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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

2010**For calendar year 2010, 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

Name of foundation

George & Mary Josephine Hamman Foundation

Number and street (or P O box number if mail is not delivered to street address)

3336 Richmond Ave

Room/suite

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**I Fair market value of all assets at end of year (from Part II, col (c), line 16)** ▶ \$ 86,215,091**J Accounting method.** ☐ Cash ☐ Accrual
☒ Other (specify) Modified Cash
(Part I, column (d) must be on cash basis)**A Employer identification number**

74-6061447

B Telephone number (see page 10 of the instructions)

713-522-9891

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** ▶ ☐**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	25,889	25,889		
4 Dividends and interest from securities	1,459,511	1,459,511		
5 a Gross rents		0		
b Net rental income or (loss)	1,096,511			
6 a Net gain or (loss) from sale of assets not on line 10	24,734			
b Gross sales price for all assets on line 6a	19,262,094			
7 Capital gain net income (from Part IV, line 2)		24,734		
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)	3,135,909	3,135,909	0	
12 Total. Add lines 1 through 11	4,646,043	4,646,043	0	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	291,931	78,821		213,109
14 Other employee salaries and wages	58,030	17,409		40,621
15 Pension plans, employee benefits	119,699	29,925		89,774
16 a Legal fees (attach schedule)	8,134	8,134	0	0
b Accounting fees (attach schedule)	16,231	8,116	0	8,115
c Other professional fees (attach schedule)	217,834	217,559	0	275
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)	75,778	59,523	0	16,256
19 Depreciation (attach schedule) and depletion	447	447	0	
20 Occupancy	29,976	2,997		26,979
21 Travel, conferences, and meetings	9,872			9,872
22 Printing and publications	3,640	910		2,730
23 Other expenses (attach schedule)	39,417	12,894	0	26,523
24 Total operating and administrative expenses. Add lines 13 through 23	870,989	436,735	0	434,254
25 Contributions, gifts, grants paid	3,736,269			3,736,269
26 Total expenses and disbursements. Add lines 24 and 25	4,607,258	436,735	0	4,170,523
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	38,785			
b Net investment income (if negative, enter -0-)		4,209,308		
c Adjusted net income (if negative, enter -0-)			0	

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

(HTA)

Form **990-PF** (2010)

SCANNED MAY 23 2011

14

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing		42,100	-251,137	-251,137		
	2 Savings and temporary cash investments		5,391,503	5,279,673	5,279,673		
	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)		45,063,915	43,434,015	59,877,351		
	c Investments—corporate bonds (attach schedule)		0	0	0		
	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)		17,079,382	19,138,581	19,014,583		
	14 Land, buildings, and equipment basis	7,965					
	Less: accumulated depreciation (attach schedule)	7,965	447	0	0		
	15 Other assets (describe <u>Antiques</u>)		96,839	96,839	96,839		
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		67,986,779	68,010,564	86,215,091		
Liabilities	17 Accounts payable and accrued expenses						
	18 Grants payable		1,974,144	1,644,625			
	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 <u>Antiques</u>)		0	0			
	23 Total liabilities (add lines 17 through 22)		1,974,144	1,644,625			
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		66,012,635	66,365,939			
	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			0			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund						
	29 Retained earnings, accumulated income, endowment, or other funds						
	30 Total net assets or fund balances (see page 17 of the instructions)		66,012,635	66,365,939			
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)		67,986,779	68,010,564			

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	66,012,635
2 Enter amount from Part I, line 27a	2	38,785
3 Other increases not included in line 2 (itemize) <u>Grants</u>	3	329,519
4 Add lines 1, 2, and 3	4	66,380,939
5 Decreases not included in line 2 (itemize) <u>Excise Tax</u>	5	15,000
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	66,365,939

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 19,262,094	0	19,237,360	24,734
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a 0	0	0	24,734
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	24,734
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.

(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))
2009	3,786,001	70,463,812	0.053730
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

2 Total of line 1, column (d)	2	0.267933
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	0.053587
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	76,990,937
5 Multiply line 4 by line 3	5	4,125,713
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	42,093
7 Add lines 5 and 6	7	4,167,806
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	4,170,523

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	42,093
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	42,093
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	42,093
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	36,664	
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	36,664	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	149	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	5,578	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ☐ 0 Refunded ☐ 0	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?	N/A	
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 2010 or the taxable year beginning in 2010 (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 www.hammanfoundation.org				
14	The books are in care of The Foundation Telephone no 713-522-9891			
Located at 3336 Richmond Suite 310 Houston TX ZIP+4 77098-3022				
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		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country 				X

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 22 of the instructions)?	1b	X
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 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐ 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 22 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 2010 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 2010)	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 2010?	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? ☐ Yes ☒ No **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? ☐ Yes ☒ No **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
		00	0	0
		00	0	0
		00	0	0
		00	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 7518 El Rancho, Houston, TX	Secretary	35 00	58,030	14,508
		00	0	0
		00	0	0
		00	0	0
		00	0	0
		00	0	0

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

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 — 882,375 Related Administrative Expenses — 195,414	1,077,789
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		
3	All other program-related investments See page 24 of the instructions	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	58,672,315
b	Average of monthly cash balances	1b	39,800
c	Fair market value of all other assets (see page 25 of the instructions)	1c	19,451,273
d	Total (add lines 1a, b, and c)	1d	78,163,388
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	78,163,388
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	1,172,451
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	76,990,937
6	Minimum investment return. Enter 5% of line 5	6	3,849,547

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	3,849,547
2a	Tax on investment income for 2010 from Part VI, line 5	2a	42,093
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	42,093
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,807,454
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,807,454
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	3,807,454

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	4,170,523
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	4,170,523
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	42,093
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,128,430

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				3,807,454
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	333,186			
b From 2006	444,597			
c From 2007	450,865			
d From 2008	685,872			
e From 2009	319,482			
f Total of lines 3a through e	2,234,002			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 4,170,523				
a Applied to 2009, 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 2010 distributable amount				3,807,454
e Remaining amount distributed out of corpus	363,069			
5 Excess distributions carryover applied to 2010 (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	2,597,071			
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 2009. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				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 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	333,186			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	2,263,885			
10 Analysis of line 9:				
a Excess from 2006	444,597			
b Excess from 2007	450,865			
c Excess from 2008	685,872			
d Excess from 2009	319,482			
e Excess from 2010	363,069			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) **N/A**

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum 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

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(j)(3)(B)(i)

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

Tax year	Prior 3 years			(e) Total
(a) 2010	(b) 2009	(c) 2008	(d) 2007	
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
				0
0	0	0	0	0
				0
0	0	0	0	0
				0
0	0	0	0	0
				0
				0
				0
				0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Hamman Foundation 3336 Richmond Suite 310 Houston TX 77098

b The form in which applications should be submitted and information and materials they should include:

Written application and financial statements

c Any submission deadlines.

Monthly for grants: Annually, February 28th for scholarships

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Grants must be 501(c)(3) Texas organizations; Scholarships-Houston area students

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	2,858,394
Scholarships			Scholarships	877,875
Total			3a	3,736,269
b <i>Approved for future payment</i> Grants			Schools, Medical, Arts, Conservation, Museums	115,000
Scholarships			Scholarships	1,529,625
Total			3b	1,644,625

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	25,889	
4	Dividends and interest from securities			14	1,459,511	
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				1,096,511	
7	Other investment income				2,037,795	
8	Gain or (loss) from sales of assets other than inventory				24,734	
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	1,600	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		4,646,040	0
13	Total. Add line 12, columns (b), (d), and (e)				13	4,646,040

(See worksheet in line 13 instructions on page 29 to verify calculations.)

