efile GRAPHIC print - DO NOT PROCESS

Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491304005220

OMB No. 1545-0052

2019

Return of Private Foundation

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

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

Open to Public Inspection

For	caler	ndar year 2019, or tax year beginning 07-01-20)19 , aı	nd ending 06-30-	2020			
		ındation . Isabel C Cameron Foundation			entification numbe	r		
			74-6073312	74-6073312				
		d street (or P.O. box number if mail is not delivered to street address) Trust 2001 Kirby Drive	Room/suite	B Telephone nu	ımber (see instructio	ns)		
		,		(713) 559-9510)			
		n, state or province, country, and ZIP or foreign postal code 〈 77019		C If exemption	application is pendin	g, check here		
G CI	neck al	ll that apply: 🔲 Initial return 🔲 Initial return of a	former public charity	D 1. Foreign or	ganizations, check he	ere		
		☐ Final return ☐ Amended return			ganizations meeting k here and attach co			
		Address change Name change		<u> </u>		· -		
_	,	$ \nabla$ pe of organization: $ \nabla$ Section 501(c)(3) exempt private			undation status was f n 507(b)(1)(A), chec			
		n 4947(a)(1) nonexempt charitable trust U Other taxable						
of	year (f	xet value of all assets at end from Part II, col. (c), ▶\$ 36,283,932 J Accounting method: □ Other (specify)	☑ Cash ☐ Accru		ation is in a 60-mont n 507(b)(1)(B), chec			
11116	= 10)	(Part I, column (d) must	be on cash basis.)					
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	<u></u>		(d) Disbursements		
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc., received (attach				(cach pasie siny)		
	2	schedule) Check ▶ ☑ if the foundation is not required to attach						
	_	Sch. B						
	3	Interest on savings and temporary cash investments	66,636	·				
	4	Dividends and interest from securities	447,662	· ·				
	5a	Gross rents	286,009	286,009				
	b	Net rental income or (loss)153,311	207.066					
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	-307,868	3				
Υel	b	Gross sales price for all assets on line 6a 6,614,890						
Re	7	Capital gain net income (from Part IV, line 2)						
	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	b	Less: Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)	359,599	359,376				
	12	Total. Add lines 1 through 11	852,038	1,142,183				
	13	Compensation of officers, directors, trustees, etc.	247,781	136,280		111,501		
	14	Other employee salaries and wages						
es	15	Pension plans, employee benefits						
sue	16a	Legal fees (attach schedule)						
ă	b	Accounting fees (attach schedule)	5,000	2,500		2,500		
and Administrative Expenses	C	Other professional fees (attach schedule)	4,034	1		4,034		
ativ	17	Interest						
Str	18	Taxes (attach schedule) (see instructions)						
Ĭ	19	Depreciation (attach schedule) and depletion	9 65,091	. 65,091				
£ E	20	Occupancy						
₹ Pi	21	Travel, conferences, and meetings						
	22	Printing and publications						
ing	23	Other expenses (attach schedule)	169,591	. 164,096		5,138		
Operating	24	Total operating and administrative expenses.						
) De		Add lines 13 through 23	491,497	· ·		123,173		
_	25	Contributions, gifts, grants paid	1,756,668	5		1,756,668		
	26	Total expenses and disbursements. Add lines 24 and 25	2,248,165	367,967		1,879,841		
	27	Subtract line 26 from line 12:						
	а	Excess of revenue over expenses and disbursements	-1,396,127	,				
	b	Net investment income (if negative, enter -0-)	1,390,127	774,216				
	c	Adjusted net income (if negative, enter -0-)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
For	Paper	work Reduction Act Notice, see instructions.	I	Cat. No. 11289)	Y Foi	m 990-PF (2019)		

269,918

14,413,692

3,182,598

9,776,445

33.842.851

33,842,851

33,842,851

33,842,851

1,615,297

78,401

16,882,983

3,117,507

9,721,779

32,446,724

32,446,724

32,446,724 32,446,724

33,842,851

-1,396,127

32,446,724

32,446,724 Form **990-PF** (2019)

1

2

3 4

5

6

Page 2

78,947

18,825,244

5,241,002

9,492,685

36,283,932

,	,	
į	1	

5

6

7

8 9

10a

h

C 11

12

13 14

15

16

17

18

19 20

21

22

23

24 25

28

30

Part III

2

3

Liabilities

Fund Balances

ō 26

Assets 27

Net 29

Form 990-PF (2019)

Less: allowance for doubtful accounts

Less: allowance for doubtful accounts ▶

Land, buildings, and equipment: basis

instructions. Also, see page 1, item I)

and complete lines 24, 25, 29 and 30. Net assets without donor restrictions . . .

Net assets with donor restrictions . . .

and complete lines 26 through 30.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Other assets (describe

Other liabilities (describe ▶_

Grants payable

Receivables due from officers, directors, trustees, and other

Prepaid expenses and deferred charges

Total assets (to be completed by all filers—see the

Less: accumulated depreciation (attach schedule) ▶ _____

disqualified persons (attach schedule) (see instructions)

Investments—U.S. and state government obligations (attach schedule)

Investments—corporate bonds (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow FASB ASC 958, check here 🕨 🗹

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Analysis of Changes in Net Assets or Fund Balances

Paid-in or capital surplus, or land, bldg., and equipment fund

Foundations that follow FASB ASC 958, check here

Investments—land, buildings, and equipment: basis ► _______4,431,749

Other notes and loans receivable (attach schedule)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)

(mo., day, yr.)

(b)

P—Purchase

 $\mathsf{D-}\mathsf{Donation}$

Page **3**

(mo., day, yr.)

1 a Publicly traded securities				
b From Sch K-1 (Form 1065)				
C				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)
a 6,687,8	09	6,92	2,758	-234,9
b 72,9	19			-72,9
С				
d				
e				
Complete only for assets sh	owing gain in column (h) and ow	ned by the foundation on 12/31/69		(1)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a				-234,9
b				-72,9
c				
d				
e				
2 Capital gain net income or	(net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	}	2 -307,86
3 Net short-term capital gair	or (loss) as defined in sections 1	1222(5) and (6):		
	, line 8, column (c) (see instruction		} L	3
Part V Qualification Und	der Section 4940(e) for Re	educed Tax on Net Investme	t Inco	nme
for optional use by domestic priva	ate foundations subject to the sec	ction 4940(a) tax on net investment	income.)
section 4940(d)(2) applies, leave	e this part blank.			
. , , , , , ,	ection 4942 tax on the distributal	ble amount of any year in the base p not complete this part.	eriod?	Yes 🗹 No
1 Enter the appropriate amou	nt in each column for each year;	see instructions before making any	entries.	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,564,589	36,732,025		0.04260
2017	1,416,383	37,465,588		0.03781
2016	506,382	35,320,876		0.01434
2015	1,570,350	34,174,125		0.04595
2014	1,771,189	36,110,613		0.04905
2 Total of line 1, column (d)			2	0.189737
number of years the foundate	tion has been in existence if less		3	0.037947
	aritable-use assets for 2019 from	•	4	36,498,039
1 / /			5	1,384,991
	, , , ,		6	7,742
			7	1,392,733
			8	1,879,841
If line 8 is equal to or greate instructions.	er than line 7, check the box in Pa	art VI, line 1b, and complete that pa	t using	a 1% tax rate. See the Part VI Form 990-PF (201

