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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2010Department of the Treasury
Internal Revenue Service

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

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 STRAKE FOUNDATION		A Employer identification number 76-0041524
Number and street (or P.O. box number if mail is not delivered to street address) 712 MAIN STREET		B Telephone number 713-216-2400
City or town, state, and ZIP code HOUSTON, TX 77002-3215		C If exemption application is pending, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation		D 1. Foreign organizations, check here ☐
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 58,670,736.	J Accounting method: ☐ Cash ☐ Accrual ☒ Other (specify) MODIFIED CASH	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
(Part I, column (d) must be on cash basis.)		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).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		148.	148.		STATEMENT 2
4 Dividends and interest from securities		1,198,866.	1,212,665.		STATEMENT 3
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		780,319.			STATEMENT 1
b Gross sales price for all assets on line 6a		3,841,942.			
7 Capital gain net income (from Part IV, line 2)			926,225.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		735,278.	691,862.		STATEMENT 4
12 Total. Add lines 1 through 11		2,714,611.	2,830,900.		
13 Compensation of officers, directors, trustees, etc.		54,000.	7,200.		46,800.
14 Other employee salaries and wages		203,293.	95,784.		107,509.
15 Pension plans, employee benefits		60,596.	28,551.		32,046.
16a Legal fees		11,875.	5,938.		5,937.
b Accounting fees		19,300.	14,150.		5,150.
c Other professional fees		112,867.	112,867.		0.
17 Interest					
18 Taxes		62,331.	4,960.		0.
19 Depreciation and depletion		2,874.	1,437.		
20 Occupancy		23,971.	11,986.		11,985.
21 Travel, conferences, and meetings		11,416.	3,778.		7,638.
22 Printing and publications					
23 Other expenses		36,234.	11,864.		23,723.
24 Total operating and administrative expenses. Add lines 13 through 23		598,757.	298,515.		240,788.
25 Contributions, gifts, grants paid		2,227,550.			2,227,550.
26 Total expenses and disbursements. Add lines 24 and 25		2,826,307.	298,515.		2,468,338.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<111,696.>			
b Net investment income (if negative, enter -0-)			2,532,385.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	1,391,214.	241,869.	241,869.	
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock STMT 11	7,000,857.	7,288,100.	45,754,061.	
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other STMT 12	3,411,090.	4,164,369.	12,662,306.	
	14 Land, buildings, and equipment basis ▶ 25,418.				
	Less accumulated depreciation STMT 13 ▶ 20,994.	7,297.	4,424.	12,500.	
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers)	11,810,458.	11,698,762.	58,670,736.	
	Liabilities	17 Accounts payable and accrued expenses			
		18 Grants payable			
19 Deferred revenue					
20 Loans from officers, directors, trustees, and other disqualified persons					
21 Mortgages and other notes payable					
22 Other liabilities (describe ▶)					
23 Total liabilities (add lines 17 through 22)	0.	0.			
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				
	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	11,810,458.	11,698,762.		
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
29 Retained earnings, accumulated income, endowment, or other funds	0.	0.			
30 Total net assets or fund balances	11,810,458.	11,698,762.			
31 Total liabilities and net assets/fund balances	11,810,458.	11,698,762.			

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	11,810,458.
2 Enter amount from Part I, line 27a	2	<111,696.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	11,698,762.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,698,762.

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 PUBLICLY TRADED SECURITIES			P		
b CAPITAL GAINS FROM PARTNERSHIPS			P		
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 3,696,036.		2,915,717.	780,319.
b 145,906.			145,906.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. 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			780,319.
b			145,906.
c			
d			
e			

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	926,225.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	2,531,153.	49,966,723.	.050657
2008	3,195,994.	59,377,952.	.053825
2007	3,142,454.	63,578,348.	.049426
2006	2,579,796.	54,963,375.	.046937
2005	2,411,399.	53,251,769.	.045283

2 Total of line 1, column (d)	2	.246128
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	.049226
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	52,268,564.
5 Multiply line 4 by line 3	5	2,572,972.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	25,324.
7 Add lines 5 and 6	7	2,598,296.
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.	8	2,468,338.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a 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	50,648.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	50,648.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	50,648.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 45,000.	7	50,000.
b Exempt foreign organizations - tax withheld at source	6b	8	
c Tax paid with application for extension of time to file (Form 8868)	6c 5,000.	9	648.
d Backup withholding erroneously withheld	6d	10	
7 Total credits and payments. Add lines 6a through 6d		11	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ☐ Refunded ☐			

Part VII-A Statements Regarding Activities

	Yes	No
1a 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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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
1c 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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
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	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see 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)? 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

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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 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? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>PAUL L. ROBISON, JR</u> Telephone no. ► <u>(713) 216-2415</u> Located at ► <u>712 MAIN STREET, SUITE 3300, HOUSTON, TX</u> ZIP+4 ► <u>77002</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>			
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? 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 ►	16	Yes	No
				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)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? If "Yes," list the years ► _____, _____, _____	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
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.)	N/A	3b
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

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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)?

☐ 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 instructions)?

N/A

5b

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?

N/A

☐ 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

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

N/A

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.

(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 STATEMENT 14		164,250.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(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
NONE				

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

0

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	41,777,218.
b	Average of monthly cash balances	1b	762,961.
c	Fair market value of all other assets	1c	10,524,353.
d	Total (add lines 1a, b, and c)	1d	53,064,532.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	53,064,532.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	795,968.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	52,268,564.
6	Minimum investment return. Enter 5% of line 5	6	2,613,428.

Part XI Distributable Amount (see 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	2,613,428.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	50,648.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	50,648.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,562,780.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,562,780.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,562,780.

Part XII Qualifying Distributions (see 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	2,468,338.
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	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,468,338.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,468,338.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				2,562,780.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008	155,553.			
e From 2009	122,217.			
f Total of lines 3a through e	277,770.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 2,468,338.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				2,468,338.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	94,442.			94,442.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	183,328.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			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)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	183,328.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008	61,111.			
d Excess from 2009	122,217.			
e Excess from 2010				

Part XIV Private Operating Foundations (see 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.

[illegible]

- 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

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 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 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:

GEORGE W. STRAKE, JR, 713-216-2400
712 MAIN STREET, SUITE 3300, HOUSTON, TX 77002-3215

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

SEE SCHEDULE A

- c Any submission deadlines:**

SEE SCHEDULE A

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

SEE SCHEDULE A

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 Paid during the year SEE SCHEDULE B VARIOUS CITIES AND STATES, TX 77002	NONE	501(C)(3)	PUBLIC CHARITIES	2,227,550.
Total			▶ 3a	2,227,550.
b Approved for future payment SEE SCHEDULE C VARIOUS CITIES AND STATES, TX 77002	NONE	501(C)(3)	PUBLIC CHARITIES	1,075,000.
Total			▶ 3b	1,075,000.

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Convention	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	COMPUTER 1999	06/30/99	200DE	5.00		HY17	6,018.				6,018.	6,018.		0.	6,018.
2	COMPUTER 2001	07/01/01	200DE	5.00		HY17	1,115.				1,115.	1,115.		0.	1,115.
3	COMPUTER 2002	06/30/02	200DE	5.00		HY17	1,316.				1,316.	1,316.		0.	1,316.
4	DICTAPHONE	07/01/04	200DE	5.00		HY17	624.				624.	624.		0.	624.
5	SOFTWARE	07/15/04	200DE	5.00		HY17	3,300.				3,300.	3,300.		0.	3,300.
6	CANNON SCANNER	06/30/08	200DE	5.00		HY17	5,856.				5,856.	2,343.		1,171.	3,514.
7	COMPUTER FOR ACCOUNTING	01/05/08	200DE	3.00		HY17	1,987.				1,987.	1,324.		662.	1,986.
8	OFFICE FURNITURE	03/31/08	200DE	5.00		HY17	5,202.				5,202.	2,080.		1,041.	3,121.
	* TOTAL 990-PF PG 1 DEPR						25,418.				25,418.	18,120.		2,874.	20,994.

028111
05-01-10

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED	(F) GAIN OR LOSS
PUBLICLY TRADED SECURITIES	3,696,036.	2,915,717.	0.		0.	780,319.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED	(F) GAIN OR LOSS
CAPITAL GAINS FROM PARTNERSHIPS	145,906.	145,906.	0.		0.	0.

CAPITAL GAINS DIVIDENDS FROM PART IV 0.

TOTAL TO FORM 990-PF, PART I, LINE 6A 780,319.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	AMOUNT
CASH AND EQUIVALENTS	148.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	148.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	3
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND AND INTEREST FROM PARTNERSHIPS	0.	0.	0.
SECURITIES, ETC	1,198,866.	0.	1,198,866.
TOTAL TO FM 990-PF, PART I, LN 4	1,198,866.	0.	1,198,866.

FORM 990-PF	OTHER INCOME	STATEMENT	4
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER PARTNERSHIP INCOME	0.	<99,901.>	
ROYALTY INCOME	0.	791,763.	
OTHER PARTNERSHIP INCOME	735,278.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	735,278.	691,862.	

FORM 990-PF	LEGAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	11,875.	5,938.		5,937.
TO FM 990-PF, PG 1, LN 16A	11,875.	5,938.		5,937.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	19,300.	14,150.		5,150.
TO FORM 990-PF, PG 1, LN 16B	19,300.	14,150.		5,150.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL	112,867.	112,867.		0.
TO FORM 990-PF, PG 1, LN 16C	112,867.	112,867.		0.

FORM 990-PF	TAXES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AD VALOREM	3,002.	3,002.		0.
FEDERAL EXCISE	57,371.	0.		0.
FOREIGN INCOME	1,958.	1,958.		0.
TO FORM 990-PF, PG 1, LN 18	62,331.	4,960.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MEALS & ENTERTAINMENT	1,292.	323.		323.
INSURANCE	7,408.	3,704.		3,704.
TELEPHONE	3,166.	950.		2,216.
COMPUTER OPERATIONS	6,281.	628.		5,653.
DUES & SUBSCRIPTIONS	2,774.	1,664.		1,110.

STRAKE FOUNDATION

76-0041524

OFFICE ADMINISTRATION	15,313.	4,595.	10,717.
TO FORM 990-PF, PG 1, LN 23	36,234.	11,864.	23,723.

FOOTNOTES

STATEMENT 10

FORM 8865 - CATEGORY 3 FILER, DOMESTIC
PARTNERSHIP EXCEPTION

THE STRAKE FOUNDATION QUALIFIES AS A CATEGORY 3 FILER WITH RESPECT TO CERTAIN FOREIGN PARTNERSHIPS. HOWEVER, THE TAXPAYER IS NOT REQUIRED TO FILE A FORM 8865 PURSUANT TO THE DOMESTIC PARTNERSHIP EXCEPTION. DURING THE CALENDAR YEAR 2010, THE DOMESTIC PARTNERSHIP LISTED BELOW CONTRIBUTED PROPERTY TO A FOREIGN PARTNERSHIP. HOWEVER, THE DOMESTIC PARTNERSHIP FILED FORM 8865 AND PROPERLY REPORTED ALL THE REQUIRED INFORMATION WITH RESPECT TO THE CONTRIBUTION. THEREFORE, THE STRAKE FOUNDATION IS RELIEVED OF ANY FORM 8865 FILING REQUIREMENT.

THE FILING REQUIREMENT FOR FORM 8865 FOR THE CALENDAR YEAR 2010 HAS BEEN SATISFIED BY THE FOLLOWING:

THE ENDOWMENT EXEMPT QP FUND II. L.P.
4265 SAN FELIPE, SUITE 800
HOUSTON, TX 77027
EIN: 20-0955459

FORM 8886 REPORTABLE TRANSACTION DISCLOSURE
STATEMENT --TYPE #1

IRS NOTICE 2006-16 SETS FORTH A SAFE HARBOR FROM DISCLOSURE OBLIGATIONS THAT APPLIES IN CERTAIN CIRCUMSTANCES TO TAXPAYERS INVESTING IN PASS-THROUGH ENTITIES. IN GENERAL, IRS NOTICE 2006-16 PROVIDES THAT A TAXPAYER WHOSE REPORTING OBLIGATION ARISES SOLELY AS A RESULT OF A DIRECT OR INDIRECT INVESTMENT IN A PASS-THROUGH ENTITY IS NOT REQUIRED TO FILE A DISCLOSURE STATEMENT IF THE TAXPAYER RECEIVES A WRITTEN ACKNOWLEDGEMENT THAT THE PASS-THROUGH ENTITY HAS OR WILL COMPLY WITH ITS SEPARATE DISCLOSURE OBLIGATION. THE STRAKE FOUNDATION RECEIVED NOTIFICATION THAT THE DISCLOSURE OBLIGATION WAS SATISFIED BY THE FOLLOWING:

THE ENDOWMENT EXEMPT QP FUND II. L.P.
4265 SAN FELIPE, SUITE 800
HOUSTON, TX 77027
EIN: 20-0955459

FORM 8886 REPORTABLE TRANSACTION DISCLOSURE

STATEMENT --TYPE #2

THE ENDOWMENT EXEMPT QP FUND II, L.P. OWNS A DIRECT INTEREST IN OTHER FUNDS WITH THE RESULT THAT IT MET THE REPORTABLE LOSS THRESHOLD WITH RESPECT TO REPORTABLE TRANSACTIONS. IT HAS FILED A FORM 8886 FOR THE REPORTABLE TRANSACTION DISCLOSURES. AS SUCH, THE STRAKE FOUNDATION, A DOMESTIC LIMITED PARTNER IN THIS FUND, IS NOT REQUIRED TO FILE A FORM 8886 BECAUSE ITS LOSS IS BELOW THE REPORTABLE LOSS THRESHOLD.

