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Form 990-PF

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

OMB No 1545-0052

2017

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

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Open to Public Inspection

For calendar year 2017 or tax year beginning JUL 2, 2017, and ending JUN 30, 2018

Name of foundation: SYSCO DISASTER RELIEF FOUNDATION, INC. A Employer identification number: 20-3793783. B Telephone number: 281-584-1390. C If exemption application is pending, check here. D 1. Foreign organizations, check here. D 2. Foreign organizations meeting the 85% test, check here and attach computation. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-27). Total revenue: 1,977,287. Total expenses: 1,967,581. Net investment income: 0. Adjusted net income: 0.

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OPERATING AND ADMINISTRATIVE EXPENSES JUN 26 2019

| Part II Balance Sheets   |  | Attached schedules and amounts in the description column should be for end-of-year amounts only |                |                       |
|--|--|---|----------------|-----------------------|
|  |  | Beginning of year   | End of year    |                       |
|  |  | (a) Book Value  | (b) Book Value | (c) Fair Market Value |
| Assets   | 1 Cash - non-interest-bearing  | 3,153.  | 968,121.       | 968,121.              |
|  | 2 Savings and temporary cash investments   |   |                |                       |
|  | 3 Accounts receivable ▶  |   |                |                       |
|  | Less: allowance for doubtful accounts ▶  |   |                |                       |
|  | 4 Pledges receivable ▶   |   |                |                       |
|  | Less: allowance for doubtful accounts ▶  |   |                |                       |
|  | 5 Grants receivable  |   |                |                       |
|  | 6 Receivables due from officers, directors, trustees, and other disqualified persons   |   |                |                       |
|  | 7 Other notes and loans receivable ▶   |   |                |                       |
|  | Less: allowance for doubtful accounts ▶  |   |                |                       |
|  | 8 Inventories for sale or use  |   |                |                       |
|  | 9 Prepaid expenses and deferred charges  |   |                |                       |
|  | 10a Investments - U.S. and state government obligations  |   |                |                       |
|  | b Investments - corporate stock  |   |                |                       |
|  | c Investments - corporate bonds  |   |                |                       |
|  | 11 Investments - land, buildings, and equipment basis ▶  |   |                |                       |
| Less accumulated depreciation ▶  |  |   |                |                       |
| 12 Investments - mortgage loans  |  |   |                |                       |
| 13 Investments - other   |  |   |                |                       |
| 14 Land, buildings, and equipment basis ▶  |  |   |                |                       |
| Less accumulated depreciation ▶  |  |   |                |                       |
| 15 Other assets (describe ▶)   |  |   |                |                       |
| 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) | 3,153.   | 968,121.  | 968,121.       |                       |
| Liabilities  | 17 Accounts payable and accrued expenses   |   | 955,262.       |                       |
|  | 18 Grants payable  |   |                |                       |
|  | 19 Deferred revenue  |   |                |                       |
|  | 20 Loans from officers, directors, trustees, and other disqualified persons  |   |                |                       |
|  | 21 Mortgages and other notes payable   |   |                |                       |
|  | 22 Other liabilities (describe ▶)  |   |                |                       |
| 23 Total liabilities (add lines 17 through 22)   | 0.   | 955,262.  |                |                       |
| Net Assets or Fund Balances  | Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. ▶ <input type="checkbox"/> |   |                |                       |
|  | 24 Unrestricted  |   |                |                       |
|  | 25 Temporarily restricted  |   |                |                       |
|  | 26 Permanently restricted  |   |                |                       |
|  | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>    |   |                |                       |
|  | 27 Capital stock, trust principal, or current funds  | 0.  | 0.             |                       |
|  | 28 Paid-in or capital surplus, or land, bldg., and equipment fund  | 0.  | 0.             |                       |
| 29 Retained earnings, accumulated income, endowment, or other funds                              | 3,153.   | 12,859.   |                |                       |
| 30 Total net assets or fund balances   | 3,153.   | 12,859.   |                |                       |
| 31 Total liabilities and net assets/fund balances  | 3,153.   | 968,121.  |                |                       |

**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 | 3,153.  |
| 2 Enter amount from Part I, line 27a   | 2 | 9,706.  |
| 3 Other increases not included in line 2 (itemize) ▶   | 3 | 0.      |
| 4 Add lines 1, 2, and 3  | 4 | 12,859. |
| 5 Decreases not included in line 2 (itemize) ▶   | 5 | 0.      |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  | 6 | 12,859. |

**Part IV Capital Gains and Losses for Tax on Investment Income**

| (a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) |   | (b) How acquired<br>P - Purchase<br>D - Donation                                  | (c) Date acquired<br>(mo., day, yr.)  | (d) Date sold<br>(mo., day, yr.) |
|---|---|---|---|----------------------------------|
| 1a  |   |   |   |                                  |
| b   | <b>NONE</b>   |   |   |                                  |
| c   |   |   |   |                                  |
| d   |   |   |   |                                  |
| e   |   |   |   |                                  |
| (e) Gross sales price   | (f) Depreciation allowed<br>(or allowable)  | (g) Cost or other basis<br>plus expense of sale                                   | (h) Gain or (loss)<br>(e) plus (f) minus (g)  |                                  |
| a   |   |   |   |                                  |
| 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<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |                                  |
| (i) FMV as of 12/31/69  | (j) Adjusted basis<br>as of 12/31/69  | (k) Excess of col. (i)<br>over col. (j), if any                                   |   |                                  |
| a   |   |   |   |                                  |
| b   |   |   |   |                                  |
| c   |   |   |   |                                  |
| d   |   |   |   |                                  |
| e   |   |   |   |                                  |
| 2   | Capital gain net income or (net capital loss)   | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 | 2   |                                  |
| 3   | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter -0- in Part I, line 8 |   | 3   |                                  |

**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 doesn't qualify under section 4940(e). Do not complete this part.