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

[illegible]

Form 990-PF (2010)

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

Index	Check "X" if Sale of Security	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Totals				Net Gain or Loss
									Gross Sales	Cost or Other Basis	Cost, Other Basis and Expenses	Net Gain or Loss	
Long Term CG Distributions									Securities				24,734
Short Term CG Distributions									Other sales				0
1	X	Marketable Securities	Various			Various	P	Various	19,262,094	19,237,360	19,237,360	24,734	
2												0	
3												0	
4												0	
5												0	
6												0	
7												0	
8												0	
9												0	
10												0	

Line 11 (990-PF) - Other Income

		3,135,909	3,135,909	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	OIL ROYALTIES	202,683	202,683	
2	GAS ROYALTIES	893,828	893,828	
3	SURFACE LEASES	1,600	1,600	
4	PARTNERSHIP INCOME (fr B-3.1(a)1)	2,037,798	2,037,798	
5			0	
6			0	
7			0	
8			0	
9			0	
10			0	

Line 16a (990-PF) - Legal Fees

		8,134	8,134	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	375	375		
2	Fulbright & Jaworski, LLP	1,082	1,082		
3	Locke, Lord, Bissell & Liddell, LLP	6,677	6,677		
4					
5					
6					
7					
8					
9					
10					

Line 16b (990-PF) - Accounting Fees

		16,231	8,116	0	8,115
	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	16,231	8,116		8,115
2					
3					
4					
5					
6					
7					
8					
9					
10					

Line 16c (990-PF) - Other Fees

		217,834	217,559	0	275
	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	NWQ	15,612	15,612		
2	Polen	17,423	17,423		
3	Waddell & Reed	121,888	121,888		
4	Calamos Asset Management	19,738	19,738		
5	US Trust	30,623	30,623		
6	Tom Nall	550	275		275
7	Hamman Oil	12,000	12,000		
8					
9					
10					
11					

Line 18 (990-PF) - Taxes

		75,778	59,523	0	16,256
	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	59,102	59,102		
2	Tax on investment income	-12,435	-12,435		
3	Payroll tax	21,674	5,419		16,256
4	State income tax	7,437	7,437		
5					
6					
7					
8					
9					
10					

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	4,019	447	447	0
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
1	Amortization. See attached statement	0	0	0	0
2	Fund Raising				
3	Contract Labor				
4	Computer Expense	1,800	450		1,350
5	Bank Charges	4,052	4,052		
6	Insurance	20,169	5,043		15,126
7	Office Supplies	8,430	2,107		6,323
8	Telephone & Postage	3,543	886		2,657
9	Misc	1,423	356		1,067
10					

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		45,063,915	43,434,015	52,583,378	59,877,351
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 436,935	Accumulated Depreciation 126,124	Book Value Beg. of Year 310,811	Book Value End of Year 310,811	FMV End of Year 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

		17,079,382		19,138,581		19,014,583	
		Book Value		Book Value		FMV	
		Beg. of Year		End of Year		End of Year	
		17,079,382		19,138,581		19,014,583	
	Item or Category	Basis of Valuation					
1	Partnerships	AT COST					
2							
3							
4							
5							
6							
7							
8							
9							
10							

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

	Item or Category	Cost or Other Basis	7,965	7,518	7,965	447	0	0
				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		7,965	7,965	7,518	7,965	447	0	0
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	96,839 Beginning Balance	96,839 Ending Balance	96,839 Fair Market Value
1	Antiques	96,839	96,839	96,839
2				
3				
4				
5				
6				
7				
8				
9				
10				

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

291,931

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Average Hours	Compensation
1	Henry R Hamman		3720 W Main	Houston	TX			President	5	65,522
2	Anne H Sheperd		3630 Piping Rock	Houston	TX			Secretary	3	22,214
3	Charles D. Milby Jr.		2321 Menard	Seabrook	TX			Treasurer	3	22,214
4	Mary J Milby		2421 Todville Rd	Seabrook	TX			Director	2	21,037
5	Russell R Hamman		3636 Ella Lee	Houston	TX			Director	2	21,037
6	E A Fritsche		55 N Crossed Birch	The Woodlands	TX			Executive director-F	35	43,341
7	D Troy Derouen		6563 Manorwood	Katy	TX			Executive Direc	35	96,566
8										
9										
10										

Part

40,270 0		
	Benefits	Expense Account
1	13,160	
2		
3		
4		
5		
6	10,835	
7	16,275	
8		
9		
10		

George and Mary Josephine Hamman Foundation

Tax ID 74-6061447

Year Ended: 12/31/2010

990-PF

TYPES OF ASSETS	Date Acquired	Basis at 12/31/2009	Acquisition/ Adjustment	Basis at 12/31/2010	Method & Rate	Balance 12/31/2009	2010 Provision	Balance 12/31/2010
Essential Gifts Software		3,500.00		3,500.00	S/L 5 yr	3,500.00	-	3,500.00
Yocera 2050 Copier		4,465.00		4,465.00	S/L 5 yr	4,018.50	446.50	4,465.00
Total		7,965.00	-	7,965.00	-	7,518.50	446.50	7,965.00

George and Mary Josephine Hamman Foundation

Tax ID 74-6061447

Year Ended: 12/31/2010

990-PF

	Total	Accumulated Depletion
OTHER EXPENSES		
Rains County	93,000	93,000
Misc. Other Leases	33,124	33,124
Total	<u>126,124</u>	<u>126,124</u>