Part VII-B

Page 6

During the year did the foundation pay or incur any amount to: Yes No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?........ Yes 🗸 No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described ✓ Yes □ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. . . **b** If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions . 5b No Organizations relying on a current notice regarding disaster assistance check here. . c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. If "Yes," attach the statement required by Regulations section 53.4945-5(d). Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on 6b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 🗌 Yes 🛂 No **b** If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? . 7b Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 🗌 Yes 🗹 No Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation. See instructions (b) Title, and average (c) Compensation (If (d) Contributions to (e) Expense account, hours per week (a) Name and address not paid, enter employee benefit plans and other allowances -0-) devoted to position deferred compensation See Additional Data Table Compensation of five highest-paid employees (other than those included on line 1-see instructions). If none, enter "NONE." (d) Contributions to (b) Title, and average (a) Name and address of each employee paid employee benefit (e) Expense account, (c) Compensation hours per week more than \$50,000 plans and deferred other allowances devoted to position compensation NONE

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

Form 990-PF (2019)		Page 7
Part VIII Information About Officers, Directors, Trustees, Foundard Contractors (continued)	dation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services (se	e instructions). If none, enter "NOI	IE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
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 state organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1		
2		
3		
4		
<u></u>		
Part IX-B Summary of Program-Related Investments (see instruc	 ctions)	
Describe the two largest program-related investments made by the foundation during the tax ye	ear on lines 1 and 2.	Amount
11		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	· · · · · · · · · · ·	
		F 000 DE (2010)

2a |

2b

7,742

2c

3

4

5

6

7

1a

1b

2

За 3h

4

5

1.824.902

1,817,160

1.817.160

1,817,160

1,879,841

1,879,841

1,872,099

Form **990-PF** (2019)

7.742

7,742

organizations check here

and do not complete this part.)

Tax on investment income for 2019 from Part VI, line 5.

Income tax for 2019. (This does not include the tax from Part VI.). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

Distributable amount before adjustments. Subtract line 2c from line 1.

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Form 990-PF (2019)

1

2a

3

4 5

6

1

2

3

4

5

b

Part XII

1,817,160

58.147

1.759,013

Form **990-PF** (2019)

2019

Page 9

Part XIII	Und

Form 990-PF (2	019
Part XIII	L

90-PF (2	019)
XIII	Undi

Form 990-PF (2	019)
Part XIII	Undi

P	art XIII	Undistributed Income (see instructions)				
1	Distributab	le amount for 2019 from Part XI, line 7				

- 19 from Part XI, line 7
- 2 Undistributed income, if any, as of the end of 2019: a Enter amount for 2018 only. **b** Total for prior years: 20______, 20______
- 3 Excess distributions carryover, if any, to 2019: a From 2014. **b** From 2015.
- c From 2016. . .
- d From 2017.

d Applied to 2019 distributable amount. e Remaining amount distributed out of corpus **5** Excess distributions carryover applied to 2019. (If an amount appears in column (d), the

6 Enter the net total of each column as

7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2020.

10 Analysis of line 9:

a Excess from 2015. . . **b** Excess from 2016. . . c Excess from 2017. . . . d Excess from 2018. . . e Excess from 2019. . .

Subtract lines 7 and 8 from line 6a

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 **b** Prior years' undistributed income. Subtract c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. **d** Subtract line 6c from line 6b. Taxable amount —see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020

indicated below:

same amount must be shown in column (a).)

- e From 2018. f Total of lines 3a through e.
- 4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 1,879,841
- a Applied to 2018, but not more than line 2a
- **b** Applied to undistributed income of prior years
 - (Election required—see instructions).
- c Treated as distributions out of corpus (Election
- required—see instructions).

(a)

Corpus

(b)

Years prior to 2018

(c)

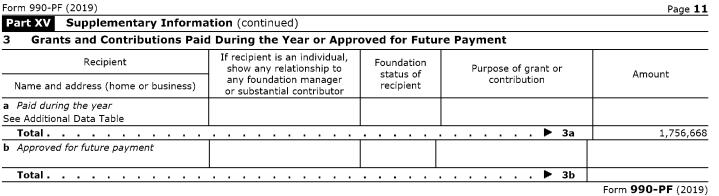
2018

1,821,694

1,821,694

See attachment

	Part XIV Private Operating Found	lations (see instru	ictions and Part V	II-A, question 9)				
La	If the foundation has received a ruling or de foundation, and the ruling is effective for 20			rating				
b	Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)							
2a	Enter the lesser of the adjusted net Tax year Prior 3 years							
	income from Part I or the minimum investment return from Part X for each	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total		
	year listed							
b	85% of line 2a							
С	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							
е	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:							
а	"Assets" alternative test—enter:							
	(1) Value of assets							
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)							
b								
	of minimum investment return shown in Part X, line 6 for each year listed							
С	"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							
	Supplementary Information	(Complete this	part only if the f	foundation had	\$5,000 or more i	n		
ŀŀ	assets at any time during th	e year—see inst						
L	Information Regarding Foundation Man List any managers of the foundation who have	_	than 204 of the total	l contributions ressi	ad by the foundation	•		
а	before the close of any tax year (but only if					1		
b	List any managers of the foundation who ow	n 10% or more of the	e stock of a corporat	tion (or an equally la				
,	ownership of a partnership or other entity) Information Regarding Contribution, Gr							
•			• • • •	_				
	Check here ► ☐ if the foundation only make unsolicited requests for funds. If the foundation			_	•			
	other conditions, complete items 2a, b, c, a			als or organizations	unaci			
а	The name, address, and telephone number	or e-mail address of	the person to whom	applications should	be addressed:			
	See attachment							
	2001 Kirby Drive Suite 1200 Houston, TX 77019							
	(713) 559-9561							
_	See attachment	1 22 1 2 2						
b	The form in which applications should be su	pmitted and informat	tion and materials th	ney should include:				
	See attachment							
С	Any submission deadlines:							
_	See attachment			Salua Idaada - 6 ta 200				
d	I Any restrictions or limitations on awards, su factors:	icn as by geographica	ai areas, charitable f	reids, kinds of institi	itions, or other			



nter gross	amounts unless otherwise indicated.	Unrelated bu	ısiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
_	service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions.)
-						
. Membe	and contracts from government agencies rship dues and assessments					
Interes investm	t on savings and temporary cash nents			14	66,636	
Dividen	ds and interest from securities			14	447,662	
Net ren	tal income or (loss) from real estate:					
	financed property					
	ebt-financed property			16	153,311	
	tal income or (loss) from personal property					
	nvestment income					
	(loss) from sales of assets other than					
invento	•			18	-307,868	
	ome or (loss) from special events:					
	profit or (loss) from sales of inventory					
Other r						
a K-1 inc				14	359,599	
	<u> </u>					
	al. Add columns (b), (d), and (e).				719,340	
	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu			13		719,340
art XVI			ment of Even	int Purnoses		
ine No.	Explain below how each activity for which	income is reporte	ed in column (e) o	of Part XVI-A contribut		
▼	the accomplishment of the foundation's exinstructions.)	xempt purposes (otner than by pro	viding funds for such	purposes). (See	

