



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

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

OMB No 1545-0052

2011**For calendar year 2011 or tax year beginning , and ending**

Name of foundation George & Mary Josephine Hamman Foundation		A Employer identification number 74-6061447
Number and street (or P O box number if mail is not delivered to street address) 3336 Richmond Ave	Room/suite 310	B Telephone number (see instructions) 713-522-9891
City or town, state, and ZIP code Houston TX 77098-3022		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 82,822,956	J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) <u>Modified Cash</u>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	16,748	16,748		
4 Dividends and interest from securities	1,699,692	1,699,692		
5 a Gross rents		0		
b Net rental income or (loss)	902,052			
6 a Net gain or (loss) from sale of assets not on line 10	415,730			
b Gross sales price for all assets on line 6a	26,459,171			
7 Capital gain net income (from Part IV, line 2)		415,730		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances	0			
b Less: Cost of goods sold	0			
c Gross profit or (loss) (attach schedule)	0			
11 Other income (attach schedule)	2,999,265	2,998,959	0	
12 Total. Add lines 1 through 11	5,131,435	5,131,129	0	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	276,587	74,678		201,909
14 Other employee salaries and wages	60,931	18,280		42,651
15 Pension plans, employee benefits	124,067	31,017		93,050
16 a Legal fees (attach schedule)	4,118	4,118	0	0
b Accounting fees (attach schedule)	19,214	9,608	0	9,606
c Other professional fees (attach schedule)	255,284	254,984	0	300
17 Interest				
18 Taxes (attach schedule) (see instructions)	136,655	121,734	0	14,921
19 Depreciation (attach schedule) and depletion	0	0	0	
20 Occupancy	31,979	3,198		28,781
21 Travel, conferences, and meetings	14,262			14,262
22 Printing and publications	5,124	1,280		3,844
23 Other expenses (attach schedule)	40,824	14,494	0	26,330
24 Total operating and administrative expenses. Add lines 13 through 23	969,045	533,391	0	435,654
25 Contributions, gifts, grants paid	4,499,625			4,499,625
26 Total expenses and disbursements. Add lines 24 and 25	5,468,670	533,391	0	4,935,279
27 Subtract line 26 from line 12.				
a Excess of revenue over expenses and disbursements	-337,235			
b Net investment income (if negative, enter -0-)		4,597,738		
c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

(HTA)

Form **990-PF** (2011)

G14

18

SCANNED MAY 21 2012

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	-251,137	35,503	35,503
	2	Savings and temporary cash investments	5,279,673	874,611	874,611
	3	Accounts receivable	0		
		Less: allowance for doubtful accounts	0	0	0
	4	Pledges receivable	0		
		Less: allowance for doubtful accounts	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule)	0		
		Less: allowance for doubtful accounts	0	0	0
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	1,782	1,782	1,782
	10 a	Investments—U S and state government obligations (attach schedule)	0	0	0
	b	Investments—corporate stock (attach schedule)	43,434,015	44,703,900	57,606,863
	c	Investments—corporate bonds (attach schedule)	0	0	0
Liabilities	11	Investments—land, buildings, and equipment basis	436,935		
		Less: accumulated depreciation (attach schedule)	126,124	310,811	2,196,000
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	19,138,581	21,579,305	22,011,358
	14	Land, buildings, and equipment basis	7,965		
		Less: accumulated depreciation (attach schedule)	7,965	0	0
	15	Other assets (describe Antiques)	96,839	96,839	96,839
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	68,010,564	67,602,751	82,822,956
	17	Accounts payable and accrued expenses			
	18	Grants payable	1,644,625	1,648,500	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe)	0	0	
	23	Total liabilities (add lines 17 through 22)	1,644,625	1,648,500	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	66,365,939	65,954,251	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	66,365,939	65,954,251	
	31	Total liabilities and net assets/fund balances (see instructions)	68,010,564	67,602,751	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	66,365,939
2	Enter amount from Part I, line 27a	2	-337,235
3	Other increases not included in line 2 (itemize)	3	0
4	Add lines 1, 2, and 3	4	66,028,704
5	Decreases not included in line 2 (itemize) See Attached Statement	5	74,453
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	65,954,251

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Marketable Securities		P	Various	Various
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 26,459,171	0	26,043,441	415,730	
b 0	0	0	0	
c 0	0	0	0	
d 0	0	0	0	
e 0	0	0	0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a 0	0	0	415,730	
b 0	0	0	0	
c 0	0	0	0	
d 0	0	0	0	
e 0	0	0	0	
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	415,730
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 .			3	0

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	4,128,430	76,990,937	0.053622
2009	3,786,001	70,463,812	0.053730
2008	4,624,936	82,000,517	0.056401
2007	4,869,982	90,998,904	0.053517
2006	4,200,012	80,138,499	0.052409
2 Total of line 1, column (d)			2 0.269679
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.053936
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 86,022,402
5 Multiply line 4 by line 3			5 4,639,704
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 45,977
7 Add lines 5 and 6			7 4,685,681
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 4,935,279

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		1	45,977
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3 Add lines 1 and 2		3	45,977
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	45,977
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	65,000	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	65,000	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	19,023	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax 19,023 Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		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? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8 a 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? <i>If "No," attach explanation</i>	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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ www.hammanfoundation.org				
14	The books are in care of ▶ The Foundation	Telephone no. ▶ 713-522-9891		
Located at ▶ 3336 Richmond Suite 310 Houston TX		ZIP+4 ▶ 77098-3022		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				X

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see 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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years ▶ 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2011 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 2011)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945–5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
L A Cappaert 7518 El Rancho, Houston, TX	Secretary 35.00	60,931	15,233	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 College Scholarship Program — 929,625 Related Administrative Expenses — 196,044	1,125,669
2	
3	
4	

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

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

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	64,492,161
b	Average of monthly cash balances	1b	32,633
c	Fair market value of all other assets (see instructions)	1c	22,807,594
d	Total (add lines 1a, b, and c)	1d	87,332,388
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	87,332,388
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	1,309,986
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	86,022,402
6	Minimum investment return. Enter 5% of line 5	6	4,301,120

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	4,301,120
2a	Tax on investment income for 2011 from Part VI, line 5	2a	45,977
b	Income tax for 2011 (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	45,977
3	Distributable amount before adjustments Subtract line 2c from line 1	3	4,255,143
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,255,143
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	4,255,143

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	4,935,279
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,935,279
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	45,977
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,889,302

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				4,255,143
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006	444,597			
b From 2007	450,865			
c From 2008	685,872			
d From 2009	319,482			
e From 2010	363,069			
f Total of lines 3a through e	2,263,885			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 4,935,279				
a Applied to 2010, 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 2011 distributable amount				4,255,143
e Remaining amount distributed out of corpus	680,136			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,944,021			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	444,597			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	2,499,424			
10 Analysis of line 9:				
a Excess from 2007	450,865			
b Excess from 2008	685,872			
c Excess from 2009	319,482			
d Excess from 2010	363,069			
e Excess from 2011	680,136			

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 2011, 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

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
				0
0	0	0	0	0
				0
0	0	0	0	0
				0
0	0	0	0	0
				0
0	0	0	0	0
				0
				0
				0
				0
				0

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter:

(1) Value of all assets 0

(2) Value of assets qualifying under section 4942(j)(3)(B)(i) 0

b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed 0

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) 0

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) 0

(3) Largest amount of support from an exempt organization 0

(4) Gross investment income 0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see 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:

Hamman Foundation 3336 Richmond Suite 310 Houston TX 77098 (713) 522-9891

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

Written application and financial statements

c Any submission deadlines:

Monthly for grants. Annually, February 28th for scholarships

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

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> Grants			Schools, Medical, Arts, Conservation, Museums	3,570,000
Scholarships			Scholarships	929,625
Total			▶ 3a	4,499,625
b <i>Approved for future payment</i> Scholarships			Scholarships	1,648,500
Total			▶ 3b	1,648,500

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue:					
a _____		0		0	0
b _____		0		0	0
c _____		0		0	0
d _____		0		0	0
e _____		0		0	0
f _____		0		0	0
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	16,748	
4 Dividends and interest from securities			14	1,699,692	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property				902,052	
7 Other investment income				2,086,874	
8 Gain or (loss) from sales of assets other than inventory				415,730	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a <u>Surface leases</u>		0	17	10,033	0
b <u>Gain on sale of asset</u>		0		306	0
c _____		0		0	0
d _____		0		0	0
e _____		0		0	0
12 Subtotal. Add columns (b), (d), and (e)		0		5,131,435	0
13 Total. Add line 12, columns (b), (d), and (e)				13	5,131,435

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

[illegible]