FORM 8621 RETURN BY A U.S. SHAREHOLDER OF A PASSIVE FOREIGN INVESTMENT COMPANY OR QUALIFIED ELECTING FUND

THE ENDOWMENT EXEMPT QP FUND II, L.P. HAS FOUR TYPES OF INVESTMENTS IN PASSIVE FOREIGN INVESTMENT COMPANIES ("PFIC"). FOR PFIC TYPE #1 (IRC SECTION 1295 QUALIFIED ELECTING FUND ("QEF")) AND TYPE #2 (MARK TO MARKET ("MTM")) IT HAS MADE A QEF ELECTION AND A MTM ELECTION WITH RESPECT TO ITS INVESTMENTS IN THE PFICS SINCE THE FIRST YEAR EACH WAS HELD AND HAS FILED FORM 8621, AS SUCH, THE STRAKE FOUNDATION IS NOT REQUIRED TO FILE FORM 8621 FOR PFIC TYPE #1 AND PFIC TYPE #2.

FOR PFIC TYPE #3 (EXCESS DISTRIBUTION UNDER IRC SECTION 1291) THE FUND HAS INDIRECTLY INVESTED IN PASSIVE FOREIGN INVESTMENT COMPANIES AND HAS REALIZED GAINS ON EXCESS DISTRIBUTIONS ON CERTAIN PFICS. SUCH GAINS HAVE BEEN TREATED AS EXCESS DISTRIBUTIONS UNDER IRC SECTION 1291 AND REPORTED AS ADDITIONAL TAXES ON FORM 990-T BY THE STRAKE FOUNDATION. IN ADDITION, A COMPLETED FORM 8621 FOR EACH OF THE PFICS HAS BEEN ATTACHED TO THE STRAKE FOUNDATION'S FORM 990-PF FOR 2010.

FOR PFIC TYPE #4 (DEEMED SALE ELECTION UNDER IRC SECTION 1291(D)(2)(A)) THE FUND HAS INDIRECTLY INVESTED IN A PASSIVE FOREIGN INVESTMENT COMPANY. THE FIRST DOMESTIC INVESTOR DID NOT MAKE THE QEF ELECTION FOR THE FOREIGN CORPORATION'S FIRST YEAR AS A PFIC. BY MAKING THE DEEMED SALE ELECTION, THE PFIC WILL BE DEEMED TO HAVE BEEN SOLD AS OF THE FIRST DAY OF THE PFIC'S TAX YEAR AS A QEF FOR ITS FAIR MARKET VALUE. THE GAIN FROM THE DEEMED SALE IS TAXED AS AN EXCESS DISTRIBUTION UNDER IRC SECTION 1291(D)(2)(A). AFTER THE DEEMED SALE, THE PFIC BECOMES A PEDIGREED QEF. THERE WAS NO ADDITIONAL TAX TO BE REPORTED BY THE STRAKE FOUNDATION, HOWEVER, A COMPLETED FORM 8621 HAS BEEN ATTACHED.

FORM 990-PF	CORPORATE STOCK	STATEMENT 11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
HELD AT U S BANK	2,248,067.	22,783,052.
HELD AT FIDELITY INVESTMENTS	5,040,033.	22,971,009.
TOTAL TO FORM 990-PF, PART II, LINE 10B	7,288,100.	45,754,061.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PRODUCING MINERAL LEASES	COST	1,603.	1,603.
BLACKSTONE ACQUISITION PARTNERS I LP	COST	833,579.	5,431,565.
BLACKSTONE OVERLINE ACQUISITION LP	COST	193,738.	2,940,304.
BLACKSTONE ACQUISITION PARTNERS II LP	COST	178,874.	283,235.
HATFIELD ROYALTY LP	COST	416,531.	205,373.
O'CONNELL PARTNERS LP	COST	44,617.	45,764.
SIP III	COST	654,238.	831,750.
THE ENDOWMENT FUND	COST	641,516.	697,904.
BELRIDGE ENERGY ADVISORS LP	COST	249,493.	827,654.
BSNR RAPTOR, L.P.	COST	481,710.	702,271.
NAVITAS FUND, L.P.	COST	468,470.	694,883.
TOTAL TO FORM 990-PF, PART II, LINE 13		4,164,369.	12,662,306.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT 13
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER 1999	6,018.	6,018.	0.
COMPUTER 2001	1,115.	1,115.	0.
COMPUTER 2002	1,316.	1,316.	0.
DICTAPHONE	624.	624.	0.
SOFTWARE	3,300.	3,300.	0.
CANNON SCANNER	5,856.	3,514.	2,342.
COMPUTER FOR ACCOUNTING	1,987.	1,986.	1.
OFFICE FURNITURE	5,202.	3,121.	2,081.
TOTAL TO FM 990-PF, PART II, LN 14	25,418.	20,994.	4,424.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
PAUL L. ROBISON, JR. 712 MAIN ST STE 3300 HOUSTON, TX 77002	EXEC. DIR. 30.00	110,250.	0.	0.
GEORGE W. STRAKE, JR. 712 MAIN ST STE 3300 HOUSTON, TX 77002	PRESIDENT/TREASURER 5.00	30,000.	0.	0.
ROBERT S. PARSLEY 712 MAIN ST STE 3300 HOUSTON, TX 77002	SECRETARY 2.00	3,000.	0.	0.
DIANA D. HOOVER 712 MAIN ST STE 3300 HOUSTON, TX 77002	VICE-PRESIDENT 2.00	3,000.	0.	0.
MELANIE S. MEEKS 712 MAIN ST STE 3300 HOUSTON, TX 77002	DIRECTOR 2.00	3,000.	0.	0.
BRIAN S. PARSLEY 712 MAIN ST STE 3300 HOUSTON, TX 77002	DIRECTOR 2.00	3,000.	0.	0.
COLLEEN D. STROUP 712 MAIN ST STE 3300 HOUSTON, TX 77002	DIRECTOR 2.00	3,000.	0.	0.
ROBERT W. PAINTER 712 MAIN ST STE 3300 HOUSTON, TX 77002	DIRECTOR 2.00	3,000.	0.	0.
FRED T. MAGEE, JR. 712 MAIN ST STE 3300 HOUSTON, TX 77002	DIRECTOR 2.00	3,000.	0.	0.
JAMES S. DUNCAN 712 MAIN ST STE 3300 HOUSTON, TX 77002	DIRECTOR 2.00	3,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		164,250.	0.	0.

SCHEDULE A

FORM 990-PF, PART XV, LINE 2b-d

STRAKE FOUNDATION

FEIN: 76-0041524

ID # _____
Assigned by SF

STRAKE FOUNDATION
Grant Application Cover Sheet

INSTRUCTIONS – Complete this Cover Sheet and return to Strake Foundation with the five following attachments:

1. Brief cover letter describing current need.
2. Copy of current IRS Determination Letter indicating 501(c)(3) tax exempt status.
3. List of Current Board of Directors.
4. Copy of your most recent 990 Tax Return.
5. Copy of your Annual Budget.

Application Deadlines are BEFORE April 1 or October 1

Organization's legal name _____
(Legal name as listed with the Internal Revenue Service and as supplied on IRS Form 990)

Executive Director: _____

Contact person, title & phone. _____
(If different from Executive Director)

Telephone: ____ - ____ - ____ Ext ____ Fax ____ - ____ - ____

Mailing Address. _____
(Permanent Mailing Address for Organization's Principal/Administrative Office)

City. _____ State. ____ Zip Code: _____

TAX ID # ____ - ____

TYPE OF ORGANIZATION: (e g ; hospital, social service, religious, etc.)

BRIEF SUMMARY OF ORGANIZATION'S HISTORY: (include year founded)

BRIEF STATEMENT OF ORGANIZATION'S MISSION & GOALS:

Please complete on Reverse Side

SCHEDULE A

FORM 990-PF, PART XV, LINE 2b-d

STRAKE FOUNDATION

FEIN: 76-0041524

Page 2 – Grant Application Cover Sheet

PREVIOUS SUPPORT FROM STRAKE FOUNDATION
(during past 5 years).

Year _____ Amount \$ _____

Year _____ Amount \$ _____

Year _____ Amount \$ _____

Year _____ Amount \$ _____

Year _____ Amount \$ _____

FUNDRAISING GOAL FOR THIS REQUEST? \$ _____ From whom? _____ _____ _____	HOW MUCH HAS BEEN RAISED? \$ _____ _____ _____ (Attach separate sheet if necessary)
---	--

AMOUNT REQUESTED FROM STRAKE FOUNDATION? \$ _____
Are these matching funds? ☐ Yes ☐ No

Application submitted by:

Chairperson, Board of Directors

Executive Director

Typed Name & Title (Dated)

Typed Name & Title (Dated)

SUBMIT UNBOUND PROPOSAL, PREFERABLY BY U.S. MAIL, TO. Strake Foundation Attn Mr. George W. Strake, Jr 712 Main St , Suite 3300 Houston, TX 77002-3215
--

Questions regarding completion of the Application or requested attachments: Please call
713-216-2400.

The Founders

George W. Strake was an oilman and philanthropist who left the majority of his estate to the Foundation when he died in 1969. The Foundation is supported by Mr. Strake's endowment as well as by funds from the estate of Mrs. Susan K. Strake, who died in 1975, and by gifts from the founder's children, George W. Strake, Jr., who serves as president of the Foundation and donor; Susan S. Dilworth, daughter of the founder and donor, who died in 1988; and Georganna S. Parsley, daughter of the founder and donor, who died in 2002.

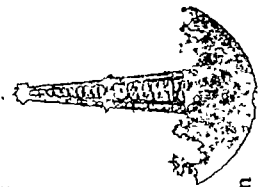
George Strake was born in St. Louis, Missouri in 1894. His father died before he was two years old and his mother died when he was eight. He was raised by his three older sisters but was soon learning to make his own way in the world. He graduated from St. Louis University in 1917 with a Bachelor of Science degree in Commerce and Finance.

In 1918, after being honorably discharged as a Master Sergeant and wireless instructor from the Army Air Corps, he joined the Mexican-Gulf Oil Co. in Tampico, Mexico where he worked as an accountant for two years. He then resigned from Gulf to go out on his own in the oil leasing and royalty business in Mexico. In 1924 he married Susan Kehoe, a native Houstonian, and returned with his wife to live and work in Mexico. In 1925 the Strakes, with their young daughter, moved to Havana, Cuba where he struggled unsuccessfully for two years in oil and gas leasing and the automobile business. In 1927 he returned to Houston with his family.

His Catholic Faith meant a great deal to him. His mother's influence and the atmosphere of St. Louis University molded him into a man of strong beliefs. The strength of his faith was borne out in 1931, in the midst of the Great Depression, when he had nothing in the world except his wife, a small daughter, leases on 8500 acres of Montgomery County land that nobody else wanted, and a very limited purse. In the early summer of 1931 he believed it was time to move forward, regardless of

the country's economic uncertainty, and try to drill a well on his prospect.

At a time when East Texas was under martial law, oil was selling for ten cents a barrel, headlines were in Houston, and bankruptcies and suicides were plaguing Wall Street, George Strake decided to drill a wildcat well. He was alone in believing there was oil in this territory - nine major oil companies refused to join with him in his Conroe wildcat venture, one calling it folly to drill east of Conroe. Only a man of true faith in God, a man with confidence in his own ultimate destiny that such faith brings, would have drilled that well when he did and where he did. On December 13, 1931, he brought in the discovery well of what is now known as the Conroe Oil Field. By December 1933 there were 431 producing wells and 65,102 barrels of oil being produced daily from the Conroe Field.



As an ardent Catholic and outspoken Christian, he made many bequests to his church and to many other charities - most of them privately and without fanfare. He was an active civic leader and served on the boards of numerous social service, youth and Catholic organizations. In 1943 he and Mrs. Strake presented the Boy Scouts of America with a 2400-acre camp four miles south of Conroe that is now called Camp Strake.

In 1952 he and Mrs. Strake established the Strake Charities Trust, which was dissolved in 1982 and all assets of the trust were distributed to the newly created Strake Foundation, a Texas Non-Profit Corporation.



Mr. & Mrs. Strake's three children have given them 19 grandchildren, 62 great grandchildren and 10 great great grandchildren.

