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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

| | | | |
|--|--|--|--|
| 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 310 | | B Telephone number (see instructions) (713) 522-9891 | |
| City or town, state or province, country, and ZIP or foreign postal code Houston, TX 770983022 | | C If exemption application is pending, check here <input type="checkbox"/> | |
| G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change | | D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> | |
| H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation | | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> | |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 99,819,478 | | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> | |
| J Accounting method <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.) | | | |

| Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small> | | (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 <input type="checkbox"/> if the foundation is not required to attach Sch B | | | | |
| | 3 Interest on savings and temporary cash investments | 9,711 | 9,711 | | |
| | 4 Dividends and interest from securities. | 1,729,385 | 1,729,385 | | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) 746,934 | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 7,173,516 | | | |
| | b Gross sales price for all assets on line 6a 44,258,640 | | | | |
| | 7 Capital gain net income (from Part IV, line 2) . . . | | 7,173,516 | | |
| | 8 Net short-term capital gain | | | | |
| | 9 Income modifications | | | | |
| | 10a Gross sales less returns and allowances | | | | |
| Operating and Administrative Expenses | b Less Cost of goods sold | | | | |
| | c Gross profit or (loss) (attach schedule) | | | | |
| | 11 Other income (attach schedule) | 3,140,681 | 3,140,681 | | |
| | 12 Total. Add lines 1 through 11 | 12,053,293 | 12,053,293 | | |
| | 13 Compensation of officers, directors, trustees, etc | 306,972 | 76,743 | | 230,229 |
| | 14 Other employee salaries and wages | 57,542 | 14,386 | | 43,156 |
| | 15 Pension plans, employee benefits | 145,918 | 36,480 | | 109,438 |
| | 16a Legal fees (attach schedule) | 9,140 | 9,140 | | |
| | b Accounting fees (attach schedule) | 19,126 | 9,563 | | 9,563 |
| | c Other professional fees (attach schedule) | 334,791 | 331,441 | | 3,350 |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule) (see instructions) . . . | 131,606 | 98,702 | | 32,904 |
| | 19 Depreciation (attach schedule) and depletion . . . | | | | |
| | 20 Occupancy | 31,512 | 315 | | 31,197 |
| | 21 Travel, conferences, and meetings | 7,629 | | | 7,629 |
| | 22 Printing and publications | 7,559 | 1,890 | | 5,669 |
| | 23 Other expenses (attach schedule) | 190,150 | 47,538 | | 142,612 |
| | 24 Total operating and administrative expenses. Add lines 13 through 23 | 1,241,945 | 626,198 | | 615,747 |
| | 25 Contributions, gifts, grants paid | 5,613,123 | | | 5,613,123 |
| | 26 Total expenses and disbursements. Add lines 24 and 25 | 6,855,068 | 626,198 | | 6,228,870 |
| | 27 Subtract line 26 from line 12 | | | | |
| | a Excess of revenue over expenses and disbursements | 5,198,225 | | | |
| | b Net investment income (if negative, enter -0-) | | 11,427,095 | | |
| c Adjusted net income (if negative, enter -0-) . . . | | | | | |

| 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 | 30,595 | 629,692 | 629,692 |
| | 2 | Savings and temporary cash investments | 2,602,689 | 3,648,495 | 3,648,495 |
| | 3 | Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____ | 341,307 | | |
| | 4 | Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | |
| | 5 | Grants receivable | | | |
| | 6 | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) | | | |
| | 7 | Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | |
| | 8 | Inventories for sale or use | | | |
| | 9 | Prepaid expenses and deferred charges | 1,782 | 1,782 | 1,782 |
| | 10a | Investments—U S and state government obligations (attach schedule) | | | |
| | b | Investments—corporate stock (attach schedule) | 49,190,554 | 55,132,839 | 75,284,417 |
| | c | Investments—corporate bonds (attach schedule). | | | |
| | 11 | Investments—land, buildings, and equipment basis ▶ _____ 436,602 Less accumulated depreciation (attach schedule) ▶ _____ 126,124 | 310,811 | 310,478 | 3,785,380 |
| | 12 | Investments—mortgage loans | | | |
| | 13 | Investments—other (attach schedule) | 19,652,547 | 17,574,724 | 16,372,873 |
| | 14 | Land, buildings, and equipment basis ▶ _____ 7,965 Less accumulated depreciation (attach schedule) ▶ _____ 7,965 | | | |
| 15 | Other assets (describe ▶ _____) | 96,839 | 96,839 | 96,839 | |
| 16 | Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) | 72,227,124 | 77,394,849 | 99,819,478 | |
| Liabilities | 17 | Accounts payable and accrued expenses | | | |
| | 18 | Grants payable | 1,677,375 | 1,736,875 | |
| | 19 | Deferred revenue | | | |
| | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 | Mortgages and other notes payable (attach schedule) | | | |
| | 22 | Other liabilities (describe ▶ _____) | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 1,677,375 | 1,736,875 | |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. | | | | |
| | 24 | Unrestricted | 70,549,749 | 75,657,974 | |
| | 25 | Temporarily restricted | | | |
| | 26 | Permanently restricted | | | |
| | Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31. | | | | |
| | 27 | Capital stock, trust principal, or current funds | | | |
| | 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) | 70,549,749 | 75,657,974 | |
| 31 | Total liabilities and net assets/fund balances (see instructions) | 72,227,124 | 77,394,849 | | |

| 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 70,549,749 |
| 2 | Enter amount from Part I, line 27a | 2 5,198,225 |
| 3 | Other increases not included in line 2 (itemize) ▶ _____ | 3 |
| 4 | Add lines 1, 2, and 3 | 4 75,747,974 |
| 5 | Decreases not included in line 2 (itemize) ▶ _____ | 5 90,000 |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 | 6 75,657,974 |

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) |
| 1 a | SALE OF SECURITIES | P | 2014-01-01 | 2014-12-31 |
| 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 44,258,640 | | 37,085,124 | 7,173,516 |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| | | | |
|---|--------------------------------------|---|--|
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) |
| (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (j), if any | |
| a | | | 7,173,516 |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| | | | | |
|---|--|---|---|-----------|
| 2 | Capital gain net income or (net capital loss) | { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } | 2 | 7,173,516 |
| 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 | 7,173,516 |

Part V

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

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

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

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

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

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

| | | | |
|--|--|--|---|
| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col (b) divided by col (c)) |
| 2013 | 6,627,133 | 99,336,647 | 000 066714 |
| 2012 | 4,806,084 | 84,956,085 | 000 056571 |
| 2011 | 4,889,302 | 86,022,402 | 000 056838 |
| 2010 | 4,128,430 | 76,990,937 | 000 053622 |
| 2009 | 3,786,001 | 70,463,812 | 000 053730 |

| | | | |
|---|---|---|------------|
| 2 | Total of line 1, column (d). | 2 | 000 287475 |
| 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 | 000 057495 |
| 4 | Enter the net value of noncharitable-use assets for 2014 from Part X, line 5. | 4 | 98,230,449 |
| 5 | Multiply line 4 by line 3. | 5 | 5,647,760 |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b). | 6 | 114,271 |
| 7 | Add lines 5 and 6. | 7 | 5,762,031 |
| 8 | Enter qualifying distributions from Part XII, line 4. | 8 | 6,228,870 |

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

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

| | | | | | |
|--|--|--|----|---------|---------|
| 1a | | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 | | | |
| Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions) | | | | | |
| b | | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b | | 1 | 114,271 |
| 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 | |
| 3 | | Add lines 1 and 2. | | 3 | 114,271 |
| 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 | 114,271 |
| 6 | | Credits/Payments | | | |
| a | | 2014 estimated tax payments and 2013 overpayment credited to 2014 | 6a | 101,333 | |
| b | | Exempt foreign organizations—tax withheld at source | 6b | | |
| c | | Tax paid with application for extension of time to file (Form 8868) | 6c | | |
| d | | Backup withholding erroneously withheld | 6d | | |
| 7 | | Total credits and payments. Add lines 6a through 6d. | | 7 | 101,333 |
| 8 | | Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached. | | 8 | |
| 9 | | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 9 | 12,938 |
| 10 | | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. | | 10 | |
| 11 | | Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded | | 11 | |

Part VII-AStatements Regarding Activities

| | | | | |
|----|--|----|-----|----|
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | 1a | Yes | No |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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> | 1b | | |
| c | Did the foundation file Form 1120-POL for this year? | 1c | | No |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____ | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ | | | |
| 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> | 2 | | No |
| 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> | 3 | | No |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | No |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | |
| 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> | 5 | | No |
| 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? | 6 | Yes | |
| 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> | 7 | Yes | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions): <input checked="" type="checkbox"/> 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> | 8b | Yes | |
| 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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i> | 9 | | No |
| 10 | Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> | 10 | | No |

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 | | No |
| 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 | | No |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | Yes | |
| Website address ▶www hammanfoundation org | | | | |
| 14 | The books are in care of ▶Telephone no ▶(713) 522-9891 | | | |
| Located at ▶3336 Richmond Suite 310 Houston TX | | ZIP +4 ▶770983022 | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ | 15 | | |
| 16 | At any time during calendar year 2014, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶ | | | | |

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? | 1b | | No |
| Organizations relying on a current notice regarding disaster assistance check here. ▶ | | | | |
| c | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? | 1c | | No |
| 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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 | | |
| 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| b | If "Yes," did it have excess business holdings in 2014 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 2014.). | 3b | | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | No |
| 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 2014? | 4b | | No |

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 4945(d)(4)(A)? (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)?

5b

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?

6b

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?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see 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 Additional Data Table | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 |
|---|---|------------------|---|---------------------------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services. | | |

Part IX-A

Summary of Direct Charitable Activities

| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc | Expenses |
|---|-----------|
| 1 College Scholarship Program -- 1,038,500 Related Administrative Expenses -- 615,747 | 1,654,247 |
| 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 | |
| | |
| | |
| Total. Add lines 1 through 3 | |

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 | 75,440,796 |
| b | Average of monthly cash balances. | 1b | 4,278,197 |
| c | Fair market value of all other assets (see instructions). | 1c | 20,007,351 |
| d | Total (add lines 1a, b, and c). | 1d | 99,726,344 |
| 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 | 99,726,344 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 1,495,895 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 98,230,449 |
| 6 | Minimum investment return. Enter 5% of line 5. | 6 | 4,911,522 |

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 | 4,911,522 |
| 2a | Tax on investment income for 2014 from Part VI, line 5. | 2a | 114,271 |
| b | Income tax for 2014 (This does not include the tax from Part VI). | 2b | |
| c | Add lines 2a and 2b. | 2c | 114,271 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1. | 3 | 4,797,251 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | |
| 5 | Add lines 3 and 4. | 5 | 4,797,251 |
| 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 | 4,797,251 |

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 | 6,228,870 |
| b | Program-related investments—total from Part IX-B. | 1b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| a | Suitability test (prior IRS approval required). | 3a | |
| b | Cash distribution test (attach the required schedule). | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 6,228,870 |
| 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 | 114,271 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4. | 6 | 6,114,599 |
| 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 2013 | (c) 2013 | (d) 2014 |
|---|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2014 from Part XI, line 7 | | | | 4,797,251 |
| 2 Undistributed income, if any, as of the end of 2014 | | | | |
| a Enter amount for 2013 only. | | | | |
| b Total for prior years 20____, 20____, 20____ | | | | |
| 3 Excess distributions carryover, if any, to 2014 | | | | |
| a From 2009. | 319,482 | | | |
| b From 2010. | 363,069 | | | |
| c From 2011. | 680,136 | | | |
| d From 2012. | 683,944 | | | |
| e From 2013. | 1,827,635 | | | |
| f Total of lines 3a through e. | 3,874,266 | | | |
| 4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 6,228,870 | | | | |
| a Applied to 2013, but not more than line 2a | | | | |
| b Applied to undistributed income of prior years (Election required—see instructions). | | | | |
| c Treated as distributions out of corpus (Election required—see instructions). | | | | |
| d Applied to 2014 distributable amount. | | | | 4,797,251 |
| e Remaining amount distributed out of corpus | 1,431,619 | | | |
| 5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).) | | | | |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 5,305,885 | | | |
| b Prior years' undistributed income Subtract line 4b from line 2b. | | | | |
| 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 | | | | |
| e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions | | | | |
| f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 | | | | 0 |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) | | | | |
| 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . . | 319,482 | | | |
| 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a | 4,986,403 | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2010. . . . | 363,069 | | | |
| b Excess from 2011. . . . | 680,136 | | | |
| c Excess from 2012. . . . | 683,944 | | | |
| d Excess from 2013. . . . | 1,827,635 | | | |
| e Excess from 2014. . . . | 1,431,619 | | | |