GEORGE AND MARY JOSEPHINE HAMMAN FOUNDATION **Fiscal Year 2010**

Schedule of Scholarships Awarded and Paid
12/31/2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
<u>No code specified</u>						
Adamik, Leslie 157 Thunderbird Dr. Conroe, TX 77304 <i>Texas A & M</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Akinsipe, Damilola 21651 Bay Palms Dr. Katy, TX 77449 <i>Texas A & M - Corpus Christi</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Allen, Barrett 105 Rustic Lane Friendswood, TX 77546 <i>Mary Hardin Baylor</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Annor, Stephanie 8910 Aspen Meadow Dr. Houston, TX 77071 <i>St. Mary's University</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Archibald, Kyli 14019 Roundstone Ln. Houston, TX 77015 <i>Hobart and William Smith</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Are, Tolani 14810 Woodmill Place Houston, TX 77082 <i>University of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Baena, Daisy 8737 Radio Road Houston, TX 77075 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Bangbade, Benjamin 11458 Barrett Brae Houston, TX 77072 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Banegas, Jennifer 108 Cory St. Conroe, TX 77301 <i>Texas A & M</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Barnes, Jacqueline 4548 Woodside Houston, TX 77023 <i>Univ. of St. Thomas</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Berry, Rebecca 230 Deane Dr. Livingston, TX 77351 <i>Baylor</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Berryhill, Victoria 136 West Mill Kewanee, IL 61443 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Blackburn, Darryl 7904 Groveridge Houston, TX 77061 <i>University of Oklahoma</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Blair, Chelsea 12543 Claygate Drive Houston, TX 77047 <i>Prairie View</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Blais, Cara 16011 Mary Ann Cypress, TX 77429 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Blanco, Carlos 2922 Plymouth Colony Dr. Webster, TX 77598 <i>Columbia</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Boone, Colby 24400 Douwn Street Hempstead, TX 77445 <i>Oklahoma Christian University</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Bowman, Andrew 10537 Fallow Lane Conroe, TX 77303 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00
Boxleitner, Kristin 4618 Wentworth Drive Fulshear, TX 77441 <i>Baylor</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Bradshaw, Kelly 6706 Greenvale Lane Houston, TX 77066 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Brame, Victoria L. 2727 S. Brompton Pearland, TX 77584 <i>Trinity</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Brown, Anda 1121 6th Street San Leon, TX 77539 <i>Maryland Inst. College of Art</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Brown, Michael 5208 Ave. R Galveston, TX 77551 <i>Texas A & M</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Brown, Thaddeus Evan P. O. Box 3246 Dayton, TX 77535 <i>Texas State Univ.</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Bugyi, Rebecca 16115 Olive Glen Dr. Houston, TX 77082 <i>Texas State</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Bullock, Bethnay 29814 S. Legends Chase Circle Spring, TX 77386 <i>Baylor</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Bunck, Meagan 11910 Jacaranda Place Cypress, TX 77429 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Burton, Alyssa 65 Blue Fox Rd. The Woodlands, TX 77380 <i>Univ of Texas - San Antonio</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Canada, Trivian 8835 Glenhouse Houston, TX 77088 <i>Morehouse</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Canales, Bilma 3701 Freund Houston, TX 77003 <i>Notre Dame</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Castaneda, Gabriella 5827 Val Verde Houston, TX 77057 <i>Texas A & M</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Castleschouldt, Jesse 720 Hickory Hill Road Cleveland, TX 77328 <i>Sam Houston</i> \$3,750.00 2009		\$11,250.00	\$0.00	-\$11,250.00	\$0.00	\$0.00
Castro, Jessica 4113 Huey Houston, TX 77087 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Cervantes, Jesus P. O. Box 11055 Houston, TX 77293 <i>Texas A & M</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Charles, Denise 717 Munger St. Pasadena, TX 77506 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Chaves, Erick 18315 Shireoak Drive Houston, TX 77084 <i>Texas A & M</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Chen, Tiffany 22318 Smokey Hill Katy, TX 77450 <i>University at Buffalo</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Corona, David 7512 Ave. K Houston, TX 77012 <i>Texas A & M</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Corona, Juan 7017 Hemlock Houston, TX 77087 <i>University of Houston</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Coto, Yessenia 1412 Avenue J South Houston, TX 77587 <i>Davidson</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Cunningham, Sierra 2407 Gallant Fox Dr. Stafford, TX 77470 <i>Texas State</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Cutbirth, Hannah 7019 Renfro Dr. Richmond, TX 77469 <i>Texas A & M</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Dang, Anh-Khoi 9850 Pagewood Lane, #106 Houston, TX 77042 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Dang, Uyen-Anh 9850 Pagewood Lane, #106 Houston, TX 77042 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Davis, Ashley 1820 Big Oak Drive Conroe, TX 77301 <i>Texas Tech</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
DeBacker, Danielle 550 Stafford Run #1103 Stafford, TX 77477 <i>William and Mary</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Decuir, Jeremiah 18134 Holly Bend Dr. Houston, TX 77084 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
DeLa Rosa, Andrea 935 Somercotes Lane Channelview, TX 77530 <i>University of North Texas</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Dela Vega, Bianca 7726 Deep Green Dr. Rosenberg, TX 77469 <i>University of Houston</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Delgado, Bella-Dely 7427 Carew St. Houston, TX 77074 <i>Houston Baptist University</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Dempsey, Rosanna 17174 Main Drive Willis, TX 77318 <i>Texas A & M</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Denny, Jory 2923 Pecan Ridge Dr. Sugar Land, TX 77479 <i>Texas A & M</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Dietz, Johnathan 320 Massey Tompkins, #53 Baytown, TX 77521 <i>Rice University</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Dominguez, Lizeth 3238 Brownie Campbell Rd. Houston, TX 77086 <i>Univ. of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Doyle Edmond, Trey 1402 North Main Dayton, TX 77535 <i>University of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Early, Audrey 9530 Coast Bridge St. Houston, TX 77075 <i>Univ. of Houston Honors College</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00
Eisner, Paola 38 Peach Ridge Place The Woodlands, TX 77382 <i>Brown/RISD</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Esparza, Jesus 8519 Hazy Meadow Houston, TX 77040 <i>Texas A & M</i> \$15,000.00 2010		\$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		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Espino, Victoria 11814 Vickery Houston, TX 77039 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Estes, Brett 571 County Road 3796 Cleveland, TX 77328 <i>Angelo State</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Farris, Jamie 1921 Prairie Creek Drive Pearland, TX 77581 <i>Texas A & M</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
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
Flores, Karina 9718 Autumn Harvest Dr. Houston, TX 77064 <i>Univ. of St. Thomas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Foltz, Katherine 868 Augusta Dr. Houston, TX 77057 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Ferramosca, Chelsea 6519 Oak Masters Dr. Spring, TX 77379 <i>St. Thomas</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Franklin, Whitney 17903 Wind Trace Ln. Spring, TX 77379 <i>University of Texas</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Gante, Paloma 2204 Loop 20 Laredo, TX 78043 <i>A & M International</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Garay, Robert 10817 Lucerne Houston, TX 77016 <i>Texas A & M</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Garcia, Alejandra 11822 Fall Meadow Lane Houston, TX 77039 <i>University of Texas</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Garcia, Andres 13347 Avonshire Drive Houston, TX 77083 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Garcia, Emily 4111 Canal Houston, TX 77003 <i>Bryn Mawr</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Garcia, German 8039 Carvel Ln. Houston, TX 77036 <i>Case Western Reserve Univ.</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Gard, Joel 9918 Leawood Blvd. Houston, TX 77099 <i>University of Texas - San Antonio</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
George, Alexis 12626 Grove Park Dr. Missouri City, TX 77489 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Glogowski, Sarah 13319 Corzatt Dr. Houston, TX 77065 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Golden, Chrystal 8022 Bunting Ct. Humble, TX 77396 <i>Sam Houston</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Goodwin, Joseph 1235 University Boulevard P. O. Box 558 Steubenville, OH 43952 <i>Franciscan Univ.</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Gray, Regency 4421 East Lane Houston, TX 77026 <i>University of Houston</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Grymes, Callie 615 Chevy Chase Sugar Land, TX 77478 <i>Texas A & M / Blinn Joint Program</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Haase, Lara 22332 Gosling Rd. Spring, TX 77389 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Hamilton, Ambur 13414 Echo Lane Montgomery, TX 77356 <i>Sam Houston</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$1,875.00	\$9,375.00
Hargrove, Jo P. O. Box 183 Needville, TX 77461 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Harris, Cameron 8615 Canyon Pine Drive Spring, TX 77379 <i>Texas Tech</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00