Form 990-PF (2019)					
	Part XVII Information Regarding Transfers To and Transactions and Relationships With N Exempt Organizations	loncharita	ble		
1	1 Did the organization directly or indirectly engage in any of the following with any other organization described in se (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?	ection 501		Yes	No
i	a Transfers from the reporting foundation to a noncharitable exempt organization of:	Г			
	(1) Cash	1	.a(1)		No
	(2) Other assets		.a(2)		No
ı	b Other transactions:				
	(1) Sales of assets to a noncharitable exempt organization	1	b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1	b(2)		No
	(3) Rental of facilities, equipment, or other assets	1	b(3)		No
	(4) Reimbursement arrangements	1	b(4)		No
	(5) Loans or loan quarantees.	1	b(5)		No

(5) Loa	ns or loan guarantees.			1b(5)	No
(6) Perfo	ormance of services or r	nembership or fundraising solicitations		1b(6)	No
c Sharing	of facilities, equipment,	mailing lists, other assets, or paid employees.		1c	No
of the go	ods, other assets, or se	e is "Yes," complete the following schedule. Co rvices given by the reporting foundation. If the angement, show in column (d) the value of th	e foundation received less than fair market val		·
(a) Line No.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sh	aring arrangen	nents
-					
	•	rectly affiliated with, or related to, one or more $\frac{1}{2}$ than section 501(c)(3)) or in section 527? .	<u> </u>	✓ No	

z i roo, comprese and romaning comedation		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

b If "Yes," complete the following schedule Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this 2020-10-30 return Here with the preparer shown Signature of officer or trustee Title Date (see instr.) 🗹 Yes 🗆 No PTIN Print/Type preparer's name Preparer's Signature Date Check if self-P01638285 employed ▶ 🔲 Kurt Coburn Paid **Preparer** Firm's name ▶ Blazek & Vetterling Firm's EIN ▶76-0269860 **Use Only** Firm's address ▶ 2900 Weslayan Suite 200 Phone no. (713) 439-5739 Houston, TX 77027

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position employee benefit plans -0-) and deferred Robin Davis Franks

			compensation	
Sylvia Joan Cameron	Trustee	0		
2001 Kirby Drive Suite 1200 Houston, TX 77019	2.00			

Trustee 2.00 2001 Kirby Drive Suite 1200 Houston, TX 77019

Trustee 2.00 Trustee

Jean Marie Hale 2001 Kirby Drive Suite 1200 2.00

Houston, TX 77019 Eva Davis Langley

66-1		247 704	
2001 Kirby Drive Suite 1200 Houston, TX 77019	2.00		
Frances Cameron Miller	Trustee	0	
2001 Kirby Drive Suite 1200 Houston, TX 77019	2.00		

Sentinel Trust Company LBA Trustee 247,781 1.00

2001 Kirby Drive Suite 1200 Houston, TX 77019

Recipient
Recipient
If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Amount

Purpose of grant or contribution

Purpose of grant or contribution

recipient

Purpose of grant or contribution

recipient

Purpose of grant or contribution

a Paid during the year

NI/A

Adult Education Contor Inc

Total .

2246 Washington Street Pearland, TX 77581	N/A	PC	Education & Literacy Programs	4,000
Amazing Place3735 Drexel Drive Houston, TX 77027	N/A	PC	Amazing Place Connection Project	5,000

■ 3a

4 000

1,756,668

Amazing Place3/35 Drexel Drive Houston, TX 77027	N/A	PC	Project	5,000
Arms Wide Adoption Services 5925 Portwest Dr 110 Houston, TX 77024	N/A	PC	Houston Special Needs Adoption Program	10,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

or substantial contributor

Name and address (home or business)

Total .

recipient

1,756,668

	or substantial contributor			
a Paid during the year				
Bay Area Meals on Wheels Inc 14045 Space Center Blvd Houston, TX 77062	N/A	PC	COVID relief	10,215

Bay Area Rehabilitation Center 5313 Decker Dr Baytown, TX 77520	N/A	PC	Creting Oppotunties Scholarship Program	3,000
Bayou Preservation Association Inc	N/A	PC	General support	5,000

5313 Decker Dr Baytown, TX 77520			Program	
Bayou Preservation Association Inc 7305 Navigation Blvd A Houston, TX 77011	N/A	PC	General support	5,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

a Paid during the year				
Bel Inizio7710 Del Rey Lane Houston, TX 77071	N/A	PC	General support	2,000
Blue Bird Circle615 West Alabama	N/A	PC	Research in Pediatric Neurology	10,000

Blue Bird Circle615 West Alabama Houston, TX 77006	N/A	PC	Research in Pediatric Neurology	10,000
Boys Girls Clubs of Greater Houston 815 Crosby	N/A	PC	General support	8,000

Houston, IX 77006				
Boys Girls Clubs of Greater Houston 815 Crosby Houston, TX 77019	N/A	PC	General support	8,000
Total			▶ 3a	1,756,668

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Boys and Girls Country of Houston I 18806 Roberts Road Hockley, TX 77447	N/A	PC	Education Program	10,000
a raid during the year				

Brenda and John H Duncan Rise Schoo 5618 H Mark Crosswell Jr St Houston, TX 77021	N/A	PC	3Ls Program	10,000
Hockley, TX 77447				

5618 H Mark Crosswell Jr St Houston, TX 77021				
Bridges to LifePO Box 570895 Houston, TX 77257	N/A	PC	2019 Greater Houston Area Projects	10,000

1,756,668

■ 3a

Houston, IX //U21				1
Bridges to LifePO Box 570895 Houston, TX 77257	N/A	PC	2019 Greater Houston Area Projects	10,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

Total .

a raid during the year				
Brookwood Community 1752 FM 1489 Rd Brookshire, TX 77423	N/A	PC	Horticulture Enterprise	23,350

Camp Aranzazu Inc5420 Loop 1781 Rockport, TX 78382	N/A	PC	Houston Camper Underwriting	7,500
Cancare of Houston Inc	N/A	PC	General support	5,000

1,756,668

■ 3a

Rockport, TX 78382	,		, ,	,
Cancare of Houston Inc 9575 Katy Fwy 428	N/A	PC	General support	5,000
Houston, TX 77024				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager

Name and address (home or business)

Coords Foresson de las Nissas Tras	NI/A	DC	Aft	35.000
CarePartners 701 N Post Oak Road No 330 Houston, TX 77024	N/A	PC	CarePartners' Four Core Programs	10,000
a Paid during the year				
,	or substantial contributor			

recipient

Casa de Esperanza de los Ninos Inc PO Box 66581 Houston, TX 77266	N/A	PC	Aftercare and Outreach Program	25,000
CASA of Galveston 100000 Emmett F Lowry Expwy 4000	N/A	PC	General support	12,000

Total			▶ 3a	1,756,668
CASA of Galveston 100000 Emmett F Lowry Expwy 4000 Texas City, TX 77591	N/A	PC	General support	12,000
Houston, TX 77266				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

CC of the Archdingers of Caly Hou	N/A	DC.	Placed Reginnings Life Center	100 647
a Paid during the year				
Name and address (home or business)	or substantial contributor	recipient		

2900 Louisiana Houston, TX 77006	IN/A	PC	blessed beginnings Life Center	109,647
Center for the Missing	N/A	PC	Child Safety Education	2,500

Houston, TX 77006				
Center for the Missing 2500 Bolsover Street Houston, TX 77005	N/A	PC	Child Safety Education	2,500
Centros Familiares de La Comunida	N/A	PC	Food Distribution Program	3,000