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

| (a)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|--|--|--|---|
| 2016   | 54,893.                                  | 7,857.                                       | 6.986509  |
| 2015   | 0.                                       | 11,673.                                      | .000000   |
| 2014   | 0.                                       | 11,673.                                      | .000000   |
| 2013   | 0.                                       | 11,673.                                      | .000000   |
| 2012   | 0.                                       | 116,673.                                     | .000000   |

|   |  |   |            |
|---|--|---|------------|
| 2 | Total of line 1, column (d)  | 2 | 6.986509   |
| 3 | Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years | 3 | 1.397302   |
| 4 | Enter the net value of noncharitable-use assets for 2017 from Part X, line 5   | 4 | 664,291.   |
| 5 | Multiply line 4 by line 3  | 5 | 928,215.   |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b)   | 6 | 0.         |
| 7 | Add lines 5 and 6  | 7 | 928,215.   |
| 8 | Enter qualifying distributions from Part XII, line 4   | 8 | 1,967,581. |

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

|    |   |    |    |
|----|---|----|----|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1.<br>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  | 0. |
| c  | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).   |    |    |
| 2  | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  | 2  | 0. |
| 3  | Add lines 1 and 2   | 3  | 0. |
| 4  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  | 4  | 0. |
| 5  | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-   | 5  | 0. |
| 6  | Credits/Payments:   |    |    |
| a  | 2017 estimated tax payments and 2016 overpayment credited to 2017   | 6a | 0. |
| b  | Exempt foreign organizations - tax withheld at source   | 6b | 0. |
| c  | Tax paid with application for extension of time to file (Form 8868)   | 6c | 0. |
| d  | Backup withholding erroneously withheld   | 6d | 0. |
| 7  | Total credits and payments. Add lines 6a through 6d   | 7  | 0. |
| 8  | Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached   | 8  | 0. |
| 9  | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed   | 9  | 0. |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid   | 10 |    |
| 11 | Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>  | 11 |    |

**Part VII-A Statements Regarding Activities**

|    | Yes | No |
|----|-----|----|
| 1a |     | X  |
| 1b |     | X  |
| 1c |     | X  |
| 2  |     | X  |
| 3  |     | X  |
| 4a |     | X  |
| 4b |     | X  |
| 5  |     | X  |
| 6  | X   |    |
| 7  | X   |    |
| 8a |     |    |
| 8b | X   |    |
| 9  |     | X  |
| 10 |     | X  |

N/A

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**Part VII-A Statements Regarding Activities** (continued)

|  | Yes | No |
|--|-----|----|
| 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  |     | X  |
| 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions   |     | X  |
| 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?<br>Website address ▶ <u>N/A</u>   | X   |    |
| 14 The books are in care of ▶ <u>SYSCO CORPORATION</u> Telephone no. ▶ <u>281-584-1390</u><br>Located at ▶ <u>1390 ENCLAVE PARKWAY, HOUSTON, TX</u> ZIP+4 ▶ <u>77077-2025</u>  |     |    |
| 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>   <u>N/A</u>  |     |    |
| 16 At any time during calendar year 2017, 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?<br>See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ |     | X  |

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

|  | Yes | No |
|--|-----|----|
| 1a During the year, did the foundation (either directly or indirectly):  |     |    |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes <input checked="" type="checkbox"/> No  |     |    |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes <input checked="" type="checkbox"/> No  |     |    |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No   |     |    |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes <input checked="" 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. Organizations relying on a current notice regarding disaster assistance, check here <u>N/A</u> ▶ <input type="checkbox"/>  | 1b  | X  |
| c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  | 1c  | X  |
| 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):   |     |    |
| a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years ▶ <u>N/A</u>   |     |    |
| 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.) <u>N/A</u>   | 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.<br>▶ <u>N/A</u>   |     |    |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes <input checked="" type="checkbox"/> No   |     |    |
| b If "Yes," did it have excess business holdings in 2017 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 2017.) <u>N/A</u> | 3b  |    |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   | 4a  | X  |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?  | 4b  | X  |

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

|  |   | Yes       | No       |
|--|---|-----------|----------|
| <b>5a</b> 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 <input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> No                          |           |          |
| (3) Provide a grant to an individual for travel, study, or other similar purposes?   | Yes <input checked="" type="checkbox"/> No                          |           |          |
| (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |          |
| <b>b</b> If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions | N/A   | <b>5b</b> |          |
| Organizations relying on a current notice regarding disaster assistance, check here  | N/A <input type="checkbox"/>  |           |          |
| <b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  | N/A <input type="checkbox"/> Yes <input type="checkbox"/> No        |           |          |
| If "Yes," attach the statement required by Regulations section 53.4945-5(d).   |   |           |          |
| <b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |          |
| <b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  |   | <b>6b</b> | <b>X</b> |
| If "Yes" to 6b, file Form 8870.  |   |           |          |
| <b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?   | Yes <input checked="" type="checkbox"/> No                          |           |          |
| <b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?   | N/A   | <b>7b</b> |          |

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

**1 List all officers, directors, trustees, and foundation managers and their compensation.**

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|----------------------|---|---|---|---------------------------------------|
| SEE STATEMENT 2      |   | 0.  | 0.  | 0.                                    |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |

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

| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|---|------------------|---|---------------------------------------|
| NONE  |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |

Total number of other employees paid over \$50,000 ▶ 0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)

**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| NONE  |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     |                  |
|   |                     | 0                |

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 N/A |          |
| 2     |          |
| 3     |          |
| 4     |          |

**Part IX-B Summary of Program-Related Investments**

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

|  | Amount    |
|--|-----------|
| 1 N/A  |           |
| 2  | 0.        |
| All other program-related investments. See instructions. |           |
| 3 N/A  |           |
|  | 0.        |
| <b>Total. Add lines 1 through 3</b>                      | <b>0.</b> |

**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 | 0.       |
| b   | Average of monthly cash balances  | 1b | 674,407. |
| c   | Fair market value of all other assets   | 1c |          |
| d   | <b>Total</b> (add lines 1a, b, and c)   | 1d | 674,407. |
| e   | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | 1e | 0.       |
| 2   | Acquisition indebtedness applicable to line 1 assets  | 2  | 0.       |
| 3   | Subtract line 2 from line 1d  | 3  | 674,407. |
| 4   | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)   | 4  | 10,116.  |
| 5   | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5  | 664,291. |
| 6   | <b>Minimum investment return.</b> Enter 5% of line 5  | 6  | 33,215.  |

**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  | 33,215. |
| 2a | Tax on investment income for 2017 from Part VI, line 5  | 2a |         |
| b  | Income tax for 2017. (This does not include the tax from Part VI.)  | 2b |         |
| c  | Add lines 2a and 2b   | 2c | 0.      |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1                                     | 3  | 33,215. |
| 4  | Recoveries of amounts treated as qualifying distributions   | 4  | 0.      |
| 5  | Add lines 3 and 4   | 5  | 33,215. |
| 6  | Deduction from distributable amount (see instructions)  | 6  | 0.      |
| 7  | <b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7  | 33,215. |

**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 | 1,967,581. |
| b  | Program-related investments - total from Part IX-B  | 1b | 0.         |
| 2  | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                         | 2  |            |
| 3 Amounts set aside for specific charitable projects that satisfy the:                       |   |    |            |
| a  | Suitability test (prior IRS approval required)  | 3a |            |
| b  | Cash distribution test (attach the required schedule)   | 3b |            |
| 4  | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4                 | 4  | 1,967,581. |
| 5  | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b | 5  | 0.         |
| 6  | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4   | 6  | 1,967,581. |