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

| | | | | | | |
|----|--|----------|---------------|----------|----------|-----------|
| 2a | 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) 2014 | (b) 2013 | (c) 2012 | (d) 2011 | |
| | | | | | | |
| b | 85% of line 2a | | | | | |
| c | Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| d | Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| e | Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c | | | | | |
| 3 | Complete 3a, b, or c for the alternative test relied upon | | | | | |
| a | "Assets" alternative test—enter | | | | | |
| | (1) Value of all assets | | | | | |
| | (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b | "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. | | | | | |
| c | "Support" alternative test—enter | | | | | |
| | (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). | | | | | |
| | (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). | | | | | |
| | (3) Largest amount of support from an exempt organization | | | | | |
| | (4) Gross investment income | | | | | |

Part XVSupplementary Information (Complete this part only if the organization 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 or e-mail address 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 501c3 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 | 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 |
|---|---|--------------------------------|---|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> VARIOUS STUDENTS AND ORGANIZATION VARIOUS STREETS HOUSTON,TX 77380 | | | SCHOOLS, MEDICAL ARTS, CONVSERVATION | 4,574,623 |
| VARIOUS STUDENTS AND ORGANIZATION VARIOUS STREETS HOUSTON,TX 77380 | | | SCHOLARSHIPS | 1,038,500 |
| | | | | |
| | | | | |
| | | | | |
| Total | | |  3a | 5,613,123 |
| b <i>Approved for future payment</i> VARIOUS STUDENTS AND ORGANIZATION VARIOUS STREETS HOUSTON,TX 77380 | | | SCHOLARSHIPS | 1,736,875 |
| | | | | |
| | | | | |
| | | | | |
| Total | | |  3b | 1,736,875 |

Enter gross amounts unless otherwise indicated

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

| Line No. ▼ | Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions) |
|---------------|--|
|---------------|--|

Form **990-PF** (2014)

| | | | |
|---|--|--------------|----|
| <p>d Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> | | Yes | No |
| | | | |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash. | | 1a(1) | No |
| (2) Other assets. | | 1a(2) | No |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | 1b(1) | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | 1b(2) | No |
| (3) Rental of facilities, equipment, or other assets. | | 1b(3) | No |
| (4) Reimbursement arrangements. | | 1b(4) | No |
| (5) Loans or loan guarantees. | | 1b(5) | No |
| (6) Performance of services or membership or fundraising solicitations. | | 1b(6) | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | 1c | No |
| <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received</p> | | | |

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
|--------------------------|--------------------------|---------------------------------|
| | | |
| | | |
| | | |
| | | |
| | | |

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

* * * * *

2015-05-12

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below
(see instr)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use Only**

| | | | | | |
|---------------------------------------|--|----------------------|--------------------|--|------|
| Paid Preparer Use Only | Print/Type preparer's name Richard W Breedlove CPA CGMA | Preparer's Signature | Date 2015-05-12 | Check if self-employed <input checked="" type="checkbox"/> | PTIN |
| | Firm's name <input checked="" type="checkbox"/> Breedlove & Co PC | | | Firm's EIN <input checked="" type="checkbox"/> | |
| | Firm's address <input checked="" type="checkbox"/> 17014 Seven Pines Drive Spring, TX 77379 | | | Phone no (281) 379-1065 | |

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|--|--|--|--|--|
| Henry R Hamman 3720 W Main Houston, TX 77098 | President 005 00 | 74,583 | | |
| Anne H Sheperd 3630 Piping Rock Houston, TX 77027 | Secretary 003 00 | 23,817 | | |
| Charles D Milby Jr 2805 Seaside Drive Seabrook, TX 77586 | Treasurer 003 00 | 23,817 | | |
| Mary J Milby 2421 Todville Rd Seabrook, TX 77586 | Director 002 00 | 22,425 | | |
| Russell R Hamman 3636 Ella Lee Houston, TX 77027 | Director 002 00 | 22,425 | | |
| D Troy Derouen 3271 Sull Ross 7 Houston, TX 77098 | Executive Director 035 00 | 139,905 | | |

TY 2014 Accounting Fees Schedule

Name: George & Mary Josephine Hamman Foundation

EIN: 74-6061447

Software ID: 14000292

Software Version: 14.4.1.0

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--------------|--------|--------------------------|------------------------|---|
| Breedlove Co | 19,126 | 9,563 | | 9,563 |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: George & Mary Josephine Hamman Foundation

EIN: 74-6061447

Software ID: 14000292

Software Version: 14.4.1.0

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| Kyocera 2050 Copier | 2005-07-01 | 4,465 | 4,466 | Straight line | 0000000005 000000000000 | | | | |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: George & Mary Josephine Hamman Foundation

EIN: 74-6061447

Software ID: 14000292

Software Version: 14.4.1.0

| Name | Date Acquired | How Acquired | Date Sold | Purchaser Name | Gross Sales Price | Basis | Basis Method | Sales Expenses | Total (net) | Accumulated Depreciation |
|--------------------|---------------|--------------|-----------|----------------|-------------------|------------|--------------|----------------|-------------|--------------------------|
| SALE OF SECURITIES | 2014-01 | P | 2014-12 | VARIOUS | 44,258,640 | 37,085,124 | | | 7,173,516 | |

TY 2014 General Explanation Attachment**Name:** George & Mary Josephine Hamman Foundation**EIN:** 74-6061447**Software ID:** 14000292**Software Version:** 14.4.1.0

| Identifier | Return Reference | Explanation |
|------------|---|--|
| | Election for Treatment of Unused Prior Year Corpus Distributions Pursuant to IRC Section 4942g3 and | Election for Treatment of Unused Prior Year Corpus Distributions Pursuant to IRC Section 4942g)3) and Reg 53 4942a)3c)2)iv) the Foundation elects to treat unused prior tax years distributions that were treated as corpus distributions as distributions from corpus in the current tax year |

**TY 2014 Investments Corporate
Stock Schedule**

Name: George & Mary Josephine Hamman Foundation

EIN: 74-6061447

Software ID: 14000292

Software Version: 14.4.1.0

| Name of Stock | End of Year Book Value | End of Year Fair Market Value |
|-----------------------|------------------------|-------------------------------|
| Marketable Securities | 55,132,839 | 75,284,417 |

TY 2014 Investments - Land Schedule

Name: George & Mary Josephine Hamman Foundation

EIN: 74-6061447

Software ID: 14000292

Software Version: 14.4.1.0

| Category/ Item | Cost/Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|----------------|------------------|--------------------------|------------|-------------------------------|
| | 436,602 | 126,124 | 310,478 | 3,785,380 |

TY 2014 Investments - Other Schedule

Name: George & Mary Josephine Hamman Foundation

EIN: 74-6061447

Software ID: 14000292

Software Version: 14.4.1.0

| Category/ Item | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
|----------------|-----------------------|------------|-------------------------------|
| Partnerships | AT COST | 17,574,724 | 16,372,873 |

TY 2014 Land, Etc. Schedule

Name: George & Mary Josephine Hamman Foundation

EIN: 74-6061447

Software ID: 14000292

Software Version: 14.4.1.0

| Category / Item | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-----------------|--------------------|--------------------------|------------|-------------------------------|
| | 7,965 | 7,965 | | |

TY 2014 Legal Fees Schedule**Name:** George & Mary Josephine Hamman Foundation**EIN:** 74-6061447**Software ID:** 14000292**Software Version:** 14.4.1.0

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|---|--------|--------------------------|------------------------|---|
| FIZER BECK WEBSTER BENTLEY SCROGGINS | 2,651 | 2,651 | | |
| FULBRIGHT JAWORSKI, L L P | 785 | 785 | | |
| JONES GILL LLP | 3,408 | 3,408 | | |
| WILLIAMS LINDAHL, L L P | 2,296 | 2,296 | | |

TY 2014 Other Assets Schedule

Name: George & Mary Josephine Hamman Foundation

EIN: 74-6061447

Software ID: 14000292

Software Version: 14.4.1.0

| Description | Beginning of Year - Book Value | End of Year - Book Value | End of Year - Fair Market Value |
|-------------|-----------------------------------|-----------------------------|------------------------------------|
| Antiques | 96,839 | 96,839 | 96,839 |

TY 2014 Other Decreases Schedule

Name: George & Mary Josephine Hamman Foundation

EIN: 74-6061447

Software ID: 14000292

Software Version: 14.4.1.0

| Description | Amount |
|-------------|--------|
| Excise Tax | 90,000 |

TY 2014 Other Expenses Schedule**Name:** George & Mary Josephine Hamman Foundation**EIN:** 74-6061447**Software ID:** 14000292**Software Version:** 14.4.1.0

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-------------------|-----------------------------------|--------------------------|---------------------|--|
| Computer Expense | 1,485 | 371 | | 1,114 |
| Bank Charges | 2,901 | 725 | | 2,176 |
| Insurance | 20,295 | 5,074 | | 15,221 |
| Office Supplies | 8,178 | 2,045 | | 6,133 |
| Telephone Postage | 3,200 | 800 | | 2,400 |
| OTHER | 154,091 | 38,523 | | 115,568 |

TY 2014 Other Income Schedule**Name:** George & Mary Josephine Hamman Foundation**EIN:** 74-6061447**Software ID:** 14000292**Software Version:** 14.4.1.0

| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|--------------------|-----------------------------------|--------------------------|---------------------|
| OIL ROYALTIES | 356,355 | 356,355 | |
| GAS ROYALTIES | 390,579 | 390,579 | |
| SURFACE LEASES | 1,918 | 1,918 | |
| PARTNERSHIP INCOME | 2,391,829 | 2,391,829 | |

TY 2014 Other Professional Fees Schedule**Name:** George & Mary Josephine Hamman Foundation**EIN:** 74-6061447**Software ID:** 14000292**Software Version:** 14.4.1.0

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--------------------------|---------|--------------------------|------------------------|---|
| Avalon | 20,363 | 20,159 | | 204 |
| Polen | 52,791 | 52,263 | | 528 |
| Waddell Reed | 197,270 | 195,297 | | 1,973 |
| Calamos Asset Management | 48,082 | 47,601 | | 481 |
| Avalon CE | 666 | 659 | | 7 |
| Avalon SMID | 192 | 190 | | 2 |
| Consulting Services | 12,000 | 11,879 | | 120 |
| Waddell Reed Core Equity | 3,427 | 3,393 | | 35 |

TY 2014 Taxes Schedule**Name:** George & Mary Josephine Hamman Foundation**EIN:** 74-6061447**Software ID:** 14000292**Software Version:** 14.4.1.0

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|---|--------|--------------------------|------------------------|---|
| Real estate tax not included in line 20 | 2,188 | 1,641 | | 547 |
| Tax on investment income | 74,546 | 55,906 | | 18,640 |
| Payroll tax | 21,410 | 16,058 | | 5,352 |
| State income tax | 33,462 | 25,097 | | 8,365 |