2500 Bolsover Street Houston, TX 77005	,		,	·
Centros Familiares de La Comunida 7524 Avenue E Houston, TX 77012	N/A	PC	Food Distribution Program	3,000

Houston, IX 77005				
Centros Familiares de La Comunida 7524 Avenue E Houston, TX 77012	N/A	PC	Food Distribution Program	3,000
Total			> 3a	1,756,668

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) مرحطينها لمطموعها المنطوعة

	or substantial contributor			
a Paid during the year				
Child Advocates Inc3701 Kirby Dr 400	N/A	PC	Court Services Program	15,000

Houston, TX 77098	.,			,
Children at Risk 2900 Weslayan Street 400	N/A	PC	Expansion	2,000

Children at Risk 2900 Weslayan Street 400 Houston, TX 77027	N/A	PC	Expansion	2,000
Christ Clinic 200 Dominian Drive 200	N/A	DC.	Conord support	E 000

Houston, TX 77027				
Christ Clinic800 Dominion Drive 800 Katy, TX 77450	N/A	PC	General support	5,000

Houston, IX 77027				
Christ Clinic800 Dominion Drive 800 Katy, TX 77450	N/A	PC	General support	5,00

1,756,668

Christ Clinic800 Dominion Drive 800	N/A	PC	General support	5,00
Katy, TX 77450				·
-				

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

Total .

	or substantial contributor			
a Paid during the year				
Christian Community Service Center PO Box 27924 Houston, TX 77227	N/A	PC	Emergency Services Basic Needs Program	8,000
Christian New Creation Inc	N/A	PC	Transitional Living &	6.000

Christian New Creation Inc 11606 Ashworth Street Houston, TX 77016	N/A	PC	Transitional Living & Reintegration	6,000
Clayton Dabney Fdn for Kids with Ca	N/A	PC	Everlasting Memories Program	5,000

Houston, TX 77016			Reintegration	
Clayton Dabney Fdn for Kids with Ca 11 Greenway Plaza 3175 Houston, TX 77046	N/A	PC	Everlasting Memories Program	5,000

1,756,668

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

5 /				
Clothed By Faith 802 Dominion Drive 100 Katy, TX 77450	N/A	PC	CBF's Deer Park branch	14,000
Coalition of Texans with Disabiliti	N/A	PC	Film Festival	2,500

, ,				
Coalition of Texans with Disabiliti 1716 San Antonio Street Austin, TX 78701	N/A	PC	Film Festival	2,500
Comp-U-Dont1602 Airling Drive	N/A	DC.	Sharnstown Feeder Project	13 150

1716 San Antonio Street Austin, TX 78701			Tilli i estival	2,300
Comp-U-Dopt1602 Airline Drive	N/A	PC	Sharpstown Feeder Project	13,150

Austin,⊤X 78701				1
Comp-U-Dopt1602 Airline Drive	N/A	PC	Sharpstown Feeder Project	13,150

Comp-U-Dopt1602 Airline Drive	N/A	PC	Sharpstown Feeder Project	13,15
Houston, TX 77009				

Houston, TX 77009		ĺ
Total	 ▶ 3a	1,756,668

Covenant House Texas1111 Lovett Blvd Houston,TX 77006	N/A	PC	Safe Haven Emergency Shelter	15,500
CRC Retreat Partners Inc 1515 Hughes Rd Dickinson, TX 77539	N/A	PC	Marian Hall Renovation	11,000

1515 Hughes Rd Dickinson, TX 77539	N/A	,	Marian Hair Renovation	11,000
Cristo Rey Jesuit College Prep Scho 6700 Mt Carmel Dr Houston, TX 77087	N/A	PC	Cristo Rey Jesuit Senior Kairos Retreats	20,000

Total .

1,756,668

■ 3a

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Amount contribution recipient recipient

a Paid during the year

Total .

Crosswalk CenterPO Box 8808 Houston, TX 77249	N/A	PC	Weekly Program	5,000
Cullinan Park ConservancyPO Box 422	N/A	PC	Wayfinding and interpretive	18,000

Sugar Land, TX 77487	N/A	PC	signage	18,000
Dan's House of Hope4917 Jackson St Houston, TX 77004	N/A	PC	Housing Program	10,000

1,756,668

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

Detail alcosing the account

Total .

a Paid during the year				
DECATSPO Box 19572 Houston, TX 77224	N/A	PC	General support	7,000
Depelchin Childrens Center	N/A	PC	General support	10,000

Depeichin Childrens Center 2950 Memorial Drive Houston, TX 77007	N/A	PC	General support	10,000
Dominican Sisters of Mary Immaculat	N/A	PC	General support	60,000

1,756,668

■ 3a

Houston, TX 77007				
Dominican Sisters of Mary Immaculat 5250 Gasmer Dr Houston, TX 77035	N/A	PC	General support	60,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution

recipient

▶ 3a

1,756,668

any foundation manager

or substantial contributor

Name and address (home or business)

111 South Ave G Humble, TX 77338 Total .

	or substantial contributor			
a Paid during the year				
Epilepsy Foundation Texas 2401 Fountain View Dr 900 Houston, TX 77057	N/A	PC	Kids attending Camp Spike'n' Wave	3,000
Epiphany of the Lord Catholic Schoo 20910 Highland Knolls	N/A	PC	Expansion of STEM and Science Program	10,000

ı	Houston, IX //05/				
ı	Epiphany of the Lord Catholic Schoo 20910 Highland Knolls Katy, TX 77450	N/A	PC	Expansion of STEM and Science Program	10,000
1	Family Promise of Lake Houston	N/A	PC	The Promise House	7,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

▶ 3a

1,756,668

any foundation manager

Name and address (home or business)

Missouri City, TX 77459

Total .

Name and dadress (nome or business)	or substantial contributor			
a Paid during the year				
Fellowship of Catholic Univ Student 603 Park Point Dr Golden, CO 80401	N/A	PC	General support	49,960
Fort Bend County Women's Center 501 Highway 90A East Richmond, TX 77406	N/A	PC	General support	15,000

Fort Bend County Women's Center 501 Highway 90A East Richmond, TX 77406	N/A	PC	General support	15,000
Fort Bend Family Promise	N/A	PC	General support	5,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Fort Bend Habitat for Humanity	N/A	PC	Human Services	11,000

505 Julie Rivers Drive 150 Sugar Land, TX 77478				
Fort Bend Senior Citizens MOW 1330 Band Rd	N/A	PC	General support	20,000

-				
Fort Bend Senior Citizens MOW 1330 Band Rd Rosenberg, TX 77471	N/A	PC	General support	20,000
Frassati Catholic High School	N/A	PC	Moving Forward in Faith	40.00

1330 Band Rd Rosenberg, TX 77471				·
Frassati Catholic High School 22151 Frassati Way	N/A	PC	Moving Forward in Faith Campaign	40,000

Rosenberg, TX 77471				
Frassati Catholic High School 22151 Frassati Way Spring, TX 77389	N/A	PC	Moving Forward in Faith Campaign	40,00

			▶ 3a	1,756,668
Frassati Catholic High School 22151 Frassati Way Spring,TX 77389	N/A	PC	Moving Forward in Faith Campaign	40,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

any foundation manager

Total .