**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)<br>Corpus | (b)<br>Years prior to 2016 | (c)<br>2016 | (d)<br>2017 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2017 from Part XI, line 7   |               |                            |             | 33,215.     |
| 2 Undistributed Income, if any, as of the end of 2017  |               |                            |             |             |
| a Enter amount for 2016 only   |               |                            | 393.        |             |
| b Total for prior years:<br>2015, 2014, 2013   |               | 0.                         |             |             |
| 3 Excess distributions carryover, if any, to 2017:   |               |                            |             |             |
| a From 2012  |               |                            |             |             |
| b From 2013  |               |                            |             |             |
| c From 2014  |               |                            |             |             |
| d From 2015  |               |                            |             |             |
| e From 2016  | 54,500.       |                            |             |             |
| f Total of lines 3a through e  | 54,500.       |                            |             |             |
| 4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 1,967,581.   |               |                            |             |             |
| a Applied to 2016, but not more than line 2a   |               |                            | 393.        |             |
| b Applied to undistributed income of prior years (Election required - see instructions)  |               | 0.                         |             |             |
| c Treated as distributions out of corpus (Election required - see instructions)  | 0.            |                            |             |             |
| d Applied to 2017 distributable amount   |               |                            |             | 33,215.     |
| e Remaining amount distributed out of corpus   | 1,933,973.    |                            |             |             |
| 5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))   | 0.            |                            |             | 0.          |
| 6 Enter the net total of each column as indicated below:   |               |                            |             |             |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5  | 1,988,473.    |                            |             |             |
| b Prior years' undistributed income. Subtract line 4b from line 2b   |               | 0.                         |             |             |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4042(a) tax has been previously assessed |               | 0.                         |             |             |
| d Subtract line 6c from line 6b. Taxable amount - see instructions   |               | 0.                         |             |             |
| e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.  |               |                            | 0.          |             |
| f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018  |               |                            |             | 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)       | 0.            |                            |             |             |
| 8 Excess distributions carryover from 2012 not applied on line 5 or line 7   | 0.            |                            |             |             |
| 9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a   | 1,988,473.    |                            |             |             |
| 10 Analysis of line 9:   |               |                            |             |             |
| a Excess from 2013   |               |                            |             |             |
| b Excess from 2014   |               |                            |             |             |
| c Excess from 2015   |               |                            |             |             |
| d Excess from 2016   | 54,500.       |                            |             |             |
| e Excess from 2017   | 1,933,973.    |                            |             |             |

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

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

|   | Tax year |          |          |          | (e) Total |
|---|----------|----------|----------|----------|-----------|
|   | (a) 2017 | (b) 2016 | (c) 2015 | (d) 2014 |           |
| 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed                     |          |          |          |          |           |
| b 85% of line 2a  |          |          |          |          |           |
| c Qualifying distributions from Part XII, line 4 for each year listed   |          |          |          |          |           |
| d Amounts included in line 2c not used directly for active conduct of exempt activities   |          |          |          |          |           |
| e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c                                   |          |          |          |          |           |
| 3 Complete 3a, b, or c for the alternative test relied upon:  |          |          |          |          |           |
| a "Assets" alternative test - enter:  |          |          |          |          |           |
| (1) Value of all assets   |          |          |          |          |           |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i)   |          |          |          |          |           |
| b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed                              |          |          |          |          |           |
| c "Support" alternative test - enter:   |          |          |          |          |           |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) |          |          |          |          |           |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)                                      |          |          |          |          |           |
| (3) Largest amount of support from an exempt organization   |          |          |          |          |           |
| (4) Gross investment income   |          |          |          |          |           |

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

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

**NONE**

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

**NONE**

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**  
 Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

**SEE STATEMENT 3**

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

c Any submission deadlines:

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

**Part XV Supplementary Information** (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient<br>Name and address (home or business)                 | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount     |
|--|--|--------------------------------------|-------------------------------------|------------|
| <b>a Paid during the year</b>                                    |  |                                      |                                     |            |
| ABEL DAVILA, JR.<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,800.     |
| ADRIAN A. RODRIGUEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,840.     |
| ALANA ROACH<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 480.       |
| ALBAN G. DIXON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,000.     |
| ALDEN COOPER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 28,400.    |
| <b>Total</b> SEE CONTINUATION SHEET(S) ▶ 3a                      |  |                                      |                                     | 1,956,329. |
| <b>b Approved for future payment</b>                             |  |                                      |                                     |            |
| NONE   |  |                                      |                                     |            |
| <b>Total</b> ▶ 3b  |  |                                      |                                     | 0.         |

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                     | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount            |
|--|--|--------------------------------------|-------------------------------------|-------------------|
| ALEJANDRO C. GAMINO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,300.            |
| ALEJANDRO V. CRUZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,300.            |
| ALEXIS M. IDLEMAN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 3,500.            |
| ALICIA BAEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 800.              |
| ALVARO ROSALES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 17,000.           |
| AMBER DELAWN RICHARDSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.            |
| AMY EVANS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077               | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 7,200.            |
| AMY ROBIN JOHNSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.            |
| ANANKA KOHNITZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 3,680.            |
| ANDREW DE LA CRUZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 27,400.           |
| <b>Total from continuation sheets</b>                                |  |                                      |                                     | <b>1,915,809.</b> |

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                 | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|--|--|--------------------------------------|-------------------------------------|---------|
| ANGELA KELLEY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,600.  |
| ANGELA SPEARS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 500.    |
| ANNA TURNER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 16,000. |
| ANTHONY J. MARTINEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 275.    |
| ANTHONY PREJEAN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 27,400. |
| APRIL DENISE BURRIS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| AUDRA M. CASAS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| BENJAMIN MARLOW<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,000.  |
| BIANA M. HOWZE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| BIANCA ROMERO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| <b>Total from continuation sheets</b>                            |  |                                      |                                     |         |

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                    | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|---|--|--------------------------------------|-------------------------------------|---------|
| BINGYE SHEN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 11,600. |
| BLANCA E. ZAMUDIO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 6,200.  |
| BLANCA GARZA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 16,000. |
| BLANCA UMANA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 640.    |
| BLAS RENE ESPINOSA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 27,400. |
| BOLAJI OMOLARA ALAWAYA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| BRADLEY SCOTT DONALD<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 17,000. |
| BRANDYE RENEE GARRISON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,600.  |
| BRIANNA D. MACKEY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| BRITTANY S. RILEY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,000.  |
| Total from continuation sheets                                      |  |                                      |                                     |         |