George & Mary Josephine Hamman Foundation
Tax ID 74-6061447
Scholarships

Schedule of Appropriations and Payments, by Program Area

Fiscal Year 2014

12/31/2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| No code specified | | | | | | |
| Stark, Abigail | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 8826 Crestview Dr | | | | | | |
| Houston, TX 77078 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Vigil, Adrian | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 3527 Highfalls Dr | | | | | | |
| Houston, TX 77068 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Agha, Mahdi | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 16004 Penick Rd | | | | | | |
| Waller, TX 77484 | | | | | | |
| University of Texas | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Truong, Alan | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 13435 Durbridge Trail Dr | | | | | | |
| Houston, TX 77065 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Zumaya, Alejandra | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 8312 Roswell St | | | | | | |
| Houston, TX 77022 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| King, Alexander | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 1410 Blalock Rd . Apt 9 | | | | | | |
| Houston, TX 77055 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Podsednik, Allison | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 8906 Springview Ln | | | | | | |
| Houston, TX 77080 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Rodriguez, Alyssa | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 3723 Meadowlake Rd | | | | | | |
| Pasadena, TX 77503 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Amini, Shayan | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 3214 Brookgreen Drive | | | | | | |
| Kingwood, TX 77339 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Ortega, Amy | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 9318 Forest View | | | | | | |
| Houston, TX 77078 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Zumaya, Anais | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 8312 Roswell St | | | | | | |
| Houston, TX 77022 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Anderson, Meaghan | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 4626 Woodspring Glen Ln | | | | | | |
| Kingwood, TX 77345 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--------------------------|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| McGovern, Andrew | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| P O Box 1441 | | | | | | |
| Winnre, TX 77665 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Ngo, Anna | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 12115 Hillcroft Ave | | | | | | |
| Houston, TX 77035 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Arel, Micah | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 2519 Halstead Drive | | | | | | |
| Spring, TX 77386 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Cortez, Arlene | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 2030 Derby Dr | | | | | | |
| Houston, TX 77067 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Obi, Ashley | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 3418 Santa Catalina Ct | | | | | | |
| Katy, TX 77450 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Montemayor, Azul | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 11207 Hillview Dr | | | | | | |
| Conroe, TX 77385 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|----------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Banda, Erica | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 308 East Watson | | | | | | |
| Willis, TX 77378 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Banks, Diamonds | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 9401 Dandy St | | | | | | |
| Houston, TX 77016 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Bannert, Kelli | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 5608 Westview Ct | | | | | | |
| Tolar, TX 76476 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Banuelos, Andres | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 5221 Lawndale | | | | | | |
| Houston, TX 77023 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Belalcazar, Eduardo | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 5518 Bataan | | | | | | |
| Houston, TX 77033 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Barnett, Blake | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 15331 Walters Road | | | | | | |
| Houston, TX 77068 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Bob, Kemah | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 21084 Aldens Oak Kingwood, TX 77339 \$15,000 00 2011 | | | | | | |
| Tran, Brian | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 2603 Letrum St Pearland, TX 77581 \$16,000 00 2014 | | | | | | |
| Brighton, Eric | | \$11,250 00 | \$0 00 | \$0 00 | \$3,750 00 | \$7,500 00 |
| 4006 Marwood Dr Spring, TX 77388 \$15,000 00 2011 | | | | | | |
| Perez, Brittanie | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 17615 Glenmark Dr Houston, TX 77084 \$16,000 00 2014 | | | | | | |
| Brown, Oliver | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 1121 6th Street San Leon, TX 77539 <i>University of Texas</i> \$15,000 00 2011 | | | | | | |
| Brown, Roger | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 14003 Valechase Lane Houston, TX 77014 <i>University of Southern California</i> \$16,000 00 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Buddenbaum, Carley | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 25111 Southbriar Ln | | | | | | |
| Katy, TX 77494 | | | | | | |
| Texas A & M | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Burroughs, Hunter | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 10007 Arcadian Springs | | | | | | |
| Tomball, TX 77375 | | | | | | |
| Baylor | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Burton, Emily | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 65 Blue Fox Rd | | | | | | |
| The Woodlands, TX 77380 | | | | | | |
| LISA | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Cabrera, Karina | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 3630 Village Grove Drive | | | | | | |
| Humble, TX 77396 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Calvillo, Erica | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 1111 Castledale Rd | | | | | | |
| Houston, TX 77037 | | | | | | |
| U of H - Downtown | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|----------------------------|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Cantu, Felisa | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 20010 Rolling Hills Ln | | | | | | |
| Katy, TX 77449 | | | | | | |
| Texas A & M | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Castillo, Elizabeth | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 17802 Glenpatti Dr | | | | | | |
| Houston, TX 77084 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Cepeda, Selena | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 2400 Cresline | | | | | | |
| Houston, TX 77093 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Brooks, Charles | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 2011 Williamsburg Ct S | | | | | | |
| League City, TX 77573 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Chica, Javier | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 7427 Gateridge Dr | | | | | | |
| Houston, TX 77041 | | | | | | |
| Ullanova | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Chiu, Wilson | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 12332 Ridgeside Dr | | | | | | |
| Houston, TX 77072 | | | | | | |
| University of Texas | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|----------------------------|------------|-------------------|-----------------|-------------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Colvin, James | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 5719 Anderson Oaks St | | | | | | |
| Houston, TX 77053 | | | | | | |
| <i>Bucknell</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Copaus, Angelica | | \$12,000 00 | \$0 00 | -\$4,000 00 | \$0 00 | \$8,000 00 |
| 735 Midland Ct | | | | | | |
| Houston, TX 77060 | | | | | | |
| \$12,000 00 | | | | | | |
| 2013 | | | | | | |
| Coronado, Cristina | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 2505 Firmit St | | | | | | |
| Houston, TX 77093 | | | | | | |
| <i>Boston University</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Coronilla, Valeria | | \$8,000 00 | \$0 00 | -\$2,000 00 | \$2,000 00 | \$4,000 00 |
| 11911 Silver Island Circle | | | | | | |
| Houston, TX 77067 | | | | | | |
| <i>Smith College</i> | | | | | | |
| \$14,000 00 | | | | | | |
| 2012 | | | | | | |
| Cotner, Cailey | | \$5,625 00 | \$0 00 | \$0 00 | \$3,750 00 | \$1,875 00 |
| 33 Forest Drive | | | | | | |
| College Station, TX 77840 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Craven, Tiffany | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 2117 Kemah Village Drive | | | | | | |
| Kemah, TX 77565 | | | | | | |
| <i>SFA</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|----------------------------|------------|-------------------|-----------------|-------------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Crouch, Kendall | | \$8,000 00 | \$0 00 | \$0 00 | \$2,000 00 | \$6,000 00 |
| 12625 Memorial Drive, #100 | | | | | | |
| Houston, TX 77024 | | | | | | |
| <i>Texas A & M</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Cruz, Julio | | \$12,000 00 | \$0 00 | -\$2,000 00 | \$2,000 00 | \$8,000 00 |
| 11135 Mooring Ridge Ln | | | | | | |
| Houston, TX 77075 | | | | | | |
| \$14,000 00 | | | | | | |
| 2013 | | | | | | |
| Cruz, Salvador | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 12514 Cardiff Rd | | | | | | |
| Houston, TX 77037 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Cunningham, Sierra | | \$1,875 00 | \$0 00 | \$0 00 | \$1,875 00 | \$0 00 |
| 2407 Gallant Fox Dr | | | | | | |
| Stafford, TX 77470 | | | | | | |
| <i>Texas State</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2010 | | | | | | |
| Desvignes, Darnelle | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 13015 Arden Ridge Lane | | | | | | |
| Houston, TX 77014 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Delos Reyes, Lauren | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 7622 Loro Linda Dr | | | | | | |
| Houston, TX 77083 | | | | | | |
| <i>Smith College</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Mai, Diana | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 11114 Christmas Fern Ln | | | | | | |
| Houston, TX 77064 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Diaz, Elizabeth | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 5307 Melody Park | | | | | | |
| Houston, TX 77066 | | | | | | |
| Texas A & M | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Chea, Dina | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 1711 Sonoma Trail Dr | | | | | | |
| Houston, TX 77049 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Dinh, Travis | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 10830 Hazen Ln | | | | | | |
| Houston, TX 77072 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Do, Giang | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 13406 Bafing Drive | | | | | | |
| Houston, TX 77083 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Dobbs, Emily | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 20645 McGager Dr | | | | | | |
| New Caney, TX 77357 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|-------------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Dukes, Christina | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 9979 N Crystal Springs Circle | | | | | | |
| Conroe, TX 77303 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Dunstatter, Arno | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 1183 Red Rock Canyon Dr | | | | | | |
| Katy, TX 77450 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Duong, Jamie | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 7603 Las Brisas Dr | | | | | | |
| Houston, TX 77083 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Durrani, Kumail | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 6706 Redding Rd | | | | | | |
| Houston, TX 77036 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Eason, Christen | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 20706 Lake Park Trl | | | | | | |
| Humble, TX 77346 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Edunjobi, Rashidat | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 1711 Harvey Mitchell Pkwy S. | | | | | | |
| Apt 5304 D | | | | | | |
| College Station, TX 77840 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Edwards, Amburee 1002 Oxford Dr Pearland, TX 77584 <i>Gulford College</i> \$15,000 00 2011 | | \$5,625 00 | \$0 00 | \$0 00 | \$3,750 00 | \$1,875 00 |
| Edwards, Jonathan P O Box 31502 Houston, TX 72731 \$16,000 00 2013 | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| Contreras, Emerson 1222 Fallbrook Dr Houston, TX 77038 \$16,000 00 2014 | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| Jih, Emily 9615 Hanging Moss Trail Houston, TX 77064 \$16,000 00 2014 | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| Espinoza, Jonathan 7419 Antoine Dr Houston, TX 77088 <i>University of Texas</i> \$15,000 00 2011 | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| Estrada, Marcos 7126 Gallant Glen Ln Houston, TX 77095 <i>Texas A & M</i> \$16,000 00 2012 | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|-------------------------------|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Estrella, Daniela | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 1907 Jessie Ln | | | | | | |
| Pasadena, TX 77502 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Farris, Charles | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 3414 Candlewisp Dr | | | | | | |
| Spring, TX 77388 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Ferguson, Steel | | \$1,875 00 | \$0 00 | \$0 00 | \$1,875 00 | \$0 00 |
| 902 Dumont Dr | | | | | | |
| Richardson, TX 75080 | | | | | | |
| <i>Brigham Young</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2008 | | | | | | |
| Flix, Christopher | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 7245 Scott, Apt 1505 | | | | | | |
| Houston, TX 77021 | | | | | | |
| <i>University of Oklahoma</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Flores, Waldi | | \$5,625 00 | \$0 00 | \$0 00 | \$3,750 00 | \$1,875 00 |
| 10555 Spice Ln . Apt # 405 | | | | | | |
| Houston, TX 77072 | | | | | | |
| <i>University of Houston</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|-----------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Gainer, Alyssa | | \$5,625 00 | \$0 00 | -\$3,750 00 | \$0 00 | \$1,875 00 |
| 8010 Delynn Dr | | | | | | |
| Baytown, TX 77521 | | | | | | |
| Texas A & M | | | | | | |
| \$7,500 00 | | | | | | |
| 2011 | | | | | | |
| Gao, Emily | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 2212 73rd St | | | | | | |
| Galveston, TX 77551 | | | | | | |
| University of Texas | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Garcia, Gerardo | | \$12,000 00 | \$0 00 | -\$2,000 00 | \$2,000 00 | \$8,000 00 |
| 13370 Mobile St | | | | | | |
| Houston, TX 77015 | | | | | | |
| \$14,000 00 | | | | | | |
| 2013 | | | | | | |
| Garcia, Juan | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 5618 Turtle Creek | | | | | | |
| Houston, TX 77017 | | | | | | |
| Oberlin College | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Garcia, Yanelis | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 2220 Avenida La Quinta #312 | | | | | | |
| Houston, TX 77077 | | | | | | |
| University of Texas | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Gerich, Bobby | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 18075 Split Oak Circle | | | | | | |
| New Caney, TX 77357 | | | | | | |
| Texas A & M | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Gilfillian, Austen | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| P O Box 1 | | | | | | |
| Stowell, TX 77661 | | | | | | |
| Trinity | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Gino, Elizabeth | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 10618 Moonlight Dr | | | | | | |
| Houston, TX 77096 | | | | | | |
| Texas A & M | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Girouard, Miranda | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 9597 Jones Road, Box 310 | | | | | | |
| Houston, TX 77065 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Gonzalez, Fernando | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 5011 Ridgecreek Drive | | | | | | |
| Houston, TX 77053 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Gonzalez, Roberto | | \$5,625 00 | \$0 00 | \$0 00 | \$3,750 00 | \$1,875 00 |
| 7128 Jetty Lane | | | | | | |
| Houston, TX 77072 | | | | | | |
| Texas A & M | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Goodwin, Joseph | | \$7,500 00 | \$0 00 | -\$3,750 00 | \$0 00 | \$3,750 00 |
| 21714 Long Castle Dr | | | | | | |
| Spring, TX 77388 | | | | | | |
| \$11,250 00 | | | | | | |
| 2010 | | | | | | |
| Gove, Madison | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 430 Folk Crest Lane | | | | | | |
| Dickinson, TX 77539 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Greiner, Lauren | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 2790 Spring Moss Dr | | | | | | |
| League City, TX 77573 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Grier, Rachel | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 15431 Rockv Bridge Lane | | | | | | |
| Cypress, TX 77433 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Griffin, Haley | | \$3,750 00 | \$0 00 | -\$1,875 00 | \$1,875 00 | \$0 00 |
| 2425 Augusta Dr , #33 | | | | | | |
| Houston, TX 77057 | | | | | | |
| Texas State | | | | | | |
| \$13,125 00 | | | | | | |