SCHEDULE A

**Strake Foundation
Annual Report**

FORM 990-PF, PART XV, LINE 2b-d
STRAKE FOUNDATION
FEIN: 76-0041524

YEAR ENDED 12/31	2007	2008
Assets	\$ 66,919,128	\$ 52,677,325
Expenditures	\$ 3,497,022	\$ 3,524,104
(Including Grants)		

Analysis of Grants

Grants Paid	\$ 2,962,750	\$ 2,994,850
Requests Received	535	555
Grants Awarded	367	354
Average Grant	\$ 8,073	\$ 8,460
Range*	\$500 - \$100,000	

* Range is on an annual basis and includes only Year 2008 payments on multi-year pledges

Organization Type**	% of Total Grantees ⁽¹⁾	% of Total Dollars ⁽¹⁾
Within Texas	72.9%	80.4%
Outside Texas	27.1%	19.6%
Educational	19.2%	18.9%
Medical	2.5%	2.5%
Cultural	9.6%	12.0%
Youth	22.6%	20.5%
General	37.6%	30.7%
Catholic	24.9%	31.0%
Other Religious	4.0%	3.6%
(1) Ten year average		

** Organization type is considered in multiple grant categories

Application Guidelines

- Submit *only one request within any calendar year.*
- Grants made only to qualified 501(c)(3) non-profit organizations. No grants to individuals or non-qualified organizations.
- Support considered for hospital and medical research, private secondary and higher educational institutions, cultural and social services, including programs for youth (see *Analysis of Giving*).
- Support is considered for operating budgets, capital campaigns, special projects, research, matching funds and general purposes.

Application Process

- One copy of completed Grant Application Cover Sheet.
- Cover letter with *brief* description of need.
- Copy of current IRS Determination Letter indicating 501(c)(3) tax exempt status
- List of current Board of Directors.
- Copy of Annual Budget.
- Copy of your most recent Form 990 Tax Return.

**Proposal Deadlines: BEFORE April 1
or October 1**

Send Grant Application package via US Mail to.

Strake Foundation
Attn: George W. Strake, Jr., President
712 Main St., Suite 3300
Houston, TX 77002-3215
Telephone: 713-216-2400

STRAKE FOUNDATION

EIN: 76-0041524

SCHEDULE B

PART XV: GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Name	Organization Address	Project Title	Grant Amount	SF Ref Number
ACTON INSTITUTE FOR THE STUDY OF RELIGION AND LIBERTY	161 Ottawa Avenue NW, Suite 301 Grand Rapids, MI 49503	toward the strategic initiative 'Civilization, Culture, and the Economy: The Church in the Modern World', a historic gathering of Catholic bishops	\$3,000	510/2010
ADMIRAL NIMITZ FOUNDATION	328 East Main St Fredericksburg, TX 78624	requesting \$120,000 over 3 years to support the Nimitz Education and Research Center (an education and research facility) within and in cooperation with the National Museum of the Pacific War	\$10,000	555/2010
AMAZING PLACE (FORMERLY SENIORS PLACE)	3735 Drexel Houston, TX 77027	to support the Educational Forum and Luncheon on October 20, 2010	\$4,000	331/2010
AMERICAN COUNCIL OF TRUSTEES AND ALUMNI THE	1726 M Street, NW, Suite 802 Washington, DC 20036	operating support	\$3,000	473/2010
AMERICAN DIABETES ASSOCIATION	2400 Augusta Dr., Suite 175 Houston, TX 77057	to support Camp Rainbow, Lotta Bright Hope Retreat, and other youth initiatives	\$2,000	130/2010
AMERICAN HEART ASSOCIATION - HOUSTON DIVISION	c/o Ashely Alberto 10060 Buffalo Speedway Houston, TX 77054	to support the 'Heart Ball' in February 2011	\$5,000	087/2010
AMERICAN HERITAGE EDUCATION FOUNDATION	3501 W Alabama, Suite 200 Houston, TX 77027	to continue to expand the program, 'America's Heritage - An Adventure in Liberty' to all public schools in America	\$3,000	594/2010
AMERICAN RED CROSS - GREATER HOUSTON AREA CHAPTER	2700 Southwest Freeway Houston, TX 77098	to support the 2010 Learn-to-Swim Program offered jointly with the City of Houston Parks and Recreation Department	\$2,500	280/2010
AMERICAN VALUES	2800 Shirlington Road, Suite 950 Arlington, VA 22206	operating support (board,budget,990)	\$3,000	122/2010
AMERICANS FOR PROSPERITY FOUNDATION	2111 Wilson Blvd., Suite 350 Arlington VA 22201	operating support (b,b,9)	\$1,000	026/2010
AMERICANS FOR TAX REFORM FOUNDATION	722 12th St NW 4th Floor Washington, DC 20005	operating support	\$1,000	299/2010
AMIGOS DE LAS AMERICAS	5618 Star Lane Houston, TX 77057	to support participation of low-income youth in the summer 2010 programs	\$5,000	148/2010
AMIGOS PARA NINOS	3102 Country Club Blvd Sugar Land, TX 77478	operating support	\$2 000	497/2010
ANNUNCIATION MATERNITY HOME	3610 Shell Road Georgetown TX 78628	to support continued growth and services	\$2,000	189/2010
APOSTLESHIP OF PRAYER (FORMERLY SACRED HEART SOCIETY), THE	P O Box 364 Bloomsbury, NJ 08804	to purchase Rosaries which are sent to missionary groups (need all)	\$1,000	323/2010
ARBOR SCHOOL	1635 Blalock Houston, TX 77080	operating support	\$2,000	302/2010
ARCHDIOCESE FOR THE MILITARY SERVICES, USA	1025 Michigan Avenue NE Washington DC 20017	to fund Discernment Retreat in Fall 2011 at St. Mary's Seminary in Houston (the benefit on Sep. 21, 2010 was meant to discuss the need for this Retreat)	\$5,000	466/2010
ARCHDIOCESE OF GALVESTON-HOUSTON/CORRECTIONAL MINISTRIES	c/o St. Dominic Chancery 2403 Holcombe Blvd Houston, TX 77021-2023	to provide missalettes for Catholic Chaplains and distribute English and Spanish Catholic Bibles	\$2 000	144/2010
ARCHDIOCESE OF GALVESTON-HOUSTON/INNER CITY CATHOLIC SCHOOLS	ATTN Dept. 116 PO Box 4343 Houston, TX 77210-4343	general support for the 13 Inner City Catholic Schools	\$15,000	448/2010
ARCHWAY ACADEMY	6221 Main St Houston TX 77030	scholarship support for students	\$7,500	568/2010
ARMY MEDICAL MUSEUM FOUNDATION	PO Box 8294 San Antonio, TX 78208	to support the Medal of Honor Walk, which will be located adjacent to the Museum and honor members of the Army Medical Department	\$2,000	572/2010
ARROW CHILD & FAMILY MINISTRIES	2929 FM 2920 Rd Spring, TX 77388	to support the Ambassador's Luncheon on March 4, 2010	\$10,000	053/2010
ARTHRITIS FOUNDATION SOUTH TEXAS CHAPTER	3120 Southwest Fwy., Suite 215 Houston TX 77098-4510	operating support	\$1,000	079/2010
AUSTIN CLUBHOUSE, INC	P O Box 300568 Austin TX 78703	operating support	\$3,500	542/2010
AVANCE	4281 Dacoma Houston TX 77092	for the Parent and Child Education Programs, which target at-risk parents, parents with children ages 0-3 years and expectant parents	\$4,000	576/2010
BARBARA BUSH FOUNDATION FOR FAMILY LITERACY	P O Box 131614 Houston, TX 77219-1614	for the Celebration of Reading	\$20,000	022/2010
BATTLESHIP TEXAS FOUNDATION	908 Town & Country Blvd., Suite 120 Houston, TX 77024-2208	***GWS suggests pledge \$5,000 in Nov. 2010, 2011, & 2012 to support the capital campaign to remove the ship from the corrosive waters of the Houston Ship Channel and place her in dry berth in her current location at the San Jacinto Battleground Park	\$5,000	453/2010
BAYLOR COLLEGE OF MEDICINE / BOSTON OCULAR SURFACE PROSTHESIS	One Baylor Plaza, MS BCM 160 Houston, TX 77030	to make the Boston Ocular Surface Prosthesis available to patients who are unable to afford it	\$12,500	271/2010
BAYOU PRESERVATION ASSOCIATION	P O Box 131563 Houston, TX 77219-1563	operating support for bayou preservation projects	\$1,000	115/2010
BELLWETHER FORUM	12750 Champion Forest Dr Houston, TX 77066	to support the 'Politics 101' program, a 10-session course on political skills, and the 'Policy Fundamentals' program, an 8-session course about the key philosophies of conservatism (need cover sheet, budget)	\$5,000	553/2010
BIBLICA (FORMERLY INTERNATIONAL BIBLE SOCIETY)	1820 Jet Stream Dr Colorado Springs CO 80921-3696	to supply Bibles for servicemen and women through their chaplains	\$3,000	427/2010

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SCHEDULE B

PART XV: GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Name	Organization Address	Project Title	Grant Amount	SF Ref Number
BISHOP DUNNE CATHOLIC SCHOOL	3900 Rugged Dr Dallas TX 75224	tuition assistance	\$5,000	429/2010
BISHOP LYNCH HIGH SCHOOL	9750 Ferguson Road Dallas, TX 75228	tuition assistance	\$7,500	165/2010
BO'S PLACE	10050 Buffalo Speedway Houston, TX 77054	to support the 2011 Hearts of Hope Luncheon which benefits grief support programs for children and adults who have experienced the death of a loved one in their family	\$4,000	504/2010
BOY SCOUTS OF AMERICA - SAM HOUSTON COUNCIL	2225 No Loop West P O Box 924528 Houston TX 77292	requesting \$10,000 to support the 100th Anniversary Celebration on February 18, 2010 (already attended) and requesting \$40,000 for operating support	\$15,000	112/2010
BOY SCOUTS OF AMERICA - SAM HOUSTON COUNCIL	2225 No Loop West P O Box 924528 Houston, TX 77292	Annual Eagle Scout Scholarship Fund	\$4 000	156/2010
BOYS & GIRLS CLUBS OF GREATER HOUSTON	1520-A Airline Dr Houston, TX 77009	to support the annual 'Steak & Burger' fundraising dinner on May 18, 2010	\$25,000	173/2010
BOYS & GIRLS CLUBS OF THE AUSTIN AREA	5407 N IH35, Suite 400 Austin, TX 78723	to support Education and Career Development Programs	\$5 000	461/2010
BOYS & GIRLS COUNTRY OF HOUSTON INC	18806 Roberts Road Hockley, TX 77447	to support 'Keeping On for Kids' which gives children from families in crisis a loving home and a safe place to grow up	\$10 000	487/2010
BOYS & GIRLS HARBOR, INC	P O Box 848 Houston, TX 77001-0848	to support the Harbor's program of residential care and community outreach	\$5 000	502/2010
BREAKTHROUGH AUSTIN	1050 East Eleventh Street Suite 350 Austin, TX 78702	to support summer teaching interns in 2011, where they spend nine weeks engaged in Breakthrough's program	\$4,000	575/2010
BRENDA & JOHN DUNCAN RISE SCHOOL OF HOUSTON	8080 North Stadium Dr Houston, TX 77054	to support sending the staff to the National Down Syndrome Congress annual convention	\$2 500	437/2010
BRIARWOOD SCHOOL	12207 Whittington Drive Houston, TX 77077	operating support	\$5,000	613/2010
BRIARWOOD-BROOKWOOD INC	1752 FM 1489 Brookshire, TX 77423	operating support to help meet cash flow needs for Brookwood Community	\$10,000	388/2010
BRIDGES TO LIFE	P O Box 570895 Houston TX 77257-0895	operating support	\$17,500	193/2010
BRIDGING THE DIGITAL DIVIDE	5910 South Loop, East Houston, TX 77033	to support the Computer Olympics Challenge, where children from the ages of 2-12 compete in different academic areas	\$4,000	339/2010
BUFFALO BAYOU PARTNERSHIP	1113 Vine, Suite 200 Houston TX 77002	operating support	\$4 000	093/2010
CAMP ALLEN CONFERENCE & RETREAT CENTER	18800 FM 362 Navasota, TX 77868	to be used for 2010 Discovery Program scholarships	\$2,000	458/2010
CAMP ARANZAZU, INC	5420 FM 1781 Rockport TX 78382-7622	to support special needs campers to attend Camp Aranzazu	\$2,500	464/2010
CAMP FOR ALL FOUNDATION	10500 Northwest Fwy , Suite 220 Houston, TX 77092	to support the programs and activities fund	\$10 000	479/2010
CANCARE OF HOUSTON INC	9575 Katy Freeway, Suite 428 Houston, TX 77024	to assist in continuing the one-on-one emotional support and hospital visitation programs	\$2,500	277/2010
CAPITAL RESEARCH CENTER	1513 16th St, NW Washington, DC 20036-1480	operating support (need cover sheet board, budget, 990)	\$2,000	609/2010
CAPITOL OF TEXAS VIETNAM VETERANS MONUMENT, INC	111 Congress, Suite 500 Austin, TX 78701	***GWS suggests pledge, \$20,000 total over 2 years, \$10 000 December 2010 and \$10,000 December 2011, to support the Texas Capitol Vietnam War Monument that will be constructed on the grounds of the Texas State Capitol	\$10,000	593/2010
CARDINAL NEWMAN SOCIETY	9415 West Street Manassas, VA 20110	operating support for the Center for the Advancement of Catholic Higher Education	\$3 000	177/2010
CAREER AND RECOVERY RESOURCES	2302 Fannin, Suite 110 Houston, TX 77002	operating support (budg 990)	\$2,500	099/2010
CASA DE ESPERANZA DE LOS NIÑOS INC	P O Box 66581 Houston, TX 77266-6581	to support the Residential Program, which provides emergency foster care and comprehensive services for young children at risk	\$7 500	240/2010
CATHEDRAL HEALTH & OUTREACH MINISTRIES	1117 Texas Avenue Houston, TX 77002	operating support	\$1,000	335/2010
CATHEDRAL SCHOOL OF SAINT MARY	c/o Moore McDonough 1979 Van Buren Lane San Antonio, TX 78217	operating support (need budget, board, cover sheet)	\$5,000	416/2010
CATHOLIC ASSOCIATION OF LATINO LEADERS	2718 W Woodlawn Ave San Antonio, TX 78228-0410	to underwrite Vatican meeting expenses (need board, budg, 990)	\$3,000	140/2010
CATHOLIC CHARITIES OF CENTRAL TEXAS	1817 East Sixth St Austin TX 78702	to support the 4th Annual 'Providing Help, Creating Hope' luncheon ***SEND CHECK TO LACEY STRAKE, 24 Margranita Crescent, Austin, TX 78703	\$5,000	206/2010
CATHOLIC CHURCH EXTENSION SOCIETY	150 South Wacker Dr , Suite 2000 Chicago IL 60606	to support Rural Youth Ministry in the Diocese of Beaumont	\$3,000	175/2010
CATHOLIC UNIVERSITY OF AMERICA, THE	Office of the President 620 Michigan Avenue, NE Washington, DC 20064	to support the 21st American Cardinals Dinner on April 23, 2010	\$12,500	066/2010
CAVALLA HISTORICAL FOUNDATION	PO Box 1080 Galveston, TX 77553	***recommending \$15,000 provided the first \$70,000 for repair to the hull of the submarine ***they are asking for help with USS Cavalla repairs from Hurricane Ike damage	\$10,000	357/2010
CENACLE RETREAT HOUSE, THE	420 N Kirkwood Road Houston, TX 77079	to pay for an outside service to automatically inform Cenacle of address changes for their largest mailings , along with updating email addresses	\$4,000	236/2010