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                              | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|---|--|--------------------------------------|-------------------------------------|---------|
| BRUCE MUELLER-HICKLER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 24,400. |
| CARLA D. VILLARREAL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077              | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| CARLOS O'FARRILL SAEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,500.  |
| CAROL KROGEL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,880.  |
| CHAD WILLIAMS, JR.<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077               | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,440.  |
| CHANELLE DIONNE SMITH-COLE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| CHARLOTTE RENEE JACKSON-CHAMBERS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| CHAUNDRA OFFOR<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| CHI COLLINS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,200.  |
| CHRISTALINA N. MENDEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 6,480.  |
| <b>Total from continuation sheets</b>   |  |                                      |                                     |         |

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                 | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|--|--|--------------------------------------|-------------------------------------|---------|
| CHRISTINE PLATT<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,800.  |
| CHRISTOPHER ZAHORIK<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 18,500. |
| CJ ALSTON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 20,167. |
| CLARE LOPEZ-JANSZEN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 700.    |
| COLLEEN CONNER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 18,400. |
| CONNIE DEAN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 800.    |
| CYNTHIA M. BURNS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 17,000. |
| CYNTHIA M. MILLER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| DAILIN MICHEL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,400.  |
| DANIEL RITTER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 8,800.  |
| <b>Total from continuation sheets</b>                            |  |                                      |                                     |         |

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                      | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|---|--|--------------------------------------|-------------------------------------|---------|
| DANITA PINSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 680.    |
| DARNELL K. GREENE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 25,650. |
| DAVID ALEXANDER RODEWALT<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| DAVID FELIPE CERVANTES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 3,100.  |
| DAVID FREDRICK SPURRELL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,300.  |
| DAVID PRINCE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 25,000. |
| DAVID RODEWALT<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 27,400. |
| DAVIS PRINCE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,500.  |
| DAYS I. GRANILLO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,640.  |
| DELIA GARCIA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 17,000. |
| <b>Total from continuation sheets</b>                                 |  |                                      |                                     |         |

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                    | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|---|--|--------------------------------------|-------------------------------------|---------|
| DELVIN REED<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,200.  |
| DEMETRIS YATES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| DENNIS CLIFFORD<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 25,000. |
| DESHAWN EVERETT<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| DESTINY DIONNE SANDERS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| DEYREK JOHNSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 16,000. |
| DIANA CALVERT<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 400.    |
| DIANA L. MEJIA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 17,000. |
| DINA M. ADAMS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 3,150.  |
| DONNA JACKSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 6,640.  |
| <b>Total from continuation sheets</b>                               |  |                                      |                                     |         |

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)               | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount |
|--|--|--------------------------------------|-------------------------------------|--------|
| DONNA REEVES LAMB<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,200. |
| DUSTIN K. CHESSE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000. |
| DWAYNE H. DUSUAU<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,500. |
| EBONY L. JOHNSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,800. |
| ELIA RAMIREZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 6,240. |
| ELIESED BONILLA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000. |
| ELISA V. MARTINEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 500.   |
| ELVA ZARATE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000. |
| ERICA LEWIS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000. |
| ERIK CARRIZAL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 800.   |
| Total from continuation sheets                                 |  |                                      |                                     |        |

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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|---|--|--------------------------------------|-------------------------------------|---------|
| ERIKA MUNOZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,600.  |
| ERIN JOY ZAHRADNIK<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 7,900.  |
| ERNEST RODRIGUEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 22,887. |
| ERNESTINA DEL RIO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| EVELYN REED<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| FELIPE RODRIGUEZ III<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,000.  |
| FRANCISCO GARCIA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,800.  |
| FRANCISCO ORTIZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 17,000. |
| FRANKLIN E. LINARES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,500.  |
| GANIYAT AKINMUYIWA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| <b>Total from continuation sheets</b>                             |  |                                      |                                     |         |

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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|---|--|--------------------------------------|-------------------------------------|---------|
| GINGER BROOKE NYCOLE JACKSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| GISELLA A. CASTRILLON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 700.    |
| GLENN FIGUEROA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077               | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,000.  |
| GLORIA BONILLA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077               | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 9,000.  |
| GRACIELA HALBERT<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 17,000. |
| HANAIYA RACHAL JOHNSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| HECTOR GERARDO RAMIREZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,600.  |
| HECTOR GUTIERREZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,100.  |
| HICHAM FATHI<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,400.  |
| HONG LOAN THI TRAN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 6,053.  |
| <b>Total from continuation sheets</b>                                     |  |                                      |                                     |         |

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|--|--|--------------------------------------|-------------------------------------|---------|
| HONG ZHAO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,400.  |
| ISABEL MARTINEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,720.  |
| ISMAEL D. TOLENTINO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 3,900.  |
| JACOB EKPIN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,600.  |
| JAMES BOUDREAU<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,800.  |
| JAMES EARL SLAUGHTER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,000.  |
| JAMIE MONIQUE SHEPARD<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,540.  |
| JANESIA DIANE REED<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 500.    |
| JANICE MARIE MURRAY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,000.  |
| JAVIER LOPEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 16,000. |
| Total from continuation sheets                                     |  |                                      |                                     |         |

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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|---|--|--------------------------------------|-------------------------------------|---------|
| JAVIER ZAPATA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 16,000. |
| JEFFREY R. STREGE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 28,400. |
| JENNIFER LANDRY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 16,000. |
| JERRY EWING<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 12,560. |
| JESSE ESCAMILLA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,200.  |
| JESSICA A. FERNANDEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| JESSICA C. LOPEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,120.  |
| JESSICA ZERON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| JO ANN MORRIS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 23,844. |
| JOANN KRAUSE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 10,240. |
| <b>Total from continuation sheets</b>                             |  |                                      |                                     |         |

**Part XV** Supplementary Information

**3** Grants and Contributions Paid During the Year (Continuation)

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|---|--|--------------------------------------|-------------------------------------|---------|
| JOANNA L. WALLACE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 16,800. |
| JOHN BALIKER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 23,400. |
| JOHN KENNEDY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 16,000. |
| JOSE A. GRANADOS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,500.  |
| JOSE LUIZ GONZALEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 10,400. |
| JOSE ZIVEC<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,800.  |
| JOSEPH PEREZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 6,400.  |
| JOSH HERNANDEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 800.    |
| JOSHUA SMITH<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 500.    |
| JUAN F. SOLIS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,400.  |
| <b>Total from continuation sheets</b>                           |  |                                      |                                     |         |

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**3 Grants and Contributions Paid During the Year (Continuation)**

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|--|--|--------------------------------------|-------------------------------------|---------|
| JUAN H. JIMENEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,500.  |
| JUAN LUNA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 15,200. |
| JUANA DOMINGUEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,880.  |
| JULIA MACIAS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 12,800. |
| JULIE ANDERSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 3,360.  |
| JULIE MCCRORY-KRIEGEL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 25,000. |
| KAKIA A. WILKINS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 9,000.  |
| KARLETHIA COLLINS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| KATANA LATREASE DIXON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,700.  |
| KENDRA MOORE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,156.  |
| <b>Total from continuation sheets</b>                              |  |                                      |                                     |         |

