUNDATION C/O	FLORENCE HENDE	ERSON	76-06	674900
AUTHUR FERGUSON	ADVISORY Boxa	MEMBER 0.00	0.	0.	0.
MARY TEMPLE	ADVISORY BOARD	MEMBER 0.00	0.	0.	0.
TOTALS INCLUDED ON	990-PF, PAGE 6,	PART VIII	0.	0.	0.