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SCHEDULE B
PART XV: GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Name	Organization Address	Project Title	Grant Amount	SF Ref Number
CENTER FOR A NEW AMERICAN SECURITY	1301 Pennsylvania Ave., NW, Suite 403 Washington, DC 20004	operating support	\$5,000	474/2010
CENTER FOR HEARING & SPEECH FOUNDATION, THE	3636 West Dallas Houston, TX 77019	to sponsor the 2011 Annual Dinner on March 3, 2011, 'Generations of Generosity'	\$12,500	463/2010
CENTER FOR HOUSTON'S FUTURE	1200 Smith St., Suite 1150 Houston, TX 77002	for general program support for Regional Research and Strategic Planning, Civic Leadership, and Community Engagement	\$1,500	385/2010
CENTER FOR SECURITY POLICY	1901 Pennsylvania Avenue NW, Suite 201 Washington, DC 20006	support for examining the risks of modern economic warfare and developing policy responses	\$3,000	185/2010
CENTER FOR URBAN RENEWAL & EDUCATION	722 12th Street, NW, Fourth Floor Washington, DC 20005	operating support	\$6,000	244/2010
CENTER FOUNDATION (FORMERLY FOUNDATION FOR THE RETARDED)	3550 West Dallas Houston, TX 77019	in support of programs and services in 2010	\$5,000	119/2010
CENTRAL ASIA INSTITUTE	PO Box 7209 Bozeman, MT 59771	first payment of a three-year, \$50,000 total pledge for Central Asia Institute first payment of \$15,000 to be made in December 2010, second payment of \$15,000 to be made in December 2011, and third and final payment of \$20,000 payable in December 2012	\$15,000	151/2010
CENTRAL CATHOLIC HIGH SCHOOL	1403 N St. Mary's St San Antonio, TX 78215	to support the 'A History of Leadership - a Future of Opportunity' Expansion Campaign	\$5,000	146/2010
CHANGE HAPPENS (FORMERLY FUUSA)	3353 Elgin St Houston, TX 77004-3531	support for Change Happens' for Haiti	\$5,000	009/2010
CHANGE HAPPENS (FORMERLY FUUSA)	3353 Elgin St Houston, TX 77004-3531	to support the annual 'Making Change Happen' fall luncheon on Friday October 29, 2010	\$10,000	447/2010
CHILD ADVOCATES, INC	2401 Portsmouth St Suite 210 Houston TX 77098	to support the 2010 Court Services Program	\$4,000	517/2010
CHILD BUILDERS	2425 Fountain View Drive, Suite 210 Houston, TX 77057	to support prevention programs for Houston area children	\$5,000	283/2010
CHILDREN'S MUSEUM OF HOUSTON	1500 Birz Houston, TX 77004	to support the environmental exhibit 'Eco Station'	\$12,500	281/2010
CHINESE COMMUNITY CENTER	9800 Town Park Drive Houston, TX 77036	to support the At-Risk Youth Program, which provides year-round academic, enrichment and community service opportunities and serves nearly 200 at-risk youth and 80 teen volunteers annually	\$3,000	397/2010
CHINQUAPIN SCHOOL, THE	2615 E Wallisville Road Highlands, TX 77562-3199	for Jeremy Holman's salary to support the growing Science Department	\$5,000	419/2010
CHRISTIAN COMMUNITY SERVICE CENTER	P O Box 27924 Houston, TX 77227-7924	operating support for the Emergency Services program	\$5,000	191/2010
CHRISTIAN RENEWAL CENTER	PO Box 699 Dickinson, TX 77539	to support the Christian Renewal Center's upgrades to the website their production and distribution of print media, and their production of a DVD	\$7,000	305/2010
COLLEGE OF ST THOMAS MORE THE	3020 Lubbock St Fort Worth, TX 76109	to support the second phase of the building program, for the new library	\$7,000	384/2010
COMMUNITIES IN SCHOOLS	1235 North Loop West, Suite 300 Houston, TX 77008	to coordinate social services that remove obstacles to learning and empower at-risk students to stay in school	\$2,500	044/2010
COMMUNITY OF SAINT JOHN	505 Century Drive South Laredo, TX 78046	to support the Catholic Campus Ministry Chapel and Center	\$3,000	128/2010
COMPETITIVE ENTERPRISE INSTITUTE	1899 L Street NW, 12th Floor Washington, DC 20036	operating support (board budg 990)	\$1,000	118/2010
COUNCIL FOR NATIONAL POLICY	1411 K St., NW, Suite 601 Washington DC 20005	annual support *return form with check if funded	\$2,500	084/2010
COVENANT HOUSE TEXAS	1111 Lovett Boulevard Houston, TX 77006	operating support (cover sheet)	\$6,000	324/2010
CRIME STOPPERS OF HOUSTON, INC	P O Box 541654 Houston, TX 77254-1654	second and final payment of a two year, \$50,000 total grant to support the capital campaign for the new facility	\$25,000	2009/360
CRISIS INTERVENTION OF HOUSTON, INC	3701 Kirby Dr Suite 540 Houston, TX 77098	to support increasing capacity to assist suicidal callers and make appropriate referrals for services	\$5,000	556/2010
CRISIS PREGNANCY CENTER OF SOUTHWEST HOUSTON	8300 Bissonnet, Suite 160 Houston, TX 77074	to support the Limited Ultrasound Program	\$3,000	243/2010
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON	6700 Mount Carmel Street Houston, TX 77087	first payment of a five year, \$225,000 total pledge, to support the campaign, 'Houston's Future at Work' First payment of \$25,000 payable in December 2010, and a payment of \$50,000 payable in December 2011, December 2012, December 2013, and December 2014	\$25,000	389/2010
CROHN'S AND COLITIS FOUNDATION OF AMERICA, INC	5120 Woodway Dr., Suite 8008 Houston, TX 77056	to support the Winter Ball on January 22 2011	\$2,500	330/2010
CYPRESS CREEK FAMILY YMCA	19915 S H 249 Houston, TX 77070	to support the Partners Campaign	\$2,000	169/2010
DANCE OF ASIAN AMERICA	10782-A Bellaire Blvd Houston, TX 77072	to support the organization's work with children	\$3,000	245/2010
DAVID HOROWITZ FREEDOM CENTER	14148 Magnolia Blvd., Suite 103 Sherman Oaks, CA 91423	operating support (need board, budg, 990)	\$2,500	094/2010
DE PELCHIN CHILDREN'S CENTER	4950 Memorial Dr Houston, TX 77007	to support the Transitional Living Program for young mothers	\$5,000	068/2010
DEFENSE FORUM FOUNDATION	3014 Castle Road Falls Church VA 22044	operating support	\$2,000	164/2010
DENNIS W. HOLDER SCHOLARSHIP FUND	c/o HFRFF 4225 Interwood North Parkway Houston, TX 77032-3866	to support the annual college scholarship fundraiser on October 2, 2010, which provides scholarships for children and grandchildren of City of Houston firefighters to attend an accredited college, university, or technical training school	\$1,000	334/2010

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SCHEDULE B

PART XV: GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Name	Organization Address	Project Title	Grant Amount	SF Ref Number
DEPARTMENT OF TEXAS VETERANS OF FOREIGN WARS FOUNDATION	PO Box 14468 Austin TX 78761	to support 'Operation Uplink', which connects active-duty troops and hospitalized veterans with their loved ones over the phone	\$10,000	612/2010
DEPRESSION AND BIPOLAR SUPPORT ALLIANCE	3800 Buffalo Speedway, Suite 300 Houston TX 77098	to help provide free support groups for diagnosed individuals, family members, and friends impacted by depression or bipolar disorder	\$2,000	202/2010
DILLARD UNIVERSITY	2601 Gentilly Blvd New Orleans LA 70122	operating support (need board budg,990)	\$1,000	109/2010
DIOCESE OF AUSTIN/ST DOMINIC SAVIO CATHOLIC HS	1600 No Congress P O Box 13327 Austin, TX 78711	the third payment of a four-year, \$100,000 total pledge, to fund a new Catholic High School in Austin. The fourth and final payment of \$25,000 will be made in December 2011	\$25 000	2008/215
DIOCESE OF BEAUMONT	P O Box 3948 Beaumont, TX 77704-3948	to support the After-Care Project of the Criminal Justice Ministry which provides transitional housing, transportation and support for ex-offenders	\$4 000	213/2010
DOMINIC WALSH DANCE THEATER	2311 Dunlavy St., Suite 210 Houston, TX 77006	operating support	\$2,500	547/2010
DOMINICAN SISTERS OF HOUSTON	8501 Alameda Road Houston, TX 77021-2095	to help implement the necessary replacement of the HVAC system in St. Dominic Villa	\$10,000	275/2010
DUCHESNE ACADEMY OF THE SACRED HEART	10202 Memorial Dr Houston, TX 77024	to support the construction of a new Upper School science lab as a part of the Reaching Up, Branching Out capital and endowment campaign	\$5,000	587/2010
EASTER SEALS GREATER HOUSTON FORMERLY UNITED CEREBRAL PALSY OF GREATER HOUSTON, INC	4500 Bissonnet, Suite 340 Bellaire TX 77401	to support Camp Smiles, for children with neurological disorders and comparable disabilities	\$2,000	332/2010
EDUCATION FOUNDATION OF HARRIS COUNTY	6300 Irvington Blvd., Suite 305 Houston, TX 77022	to help with the cost of giving a copy of Dwight Edwards' book, 'A Tale of Three Ships', to each participant at the EcoBot Challenge for students in grades 5-8 on April 17, 2010 *** GWS told Dan Parsley he would hold at \$5,000	\$5 000	304/2010
EDUCATIONAL OPPORTUNITIES	8350 North Central Expressway, Suite 775 Dallas, TX 75206	to support a scholarship	\$6,100	229/2010
EDUCATIONAL PROGRAMS INSPIRING COMMUNITIES, INC	6717 Stuebner Airline, Suite 207 Houston, TX 77091	operating support during the expansion of the vending operations of H E A R T Vending and Concessions, which provides employment for low-income adults with developmental disabilities	\$2 000	100/2010
EDUCATIONAL RESEARCH ANALYSTS	P O Box 7518 Longview, TX 75607-7518	to support work on Social Studies textbook standards, among other projects	\$7,500	298/2010
ELVES & MORE	2200 Louetta Road Spring, TX 77388	to purchase bicycles for at risk children	\$2,000	315/2010
ESCAPE FAMILY RESOURCE CENTER OF THE EXCHANGE CLUBS OF HOUSTON	3210 Eastside Houston, TX 77098-1912	to support 'Building Confident Families', a course for families receiving social services at several faith based institutions in Harris/Fort Bend counties	\$5,000	241/2010
EXECUTIVE SERVICE CORPS OF HOUSTON	2630 Fountain View Dr., Suite 428 Houston, TX 77057	to help bring the new 'Developing Development' Program to Houston area non-profits bring fundraising to a higher level	\$1,000	507/2010
FAITH IN PRACTICE	7500 Beechnut, Suite 208 Houston, TX 77074	to support the 2010 Faith in Practice Gala on November 6, 2010, with a \$10 000 table and a \$5,000 table	\$25,000	212/2010
FAMILY RESEARCH COUNCIL	801 G St., NW Washington, DC 20001	to help fund a Washington Scholar in FRC's ground breaking Marriage and Religious Research Institute	\$2,500	198/2010
FEATHEROCK CONFERENCE CENTER	5505 Chaucer Drive Houston, TX 77005	support for the Featherock Capital Campaign (990)	\$10 000	125/2010
FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS / FOCUS	P O Box 33656 Denver, CO 80634	to help bring FOCUS to Texas college campuses	\$7,500	287/2010
FIDELIS CENTER FOR LAW & POLICY	PO Box 2709 Chicago, IL 60690	to support Catholic Vote org in developing new television and internet ads	\$10,000	290/2010
FOCUS ON THE FAMILY	8605 Explorer Dr Colorado Springs, CO 80920	to support the Focus Leadership Institute Scholarship Fund	\$2,000	522/2010
FOUNDATION FOR CHRISTIAN VALUES, INC	520 North Vega Street Alhambra, CA 91801	to support activities that work for perennial Christian Values	\$4,000	505/2010
FOUNDATION FOR EDUCATIONAL CHOICE FORMERLY MILTON & ROSE D FRIEDMAN FOUNDATION	One American Square, Suite 2420 Indianapolis IN 46282	operating support	\$2,000	092/2010
FOUNDATION OF INTERNATIONAL FREEDOM	2409 Benning Drive, Suite 3 Houston, TX 77057-4928	operating support (budg)	\$1,000	061/2010
FOUNDATIONS & DONORS INTERESTED IN CATHOLIC ACTIVITIES, INC	1350 Connecticut Ave., NW, Suite 825 Washington DC 20036	annual support	\$2,000	196/2010
FREE CONGRESS FOUNDATION	1423 Powhatan St., #2 Alexandria VA 22314	support for activities in 2010	\$5,000	237/2010
FREE ENTERPRISE INSTITUTE	9525 Katy Freeway, Suite 303 Houston, TX 77024-1415	to support the Annual Fund	\$10,000	582/2010
FREE MARKET FOUNDATION	2001 West Plano Parkway, Suite 1600 Plano, TX 75075	to help defend Hannah Giles	\$15,000	210/2010
FREE TO BE	510 Meandering Way Fairview, TX 75069	to help teach young people respect, pride and love for America and freedom (need all)	\$200	413/2010
FREE TO CHOOSE NETWORK (FORMERLY PALMER R. CHITESTER FUND)	2002 Filmore Ave, Suite 1 Erie, PA 16506	operating support	\$2 500	045/2010
FREEDOM ALLIANCE	22570 Markey Court, Suite 240 Dulles, VA 20166-9939	for the 'Support Our Troops' program	\$2,000	254/2010
FREEDOM WORKS FOUNDATION	400 North Capitol, NW Suite 765 Washington, DC 20001	operating support	\$2 000	111/2010