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|---|--|--------------------------------------|-------------------------------------|---------|
| KENDRICK OSBY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 800.    |
| KENNETH A. GALLOWAY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 11,000. |
| KEVIN ROACH<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,000.  |
| KHERI R. HENDERSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 7,400.  |
| KIMBERLY CLEVELAND<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 400.    |
| KIMBERLY SHARI TEAGUE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| LARRY COLLINS, JR.<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 25,400. |
| LARRY ELIZALDI<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 800.    |
| LARRY WEATHERED<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 6,400.  |
| LASHONDA MARIE FRANCIS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| <b>Total from continuation sheets</b>                               |  |                                      |                                     |         |

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|---|--|--------------------------------------|-------------------------------------|---------|
| LAUREN CHELSEA DRAKE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| LEIGH A. CORNETT<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| LEONARDO PATINO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 10,600. |
| LETICIA SMITH<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 900.    |
| LEVI MALDONADO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 3,400.  |
| LINDA A. LEAL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| LINDA KENNY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 10,000. |
| LISA CAROL HUDSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,000.  |
| LISA DENISE DIXON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 500.    |
| LORI WILSON MUNOZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 3,280.  |
| <b>Total from continuation sheets</b>                             |  |                                      |                                     |         |

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|--|--|--------------------------------------|-------------------------------------|---------|
| LUIS CANO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 25,000. |
| LUIS ECHEVESTE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,880.  |
| LUIS J. JUAREZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,040.  |
| LYNN XU<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 3,920.  |
| MA CHRISTMA V. ECHIVERRE NACINO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 26,000. |
| MAJID LATIF<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 7,800.  |
| MANSI THARAKAN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| MANSOORY CHUGHTAI<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077               | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,600.  |
| MANUEL D. RAMIREZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077               | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 14,040. |
| MARCUS B. JONES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 200.    |
| <b>Total from continuation sheets</b>  |  |                                      |                                     |         |

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                        | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount  |
|---|--|--------------------------------------|-------------------------------------|---------|
| MARGARITA DE JESUS SANCHEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,400.  |
| MARGUERITE D. BLACKBURN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 7,760.  |
| MARIA G. JIMENEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,400.  |
| MARIA MARTINEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,000.  |
| MARIA NACINO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077               | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,400.  |
| MARIA R. TUBAY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 28,900. |
| MARIBEL BELTRAN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,000.  |
| MARIO A. GONZALES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| MARIO AGUIRRE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077              | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| MARISA GARZA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077               | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 3,000.  |
| <b>Total from continuation sheets</b>                                   |  |                                      |                                     |         |

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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|---|--|--------------------------------------|-------------------------------------|---------|
| MARQUIS D. CAESAR<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| MARSHA M. WALKER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| MARTHA ADRIANA MARIN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| MATTHEW SCOTT<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 12,000. |
| MATTHEW SLIERSKI<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 960.    |
| MAUREEN QUIRK<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 28,400. |
| MELINDA HADDOCK<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 22,400. |
| MELISSA A. RODRIGUEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| MELISSA DAVIS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,440.  |
| MICHAEL A. BARRERA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| Total from continuation sheets                                    |  |                                      |                                     |         |

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|---|--|--------------------------------------|-------------------------------------|---------|
| MICHAEL L. REYES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,000.  |
| MICHAEL WARDLOW<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,744.  |
| MICHELLE M. MOORE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 26,200. |
| MICHELLE PARKER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| MIMI YAU<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 21,400. |
| MIRNA AGUILERA FERNANDEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,800.  |
| MOISES ROSALES ALVARES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 440.    |
| MONDRAE FULLER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,900.  |
| MYOSHA FAULTRY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,400.  |
| MYRON DEANDRE CHATMAN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 8,700.  |
| <b>Total from continuation sheets</b>                                 |  |                                      |                                     |         |

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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|--|--|--------------------------------------|-------------------------------------|---------|
| NAKESHIA L. BARLEY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| NECOLE BOBB<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,200.  |
| NELDA R. HEINTSCHEL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 26,633. |
| NICHOLE MICHELE MCMAKIN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,200.  |
| NIURCA GOMEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,200.  |
| NKECHI U. ONUKWUSI<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| OLGA GARCIA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 12,000. |
| OLIVIA R. WHITFIELD<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 150.    |
| PABLO A. NUNEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 200.    |
| PATRICIO MARTINEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 800.    |
| <b>Total from continuation sheets</b>                                |  |                                      |                                     |         |

**Part XV** Supplementary Information

**3** Grants and Contributions Paid During the Year (Continuation)

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|--|--|--------------------------------------|-------------------------------------|---------|
| PAULA M. THIBODEAUX<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 12,862. |
| PLACHETTE RICHARD<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 12,420. |
| PRAXEDES GARCIA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| RACHELLE BERNARDO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 17,000. |
| RAFAEL PINEDA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,600.  |
| RAMIRO JASO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,600.  |
| RAUL SALAS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,000.  |
| RAYMOND HINOJOSA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 19,900. |
| REBECCA HOPKINS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 12,000. |
| RENEE GREENWOOD<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,312.  |
| Total from continuation sheets                                   |  |                                      |                                     |         |

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|--|--|--------------------------------------|-------------------------------------|---------|
| ROBIN W. GRAY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 900.    |
| RODOLFO MORALES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,000.  |
| ROLANDO VILLARREAL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 3,200.  |
| ROSE MARY DENNIS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 8,800.  |
| ROSEMARY LOPE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| ROSHEUN DENISE NOLAN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 6,680.  |
| SAMUEL LINCOLN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,000.  |
| SANGTHONG NAMCHAROEN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,500.  |
| SERGIO D. BARDAJI<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 28,400. |
| SHANNON L. CUNNINGHAM<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 28,400. |
| <b>Total from continuation sheets</b>                              |  |                                      |                                     |         |

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**3 Grants and Contributions Paid During the Year (Continuation)**

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|--|--|--------------------------------------|-------------------------------------|---------|
| SHARICE L. DETIEGE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| SHAROYAL PEARLENE ALLEN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| SHEB COTTER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 26,000. |
| SHELBY NICOLE NUNNALLEY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 250.    |
| SHELITHIA JONES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,400.  |
| SHERRY ILENE WILLOUGHBY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| STACEY ROCHELL JOHNSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| STACY BRANDENBURG<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 400.    |
| SUSAN BAKER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,752.  |
| TANISHA BROWN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 9,600.  |
| <b>Total from continuation sheets</b>                                |  |                                      |                                     |         |