Schedule K-1

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

Index	Check "X" if Sale of Security	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Totals		Net Gain or Loss
											Gross Sales	Cost, Other Basis and Expenses	
Long Term CG Distributions Short Term CG Distributions Amount													
1	X	Marketable Securities	Various			Various	P	Various	26,459,171	26,043,441	0	0	415,730
2													0
3													0
4													0
5													0
6													0
7													0
8													0
9													0
10													0

Line 11 (990-PF) - Other Income

		2,999,265	2,998,959	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	OIL ROYALTIES	230,905	230,905	
2	GAS ROYALTIES	671,147	671,147	
3	SURFACE LEASES	10,033	10,033	
4	PARTNERSHIP INCOME (fr B-3.1(a)1)	2,086,874	2,086,874	
5	GAIN ON SALE OF ASSET	306		
6			0	
7			0	
8			0	
9			0	
10			0	

Line 16a (990-PF) - Legal Fees

4,118					0	0
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)	
1	Williams & Lindahl, LLP	900	900			
2	Fulbright & Jaworski, LLP	600	600			
3	Locke, Lord, Bissell & Liddell, LLP	2,508	2,508			
4	Fizer, Beck, Webster & Bentley	110	110			
5						
6						
7						
8						
9						
10						

Line 16b (990-PF) - Accounting Fees

		19,214	9,608	0	9,606
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Breedlove & Co.	19,214	9,608		9,606
2					
3					
4					
5					
6					
7					
8					
9					
10					

Line 16c (990-PF) - Other Fees

		255,284	254,984	0	300
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	NWQ	10,172	10,172		
2	Polen	26,843	26,843		
3	Waddell & Reed	144,528	144,528		
4	Calamos Asset Management	28,793	28,793		
5	US Trust	32,348	32,348		
6	Tom Nall	600	300		300
7	Hamman Oil	12,000	12,000		
8					
9					
10					
11					

Line 18 (990-PF) - Taxes

		136,655	121,734	0	14,921
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20	58,634	58,634		
2	Tax on investment income	50,486	50,486		
3	Payroll tax	19,894	4,973		14,921
4	State income tax	7,641	7,641		
5					
6					
7					
8					
9					
10					

Line 23 (990-PF) - Other Expenses

		40,824	14,494	0	26,330
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Fund Raising				
2	Contract Labor				
3	Computer Expense	3,157	789		2,368
4	Bank Charges	5,777	5,777		
5	Insurance	19,711	4,928		14,783
6	Office Supplies	9,032	2,258		6,774
7	Telephone & Postage	2,969	742		2,227
8	Employee Development	178			178
9					

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

			43,434,015	44,703,900	59,877,351	57,606,863
			Book Value	Book Value	FMV	FMV
			Req. of Year	End of Year	Req. of Year	End of Year
1	Marketable Securities	Num. Shares/ Face Value	43,434,015	44,703,900	59,877,351	57,606,863
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						

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

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

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

		19,138,581	21,579,305	22,011,358
	Item or Category	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1	Partnerships	19,138,581	21,579,305	22,011,358
2				
3				
4				
5				
6				
7				
8				
9				
10				

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

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

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

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

Part III (990-PF) - Changes in Net Assets or Fund Balances

Line 5 - Decreases not included in Part III, Line 2

1	Excise Tax	1	70,578
2	Grants	2	3,875
3	Total	3	74,453

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

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Average Hours	Compensation
1	Henry R Hamman		3720 W Main	Houston	TX	77098		President	5.00	68,155
2	Anne H Sheperd		3630 Piping Rock	Houston	TX	77027		Secretary	3.00	22,090
3	Charles D. Milby Jr.		2321 Menard	Seabrook	TX	77586		Treasurer	3.00	22,650
4	Mary J Milby		2421 Todville Rd	Seabrook	TX	77586		Director	2.00	21,417
5	Russell R Hamman		3636 Ella Lee	Houston	TX	77027		Director	2.00	21,417
6	D Troy Derouen		6563 Manorwood	Katy	TX	77493		Executive Director	35.00	120,858
7										
8										
9										
10										

Part

44,032			0
	Benefits	Expense Account	Explanation
1	13,818		
2			
3			
4			
5			
6	30,214		
7			
8			
9			
10			