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
Fullness of Truth Catholic Evang Mi 1110 Kingwood Dr 106	N/A	PC	General support	2,500

recipient

1,756,668

	Genesys Works	N/Δ	PC	Internship Program	5 500
ı	Galveston Bay Foundation 1100 Hercules Avenue 200 Houston, TX 77058	N/A	PC	Youth Education Programs	8,000
ı	Kingwood, IX //339				

Galveston Bay Foundation 1100 Hercules Avenue 200 Houston, TX 77058	N/A	PC	Youth Education Programs	8,000
Genesys Works 601 Jefferson Street 3950 Houston, TX 77002	N/A	PC	Internship Program	5,500

Houston, TX 77058				
Genesys Works 601 Jefferson Street 3950 Houston, TX 77002	N/A	PC	Internship Program	5,500

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

a Paid during the year

Total .

Gift of Adoption Fund - Texas Chapt PO Box 567 Techny, IL 60082	N/A	PC	Adoption Assistance	10,000
Girlstart2000 Edwards Street 114 Houston, TX 77007	N/A	PC	Girlstart After School Program	5,000

Girlstart2000 Edwards Street 114 Houston, TX 77007	N/A	PC	Girlstart After School Program	5,000
Halo House Foundation 4007 Tartan Lane Houston, TX 77025	N/A	PC	General support	15,000

1,756,668

■ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Have Charm Will Trevel	NI/A	DC.	C	F 00
a Paid during the year				
Name and address (home or business)	or substantial contributor	recipient		

1723 Red Oak Terrace Kingwood, TX 77339	N/A	PC	General support	5,000
Hermann Park Conservancy 1700 Hermann Drive	N/A	PC	General support	10,000

Kingwood, TX 77339				
Hermann Park Conservancy 1700 Hermann Drive Houston, TX 77004	N/A	PC	General support	10,000
Homeaid Houston 9511 West Sam Houston Pkwy North	N/A	PC	General support	2,000

1700 Hermann Drive Houston, TX 77004				
Homeaid Houston 9511 West Sam Houston Pkwy North Houston, TX 77064	N/A	PC	General support	2,000

Houston, TX 77004				
Homeaid Houston 9511 West Sam Houston Pkwy North Houston, TX 77064	N/A	PC	General support	2,000
Total			▶ 3a	1.756.668

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
Hope and Healing Center Institute	N/A	PC	Mental Health Programs and	3,000

Hope and Healing Center Institute 717 Sage Road Houston, TX 77056	N/A		Mental Health Programs and Services	
Houston Achievement Place	N/A	PC	CLASS	

Illouite Auge Menseyle Control To a	N/A	DC.	Children L. Court Comices	
Houston Achievement Place 245 W 17th Street Houston,TX 77008	N/A	PC	CLASS	
	21.40	20	CLASS	1

Total .

	245 W 17th Street Houston, TX 77008				
	Houston Area Women's Center Inc 1010 Waugh Dr	N/A	PC	Children's Court Services	10,000
ı	Houston TV 77010	I	I	I	

7,500

1,756,668

Houston, IX 77000				
Houston Area Women's Center Inc 1010 Waugh Dr Houston, TX 77019	N/A	PC	Children's Court Services	10,000

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

	or substantial contributor			
a Paid during the year				
Houston Food Bank535 Portwall Street Houston, TX 77029	N/A	PC	General support	19,080

Houston, TX 77029				
Houston Galveston Institute 2990 Richmond Ave Houston, TX 77098	N/A	PC	Mental Health School Program	5,000

2990 Richmond Ave Houston, TX 77098	N/A	,,	Mental Health School Program	3,000
Houston Hospice1905 Holcombe Blvd	N/A	PC	General support	10,000

Houston, TX 77098				
Houston Hospice1905 Holcombe Blvd Houston, TX 77030	N/A	PC	General support	10,000

110030011, 17 77030	1			
Houston Hospice1905 Holcombe Blvd Houston, TX 77030	N/A	PC	General support	10,000

Houston, TX 77030	IN/A	PC	General Support	10,000
Total			▶ 3a	1,756,668

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

,	or substantial contributor			
a Paid during the year				
Houston Museum of Natural Science	N/A	PC	2020 Youth Science Education	15,000

5555 Hermann Park Dr Houston, TX 77030	,		Programming	ŕ
Houston Recovery CenterPO Box 1068 Houston, TX 77251	N/A	PC	Partners in Recovery	3,500

Houston Recovery CenterPO Box 1068 Houston, TX 77251	N/A	PC	Partners in Recovery	3,500
Houston SPCA900 Portway Drive	N/A	PC	General support	10,000

Houston, TX 77251			Transfer in Nedertery	3,333
Houston SPCA900 Portway Drive Houston, TX 77024	N/A	PC	General support	10,000

Houston, TX 77231				
Houston SPCA900 Portway Drive Houston, TX 77024	N/A	PC	General support	10,00

louston SPCA900 Portway Drive	N/A	PC	General support	10,000
ouston, TX 77024				

Houston, TX 77024		
Total	 3a	1,756,668

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
Houston Wilderness 5847 San Felipe 2050 Houston TX 77057	N/A	PC	General support	10,000

Houston, IX //05/				
Humble Area Assistance Ministries PO Box 14051 Humble, TX 77347	N/A	PC	Homeless (Unsheltered) Outreach	20,000
Incarnate Word Academy	N/A	PC	IWA Annual Fund	10,000

PO Box 14051 Humble, TX 77347			Outreach	
Incarnate Word Academy 609 Crawford St Houston, TX 77002	N/A	PC	IWA Annual Fund	10,000

Transle, 170 773 17				
Incarnate Word Academy 609 Crawford St Houston, TX 77002	N/A	PC	IWA Annual Fund	10,000
Total			▶ 3a	1,756,668

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

Katy Prairie Conservancy	N/A	PC	General support	5,000
Inspiration Ranch Inc33029 Wright Rd Magnolia, TX 77355	N/A	PC	Without Limits Scholarship Fund	10,000
a Paid during the year				

Katy Prairie Conservancy 5615 Kirby Dr 867 Houston, TX 77005	N/A	PC	General support	5,000
Leukemia Lymphoma Society Inc	N/A	PC	General support	10,000

Houston, TX 77005				
Leukemia Lymphoma Society Inc 5433 Westheimer Road 300 Houston, TX 77056	N/A	PC	General support	10,000

Leukemia Lymphoma Society Inc 5433 Westheimer Road 300 Houston, TX 77056	N/A	PC	General support	10,00
Total			▶ 3a	1,756,668

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
Lifehouse of Houston IncPO Box 27127	N/A	PC	Residential Housing Program	20,000

Houston, TX 77227				
Lord of the Streets3401 Fannin Street Houston, TX 77004	N/A	PC	Direct Assistance Program	10,000

Lord of the Streets3401 Fannin Street Houston, TX 77004	N/A	PC	Direct Assistance Program	10,000
Magnificat HousePO Box 8486	N/A	PC	Adopt-A-Houst: Dismas House	2,000

Houston, IX 77004				
Magnificat HousePO Box 8486	N/A	PC	Adopt-A-Houst: Dismas House	2,000
Houston, TX 77288				

▶ 3a

1,756,668

Magnificat HousePO Box 8486	N/A	PC	Adopt-A-Houst: Dismas House	2,00
Houston, TX 77288				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
Meals on Wheels Montgomery County 111 S 2nd St Conroe, TX 77301	N/A	PC	COVID relief	17,782
		1		