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SCHEDULE B

PART XV: GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Name	Organization Address	Project Title	Grant Amount	SF Ref Number
FRIENDS OF JOHN PAUL II FOUNDATION OF PHILADELPHIA INC	1247 Southampton Road Philadelphia, PA 19116	operating support	\$1,000	049/2010
FRIENDS OF THE GOVERNOR'S MANSION	P O Box 2447 Austin, TX 78768	annual support for the Sam Houston Society	\$1,250	260/2010
FUND FOR AMERICAN STUDIES, THE	1706 New Hampshire Ave , NW Washington, DC 20009	to provide scholarship support and recruitment funding for students	\$2,500	350/2010
GATHERING OF MEN / GATHERING USA, INC	8300 Katy Freeway Houston, TX 77024	to support work with men in Houston	\$2,000	590/2010
GEORGE W BUSH PRESIDENTIAL CENTER	PO Box 560887 Dallas, TX 75356-9733	to support the George W Bush Presidential Center (waiting for full application- deferred to Nov 2010)	\$1,000	187/2010
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY	19 West 44th St, Suite 500 New York NY 10036	to sponsor a Houston teacher in the summer 2010 series	\$2,000	012/2010
GOOD SAMARITAN FOUNDATION	5615 Kirby Dr , Suite 610 Houston, TX 77005-2462	to support the Code Blue project to increase the number of registered nurses and nurse educators in the Houston/Gulf Coast Area	\$2,500	083/2010
GOODFELLOWS CLUB OF HOUSTON, INC	801 Texas Houston, TX 77002	annual holiday support	\$1,000	611/2010
GOODWILL INDUSTRIES OF HOUSTON	10795 Hammerly Houston, TX 77043	to support the Moreton Achievement Awards Luncheon on August 10, 2010	\$2,500	352/2010
GRACE FLIGHT OF AMERICA (FORMERLY ANGEL FLIGHT)	4310 Amelia Earhart Dr Addison TX 75001	operating support (need all)	\$1,000	345/2010
GREATER HOUSTON PRAYER BREAKFAST	8300 Katy Freeway Houston TX 77024	to support the annual Greater Houston Prayer Breakfast (check already mailed)	\$500	158/2010
GREATER HOUSTON PRESERVATION ALLIANCE	712 Main St , Suite 110 Houston, TX 77002-3207	to support the Cornerstone Dinner on February 5, 2010	\$3,000	067/2010
GREGORIAN UNIVERSITY FOUNDATION	106 W 56th St New York, NY 10019	operating support ** deferred to November for school funding	\$2,500	134/2010
GULF COAST REGIONAL BLOOD CENTER	1400 La Concha Lane Houston, TX 77054	Replacement of The Blood Center's oldest coach	\$2,500	546/2010
H L GRANT CATHOLIC STUDENT CENTER AT TEXAS STATE UNIVERSITY	100 Concho Street San Marcos, TX 78666	to provide a student intern and the resources necessary for effective outreach to the 8,000 Catholic college students at Texas State University	\$3,000	291/2010
HARRIS COUNTY PUBLIC LIBRARY	8080 El Rio Houston, TX 77054	to support the 2010 Summer Reading Program with paperback materials and enrichment activities	\$4 000	166/2010
HARVARD BUSINESS SCHOOL FUND	HBS Development Office, Soldiers Field Rd Boston, MA 02163	to support the 50th Reunion Gift, establishing a Class of 1961 Global Initiatives and Research Fund (need all)	\$5,000	395/2010
HARVARD CATHOLIC CENTER	29 Mount Auburn St Cambridge MA 02138	to support the Harvard Catholic Center	\$5,000	201/2010
HEART GIFT FOUNDATION	1010 West 40th St Austin, TX 78756	to serve Houston patients in the HeartGift Houston program	\$12,500	365/2010
HELPING A HERO ORG	11410 Carson Field Lane Cypress, TX 77433	to help build a home for a wounded veteran	\$10,000	303/2010
HERITAGE FOUNDATION, THE	214 Massachusetts Ave , NE Washington DC 20002-4999	operating support	\$4 000	019/2010
HERITAGE SOCIETY, THE	1100 Bagby Houston, TX 77002	to underwrite annual fundraising luncheon on May 11, 2010	\$2,000	190/2010
HERMANN PARK CONSERVANCY	6201-A Hermann Park Drive Houston, TX 77030	to support the 'Evening in the Park' gala on Thursday, May 13, 2010	\$15,000	225/2010
HEROIC MEDIA (FORMERLY MAJELLA SOCIETY)	11615 Angus Road, Suite 102 Austin, TX 78759	to promote a culture of Life and to help fund the 'Call for Help' educational campaign in Houston	\$10 000	168/2010
HILLSDALE COLLEGE	33 East College St Hillsdale, MI 49242	to sponsor the National Leadership Seminar in Dallas in May 2011	\$2,000	441/2010
HOLY CROSS CHAPEL	905 Main St Houston TX 77002-6408	tenth and final payment of our ten-year, \$500 000 total pledge for operating support	\$50,000	2001/093
HOLY NAME PASSIONIST RETREAT CENTER	430 Bunker Hill Road Houston, TX 77024	to help replace the current website with a new professional Database Driven Website	\$7,500	188/2010
HOLY TRINITY CATHOLIC HIGH SCHOOL - TEMPLE	418 North 11th Street Temple, TX 76501	tuition assistance	\$5,000	527/2010
HOUSTON APHASIA RECOVERY CENTER	6260 Westpark Drive, Suite 105 Houston TX 77057	operating support	\$5 000	224/2010
HOUSTON AREA IMMUNIZATION PARTNERSHIP/FORMERLY HOUSTON-HARRIS COUNTY IMMUNIZATION REGISTRY, INC	3015 Richmond Avenue, Ste 270 Houston, TX 77098	operating support	\$3,000	456/2010
HOUSTON ASIAN AMERICAN FESTIVAL ASSN	1714 Tannehill Dr Houston, TX 77008	to support Lunar New Year Houston	\$2 000	391/2010
HOUSTON BAPTIST UNIVERSITY	7502 Fondren Houston, TX 77074	to support the Spirit of Excellence Gala on November 16, 2010, which support student scholarships ***add to Strake Scholarships	\$10,000	338/2010
HOUSTON COMMUNITY HEALTH CENTERS	424 Hahlo St Houston, TX 77020	to support clinic operations	\$2 000	069/2010
HOUSTON EYE ASSOCIATES FOUNDATION	2855 Gramercy Houston, TX 77025	to continue preserving and restoring the vision of those who are at risk of losing their sight and independence	\$2,000	538/2010
HOUSTON FOOD BANK	3811 Eastex Freeway Houston, TX 77026	to sustain general food bank operations	\$7,000	588/2010
HOUSTON HABITAT FOR HUMANITY	3750 N McCarty Houston, TX 77029	to help fund a build of one Habitat home	\$7,000	402/2010
HOUSTON HISPANIC FORUM	4635 Southwest Freeway, Ste 360 Houston, TX 77027-7169	to support the Career and Education Day at the George R. Brown Convention Center	\$2,500	394/2010
HOUSTON HOSPICE	1905 Holcombe Blvd Houston, TX 77030	operating support to help serve patients and provide them with compassionate care	\$7 000	503/2010
HOUSTON JUNIOR FORUM, INC	PO Box 7941 Houston, TX 77270	to support the 'Top Hats and Tennesse' 2010 benefit on April 8, 2010	\$2,500	059/2010