| 2011 | | | | | | |
| Guerrero, Jorge | | \$12,000 00 | \$0 00 | -\$2,000 00 | \$0 00 | \$10,000 00 |
| 2222 Merle St | | | | | | |
| Pasadena, TX 77502 | | | | | | |
| \$14,000 00 | | | | | | |
| 2013 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|------------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Haley, Terinney | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 6611 Dickson Way | | | | | | |
| Houston, TX 77085 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Hampton, Heath | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 14830 Hillside Woods Ct | | | | | | |
| Houston, TX 77049 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Choice, Hanah | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 13734 Branford Greens Dr | | | | | | |
| Houston, TX 77083 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Hall, Hannah | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 2326 Avenue N 1 2 | | | | | | |
| Galveston, TX 77550 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Hardig, Elizabeth | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 2106 Hidden Lake Dr | | | | | | |
| League City, TX 77573 | | | | | | |
| <i>Texas A & M</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Harris, Makenzie | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 13823 Munfield Village Drive | | | | | | |
| Houston, TX 77069 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Hartensteiner, Ashley 7202 Tara Blue Ridge Dr Richmond, TX 77469 \$16,000 00 2013 | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| He, Sandy 6707 Pheasant Oak Dr Houston, TX 77083 <i>University of Texas</i> \$15,000 00 2011 | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| Henington, Jack 9075 Gav lord #11 Houston, TX 77024 \$16,000 00 2013 | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| Henson, Ashley 10800 Fondren Rd #3823 Houston, TX 77096 \$16,000 00 2013 | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| Herrington, Patrick 2887 Lost Cove Ct Dickinson, TX 77539 \$16,000 00 2013 | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| Hong, Willa 3715 Cedar Gardens Dr Houston, TX 77082 \$16,000 00 2013 | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Hood, Emily | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 16414 Kendons Way Lane | | | | | | |
| Cypress, TX 77429 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Huang, Lily | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 5523 Caversham Dr | | | | | | |
| Houston, TX 77096 | | | | | | |
| Texas A & M | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Hults, Ryan | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 1248 Willow Branch Dr | | | | | | |
| League City, TX 77573 | | | | | | |
| Texas A & M | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Huskey, Kendra | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 421 27th Ave N | | | | | | |
| Texas City, TX 77590 | | | | | | |
| University of Texas | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Izuegbu, Faith | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 7654 S Glen Willow Lane | | | | | | |
| Missouri City, TX 77489 | | | | | | |
| University of Texas | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Pace, Jacqueline | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 13726 Running Bear Dr | | | | | | |
| Willis, TX 77378 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|----------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Jaeger, Raquel | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 2702 W Bay Area Blvd #4111 | | | | | | |
| Webster, TX 77598 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Jain, Tarun | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 5434 Cinnamon Lake Dr | | | | | | |
| Baytown, TX 77521 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Jamaica, Maria | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 4701 Anderson Rd , #41 | | | | | | |
| Houston, TX 77053 | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| James, Michael | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 1123 Ramada Dr | | | | | | |
| Houston, TX 77062 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Nelson, Janiece | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 10150 Valley Breeze Dr | | | | | | |
| Houston, TX 77078 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Sanchez, Jason | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 315 Sue St | | | | | | |
| Houston, TX 77009 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Teran, Jatziry | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 12707 Yancy Dr | | | | | | |
| Houston, TX 77015 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Duarte, Joceylin | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 1301 Baywater Dr | | | | | | |
| Houston, TX 77047 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Johnecheck, Ian | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 21326 Park Orchard Dr | | | | | | |
| Katy, TX 77450 | | | | | | |
| <i>Univ of Oklahoma</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Jones, Brittany | | \$1,875 00 | \$0 00 | \$0 00 | \$1,875 00 | \$0 00 |
| 302 Rosalie Dr | | | | | | |
| New Braunfels, TX 78130 | | | | | | |
| <i>Texas State</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2010 | | | | | | |
| Torres, Jose | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 13623 Reeveston Rd | | | | | | |
| Houston, TX 77039 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Deitche, Joshua | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 26077 Bent Oak Dr | | | | | | |
| Hocklev, TX 77447 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|----------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Santibanez, Kaitlin | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 11321 Green Vale Dr | | | | | | |
| Houston, TX 77024 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Castillo, Karen | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 5412 Nightingale | | | | | | |
| Houston, TX 77017 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Bullard, Karter | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 1226 Mabry Mill Rd | | | | | | |
| Houston, TX 77062 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Mayfield, Katerina | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 8327 Mobud Dr | | | | | | |
| Houston, TX 77036 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Johnson, Kelvin | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 404 Delta St | | | | | | |
| Pasadena, TX 77506 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Kerr, Laura | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 1321 Maple St | | | | | | |
| Liberty, TX 77575 | | | | | | |
| Millsaps College | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Ketchey, Shandey | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 4655 Treiss Road | | | | | | |
| Humble, TX 77338 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Khong, Jacqueline | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 11203 Hendon | | | | | | |
| Houston, TX 77072 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| King, Jessica | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 13615 Fernhill Dr | | | | | | |
| Sugar Land, TX 77498 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Le, Kevin | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 13715 Chancery Rd | | | | | | |
| Houston, TX 77034 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Leal, Abigail | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 4531 Amice Street | | | | | | |
| Houston, TX 77039 | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Ledesma, Hillary | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 12707 Dermott Dr | | | | | | |
| Houston, TX 77065 | | | | | | |
| <i>Bucknell</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|----------------------------|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Liu, Lei | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 5514 Valley Scene Way | | | | | | |
| Spring, TX 77379 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Leuenberger, Eric | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 11106 Sageleaf Lane | | | | | | |
| Houston, TX 77089 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Lewis, Rachel | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 8011 Liberty Elm | | | | | | |
| Spring, TX 77379 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Lopez, Erik | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 4318 Queens Retreat Dr | | | | | | |
| Houston, TX 77055 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Lopez-Garcia, Erick | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 17249 Hunters Trail | | | | | | |
| Conroe, TX 77306 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Lucas, Margaret | | \$3,750 00 | \$0 00 | \$0 00 | \$1,875 00 | \$1,875 00 |
| 355 North Post Oak Ln #735 | | | | | | |
| Houston, TX 77024 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Ly, Phuong 9702 Blackhawk Rd Houston, TX 77075 <i>University of Houston</i> \$16,000 00 2012 | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| Mai, Van-Anh 11514 Sagecavon Dr Houston, TX 77089 <i>University of Texas</i> \$16,000 00 2012 | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| Areche, Malenie 7203 Crimson Sky Drive Houston, TX 77083 \$16,000 00 2014 | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| Ortiz-Gonzalez, Maria 29607 Deveron Magnolia, TX 77354 \$16,000 00 2014 | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| Henry, Marina 9726 Walford Mill Ln Houston, TX 77095 \$16,000 00 2014 | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| Martinez, Candy 4630 Hollbrook Lane Houston, TX 77039 \$16,000 00 2013 | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|-----------------------------|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Martinez, Cristian | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 403 Center Street | | | | | | |
| Stafford, TX 77477 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Martinez, Monica | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 4018 Darwin St | | | | | | |
| Houston, TX 77093 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Martinez, Perla | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 16531 Green Manor | | | | | | |
| Humble, TX 77396 | | | | | | |
| <i>Texas A & M</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Martinez, Thomas | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 7463 Cavton | | | | | | |
| Houston, 77061 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Rombado, Maximiliano | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 10550 Hammerly Blvd | | | | | | |
| Houston, TX 77043 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Mayfield, Jeffrey | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 3106 Duval St . Apt 101 | | | | | | |
| Austin, TX 78705 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|-------------------------------|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| McClure, Joshua | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 105 A Towne Park Dr | | | | | | |
| Kingsland, TX 78639 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Medina, Carola | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 823 Sulphur St | | | | | | |
| Houston, TX 77034 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Ferrari, Megan | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 2307 Viola Dr | | | | | | |
| League City, TX 77573 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Mendez, Dominique | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 14218 Papadosa St | | | | | | |
| Houston, TX 77053 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Merritt, Sarah | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 2686 Murworth Dr , Apt # 1001 | | | | | | |
| Houston, TX 77054 | | | | | | |
| <i>University of Houston</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Clay, Micala | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 919 Texas Avenue, Trlr #5 | | | | | | |
| Texas City, TX 77590 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|------------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Castillo, Miguel | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 7722 Rockhill St | | | | | | |
| Houston, TX 77061 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Mireles, Ivan | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 14100 Del Papa #84 | | | | | | |
| Houston, TX 77047 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Mohammed, Aaron | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 1000 Village Drive | | | | | | |
| College Station, TX 77840 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Bellani, Mohit | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 13834 Aspen Knoll Ct | | | | | | |
| Houston, TX 77059 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Morales, Emerie | | \$3,750 00 | \$0 00 | -\$1,875 00 | \$1,875 00 | \$0 00 |
| 11506 Munn St | | | | | | |
| Houston, TX 77029 | | | | | | |
| Univ of Houston | | | | | | |
| \$13,125 00 | | | | | | |
| 2010 | | | | | | |
| Castellanos, Moserrat | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 3439 Hombly Rd | | | | | | |
| Houston, TX 77066 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Muniz, Aimee 11811 Moss Branch Rd Houston, TX 77043 <i>University of Houston</i> \$15,000 00 2011 | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| Easley, Mykel 9955 Buffalo Speedway, #19203 Houston, TX 77054 \$16,000 00 2014 | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| Kim, Nak 872 Bettina Court, #207 Houston, TX 77024 \$16,000 00 2014 | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| Naqvi, Sahar 14018 Pueblo Run Dr Cypress, TX 77070 <i>University of Houston</i> \$15,000 00 2011 | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| Reyes, Nereyda 3107 Silverstag Trail Ln Houston, TX 77073 \$16,000 00 2014 | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| Nguyen, Courtney 19131 Logan Timbers Ln Tomball, TX 77375 <i>Pepperdine University</i> \$16,000 00 2012 | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|------------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Nguyen, Don | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 2226 E Shannon | | | | | | |
| Deer Park, TX 77536 | | | | | | |
| <i>University of Houston</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Nguyen, Serena | | \$3,750 00 | \$0 00 | -\$1,875 00 | \$1,875 00 | \$0 00 |
| 11422 Caesar Dr | | | | | | |
| Stafford, TX 77477 | | | | | | |
| \$13,125 00 | | | | | | |
| 2011 | | | | | | |
| Nguyen, Norman | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 241 Trail Ride Rd | | | | | | |
| Angleton, TX 77515 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Norton, Brandon | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 12310 Kidlington Ct | | | | | | |
| Houston, TX 77039 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Obi, Ted | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 3418 Santa Catalina Ct | | | | | | |
| Katy, TX 77450 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Ojeda, Andrea | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 6823 Vanlvnn St | | | | | | |
| Houston, TX 77084 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|-------------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Orosco, Amber | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 19700 Hickory Twig Way, Apt 5 | | | | | | |
| Spring, TX 77388 | | | | | | |
| <i>University of Houston</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Ortuno, Jaquelin | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 7531 Cavton | | | | | | |
| Houston, TX 77061 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Gutierrez, Paola | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 13935 Mvrtlea Dr | | | | | | |
| Houston, TX 77079 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Wen, Pei Yun | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 50606 Bissonnet, Apt 95 | | | | | | |
| Houston, TX 77081 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Perry, Megan | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 2013 N Frv Rd , #602 | | | | | | |
| Katy, TX 77449 | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Pham, Christine | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 4707 Silver Fox Dr | | | | | | |
| Houston, TX 77066 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|------------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Pinkerton, Patrick | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 6905 Cavton | | | | | | |
| Houston, TX 77061 | | | | | | |
| <i>Carnegie Mellon</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Portales, Gavino | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 706 Tara Plantation Dr | | | | | | |
| Richmond, TX 77469 | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Post, Julian | | \$1,875 00 | \$0 00 | \$0 00 | \$1,875 00 | \$0 00 |
| 8814 Braewick Dr | | | | | | |
| Houston, TX 77074 | | | | | | |
| <i>Tufts</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2010 | | | | | | |
| Powers, Jonni | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| P O Box 151 | | | | | | |
| New Caney, TX 77357 | | | | | | |
| <i>University of Houston</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Pritchard, Jennifer | | \$3,750 00 | \$0 00 | -\$1,875 00 | \$1,875 00 | \$0 00 |
| 11719 Gila Bend Lane | | | | | | |
| Tomball, TX 77377 | | | | | | |
| <i>Texas Tech</i> | | | | | | |
| \$13,125 00 | | | | | | |
| 2011 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|------------------------------|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Pruitt, Haylin | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 1509 Prater Street | | | | | | |
| Davton, TX 77535 | | | | | | |