Conroe, TX 77301				
Mental Health America of Greater Ho 2211 Norfolk 810 Houston, TX 77098	N/A	PC	Veterans Behavioral Health Program	10,000

2211 Norfolk 810 Houston, TX 77098	·		Program	,
Missions of YehwehPO Box 40787	N/A	PC	General support	5,000

▶ 3a

1,756,668

Houston, TX 77098				
Missions of YehwehPO Box 40787 Houston, TX 77240	N/A	PC	General support	5,000

'				1
Missions of YehwehPO Box 40787 Houston, TX 77240	N/A	PC	General support	5,

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager

▶ 3a

1,756,668

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

or substantial contributor

Name and address (home or business)

	or substantial contributor			
a Paid during the year				
Missions on Wheels 6606 FM 1488 148 190 Magnolia, TX 77354	N/A	PC	General support	15,000
Montgomery County Food Bank Inc 1 Prospect Point Conroe, TX 77301	N/A	PC	Mobile Markets	8,000

Montgomery County Food Bank Inc 1 Prospect Point Conroe, TX 77301	N/A	PC	Mobile Markets	8,0
Neuhaus Education Center	N/A	PC	General support	10,0

Conroe, TX 77301				
Neuhaus Education Center 4433 Bissonnet St	N/A	PC	General support	10,000
Rellaire TX 77401				

Neuhaus Education Center	N/A	PC	General support	10,0
4433 Bissonnet St				
Bellaire, TX 77401				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient

If recipient is an individual, show any relationship to status of contribution

Purpose of grant or contribution

▶ 3a

1,756,668

any foundation manager

Name and address (home or business)

10675 Richmond Ave 120 Houston, TX 77042

,	or substantial contributor			
a Paid during the year				
New Beginnings Life Ministries 1016 E Blue Bell Rd Brenham, TX 77833	N/A	PC	Reaching More Program	6,000
Nick Finnegan Counseling Center Fdn 2714 Joanel St Houston, TX 77027	N/A	PC	General support	10,000
NonPareil Institute	N/A	PC	Scholarships	15,000

Recipient If recipient is an individual, show any relationship to status of contribution status of contribution

▶ 3a

1,756,668

any foundation manager

Name and address (home or business)

Houston, TX 77011

Hame and dadress (nome or business)	or substantial contributor			
a Paid during the year				
Northwest Assistance Ministries 15555 Kuykendahl Rd Houston, TX 77090	N/A	PC	Meals on Wheels	40,133
O'Connell High School Foundation 1320 Tremont Street Galveston, TX 77550	N/A	PC	Guardian Angel Tuition Relief Program	13,000
Open Door Mission Foundation 5803 Harrisburg Blvd	N/A	PC	General support	5,000

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Foundation status of recipient recipient

a Paid during the year

Total .

Operation FINALLY HOME 1659 State Highway 46 West 115-606 New Braunfels, TX 78132	N/A	PC	General support	25,000
Palmer Drug Abuse Program-Houston I 840 Gessner Road 1300	N/A	PC	General support	5,000

840 Gessner Road 1300 Houston, TX 77024			deneral support	3,000
Pasadena Philharmonic4008 Vista 100-A Pasedena, TX 77504	N/A	PC	General support	12,000

1,756,668

■ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or husiness)

Pathways for Little Feet	N/A	PC	The Family Fund	7,500
a Paid during the year				
Name and address (nome or business)	or substantial contributor			

9 Greenway Plaza 3150 Houston, TX 77046				
Pregnancy Assistance Center North I PO Box 7035 Spring TX 77387	N/A	PC	Save a Live Project	20,000

Pregnancy Assistance Center North I PO Box 7035 Spring, TX 77387	N/A	PC	Save a Live Project	20,000
Presbyterian Children's Homes and S 5920 W William Cannon Bldg 3 100	N/A	PC	Single Parent Family	8,500

1,756,668

Spring, TX 77387				
Presbyterian Children's Homes and S 5920 W William Cannon Bldg 3 100 Austin, TX 78749	N/A	PC	Single Parent Family	8,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
Prison Entrepreneurship Program	N/A	PC	Workforce Training &	5,000

4140 Directors Row B Houston, TX 77092			Development	
Reach Unlimited Inc 11832 Mueller Cemetery Rd Cypress, TX 77429	N/A	PC	Wheelchair Accessible Vehicle	10,000

Reach Unlimited Inc 11832 Mueller Cemetery Rd Cypress, TX 77429	N/A	PC	Wheelchair Accessible Vehicle	10,000
Resource and Crisis Center of Galve PO Box 3339 Galveston, TX 77552	N/A	PC	General support	10,000

11832 Mueller Cemetery Rd Cypress, TX 77429	N/A	PC	wheelchair Accessible Vehicle	10,000
Resource and Crisis Center of Galve PO Box 3339 Galveston, TX 77552	N/A	PC	General support	10,000
Total			▶ 3a	1,756,668

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
Ronald McDonald House of Houston In 1907 Holcombe Blvd	N/A	PC	General support	10,000

Houston, TX 77030				
Salvation Army 615 Slaters Lane PO Box 269 Alexandria, VA 22314	N/A	PC	COVID relief	10,215
San Francisco Nativity Academy SENA	N/A	DC.	Conoral support	5,000

615 Slaters Lane PO Box 269 Alexandria, VA 22314	1471		COVID Teller	10,213
San Francisco Nativity Academy SFNA PO Box 36709 Houston, TX 77236	N/A	PC	General support	5,000

Alexandria, VA 22314				
San Francisco Nativity Academy SFNA PO Box 36709 Houston, TX 77236	N/A	PC	General support	5,000
Total			> 3a	1,756,668

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a raid during the year				
San Jose ClinicPO Box 2808 Houston, TX 77252	N/A	PC	General support	10,000
Santa Fe Communications	N/A	PC	Prayer & Worship Guides &	6,000

nta Fe Communications 26 S 70th St N601 waukee, WI 53214	N/A	PC	Prayer & Worship Guide Bulletins
--	-----	----	-------------------------------------

a Paid during the year

Total .

1126 S 70th St N601 Milwaukee, WI 53214	,		Bulletins	,
SEARCH Homeless Services	N/A	PC	House of Tiny Treasures	10,000

Till dakee, TT 33211				1
SEARCH Homeless Services	N/A	PC	House of Tiny Treasures	10,000
2015 Congress Street			•	
Houston, TX 77002				

SEARCH Homeless Services 2015 Congress Street Houston, TX 77002	N/A	PC	House of Tiny Treasures	10,000

1,756,668

■ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business)

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
SER1710 Telephone Road	N/A	PC	Investing in the Future	30,000

Houston, TX 77023			
Shriners Hospital for Children - Ho 6977 S Main Street 8002	N/A	Magnusson Inpatient Rehab Program	

Total .