Hart, Brina 8902 High Haven Dr. Houston, TX 77083 <i>Sam Houston</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Helaire, Savannah 5025 FM 2351, #124 Friendswood, TX 77546 <i>Stephen F. Austin</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Hernandez, Edward 9811 Rose Mist Lane, Apt. B Houston, TX 77038 <i>University of Houston</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Henderson, Shemika 7627 Southmeadow Dr. Houston, TX 77071 <i>University of Houston</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Hendrix, Deborah 1910 1/2 B Havner Rd. Houston, TX 77093 <i>Sam Houston</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Henson, Mikiesha 15731 Sealigner Drive Houston, TX 77062 \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Hermann, Kiara 30 Morro Bay Drive Manvel, TX 77578 <i>University of Texas</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Hernandez, Christopher R. 2121 Tannehill, #2143 Houston, TX 77008 <i>University of Texas</i> \$12,000.00 2006		\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00
Hernandez, Steve 7406 Market St. Houston, TX 77020 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Hill, Rebecca 95 Rolling Hills Conroe, TX 77304 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Hinojosa, Veronica 10234 Ella Blvd. Houston, TX 77038 <i>University of Texas</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Hisler, Mallory P. O. Box 160 Anahuac, TX 77514 <i>Baylor</i> 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Ho, Hong 4226 Alief Village Dr. Houston, TX 77072 <i>Stanford University</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Holdcraft, Anastasia 5421 FM 517 E., Apt. C Dickinson, TX 77539 <i>Stephen F. Austin</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Holmes, Jr., Kelvin 302 Fountain St. Crosby, TX 77532 <i>Texas Tech</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Horton, Jeremy 15314 Freestone Peach Cypress, TX 77433 <i>Texas A&M</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Hugo, Spencer 19604 FM 2100 Crosby, TX 77532 <i>Texas A & M</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Hunt, Keara 6035 Lancaster St. Houston, TX 77087 <i>University of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Huynh, Olivia 3045 Marina Bay Dr., #12210 League City, TX 77573 <i>Maryland Institute College of Art</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Ilisevic, John 19302 Bristlestar Dr. Katy, TX 77449 <i>Texas A & M</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Izaguirre, Juan 2032 Santa Rosa St. Houston, TX 77023 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Jackson, Ameerah 3858 Wentworth Street Houston, TX 77004 <i>UTMB School of Nursing</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Jackson, Breana 3211 Antelope Hills Dr. Missouri City, TX 77459 <i>Houston Baptist University</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Jacobs, Cynthia 9903 Jockey Club Dr. Houston, TX 77065 <i>Southwestern - Assembly of God</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Jacobs, Esther 714 Plum Grove Rd. Cleveland, TX 77327 <i>University of Texas - San Antonio</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Jagnanan, Kaley 1402 N. Main Dayton, TX 77535 <i>Sam Houston</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Jentz, Erin 3627 Broken Elm Dr. Spring, TX 77388 <i>Northwestern</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Johnson, Chassedy 16983 Hummingbird Conroe, TX 77385 <i>St. Edward's</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00
Johnson, Emily 1727 Heights Dr. Katy, TX 77493 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Johnson, Jasmine 4003 Hawthorne Glen Ct. Fresno, TX 77545 <i>University of Houston</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Jones II, Carlton 20610 Lake View Rd. Damon, TX 77430 <i>Texas State</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Jones, Brittany 20610 Lake View Rd. Damon, TX 77430 <i>Texas State</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Jones, Rachel 4627 Green Trail Drive Houston, TX 77084 <i>Baylor</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Juarez, Raquel 9723 Wind Flower Ln. Houston, TX 77086 <i>Texas State</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Kaiser, Garrett 1235 Bergman Ct. Conroe, TX 77384 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Kaliszewski, Adam 4801 Moonlight Drive Willis, TX 77318 <i>Texas A & M</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Khadija, Rohama 6731 Sunny Square Ct. Richmond, TX 77469 <i>University of Texas</i> \$12,000.00 2007		\$4,500.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00
Khan, Ali 9502 Secret Canyon Dr. Houston, TX 77095 <i>University of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Khan, Zakir 3218 Worthington Dr. Pearland, TX 77584 <i>University of Houston</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
King, Kaitlyn 4320 Ave. N, 1/2 Galveston, TX 77550 <i>Texas A & M</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Krause, Jennifer 23911 Griffin House Ln. Katy, TX 77493 <i>University of Houston</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Kundmueller, John 12343 DeForrest Houston, TX 77066 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Kurtz, Nicholas P. O. Box 1241 Needville, TX 77461 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Kwok, Shu-Ming 13919 Magnus Ln. Houston, TX 77083 <i>University of Texas</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Kwon, Ji-Ye 12633 Memorial Dr., #145 Houston, TX 77024 <i>Emory</i> \$12,000.00 2006		\$4,500.00	\$0.00	\$0.00	\$3,000.00	\$1,500.00
Lafferty, Andrew 4520 Tilson Ln. Houston, TX 77041 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Landefeld, Ethan 16755 Sky Blue Ln. Houston, TX 77095 <i>Texas A & M</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Le, Truc 9718 Blackhawk Blvd. Houston, TX 77075 <i>St. Thomas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Lee, Maryanne 11735 Alief Clodine Drive #18 Houston, TX 77072 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Lemister, Sara 4 Sandlily Ct. The Woodlands, TX 77380 <i>Baylor</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Lira, Sergio 7001 Sloan Houston, TX 77087 <i>New York University</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Loera, Lilia 3511 Pinemeadow Ln. Houston, TX 77039 <i>Texas A & M</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Lopez, Isis 29111 Foxingham Circle Spring, TX 77386 <i>Univ. of Texas - Dallas</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Loukanis, Kellie 32111 Dobbin Huffsmith Magnolia, TX 77354 <i>Univ. of Texas - Dallas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Loukanis, Mitchell 32111 Dobbin Huffsmith Magnolia, TX 77354 <i>Univ. of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Loukanis, Paige 32111 Dobbin Huffsmith Magnolia, TX 77354 <i>Abilene Christian</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Luu, Christine 5007 FM 1960 Rd. West #331 Houston, TX 77069 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Luu, Ngoc 9131 Dove Way Houston, TX 77075 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Marion, Kirsten 708 Alabama Street, #109 Katy, TX 77494 <i>Texas Woman's University</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Martinez, Nicolas 6839 Reed Road Houston, TX 77087 <i>University of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Matar, Jonathan 15323 Tysor Park Ln. Houston, TX 77095 <i>University of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Matej, Andrew P. O. Box 1123 Richmond, TX 77406 <i>Texas A & M</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
McCalip, Andrew 2927 Nancy Bell Lane Missouri City, TX 77459 <i>Texas A & M</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
McCalip, Jonathan 2927 Nancy Bell Lane Missouri City, TX 77459 <i>Texas A & M - Corpus Christi</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
McCranor, Shannon 1100 Browder Loop W. New Waverly, TX 77358 <i>Sam Houston</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
McGarvey, Erin 3118 Mesquite Sugarland, TX 77479 <i>Texas A&M</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
McRae, Marcus 418 Woodland Channelview, TX 77530 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
McSwain, Randy 3101 West Adams Ave., #130 Temple, TX 76504 <i>Mary Hardin Baylor</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Mejia, Stephanie 10638 Northbrook Houston, TX 77043 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Merchant, Armaund 1551 Mission Springs Dr. Katy, TX 77450 <i>Prairie View</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Moody, Mackenzie 1712 Cos Ave. Liberty, TX 77575 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Moody, Madison 1712 Cos Avenue Liberty, TX 77575 <i>Univ. of Texas at Tyler</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Moore, David 5331 Rivergate Drive Spring, TX 77373 <i>Texas A & M</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Morales, Emerie 11506 Munn St. Houston, TX 77029 <i>Univ. of Houston</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Morfin, Karen 606 W. Lobit Baytown, TX 77520 <i>Smith College</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Morgan, Brandi 6107 Greenmont Houston, TX 77092 <i>Texas A & M</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Morte, Matthew 710 Blake Road Conroe, TX 77304 <i>Abilene Christian</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Morte, Randi 710 Blake Rd. Conroe, TX 77304 <i>Abilene Christian University</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Morton, Damon P. O. Box 7151 Huntsville, TX 77342-7151 <i>Sam Houston</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Muniz, Ruth 8331 Dover Houston, TX 77061 <i>University of Houston</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Nash, Stephanie 16206 Chipstead Spring, TX 77379 <i>University of Texas</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Nayeri, Rouzhna 2431 Edgewood Dr. Missouri City, TX 77459 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Needley, Sarah 9627 Rannock Way Cypress, TX 77379 <i>Baylor</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Nelson, Courtney 1906 Indian Shores Rd. Crosby, TX 77532 <i>Texas A & M</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Ng, Loraine 10525 Hammerly Blvd., Apt. #33 Houston, TX 77043 <i>Univ of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Nguyen, Ha 5367 Champions Way Ln. Houston, TX 77066 <i>Emory</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Nguyen, Thien 8200 Broadway, Apt. #616N Houston, TX 77061 <i>University of Houston</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
