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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short_Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public

Inspection

67,530

Form **990-EZ** (2010)

	A	For th	e 2010 calendar year, or tax year beginning 01/01/11 , and ending 06/30/11	
	В	Check	f applicable C Name of organization	D Employer identification number
		Addres	s change	
		Name o	Houston Health Foundation	27-2920745
		Initial re		E Telephone number 832-393-5042
		Amend	ed return City or town, state or country, and ZIP + 4	F Group Exemption
		Applica	tion pending Houston TX 77054	Number >
	G	Accoun	ting Method X Cash Accrual Other (specify) ► H Check ►	If the organization is not
	ı	Websi		attach Schedule B
4	<u>J</u>	Tax-ex	empt status (check only one) — X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 (Form 990	, 990-EZ, or 990-PF)
=	K	Check	If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$	50,000 A
<u>ත</u>		Form 9	30-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organizatio	n chooses
0 .		to file a	return, be sure to file a complete return	
Ħ	L		es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,	
~ M	_		column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$ 71,84°
Sue Sue	P	'art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruc	tions for Part I.)
No statute issue 5 3 5 5 5 5		т	Check if the organization used Schedule O to respond to any question in this Part I	Ý ST. CO.
a g		1	Contributions, gifts, grants, and similar amounts received STATUTE UNIT	1 37,60
S to		2	Frogram service revenue incinding government lees and some gods AED	2
울!;;		3	Membership dues and assessments Investment income JUL 0 7 2014	3
		4	Investment income JUN, U / ZUIII	4
3.6		5a	Gross amount from sale of assets other than inventory TPR BRANCH	-
-		b	Less cost or other basis and sales expenses OGDEN 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	⊣ <u>.</u>]
4		6 C	Gaming and fundraising events	5c
0	ø	a	Gross income from gaming (attach Schedule G if greater than	i l
	Revenue		\$15,000)	
	Š	Ь,	Gross income from fundraising events (not including \$ of contributions	
	ш.	-	from fundraising events reported on line 1) (attach Schedule G if the	
			sum of such gross income and contributions exceeds \$15,000) 6b	
		c	Less direct expenses from gaming and fundraising events 6c	7
		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	\neg
		ł	line 6c)	6d
		7a	Gross sales of inventory, less returns and allowances	
<u>*</u>		Ь	Less cost of goods sold 7b	
2014		С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
ro		8	Other revenue (describe in Schedule O)	8 34,24
-		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 71,84
_		10	Grants and similar amounts paid (list in Schedule O) Benefits paid to or for members Salaries, other compensation, and employee benefits	10
\equiv		11	Benefits paid to or for members	11
á	S	12	Salaries, other compensation, and employee benefits	12
SCANNED JUL	Expenses	13	Professional fees and other payments to independent contractors	13
Z	ă.	14		14
7	Ш	15	Printing, publications, postage, and shipping	15
\mathcal{C}		16	Other expenses (describe in Schedule O)	16 4,31
S	_	17	Total expenses. Add lines 10 through 16	17 4,31
	ģ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 67,530
	Š	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	
	Net Assets		end-of-year figure reported on prior year's return)	19
Q	Ž	20	Other changes in net assets or fund balances (explain in Schedule O)	20
$\overline{}$		21	Net assets or fund balances at end of year Combine lines 18 through 20	67,530

For Paperwork Reduction Act Notice, see the separate instructions.