George and Mary Josephine Hamman Foundation

Fiscal Year 2011

Schedule of Scholarships Awarded and Paid
12/31/2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
No code specified						
Adamik, Leslie 157 Thunderbird Dr. Conroe, TX 77304 <i>Texas A & M</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Agha, Mahdi 16004 Penick Rd. Waller, TX 77484 <i>University of Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Allen, Barrett 105 Rustic Lane Friendswood, TX 77546 <i>Mary Hardin Baylor</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Annor, Stephanie 8910 Aspen Meadow Dr. Houston, TX 77071 <i>St. Mary's University</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Are, Tolani 14810 Woodmill Place Houston, TX 77082 <i>University of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Baena, Daisy 8737 Radio Road Houston, TX 77075 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Banda, Erica 308 East Watson Willis, TX 77378 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Banegas, Jennifer 108 Cory St. Conroe, TX 77301 <i>Texas A & M</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Bannert, Kelli 1975 CR 505 Hamilton, TX 76531 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Barnes, Jacqueline 4548 Woodside Houston, TX 77023 <i>Univ. of St. Thomas</i> \$7,500.00 2009		\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00
Berry, Rebecca 230 Deane Dr. Livingston, TX 77351 <i>Baylor</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Berryhill, Victoria 1647 24th Avenue Moline, IL 61265 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Blair, Chelsea 12543 Claygate Drive Houston, TX 77047 <i>Prairie View</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Blais, Cara 16011 Mary Ann Cypress, TX 77429 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Blanco, Carlos 2922 Plymouth Colony Dr. Webster, TX 77598 <i>Columbia</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Bob, Kemah 21084 Aldens Oak Kingwood, TX 77339 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Boone, Colby 703 NW 8th St. Andrews, TX 79714 <i>Oklahoma Christian University</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Bowman, Andrew 10537 Fallow Lane Conroe, TX 77303 <i>Texas A & M</i> \$3,750.00 2009		\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00
Bradshaw, Kelly 6706 Greenvale Lane Houston, TX 77066 <i>University of Texas</i> \$9,000.00 2007		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Brame, Victoria L. 2727 S. Brompton Pearland, TX 77584 <i>Trinity</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Brighton, Eric 4006 Marywood Dr. Spring, TX 77388 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Brown, Anda 1121 6th Street San Leon, TX 77539 <i>Maryland Inst. College of Art</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Brown, Oliver 1121 6th Street San Leon, TX 77539 <i>University of Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Brown, Thaddeus Evan P. O. Box 3246 Dayton, TX 77535 <i>Texas State Univ.</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Bugyi, Rebecca 16115 Olive Glen Dr. Houston, TX 77082 <i>Texas State</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Bullock, Bethnay 29814 S. Legends Chase Circle Spring, TX 77386 <i>Baylor</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Bunck, Meagan 11910 Jacaranda Place Cypress, TX 77429 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Burton, Alyssa 65 Blue Fox Rd. The Woodlands, TX 77380 <i>Univ. of Texas - San Antonio</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Calvillo, Erica 1111 Castledale Rd. Houston, TX 77037 <i>George Washington</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Canada, Trivian 8835 Glenhouse Houston, TX 77088 <i>Morehouse</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Castaneda, Gabriella 5827 Val Verde Houston, TX 77057 <i>Texas A & M</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Castillo, Elizabeth 17802 Glenpatti Dr. Houston, TX 77084 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Castro, Jessica 4113 Huey Houston, TX 77087 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Cervantes, Jesus P. O. Box 11055 Houston, TX 77293 <i>Texas A & M</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Charles, Denise 717 Munger St. Pasadena, TX 77506 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Chaves, Erick 18315 Shireoak Drive Houston, TX 77084 <i>Texas A & M</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Chen, Tiffany 22318 Smokey Hill Katy, TX 77450 <i>University at Buffalo</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Colvin, James 5719 Anderson Oaks St. Houston, TX 77053 <i>Bucknell</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Corona, Juan 7017 Hemlock Houston, TX 77087 <i>University of Houston</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Cotner, Cailey 12723 Cobblestone Houston, TX 77024 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Coto, Yessenia 1412 Avenue J South Houston, TX 77587 <i>Davidson</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Crutchfield, Brianna 33529 Comanche Trail Magnolia, TX 77355 <i>Texas State</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Cruz, Salvador 12514 Cardiff Rd. Houston, TX 77037 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Cunningham, Sierra 2407 Gallant Fox Dr. Stafford, TX 77470 <i>Texas State</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Cutbirth, Hannah 7019 Renfro Dr. Richmond, TX 77469 <i>Texas A & M</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Dang, Uyen-Anh 9850 Pagewood Lane, #106 Houston, TX 77042 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Davis, Ashley 1820 Big Oak Drive Conroe, TX 77301 <i>Texas Tech</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Decuir, Jeremiah 18134 Holly Bend Dr. Houston, TX 77084 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
DeLa Rosa, Andrea 935 Somercotes Lane Channelview, TX 77530 <i>University of North Texas</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Dela Vega, Bianca 7726 Deep Green Dr. Rosenberg, TX 77469 <i>University of Houston</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Delgado, Bella-Dely 7427 Carew St. Houston, TX 77074 <i>Houston Baptist University</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Dempsey, Rosanna 17174 Main Drive Willis, TX 77318 <i>Texas A & M</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Denny, Jory 2923 Pecan Ridge Dr. Sugar Land, TX 77479 <i>Texas A & M</i> \$11,250.00 2008		\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00
Dietz, Johnathan 320 Massey Tompkins, #53 Baytown, TX 77521 <i>Rice University</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Do, Giang 13406 Bafing Drive Houston, TX 77083 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Dominguez, Lizeth 3238 Brownie Campbell Rd. Houston, TX 77086 <i>Univ of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Doyle Edmond, Trey 1402 North Main Dayton, TX 77535 <i>University of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Early, Audrey 9530 Coast Bridge St. Houston, TX 77075 <i>Univ. of Houston Honors College</i> \$3,750.00 2009		\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00
Edwards, Amburee 1002 Oxford Dr. Pearland, TX 77584 <i>Guilford College</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$1,875.00	\$13,125.00
Eisner, Paola 38 Peach Ridge Place The Woodlands, TX 77382 <i>Brown/RISD</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Esparza, Jesus 8519 Hazy Meadow Houston, TX 77040 <i>Texas A & M</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Espinal, Francisco 5815 Greencraig Houston, TX 77035 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Espino, Victoria 11814 Vickery Houston, TX 77039 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Espinoza, Jonathan 7419 Antoine Dr. Houston, TX 77088 <i>University of Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Estes, Brett 571 County Road 3796 Cleveland, TX 77328 <i>Angelo State</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Estrella, Daniela 1907 Jessie Ln. Pasadena, TX 77502 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Farris, Charles 3414 Candlewisp Dr. Spring, TX 77388 <i>University of Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Ferguson, Steel 1203 Three Forks Drive Kay, TX 77450 <i>Brigham Young</i> \$15,000.00 2008		\$11,250.00	\$0.00	\$0.00	\$1,875.00	\$9,375.00
Flix, Christopher 7245 Scott, Apt. 1505 Houston, TX 77021 <i>University of Oklahoma</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Flores, Karina 9718 Autumn Harvest Dr. Houston, TX 77064 <i>Univ. of St. Thomas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Flores, Waldi 9220 Clarewood, Apt. 1003 Houston, TX 77036 <i>Boston University</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$1,875.00	\$13,125.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Foltz, Katherine 868 Augusta Dr. Houston, TX 77057 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Ferramosca, Chelsea 6519 Oak Masters Dr. Spring, TX 77379 <i>St. Thomas</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Franklin, Whitney 17903 Wind Trace Ln. Spring, TX 77379 <i>University of Texas</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Gainer, Alyssa 8010 Delynn Dr. Baytown, TX 77521 <i>Texas A & M</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Gante, Paloma 3104 Market (Interior) Laredo, TX 78043 <i>A & M International</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Garay, Robert 10817 Lucerne Houston, TX 77016 <i>Texas A & M</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Garcia, Alejandra 11822 Fall Meadow Lane Houston, TX 77039 <i>University of Texas</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Garcia, Andres 13347 Avonshire Drive Houston, TX 77083 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Garcia, Emily 4111 Canal Houston, TX 77003 <i>Bryn Mawr</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Garcia, German 8039 Carvel Ln. Houston, TX 77036 <i>Case Western Reserve Univ</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Gard, Joel 9918 Leawood Blvd. Houston, TX 77099 <i>University of Texas - San Antonio</i> \$11,250.00 2008		\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00
George, Alexis 6505 Ashland Circle Austin, TX 78723 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Gillfillian, Austen P. O. Box 1 Stowell, TX 77661 <i>Trinity</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Gino, Elizabeth 10618 Moonlight Dr. Houston, TX 77096 <i>Texas A & M</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Glogowski, Sarah 13319 Corzatt Dr. Houston, TX 77065 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Golden, Chrystal 8022 Bunting Ct. Humble, TX 77396 <i>Sam Houston</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Gomez, Ariana 6043 Ludington Dr. Houston, TX 77039 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Gonzalez, Fernando 5011 Ridgecreek Drive Houston, TX 77053 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Gonzalez, Roberto 7128 Jetty Lane Houston, TX 77072 <i>Texas A & M</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Goodwin, Joseph 400 Lawson Avenue Steubenville, OH 43952 <i>Franciscan Univ.</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Gray, Regency 4421 East Lane Houston, TX 77026 <i>University of Houston</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Griffin, Haley 3219 Bodine Dr. Pearland, TX 77584 <i>Univ. of Texas - San Antonio</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Grymes, Callie 615 Chevy Chase Sugar Land, TX 77478 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Hamilton, Ambur 13414 Echo Lane Montgomery, TX 77356 <i>Sam Houston</i> \$5,625.00 2009		\$9,375.00	\$0.00	\$0.00	\$0.00	\$9,375.00