O'Brien, Caitlin 5303 Coral Gables Houston, TX 77069 <i>University of Texas</i> \$15,000.00 2010		\$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		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Olivier, Charles D. 730 N. FM 1410 Winnie, TX 77665 <i>Texas Tech</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Parks, Rebekah 5926 Birchmont Dr. Houston, TX 77092 <i>Western State College of Colorado</i> \$12,000.00 2007		\$4,500.00	\$0.00	\$0.00	\$3,000.00	\$1,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Peltz, Nicholas 218 Stonebush Ct. Katy, TX 77493 <i>Univ. of Missouri - Springfield</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Perez, Stephanie 2515 E. Elvinta Baytown, TX 77520 <i>Notre Dame</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Peters, Ryan 12710 Lakecrest Drive Cypress, TX 77429 <i>Texas A & M</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Pettitt, Jenna 9702 N. Sam Houston Parkway, E., #817 Humble, TX 77396 <i>Baylor</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Pidcock, Alexandra 24606 Conant Ct. Katy, TX 77494 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Ponce, Geovana 14522 Dartwood Dr. Houston, TX 77049 <i>Univ. of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Portillo, Carmen 5726 Alvarado Drive Houston, TX 77035 <i>Houston Baptist University</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Post, Julian 8814 Braewick Dr. Houston, TX 77074 <i>Tufts</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Potter, Jerald 1710 Bodart Houston, TX 77090 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Pottmeyer, Carrie 2534 Cypress Lane Rosenberg, TX 77471 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Qiu, Linhuang 2504 Alexander Lane, Apt. 1210 Pearland, TX 77581 <i>Emory University</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Ramirez, Lindsey 10342 Clark Tower Ln. Sugarland, TX 77498 <i>Texas State</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Ramirez-Lara, Rosio 9814 Deanwood St. Houston, TX 77040 <i>Texas A & M</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Ramirez-Sparrow, Arianna 101 E. Crestmont Alvin, TX 77511 <i>University of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Ramos, Grace 2205 6th Street Galena Park, TX 77547 <i>Houston Baptist University</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Randle, Telisha 16331 Vallejo Dr. Houston, TX 77053 <i>University of Texas - San Antonio</i> \$12,000.00 2007		\$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		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Reho, Maxwell P. O. Box 1743 Crystal Beach, TX 77650 <i>Univ. of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Rickord, Erika 13341 Bunker Hill Dr. Willis, TX 77318 <i>Baylor</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Rigsby, Blake 2414 Misty Falls Ct. Richmond, TX 77406 <i>Texas Tech</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Rios, Victoria 322 Baldinger St. Houston, TX 77011 <i>Univ. of Houston</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Rivers, Savannah 2715 Meadow Tree Ln. Spring, TX 77388 <i>Sam Houston</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Roaten, Kasandra P. O. Box 704 Houston, TX 77001 <i>Houston Baptist Univ.</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Robert, Courtnie 8203 Tiger Ln. Houston, TX 77040 <i>Texas State</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Rode, Shelby 150 CR 6401 Dayton, TX 77535 <i>Arizona State</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Rodriguez, Amanda 9622 Rannock Way Spring, TX 77379 <i>Texas A & M</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Rodriguez, Brittny 15922 Breanna Ln. Houston, TX 77049 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Rodriguez, Claudia 1009 Robbie Houston, TX 77009 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Sajja, Krishna 19 Beckett Hill Place The Woodlands, TX 77382 <i>Rice University</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Salazar, Paul 7326 Rusk St. Houston, TX 77011 <i>Notre Dame</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Saultz, Trevor 10828 W. Dogwood Dr. La Porte, TX 77571 <i>Texas A & M</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Scambray, Taylor 7091 Shady Knoll Willis, TX 77318 <i>University of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Schuck, Natalie 1918 Ashford Hollow Ln. Houston, TX 77077 <i>Texas A & M</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Schwind, Allen 10786 Stidham Road Conroe, TX 77302 <i>Sam Houston</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Seaton, Natasha 13403 Lakecrest Dr. Cypress, TX 77429 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Shin, Jane 15714 Connors Ace Dr. Spring, TX 77379 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Shudra, Joshua 15411 Freestone Peach Ln. Cypress, TX 77433 <i>Schreiner University</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Sloterdijk, Sarah 4544 Vista Rd. Pasadena, TX 77504 <i>University of Houston</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Smith, Caitlin 10 S. Briarhollow Ln. #35 Houston, TX 77027 <i>Texas State</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Smith, Lauren 2830 Lake Rd., Apt. # 1203 Huntsville, TX 77340 <i>Sam Houston</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Smith, Lauryn 9550 Deering Dr., Apt.502 Houston, TX 77036 <i>SMU</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Smith, Leann 305 Hobbs Road, #804 League City, TX 77573 <i>Texas A & M</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Smith, Melissa 15221 Walnut Drive Santa Fe, TX 77517 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Socung, Melinda 1022 Fallbrook Drive Houston, TX 77038 <i>Baylor</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Spradley, Clinton 3503 Corinne Ct. Katy, TX 77449 <i>Texas A & M</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Steindl, Joshua 3427 Candleridge Spring, TX 77388 <i>Texas A & M</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Steindl, Sarah 3427 Candleridge Spring, TX 77388 <i>Texas Tech</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Sump, Christine 9751 Clairmont La Porte, TX 77571 <i>McMurry University</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Taylor, Graham 2006 Cheshire Lane Houston, TX 77018 <i>University of St. Thomas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Temmer, Hannah 2995 Glenwood Dr., Apt. 113 Boulder, CO 80301 <i>Hiram College</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Torres, Nataly 1902 Merton Court Houston, TX 77015 <i>Univ. of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Tran, Phillip 5922 N. W. Creek Cir. Houston, TX 77086 <i>Sam Houston</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Trevino, Stephen 20100 Park Row Dr., Apt. 909 Katy, TX 77449 <i>University of North Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Truong, Lindy 622 Magic Oaks Dr. Spring, TX 77388 <i>Houston Baptist University</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Tsybulnik, Dasha 14130 Heatherfield Dr. Houston, TX 77079 <i>University of Texas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Turner, Kara 5335 Kincer Road Damon, TX 77430 <i>University of Houston</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Uy, Peter 1005 Northville St. #7 Houston, TX 77038 <i>Baylor</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Valencia, Catherine 2920 Shadowbriar Dr., Apt. 1333 Houston, TX 77082 <i>Houston Baptist University</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Vazquez, Mauricio 1950 Eldridge Pkwy. #12105 Houston, TX 77077 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Vo, Long 5747 Westminster Village Dr. Houston, TX 77084 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Vogel, Reed 18807 Mesa Oaks Magnolia, TX 77355 <i>Oklahoma State</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Vong, Vitou 22102 Sheffield Gray Trail Cypress, TX 77433 <i>Univ of Texas - San Antonio</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Vu, Francis 16910 Shadow Valley Drive Spring, TX 77379 <i>Baylor</i> \$15,000.00 2010		\$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		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Wagenschein, Shaun 711 S. Houston Ave., #C Humble, TX 77338 <i>University of Texas</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Walker, Devin 10826 Sandpiper Dr. Houston, TX 77096 <i>DePaul</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Wall, Carolyn 1939 Seakale Ln. Houston, TX 77062 <i>University of Texas</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Wallace, Shalee 13822 Coughatta Court Cypress, TX 77429 <i>Trinity University</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Walton, Rachel 1802 Watercrest Dr. Houston, TX 77008 <i>University of Houston</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Watson, Chelsey 224 Adobe Terrace N. Montgomery, TX 77316 <i>Univ. of Houston</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Weinzettle, Matthew 5067 Sapp Rd. Conroe, TX 77304 <i>Texas A & M</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Whatley, Kari 303 Chestnut Highlands, TX 77562 <i>Baylor</i> \$12,000.00 2007		\$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		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Williams, Danielle 4002 Del Bello Rd. Manvel, TX 77578 <i>Houston Baptist University</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Wonica, Peter 4714 Rainbow Run Sugar Land, TX 77479 <i>Univ of Texas - Dallas</i> \$15,000.00 2008		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Wood, Johnathan 16796 Cottonwood Pl. Splendora, TX 77372 <i>Stephen F. Austin</i> \$12,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
Worley, Kelsey 1804 Frost St. Rosenberg, TX 77471 <i>Stephen F. Austin</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Yadav, Sunayana 8027 Saffron Lane Baytown, TX 77521 <i>University of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Zarosky, Rachel 12819 Jubilee Park Ct. Houston, TX 77065 <i>University of Texas</i> \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Zayed, Bajes 4323 Oneida Pasadena, TX 77504 <i>St. Thomas</i> \$15,000.00 2009		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Total No code specified (255 items)		\$1,373,250.00	\$1,050,000.00	-\$11,250.00	\$882,375.00	\$1,529,625.00
Grand Totals (255 items)		\$1,373,250.00	\$1,050,000.00	-\$11,250.00	\$882,375.00	\$1,529,625.00