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PART XV: GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Name	Organization Address	Project Title	Grant Amount	SF Ref Number
HOUSTON LIVESTOCK SHOW & RODEO/STEER AUCTION SCHOLARSHIP	c/o P O Box 130060 Houston, TX 77219	to support the Steer Auction Committee's scholarship fund	\$10,000	470/2010
HOUSTON MUSEUM OF NATURAL SCIENCE	One Hermann Circle Dr Houston, TX 77030-1799	the third and final payment of our three-year pledge, \$150,000 total to the capital campaign for Museum expansion	\$50,000	2008/365
HOUSTON POLICE FOUNDATION	P O Box 346 Houston, TX 77001-0346	to purchase equipment for the Houston Police Department	\$2,000	311/2010
HOUSTON PREGNANCY HELP CENTER	3636 San Jacinto Houston, TX 77004	to help fund ultrasounds and medical services for women in crisis pregnancy	\$5,000	089/2010
HOUSTON READ COMMISSION	PO Box 2049 Houston, TX 77252-2049	operating support	\$7,500	227/2010
HOUSTON SYMPHONY SOCIETY	615 Louisiana, Suite 102 Houston, TX 77002	to support the 2010 Annual Fund	\$7,500	123/2010
HOUSTON TECHNOLOGY CENTER	410 Pierce St Houston TX 77002	to support the 'Celebration of Entrepreneurs' on May 13, 2010	\$6,000	108/2010
HOUSTON TEXANS YMCA	1600 Louisiana Houston TX 77002	support for the Houston Texans YMCA, serving the Greater Third Ward	\$5,000	584/2010
HOUSTON ZOO, INC	1513 Cambridge St Houston, TX 77030	to support the Camp Zoofan Scholarship Program, which helps kids from Title I schools with financial needs attend the summer camp for free	\$4,000	557/2010
HUGH O'BRIAN YOUTH LEADERSHIP - TEXAS GULF COAST	P O Box 590928 Houston TX 77259	to support the 26th Annual Texas Gulf Coast Leadership Seminar	\$1,000	259/2010
HUNTINGTON'S DISEASE SOCIETY OF AMERICA/HOUSTON	c/o James E Bashaw & Co 5433 Westheimer, Suite 200 Houston, TX 77056	to support the 'You've Got a Friend' gala on October 26, 2010	\$5,000	439/2010
INCARNATE WORD ACADEMY - CORPUS CHRISTI	2920 South Alameda Corpus Christi, TX 78404	to support the Annual Fund	\$5,000	514/2010
INCARNATE WORD ACADEMY - HOUSTON	609 Crawford Street Houston, TX 77002	the third and final payment of our three-year, \$60,000 total pledge, to support the 'Roots and Wining' Capital Campaign	\$20,000	2008/287
INSTITUTE OF HISPANIC CULTURE OF HOUSTON, INC	3315 Sul Ross Houston, TX 77098	to support the 45th Annual Noche de Las Americas Gala on October 23, 2010 (need all)	\$1,000	403/2010
INTERCOLLEGIATE STUDIES INSTITUTE, INC	3901 Centerville Rd Wilmington Delaware 19807	to support the work of ISI at the University of Notre Dame	\$5,000	563/2010
INTERFAITH CARE PARTNERS	701 N Post Oak Road, Suite 330 Houston, TX 77024	operating support for various caregiving programs	\$1,000	454/2010
INTERFAITH MINISTRIES FOR GREATER HOUSTON	3217 Montrose Boulevard Houston, TX 77006	To support IM's Meals on Wheels of Greater Houston program	\$2,500	529/2010
IRISH ROVER	P O Box 46 Notre Dame IN 46556	to help the Irish Rover to continue publishing from November 2010 through the end of April 2011	\$7,500	580/2010
JAMES A BAKER III INSTITUTE FOR PUBLIC POLICY - RICE UNIVERSITY	Rice University MS-40 P O Box 1892 Houston, TX 77251-1892	to support the Baker Institute Roundtable membership (budget coming after the end of their fiscal year)	\$2,500	250/2010
JAMES PHILLIPS WILLIAMS MEMORIAL FOUNDATION	403 W Washington Dr San Angelo TX 76903	to support scholarships in the summer months of 2010	\$2,000	238/2010
JAZZ EDUCATION, INC	P O Box 8031 Houston, TX 77288	to support the H-E-B Summer Jazz Workshop	\$2,500	135/2010
JESUIT VOLUNTEER CORPS	PO Box 3126 Houston, TX 77253	to support the spiritual formation of Jesuit Volunteers at the Retreat and Workshop Series	\$10,000	289/2010
JOHN PAUL II LIFE CENTER	1600 W 38th St., Ste 115 Austin, TX 78731	for the Sonogram to Save the Baby Fund	\$6,000	597/2010
JULIA C HESTER HOUSE, INC	2020 Solo St Houston TX 77020	operating support	\$4,000	577/2010
JULIE ROGERS 'GIFT OF LIFE' PROGRAM	2390 Dowlen Road Beaumont, TX 77706	to support free mammograms and breast and prostate cancer awareness in 2010	\$2,500	375/2010
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS, INC	2115 E Governors Circle Houston, TX 77092	to support the growth of the 'Junior Achievement Finance Park' program	\$5,000	550/2010
JUNIOR LEAGUE OF HOUSTON, INC. THE	1811 Bnair Oaks Lane Houston, TX 77027	to support the 63rd annual Charity Ball Casino Royale	\$5,000	423/2010
JUNIOR LEAGUE OF NORTH HARRIS AND SOUTH MONTGOMERY COUNTIES	21021 Springbrook Plaza Dr., Suite 175 Spring, TX 77379	to support community programs	\$5,000	192/2010
JUSTICE FOUNDATION	8122 Datapoint, Suite 812 San Antonio, TX 78229	operating support to help protect young mothers and continue to save babies' lives	\$5,000	436/2010
KAPPA KAPPA GAMMA CHARITABLE FOUNDATION	8 Pine Grove Circle Houston, TX 77024	to underwrite the 2010 Holiday Pilgrimage (b,b,9)	\$2,000	043/2010
KATY PRAIRIE CONSERVANCY	3015 Richmond Ave., Suite 230 Houston, TX 77098	operating support	\$5,000	085/2010
KICK DRUGS OUT OF AMERICA FOUNDATION / KICKSTART KIDS	3800 North Shepherd, Suite 3800B Houston TX 77018	to sponsor students at Houston-area middle schools	\$2,000	586/2010
KIPP ACADEMY	10711 Kipp Way Houston, TX 77099	to support annual fundraising dinner *deferred to November for school funding (need board,budg,990)	\$7,500	132/2010
LEARNING PLANET, THE	7807 Prestwood Dr Houston, TX 77036	to support 'Rima, Fuego, and the Children' was 484/2009, but deferred to May 2010, one check per year, now 010/2010	\$2,500	010/2010
LEUKEMIA & LYMPHOMA SOCIETY - TEXAS GULF COAST CHAPTER, THE	5005 Mitchelldale, Suite 115 Houston, TX 77092	for the Patient Services Programs	\$1,000	021/2010
LIFEHOUSE OF HOUSTON	P O Box 27127 Houston, TX 77227	to support the campus upgrade project for the Christian residential care facility for pregnant young women	\$5,000	274/2010
LINDA LORELLE SCHOLARSHIP FUND	7660 Woodway, Suite 210 Houston, TX 77063	to support a scholarship named in your honor, a laptop computer for the scholarship recipient, and support for the annual College Preparatory Conference	\$12,500	430/2010

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PART XV: GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Name	Organization Address	Project Title	Grant Amount	SF Ref Number
LIVING BANK	4545 Post Oak Place, Suite 215 Houston, TX 77027	to support the annual gala on October 2, 2010	\$2,500	359/2010
LOCAL INFANT FORMULA FOR EMERGENCIES/HOUSTON INC	2002 S Wayside Dr Suite 113 Houston, TX 77023	to help purchase cans of infant formula for the 'Food for Hungry Babies' program	\$1,000	171/2010
LORETTO ACADEMY	1300 Hardaway El Paso, TX 79903-3198	scholarship support for Loretto Academy students who have a parent employed in a Catholic school during the 2010-2011 academic year	\$5,000	308/2010
MAGNIFICAT HOUSES, INC	P O Box 25415 Houston, TX 77265	the third payment of a four-year, \$100,000 total pledge, to build a multi-purpose training center. The fourth and final payment of \$25,000 will be made in December 2011	\$25,000	2008/555
MARINE CORPS SCHOLARSHIP FOUNDATION	121 S Saint Asaph St. Alexandria VA 22314	scholarship support through sponsorship of the Salute To the Corps Wine Tasting (need board budg 990)	\$1,000	313/2010
MARTIN HIGH TIGERS SCHOLARSHIP FOUNDATION	c/o Mr Abe Ramirez 9714 Laurel Oaks St. San Antonio TX 78240	scholarship support	\$2,000	046/2010
MEALS ON WHEELS AND MORE, INC	3227 East 5th Street Austin, TX 78702	to support the Second Meals Program, which provides the most nutritionally at-risk clients with a week's worth of supplemental meals	\$2,500	509/2010
MEDIA RESEARCH CENTER	325 South Patrick St Alexandria, VA 22314-3580	operating support	\$5,000	486/2010
MEMORIAL HERMANN FOUNDATION	929 Gessner, Suite 2650 Houston, TX 77024	to support 'Health Centers for Schools', which provides access to free primary healthcare, mental and dental care to at-risk children in Houston, in particular, to help establish a sixth health center to serve children in the Sharpstown feeder pattern	\$20,000	292/2010
MEMORIAL PARK CONSERVANCY	PO Box 131024 Houston, TX 77219	operating support	\$7,500	309/2010
MENNINGER CLINIC, THE	2801 Gessner Drive Houston, TX 77080	to support the capital campaign for Menninger Clinic's new campus, 'The Mental Health Epicenter'	\$5,000	248/2010
MENTAL HEALTH AMERICA OF GREATER HOUSTON	2211 Norfolk, Suite 810 Houston, TX 77098	to support mental health education, outreach and advocacy programs	\$2,500	421/2010
MERCATUS CENTER	3301 No Fairfax Dr., Suite 450 Arlington, VA 22201	to support the Financial Markets Working Group	\$2,000	153/2010
METHODIST HOSPITAL	1707 Sunset Blvd Houston, TX 77005	the second and final payment of our two-year, \$40,000 total grant, to support the Advanced Heart Failure Research Program at the Methodist DeBakey Heart & Vascular Center	\$20,000	2009/423
MEXICAN INSTITUTE OF GREATER HOUSTON	4601 Caroline Street Houston, TX 77004	to support the annual celebration of the independence of Mexico on Saturday September 18, 2010	\$2,000	425/2010
MILITARY WARRIORS SUPPORT FOUNDATION	8122 Datapoint, Suite 812 San Antonio, TX 78258	to support the 'Homes4WoundedWarriors' Program	\$5,000	355/2010
MIRACLE FOUNDATION, THE	1506 West 6th Street Austin, TX 78703	to support the Lunch and Learn Program at the Bhawani and Sooch Village facilities, where children receive a free education from the local government school, nutritious meals, afterschool daycare, and medical care	\$5,500	392/2010
MISSIONARY CARMELITES OF ST TERESA HOLY FAMILY PROVINCE	9548 Deer Trail Drive Houston, TX 77038	to support the construction of an independent living facility for Retired Sisters (requesting \$50,000 over 3 years)	\$5,000	183/2010
MONTGOMERY COUNTY WOMEN'S CENTER	1600 Lake Front Circle #100 The Woodlands TX 77380	to support children's counselors for youth programs	\$5,000	149/2010
MORALITY IN MEDIA, INC	475 Riverside Drive, Suite 1264 New York NY 10115	to support continued efforts to curb obscenity and indecency through law	\$2,500	306/2010
MORLEY PUBLISHING GROUP, INC	2100 M Street NW, Suite 170-339 Washington DC 20037	operating support	\$2,500	143/2010
MUSEUM OF HEALTH & MEDICAL SCIENCE	1515 Hermann Dr Houston, TX 77004-7126	to support the museum's School Field Experience, which offers health classes and science activities	\$7,500	282/2010
MUSIQA	1119 Waugh Drive, Suite 1 Houston TX 77019	for the Education Outreach Programming, specifically 'Around the World with Musiqa'	\$1,000	037/2010
NATIONAL CENTER FOR POLICY ANALYSIS	12770 Coit Road, Suite 800 Dallas, TX 75251-1339	operating support	\$5,000	060/2010
NATIONAL HEMOPHILIA FOUNDATION/LONE STAR CHAPTER	10500 Northwest Freeway, Suite 226 Houston, TX 77092	to support the Houston Hemophilia Walk	\$1,000	211/2010
NATIONAL REVIEW INSTITUTE	233 Pennsylvania Ave SE Suite 300 Washington, DC 20003	operating support (need board, budg)	\$1,000	233/2010
NATURE CONSERVANCY OF TEXAS	200 E Grayson St Suite 202 San Antonio, TX 78215	to support the oyster-reef restoration project at Half-Moon Reef in Matagorda Bay	\$1,000	072/2010
NAVIGATORS	Post Office Box 63587 Colorado Springs, CO 80962-3587	third payment of a 4-year \$160,000 total pledge, to renovate the Pink House. The fourth and final payment of \$40,000 will be made in May 2011	\$40,000	2008/308
NORTHWEST ASSISTANCE MINISTRIES	15555 Kuykendahl Road Houston, TX 77090	operating support	\$5,000	267/2010
OPEN DOOR MISSION FOUNDATION, THE	5803 Harnsburg Houston, TX 77011	operating support in order to expand services	\$3,000	139/2010
OPERATION COMFORT	4900 Broadway, Suite 400 San Antonio, TX 78209	to support the 'Sports Program', a rehabilitative program for wounded service members in San Antonio	\$3,000	367/2010
OPERATION WALK HAITI	c/o Carlos Laverna, MD, Chief of Orthopaedics Orthopedic Institute 3659 South Miami Avenue, Suite 4008 Miami FL 33133	operating support	\$10,000	141/2010