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|---|--|--------------------------------------|-------------------------------------|---------|
| TERENCE NJONG<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 10,600. |
| TERENCE WILLIAMS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 27,400. |
| THANATE J. RUTTANAPANH<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,500.  |
| THELMA ADAMS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077             | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 10,400. |
| THEODORE BANKS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 7,160.  |
| THOMAS J. JACOBS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| TIA SAMONE IVEY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 750.    |
| TIFFANY CRAFT<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 8,800.  |
| TIFFANY M MOORE<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 600.    |
| TIFFANY SHANTEL CAMPBELL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| <b>Total from continuation sheets</b>                                 |  |                                      |                                     |         |

**Part XV** Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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|--|--|--------------------------------------|-------------------------------------|--------|
| TIKINA M. CHANEY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 300.   |
| TRACY HUFF<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 800.   |
| TRANAE D. DAVIS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 6,200. |
| TUAN ANH NGUYEN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,000. |
| TWANNA L. CARMOUCHE-JONES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 9,000. |
| TYRONE MORRISON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 2,160. |
| VANESSA ANGULO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,440. |
| VANGELA INETTE JACKSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000. |
| VELMA EARLENE BURRELL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 500.   |
| VICENTE FERNANDEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000. |
| <b>Total from continuation sheets</b>                                  |  |                                      |                                     |        |

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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|---|--|--------------------------------------|-------------------------------------|---------|
| VICKY PURYEAR<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 12,000. |
| VICTOR WHEELER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 900.    |
| VICTORIA POWELL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 13,240. |
| WENDY BROWN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 18,400. |
| WILLIAM M. ENGLAND<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 28,400. |
| WILLIE J. LEWIS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 17,000. |
| WYNELLE ALEXANDER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 5,300.  |
| YESSSENIA GOMEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,400.  |
| YOANN YVETTE ALCORTA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 4,800.  |
| ZAIM SULJIC<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 1,000.  |
| <b>Total from continuation sheets</b>                             |  |                                      |                                     |         |

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                 | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount |
|--|--|--------------------------------------|-------------------------------------|--------|
| ZELMETA SHANA CRUMP<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE HARVEY<br>DISASTER RELIEF | 6,600. |
| ALFRED ISABELLA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 2,000. |
| ALISON PHILLIPS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| ANGELA SUAZO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| ANGELA VAYDA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| ASHLEY JOHNSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 2,000. |
| ASHLEY QUICK<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| BOBBY FOSTER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 3,615. |
| CHRISTIAN SIGLER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| DAN W. SCHICK<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| <b>Total from continuation sheets</b>                            |  |                                      |                                     |        |

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount |
|---|--|--------------------------------------|-------------------------------------|--------|
| DAVINA MARTIN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| EMANUEL THORNTON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 600.   |
| GEORGE L. QUINN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| GERALDINE CAMPOS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 6,000. |
| JACQUELINE GOERING<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| JAMIE GWIDT<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| JENNIFER OLSEN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 700.   |
| JESSICA CABRERA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 800.   |
| JESSICA CRUZ-BAEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| JOWONIA WASHINGTON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 2,000. |
| <b>Total from continuation sheets</b>                           |  |                                      |                                     |        |

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                 | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount |
|--|--|--------------------------------------|-------------------------------------|--------|
| KEIWYN DANNER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077       | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 4,400. |
| MICHAEL D. WILLIAMS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| RACHEL HAMPPEL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077      | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| ROBERT J. WILLIAMS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| ROSA VIALIZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 2,200. |
| STEVEN W. BROOKS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 3,000. |
| SUZANNE SWANTNER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| THOMAS D. WHITNEY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| TIM NASSER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 1,000. |
| TIMOTHY J. HOGAN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077    | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 615.   |
| <b>Total from continuation sheets</b>                            |  |                                      |                                     |        |

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount |
|---|--|--------------------------------------|-------------------------------------|--------|
| TRESSA ARTHUR<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 600.   |
| WILLIAM E. CONNELLY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077  | N/A  | I                                    | HURRICANE IRMA<br>DISASTER RELIEF   | 800.   |
| ALVARO LOPEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077         | N/A  | I                                    | HURRICANE MARIA<br>DISASTER RELIEF  | 500.   |
| ASHLEY RIVERA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE MARIA<br>DISASTER RELIEF  | 500.   |
| CARA REYNA<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A  | I                                    | HURRICANE MARIA<br>DISASTER RELIEF  | 1,944. |
| CESAR PEREZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077          | N/A  | I                                    | HURRICANE MARIA<br>DISASTER RELIEF  | 500.   |
| EDWIN A. RUIZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077        | N/A  | I                                    | HURRICANE MARIA<br>DISASTER RELIEF  | 500.   |
| ELIEZER ORTIZ TIRADO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE MARIA<br>DISASTER RELIEF  | 500.   |
| ERICK REYES GONZALEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A  | I                                    | HURRICANE MARIA<br>DISASTER RELIEF  | 500.   |
| FELIZ DIAZ VAZQUEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A  | I                                    | HURRICANE MARIA<br>DISASTER RELIEF  | 500.   |
| <b>Total from continuation sheets</b>                             |  |                                      |                                     |        |

| Part XV Supplementary Information                                      |   |                                |                                    |        |
|--|---|--------------------------------|------------------------------------|--------|
| 3 Grants and Contributions Paid During the Year (Continuation)         |   |                                |                                    |        |
| 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)                                    |   |                                |                                    |        |
| HECTOR OCASIO PIZARRO<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077     | N/A   | I                              | HURRICANE MARIA<br>DISASTER RELIEF | 500.   |
| JOSE NIEVES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077               | N/A   | I                              | HURRICANE MARIA<br>DISASTER RELIEF | 500.   |
| JOSE R. MARQUEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077           | N/A   | I                              | HURRICANE MARIA<br>DISASTER RELIEF | 500.   |
| JUAN LAUREANO RODRIGUEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077   | N/A   | I                              | HURRICANE MARIA<br>DISASTER RELIEF | 500.   |
| JUAN NATAL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077                | N/A   | I                              | HURRICANE MARIA<br>DISASTER RELIEF | 500.   |
| MARIA INNES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077               | N/A   | I                              | HURRICANE MARIA<br>DISASTER RELIEF | 500.   |
| NELSON RODRIGUEZ STERLING<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077 | N/A   | I                              | HURRICANE MARIA<br>DISASTER RELIEF | 500.   |
| RUBEN O. PEREZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A   | I                              | HURRICANE MARIA<br>DISASTER RELIEF | 500.   |
| SAMUEL BERRIOS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077            | N/A   | I                              | HURRICANE MARIA<br>DISASTER RELIEF | 500.   |
| WESLEY MUNOZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077              | N/A   | I                              | HURRICANE MARIA<br>DISASTER RELIEF | 500.   |
| Total from continuation sheets   |   |                                |                                    |        |







**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2017**

Name of the organization

SYSCO DISASTER RELIEF FOUNDATION, INC.