Hardig, Elizabeth 2106 Hidden Lake Dr. League City, TX 77573 <i>Texas A & M</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Hargrove, Jo P. O. Box 183 Needville, TX 77461 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Harris, Cameron 8615 Canyon Pine Drive Spring, TX 77379 <i>Texas Tech</i> \$7,500.00 2008		\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00
Harris, Makenzie 13823 Muirfield Village Drive Houston, TX 77069 <i>University of Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Hart, Brina 8902 High Haven Dr. Houston, TX 77083 <i>Sam Houston</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
He, Sandy 6707 Pheasant Oak Dr. Houston, TX 77083 <i>University of Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Helaire, Savannah 5025 FM 2351, #124 Friendswood, TX 77546 <i>Stephen F. Austin</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Hernandez, Edward 6717 Japonica Houston, TX 77087 <i>University of Houston</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Henderson, Lakai 19315 Richland Springs Dr. Houston, TX 77073 <i>Univ of North Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Henderson, Shemika 7627 Southmeadow Dr. Houston, TX 77071 <i>University of Houston</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Henson, Mikiesha 15731 Sealiner Drive Houston, TX 77062 \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Hermann, Kiara 30 Morro Bay Drive Manvel, TX 77578 <i>University of Texas</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Hernandez, Steve 7406 Market St. Houston, TX 77020 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Hinojosa, Veronica 10234 Ella Blvd. Houston, TX 77038 <i>University of Texas</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Hisler, Mallory P. O. Box 160 Anahuac, TX 77514 <i>Baylor</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Ho, Hong 4226 Alief Village Dr. Houston, TX 77072 <i>Stanford University</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Holdcraft, Anastasia 5421 FM 517 E., Apt. C Dickinson, TX 77539 <i>Stephen F. Austin</i> \$3,750.00 2010		\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Holmes, Jr., Kelvin 302 Fountain St. Crosby, TX 77532 <i>Texas Tech</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Horton, Jeremy 15314 Freestone Peach Cypress, TX 77433 <i>Texas A&M</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Huang, Lily 5523 Caversham Dr. Houston, TX 77096 <i>Texas A & M</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Hults, Ryan 1248 Willow Branch Dr. League City, TX 77573 <i>Texas A & M</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Hunt, Keara 6035 Lancaster St. Houston, TX 77087 <i>University of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Huskey, Kendra 421 27th Ave. N. Texas City, TX 77590 <i>University of Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Huynh, Olivia 1201 Enterprise Avenue, # 502 League City, TX 77573 <i>Maryland Institute College of Art</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Izaguirre, Juan 2032 Santa Rosa St. Houston, TX 77023 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Jackson, Ameerah 3858 Wentworth Street Houston, TX 77004 <i>UTMB School of Nursing</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Jackson, Breana 3211 Antelope Hills Dr. Missouri City, TX 77459 <i>Houston Baptist University</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Jacobs, Cynthia 9903 Jockey Club Dr. Houston, TX 77065 <i>Southwestern - Assembly of God</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Jagnanan, Kaley 1402 N. Main Dayton, TX 77535 <i>Sam Houston</i> \$11,250.00 2008		\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00
Jain, Tarun 5434 Cinnamon Lake Dr. Baytown, TX 77521 <i>University of Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Jentz, Erin 4152 N. Lincoln Ave., Unit 35 Chicago, IL 60618 <i>Northwestern</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Johncheck, Ian 21326 Park Orchard Dr. Katy, TX 77450 <i>Univ. of Oklahoma</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Johnson, Chassedy 16983 Hummingbird Conroe, TX 77385 <i>St. Edward's</i> \$3,750.00 2009		\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00
Jones II, Carlton 20610 Lake View Rd. Damon, TX 77430 <i>Texas State</i> \$3,750.00 2010		\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00
Jones, Brittany 20610 Lake View Rd. Damon, TX 77430 <i>Texas State</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Jones, Rachel 4627 Green Trail Drive Houston, TX 77084 <i>Baylor</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Juarez, Raquel 9723 Wind Flower Ln. Houston, TX 77086 <i>Texas State</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Kaiser, Garrett 1235 Bergman Ct. Conroe, TX 77384 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Khadija, Rohama 6731 Sunny Square Ct. Richmond, TX 77469 <i>University of Texas</i> \$10,500.00 2007		\$3,000.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00
Khan, Ali 9502 Secret Canyon Dr. Houston, TX 77095 <i>University of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Khan, Zakir 27122 Pine Crossing Dr. Spring, TX 77373 <i>University of Houston</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Khong, Jacqueline 11203 Hendon Houston, TX 77072 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
King, Kaitlyn 4320 Ave. N, 1/2 Galveston, TX 77550 <i>Texas A & M</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Kundmueller, John 12343 DeForrest Houston, TX 77066 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Kurtz, Nicholas P. O. Box 1241 Needville, TX 77461 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Kwok, Shu-Ming 13919 Magnus Ln. Houston, TX 77083 <i>University of Texas</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Kwon, Ji-Ye 12633 Memorial Dr., #145 Houston, TX 77024 <i>Emory</i> \$10,500.00 2006		\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Landefeld, Ethan 16755 Sky Blue Ln. Houston, TX 77095 <i>Texas A & M</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Le, Kevin 13715 Chancery Rd. Houston, TX 77034 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Ledesma, Hillary 12707 Dermott Dr. Houston, TX 77065 <i>Bucknell</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Lemister, Sara 4 Sandlily Ct. The Woodlands, TX 77380 <i>Baylor</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Lewis, Rachel 8011 Liberty Elm Spring, TX 77379 <i>University of Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Lira, Sergio 7001 Sloan Houston, TX 77087 <i>New York University</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Loera, Lilia 3511 Pinemeadow Ln. Houston, TX 77039 <i>Texas A & M</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Lopez, Erik 4318 Queens Retreat Dr. Houston, TX 77055 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Lopez, Isis 29111 Foxingham Circle Spring, TX 77386 <i>Univ. of Texas - Dallas</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Loukanis, Kellie 32111 Dobbin Huffsmith Magnolia, TX 77354 <i>Univ. of Texas - Dallas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Loukanis, Mitchell 32111 Dobbin Huffsmith Magnolia, TX 77354 <i>Univ. of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Loukanis, Paige 32111 Dobbin Huffsmith Magnolia, TX 77354 <i>Abilene Christian</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Lucas, Margaret 7171 Buffalo Speedway, Apt. 2534 Houston, TX 77025 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Marion, Kirsten 708 Alabama Street, #109 Katy, TX 77494 <i>Texas Woman's University</i> \$7,500.00 2009		\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00
Martinez, Nicolas 6839 Reed Road Houston, TX 77087 <i>University of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Matar, Jonathan 15323 Tysor Park Ln. Houston, TX 77095 <i>University of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Mayfield, Jeffrey 4928 Meadowwood Circle Baytown, TX 77521 <i>University of Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
McCalip, Jonathan 2102 Grand Brook Ct. Richmond, TX 77469 <i>Texas A & M - Corpus Christi</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
McGarvey, Erin 3149 Byrd Ranch Rd. Johnson City, TX 78636 <i>Texas A&M</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
McRae, Marcus 418 Woodland Channelview, TX 77530 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Mejia, Stephanie 10638 Northbrook Houston, TX 77043 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Merchant, Armaund 1551 Mission Springs Dr. Katy, TX 77450 <i>Prairie View</i> \$7,500.00 2009		\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00
Mohammed, Aaron 6914 Renata Circle Houston, TX 77084 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Moody, Madison 1712 Cos Avenue Liberty, TX 77575 <i>Univ. of Texas at Tyler</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Moore, David 5331 Rivergate Drive Spring, TX 77373 <i>Texas A & M</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Morales, Emerie 11506 Munn St. Houston, TX 77029 <i>Univ. of Houston</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Morfin, Karen 606 W. Lobit Baytown, TX 77520 <i>Smith College</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Morgan, Brandi 6107 Greenmont Houston, TX 77092 <i>Texas A & M</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Morte, Matthew 710 Blake Road Conroe, TX 77304 <i>Abilene Christian</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Morte, Randi 710 Blake Rd. Conroe, TX 77304 <i>Abilene Christian University</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Morton, Damon P. O. Box 7151 Huntsville, TX 77342-7151 <i>Sam Houston</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Muniz, Aimee 11811 Moss Branch Rd. Houston, TX 77043 <i>University of Houston</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Muniz, Ruth 8331 Dover Houston, TX 77061 <i>University of Houston</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Naqvi, Sahar 12623 Duchess Lane Houston, TX 77070 <i>University of Houston</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Nash, Stephanie 16206 Chipstead Spring, TX 77379 <i>University of Texas</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Neelley, Sarah 9627 Rannock Way Cypress, TX 77379 <i>Baylor</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Nelson, Cortney 1906 Indian Shores Rd. Crosby, TX 77532 <i>Texas A & M</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Nelson, Lonnie 4700 Wenda, Apt. 311 Houston, TX 77033 <i>University of Houston</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Ng, Loraine 10525 Hammerly Blvd., Apt. #33 Houston, TX 77043 <i>Univ. of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Nguyen, Ha 5367 Champions Way Ln. Houston, TX 77066 <i>Emory</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Nguyen, Serena 11422 Caesar Dr. Stafford, TX 77477 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Nguyen, Thien 8200 Broadway, Apt. #616N Houston, TX 77061 <i>University of Houston</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Norton, Brandon 12310 Kidlington Ct. Houston, TX 77039 <i>University of Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