SCANNED JUL 1 5 2014

DAA

Form 990-EZ (2010) HOUS CON 1	mealth Foundation	2	1-2920145	_		Page 2
•	•					
Check if the organization	n used Schedule O to respond	I to any question in this I				
		_	(A) Beginning of yea	_	(B)	
		<u> </u>			 	67,530
		<u> </u>			 	
·)	\vdash			┼	67 530
	0)	-		_	1	01,330
•	•	e 21)			 	67,530
			ns for Part III.)	 21	Fx	
Part II Balance Sheets. (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II 22 Cash, savings, and investments 23 Land and buildings 30 23 24 Other assets (describe in Schedule O) 25 Total assets 30 25 G7, 5 26 Total liabilities (describe in Schedule O) 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 28 Total liabilities (describe in Schedule O) 29 The sasets or fund balances (line 27 of column (B) must agree with line 21) Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? Check if the organization used Schedule O to respond to any question in this Part III See Schedule O Describe what was achieved in carrying out the organization's exempt purposes in a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this amount includes foreign grants, check here (Grants \$) If this am		•				
				—— ·	•	
See Schedule O						
Describe what was achieved in carrying or	ut the organization's exempt purpo	ses. In a clear and concise	e manner, describe	49	947(a)(1)	trusts, optional
the services provided, the number of person	ons benefited, or other relevant inf	formation for each program	title	fo	r others)
28 See Schedule O						
			-			
	If this amount includes foreign gr	ants, check here	<u> </u>	28a		4,317
29						
(0) (, i ⁻	-,]	
	If this amount includes foreign gr	ants, check here	<u> </u>	_ <u>29a</u>	 	
30				1		
				- 1		
(Grants \$	If this amount includes foreign or	ante chack hara	▶ ſ	7 302		
		ants, check here				·*···
		ants check here	▶ [7 312	ł	
		ants, check here				4,317
		List each one even if no	ot compensated (nstructi	
		(a) Title and average	(c) Compensation			(e) Expense
(a) Name a	nd address					other allowances
William F. Burge, III	Houston	Chairman				
8000 N Stadium Dr., 8th flr	TX 77054	1.00	o		0	0
Jonita Reynolds	Houston	Vice Chair				
8000 N Stadium Dr., 8th flr	TX 77054	1.00	o		0	0
Joel Shannon	Houston	Treasurer				
8000 N Stadium Dr., 8th flr	TX 77054	2.00	o		0	0
John Frels	Houston	Director				
8000 N Stadium Dr., 8th flr	TX 77054	0.25	<u> </u>		0	0
Jason Roth Fuller	Houston	Director				
8000 N Stadium Dr., 8th flr	TX 77065	0.50	0		0	0
•	Houston	Director				
	TX 77064	2.00	0		0	0
]			
					0	0
*		1	_			
			0		9	0
Gasper Mir	Houston	Director			اء	
8000 N Stadium Dr., 8th flr	TX 77054	1.00	0		0	0
			 		+	
	-				-	
					\dashv	

Form 990-EZ (2010)

Form	1 990-EZ (2010) Houston Health Foundation 27-2920745		F	⊃age 3
Pa	Other Information (Note the statement requirements in the instructions for Part V)			
	Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed			
	description of each activity in Schedule O	33	}	x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached a conformed			\Box
•	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	1		
	change on Schedule O (see instructions)	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported	<u> </u>		
00	on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4),		l	1
•	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	l	x
_	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b	├	
		350	 	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1		•
	during the year? If "Yes," complete applicable parts of Schedule N	36	-	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	┦	ł	
b	Did the organization file Form 1120-POL for this year?	37b	├ ──	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		1	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	ļ	X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9	4		
b	Gross receipts, included on line 9, for public use of club facilities	4		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			l
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit		İ	l
	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c		Į.	
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			ĺ
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed None			
42a		2-39	3-5	042
	8000 N. Stadium Dr.,			
		054		
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
-	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country	1		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			1
	and Financial Accounts.			l
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		х
·	If "Yes," enter the name of the foreign country	420		
42	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			► □
43				
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	1		v
_	completed instead of Form 990-EZ	44a	 	<u> </u>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b	<u> </u>	X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		1	
	explanation in Schedule O	44d	لـــــــا	
		OC	n 67	(2010)

Form 9	990-EZ (2010)	Houston Health Fo	undation	27	-2920745			P	age 4
			······································					Yes	No
45	is any related or	ganization a controlled entity of the o	rganization within the me	aning of section 5	I2(b)(13)?		45		X
а	Did the organiza	ation receive any payment from or eng	gage in any transaction w	ith a controlled ent	ity within the				
	meaning of sect	ion 512(b)(13)? If "Yes," Form 990 ar	nd Schedule R may need	to be completed in	stead of			1	1
	Form 990-EZ (se						45a		X
46	Did the organiza	ition engage, directly or indirectly, in p	political campaign activiti	es on behalf of or i	n opposition				
		r public office? If "Yes," complete Sch					46	i	X
Par		ion 501(c)(3) organizations a					ection		
	501(c	c)(3) organizations and section 49-	47(a)(1) nonexempt ch	iaritable trusts mi	ust answer ques	tions 47-49b			
		and complete the tables for line							
	Chec	k if the organization used Schedu	le O to respond to any	question in this f	Part VI				ᆜ
								Yes	No
	•	ation engage in lobbying activities? If					47		X
	-	on a school as described in section 1			E		48		X
	•	ation make any transfers to an exemp		organization?			49a	\vdash	X
	•	e related organization a section 527 o	-				49b		<u> </u>
	•	able for the organization's five highest		•					
		each received more than \$100,000		(b) Title and average	(c) Compensation	(d) Contributions to	(e)	Expen	
	(a)	Name and address of each employee paid than \$100,000	more	hours per week	(c) compensation	employee benefit plans &	ac	count a	nd
				devoted to position		deferred compensation	otner	allowa	nces
None				İ					
						 			
				1		1			
								•	
-									
	-	·		-					
f	Total number of	other employees paid over \$100,000							
51	Complete this ta	able for the organization's five highest	compensated independe	ent contractors who	each received m	ore than			
	-	npensation from the organization. If the							
	(a) Name and	d address of each independent contractor p	aid more than \$100,000	(b)	Type of service	(c) C	ompen	sation	
Nor	re								
			,						
									