Employer identification number

20-3793783

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)**

|   |   |
|---|---|
| Name of organization<br><b>SYSKO DISASTER RELIEF FOUNDATION, INC.</b> | Employer identification number<br><b>20-3793783</b> |
|---|---|

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 1          | BARBARA GREEN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025            | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 2          | BILL DELANEY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025             | \$ 50,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 3          | BRADLEY HALVERSON<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025        | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 4          | BRIAN TODD<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025               | \$ 25,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 5          | BRUTTO ENTERPRISES, LLC<br>1146 ASCOTT VALLEY DR.<br>DULUTH, GA 30097-5922 | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)  |
| 6          | BYC FRANCHISING, LLC<br>1851 GARNET AVE.<br>SAN DIEGO, CA 92109            | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |

|   |   |
|---|---|
| Name of organization<br><b>SYSCO DISASTER RELIEF FOUNDATION, INC.</b> | Employer identification number<br><b>20-3793783</b> |
|---|---|

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 7          | <u>CALIFORNIA GIANT, INC.</u><br><u>75 SAKATA LN.</u><br><u>WATSONVILLE, CA 95076</u>          | \$ <u>5,000.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 8          | <u>CATHERINE KAYSER</u><br><u>1390 ENCLAVE PARKWAY</u><br><u>HOUSTON, TX 77077-2025</u>        | \$ <u>25,000.</u>          | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 9          | <u>CHRIS DAVIS</u><br><u>1390 ENCLAVE PARKWAY</u><br><u>HOUSTON, TX 77077-2025</u>             | \$ <u>20,000.</u>          | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 10         | <u>CLEMENS FOOD GROUP, LLC</u><br><u>2700 CLEMENS ROAD,</u><br><u>HARTFIELD, PA 19440-0902</u> | \$ <u>100,000.</u>         | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 11         | <u>DAVID DEVANE</u><br><u>1390 ENCLAVE PARKWAY</u><br><u>HOUSTON, TX 77077-2025</u>            | \$ <u>5,000.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 12         | <u>ELI TANNIS</u><br><u>1390 ENCLAVE PARKWAY</u><br><u>HOUSTON, TX 77077-2025</u>              | \$ <u>10,000.</u>          | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |

|  |   |
|--|---|
| Name of organization<br><b>SYSO DISASTER RELIEF FOUNDATION, INC.</b> | Employer identification number<br><b>20-3793783</b> |
|--|---|

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 13         | ELIZABETH ASPRAY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025                               | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 14         | GENFACT, LLC<br>1155 6TH AVE 4TH FLOOR<br>NEW YORK, NY 10036                                     | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 15         | GREG BERTRAND<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025                                  | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 16         | GREGORY S. KEYES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025                               | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 17         | GREGORY W. NEELY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025                               | \$ 12,500.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 18         | HOMEWOOD SUITES<br>HILTON WORLDWIDE HEADQUARTERS, 7930<br>JONES BRANCH DRIVE<br>MCLEAN, VA 22102 | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |

|   |   |
|---|---|
| Name of organization<br><b>SYSKO DISASTER RELIEF FOUNDATION, INC.</b> | Employer identification number<br><b>20-3793783</b> |
|---|---|

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|---|----------------------------|---|
| 19         | <u>HUHTAMAKI, INC.</u><br><u>1 PARIS DR.</u><br><u>ANDALUSIA, AL 36420</u>                        | \$ <u>10,000.</u>          | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 20         | <u>JAMES &amp; REBECCA GRAHAM</u><br><u>1390 ENCLAVE PARKWAY</u><br><u>HOUSTON, TX 77077-2025</u> | \$ <u>5,000.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 21         | <u>JAMES SILBAUGH</u><br><u>1390 ENCLAVE PARKWAY</u><br><u>HOUSTON, TX 77077-2025</u>             | \$ <u>5,000.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 22         | <u>JOEL GRADE</u><br><u>1390 ENCLAVE PARKWAY</u><br><u>HOUSTON, TX 77077-2025</u>                 | \$ <u>7,500.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 23         | <u>JOHN CASSADY</u><br><u>1390 ENCLAVE PARKWAY</u><br><u>HOUSTON, TX 77077-2025</u>               | \$ <u>5,000.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 24         | <u>KIMBERLY BEACH</u><br><u>1390 ENCLAVE PARKWAY</u><br><u>HOUSTON, TX 77077-2025</u>             | \$ <u>5,000.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |

|  |   |
|--|---|
| Name of organization<br><b>SYSO DISASTER RELIEF FOUNDATION, INC.</b> | Employer identification number<br><b>20-3793783</b> |
|--|---|

**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 25         | LARRY PULLIAM<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025      | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 26         | MIKE A. DAVIS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025      | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 27         | MORGAN FAMILY FOUNDATION<br>1 1ST STREET, #15<br>LOS ALTOS, CA 94022 | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 28         | NANCY NEWCOMB<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025      | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 29         | PRAXENT, LLC<br>4330 GAINES RANCH LOOP, STE. 230<br>AUSTIN, TX 78735 | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 30         | RAINA THORSEN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025      | \$ 10,000.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |

|   |   |
|---|---|
| Name of organization<br><b>SYSKO DISASTER RELIEF FOUNDATION, INC.</b> | Employer identification number<br><b>20-3793783</b> |
|---|---|

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 31         | <u>RALPH MIESEL</u><br><u>1390 ENCLAVE PARKWAY</u><br><u>HOUSTON, TX 77077-2025</u>                      | \$ <u>5,000.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 32         | <u>RUSSELL LIBBY</u><br><u>1390 ENCLAVE PARKWAY</u><br><u>HOUSTON, TX 77077-2025</u>                     | \$ <u>5,000.</u>           | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 33         | <u>SCOTT SONNEMAKER</u><br><u>1390 ENCLAVE PARKWAY</u><br><u>HOUSTON, TX 77077-2025</u>                  | \$ <u>25,000.</u>          | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 34         | <u>SMITHFIELD FOODS, INC.</u><br><u>200 COMMERCE ST.</u><br><u>SMITHFIELD, VA 23430</u>                  | \$ <u>25,000.</u>          | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 35         | <u>THE GLASSCOCK FAMILY FOUNDATION, INC.</u><br><u>P.O. BOX 860</u><br><u>SARATOGA SPRINGS, NY 12866</u> | \$ <u>25,000.</u>          | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 36         | <u>THOMAS BENE</u><br><u>1390 ENCLAVE PARKWAY</u><br><u>HOUSTON, TX 77077-2025</u>                       | \$ <u>50,000.</u>          | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |

|   |   |
|---|---|
| Name of organization<br><b>SYSCO DISASTER RELIEF FOUNDATION, INC.</b> | Employer identification number<br><b>20-3793783</b> |
|---|---|