O'Brien, Caitlin 5303 Coral Gables Houston, TX 77069 <i>University of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Odom, Evie 13407 Sea Island Dr. Montgomery, TX 77356 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Olivier, Charles D. 730 N. FM 1410 Winnie, TX 77665 <i>Texas Tech</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Orosco, Amber 19700 Hickory Twig Way Spring, TX 77388 <i>University of Houston</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Parks, Rebekah 5926 Birchmont Dr. Houston, TX 77092 <i>Western State College of Colorado</i> \$10,500.00 2007		\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Peltz, Nicholas 9990 Boulder Bend Ln. Brookshire, TX 77423 <i>Univ of Missouri - Springfield</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Perez, Stephanie 2515 E. Elvinta Baytown, TX 77520 <i>Notre Dame</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Ebner, Alexandra 24606 Conant Ct. Katy, TX 77494 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Ponce, Geovana 14522 Dartwood Dr. Houston, TX 77049 <i>Univ. of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Portillo, Carmen 5726 Alvarado Drive Houston, TX 77035 <i>Houston Baptist University</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Post, Julian 8814 Braewick Dr. Houston, TX 77074 <i>Tufts</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Potter, Jerald 1710 Bodart Houston, TX 77090 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Pottmeyer, Carrie 2534 Cypress Lane Rosenberg, TX 77471 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Pritchard, Jennifer 15623 Baldswelle Tomball, TX 77377 <i>Texas Tech</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Qiu, Linhuang 2504 Alexander Lane, Apt. 1210 Pearland, TX 77581 <i>Emory University</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Ramirez, Lindsey 10342 Clark Tower Ln. Sugarland, TX 77498 <i>Texas State</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Ramirez-Lara, Rosio 9814 Deanwood St. Houston, TX 77040 <i>Texas A & M</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Ramirez-Sparrow, Arianna 101 E. Crestmont Alvin, TX 77511 <i>University of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Reed, E' Joven 1305 West Leblanc Rd. Winnie, TX 77665 <i>University of Houston</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Reho, Maxwell P. O. Box 1743 Crystal Beach, TX 77650 <i>Univ. of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Rider, Shelbie 707 Chase View Dr. Bacliff, TX 77518 <i>Texas A & M</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Rigsby, Blake 2414 Misty Falls Ct. Richmond, TX 77406 <i>Texas Tech</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Rios, Victoria 322 Baldinger St. Houston, TX 77011 <i>Univ. of Houston</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Rivas, Adan 900 Jewett Houston, TX 77009 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Rivera, Ted 1611 Fifth St. Missouri City, TX 77489 <i>Texas State</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Rivers, Savannah 2715 Meadow Tree Ln. Spring, TX 77388 <i>Sam Houston</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Roaten, Kasandra P. O. Box 704 Houston, TX 77001 <i>Houston Baptist Univ.</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Robert, Courtne 8203 Tiger Ln. Houston, TX 77040 <i>Texas State</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Rode, Shelby 150 CR 6401 Dayton, TX 77535 <i>Arizona State</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Rodriguez, Brittney 15922 Breanna Ln. Houston, TX 77049 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Rodriguez, Claudia 1009 Robbie Houston, TX 77009 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Ruiz, Gerald 6202 Santa Christi Dr. Houston, TX 77053 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Saini, Navpreet 3687 Mona Kai Blvd. Muskegon, MI 49444 <i>Univ. of Michigan</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Sajja, Krishna 19 Beckett Hill Place The Woodlands, TX 77382 <i>Rice University</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Sanchez, Paige 11206 Sagewillow Houston, TX 77450 <i>Emery-Riddle</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Scambray, Taylor 7091 Shady Knoll Willis, TX 77318 <i>University of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Schuck, Natalie 1918 Ashford Hollow Ln. Houston, TX 77077 <i>Texas A & M</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Schwind, Allen 10786 Stidham Road Conroe, TX 77302 <i>Sam Houston</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Seaton, Natasha 13403 Lakecrest Dr. Cypress, TX 77429 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Sebastian, Kristine 3606 Elsberry Park Ln. Katy, TX 77450 <i>Houston Baptist Univ.</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Shudra, Joshua 15411 Freestone Peach Ln. Cypress, TX 77433 <i>Schreiner University</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Sloterdijk, Sarah 2714 Yale St. Pasadena, TX 77502 <i>University of Houston</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Smith, Caitlin 770 S. Post Oak Ln. #360 Houston, TX 77056 <i>Texas State</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Smith, Lauren 2830 Lake Rd., Apt. # 1203 Huntsville, TX 77340 <i>Sam Houston</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Smith, Laurnyn 9550 Deering Dr., Apt. 502 Houston, TX 77036 <i>SMU</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Smith, Melissa 15221 Walnut Drive Santa Fe, TX 77517 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Spradley, Clinton 3503 Corinne Ct. Katy, TX 77449 <i>Texas A & M</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Stannard, Shelby 3129 Indian Acres Alvin, TX 77511 <i>Ridell</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Steindl, Sarah 3427 Candleridge Spring, TX 77338 <i>Texas Tech</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Stokes, Elayni 15931 Dunsmore Drive Houston, TX 77059 <i>Newberry</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Sutter, Lucia 10227 Chatterton Houston, TX 77043 <i>St. Thomas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Taylor, Graham 2006 Cheshire Lane Houston, TX 77018 <i>University of St. Thomas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Temmer, Hannah 5113 Williams Forks Trail, Apt. 206 Boulder, CO 80301 <i>Univ. of N. Colorado</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Thompson, Angel 12 Wind Trace Ct. The Woodlands, TX 77381 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Torres, Nataly 1902 Merton Court Houston, TX 77015 <i>Univ. of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Tran, Nathan 13615 Short Brook Lane Houston, TX 77041 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Tran, Phillip 5922 N. W. Creek Cir. Houston, TX 77086 <i>Sam Houston</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Trimarchi, Catherine 1502 Avenue O Galveston, TX 77550 <i>University of Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Truong, Lindy 622 Magic Oaks Dr. Spring, TX 77388 <i>Houston Baptist University</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Tsybulnik, Dasha 14130 Heatherfield Dr. Houston, TX 77079 <i>University of Texas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Underwood, Audrey 8425 Caroline Dr. Richmond, TX 77469 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Utley, Sa'Misty 8627 Texas Acom Houston, TX 77078 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Valencia, Catherine 2920 Shadowbriar Dr., Apt. 1333 Houston, TX 77082 <i>Houston Baptist University</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Valenta, Brandon 2706 Wisteria Walk Spring, TX 77388 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Vazquez, Mauricio 1950 Eldridge Pkwy. #12105 Houston, TX 77077 <i>Texas A & M</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Vogel, Reed 18807 Mesa Oaks Magnolia, TX 77355 <i>Oklahoma State</i> \$3,750.00 2010		\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00
Vong, Vitou 22102 Sheffield Gray Trail Cypress, TX 77433 <i>Univ. of Texas - San Antonio</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Vu, Francis 16910 Shadow Valley Drive Spring, TX 77379 <i>Baylor</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Vu, Joseph 16910 Shadow Valley Drive Spring, TX 77379 <i>Texas A & M</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Vu, Theresa 16910 Shadow Valley Dr. Spring, TX 77379 <i>University of Dallas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Wagenschein, Shaun 711 S. Houston Ave., #C Humble, TX 77338 <i>University of Texas</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Walker, Devin 10826 Sandpiper Dr. Houston, TX 77096 <i>DePaul</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Wallace, Shalee 13822 Coushatta Court Cypress, TX 77429 <i>Trinity University</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Walters, Kelsi 12119 Lakewood Villa Tomball, TX 77377 <i>Southwestern</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Walton, Rachel 1802 Watercrest Dr. Houston, TX 77008 <i>University of Houston</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Watson, Chelsey 224 Adobe Terrace N. Montgomery, TX 77316 <i>Univ. of Houston</i> \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Webb Alexandria 310 Colonial Court Conroe, TX 77304 <i>University of Texas</i> \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Weinzettl, Caleb 5067 Sapp Road Conroe, TX 77304 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$3,750.00	\$11,250.00
Weinzettl, Matthew 5067 Sapp Rd. Conroe, TX 77304 <i>Texas A & M</i> \$7,500.00 2009		\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Williams, Danielle 4002 Del Bello Rd. Manvel, TX 77578 <i>Houston Baptist University</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Wonica, Peter 4714 Rainbow Run Sugar Land, TX 77479 <i>Univ. of Texas - Dallas</i> \$15,000.00 2008		\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
Worley, Kelsey 1804 Frost St. Rosenberg, TX 77471 <i>Stephen F. Austin</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Yadav, Sunayana 8027 Saffron Lane Baytown, TX 77521 <i>University of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00
Zarosky, Rachel 12819 Jubilee Park Ct. Houston, TX 77065 <i>University of Texas</i> \$15,000.00 2010		\$11,250.00	\$0.00	\$0.00	\$3,750.00	\$7,500.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Zayed, Bajes 4323 Oneida Pasadena, TX 77504 St. Thomas \$15,000.00 2009		\$7,500.00	\$0.00	\$0.00	\$3,750.00	\$3,750.00
Total No code specified (270 items)		\$1,529,625.00	\$1,050,000.00	\$0.00	\$937,125.00	\$1,642,500.00
Grand Totals (270 items)		\$1,529,625.00	\$1,050,000.00	\$0.00	\$937,125.00	\$1,642,500.00
Parks, Rebekah ck #23174 dated 8/31/11 not on report						
Barnes, Jacqueline	Voided ck from prior period				1,500	(1,500)
Hamilton, Ambour	Voided ck from prior period				(1,875)	1,875
Marion, Kirsten	Voided ck from prior period				(1,875)	1,875
Weinzettle, Matthew	Voided ck from prior period				(1,875)	1,875
REVISED TOTALS		1,529,625.00	1,050,000.00		931,125.00	1,648,500.00
Hernandez, Christopher	Voided ck from prior period (not on prior report)				(1,500.00)	--