									
-		fother independent contractors each	•	h					
52	J	ation complete Schedule A? Note All		zations and 4947(a)(I)	<u>⊾</u> - [V	Yes		No
		ritable trusts must attach a completed		and statement	e and to the best of				NO
		y, I declare that I have examined this return, te Declaration of preparer (other than office				my knowledge and bei	ier, it is		
		Steel 1	Millian		1 10%	27/2014	/		
Sign	Sign	nature of officer	MANIAN S		Date	112017		-	—
Here	i	Stephen L. Williams	;	Exec	utive Sec	retary			
		e or print name and title							_
	Print/Type	preparer's name	Preparer's signature		Date	Check X	PTIN	1	
Paid	Cynthia	Cox	Cynthia Cox		06/	25/14 self-employe		4001 E	iΔ
Prep						Firm's EIN ▶	M P O I	-0013	
Use	- Turns near	01000 77-1			1				
J. J. J. J. J. J. J. J. J. J. J. J. J. J	- my rums add	New Caney, TX				Phone no			
May	the IRS discuss	this return with the preparer shown al				► THORIENTO	Y.	es	No
DAA						Fo	orm 99	0-EZ	(2010)
•									

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate Instructions.

Open to Public Inspection

Name of	the organizatio		th Foundation						•	entification nu 0745	mber	
Part	I Reas	on for Public Charity	Status (All organizations	s must o	complet	e this	part.)	See ir	struct	tions	•	
The ora			e it is (For lines 1 through 11, o									
1	7		ociation of churches described									
2	₹	cribed in section 170(b)(1)(a			,							
3	A hospital or	a cooperative hospital service	ce organization described in sec	ction 170	(b)(1)(A)(iii).						
4		·	d in conjunction with a hospital of			•)(1)(A)(i	ii). Ente	r the ho	ospital's name	∍,	
	city, and stat		•			•		•		,		
5	_ •		of a college or university owned	or operat	ed by a q	overnme	ental uni	t descri	beđ in			
٠ ـ	•	b)(1)(A)(iv). (Complete Part			, ,							
6	`		overnmental unit described in s	ection 17	O(b)(1)(A)(v).						
7 🗓	•	, ,	substantial part of its support fro				from the	genera	al public	;		
	•	section 170(b)(1)(A)(vi). (Co	•	3				J	•			
8 [7		70(b)(1)(A)(vi). (Complete Part	11.)								
9	-) more than 33 1/3% of its supp		contributi	ons. me	mbershi	p fees.	and gro	ss		
			pt functions—subject to certain									
	•		nd unrelated business taxable in	•		•						
	• • •	•	0, 1975 See section 509(a)(2).	,			,					
10	n .	<u> </u>	exclusively to test for public safe									
11	4 -	·	exclusively for the benefit of, to	•				out the	Э			
	, -	•	ed organizations described in s	-				_		1		
	• •		he type of supporting organizati					•				
	a Type		c Type III-Function			d	— <u>`</u> ı	e III–Ot	her			
e [e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons											
٠ ـــ	, ,		r than one or more publicly sup	-					-			
	or section 50				•				, , ,	•		
f			rmination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	orting				
-	-	check this box		•	•	-						
g	Since Augus	t 17, 2006, has the organizat	tion accepted any gift or contrib	ution from	any of ti	ne						
9	following per	- · · ·	. , ,		•							
	٠.		introls, either alone or together	with perso	ons descr	ibed in (ıı) and				Yes	No
		w, the governing body of the					•			11g(i)		
		member of a person describ	• •							11g(ii)	1	
		controlled entity of a person of	, ,							11g(ii		
h	* *	following information about t	, .							(0)	<i>'</i> '	
	ne of supported	(ii) EIN	(iii) Type of organization	(lv) is the	rganization	(v) Did	ou notify	(vi)	s the	(vii) Am	ount of	
	ganization	, ,	(described on lines 1-9		sted in your		ization in	organizat		sup	port	
			above or IRC section (see instructions))	governing	document?		of your cort?		zed in the S ?			
			(saa mstructions))	Yes	No	Yes	No	Yes	No			
(A)												
• •												
(B)		!										
								ļ				
(C)												
(D)							-					
(E)					-							
		-										
Total				Į								