GEORGE AND MARY JOSEPHINE HAMMAN FOUNDATION

Fiscal Year 2010

Schedule of Grants Awarded and Paid
12/31/2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
3 "A" Bereavement Foundation 5330 Griggs Rd., #D-108 Houston, TX 77021 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Adult Reading Center, Inc. 2246 N. Washington Avenue Pearland, TX 77581-4040 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AIDS Foundation Houston, Inc 3202 Wesleyan Houston, TX 77027 \$3,000.00 2010		\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Alley Theatre 615 Texas Ave. Houston, TX 77002 \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Alzheimer's Association 2242 W. Holcombe Blvd. Houston, TX 77030 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
American Cancer Society 6301 Richmond Avenue Houston, TX 77057 \$20,000.00 2010		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
American Heart Association 10060 Buffalo Speedway Houston, TX 77054 \$10,000.00 2010		\$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 2010		\$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 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Amigos de las Americas 5618 Star Lane Houston, TX 77057 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Anita Thigpen Perry School of Nursing Texas Tech University 3601 4th Street, STOP 6238 Lubbock, TX 79430 \$10,000.00 2010		\$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 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
ARKGroup, The c/o Lone Star College, C-127 20515 SH 149 Houston, TX 77070 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Arthritis Foundation 3120 Southwest Freeway, Ste. 215 Houston, TX 77098 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Arts Alliance Center at Clear Lake, The 2000 NASA Parkway Nassau Bay, TX 77058 \$10,000.00 2010		\$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 2010		\$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 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Battleship Texas Foundation, Inc. 108 Town & Country Blvd., Ste. 120 Houston, TX 77024 \$20,000.00 2010		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Bay Area Habitat for Humanity P.O. Box 1284 Dickinson, TX 77539-1284 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Bay Area Turning Point P. O. Box 57543 Webster, TX 77598-7543 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Baylor College of Medicine One Baylor Plaza Houston, TX 77030 \$5,000.00 2010		\$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 2010		\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
BEAR (BE A Resource for CPS Kids) 2223 West Loop South, Suite 126 Houston, TX 77027 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Blue Bird Circle 615 West Alabama Houston, TX 77006 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Bo's Place 10050 Buffalo Speedway Houston, TX 77054 \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Boys & Girls Clubs of Greater Houston 1520-A Airline Houston, TX 77009 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Boys & Girls Harbor P.O. Box 848 Houston, TX 77001-0848 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Boys and Girls Country 18806 Roberts Road Hockley, TX 77447 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Briarwood School 12207 Whittington Drive Houston, TX 77077-4999 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Communities in Schools - Bay Area, Inc. P.O. Box 580096 Houston, TX 77258-0096 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Bridges to Life P. O. Box 19039 Houston, TX 77224 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Brookwood Community, The 1752 FM 1489 Brookshire, TX 77423 \$100,000.00 2010		\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Buffalo Bayou Partners 1113 Vine, Suite #200 Houston, TX 77002 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Butler Longhorn Museum and Heritage Park, The 1220 Coryell Street League City, TX 77573 \$2,000.00 2010		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Calvert Woman's Club 10794 FM 2159 Calvert, TX 77837 \$10,000.00 2010		\$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 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Camp For All Foundation 10500 NW Freeway, Suite 220 Houston, TX 77092 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Cancare of Houston, Inc. 9575 Katy Freeway, Suite 428 Houston, TX 77024 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Casa De Esperanza de los Ninos, Inc. P.O. Box 66581 Houston, TX 77266-6581 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Center for Hearing and Speech 3636 West Dallas Houston, TX 77019 \$25,000.00 2010		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Child Advocates, Inc. 2401 Portsmouth, Suite 210 Houston, TX 77098 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
ChildBuilders 3800 Buffalo Speedway, Suite 310 Houston, TX 77098 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Children's Assessment Center, The 2500 Bolsover Houston, TX 77005 \$10,000.00 2010		\$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 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Chinati Foundation P. O. Box 1135 Marfa, TX 79843 \$2,000.00 2010		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Chinquapin School 2615 E. Wallisville Highlands, TX 77562 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Christian Community Service Center P. O. Box 27924 Houston, TX 77227 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Christian Temple 9701 Alameda Genoa Rd. Houston, TX 77075 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
CHRISTUS Foundation for HealthCare P.O. Box 1919 Houston, TX 77251 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Clayton Dabney Foundation for Kids with Cancer 12335 Kingsride, #347 Houston, TX 77024 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Clear Lake Symphony P.O. Box 890582 Houston, TX 77289-0582 \$10,000.00 2010		\$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 \$3,000.00 2010		\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Communities in Schools Houston 1235 North Loop West, #300 Houston, TX 77008 \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Contemporary Arts Museum 5216 Montrose Boulevard Houston, TX 77006-6598 \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Council on Alcohol & Drugs						
P. O. Box 2768 Houston, TX 77252 \$5,000.00 2010		\$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 2010		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Crime Stoppers of Houston, Inc.						
P. O.Box 541654 Houston, TX 77254-1654 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Crohn's & Colitis Foundation						
5120 Woodway, Suite # 8008 Houston, TX 77056 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Crossroads School, Inc.						
5822 Delores Houston, TX 77057 \$5,000.00 2010		\$0.00	\$50,183,100.00	-\$50,178,100.00	\$5,000.00	\$0.00
Cypress Creek Christian Community Center						
6823 Cypresswood Drive Spring, TX 77379 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Depelchin Children's Center 4950 Memorial Drive Houston, TX 77007 \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Discovery Green Conservancy 1500 McKinney Houston, TX 77010 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
East Orange Daycare/Learning Center 4415 1/2 Orange Houston, TX 77020 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
El Centro de Corazon 5001 Navigation Houston, TX 77011 \$5,000.00 2010		\$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 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Episcopal High School 4650 Bissonnet St. Bellaire, TX 77401 \$50,000.00 2010		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Episcopal High School 4650 Bissonet St. Bellaire, TX 77401 \$50,000.00 2010		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Episcopal High School 4650 Bissonet St. Bellaire, TX 77401 \$50,000.00 2010		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
ESCAPE Family Resource Center 3210 Eastside Houston, TX 77098 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Eye Care for Kids Foundation 9660 Hillcroft, Suite 325 Houston, TX 77096 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Forge for Families, Inc., The 3150 Yellowstone Houston, TX 77054 \$10,000.00 2010		\$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 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Galveston Bay Foundation 17330 Highway 3 Webster, TX 77598 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Gateway Academy 3721 Dacoma Houston, TX 77092 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Gathering Place 5310 South Willow Drive Houston, TX 77035 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Genesys Works 601 Jefferson, Suite 3760 Houston, TX 77002 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Girls Incorporated of Greater Houston 1235 North Loop West, Suite 914 Houston, TX 77008 \$5,000.00 2010		\$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 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Good Neighbor Healthcare Center 190 Heights Blvd. Houston, TX 77007 \$10,000.00 2010		\$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 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Great Plains Restoration Council P. O. Box 131291 Houston, TX 77019 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Greater Houston Community Foundation 4550 Post Oak Place Houston, TX 77027 \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Gulf Coast Bird Observatory 103 West Highway 332 Lake Jackson, TX 77566 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Gulf Coast Regional Blood Center 1400 La Concha Ln. Houston, TX 77054 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Habitat for Humanity/Northwest Harris County						