George and Mary Josephine Hamman Foundation

Fiscal Year 2011

Schedule of Grants Awarded and Paid

12/31/2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Arts						
Alley Theatre 615 Texas Ave. Houston, TX 77002 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Ars Lyrica 4807 San Felipe, Suite 202 Houston, TX 77056 \$2,000.00 2011		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Arts Alliance Center at Clear Lake, The 2000 NASA Parkway Nassau Bay, TX 77058 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Bay Area Houston Ballet & Theatre 17170 Mill Forest Road Webster, TX 77598 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Clear Lake Symphony P.O. Box 890582 Houston, TX 77289-0582 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
HITS Theatre 311 West 18th St. Houston, TX 77008-3903 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Houston Ballet Foundation 1921 W. Bell Houston, TX 77019 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Grand Opera Association, Inc. 510 Preston Houston, TX 77002-1594 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Symphony Society 615 Louisiana, Suite 102 Houston, TX 77002-2798 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Symphony Society 615 Louisiana, Suite 102 Houston, TX 77002-2798 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Youth Symphony 2400 Augusta, Suite 235 Houston, TX 77057 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Karen Stokes Dance 1016 West Temple Houston, TX 77009 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Main Street Theater 2540 Times Boulevard Houston, TX 77005-3225 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Miller Theatre Advisory Board, Inc. 6000 Hermann Park Drive Houston, TX 77030 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Miller Theatre Advisory Board, Inc. 6000 Hermann Park Drive Houston, TX 77030 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Opera In The Heights P. O. Box 7887 Houston, TX 77370 \$2,000.00 2011		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Orange Show Foundation/Center for Visionary Art 2402 Munger Street Houston, TX 77023 \$1,000.00 2011		\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
River Performing and Visual Arts Center, The 1475 West Gray Houston, TX 77019 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Society for the Performing Arts 615 Louisiana, Suite 100 Houston, TX 77002-2796 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Texas Medical Center Orchestra 6336 Wakeforest Houston, TX 77005 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Theatre Under the Stars 800 Bagby, Suite 200 Houston, TX 77002-2525 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Young Audiences of Houston 4550 Post Oak Place, Suite 230 Houston, TX 77027 \$2,000.00 2011		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Total Arts (22 items)		\$0.00	\$147,000.00	\$0.00	\$147,000.00	\$0.00
<u>Child Welfare</u>						
BEAR (BE A Resource for CPS Kids) 2223 West Loop South, Suite 126 Houston, TX 77027 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Big Brothers Big Sisters Lone Star 6437 High Star Houston, TX 77074 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Bo's Place 10050 Buffalo Speedway Houston, TX 77054 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Boys & Girls Harbor P.O. Box 848 Houston, TX 77001-0848 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Boys and Girls Country 18806 Roberts Road Hockley, TX 77447 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Casa De Esperanza de los Ninos, Inc. P.O. Box 66581 Houston, TX 77266-6581 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Casa De Esperanza de los Ninos, Inc. P.O. Box 66581 Houston, TX 77266-6581 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Child Advocates, Inc. 2401 Portsmouth, Suite 210 Houston, TX 77098 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
ChildBuilders 2425 Fountain View, Suite 210 Houston, TX 77057 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Covenant House Texas 1111 Lovett Blvd. Houston, TX 77006-3898 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Depelchin Children's Center 4950 Memorial Drive Houston, TX 77007 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
ESCAPE Family Resource Center 3210 Eastside Houston, TX 77098 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Homes of St. Mark 7880 San Felipe, Suite 111 Houston, TX 77063 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Justice for Children 2600 Southwest Freeway, Suite 806 Houston, TX 77098 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
LifeHouse of Houston, Inc.						
P. O. Box 27127		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston, TX 77227						
\$10,000.00						
2011						
Pathways for Little Feet						
8 Greenway Plaza, Suite 1000		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston, TX 77046						
\$5,000.00						
2011						
Spaulding for Children						
8582 Katy Freeway, Suite 100		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston, TX 77024						
\$10,000.00						
2011						
Total Child Welfare (17 items)						
		\$0.00	\$165,000.00	\$0.00	\$165,000.00	\$0.00
<u>Churches and Affiliated Organizations</u>						
Camp Allen Conference and Retreat Center						
18800 FM 362		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Navasota, TX 77868						
\$5,000.00						
2011						
Christian Temple						
9701 Almeda Genoa Rd.		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston, TX 77075						
\$10,000.00						
2011						
Interfaith CarePartners						
701 N. Post Oak Road, Suite 330		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston, TX 77024						
\$10,000.00						
2011						