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 37         | TRIAN FUND MANAGEMENT, L.P.<br>280 PARK AVENUE<br>NEW YORK, NY 10017 | \$ 5,000.                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 38         | WAYNE SHURTS<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025       | \$ 10,025.                 | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
|            |  | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |  | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |  | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |  | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

|   |   |
|---|---|
| Name of organization<br><b>SYSCO DISASTER RELIEF FOUNDATION, INC.</b> | Employer identification number<br><b>20-3793783</b> |
|---|---|

**Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed.

| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|------------------------------|--|---|----------------------|
|                              |  | \$ _____  |                      |
|                              |  | \$ _____  |                      |
|                              |  | \$ _____  |                      |
|                              |  | \$ _____  |                      |
|                              |  | \$ _____  |                      |
|                              |  | \$ _____  |                      |
|                              |  | \$ _____  |                      |

|   |   |
|---|---|
| Name of organization<br><b>SYSCO DISASTER RELIEF FOUNDATION, INC.</b> | Employer identification number<br><b>20-3793783</b> |
|---|---|

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I                            | (b) Purpose of gift | (c) Use of gift                                 | (d) Description of how gift is held |
|--|---------------------|---|-------------------------------------|
|  |                     |   |                                     |
| <b>(e) Transfer of gift</b>                    |                     |   |                                     |
| <b>Transferee's name, address, and ZIP + 4</b> |                     | <b>Relationship of transferor to transferee</b> |                                     |
|  |                     |   |                                     |
| (a) No. from Part I                            | (b) Purpose of gift | (c) Use of gift                                 | (d) Description of how gift is held |
|  |                     |   |                                     |
| <b>(e) Transfer of gift</b>                    |                     |   |                                     |
| <b>Transferee's name, address, and ZIP + 4</b> |                     | <b>Relationship of transferor to transferee</b> |                                     |
|  |                     |   |                                     |
| (a) No. from Part I                            | (b) Purpose of gift | (c) Use of gift                                 | (d) Description of how gift is held |
|  |                     |   |                                     |
| <b>(e) Transfer of gift</b>                    |                     |   |                                     |
| <b>Transferee's name, address, and ZIP + 4</b> |                     | <b>Relationship of transferor to transferee</b> |                                     |
|  |                     |   |                                     |
| (a) No. from Part I                            | (b) Purpose of gift | (c) Use of gift                                 | (d) Description of how gift is held |
|  |                     |   |                                     |
| <b>(e) Transfer of gift</b>                    |                     |   |                                     |
| <b>Transferee's name, address, and ZIP + 4</b> |                     | <b>Relationship of transferor to transferee</b> |                                     |
|  |                     |   |                                     |

FORM 990-PF

OTHER EXPENSES

STATEMENT 1

| <u>DESCRIPTION</u>          | <u>(A)<br/>EXPENSES<br/>PER BOOKS</u> | <u>(B)<br/>NET INVEST-<br/>MENT INCOME</u> | <u>(C)<br/>ADJUSTED<br/>NET INCOME</u> | <u>(D)<br/>CHARITABLE<br/>PURPOSES</u> |
|-----------------------------|---------------------------------------|--|--|--|
| PAYPAL FEES                 | 11,252.                               | 0.   | 0.                                     | 11,252.                                |
| TO FORM 990-PF, PG 1, LN 23 | 11,252.                               | 0.   | 0.                                     | 11,252.                                |

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 2

| NAME AND ADDRESS   | TITLE AND<br>AVRG HRS/WK               | COMPEN-<br>SATION | EMPLOYEE<br>BEN PLAN<br>CONTRIB | EXPENSE<br>ACCOUNT |
|--|--|-------------------|---------------------------------|--------------------|
| PAUL T. MOSKOWITZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025  | PRESIDENT AND DIRECTOR<br>1.00         | 0.                | 0.                              | 0.                 |
| CARMEN NG<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025          | VP, SECRETARY AND DIRECTOR<br>1.00     | 0.                | 0.                              | 0.                 |
| RUSSELL T. LIBBY<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025   | VICE PRESIDENT AND DIRECTOR<br>1.00    | 0.                | 0.                              | 0.                 |
| ADAM S. SKORECKI<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025   | VICE PRESIDENT (TERM 12/28/17)<br>1.00 | 0.                | 0.                              | 0.                 |
| BARBARA B. GREEN<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025   | VICE PRESIDENT<br>1.00                 | 0.                | 0.                              | 0.                 |
| GREGORY S. KEYES<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025   | TREASURER (TERM 4/30/18)<br>1.00       | 0.                | 0.                              | 0.                 |
| NEIL A. RUSSELL II<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025 | TREASURER (AS OF 5/1/18)<br>1.00       | 0.                | 0.                              | 0.                 |
| ADOLFO JIMENEZ<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025     | ASSISTANT TREASURER<br>1.00            | 0.                | 0.                              | 0.                 |
| JENNIFER K. MILLER<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025 | ASSISTANT SECRETARY<br>1.00            | 0.                | 0.                              | 0.                 |
| CARRIE V. TINDAL<br>1390 ENCLAVE PARKWAY<br>HOUSTON, TX 77077-2025   | ASSISTANT SECRETARY<br>1.00            | 0.                | 0.                              | 0.                 |

SYSCO DISASTER RELIEF FOUNDATION, INC.

20-3793783

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

|           |           |           |
|-----------|-----------|-----------|
| <u>0.</u> | <u>0.</u> | <u>0.</u> |
|-----------|-----------|-----------|

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 3

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

SYSKO DISASTER RELIEF FOUNDATION  
1390 ENCLAVE PARKWAY  
HOUSTON, TX 77077-2025

TELEPHONE NUMBER

281-584-1390

FORM AND CONTENT OF APPLICATIONS

WRITTEN APPLICATION; APPLICATION TO INCLUDE NAME, ADDRESS, TELEPHONE NUMBER, SOCIAL SECURITY NUMBER, BRIEF DESCRIPTION OF REASON FUNDS REQUESTED, HOW FUNDS ARE INTENDED TO BE USED, AND AMOUNT NEEDED.

ANY SUBMISSION DEADLINES

NO

RESTRICTIONS AND LIMITATIONS ON AWARDS

FUNDS MUST BE USED FOR "QUALIFYING EXPENDITURES"