P. O. Box 682785 Houston, TX 77268-2785 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Harris County Public Library						
8080 El Rio Street Houston, TX 77054-4195 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Healthcare for the Homeless - Houston						
P. O. Box 66690 Houston, TX 77266 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Hermann Park Conservancy						
6201-A Hermann Park Drive Houston, TX 77030 \$25,000.00 2010		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
His Grace Foundation						
P. O. Box 722 Tomball, TX 77377 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
HITS Theatre						
311 West 18th St. Houston, TX 77008-3903 \$2,000.00 2010		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Holocaust Museum Houston 5401 Caroline Houston, TX 77004 \$5,000.00 2010		\$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 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Area Parkinson Society 2700 Southwest Freeway, Suite 296 Houston, TX 77098 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Area Women's Center 1010 Waugh Drive Houston, TX 77019-3902 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Audubon Society 440 Wilchester Houston, TX 77079 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Ballet Foundation 1921 W. Bell Houston, TX 77019 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Houston Christian High School 2700 W. Sam Houston Pkwy. N Houston, TX 77043 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Community College System Foundation P. O. Box 667517 Houston, TX 77266-7517 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Community Health Centers - Denver Harbor Clinic 424 Hahlo Houston, TX 77020 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Ear Research Foundation 7737 Southwest Freeway, Suite 630 Houston, TX 77074 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Eye Associates Foundation 2855 Gramercy Houston, TX 77025 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Food Bank 3811 Eastex Freeway Houston, TX 77026 \$25,000.00 2010		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Houston Grand Opera Association, Inc.						
510 Preston Houston, TX 77002-1594 \$3,000.00 2010		\$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 2010		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Houston Hospice						
1905 Holcombe Boulevard Houston, TX 77030 \$15,000.00 2010		\$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		\$500,000.00	\$0.00	\$0.00	\$500,000.00	\$0.00
Houston READ Commission						
P. O. Box 2049 Houston, TX 77252-2049 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Symphony Society						
615 Louisiana, Suite 102 Houston, TX 77002-2798 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Houston Volunteer Lawyers Program						
712 Main, Suite 2700 Houston, TX 77002 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Wilderness						
4916 Main, Suite 230 Houston, TX 77002 \$10,000.00 2010		\$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 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Zoo, Inc., The						
1513 N. MacGregor Houston, TX 77030 \$10,000.00 2010		\$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 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
HSPVA Friends						
4119 Montrose Blvd., Suite 210 Houston, TX 77006 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Inprint, Inc. 1520 West Main Houston, TX 77006 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Interfaith CarePartners 701 N. Post Oak Road, Suite 330 Houston, TX 77024 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Interfaith Ministries for Greater Houston 3217 Montrose Boulevard Houston, TX 77006-3980 \$5,000.00 2010		\$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 2010		\$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 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Justice for Children 2600 Southwest Freeway, Suite 806 Houston, TX 77098 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Katy Prairie Conservancy 3015 Richmond Avenue, Suite 230 Houston, TX 77098-3114 \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
KIPP Academy 10711 KIPP Way Houston, TX 77099 \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Laity Renewal Foundation P. O. Box 290670 Kerrville, TX 78029-0670 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Bayou Land Conserancy 10330 Lake Road, Bldg. J Houston, TX 77070 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
(LIFE)/Houston 2002 S. Wayside, Suite 113 Houston, TX 77023 \$5,000.00 2010		\$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 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Community of the Streets Outreach						
3401 Fannin Houston, TX 77004 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Magnificat Houses, Inc.						
3300 Caroline Houston, TX 77004 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Main Street Theater						
2540 Times Boulevard Houston, TX 77005-3225 \$20,000.00 2010		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Memorial Assistance Ministries						
1625 Blalock Road Houston, TX 77080 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Menil Foundation, Inc.						
1515 Branard Houston, TX 77006 \$20,000.00 2010		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Menninger Clinic, The						
2801 Gessner Houston, TX 77080 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Mental Health America of Greater Houston 2211 Norfolk, Suite 810 Houston, TX 77098 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Miller Theatre Advisory Board, Inc. 6000 Hermann Park Drive Houston, TX 77030 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Mission Centers of Houston P. O. Box 30417 Houston, TX 77249 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Muscular Dystrophy Association 5615 Kirby, Suite 500 Houston, TX 77005 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265-6826 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
National Multiple Sclerosis Society 8111 N. Stadium Dr. Suite 100 Houston, TX 77054 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Nature Conservancy of Texas 200 E. Grayson Street, Suite 200 San Antonio, TX 78215 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Nehemiah Neighborhood Center 5015 Fannin Street Houston, TX 77004 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Neighborhood Centers, Inc. P. O. Box 271389 Houston, TX 77277-1389 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Neuhaus Education Center 4433 Bissonnet Bellaire, TX 77401-3233 \$15,000.00 2010		\$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 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Open Door Mission, The 5803 Harrisburg Houston, TX 77011 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Opera In The Heights P. O. Box 7887 Houston, TX 77370 \$2,000.00 2010		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Orange Show Foundation/Center for Visionary Art 2402 Munger Street Houston, TX 77023 \$1,000.00 2010		\$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 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Palmer Memorial Episcopal Church 6221 Main Houston, TX 77030 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Parish School 11001 Hammerly Blvd. Houston, TX 77043 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Pathways for Little Feet 8 Greenway Plaza, Suite 1000 Houston, TX 77046 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Peckerwood Garden Conservation Foundation						
20571 FM 359		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Hempstead, TX 77445						
\$5,000.00						
2010						
Periwinkle Foundation						
3000 Richmond Avenue, Suite 340		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston, TX 77098						
\$10,000.00						
2010						
Planned Parenthood Parenthood Gulf Coast						
4600 Gulf Freeway		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Houston, TX 77023						
\$20,000.00						
2010						
Presidio La Bahia Foundation, The						
P. O. Box 57		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Goliad, TX 77963						
\$10,000.00						
2010						
Prevent Blindness Texas						
2202 Waugh Drive		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston, TX 77006						
\$5,000.00						
2010						
Project DOCC Houston						
4502 Woodside St.		\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Houston, TX 77023						
\$3,000.00						
2010						