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Rothko Chapel 1409 Sul Ross Houston, TX 77006 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Total Churches and Affiliated Organizations (4 items)						
		\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
<u>Conservation and Ecology</u>						
Audubon Texas 510 S. Congress Ave., # 102 Austin, TX 78704 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Bayou Preservation Association P.O. Box 131563 Houston, TX 77219-1563 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Buffalo Bayou Partnership 1113 Vine, Suite #200 Houston, TX 77002 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Coastal Conservation Association 6919 Portwest Dr. #100 Houston, TX 77024 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Galveston Bay Foundation 17330 Highway 3 Webster, TX 77598 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Galveston Bay Foundation 17330 Highway 3 Webster, TX 77598 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Great Plains Restoration Council P. O. Box 131291 Houston, TX 77019 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Gulf Coast Bird Observatory 103 West Highway 332 Lake Jackson, TX 77566 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Hermann Park Conservancy 6201-A Hermann Park Drive Houston, TX 77030 \$25,000.00 2011		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Houston Arboretum and Nature Center 4501 Woodway Houston, TX 77024 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Audubon Society 440 Wilchester Houston, TX 77079 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Houston Zoo, Inc., The 1513 Cambridge Houston, TX 77030 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Zoo, Inc., The 1513 Cambridge Houston, TX 77030 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Katy Prairie Conservancy 3015 Richmond Avenue, Suite 230 Houston, TX 77098-3114 \$25,000.00 2011		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Bayou Land Conservancy 10330 Lake Road, Bldg. J Houston, TX 77070 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Memorial Park Conservancy, Inc. P. O. Box 131024 Houston, TX 77219 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
National Wildlife Federation, Gulf States Office 44 East Avenue, Suite 200 Austin, TX 78701 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Nature Conservancy of Texas, The 318 Congress Avenue Austin, TX 78701 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Hana & Arthur Ginzburg Nature Discovery Center 7112 Newcastile Bellaire, TX 77401-5225 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Peckewood Garden Conservation Foundation 20571 FM 359 Hempstead, TX 77445 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Texas State Aquarium 2710 North Shoreline Corpus Christi, TX 78402-1097 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Texas State Aquarium 2710 North Shoreline Corpus Christi, TX 78402-1097 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Trees for Houston P. O. Box 270477 Houston, TX 77277 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Trees for Houston P. O. Box 270477 Houston, TX 77277 \$30,000.00 2011		\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Wildlife Habitat Federation 315 Cedar Drive Mountain City, TX 78610-9582 \$60,000.00 2011		\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
Total Conservation and Ecology (25 items)						
		\$0.00	\$370,000.00	\$0.00	\$370,000.00	\$0.00
<u>Education(School, College, Related Orgs</u>						
Adult Reading Center, Inc. 2246 N. Washington Avenue Pearland, TX 77581-4040 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
American Heritage Education Foundation Inc. 3501 W. Alabama, Suite 200 Houston, TX 77027 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Anita Thigpen Perry School of Nursing Texas Tech University 3601 4th Street, STOP 6238 Lubbock, TX 79430 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Annunciation Orthodox School 3600 Yoakum Blvd. Houston, TX 77006 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Boys & Girls Clubs of Greater Houston 1520-A Airline Houston, TX 77009 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Communities in Schools - Bay Area, Inc. P.O. Box 580096 Houston, TX 77258-0096 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Communities in Schools - Bay Area, Inc. P.O. Box 580096 Houston, TX 77258-0096 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Chinquapin School 2615 E. Wallisville Highlands, TX 77562 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Communities in Schools Houston 1235 North Loop West, #300 Houston, TX 77008 \$20,000.00 2011		\$0.00	\$25,000.00	-\$5,000.00	\$20,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Duchesne Academy of the Sacred Heart 10202 Memorial Drive Houston, TX 77024 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Fay School 105 North Post Oak Lane Houston, TX 77024 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Fay School 105 North Post Oak Lane Houston, TX 77024 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Forge for Families, Inc., The 3435 Dixie Drive Houston, TX 77021 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Forge for Families, Inc., The 3435 Dixie Drive Houston, TX 77021 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Friends of Montessori P. O. Box 10788 Houston, TX 77206 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Genesys Works 601 Jefferson, Suite 3760 Houston, TX 77002 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Girls Inc. of Greater Houston 1235 North Loop West, Suite 118 Houston, TX 77008 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Good Samaritan Foundation 3355 West Alabama, Suite 1025 Houston, TX 77098 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Harris County Public Library 8080 El Rio Street Houston, TX 77054-4195 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Christian High School 2700 W. Sam Houston Pkwy. N Houston, TX 77043 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Public Library Foundation 500 McKinney Houston, TX 77002 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Houston READ Commission 2401 Portsmouth St., Suite 230 Houston, TX 77098 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
HSPVA Friends 4119 Montrose Blvd., Suite 210 Houston, TX 77006 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Inprint, Inc. 1520 West Main Houston, TX 77006 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Jackson School of Geosciences University of Texas at Austin 10100 Burnet Rd., Bldg. 196 (ROC) Austin, TX 78758 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Jung Educational Center of Houston, Inc. 5200 Montrose Boulevard Houston, TX 77006-6597 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Junior Achievement of Southeast Texas, Inc. 2115 East Governors Circle Houston, TX 77092 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Kick Drugs out of America 3800 N. Shepherd, #B Houston, TX 77018 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Kinkaid School 201 Kinkaid School Drive Houston, TX 77024 \$50,000.00 2011		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
KIPP Academy 10711 KIPP Way Houston, TX 77099 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Literacy Advance of Houston 2424 Wilcrest Dr., Suite 120 Houston, TX 77042 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Nehemiah Neighborhood Center 5015 Fannin Street Houston, TX 77004 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Neuhaus Education Center 4433 Bissonnet Bellaire, TX 77401-3233 \$40,000.00 2011		\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Newspring 1900 Blalock, Suite O Houston, TX 77080 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Project GRAD 3000 Richmond Avenue, Suite 400 Houston, TX 77098 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Reasoning Mind, Inc. 3050 Post Oak Blvd., Suite 1200 Houston, TX 77056 \$25,000.00 2011		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Rice University 6100 Main Street Houston, TX 77005-1892 \$50,000.00 2011		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
River Oaks Baptist School 2300 Willowick Houston, TX 77027 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
School of the Woods 1321 Wirt Road Houston, TX 77055 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Schreiner University 2100 Memorial Boulevard Kerrville, TX 78028-5697 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Small Steps Nurturing Center 2902 Jensen Drive Houston, TX 77026 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Small Steps Nurturing Center 2902 Jensen Drive Houston, TX 77026 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
St. John's School 2401 Claremont Lane Houston, TX 77019-5897 \$30,000.00 2011		\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
St. John's School 2401 Claremont Lane Houston, TX 77019-5897 \$50,000.00 2011		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
St. Michael Catholic School 1833 Sage Road Houston, TX 77056 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Strake Jesuit College Preparatory High School						
8900 Bellaire Boulevard Houston, TX 77036 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Teach for America						
4669 Southwest Freeway, Suite 600 Houston, TX 77027 \$25,000.00 2011		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Teach for America						
4669 Southwest Freeway, Suite 600 Houston, TX 77027 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Texas A&M University at Kingsville						
Caesar Kleberg Wildlife Research Institute 700 University Blvd., MSC 201 Kingsville, TX 78363 \$30,000.00 2011		\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Texas Christian University						
P.O. Box 297044 Fort Worth, TX 76129 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
United Negro College Fund						
723 Main Street, Suite 1010 Houston, TX 77002 \$1,000.00 2011		\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
University of Houston - Clear Lake 2700 Bay Area Boulevard Houston, TX 77058-1098 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
University of Houston - Downtown One Main Street, Suite 990-S Houston, TX 77002 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
University of St. Thomas 3800 Montrose Boulevard Houston, TX 77006-4696 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
University of Texas Medical Branch Office of Gift Planning Services 301 University Boulevard Galveston, TX 77555-0831 \$100,000.00 2010		\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Writers in the Schools 1523 West Main Houston, TX 77006 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Yellowstone Academy 3000 Trulley Street Houston, TX 77004 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
YES Prep Public Schools 6201 Bonhomme Rd., Suite 168-N Houston, TX 77036 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Total Education(School, College, Related Orgs (58 items)						
		\$25,000.00	\$771,000.00	-\$5,000.00	\$791,000.00	\$0.00
<u>Education(Special Needs)</u>						
Arc of Greater Houston, The P. O. Box 924168 Houston, TX 77292-4168 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Be An Angel Fund, Inc. 2003 Aldine Bender Houston, TX 77032 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Be An Angel Fund, Inc. 2003 Aldine Bender Houston, TX 77032 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
The Rise School of Houston 8080 North Stadium Drive Houston, TX 77054 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Briarwood School 12207 Whittington Drive Houston, TX 77077-4999 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Crossroads School, Inc. 5822 Delores Houston, TX 77057 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Gateway Academy 3721 Dacoma Houston, TX 77092 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Joy School, The 1 Chelsea Blvd. Houston, TX 77006 \$25,000.00 2011		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Joy School, The 1 Chelsea Blvd. Houston, TX 77006 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Monarch School, The 2815 Rosefield Drive Houston, TX 77080 \$50,000.00 2011		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Parish School 11001 Hammerly Blvd. Houston, TX 77043 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Parish School 11001 Hammerly Blvd. Houston, TX 77043 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Reach Unlimited, Inc. 12777 Jones Road, Suite 103 Houston, TX 77070 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Total Education(Special Needs) (13 items)						
		\$0.00	\$185,000.00	\$0.00	\$185,000.00	\$0.00
Low Income Healthcare						
El Centro de Corazon 5001 Navigation Houston, TX 77011 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Eye Care for Kids Foundation 9660 Hillcroft, Suite 325 Houston, TX 77096 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Good Neighbor Healthcare Center 190 Heights Blvd. Houston, TX 77007 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Harris County Healthcare Alliance 1310 Prairie Street, Suite 1080 Houston, TX 77002 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Healthcare for the Homeless - Houston						
P. O. Box 66690		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston, TX 77266						
\$10,000.00						
2011						
Houston Community Health Centers -						
Denver Harbor Clinic						
424 Hahlo		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston, TX 77020						
\$5,000.00						
2011						
Houston Eye Associates Foundation						
2855 Gramercy		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston, TX 77025						
\$10,000.00						
2011						
Legacy Community Health Services, Inc.						
3311 Richmond, Suite 230		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston, TX 77098						
\$5,000.00						
2011						
San Jose Clinic						
2615 Fannin St.		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston, TX 77002						
\$5,000.00						
2011						
Women's Pregnancy Center, The						
8300 Bissonnet, Suite 160		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston, TX 77074						
\$10,000.00						
2011						
Total Low Income Healthcare (10 items)		\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
<u>Low Income Housing and Sustenance</u>						
Bay Area Habitat for Humanity P.O. Box 1284 Dickinson, TX 77539-1284 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Bridge over Troubled Waters, Inc., The P. O. Box 3488 Pasadena, TX 77501 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Bridge over Troubled Waters, Inc., The P. O. Box 3488 Pasadena, TX 77501 \$25,000.00 2011		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Christian Community Service Center P. O. Box 27924 Houston, TX 77227 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Christian Community Service Center P. O. Box 27924 Houston, TX 77227 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Area Women's Center 1010 Waugh Drive Houston, TX 77019-3902 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Houston Food Bank 535 Portwall Houston, TX 77029 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Habitat for Humanity 3750 North McCarty Houston, TX 77029 \$25,000.00 2011		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Interfaith Ministries for Greater Houston 3217 Montrose Boulevard Houston, TX 77006-3980 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Interfaith Ministries for Greater Houston 3217 Montrose Boulevard Houston, TX 77006-3980 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Memorial Assistance Ministries 1625 Blalock Road Houston, TX 77080 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
New Hope Housing, Inc. 1117 Texas Avenue Houston, TX 77002 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Open Door Mission, The 5803 Harrisburg Houston, TX 77011 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Palmer Memorial Episcopal Church 6221 Main Houston, TX 77030 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Turning Point Center 1701 Jacquelyn Drive Houston, TX 77055 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Turning Point Center 1701 Jacquelyn Drive Houston, TX 77055 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Sheltering Arms Senior Services 3838 Aberdeen Way Houston, TX 77025 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Sheltering Arms Senior Services 3838 Aberdeen Way Houston, TX 77025 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Southeast Area Ministries P. O. Box 267 South Houston, TX 77587 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Star of Hope Mission 6897 Ardmore Houston, TX 77054 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Star of Hope Mission 6897 Ardmore Houston, TX 77054 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Target Hunger 2814 Quitman Houston, TX 77026 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Waller Assistance & Restoration Ministries, Inc. 31315 FM 2920, Suite 11 Waller, TX 77484 \$35,000.00 2011		\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
Wellsprings, Inc. P. O. Box 311017 Houston, TX 77231 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Women's Home, The 607 Westheimer Houston, TX 77006-3915 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Total Low Income Housing and Sustenance (25 items)						
		\$0.00	\$295,000.00	\$0.00	\$295,000.00	\$0.00
Medical Research						
Alzheimer's Association 2242 W. Holcombe Blvd. Houston, TX 77030 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Foundation Fighting Blindness P.O. Box 19395 Houston, TX 77224 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Ear Research Foundation 7737 Southwest Freeway, Suite 630 Houston, TX 77074 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Retina Research Foundation 1977 Butler Blvd. Houston, TX 77030 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
CHRISTUS Stehlin Foundation for Cancer						
Research						
10301 Stella Link, Suite A						
Houston, TX 77025						
\$20,000.00		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
2011						
CHRISTUS Stehlin Foundation for Cancer						
Research						
10301 Stella Link, Suite A						
Houston, TX 77025						
\$20,000.00		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
2011						
TIRR Foundation						
4605 Post Oak Place, Suite 222						
Houston, TX 77027						
\$10,000.00		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
2011						
TIRR Foundation						
4605 Post Oak Place, Suite 222						
Houston, TX 77027						
\$20,000.00		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
2011						
Total Medical Research (8 items)						
		\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Medical Treatment and Related Services						
American Cancer Society						
6301 Richmond Avenue						
Houston, TX 77057						
\$20,000.00		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
2011						