Shriners Hospital for Children - Ho 6977 S Main Street 8002 Houston, TX 77030	N/A	PC	Magnusson Inpatient Rehab Program	25,000
Sight into Sound3935 Essey Lane	N/Δ	PC	General support	7 500

Houston, TX 77030			Trogram	
Sight into Sound3935 Essex Lane	N/A	PC	General support	7,500

•				i
Sight into Sound3935 Essex Lane Houston, TX 77027	N/A	PC	General support	7,500

Sight into Sound3935 Essex Lane	N/A	PC	General support	7,50
louston, TX 77027				

1,756,668

Recipient
Recipient
Recipient
If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Amount

Purpose of grant or contribution
recipient
recipient

Purpose of grant or contribution
recipient
recipient

SIRE Inc11211 Katy Fwy 660 N/A Houston, TX 77079	,,,,	PC	Therapeutic Horseback Riding	10,000
Small Steps Nurturing Center N/A 2902 Jensen Drive Houston, TX 77026	/A	PC	General support	2,000

10,000

1,756,668

▶ 3a

2902 Jensen Drive Houston, TX 77026			
SNAP Spay-Neuter Assistance Program 1801 Durham Dr Houston, TX 77007	N/A	PC	General support

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

▶ 3a

1,756,668

any foundation manager

Name and address (home or business)

3912 Bute Street 2 Houston, TX 77006

,	or substantial contributor			
a Paid during the year				
Social Motion Inc 1450 West Sam Houston Pkwy Bldg 2 G Houston, TX 77043	N/A	PC	Transition & Employability Center	25,000
Society of St Vincent de Paul 8421 W Montgomery Rd Houston, TX 77088	N/A	PC	COVID relief	24,213

Houston, TX 77043				
Society of St Vincent de Paul 8421 W Montgomery Rd Houston, TX 77088	N/A	PC	COVID relief	24,213
Southern Invitational Smoke	N/A	PF	COVID relief	5,675

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
Southwestern Diabetic Foundation PO Box 918	N/A	PC	Help kids with diabetes attend	5,000
Gainsville TX 76241			<u>'</u>	

Gainsville, TX 76241				
SparkPO Box 1562 Houston, TX 77251	N/A	PC	Park Construction	7,500

SparkPO Box 1562 Houston, TX 77251	N/A	PC	Park Construction	7,500
Special Pals Incorporated 3830 Greenhouse Rd	N/A	PC	General support	15,000

Houston, IX 77251				
Special Pals Incorporated 3830 Greenhouse Rd	N/A	PC	General support	15,00
Houston, TX 77084				

Special Pals Incorporated	N/A	PC	General support	15,00
3830 Greenhouse Rd				
Houston, TX 77084				

1,756,668

▶ 3a

8830 Greenhouse Rd Houston, TX 77084		

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business)

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
St Dominic Village2401 Holcombe Blvd	N/A	PC	Resident Subsidy Fund	10,000

Houston, IX 7/021				
St John Paul II FoundationPO Box 5927 Katy, TX 77491	N/A	PC	Houston Educational Conferences	5,000
St John XXIII College Preparatory	N/A	PC	The Learning Center	10,000

St John Paul II FoundationPO Box 5927 Katy, TX 77491	N/A	PC	Houston Educational Conferences	5,000
St John XXIII College Preparatory 1800 West Grand Parkway N Katy, TX 77449	N/A	PC	The Learning Center	10,000

St John XXIII College Preparatory 1800 West Grand Parkway N Katy, TX 77449	N/A	PC	The Learning Center	10,000
Total			▶ 3a	1,756,668

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
St Pius X High School811 W Donovan St Houston, TX 77091	N/A	PC	Set the World Ablaze	50,000
St Rose of Lima Catholic Community	N/A	PC	Funding for Capital Campaign	16.668

St Rose of Lima Catholic Community 3600 Brinkman St Houston, TX 77018	N/A	PC	Funding for Capital Campaign	16,668
St Thomas High School	N/A	PC	General support	50,000

Houston, IX //018				
St Thomas High School 4500 Memorial Dr Houston, TX 77007	N/A	PC	General support	50,000

1,756,668

■ 3a

St Thomas High School	N/A	PC	General support	50,0
4500 Memorial Dr				
Houston, TX 77007				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

Total .

a Paid during the year				
Stoney Creek Ranch510 Bering 100 Houston, TX 77057	N/A	PF	General support	8,040

Street Grace11612 Memorial Drive Houston, TX 77024	N/A	PC	General support	10,000
Teach For America Inc	N/A	PC	General support	10,000

Houston, TX 77024				
Teach For America Inc 2 Greenway Plaza 500 Houston, TX 77046	N/A	PC	General support	10,00

Teach For America Inc 2 Greenway Plaza 500 Houston, TX 77046 PC General support 10,000

1,756,668

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
Texana Center4910 Airport Avenue D Rosenberg, TX 77471	N/A	PC	Sunshade for Swing Set	5,000

······································				
The Beacon of Downtown Houston 1117 Texas Avenue Houston, TX 77002	N/A	PC	General support	5,000
The Caring for Children Foundation	N/A	PC	Houston Care Van	5,000

1117 Texas Avenue Houston, TX 77002				
The Caring for Children Foundation PO Box 660583 Dallas.TX 75266	N/A	PC	Houston Care Van	5,000

*				i .
The Caring for Children Foundation PO Box 660583 Dallas, TX 75266	N/A	PC	Houston Care Van	5,000
				i e e e e e e e e e e e e e e e e e e e

Total .

1,756,668

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

▶ 3a

1,756,668

any foundation manager

or substantial contributor

Name and address (home or business)

	or substantial contributor			
a Paid during the year				
The Center for Hearing and Speech 3636 W Dallas St Houston, TX 77019	N/A	PC	Capital Campaign	5,000
The Immunization Partnership PO Box 5168 Katy, TX 77491	N/A	PC	General support	9,500

PO Box 5168 Katy, TX 77491			- Солона в саррон	
The Lazarus House a Center for Well 4106 Austin St	N/A	PC	2020 Wellness Program	15,00

Katy, TX 77491				
The Lazarus House a Center for Well 4106 Austin St Houston, TX 77004	N/A	PC	2020 Wellness Program	15,0

ready, in in in				
The Lazarus House a Center for Well	N/A	PC	2020 Wellness Program	15,000
4106 Austin St			_	•
Houston, TX 77004				

a Paid during the year

Total .

a raid daring the year				
The Periwinkle Foundation 3400 Bissonnet Street 185 Houston, TX 77005	N/A	PC	General support	10,000
The Rose12700 N Featherwood Dr 260	N/A	PC	The Empower Her Sponsorship	15,000

The Rose12700 N Featherwood Dr 260 Houston, TX 77034	N/A	PC	The Empower Her Sponsorship Program	15,000
The Sanctuary Foster Care Services 18218 Lakeside Lane Houston, TX 77058	N/A	PC	Counseling Office Space & Supplies	15,000

▶ 3a

1,756,668

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution recipient

a Paid during the year

The Way Home AdoptionPO Box 10182 Houston, TX 77206	N/A	PC	General support	10,000
The Women's Home 607 Westheimer Road Houston, TX 77006	N/A	PC	COVID relief	12,500

Total			▶ 3a	1,756,668
The Women's Resource of Greater Hou 730 N Post Oak Rd 204 Houston, TX 77024	N/A	PC	RISE!	5,000
Houston, TX 77006				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
Undies For Everyone 4019 South Braeswood Houston, TX 77025	N/A	PC	Greater Houston Back to School	10,000
University of Houston	N/A	GOV	COVID relief	5,000

	1			
University of Houston 2700 Bay Area Blvd Box 318 Houston,TX 77058	N/A	GOV	COVID relief	5,000
Vita Living Inc3300 S Gessner 150	N/A	PC	Residential Program	10,000

Houston, TX 77058				
Vita Living Inc3300 S Gessner 150 Houston, TX 77063	N/A	PC	Residential Program	10,000

Total .