| University of Texas | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Puente, Veronica | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 89 W High Oaks | | | | | | |
| The Woodlands, TX 77380 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Quinterro, Jacquelyne | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 4319 Deere St. Apt 1204 | | | | | | |
| Dallas, TX 75204 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Ramirez, Zeneida | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 5907 Eatons Creek Trl | | | | | | |
| Katy, TX 77449 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Ramsey, Tara | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| P O Box 717 | | | | | | |
| Mont Belvieu, TX 77580 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Reed, Rachel | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 1906 Saddlecreek Dr | | | | | | |
| Houston, TX 77090 | | | | | | |
| MIT | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|------------------------------|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Reese, Roger | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 7711 Sisterdale Dr | | | | | | |
| Houston, TX 77433 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Rosales, Rene | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 9515 W Gulf Bank, Apt 151 | | | | | | |
| Houston, TX 77040 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Reza, Margarita | | \$10,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$6,000 00 |
| 7539 Greenstone | | | | | | |
| Houston, TX 77087 | | | | | | |
| <i>University of Houston</i> | | | | | | |
| \$14,000 00 | | | | | | |
| 2012 | | | | | | |
| Rider, Sheldie | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 707 Chase View Dr | | | | | | |
| Bacliff, TX 77518 | | | | | | |
| <i>Texas A & M</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Rivera, Ted | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 1611 Fifth St | | | | | | |
| Missouri City, TX 77489 | | | | | | |
| <i>University of Houston</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Roberson, Summer | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 7935 Kendalia | | | | | | |
| Houston, TX 77036 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|-----------------------------|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Robert, Courtnie | | \$1,875 00 | \$0 00 | \$0 00 | \$1,875 00 | \$0 00 |
| 8203 Tiger Ln | | | | | | |
| Houston, TX 77040 | | | | | | |
| <i>Texas State</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2010 | | | | | | |
| Robertson, Lisa | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 40307 Donna Ana Rd | | | | | | |
| Magnolia, TX 77354 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Robisheaux, Grace | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 5303 Eleventh St | | | | | | |
| Katy, TX 77493 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Rodriguez, Deisy | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 20126 Coopers Gulch Trail | | | | | | |
| Katy, TX 77449 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Rodriguez, Guillermo | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 14621 Caradine St | | | | | | |
| Houston, TX 77085 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Rodriguez, Liliana | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 7627 Erath St | | | | | | |
| Houston, TX 77023 | | | | | | |
| <i>Occidental</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--------------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Rodriguez, Patricia | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 3030 Dunvale Rd . Apt 2302 | | | | | | |
| Houston, TX 77063 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Ruiz, Ana | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 10903 Gulf Bridge Ct | | | | | | |
| Houston, TX 77075 | | | | | | |
| <i>Trinity University</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Ruiz, Gerald | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 6202 Santa Christi Dr | | | | | | |
| Houston, TX 77053 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Saini, Navpreet | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 605 Catherine St | | | | | | |
| Ann Arbor, MI 48104 | | | | | | |
| <i>Univ. of Michigan</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Sajja, Amulya | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 19 Beckett Hill Pl | | | | | | |
| The Woodlands, TX 77382 | | | | | | |
| <i>Texas A&M</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Salazar, Nadine | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 7326 Rusk | | | | | | |
| Houston, TX 77011 | | | | | | |
| <i>University of Rochester</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|-----------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Sanchez, Paige | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 11206 Sagewillow | | | | | | |
| Houston, TX 77450 | | | | | | |
| <i>Emery-Riddle</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Sebastian, Kristine | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 18126 Emerybrook Ct | | | | | | |
| Richmond, TX 77407 | | | | | | |
| <i>Houston Baptist Univ</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Sheely, Jessica | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 1023 W 24th Street, Apt 802 | | | | | | |
| Austin, TX 78705 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Schlesselman, Shelby | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 8122 Perch St | | | | | | |
| Baytown, TX 77523 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Sliter, Tereza | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 4009 Avenue O 1 2 | | | | | | |
| Galveston, TX 77550 | | | | | | |
| <i>McMurry University</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|------------------------------|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Sotelo, Carlos | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 2706 Grand Canyon Dr | | | | | | |
| Houston, TX 77067 | | | | | | |
| <i>University of Houston</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Sparks, Brooke | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 22925 Rio Grande Dr | | | | | | |
| Porter, TX 77365 | | | | | | |
| <i>Texas A & M</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Spaulding, Katelyn | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| P O Box 171 | | | | | | |
| Thompsons, TX 77481 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Stannard, Shelbie | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 112 Academy Street | | | | | | |
| Jonesville, SC 29353 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Bright, Stephanie | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 19726 Bellaw Woods Drive | | | | | | |
| Humble, TX 77338 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Munoz, Stephanie | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 11807 S Little John Circle | | | | | | |
| Houston, TX 77071 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|-------------------------------------|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Valle, Stephanie | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 10322 Pony Express Rd | | | | | | |
| Houston, TX 77064 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Rivera, Stephen | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 20239 Fox Glen Ln | | | | | | |
| Humble, TX 77338 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Stokes, Elayni | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 15931 Dunmoor Drive | | | | | | |
| Houston, TX 77059 | | | | | | |
| <i>Newberry</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Stombaugh, Rebekah | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 5116 Scottwood Dr | | | | | | |
| Baytown, TX 77521 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Ahmed, Syed | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 13634 Rural Oak Street | | | | | | |
| Houston, TX 77034 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Talton, Hannah | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 23614 Stratsborough | | | | | | |
| Katy, TX 77494 | | | | | | |
| <i>Sam Houston State University</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---------------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Tang, Helen | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 16307 Rancho Blanco Dr | | | | | | |
| Houston, TX 77083 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Tholanikunnal, Aleena | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 10222 Riderdale Park Lane | | | | | | |
| Houston, TX 77070 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Thompson, Angel | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 12 Wind Trace Ct | | | | | | |
| The Woodlands, TX 77381 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Do, Tony | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 8282 Park Place Blvd . Apt D14A | | | | | | |
| Houston, TX 77017 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Tran, An | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 2410 Rodney St | | | | | | |
| Houston, TX 77034 | | | | | | |
| <i>University of Houston</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Tran, Nathan | | \$3,750 00 | \$0 00 | -\$1,875 00 | \$1,875 00 | \$0 00 |
| 13615 Short Brook Lane | | | | | | |
| Houston, TX 77041 | | | | | | |
| \$13,125 00 | | | | | | |
| 2011 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|-----------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Tran, Nguyen | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 419 North Vista | | | | | | |
| Houston, TX 77073 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Tran, Sophia | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 14330 Acom Ridge Way | | | | | | |
| Cypress, TX 77429 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Kuntscher, Trent | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 2506 Dauphin Ct | | | | | | |
| Houston, TX 77058 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Trimarchi, Catherine | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 1502 Avenue O | | | | | | |
| Galveston, TX 77550 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Trujano, Fernando | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 14680 A Perthshire Rd | | | | | | |
| Houston, TX 77079 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Turner, Jacob | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 5335 Kincer Road | | | | | | |
| Damon, TX 77430 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|-----------------------------|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Tran, Tuyet Nhi | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 8269 Park Place Blvd | | | | | | |
| Houston, TX 77017 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Tweedel, Tyler | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 12827 Pheasant Lake Ct | | | | | | |
| Houston, TX 77041 | | | | | | |
| <i>Boston University</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Tyler, Shybrion | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 8100 Stone, Apt 309 | | | | | | |
| Houston, TX 77061 | | | | | | |
| <i>Boston University</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Utley, Sa'Misty | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 8627 Texas Acorn | | | | | | |
| Houston, TX 77078 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Uwalaka, Chidimma | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 11928 Braes Park Dr | | | | | | |
| Houston, TX 77071 | | | | | | |
| <i>Villanova University</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Valdez, Marcos | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 7530 El Rancho | | | | | | |
| Houston, TX 77087 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Valencia, Mateo | | \$12,000 00 | \$0 00 | \$0 00 | \$2,000 00 | \$10,000 00 |
| 16023 Brimfield Dr | | | | | | |
| Houston, TX 77082 | | | | | | |
| \$12,000 00 | | | | | | |
| 2013 | | | | | | |
| Valenta, Brandon | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 2706 Wisteria Walk | | | | | | |
| Spring, TX 77388 | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Vasquez, Alexander | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 811 Cub Lane | | | | | | |
| Richmond, TX 77469 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Velasquez, Daniela | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 20907 Park Canyon Dr | | | | | | |
| Katy, TX 77450 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Velazquez, Valeria | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 723 Fawn Ct | | | | | | |
| Houston, TX 77015 | | | | | | |
| <i>Washington and Jefferson College</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Vickers, Taylor | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 8222 Kingsbrook Rd . Apt 324 | | | | | | |
| Houston, TX 77024 | | | | | | |
| <i>Southwestern University</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|----------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Villarreal, Yajaira | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 413 Avenue F | | | | | | |
| South Houston, TX 77587 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Davila, Viviana | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 1818 McDaniel St | | | | | | |
| Houston, TX 77093 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Vu, Joseph | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 16910 Shadow Valley Drive | | | | | | |
| Spring, TX 77379 | | | | | | |
| Texas A & M | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Vu, Tam | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 10010 Jockey Club Dr | | | | | | |
| Houston, TX 77065 | | | | | | |
| Rice University | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Walters, Kelsi | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 12119 Lakewood Villa | | | | | | |
| Tomball, TX 77377 | | | | | | |
| Southwestern | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Walters, Scott | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 12119 Lakewood Villa Dr | | | | | | |
| Tomball, TX 77377 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|------------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Wang, Rachel | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 11106 Oakcenter Dr | | | | | | |
| Houston, TX 77072 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Webb Alexandria | | \$3,750 00 | \$0 00 | \$0 00 | \$3,750 00 | \$0 00 |
| 310 Colonial Court | | | | | | |
| Conroe, TX 77304 | | | | | | |
| <i>University of Texas</i> | | | | | | |
| \$15,000 00 | | | | | | |
| 2011 | | | | | | |
| Weems, Tiffany | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 1610 Wheeler | | | | | | |
| Houston, TX 77004 | | | | | | |
| <i>University of Houston</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Chung, Wesley | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 2475 Gray Falls Dr . Apt 205 | | | | | | |
| Houston, TX 77077 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| White, Andrea | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 6818 Navidad Road | | | | | | |
| Houston, TX 77083 | | | | | | |
| <i>Texas A & M</i> | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Jackson IV, William | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 19623 Atascocita Shores Dr | | | | | | |
| Humble, TX 77346 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--------------------------|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Padron, William | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 24042 Rockin Seven Dr | | | | | | |
| Hocklev, TX 77447 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Curry, Willow | | \$0 00 | \$16,000 00 | \$0 00 | \$4,000 00 | \$12,000 00 |
| 3917 Kashmere St | | | | | | |
| Houston, TX 77026 | | | | | | |
| \$16,000 00 | | | | | | |
| 2014 | | | | | | |
| Winslow, Keldrick | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 9406 Taftsberrv Dr | | | | | | |
| Houston, TX 77095 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Wolfe, Forrest | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 13418 Anderson Woods Dr | | | | | | |
| Houston, TX 77070 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Wolfe, Spencer | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 13418 Anderson Woods Dr | | | | | | |
| Houston, TX 77070 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Young, Tierney | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| P O Box 506 | | | | | | |
| Ravwood, TX 77582 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Zarosky, Dylan | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 12819 Jubilee Park Ct | | | | | | |
| Houston, TX 77065 | | | | | | |
| Houston Baptist University | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Zhou, Ellen | | \$8,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$4,000 00 |
| 2930 Regata Run Dr | | | | | | |
| Friendswood, TX 77546 | | | | | | |
| Princeton | | | | | | |
| \$16,000 00 | | | | | | |
| 2012 | | | | | | |
| Zuniga, Daniela | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 7207 Neff | | | | | | |
| Houston, TX 77074 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| Zuniga, Rocio | | \$12,000 00 | \$0 00 | \$0 00 | \$4,000 00 | \$8,000 00 |
| 1919 Runnels #326 | | | | | | |
| Houston, TX 77003 | | | | | | |
| \$16,000 00 | | | | | | |
| 2013 | | | | | | |
| <i>Total No code specified (275 items)</i> | | \$1,636,000 00 | \$1,120,000 00 | -\$28,875 00 | \$1,036,625 00 | \$1,690,500 00 |
| Grand Totals (275 items) | | \$1,636,000 00 | \$1,120,000 00 | -\$28,875 00 | \$1,036,625 00 | \$1,690,500 00 |
| Adjustments | | \$ 41,375 00 | \$ 0 00 | \$ 6,875 00 | \$ 1,875 00 | \$ 46,375 00 |
| Totals | | \$1,677,375 00 | \$1,120,000 00 | -\$ 22,000 00 | \$1,038,500 00 | \$1,736,875 00 |