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PART XV: GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Name	Organization Address	Project Title	Grant Amount	SF Ref Number
PALMER DRUG ABUSE PROGRAM - HOUSTON	840 Gessner, Suite 1300 Houston, TX 77024	support for programs and services for youth and families in the Greater Houston area	\$2 000	496/2010
PARADISE SCHOLARSHIP FUND, INC	15915 Katy Freeway Suite 500 Houston, TX 77094	scholarship support ***if funded, return form with check	\$2 500	174/2010
PARADISUS DEI	11634 Denise Dr Houston, TX 77024	to support the development for the men's program 'That Man is You'	\$25,000	184/2010
PARENTS TELEVISION COUNCIL	707 Wilshire Blvd , Suite 2075 Los Angeles CA 90017	operating support	\$4,000	011/2010
PATHWAYS FOR LITTLE FEET	8 Greenway Plaza, Ste 1000 Houston, TX 77046	to provide interest-free loans to families in the process of adopting	\$5,000	398/2010
PERIWINKLE FOUNDATION, THE	3000 Richmond, Suite 340 Houston, TX 77098	to support 'Camp Periwinkle' for children with cancer and other blood disorders	\$5,000	595/2010
PERMIAN BASIN PETROLEUM MUSEUM	1500 Interstate 20 West Midland, TX 79701	operating support	\$2,000	071/2010
PHI BETA KAPPA ALUMNI OF GREATER HOUSTON	P O Box 25283 Houston, TX 77265-5283	to support the annual scholarship dinner on April 28, 2010	\$2,000	088/2010
PHILANTHROPY ROUNDTABLE	1150 17th Street NW Suite 503 Washington, DC 20036	membership grant	\$1,000	226/2010
PONTIFICAL NORTH AMERICAN COLLEGE	3211 Fourth St. NE Washington, DC 20017	operating support	\$17 500	106/2010
POPE JOHN XXIII HIGH SCHOOL	1800 West Grand Parkway Katy, TX 77449	***GWS suggests pledge \$10 000/year for the next 5 years, \$50,000 total pledge to support the Promises Kept Capital Campaign	\$10,000	519/2010
POSITIVE COACHING ALLIANCE	1050 N Post Oak Rd , Suite 210 Houston, TX 77055	to support the effort to bring Positive Coaching Alliance to all schools and youth organizations that would like to have it	\$2,500	472/2010
PREVENT BLINDNESS TEXAS	2202 Waugh Dr Houston TX 77006	to support the Eye Ball on February 20, 2010, a joint fundraiser with Houston Eye Associates	\$2,000	077/2010
PRIESTS FOR LIFE	P O Box 141172 Staten Island, NY 10314	operating support (board budg,990)	\$2,500	023/2010
PROJECT GRAD HOUSTON	3000 Richmond Ave , Ste 400 Houston, TX 77098	Program support for University of St Thomas Liberal Arts College Preparatory Institute	\$2,000	548/2010
PROVIDENCE CATHOLIC SCHOOL	1215 N St Mary's Street San Antonio, TX 78215	scholarship support for need-qualified high school students continuing their Catholic education at Providence	\$5,000	455/2010
PRO-VISION INC	4590 Wilmington Houston, TX 77051	operating support for the Pro-Vision Manhood Development Academy	\$7,500	506/2010
RAINBOW NETWORK, INC	3834 South Avenue Springfield MO 65807	program support for rural Nicaragua	\$2 000	127/2010
RAWSON-SAUNDERS SCHOOL	2600 Exposition Blvd Austin, TX 78703	scholarship support	\$5,000	333/2010
RECORDING FOR THE BLIND & DYSLXIC, INC. SOUTHWEST REGION	20 Roszel Road Princeton NJ 08540-6206	operating support	\$2 500	605/2010
REGIS SCHOOL OF THE SACRED HEART, THE	7330 Westview Dr Houston, TX 77055	to support the capital campaign for a Student Life Center	\$5,000	565/2010
REICHER CATHOLIC HIGH SCHOOL	2102 North 23rd St Waco TX 76708	to support the Esperanza Scholar Program which provides tuition assistance for new Hispanic students at Reicher	\$5,000	521/2010
RESULTS EDUCATIONAL FUND	750 First Street NE, Suite 1040 Washington, DC 20002	operating support aimed at the needs of the poor	\$2,500	571/2010
RIISING STARS (FORMERLY TEXAS SELECT)	3720 Gattis School Rd , Ste 800-194 Round Rock, TX 78664	operating support	\$3,000	008/2010
RONALD MCDONALD HOUSE	1907 Holcombe Blvd Houston, TX 77030	to support the 4th Annual Young Friends Country Ball benefiting Houston's Ronald McDonald House	\$5 000	326/2010
ROTARY CLUB OF HOUSTON FOUNDATION, INC	PO Box 690673 Houston, TX 77269-0673	\$15,000 total recommended, divided as follows \$5,000 for Distinguished Citizen Award Event, \$5,000 for Camp Enterprise (an educational retreat for high schoolers), \$2,500 for Rotary youth programs and \$2,500 for the Lombardi Award	\$15,000	560/2010
SACRED HEART PARISH OF THE DIOCESE OF CORPUS CHRISTI / SACRED HEART CHURCH - ROCKPORT	114 N Church Street Rockport TX 78382	to support the Capital Campaign which will address the current facility needs of its growing Parish	\$4,000	501/2010
SALVATION ARMY GREATER HOUSTON AREA	1500 Austin Street Houston, TX 77002	to support the Giving for Living Capital Campaign, asking for \$75,000 over a three year period	\$3,000	347/2010
SAN JACINTO MUSEUM OF HISTORY ASSOCIATION	One Monument Circle La Porte, TX 77571	to support the educational mission and research, exhibit and outreach programs funded through the annual dinner	\$12 500	482/2010
SAN JOSE CLINIC	PO Box 2808 Houston, TX 77252-2808	requesting \$100,000 payable over 2 years to provide health care services to the uninsured and support the Equipment Fund for broken equipment	\$15 000	251/2010
SAN JUAN DIEGO CATHOLIC HIGH SCHOOL	800 Herndon Lane Austin TX 78704	tuition assistance	\$5 000	377/2010
SANTA MARIA HOSTEL	2605 Parker Road Houston TX 77093	to support transportation services that are critical to coordination of supportive services, also for maintenance/repairs, and increasing client engagement with community activities	\$5,000	483/2010
SEARCH	2505 Fannin Houston, TX 77002	program support	\$5,000	064/2010
SEE AND BELIEVE FUND AT HOUSTON CHRISTIAN FOUNDATION	3355 W Alabama, Suite 990 Houston, TX 77098	to help purchase 4D ultrasound machines for pregnancy help centers in Houston and Texas	\$7,500	152/2010
SETON FUND OF THE DAUGHTERS OF CHARITY	1201 West 38th St Austin, TX 78705	to support the Seton Community Health Centers	\$5,000	104/2010
SOCIETY OF ST VINCENT DE PAUL/HOUSTON	2403 Holcombe Blvd Houston, TX 77021	to support the St Vincent de Paul Food Network	\$5,000	269/2010

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PART XV: GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Name	Organization Address	Project Title	Grant Amount	SF Ref Number
SOURCE FOR WOMEN OF HOUSTON	6009 Richmond Ave , Ste 130 Houston, TX 77057	operating support for this non-profit crisis pregnancy center	\$2,000	435/2010
SPECIAL OLYMPICS TEXAS	10700 Northwest Fwy , Suite 101 Houston, TX 77092	to support local area competitions	\$3,000	592/2010
SPRINGSPIRIT BASEBALL	5120 Woodway Suite 6002 Houston, TX 77056	capital campaign to build a new baseball/softball facility for Spring Branch at-risk youth	\$10,000	569/2010
ST AGNES ACADEMY	9000 Bellaire Blvd Houston, TX 77036-4683	the sixth payment of our ten-year, \$750,000 total pledge, supporting the 'Our Legacy, Tomorrow's Promise' capital campaign	\$75,000	2005/199
ST ANTHONY CATHOLIC HIGH SCHOOL	3200 McCullough Ave San Antonio, TX 78212	to purchase new computers and the corresponding equipment	\$5,000	602/2010
ST GERARD CATHOLIC HIGH SCHOOL	521 S New Braunfels Ave San Antonio, TX 78203	Teacher salary, specifically, one of three religious women	\$5,000	512/2010
ST JOSEPH CATHOLIC SCHOOL/BRYAN	600 South Coulter Bryan, TX 77803	to support renovations in the St. Joseph Catholic School Elementary Library	\$5,000	310/2010
ST JUDE CHILDREN'S RESEARCH HOSPITAL	4543 Post Oak Place, Suite 125 Houston, TX 77027	to support the Annual Evening of Hope on October 2, 2010 (need all)	\$3,000	386/2010
ST MARY'S CATHOLIC CENTER - DIOCESE OF AUSTIN	603 Church Ave College Station, TX 77840	to support the Catholic campus ministry at Texas A&M University and Blinn College	\$12,500	508/2010
ST MARY'S CATHOLIC STUDENT CENTER	PO Box 6125 SFA Station Nacogdoches, TX 75962	to support the Catholic Campus Ministry at Stephen F Austin State University in Nacogdoches, Texas	\$2,000	520/2010
ST MICHAEL CATHOLIC CHURCH	1801 Sage Road Houston, TX 77056-3598	second payment of a four-year, \$200,000 total pledge, to support the 'Building on Faith and Formation' Campaign for St. Michael Parish and School. The two additional \$50,000 installments will be payable in December 2011 and December 2012	\$50,000	2009/372
ST MONICA CATHOLIC CHURCH	8421 W Montgomery Road Houston, TX 77088-7116	to support the P A C K Program (Providing All Children with Knowledge) *need cover sheet, board, budget 990	\$2,500	370/2010
ST THOMAS MORE NEWMAN CENTER	64 West Lane Ave Columbus, OH 43201	to support the general operating fund	\$5,000	356/2010
STANDING TALL CHARITABLE FOUNDATION	1100 No River Road, The Villa Des Plaines, IL 60016	operating support	\$2,000	080/2010
STANFORD UNIVERSITY / HOOVER INSTITUTION	Hoover Institution, 434 Galvez Mall, Stanford University Stanford, CA 94305-6010	operating support for Hoover Institution	\$2,000	378/2010
STAR OF HOPE MISSION	6897 Ardmore Street Houston TX 77054-2307	general operating support for Star of Hope Mission	\$2,500	197/2010
STATE POLICY NETWORK	2020 North 14th St Suite 250 Arlington, VA 22201	support for the 50-Fifty-5 Initiative	\$3,000	025/2010
STRAKE JESUIT COLLEGE PREPARATORY	8900 Bellaire Boulevard Houston, TX 77036	seventh payment of our ten-year, \$750,000 total pledge, designated for 'The Greater Glory' campaign	\$75,000	2004/400
SUNSHINE KIDS	2814 Virginia St Houston, TX 77098	operating support	\$5,000	208/2010
SUNSHINE NETWORK	135 FM 2693 E New Waverly, TX 77358	to support the Veterans Commemorative Trail Initiative, which is to be located in the Sam Houston National Forest	\$2,500	239/2010
TAPING FOR THE BLIND, INC	3935 Essex Lane Houston, TX 77027	to support recording, radio reading, and audio description services	\$2,000	015/2010
TAX FOUNDATION	529 14th Street, NW, Suite 420 Washington, DC 20045-1000	operating support	\$2,000	155/2010
TEACH FOR AMERICA	4669 Southwest Freeway, Suite 600 Houston, TX 77027	to support Teach For America's efforts in Houston	\$3,000	406/2010
TEXAS 4-H YOUTH DEVELOPMENT FOUNDATION	P O Box 11020 College Station, TX 77842	to support the 4-H Council Leadership Program	\$2,500	228/2010
TEXAS CHILDREN'S HOSPITAL	1919 S Braeswood, MC 4-4483 Houston, TX 77030	to support the construction of the neurophysiology research area of the Jan and Dan Duncan Neurological Research Institute	\$15,000	307/2010
TEXAS CITIZEN ACTION NETWORK	1000 Brazos, Suite 100 Austin TX 78701	to support continued coverage during the remainder of this important Election Year 2010 and to define the issues and debates of the 2011 Legislative Session (need cover sheet, board, budget, 990)	\$4,000	610/2010
TEXAS HEART INSTITUTE	Texas Medical Center, MC 3-117, Post Office Box 20345 Houston TX 77225-0345	to support the 'Denton A. Cooley Leadership Award' fundraising gala on February 3, 2010	\$5,000	086/2010
TEXAS INSTITUTE FOR EDUCATION REFORM	208 West 14th Street Austin, TX 78701	operating support	\$2,000	154/2010
TEXAS LAND CONSERVANCY	PO Box 162481 Austin, TX 78716	to partially fund the protection of 8,600 acres of critical habitat and wetlands and critical improvements in TLC's stewardship capacity	\$5,000	424/2010
TEXAS PUBLIC POLICY FOUNDATION	900 Congress Ave , Suite 400 Austin, TX 78701	operating support	\$12,500	047/2010
TEXAS RIGHT TO LIFE EDUCATIONAL FOUNDATION	6776 Southwest Fwy , Suite 430 Houston, TX 77074	to support the 'Generation Now' Pro-Life Scholarship Program	\$7,500	382/2010
TEXAS STATE AQUARIUM ASSOCIATION	2710 North Shoreline Corpus Christi, TX 78402	President Council's support	\$3,000	133/2010
TEXAS STATE HISTORY MUSEUM FOUNDATION	1801 No Congress Ave - 78701 (use POB for mail) P O Box 12456 Austin, TX 78711	to support the annual Texas Independence Day Dinner	\$10,000	142/2010
TEXAS TECH UNIVERSITY/VIET NAM CENTER AND ARCHIVE AT TEXAS TECH UNIVERSITY	Box 45025 Lubbock, TX 79409-5025	to increase the endowment principal of the Lee Roy Herron Scholarship for students studying the Vietnam War or the History of Vietnam	\$3,000	249/2010