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Project GRAD						
3000 Richmond Avenue, Suite 400 Houston, TX 77098 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Reach Unlimited, Inc.						
12777 Jones Road, Suite 103 Houston, TX 77070 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Turning Point Center						
1701 Jacquelyn Drive Houston, TX 77055 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Retina Research Foundation						
7200 B Cambridge Houston, TX 77030 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Rice University						
6100 Main Street Houston, TX 77005-1892 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
River Oaks Baptist School						
2300 Willowick Houston, TX 77027 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
River Performing and Visual Arts Center, The 1475 West Gray Houston, TX 77019 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Rose, The 12700 N. Featherwood, #260 Houston, TX 77034 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Rothko Chapel 1409 Sul Ross Houston, TX 77006 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
San Jacinto Battleground Association 811 Rusk, 720 Houston Club Bldg. Houston, TX 77002 \$30,000.00 2010		\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Girl Scouts of San Jacinto Council, Inc. 3110 Southwest Freeway Houston, TX 77098 \$10,000.00 2010		\$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 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
San Jose Clinic P. O. Box 2808 Houston, TX 77252 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Scenic Houston 3015 Richmond Ave., #220 Houston, TX 77098 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Schreiner University 2100 Memorial Boulevard Kerrville, TX 78028-5697 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Amazing Place, Inc. 3735 Drexel St. Houston, TX 77027 \$5,000.00 2010		\$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 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Small Steps Nurturing Center 2902 Jensen Drive Houston, TX 77026 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Society for the Performing Arts 615 Louisiana, Suite 100 Houston, TX 77002-2796 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Southeast Area Ministries P. O. Box 267 South Houston, TX 77587 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
SPARK P. O. Box 1562 Houston, TX 77251 \$5,000.00 2010		\$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 2010		\$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 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Special Pals 3830 Greenhouse Road Houston, TX 77084 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
St. James House of Baytown 5800 West Baker Rd. Baytown, TX 77520 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
St. John's School 2401 Claremont Lane Houston, TX 77019-5897 \$25,000.00 2010		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
St. Luke's Episcopal Health System 3100 Main Street, Suite 865 Houston, TX 77002 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Stages Repertory Theater 3201 Allen Parkway, #101 Houston, TX 77019 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Star of Hope Mission 6897 Ardmore Houston, TX 77054 \$20,000.00 2010		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
CHRISTUS Stehlin Foundation for Cancer Research 1315 St. Joseph Parkway, Suite 1818 Houston, TX 77002 \$20,000.00 2010		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Strake Jesuit College Preparatory High School						
8900 Bellaire Boulevard Houston, TX 77036 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Sunshine Kids						
2814 Virginia Street Houston, TX 77098 \$10,000.00 2010		\$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 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Target Hunger						
2814 Quitman Houston, TX 77026 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Teach for America						
4669 Southwest Freeway, Suite 600 Houston, TX 77027 \$25,000.00 2010		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
TEXANS CAN! Academy						
325 W. 12th Street Dallas, TX 75208 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Texas Christian University P.O. Box 297044 Fort Worth, TX 76129 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Texas Heart Institute P.O. Box 20345 MC3-117 Houston, TX 77225-0345 \$190,000.00 2010		\$0.00	\$190,000.00	\$0.00	\$100,000.00	\$90,000.00
Texas State Aquarium 2710 North Shoreline Corpus Christi, TX 78402-1097 \$10,000.00 2010		\$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 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Therapy Pet Pals of Texas, Inc. 3930 Bee Cave Road, Suite C Austin, TX 78746 \$3,000.00 2010		\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
TIRR Foundation 4605 Post Oak Place, Suite 222 Houston, TX 77027 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Trees for Houston 4550 Post Oak Place Drive, Suite 310 Houston, TX 77027 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
United Cerebral Palsy of Greater Houston, Inc. 4500 Bissonnet, Suite 340 Bellaire, TX 77401 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
United Negro College Fund 723 Main Street, Suite 1010 Houston, TX 77002 \$1,000.00 2010		\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
University of Houston Blaffer Gallery, 120 Fine Arts Bldg. Houston, TX 77204-4018 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
University of Houston - Clear Lake 2700 Bay Area Boulevard Houston, TX 77058-1098 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
University of St. Thomas 3800 Montrose Boulevard Houston, TX 77006-4696 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
University of Texas Medical Branch Office of Gift Planning Services 301 University Boulevard Galveston, TX 77555-0831 \$97,576.00 2007		\$24,394.00	\$0.00	\$0.00	\$24,394.00	\$0.00
University of Texas Medical Branch Office of Gift Planning Services 301 University Boulevard Galveston, TX 77555-0831 \$100,000.00 2008		\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
University of Texas Medical Branch Office of Gift Planning Services 301 University Boulevard Galveston, TX 77555-0831 \$100,000.00 2010		\$0.00	\$100,000.00	\$0.00	\$75,000.00	\$25,000.00
University of Texas-Houston Health Science Center 7000 Fannin, Suite 1200 Houston, TX 77030 \$25,000.00 2010		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Urban Harvest 2311 Canal St., Suite 122 Houston, TX 77003 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Volunteer Houston Bay Area 1300-A Bay Area Blvd., Suite 220 Houston, TX 77058 \$2,000.00 2010		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Water-Ways, Inc. 510 Surf Oaks Drive Seabrook, TX 77576 \$3,000.00 2010		\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Wellsprings, Inc. P. O. Box 311017 Houston, TX 77231 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Women's Home, The 607 Westheimer Houston, TX 77006-3915 \$10,000.00 2010		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Workshop Houston P. Box 88365 Houston, TX 77288 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Writers in the Schools 1523 West Main Houston, TX 77006 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
YES Prep Public Schools 6201 Bonhomme Rd., Suite 168-N Houston, TX 77036 \$15,000.00 2010		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2010

Recipient and/or Purpose	Tax Status	Beginning Balance 2010	Newly Allocated 2010	Amended 2010	Amount Paid 2010	Ending Balance 2010
Young Audiences of Houston 4550 Post Oak Place, Suite 230 Houston, TX 77027 \$2,000.00 2010		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Young Life Greater Houston Region 900 Town & Country Ln., Ste. 302 Houston, TX 77024 \$5,000.00 2010		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Grand Totals (218 items)		\$599,394.00	\$52,552,100.00	-\$50,178,100.00	\$2,858,394.00	\$115,000.00