George & Mary Josephine Hamman Foundation
Tax ID 74-6061447
Grants

Schedule of Appropriations and Payments, by Program Area

Fiscal Year 2014

12/31/2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Arts | | | | | | |
| Alley Theatre | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| 615 Texas Ave | | | | | | |
| Houston TX 77002 | | | | | | |
| BOD meeting 12 5 13 | | | | | | |
| \$15 000 00 | | | | | | |
| 2014 | | | | | | |
| Alley Theatre | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| 615 Texas Ave | | | | | | |
| Houston TX 77002 | | | | | | |
| \$15 000 00 | | | | | | |
| 2014 | | | | | | |
| American Festival for the Arts | | \$0 00 | \$3 500 00 | \$0 00 | \$3 500 00 | \$0 00 |
| 1718-A Lubbock Street | | | | | | |
| Houston TX 77007 | | | | | | |
| \$3 500 00 | | | | | | |
| 2014 | | | | | | |
| Ars Lyrica | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 4807 San Felipe Suite 202 | | | | | | |
| Houston TX 77056 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Asia Society Texas Center | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 1370 Southmore Blvd | | | | | | |
| Houston TX 77004 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Bay Area Houston Ballet & Theatre | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| P O Box 580466 | | | | | | |
| Houston TX 77598 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---------------------------------|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Clear Lake Symphony | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| P O Box 890582 | | | | | | |
| Houston TX 77289-0582 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| DiverseWorks | | \$0 00 | \$1 000 00 | \$0 00 | \$1 000 00 | \$0 00 |
| 4102 Fannin Suite 200 | | | | | | |
| Houston TX 77004 | | | | | | |
| \$1 000 00 | | | | | | |
| 2014 | | | | | | |
| HITS Theatre | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 311 West 18th St | | | | | | |
| Houston TX 77008-3903 | | | | | | |
| BOD meeting 12 5 13 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| HITS Theatre | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 311 West 18th St | | | | | | |
| Houston TX 77008-3903 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Hobby Center Foundation, The | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 800 Bagby Suite 300 | | | | | | |
| Houston TX 77002 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Houston Ballet Foundation | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 601 Preston | | | | | | |
| Houston TX 77002 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|------------------------------------|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Houston Grand Opera | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 510 Preston | | | | | | |
| Houston TX 77002-1594 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Houston Symphony Society | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 615 Louisiana Suite 102 | | | | | | |
| Houston TX 77002-2798 | | | | | | |
| Form 990 FY Ending 5/31/2013 | | | | | | |
| Signed 4/11/2014 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Houston Youth Symphony | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 2400 Augusta Suite 235 | | | | | | |
| Houston TX 77057 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Karen Stokes Dance | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 1016 West Temple | | | | | | |
| Houston TX 77009 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Mam Street Theater | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| 2540 Times Boulevard | | | | | | |
| Houston TX 77005-3225 | | | | | | |
| \$15 000 00 | | | | | | |
| 2014 | | | | | | |
| Miller Theatre Advisory Board, Inc | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 6000 Hermann Park Drive | | | | | | |
| Houston TX 77030 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Opera In The Heights | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| P O Box 7887 | | | | | | |
| Houston TX 77370 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| River Oaks Chamber Orchestra | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 1973 West Grav Suite 3 | | | | | | |
| Houston TX 77019 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| River Performing and Visual Arts Center, | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| The | | | | | | |
| 1475 West Grav | | | | | | |
| Houston TX 77019 | | | | | | |
| BOD meeting 12 5 13 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| River Performing and Visual Arts Center, | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| The | | | | | | |
| 1475 West Grav | | | | | | |
| Houston TX 77019 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Society for the Performing Arts | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 615 Louisiana Suite 100 | | | | | | |
| Houston TX 77002-2796 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Stages Repertory Theater | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 3201 Allen Parkway #101 | | | | | | |
| Houston TX 77019 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Texas Medical Center Orchestra P O Box 980983 Houston TX 77098 \$5 000 00 2014 | | \$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 2014 | | \$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 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Total Arts (27 items) | | \$0 00 | \$204 500 00 | \$0 00 | \$204 500 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 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Big Brothers Big Sisters Lone Star 6437 High Star Houston TX 77074 \$15 000 00 2014 | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| Bo's Place 10050 Buffalo Speedway Houston TX 77054 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Boys & Girls Harbor | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 8100 Washington, Suite 120 | | | | | | |
| Houston TX 77007 | | | | | | |
| <i>BOD Meeting 12 5 13</i> | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Boys & Girls Harbor | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 8100 Washington, Suite 120 | | | | | | |
| Houston TX 77007 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Boys and Girls Country | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 18806 Roberts Road | | | | | | |
| Hocklev TX 77447 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Casa De Esperanza de los Ninos, Inc | | \$0 00 | \$30 000 00 | \$0 00 | \$30 000 00 | \$0 00 |
| P O Box 66581 | | | | | | |
| Houston TX 77266-6581 | | | | | | |
| \$30 000 00 | | | | | | |
| 2014 | | | | | | |
| Child Advocates, Inc | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 2401 Portsmouth Suite 210 | | | | | | |
| Houston TX 77098 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Child Builders | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 2425 Fountain View Suite 210 | | | | | | |
| Houston TX 77057 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Covenant House Texas 1111 Lovett Blvd Houston TX 77006-3898 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Depelchun Children's Center 4950 Memorial Drive Houston TX 77007 \$25 000 00 2014 | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| ESCAPE Family Resource Center 1721 Pech Road Suite 300 Houston TX 77055-3302 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Gladney Center for Adoption 6300 John Ryan Drive Fort Worth, TX 76132 <i>BOD meeting 12 5 13</i> \$15 000 00 2014 | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| Gladney Center for Adoption 6300 John Ryan Drive Fort Worth, TX 76132 \$15 000 00 2014 | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| LifeHouse of Houston, Inc P O Box 27127 Houston TX 77227 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| LIFE-Houston | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 2002 S Wayside Suite 113 | | | | | | |
| Houston TX 77023 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Pathways for Little Feet | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 8 Greenway Plaza Suite 1000 | | | | | | |
| Houston TX 77046 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Presbyterian Children's Homes and Services | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 7880 San Felipe Suite 111 | | | | | | |
| Houston TX 77063 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Spaulding for Children | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 8582 Katy Freeway Suite 100 | | | | | | |
| Houston TX 77024 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| <i>Total Child Welfare (19 items)</i> | | \$0 00 | \$240 000 00 | \$0 00 | \$240 000 00 | \$0 00 |
| <u>Churches and Affiliated Organizations</u> | | | | | | |
| Camp Allen Conference and Retreat Center | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 18800 FM 362 | | | | | | |
| Navasota TX 77868 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Interfaith CarePartners | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 701 N Post Oak Road Suite 330 | | | | | | |
| Houston TX 77024 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| <i>Total Churches and Affiliated Organizations (2 items)</i> | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| <u>Conservation and Ecology</u> | | | | | | |
| Audubon Texas | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 2904 Swiss Ave | | | | | | |
| Dallas TX 75204 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Bayou Preservation Association | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 2990 Richmond Avenue #500 | | | | | | |
| Houston TX 77098 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Buffalo Bayou Partnership | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| 1113 Vine Suite #215 | | | | | | |
| Houston TX 77002 | | | | | | |
| \$15 000 00 | | | | | | |
| 2014 | | | | | | |
| Galveston Bay Foundation | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| 17330 Highway 3 | | | | | | |
| Webster TX 77598 | | | | | | |
| \$25 000 00 | | | | | | |
| 2014 | | | | | | |
| Gulf Coast Bird Observatory | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 103 West Highway 332 | | | | | | |
| Lake Jackson TX 77566 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|-------------------------------------|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Hermann Park Conservancy | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| 6201-A Hermann Park Drive | | | | | | |
| Houston TX 77030 | | | | | | |
| \$25 000 00 | | | | | | |
| 2014 | | | | | | |
| Houston Arboretum and Nature Center | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| 4501 Woodway | | | | | | |
| Houston TX 77024 | | | | | | |
| \$15 000 00 | | | | | | |
| 2014 | | | | | | |
| Houston Audubon Society | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 440 Wilchester | | | | | | |
| Houston TX 77079 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |
| Houston Parks Board | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 300 North Post Oak Lane | | | | | | |
| Houston TX 77024 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |
| Houston Wilderness | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| 550 Westcott Suite 305 | | | | | | |
| Houston TX 77007 | | | | | | |
| \$15 000 00 | | | | | | |
| 2014 | | | | | | |
| Katy Prairie Conservancy | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| 3015 Richmond Avenue Suite 230 | | | | | | |
| Houston TX 77098 | | | | | | |
| \$25 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Bayou Land Conservancy 10330 Lake Road Bldg 1 Houston TX 77070 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Memorial Park Conservancy, Inc 7575 North Picnic Lane Houston TX 77007 <i>Form 990 F1 ending 5 31 2013</i> <i>Signed 4 14 2014</i> \$20 000 00 2014 | | \$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 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Nature Conservancy of Texas, The 1800 Augusta Suite 240 Houston TX 77057 <i>BOD meeting 12 5 13</i> \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Hana and Arthur Ginzburg Nature Discovery Center, Inc 7112 Newcastle Bellane TX 77401-5225 \$15 000 00 2014 | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Peckercroft Garden Conservation Foundation 20559 FM 359 Road Hempstead TX 77445 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Parks and Wildlife Foundation of Texas, Inc 2914 Swiss Ave Dallas TX 75204 \$100 000 00 2014 | | \$0 00 | \$100 000 00 | \$0 00 | \$100 000 00 | \$0 00 |
| Texas R I C E P O Box 644 Pierce TX 77467 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Texas State Aquarium 2710 North Shoreline Corpus Christi TX 78402-1097 \$100 000 00 2014 | | \$0 00 | \$100 000 00 | \$0 00 | \$100 000 00 | \$0 00 |
| Trees for Houston P O Box 270477 Houston TX 77277 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Wildlife Habitat Federation 2525 Nantucket Dr Unit 6 Houston TX 77057-4829 \$50 000 00 2014 | | \$0 00 | \$50 000 00 | \$0 00 | \$50 000 00 | \$0 00 |
| Total Conservation and Ecology (22 items) | | \$0 00 | \$555 000 00 | \$0 00 | \$555 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <u>Education(School, College, Related Orgs</u> | | | | | | |
| Adult Reading Center, Inc 2246 N Washington Avenue Pearland TX 77581-4040 BOD meeting 12 5 13 \$5 000 00 2014 | | -\$5 000 00 | \$10 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Adult Reading Center, Inc 2246 N Washington Avenue Pearland TX 77581-4040 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| American Heritage Education Foundation Inc 3100 Weslavan Suite 375 Houston TX 77027-5731 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Boys & Girls Clubs of Greater Houston 1520-A Airline Houston TX 77009 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Chinquapin School 2615 E Wallisville Highlands TX 77562 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Communities in Schools Houston 1235 North Loop West #300 Houston TX 77008 \$25 000 00 2014 | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---------------------------------------|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Cristo Rey Jesuit College Preparatory | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| School of Houston | | | | | | |
| 6700 Mount Carmel Street | | | | | | |
| Houston TX 77087 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Forge for Families, Inc , The | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 3435 Dixie Drive | | | | | | |
| Houston TX 77021 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Genessys Works | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 601 Jefferson Suite 3950 | | | | | | |
| Houston TX 77002 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Good Samaritan Foundation | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 3355 West Alabama Suite 1025 | | | | | | |
| Houston TX 77098 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |
| Harris County Public Library | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 8080 El Rio Street | | | | | | |
| Houston TX 77054-4195 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Harte Research Institute for Gulf of | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| Mexico Studies | | | | | | |
| 6300 Ocean Drive Unit 5869 | | | | | | |
| Corpus Christi TX 78412 | | | | | | |
| \$25 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--------------------------------------|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Houston Christian High School | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 2700 W Sam Houston Pkwy N | | | | | | |
| Houston TX 77043 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Houston Center for Literacy | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 2401 Portsmouth St Suite 230 | | | | | | |
| Houston TX 77098 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| HSPV A Friends | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 4119 Montrose Blvd Suite 210 | | | | | | |
| Houston TX 77006 | | | | | | |
| <i>BOD meeting 12 5 13</i> | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| HSPV A Friends | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 4119 Montrose Blvd Suite 210 | | | | | | |
| Houston TX 77006 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Inprint, Inc | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 1520 West Main | | | | | | |
| Houston TX 77006 | | | | | | |
| <i>Form 990 FY Ending 6 30 2013</i> | | | | | | |
| <i>Signed 4 2 2014</i> | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Jackson School of Geosciences | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| University of Texas at Austin | | | | | | |
| 10100 Burnet Rd Bldg 196 | | | | | | |
| Austin TX 78758 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Jung Center, The 5200 Montrose Boulevard Houston TX 77006-6597 \$5 000 00 2014 | | \$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 <i>BOD meeting 12 5 13</i> \$5 000 00 2014 | | \$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 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| KIPP, Inc 10711 KIPP Way Houston TX 77099 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Literacy Advance of Houston 2424 Wilcrest Dr Suite 120 Houston TX 77042 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Nehemiah Center, Inc 5015 Fannin Street Houston TX 77004 <i>BOD meeting 12 5 13</i> \$15 000 00 2014 | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Nehemiah Center, Inc 5015 Fannin Street Houston TX 77004 \$15 000 00 2014 | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| Neuhaus Education Center 4433 Bissonnet Bellaire TX 77401-3233 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Project GRAD 3000 Richmond Avenue Suite 400 Houston TX 77098 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Pro-Vision, Inc 4590 Wilmington St Houston TX 77051 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Reasoning Mind, Inc 2000 Bering Drive Suite 300 Houston TX 77057 \$25 000 00 2014 | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| River Oaks Baptist School 2300 Willowick Houston TX 77027 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| San Jacinto Community College Foundation | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 4624 Fairmont Parkway Suite 200 Pasadena TX 77504 \$5 000 00 2014 | | | | | | |
| Schremer University | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 2100 Memorial Boulevard Kerrville TX 78028-5697 \$5 000 00 2014 | | | | | | |
| Small Steps Nurturing Center | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 2902 Jensen Drive Houston TX 77026 \$20 000 00 2014 | | | | | | |
| Solutions for Better Living | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| P O Box 84531 Pearland TX 77584 \$5 000 00 2014 | | | | | | |
| Southern Methodist University (SMU) | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| P O Box 750402 Dallas TX 75275 Form 990 FY Ending 5 31 2013 Signed 4 10 2014 \$10 000 00 2014 | | | | | | |
| St Francis Episcopal Day School | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 335 Pinev Point Road Houston TX 77024-6505 \$10 000 00 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| St. John's School | | \$0.00 | \$25,000.00 | \$0.00 | \$25,000.00 | \$0.00 |
| 2401 Claremont Lane | | | | | | |
| Houston, TX 77019-5897 | | | | | | |
| Form 990 F1 Ending 6/30/2013 | | | | | | |
| Signed 3/7/2014 | | | | | | |
| \$25,000.00 | | | | | | |
| 2014 | | | | | | |
| Strake Jesuit College Preparatory High School | | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 |
| 8900 Bellane Boulevard | | | | | | |
| Houston, TX 77036 | | | | | | |
| \$5,000.00 | | | | | | |
| 2014 | | | | | | |
| Teach for America | | \$0.00 | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 |
| 2 Greenway Suite 500 | | | | | | |
| Houston, TX 77027 | | | | | | |
| \$20,000.00 | | | | | | |
| 2014 | | | | | | |
| Technology For All, Inc | | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 |
| 2220 Broadway | | | | | | |
| Houston, TX 77012-3808 | | | | | | |
| \$10,000.00 | | | | | | |
| 2014 | | | | | | |
| Texas Christian University | | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 |
| P.O. Box 297044 | | | | | | |
| Fort Worth, TX 76129 | | | | | | |
| \$5,000.00 | | | | | | |
| 2014 | | | | | | |
| University of Houston - Clear Lake | | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 |
| 2700 Bay Area Blvd. Mail Code 318 | | | | | | |
| Houston, TX 77058-1098 | | | | | | |
| \$15,000.00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| University of Houston - Downtown One Mann Street Suite 990-S Houston TX 77002 \$10 000 00 2014 | | \$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 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| University of Texas at Austin, College of Natural Sciences 1 University Station G2500 Austin TX 78712-0549 \$25 000 00 2014 | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| University of Texas Medical Branch Office of Gift Planning Services 301 University Boulevard Galveston TX 77555-0831 \$100 000 00 2014 | | \$0 00 | \$100 000 00 | \$0 00 | \$100 000 00 | \$0 00 |
| University of Texas Medical Branch Office of Gift Planning Services 301 University Boulevard Galveston TX 77555-0831 \$100 000 00 2014 | | \$0 00 | \$100 000 00 | \$0 00 | \$100 000 00 | \$0 00 |
| Wesley Community Center, Inc 1410 Lee Street Houston TX 77009-8299 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Westbury Christian School | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 10420 Hillcroft | | | | | | |
| Houston TX 77096 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Writers in the Schools | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 1523 W Main Street | | | | | | |
| Houston TX 77006 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Yellowstone Academy | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 3000 Trullev Street | | | | | | |
| Houston TX 77004 | | | | | | |
| BOD meeting 12 5 13 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |
| YES Prep Public Schools | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| 6201 Bonhomme Rd Suite 168-N | | | | | | |
| Houston TX 77036 | | | | | | |
| \$15 000 00 | | | | | | |
| 2014 | | | | | | |
| Total Education(School, College, Related Orgs (52 items) | | -\$5 000 00 | \$800 000 00 | \$0 00 | \$795 000 00 | \$0 00 |
| Education(Special Needs) | | | | | | |
| Arc of Greater Houston, The | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| P O Box 924168 | | | | | | |
| Houston TX 77292-4168 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| The Rise School of Houston 5618 H Mark Croswell Street Houston TX 77021 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Briarwood School 12207 Whittington Drive Houston TX 77077-4999 \$15 000 00 2014 | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| Gateway Academy 3721 Dacoma Houston TX 77092 \$15 000 00 2014 | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| The Monarch School, Inc 2815 Rosefield Drive Houston TX 77080 \$50 000 00 2014 | | \$0 00 | \$50 000 00 | \$0 00 | \$50 000 00 | \$0 00 |
| Reach Unlimited, Inc 12777 Jones Road Suite 103 Houston TX 77070 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Village Learning Center, Inc ,The 3819 Plum Valley Drive Kingwood TX 77339 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Westview School | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 1900 Kersten Drive | | | | | | |
| Houston TX 77043 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |
| <i>Total Education(Special Needs) (8 items)</i> | | \$0 00 | \$140 000 00 | \$0 00 | \$140 000 00 | \$0 00 |
| Low Income Healthcare | | | | | | |
| CHRISTUS Foundation for HealthCare | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| P () Box 1919 | | | | | | |
| Houston TX 77251 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| El Centro de Corazon | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| P () Box 230209 | | | | | | |
| Houston TX 77223 | | | | | | |
| <i>BOD meeting 12 5 13</i> | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| El Centro de Corazon | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| P () Box 230209 | | | | | | |
| Houston TX 77223 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Eye Care for Kids Foundation | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 9660 Hillcroft Suite 325 | | | | | | |
| Houston TX 77096 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Healthcare for the Homeless - Houston | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| P () Box 66690 | | | | | | |