1,756,668

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

1				
Vocation Ministry 15407 Abbey Chase Court Houston, TX 77095	N/A	PC	"The Calling" Vocations Project	5,000
Volunteer Interfaith Caregivers SW 5001 Bellaire Blvd Rm 7	N/A	PC	Special Transportation Program	10,000

Volunteer Interfaith Caregivers SW 5001 Bellaire Blvd Rm 7 Bellaire, TX 77401	N/A	PC	Special Transportation Program	10,000
Wellsprings Village IncPO Box 311017 Houston, TX 77231	N/A	PC	Life Skills Training and Support	20,000

Bellaire, TX 77401				
Nellsprings Village IncPO Box 311017 Houston, TX 77231	N/A	PC	Life Skills Training and Support	20,000

Total .

1,756,668

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Amount contribution

Purpose of grant or contribution

a Paid during the year

NI/A

Total .

10501 Meadowglen Ln Houston, TX 77042	IN/A	PC	COVID relief	4,540
Workshop HoustonPO Box 88365 Houston, TX 77288	N/A	PC	General support	7,500

DC

COVID relief

4 E40

1,756,668

Workshop HoustonPO Box 88365 Houston, TX 77288	N/A	PC	General support	7,500
Young Audiences of Houston Inc 4550 Post Oak Place Drive 230 Houston, TX 77027	N/A	PC	Healing Arts	5,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

raciniant

any foundation manager

Name and address (home or business)	or substantial contributor	recipient	
a Paid during the year			

Young Womens Preparatory Network 1722 Routh Street One Arts Plaza	N/A	PC	"To and Through to College" Program	5,000
Dallas, TX 75201				

1722 Routh Street One Arts Plaza Dallas, TX 75201	1471	 Program	3,000
Total		 ▶ 3a	1,756,668

efile GRAPHIC print - DO NOT	PROCESS	S As Filed Data - DLN: 93491304005220					
TY 2019 Accounting	Fees Scho	edule					
Name: Harry S & Isabel C Cameron Foundation							
EIN: 74-6073312							
Software ID: 19009920							
Software	e Version:	2019v5.0	כ				
Category	Amo	ount		Investment Income	Adjusted Ne Income	et	Disbursements for Charitable Purposes
Tax preparation services		5,000		2,500		0	2,500

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491304005220 TY 2019 Compensation Explanation **Name:** Harry S & Isabel C Cameron Foundation **EIN:** 74-6073312 **Software ID:** 19009920 **Software Version:** 2019v5.0

Person Name	Explanation
Sentinel Trust Company LBA	Average hours per week devoted to position: The compensation shown on the return that is paid to Sentinel Trust Company as corporate trustee is not calculated based upon an hourly rate for time spent by the trustee; rather, Sentinel Trust Company's compensation as corporate trustee is calculated using a market value fee schedule. The trust officer's time spent performing administrative responsibilities for thisfoundation averages one hour per week. In addition, time is spent by other staff members for record keeping, investment management, income collection, rendering statements and accountings, regulatory reporting, regulatory

compliance, and tax services.

Note: To capture the full content of this	Note: To capture the full content of this document, please select landscape mode (11" $ imes$ 8.5") when printing.			
TY 2019 Depreciation Scheduk	e			
Name:	Harry S & Isabel C Cameron Foundation			
EIN:	74-6073312			
Software ID:	19009920			
Software Version:	2019v5.0			
Depreciation Schedule				

DLN: 93491304005220

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

	oo.c.a.	C	.01545.0						
	Depreci	ation Schedule							
Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TX Veterans Memorial	1999-10-19	2,538,549	1,249,150	SL	39.0000	65,091	65,091		

DLN: 93491304005220

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

	Soft	ware Vers	sion: 20)19v5.0					
Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Southem Invitational Smoke	3912 Bute Street 2 Houston, TX 77006	2020-03-27	5,675	COVID-19 Relief efforts		No	No reports yet received	2020-01-01	The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

effie GRAPHIC print - DO NOT PROCESS	AS FIIEG Data -	DLN: 93491304005220
TY 2019 Investments Corpora	te Stock Schedule	
Name:	Harry S & Isabel C Cameron Fo	undation
EIN:	74-6073312	

Software ID: 19009920

Software Version: 2019v5.0

iShares Tr Core Sp Ttl Stk

iShares Tr Russell 3000 ETF

Professionally Managed Oster Str Incm

Investments Corporation Stock Schedule				
Name of Stock	End of Year Book Value	End of Year Fair Market Value		
iShares Barclays 1-3 YR Tsy Bd	92,866	96,570		
iShares Core Total US Bond Market	4,704,309	4,943,424		

953,092

8,514,865

2,617,851

1,222,283

9,927,788 2,635,179

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491304005220
TY 2019 Investments Governr	nent Obligat	ions Schedule	
Name:	Harry S & Isab	el C Cameron Foundation	
EIN:	74-6073312		
Software ID:	19009920		
Software Version:	2019v5.0		
US Government Securities - End of Year Book Value:		78,401	
US Government Securities - End of Year Fair Market Value:		78,947	
State & Local Government Securities - End of Year Book Value:			
State & Local Government Securities - End of Year Fair Market Value:			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491304005220
TY 2019 Investments - Land 9	Schedule		
<u>.</u> .			
Name:	Harry S & Isabel	C Cameron Foundation	
EIN:	74-6073312		

Softwa

Buildings

Land

Software Ver	sion: 2019v5.0			
ry/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value

1,314,242

1,224,307

1,893,200

1,583,680

3,657,322

Software Ver	sion: 2019V5.0		
Category/ Item	Cost/Other	Accumulated	Book Va

2,538,549

1,893,200

are ID:	19009920	
_		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491304005220
TY 2019 Investments - Other	Schedule		
Name:	Harry S & Isabel	C Cameron Foundation	
EIN:	74-6073312		
Software ID:	19009920		

Software Version: 2019v	5.0		
Investments Other Schedule 2			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NB Private Markets Fund III (TE), LLC	AT COST	229,904	285,624

AT COST

9,491,875

9,207,061

Sentinel International Trust

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	l: 93491304005220				
TY 2019 Other Expenses Schedule								
Name:	Harry S & Isabel C Cameron Foundation							
EIN:	74-6073312							
Software ID:	19009920							
Software Version: 2019v5.0								
Other Expenses Schedule				4				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
Administrative expenses	3,171			3,171				

96,846

1,967

67,607

K-1 expenses

Rental Expenses

Membership and subscriptions

96,489

67,607

1,967

TY 2019 Other Income Schedule								
Name:	Harry S & Isabel C Cameron Foundation							
EIN:	74-6073312							
Software ID:	19009920							
Software Version:	2019v5.0							
Other Income Schedule				1				
Description		Revenue And	Net Investment	Adjusted Net Income				

Expenses Per Books

359,599

Income

359,376

DLN: 93491304005220

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

K-1 income

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-	DLN	l: 93491304005220			
TY 2019 Other Professional Fees Schedule							
Name: Harry S & Isabel C Cameron Foundation							
EIN: 74-6073312							
Software ID: 19009920							
Software Version: 2019v5.0							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
Website design	4,034	0	0	4,034			