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
American Heart Association 10060 Buffalo Speedway Houston, TX 77054 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Arthritis Foundation 4550 Post Oak Place, Suite 307 Houston, TX 77027 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Bay Area Rehabilitation Center 5313 Decker Drive Baytown, TX 77520 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Blue Bird Circle 615 West Alabama Houston, TX 77006 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Camp Aranzazu, Inc. 5420 FM 1781 Rockport, TX 78382 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Camp For All Foundation 10500 NW Freeway, Suite 220 Houston, TX 77092 \$50,000.00 2011		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Camp For All Foundation 10500 NW Freeway, Suite 220 Houston, TX 77092 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Cancare of Houston, Inc. 9575 Katy Freeway, Suite 428 Houston, TX 77024 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Center for Hearing and Speech 3636 West Dallas Houston, TX 77019 \$25,000.00 2011		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
CHRISTUS Foundation for HealthCare P.O. Box 1919 Houston, TX 77251 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Cornerstone Recovery, Inc. 1902 Morse Street Houston, TX 77019 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Council on Alcohol & Drugs P. O. Box 2768 Houston, TX 77252 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Crohn's & Colitis Foundation 5120 Woodway, Suite # 8008 Houston, TX 77056 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Epilepsy Foundation of Southeast Texas 2630 Fountainview, Suite 210 Houston, TX 77057 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Center Foundation, The 3550 W. Dallas Houston, TX 77019 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Gulf Coast Regional Blood Center 1400 La Concha Ln. Houston, TX 77054 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Aphasia Recovery Center 3701 Briarpark #310 Houston, TX 77042 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Houston Area Parkinson Society 2700 Southwest Freeway, Suite 296 Houston, TX 77098 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Houston Hospice 1905 Holcombe Boulevard Houston, TX 77030 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Houston Hospice 1905 Holcombe Boulevard Houston, TX 77030 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Interface-Samaritan Counseling Centers, Inc. 4803 San Felipe Houston, TX 77056 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Lupus Foundation of America, Inc. 3730 Kirby, Suite 700 Houston, TX 77098 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Menninger Clinic, The 2801 Gessner Houston, TX 77080 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Menninger Clinic, The 2801 Gessner Houston, TX 77080 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Mental Health America of Greater Houston		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
2211 Norfolk, Suite 810 Houston, TX 77098 \$10,000.00 2011						
Muscular Dystrophy Association		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
2900 Wesleyan, #375 Houston, TX 77027 \$10,000.00 2011						
National Multiple Sclerosis Society		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
8111 N. Stadium Dr. Suite 100 Houston, TX 77054 \$10,000.00 2011						
Odyssey House		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
5629 Grapevine St. Houston, TX 77085-3816 \$10,000.00 2011						
Palmer Drug Abuse Program		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
840 Gessner, Suite 1300 Houston, TX 77024 \$15,000.00 2011						
Palmer Drug Abuse Program		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
840 Gessner, Suite 1300 Houston, TX 77024 \$10,000.00 2011						

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Periwinkle Foundation 3000 Richmond Avenue, Suite 340 Houston, TX 77098 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Planned Parenthood Gulf Coast 4600 Gulf Freeway Houston, TX 77023 \$25,000.00 2011		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Planned Parenthood Gulf Coast 4600 Gulf Freeway Houston, TX 77023 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Prevent Blindness Texas 2202 Waugh Drive Houston, TX 77006 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Rose, The 12700 N. Featherwood, #260 Houston, TX 77034 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Amazing Place, Inc. 3735 Drexel St. Houston, TX 77027 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Sunshine Kids 2814 Virginia Street Houston, TX 77098 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Texas Heart Institute P.O. Box 20345 MC3-117 Houston, TX 77225-0345 \$190,000.00 2010		\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$0.00
Easter Seals of Greater Houston, Inc. 4500 Bissonnet, Suite 340 Bellaire, TX 77401 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Total Medical Treatment and Related Services (40 items)		\$90,000.00	\$490,000.00	\$0.00	\$580,000.00	\$0.00
<u>Museums</u>						
Admiral Nimitz Foundation 328 East Main Street Fredericksburg, TX 78624 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Admiral Nimitz Foundation 328 East Main Street Fredericksburg, TX 78624 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Children's Museum of Houston 1500 Binz Houston, TX 77004-7112 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Chinati Foundation P. O. Box 1135 Marfa, TX 79843 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Contemporary Arts Museum 5216 Montrose Boulevard Houston, TX 77006-6598 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Holocaust Museum Houston 5401 Caroline Houston, TX 77004 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Houston Museum of Natural Science One Herman Circle Drive Houston, TX 77030-1799 \$100,000.00 2011		\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Houston Museum of Natural Science One Herman Circle Drive Houston, TX 77030-1799 \$50,000.00 2011		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
John P. McGovern Museum of Health & Medical Science 1515 Hermann Drive Houston, TX 77004-7126 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Menil Foundation, Inc. 1515 Branard Houston, TX 77006 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Menil Foundation, Inc. 1515 Branard Houston, TX 77006 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265-6826 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
San Jacinto Museum of History Association One Monument Circle La Porte, TX 77571-9744 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
University of Houston Blaffer Gallery, 120 Fine Arts Bldg. Houston, TX 77204-4018 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Total Museums (14 items)		\$0.00	\$275,000.00	\$0.00	\$275,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Other						
3 "A" Bereavement Foundation 5330 Griggs Rd., #D-108 Houston, TX 77021 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
American Red Cross P.O. Box 397 Houston, TX 77001-0397 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Amigos de las Americas 5618 Star Lane Houston, TX 77057 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Association for Community Broadcasting/HoustonPBS 4343 Elgin Houston, TX 77004 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Bay Area Turning Point 210 South Walnut Street Webster, TX 77598 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Bridges to Life P. O. Box 19039 Houston, TX 77224 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Brookwood Community, The 1752 FM 1489 Brookshire, TX 77423 \$75,000.00 2011		\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Brookwood Community, The 1752 FM 1489 Brookshire, TX 77423 \$25,000.00 2011		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Calvert Woman's Club 10794 FM 2159 Calvert, TX 77837 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Clayton Dabney Foundation for Kids with Cancer 12335 Kingsride, #347 Houston, TX 77024 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Crime Stoppers of Houston, Inc. P. O.Box 541654 Houston, TX 77254-1654 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Crisis Intervention of Houston, Inc. 3701 Kirby Dr., Suite 540 Houston, TX 77098 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Crossroads: Community Partnership for Youth						
6300 Chimney Rock Houston, TX 77081 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Dress For Success Houston						
3915 Dacoma, Suite A Houston, TX 77092 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
East Orange Daycare/Learning Center						
4415 1/2 Orange Houston, TX 77020 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Halo House						
4007 Tartan Lane Houston, TX 77025 \$20,000.00 2011		\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Heritage Society, The						
1100 Bagby Houston, TX 77002-2504 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Heroes for Children						
5535 Memorial Drive, Suite F-709 Houston, TX 77007 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
His Grace Foundation P. O. Box 722 Tomball, TX 77377 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Foundation for Hope Village, The 15403 Hope Village Rd. Friendswood, TX 77546 \$100,000.00 2011		\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Foundation for Hope Village, The 15403 Hope Village Rd. Friendswood, TX 77546 \$50,000.00 2011		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Ronald McDonald House of Houston 1907 Holcombe Boulevard Houston, TX 77030 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Ronald McDonald House of Houston 1907 Holcombe Boulevard Houston, TX 77030 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Laity Renewal Foundation P. O. Box 290670 Kerrville, TX 78029-0670 \$15,000.00 2011		\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Mission Centers of Houston P. O. Box 30417 Houston, TX 77249 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Neighborhood Centers, Inc. P. O. Box 271389 Houston, TX 77277-1389 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Neighborhood Centers, Inc. P. O. Box 271389 Houston, TX 77277-1389 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
San Jacinto Battleground Association 811 Rusk, 720 Houston Club Bldg. Houston, TX 77002 \$30,000.00 2011		\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Girl Scouts of San Jacinto Council, Inc. 3110 Southwest Freeway Houston, TX 77098 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Girl Scouts of San Jacinto Council, Inc. 3110 Southwest Freeway Houston, TX 77098 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Scenic Houston 3015 Richmond Ave., #220 Houston, TX 77098 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
SPARK P. O. Box 1562 Houston, TX 77251 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Spay-Neuter Assistance Program (SNAP) P. O. Box 70286 Houston, TX 77270 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Special Olympics Texas 10700 Northwest Freeway, Suite 101 Houston, TX 77092 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Sight Into Sound 3935 Essex Lane Houston, TX 77027 \$10,000.00 2011		\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Urban Harvest 2311 Canal St., Suite 122 Houston, TX 77003 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Fiscal Year 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
Volunteer Houston Bay Area 1300-A Bay Area Blvd., Suite 220 Houston, TX 77058 \$2,000.00 2011		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Wesley Community Center, Inc. 1410 Lee Street Houston, TX 77009-8299 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Workshop Houston P. Box 88365 Houston, TX 77288 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Young Life Greater Houston Region 900 Town & Country Ln., Ste. 302 Houston, TX 77024 \$5,000.00 2011		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Total Other (40 items)		\$0.00	\$552,000.00	\$0.00	\$552,000.00	\$0.00
Grand Totals (276 items)		\$115,000.00	\$3,460,000.00	-\$5,000.00	\$3,570,000.00	\$0.00