| Houston TX 77266 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Legacy Community Health Services, Inc P O Box 66308 Houston TX 77266 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| San Jose Clinic 2615 Fannin St Houston TX 77002 <i>BOD meeting 12 5 13</i> \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| San Jose Clinic 2615 Fannin St Houston TX 77002 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| <i>Total Low Income Healthcare (8 items)</i> | | \$0 00 | \$50 000 00 | \$0 00 | \$50 000 00 | \$0 00 |
| <u>Low Income Housing and Sustenance</u> | | | | | | |
| Bay Area Habitat for Humanity P O Box 1284 Dickinson TX 77539-1284 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| The Beacon 1117 Texas Ave Houston TX 77002 \$5 000 00 2014 | | \$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 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Christian Community Service Center | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| P O Box 27924 | | | | | | |
| Houston TX 77227 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Fort Bend Habitat for Humanity | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 13570 Murphy Rd | | | | | | |
| Stafford TX 77477 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Habitat for Humanity/Northwest Harris County | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| P O Box 682785 | | | | | | |
| Houston TX 77268-2785 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Houston Area Women's Center | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 1010 Waugh Drive | | | | | | |
| Houston TX 77019-3902 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Houston Food Bank | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| 535 Portwall Street | | | | | | |
| Houston TX 77029 | | | | | | |
| <i>BOD meeting 12 5 13</i> | | | | | | |
| \$15 000 00 | | | | | | |
| 2014 | | | | | | |
| Houston Food Bank | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| 535 Portwall Street | | | | | | |
| Houston TX 77029 | | | | | | |
| \$15 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Houston Habitat for Humanity 3750 North McCarty Houston TX 77029 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| I Am Waters Foundation, Inc 3262 Westheimer Road Box 229 Houston TX 77098 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Interfaith Caring Ministries 151 Park Avenue League City TX 77573 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Interfaith Ministries for Greater Houston 3303 Main Street Houston TX 77002 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Memorial Assistance Ministries 1625 Blalock Road Houston TX 77080 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Mission of Yahweh, The 10247 Algiers Houston TX 77041 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---------------------------------------|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| New Hope Housing, Inc | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 1117 Texas Avenue | | | | | | |
| Houston TX 77002 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Northwest Assistance Ministries | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 15555 Kuykendahl | | | | | | |
| Houston TX 77090 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Palmer Memorial Episcopal Church, The | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| Way Station | | | | | | |
| 6221 Main | | | | | | |
| Houston TX 77030 | | | | | | |
| \$15 000 00 | | | | | | |
| 2014 | | | | | | |
| Turning Point Center | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 1701 Jacquelyn Drive | | | | | | |
| Houston TX 77055 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Turning Point Center | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 1701 Jacquelyn Drive | | | | | | |
| Houston TX 77055 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Salvation Army Greater Houston Area | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| Command, The | | | | | | |
| 1500 Austin St | | | | | | |
| Houston TX 77002 | | | | | | |
| BOD meeting 12 5 13 | | | | | | |
| \$25 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Santa Maria Hostel 2605 Parker Road Houston TX 77093 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Sheltering Arms Senior Services 3838 Aberdeen Way Houston TX 77025 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Southeast Area Ministries 2102 South Houston Blvd South Houston TX 77587 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| St Dominic Village 2401 Holcombe Blvd Houston TX 77021 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| St James House of Baytown 5800 West Baker Rd Baytown TX 77520 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Star of Hope Mission 6897 Ardmore Houston TX 77054 \$25 000 00 2014 | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Wellsprings Village, Inc P O Box 211017 Houston TX 77231 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Women's Home, The 607 Westheimer Houston TX 77006-3915 \$15 000 00 2014 | | \$0 00 | \$20 000 00 | -\$5 000 00 | \$15 000 00 | \$0 00 |
| <i>Total Low Income Housing and Sustenance (29 items)</i> | | \$0 00 | \$345 000 00 | -\$5 000 00 | \$340 000 00 | \$0 00 |
| Medical Research | | | | | | |
| Alzheimer's Association 2242 W Holcombe Blvd Houston TX 77030 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Foundation Fighting Blindness P O Box 19395 Houston TX 77224 <i>BOD Meeting 12 5 13</i> \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Foundation Fighting Blindness P O Box 19395 Houston TX 77224 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Houston Ear Research Foundation 7737 Southwest Freeway Suite 630 Houston TX 77074 \$15 000 00 2014 | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| Retina Research Foundation 1977 Butler Blvd Houston TX 77030 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Texas Heart Institute 6770 Bertner Avenue MC3-117 Houston TX 77030 \$200 000 00 2014 | | \$0 00 | \$200 000 00 | \$0 00 | \$200 000 00 | \$0 00 |
| TIRR Foundation 4605 Post Oak Place Suite 222 Houston TX 77027 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| University of Texas-Houston Health Science Center 7000 Fannin Suite 1200 Houston TX 77030 \$100 000 00 2014 | | \$0 00 | \$100 000 00 | \$0 00 | \$100 000 00 | \$0 00 |
| University of Texas-Houston Health Science Center 7000 Fannin Suite 1200 Houston TX 77030 \$25 000 00 2014 | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| Total Medical Research (9 items) | | \$0 00 | \$395 000 00 | \$0 00 | \$395 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <u>Medical Treatment and Related Services</u> | | | | | | |
| AIDS Foundation Houston, Inc 6260 Westpark Drive Suite 100 Houston TX 77057 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| American Cancer Society 6301 Richmond Avenue Houston TX 77057 \$30 000 00 2014 | | \$0 00 | \$30 000 00 | \$0 00 | \$30 000 00 | \$0 00 |
| American Diabetes Association 2400 Augusta Suite 175 Houston TX 77057 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| American Heart Association 10060 Buffalo Speedway Houston TX 77054 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Baylor College of Medicine Teen Health Clinic One Baylor Plaza Houston TX 77030 <i>BOD Meeting 12 5 13</i> \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Bering Omega Community Services P O Box 540517 Houston TX 77254-0517 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--------------------------------------|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Blue Bird Circle | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 615 West Alabama | | | | | | |
| Houston TX 77006 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Camp Aranzazu, Inc | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 5420 FM 1781 | | | | | | |
| Rockport TX 78382 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Camp For All Foundation | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 10500 NW Freeway Suite 220 | | | | | | |
| Houston TX 77092 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Cancare of Houston, Inc | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 9575 Katy Freeway Suite 428 | | | | | | |
| Houston TX 77024 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Center for Hearing and Speech | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| 3636 West Dallas | | | | | | |
| Houston TX 77019 | | | | | | |
| \$25 000 00 | | | | | | |
| 2014 | | | | | | |
| Cornerstone Recovery, Inc | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 6699 Portwest Drive Suite 140 | | | | | | |
| Houston TX 77024 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Council on Alcohol and Drugs Houston, The P O Box 2768 Houston TX 77252 <i>BOD meeting 12 5 13</i> \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Council on Alcohol and Drugs Houston, The P O Box 2768 Houston TX 77252 \$15 000 00 2014 | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| Epilepsy Foundation Texas 2401 Fountainview Suite 900 Houston TX 77057 \$10 000 00 2014 | | \$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 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Houston Area Parkinson Society 2700 Southwest Freeway Suite 296 Houston TX 77098 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Houston Hospice 1905 Holcombe Boulevard Houston TX 77030 \$25 000 00 2014 | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Interface-Samaritan Counseling Centers, Inc 4803 San Felipe Houston TX 77056 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Leukemia & Lymphoma Society - TX Gulf Coast Chapter 5433 Westheimer Suite 300 Houston TX 77056 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Living Bank, The 4545 Post Oak Place Suite 340 Houston TX 77027 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Lupus Foundation of America, Inc 3701 Kirby Suite 700 Houston TX 77098 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| Memorial Hermann Foundation 929 Gessner Suite 2650 Houston TX 77024 <i>Form 990 FY Ending 6 30 2012</i> <i>Signed 5 9 2013</i> \$200 000 00 2014 | | \$0 00 | \$200 000 00 | \$0 00 | \$200 000 00 | \$0 00 |
| Menninger Clinic, The 12301 Main Street Houston TX 77035 \$30 000 00 2014 | | \$0 00 | \$30 000 00 | \$0 00 | \$30 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Mental Health America of Greater Houston | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 2211 Norfolk Suite 810 Houston TX 77098 \$20 000 00 2014 | | | | | | |
| Muscular Dystrophy Association | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 2900 Weslavan #375 Houston TX 77027 \$20 000 00 2014 | | | | | | |
| 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 2014 | | | | | | |
| Odyssey House | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 5629 Grapevine St Houston TX 77085-3816 \$10 000 00 2014 | | | | | | |
| Palmer Drug Abuse Program | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| 840 Gessner Suite 1300 Houston TX 77024 \$25 000 00 2014 | | | | | | |
| Panther Creek Inspiration Ranch | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| P O Box 130001 Spring TX 77393 \$10 000 00 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Periwinkle Foundation | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 3400 Bissonnet Suite 185 | | | | | | |
| Houston TX 77005 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Planned Parenthood Gulf Coast | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| 4600 Gulf Freeway | | | | | | |
| Houston TX 77023 | | | | | | |
| \$25 000 00 | | | | | | |
| 2014 | | | | | | |
| Prevent Blindness Texas | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 2202 Waugh Drive | | | | | | |
| Houston TX 77006 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Rose, The | | \$0 00 | \$50 000 00 | \$0 00 | \$50 000 00 | \$0 00 |
| 12700 N Featherwood #260 | | | | | | |
| Houston TX 77034 | | | | | | |
| \$50 000 00 | | | | | | |
| 2014 | | | | | | |
| Scott and White Healthcare Foundation | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 2401 South 31st Street | | | | | | |
| Temple TX 76508 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Amazing Place, Inc | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 3735 Drevel St | | | | | | |
| Houston TX 77027 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Shriners Hospitals for Children | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 6977 Main St | | | | | | |
| Houston TX 77030 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |
| SIRE, Houston's Therapeutic Equestrian Center | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 24161 Spring Drive | | | | | | |
| Hocklev TX 77447 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| St Luke's Foundation | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 1213 Hermann Drive Suite 855 | | | | | | |
| Houston TX 77004 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |
| Sunshine Kids | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 2814 Virginia Street | | | | | | |
| Houston TX 77098 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |
| Texas Children's Hospital | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| Office of Development | | | | | | |
| 1919 South Braeswood | | | | | | |
| Suite 5214 | | | | | | |
| Houston TX 77030 | | | | | | |
| \$25 000 00 | | | | | | |
| 2014 | | | | | | |
| Easter Seals of Greater Houston, Inc | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 4500 Bissonnet Suite 340 | | | | | | |
| Bellane TX 77401 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Total Medical Treatment and Related Services (42) | | \$0 00 | \$830 000 00 | \$0 00 | \$830 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <i>items)</i> | | | | | | |
| Museums | | | | | | |
| Admiral Nimitz Foundation 328 East Main Street Fredericksburg TX 78624 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Blaffer Art Museum at the University of Houston 120 Fine Arts Building Houston TX 77204-4018 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Children's Museum of Houston 1500 Binz Houston TX 77004-7112 <i>BOD meeting 12 5 13</i> \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Children's Museum of Houston 1500 Binz Houston TX 77004-7112 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Chinati Foundation P O Box 1135 Marfa TX 79843 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Contemporary Arts Museum | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 5216 Montrose Boulevard | | | | | | |
| Houston TX 77006-6598 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |
| Heritage Society, The | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 1100 Bagby | | | | | | |
| Houston TX 77002-2504 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Holocaust Museum Houston | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 5401 Caroline | | | | | | |
| Houston TX 77004 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| John P. McGovern Museum of Health & Medical Science | | \$0 00 | \$45 000 00 | \$0 00 | \$45 000 00 | \$0 00 |
| 1515 Hermann Drive | | | | | | |
| Houston TX 77004-7126 | | | | | | |
| \$45 000 00 | | | | | | |
| 2014 | | | | | | |
| League City Historical Society | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 210 North Kansas Avenue | | | | | | |
| League City TX 77573 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Menil Foundation, Inc | | \$0 00 | \$200 000 00 | \$0 00 | \$200 000 00 | \$0 00 |
| 1515 Branard | | | | | | |
| Houston TX 77006 | | | | | | |
| \$200 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Museum of Fine Arts, Houston P O Box 6826 Houston TX 77265-6826 \$10 000 00 2014 | | \$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 \$25 000 00 2014 | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| <i>Total Museums (13 items)</i> | | \$0 00 | \$365 000 00 | \$0 00 | \$365 000 00 | \$0 00 |
| Other | | | | | | |
| American Red Cross 2700 Southwest Freeway Houston TX 77098 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Bay Area Turning Point 210 South Walnut Street Webster TX 77598 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Bridges to Life P O Box 570895 Houston TX 77257 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Brookwood Community, The 1752 FM 1489 Brookshire TX 77423 \$100 000 00 2014 | | \$0 00 | \$100 000 00 | \$0 00 | \$100 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Brookwood Community, The | | \$0 00 | \$50 000 00 | \$0 00 | \$50 000 00 | \$0 00 |
| 1752 FM 1489 | | | | | | |
| Brookshire TX 77423 | | | | | | |
| \$50 000 00 | | | | | | |
| 2014 | | | | | | |
| Buckner Children Family Services, Inc | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| 700 N Pearl St Ste 1200 | | | | | | |
| Dallas TX 75201 | | | | | | |
| \$15 000 00 | | | | | | |
| 2014 | | | | | | |
| Clayton Dabney Foundation for Kids with | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Cancer | | | | | | |
| 11 Greenway Plaza Suite 3175 | | | | | | |
| Houston TX 77046 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Community Family Centers | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 7524 Avenue E | | | | | | |
| Houston TX 77012 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Comp-U-Dopt | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 1602 Arline Drive | | | | | | |
| Houston TX 77009 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Crime Stoppers of Houston, Inc | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| P O Box 541654 | | | | | | |
| Houston TX 77254-1654 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Crime Stoppers of Houston, Inc | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| P O Box 541654 | | | | | | |
| Houston TX 77254-1654 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |
| Crisis Intervention of Houston, Inc | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 3701 Kirby Dr Suite 540 | | | | | | |
| Houston TX 77098 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Crisis Pregnancy Center of SW Houston, Inc | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 8300 Bissonnet Suite 160 | | | | | | |
| Houston TX 77074 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Crossroads Community Partnership for Youth | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 6300 Chimney Rock | | | | | | |
| Houston TX 77081 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Cypress Creek Christian Community Center | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 6823 Cypresswood Drive | | | | | | |
| Spring TX 77379 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Dan's House of Hope | | \$0 00 | \$30 000 00 | \$0 00 | \$30 000 00 | \$0 00 |
| 4917 Jackson St | | | | | | |
| Houston TX 77004 | | | | | | |
| \$30 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Dress For Success Houston | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 3310 Eastside St | | | | | | |
| Houston TX 77098 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| East Orange Daycare/Learning Center | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 4415 1 2 Orange | | | | | | |
| Houston TX 77020 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Girl Scouts of San Jacinto Council | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 3110 Southwest Freeway | | | | | | |
| Houston TX 77098 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Girl Scouts of San Jacinto Council | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 3110 Southwest Freeway | | | | | | |
| Houston TX 77098 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Girls Inc of Greater Houston | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 1111 North Loop W Ste 180 | | | | | | |
| Houston TX 77008 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Goodwill Industries of Houston | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| 1140 West Loop North | | | | | | |
| Houston TX 77055 | | | | | | |
| \$25 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Guide Dogs for the Blind | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 350 Los Ranchitos Road | | | | | | |
| San Rafael CA 94903 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Halo House | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 4010 Blue Bonnet #110 | | | | | | |
| Houston TX 77025 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |
| Heroes for Children | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 9039 Katy Freeway Suite 212 | | | | | | |
| Houston TX 77024 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| His Grace Foundation | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| P O Box 722 | | | | | | |
| Tomball TX 77377 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Hope and Healing Center, The | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 717 Sage Road | | | | | | |
| Houston TX 77056 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Foundation for Hope Village, The | | \$0 00 | \$25 000 00 | \$0 00 | \$25 000 00 | \$0 00 |
| 15403 Hope Village Rd | | | | | | |
| Friendswood TX 77546 | | | | | | |
| BOD meeting 12 5 13 | | | | | | |
| \$25 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Houston Galveston Institute 3316 Mount Vernon Houston TX 77006 \$4 000 00 2014 | | \$0 00 | \$4 000 00 | \$0 00 | \$4 000 00 | \$0 00 |
| Houston Parks and Recreation Department 2999 S Wavside Dr Houston TX 77023 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Houston Society for the Prevention of Cruelty to Animals 900 Portway Drive Houston TX 77024 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Houston Volunteer Lawyers Program 1111 Bagby Suite FLB 300 Houston TX 77002 \$5 000 00 2014 | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| Ronald McDonald House of Houston 1907 Holcombe Boulevard Houston TX 77030 \$10 000 00 2014 | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| Junior League of Houston, Inc 1811 Briar Oaks Lane Houston TX 77027 \$20 000 00 2014 | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
| | | 2014 | 2014 | 2014 | 2014 | 2014 |
| Larty Renewal Foundation | | \$0 00 | \$20 000 00 | \$0 00 | \$20 000 00 | \$0 00 |
| 719 Earl Garrett Street | | | | | | |
| Kerrville TX 78029-0670 | | | | | | |
| \$20 000 00 | | | | | | |
| 2014 | | | | | | |
| Mission Milby Community Development Corporation | | \$0 00 | \$15 000 00 | \$0 00 | \$15 000 00 | \$0 00 |
| 2220 Broadway | | | | | | |
| Houston TX 77012 | | | | | | |
| \$15 000 00 | | | | | | |
| 2014 | | | | | | |
| Neighborhood Centers, Inc | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| P O Box 271389 | | | | | | |
| Houston TX 77277-1389 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Project Autism | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 7000 Northwest 100 Dr Suite B104 | | | | | | |
| Houston TX 77092 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Rothko Chapel | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 1409 Sul Ross | | | | | | |
| Houston TX 77006 | | | | | | |
| BOD meeting 12 5 13 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Rothko Chapel | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 1409 Sul Ross | | | | | | |
| Houston TX 77006 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|---------------------------------------|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| San Jacinto Battleground Association | | \$0 00 | \$35 000 00 | \$0 00 | \$35 000 00 | \$0 00 |
| P O Box 940536 | | | | | | |
| Houston TX 77094-7536 | | | | | | |
| \$35 000 00 | | | | | | |
| 2014 | | | | | | |
| Scenic Houston | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 3015 Richmond Ave #220 | | | | | | |
| Houston TX 77098 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| SPARK | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| P O Box 1562 | | | | | | |
| Houston TX 77251 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Spay-Neuter Assistance Program (SNAP) | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| P O Box 70286 | | | | | | |
| Houston TX 77270 | | | | | | |
| BOD meeting 12 5 13 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Spay-Neuter Assistance Program (SNAP) | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| P O Box 70286 | | | | | | |
| Houston TX 77270 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Special Pals | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 3830 Greenhouse Road | | | | | | |
| Houston TX 77084 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |

Fiscal Year 2014

| Recipient and/or Purpose | Tax Status | Beginning Balance 2014 | Newly Allocated 2014 | Amended 2014 | Amount Paid 2014 | Ending Balance 2014 |
|--------------------------------------|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Sight Into Sound | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 3935 Essex Lane | | | | | | |
| Houston TX 77027 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Teen Challenge Texas, Houston Campus | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 802 Fresa Road | | | | | | |
| Pasadena TX 77502 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Teen Challenge Texas, Houston Campus | | \$0 00 | \$10 000 00 | \$0 00 | \$10 000 00 | \$0 00 |
| 802 Fresa Road | | | | | | |
| Pasadena TX 77502 | | | | | | |
| \$10 000 00 | | | | | | |
| 2014 | | | | | | |
| Urban Harvest | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 2311 Canal St Suite 200 | | | | | | |
| Houston TX 77003 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Warrior's Weekend | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| 3603 Miori Lane | | | | | | |
| Victoria TX 77901 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Workshop Houston | | \$0 00 | \$5 000 00 | \$0 00 | \$5 000 00 | \$0 00 |
| P Box 88365 | | | | | | |
| Houston TX 77288 | | | | | | |
| \$5 000 00 | | | | | | |
| 2014 | | | | | | |
| Total Other (52 items) | | \$0 00 | \$669 000 00 | \$0 00 | \$669 000 00 | \$0 00 |
| Grand Totals (283 items) | | -\$5 000 00 | \$4 608 500 00 | -\$5 000 00 | \$4 598 500 00 | \$0 00 |
| Adjustments | | \$ 5 000 00 | -\$ 33 877 00 | \$ 5 000 00 | -\$ 23 877 00 | \$ 0 00 |
| Totals | | \$ 0 00 | \$4 574 623 00 | \$ 0 00 | \$4 574 623 00 | \$ 0 00 |