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					37,600	37,600
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge				13,089	13,089	26,178
4	Total. Add lines 1 through 3			ļ	13,089	50,689	63,778
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						33,039
6	Public support. Subtract line 5 from line 4		L	<u> </u>	<u> </u>		30,739
	tion B. Total Support	1 4-1 2000	(E) 2007		(4) 2000	(-) 2040	(6) T-4-1
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				13,089	50,689	63,778
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)					34,247	34,247
11	Total support. Add lines 7 through 10						98,025
12	Gross receipts from related activities, etc	(see instructions)				12	34,247
13	First five years. If the Form 990 is for the	organization's first	t, second, third, for	urth, or fifth tax yea	ar as a section 501(c)(3)	
	organization, check this box and stop her						X
Sec	tion C. Computation of Public St	* *					
14	Public support percentage for 2010 (line 6			nn (f))		14	%_
15	Public support percentage from 2009 Sch					15	<u> </u>
16a	33 1/3% support test—2010. If the organ				33 1/3% or more, ch	eck this	. □
	box and stop here. The organization quali		• •		5 - 00 4/00/		
b	• • • • • • • • • • • • • • • • • • • •			•	5 IS 33 1/3% OF MOI	e,	▶ □
17a	check this box and stop here. The organia 10%-facts-and-circumstances test—201				So or 16h and line 1	IA ie	
174	10% or more, and if the organization meet	•	•				
	Part IV how the organization meets the "fa						
	organization			gaa qa			▶ □
b	10%-facts-and-circumstances test—200	9. If the organizati	on did not check a	box on line 13, 16	Sa, 16b, or 17a, and	line	11
	15 is 10% or more, and if the organization	-					
	Explain in Part IV how the organization me				•	olicly	
	supported organization			•	•	•	▶ □
18	Private foundation. If the organization did	I not check a box o	on line 13, 16a, 16	b, 17a, or 17b, che	eck this box and see		
	instructions						▶ □

27-2920745

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

500	tion A. Public Support	y quality under	the tests liste	d below, pieas	e complete i a	art II./		
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201	0 1	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(4) 2000	(2) 200.	(0) 2000	(4) 2000	(9,20		(1) 1014
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's fax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							·
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				-			
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
C	Add lines 7a and 7b			-				
8	Public support (Subtract line 7c from line 6)							
Sec	tion B. Total Support				•			
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201	0	(f) Total
9	Amounts from line 6					ļ		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			١				
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						_	
С	Add lines 10a and 10b					ļ		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	and 12) First five years. If the Form 990 is for the	Organization's firet	second third for	urth or fifth tay yes	ir as a section 501	ا ا(د)(ع)	1	<u>.</u>
	organization, check this box and stop here		, scoona, tima, to	artin, or militax yea	ii ua a aection 30 i	. (0)(0)		▶ □
Sec	tion C. Computation of Public Su		tage					
15	Public support percentage for 2010 (line 8			nn (f))			15	%
16	Public support percentage from 2009 Scho	edule A, Part III, lir	ne 15				16	%
Sec	tion D. Computation of Investme	nt Income Per	centage					
17	Investment income percentage for 2010 (I	ine 10c, column (f)	divided by line 13	, column (f))			17	%
18	Investment income percentage from 2009	· · · · · · · · · · · · · · · · · · ·	•	•		[18	%
19a	33 1/3% support tests—2010. If the organ							_
	17 is not more than 33 1/3%, check this be							▶ [
b	33 1/3% support tests—2009. If the organ						ınd	
	line 18 is not more than 33 1/3%, check th		-			-		▶
20	Private foundation. If the organization did	not check a box o	n line 14, 19a, or	19b, check this box	and see instructi	ons		D

Schedule A (Form 990 or 990-EZ) 2010 Houston Health Foundation

27-2920745

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Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part II, Line 10 - Other Income Detail

County Rx

Ŝ

34,247

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

NOTES AND A PROPERTY.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

Houston Health Foundation

Employer identification number

27-2920745

Form 990-EZ - Additional Information

The Organizations' By-Laws define their year-end as June 30. A 990-EZ was filed with a year-end of 12/31/2010; the Organization is filing this shortyear return to be in accordance with the year-end in the By-Laws.

Form 990-EZ, Part I, Line 8 - Other Revenue

Description

Amount

Other Revenue

Ś 34,247

Total \$

34,247

Form 990-EZ, Part I, Line 16 - Other Expenses

Description

Amount

Expenses

See to Succeed

\$ 4,317

Total \$

4,317

Form 990-EZ, Part III - Primary Exempt Purpose

Provide a funding stream to support public health projects beyond the usual scope & capacity of the City operations. There are 5 main initiatives: See to Succeed, Project Saving Smiles, AIM, Community Gardens, Hip Hop for HIV.

Form 990-EZ, Part III, Line 28 - First Achievement

See to Succeed - Houston Health Foundation has assisted this program with some funding for a See to Succeed mission during this period.

During one mission See to Succeed has provided eye exams for 422 students

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization

Houston Health Foundation

Page 2

Employer identification number 27-2920745

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and has distributed 361 pairs of glasses to children in need.