STRAKE FOUNDATION

EIN: 76-0041524

SCHEDULE B

PART XV: GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Name	Organization Address	Project Title	Grant Amount	SF Ref Number
THETA CHARITY ANTIQUES SHOW OF HOUSTON	PMB 345 4212 San Felipe Houston, TX 77027	to support the 2010 Theta Chanty Antiques Show, 'Legacies'	\$1,000	325/2010
THOMAS AQUINAS COLLEGE	10000 N Ojai Road Santa Paula, CA 93060	financial aid	\$5 000	199/2010
THOMAS JEFFERSON INSTITUTE FOR PUBLIC POLICY	9035 Golden Sunset Lane Springfield, VA 22153	operating support	\$2,000	138/2010
THOMAS MORE COLLEGE OF LIBERAL ARTS	50x Manchester St Merrimack, NH 03054	operating support	\$4,000	234/2010
TIRR/INSTITUTE FOR REHABILITATION & RESEARCH FOUNDATION/TIRR	4605 Post Oak Place, Suite 222 Houston, TX 77027	to support Mission Connect	\$8,000	179/2010
TREES FOR HOUSTON	4550 Post Oak Pl Dr , Suite 310 Houston, TX 77027	to purchase, plant, and maintain trees across Houston	\$3,000	591/2010
TRI DELTA ART SHOW FOR CHARITY, INC	P O Box 22517 Houston, TX 77227-2517	to support the funding of a one year scholarship	\$2 000	150/2010
U S NAVAL ACADEMY FOUNDATION	291 Wood Road, Beech Hall Annapolis MD 21402	fifth and final payment of a 5-year, \$125,000 total pledge, to establish the Center for Middle East & Islamic Studies	\$25,000	2006/272
UNIVERSITY OF DALLAS	1845 E Northgate Dr Irving TX 75062-4736	to support the 2010 Ministry Conference	\$2,500	103/2010
UNIVERSITY OF HOUSTON - HONORS COLLEGE	212 MD Anderson Library Houston, TX 77204-2001	scholarship support for graduates of local Catholic schools who enroll in The Honors College	\$2,500	293/2010
UNIVERSITY OF NOTRE DAME US NROTC	U S Naval Reserve Officers Training Corps c/o Mr Bruce Danielson 1100 Grace Hall Notre Dame, IN 46556-5612	annual purchase of Strake Sword	\$500	415/2010
UNIVERSITY OF NOTRE DAME/DEPT POLITICAL SCIENCE	217 O'Shaughnessy Hall Notre Dame, IN 46556-0368	to support the professional work of Mary Keys, chiefly her teaching and research, in the 2011 academic year (***the grant awarded in May 2010 was voided because she no longer needed that support and wanted to request something totally new)	\$2,500	561/2010
UNIVERSITY OF ST THOMAS CENTER FOR THOMISTIC STUDIES	3800 Montrose Houston, TX 77006-4626	tenth and final payment of our ten-year pledge, \$500,000 total, designated for the Center of Thomistic Studies and the Department of Philosophy	\$50,000	2001/617
UNIVERSITY OF ST THOMAS CENTER FOR THOMISTIC STUDIES	3800 Montrose Houston, TX 77006-4626	annual help for the cost of producing notebooks for Thomistic Summer School in Lithuania	\$3,000	136/2010
UNIVERSITY OF ST THOMAS/POPE JOHN PAUL II FORUM	3800 Montrose Blvd Houston TX 77006-4626	second payment of a three year, \$75,000 total pledge to support the Pope John Paul II Forum The third and final installment of \$25,000 will be payable in December 2011	\$25,000	2009/525
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	7000 Fannin St , 17th Floor Houston, TX 77030	to support the 'Institute on Aging' ***Joe Smith has given \$25 000 personally to support this	\$5,000	235/2010
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	7000 Fannin St , 17th Floor Houston, TX 77030	to support the Annual Fund (need all)	\$5,000	499/2010
URBAN HARVEST	2311 Canal Street, Suite 122 Houston, TX 77003	to support gardening programs	\$1,000	247/2010
URSULINE ACADEMY OF DALLAS	4900 Walnut Hill Lane Dallas, TX 75229	to support the 21st Mardi Gras Ball on February 19, 2011	\$5,000	513/2010
USO (World Headquarters)	2111 Wilson Boulevard, Suite 1200 Arlington, VA 22201	to support Operation Enduring Care, a campaign to construct and endow the operation of two USO Warmer and Family Centers and fund the initiative's programs in the United States and abroad	\$10,000	205/2010
UT MD ANDERSON CANCER CENTER	Office of the President 1515 Holcombe Blvd Unit 1491 Houston, TX 77030-4009	to support the Institute for Personalized Cancer Therapy	\$25,000	400/2010
UT MD ANDERSON VOLUNTEER ENDOWMENT FOR PATIENT SUPPORT	VEPS Event Volunteer Services - Box 115 1515 Holcombe Houston, TX 77030-4009	to underwrite annual fundraising luncheon on March 24, 2010 (b,b 9)	\$5 000	036/2010
VATICAN OBSERVATORY FOUNDATION	2017 E Lee Street Tucson, AZ 85719	to support scientific and educational endeavors of the only research entity of the Holy See	\$2,000	232/2010
VICTIMS OF COMMUNISM MEMORIAL FOUNDATION, THE	1521 Sixteenth St, NW Washington, DC 20036	operating support	\$2,000	057/2010
VIETNAMESE DOMINICAN SISTERS	5250 Gasmer Dr Houston, TX 77035	First payment of a \$50,000 total pledge, payable over 2 years, to support the Vietnamese Dominican Sisters as they rebuild their school that was destroyed by fire The second and final payment of \$25,000 will be made in May 2011	\$25,000	2010/214
W OSCAR NEUHAUS MEMORIAL FOUNDATION	4433 Bissonnet Bellaire, TX 77401-3233	to support professional development and follow-up support for teachers in both inner city and suburban Archdiocese schools	\$2,000	451/2010
WELLSPRINGS VILLAGE, INC	P O Box 311017 Houston, TX 77231	operating support for education and counseling	\$3,000	180/2010
WHAT ABOUT REMEMBERING ME CENTER	809 Lipscomb St Ft Worth, TX 76104	to support changes required at their agency for child abuse prevention purposes	\$3,000	549/2010
WILLIAM MARSH RICE UNIVERSITY - SMALLEY INSTITUTE FOR NANOSCALE SCIENCE & TECHNOLOGY	Richard E Smalley Institute for Nanoscale Science and Technology, Rice University, PO Box 1892 - MS-16 Houston, TX 77005	to support the Richard E Smalley Institute for Nanoscale Science and Technology (need all but GWS has 0- action)	\$5,000	319/2010
WOMEN'S FUND FOR HEALTH, EDUCATION & RESEARCH, THE	5353 West Alabama Suite 615 Houston, TX 77056	operating costs of the What About Me? afterschool health education programming for the 2010-2011 school year	\$5,000	536/2010
WOMEN'S HOME	607 Westheimer Road Houston, TX 77006	to support The Women's Home's Residential Program	\$2,500	495/2010

STRAKE FOUNDATION

EIN: 76-0041524

SCHEDULE B

PART XV: GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Name	Organization Address	Project Title	Grant Amount	SF Ref Number
WREATHS ACROSS AMERICA	4582 Kingwood Drive #247 Kingwood, TX 77345	to support the placement of live Maine wreaths upon the gravesites of each fallen hero at the Houston National Cemetery on December 11, 2010	\$7,000	272/2010
WYANDOTTE PREGNANCY CLINIC	3021 N 51st Street Kansas City, KS 66104	to help launch a mobile crisis pregnancy clinic equipped with sonogram technology to serve women in the Kansas City metro area in Kansas and Missouri	\$3,000	599/2010
YOUNG AMERICA'S FOUNDATION	110 Elden St., Suite A Herndon, VA 20170	to sponsor a Centennial Acre of the Reagan Ranch	\$4,000	481/2010
YOUNG LIFE	2055 South Gessner, Suite 220 Houston, TX 77063	to reach high school kids in West Houston who are attending camp	\$12,500	589/2010
ZYGMONT P. CZAROBSKI FOUNDATION	1112 Little Falls Drive Elgin, IL 60120	scholarship support for academically qualified students who cannot afford college or to consider/continue in Catholic high school	\$1,000	465/2010

TOTAL GRANTS MADE

\$2,234,550

GRANTS RETURNED/CANCELLED IN 2010

PIONEER MEMORIAL LOG HOUSE
MUSEUM

150 N MacGregor Houston, TX 77030

to develop a Texas history video series for use in Texas classrooms

-\$2,000

TEXAS ROUNDUP

PO Box 50521 Austin, TX 78763

to expand the FitCities obesity prevention programs in the Houston area

-\$5,000

TOTAL GRANTS RETURNED/CANCELLED

-\$7,000

GRANT PAYMENTS PER PART I, LINE 25

\$2,227,550

STRAKE FOUNDATION

FEIN: 76-0041524

SCHEDULE C

GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTS AS OF DECEMBER 31, 2010

NAME AND ADDRESS	PURPOSE	AMOUNT
BOY SCOUTS OF AMERICA (1) EAGLE SCOUTS SCHOLARSHIP FUND HOUSTON, TEXAS		
NOTRE DAME NAVAL ROTC (2) "STRAKE SWORD" NOTRE DAME, INDIANA		
STRAKE JESUIT COLLEGE PREPARATORY SCHOOL HOUSTON, TEXAS	CAPITAL CAMPAIGN PROGRAM LESS: PREVIOUS PAYMENTS REMAINDER PAYABLE	\$800,000 525,000 275,000
BATTLESHIP TEXAS FOUNDATION HOUSTON, TEXAS	CAPITAL CAMPAIGN LESS: PREVIOUS PAYMENTS REMAINDER PAYABLE	15,000 5,000 10,000
CAPITOL OF TEXAS VIETNAM VETERANS MONUMENT HOUSTON, TEXAS	MONUMENT CONSTRUCTION CAMPAIGN LESS: PREVIOUS PAYMENTS REMAINDER PAYABLE	20,000 10,000 10,000
ST. MICHAEL CATHOLIC CHURCH HOUSTON, TEXAS	CAPITAL CAMPAIGN LESS: PREVIOUS PAYMENTS REMAINDER PAYABLE	200,000 100,000 100,000
UNIVERSITY OF ST. THOMAS HOUSTON, TEXAS	POPE JOHN PAUL II FORUM LESS: PREVIOUS PAYMENTS REMAINDER PAYABLE	75,000 50,000 25,000
POPE JOHN XXIII HIGH SCHOOL KATY, TEXAS	CAPITAL CAMPAIGN LESS: PREVIOUS PAYMENTS REMAINDER PAYABLE	50,000 10,000 40,000
THE NAVIGATORS COLORADO SPRINGS, CO	PINK HOUSE RENOVATIONS LESS: PREVIOUS PAYMENTS REMAINDER PAYABLE	160,000 120,000 40,000
DIOCESE OF AUSTIN AUSTIN, TEXAS	ST. DOMINIC SAVIO H.S. LESS: PREVIOUS PAYMENTS REMAINDER PAYABLE	100,000 75,000 25,000
VIETNAMESE DOMINICAN SISTERS HOUSTON, TEXAS	CAPITAL CAMPAIGN LESS: PREVIOUS PAYMENTS	50,000 25,000

STRAKE FOUNDATION

FEIN: 76-0041524

SCHEDULE C

GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTS AS OF DECEMBER 31, 2010

NAME AND ADDRESS	PURPOSE	AMOUNT
	REMAINDER PAYABLE	25,000
MAGNIFICAT HOUSES, INC. HOUSTON, TEXAS	CAPITAL CAMPAIGN	100,000
	LESS: PREVIOUS PAYMENTS	75,000
	REMAINDER PAYABLE	25,000
CHRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL HOUSTON, TEXAS	CAPITAL CAMPAIGN	250,000
	LESS: PREVIOUS PAYMENTS	50,000
	REMAINDER PAYABLE	200,000
ST. AGNES ACADEMY HOUSTON, TEXAS	CAPITAL CAMPAIGN	750,000
	LESS: PREVIOUS PAYMENTS	450,000
	REMAINDER PAYABLE	300,000
TOTAL FUTURE COMMITMENTS (3)		<u>\$1,075,000</u>

NOTES: (1) - \$1,000.00 each/per year for 4 Eagle Scouts = \$4,000.00 per year
Program to continue at our option.

(2) - \$500.00 each Winter for the Outstanding Cadet Award

(3) - Future Commitments are payable in years:

2011	\$415,000
2012	\$265,000
2013	\$210,000
2014	\$185,000
TOTAL	<u>\$1,075,000</u>

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I. Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	STRAKE FOUNDATION	76-0041524
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	712 MAIN STREET, #3300	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	HOUSTON TX 77002-3215	

Enter the Return code for the return that this application is for (file a separate application for each return)

☐ 04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Paul L. Robison, Jr.

Telephone No ► (713) 216-2415 FAX No ► (713) 216-2401

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Aug 15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ☒ calendar year 20 10 or
► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason. ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 50,000.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 45,000.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 5,000.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print	Name of exempt organization	Employer identification number
	STRAKE FOUNDATION	76-0041524
	Number, street and room or suite number. If a P.O. box, see instructions	
	712 MAIN STREET, #3300	
File by the extended due date for filing the return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	HOUSTON TX 77002-3215	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of Paul L. Robison, Jr.
Telephone No (713) 216-2415 FAX No (713) 216-2401
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until Nov 15, 20 115 For calendar year 2010, or other tax year beginning _____, 20____, and ending _____, 20____6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period7 State in detail why you need the extension The Foundation's Annual Audit Report has not yet been completed so additional time is necessary to file a complete and accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a \$	47,742.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$	50,000.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c \$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature [Signature] Title Executive DirectorDate 8/10/2011

BAA

FIFZ0502 11/15/10

Form 8868 (Rev 1-2011)