Form 990-PF
Department of the Treasury

EXTENDED TO OCTOBER 15, 2021 : 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 www.irs.gov/Form990PF for instructions and the latest information.

2011

2019

For	calendar year 2019 or tax year beginning DEC	1, 2019	, and ending	NOV 30, 2020	
Na	me of foundation			A Employer identification	number
C	SHMAN FOUNDATION	_		74-6039864	•
Nu	mber and street (or P O box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number	ŧ.
E	O.O. BOX 27969			7136213800	
	y or town, state or province, country, and ZIP or foreign pi IOUSTON, TX 77227–7969	ostal code	-	C If exemption application is po	ending, check here
G	Check all that apply: Initial return	Initial return of a f	ormer public charity	D 1 Foreign organizations	s, check here
	Final return	Amended return		2 Farour assonizations ma	ating the 95% toot
	Address change	Name change		2. Foreign organizations me check here and attach co	mputation P
H	Check type of organization: X Section 501(c)(3) ex		. M	E If private foundation sta	
	Section 4947(a)(1) nonexempt charitable trust air market value of all assets at end of year J Accounting	Other taxable private foundaring method: X Cash	Accrual	under section 507(b)(1)	
	·	her (specify)	Accruai	F If the foundation is in a under section 507(b)(1)	
	\$ 2,905,778. (Part I, colum		SIS.)	under section 507(b)(1)	(b), check here
_	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
· •	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received .	-	The state of the s	N/A	
•	2 Check X If the foundation is not required to attach Sch. B		- Investment of		
	3 Interest on savings and temporary cash investments	3,341.	3,341.		STATEMENT 1
	4 Dividends and interest from securities	119,030.	HECEN	ED	STATEMENT 2
	5a Gross rents	of 2,556/63\$664 \$40minum 1 15 Markets 1	.no otdorogical z vinajaiki kaligaropto wotg	C suppression of the state of t	2.1304.000.0100000000
	It Net rental income or (Insk)	a no forma recentation distribution			CONTROL DE LA CONTROL DE L
9	60 Not gain of (1033) from sale of assets not on line 10 Gross sales price for all			<u>C</u>	
Ş	b assets on line 6a 7 Capital gain net income (from Part IV, line 2)	A STATE OF THE STA	OGDEN		
ā	,	01/24 41 (3) (4) (4) (4) (4)	JOURNAL COMMISSION COM	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	9 Income modifications	75.47.507.50.505.5	XX-1017520 DEVISED		
	Gross sales less returns and allowances	. populari de singui na produci	than " managaman " Addon's Tongs on	and the second of the second o	invinding College, and always the con-
*	n řezž rožt ot doogs colg		ngadallation	instantia ilimida juntarios se se superior de la companio del companio de la companio de la companio del companio de la companio del la companio de la companio del la companio de la comp	And the second community of th
	c Gross profit or (loss)				
	11 Other income	100 051	100 054		STATEMENT 3
∞	12 Total Add lines 1 through 11	122,371.	122,371.		
\$	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
ANN	14 Other employee salaries and wages 15 Pension plans, employee benefits				
			,		
	b Accounting fees STMT 4	3,450.	1,725.		1,725.
) 	c Other professional fees STMT 5	654.	654.		0.
	17 Interest	-			
) - J	18 Taxes STMT 6	1,423.	189.		0.
ين جي ا	19 Depreciation and depletion				
2021	20 Occupancy		<u></u>		
21	21 Travel, conferences, and meetings 22 Printing and publications				
9	23 Other expenses STMT 7	50.	50.	 	. 0.
ii		30.	30.		
Oneratin	expenses. Add lines 13 through 23	5,577.	2,618.		1,725.
ċ	25 Contributions, gifts, grants paid	101,500.	CALLAR MEDICAL STREET		101,500.
,	26 Total expenses and disbursements		,		
	Add lines 24 and 25	107,077.	2,618.	Source and the second second	103,225.
	27 Subtract line 26 from line 12:	45 004	CONTRACTOR OF THE PROPERTY OF	This is a second this or	The continuous and co
	Excess of revenue over expenses and disbursements	15,294.	110 753		1925 123 124 124 125 125 125 125 125 125 125 125 125 125
	b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)		119,753.	N/A_	
	A VALASTER HET HIPOTHE (II BEGRIVE, BITTER -0-)	(2か・4次)を放送を表している。人からないまます。	NEWSCREEN ENGINEERS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 41/43	* 10 JESSESSESSESSESSESSESSESSESSESSESSESSESS

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1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29		
	(must agree with end-of-year figure reported on prior year's return)	1	1,117,466.
2	Enter amount from Part I, line 27a	2	15,294.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	1,132,760.
5	Decreases not included in line 2 (itemize) ROUNDING	5	2.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	1,132,758.

Form **990-PF** (2019)

Form 990-PF (2019) OSH	MAN FOUNDAT		Incomo			7	4-603	9864	Page 3
(a) List and describe	the kind(s) of property so arehouse; or common stoo	old (for example, real esta		(b) Hov	v acquired urchase	(c) Date	acquired lay, yr.)	(d) Dat (mo., d	
	arenouse, or common stor	JK, 200 3113. WILO 00.)		D - D	onation	(11.01, 0	,,		
b NO	NE								
C 210.								_	
d		· · · · · · · · · · · · · · · · · · ·							
e									
(e) Gross sales price	(f) Depreciation allo (or allowable)		st or other basis expense of sale				ain or (loss) s (f) minus (
a									
b									
С		<u>_ </u>							
d									
e Complete of the control of			40/04/00	-+					
Complete only for assets showing					C	(I) Gains ((ol (k) but	Col. (h) gaın not less thar	minus 1 -0-) or	
(i) FMV as of 12/31/69	(j) Adjusted bas as of 12/31/69		cess of col. (1)			Losses	(from col. (h))	
a									
<u>b</u>									
<u>C</u>				-				 	
<u>d</u>				-					
<u>e</u>	C 14		7	$\overline{}$					
2 Capital gain net income or (net ca		i, also enter in Part I, line s), enter -0- in Part I, line) 2	!				
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,	column (c).	1222(5) and (6):		}					
If (loss), enter -0- in Part I, line 8 Part Val Qualification U	nder Section 494	O(e) for Reduced	Tax on Net	Invest	ment Inc	ome			
For optional use by domestic private									
To optional use by domestic private	s loundations subject to th	ic section 4340(a) tax on	net mvestment m	come.)					
f section 4940(d)(2) applies, leave th	his part blank.								
Was the foundation liable for the sect	tion 4942 tax on the distri	butable amount of any ye	ar in the base per	od?				Yes	X No
f "Yes," the foundation doesn't qualif	y under section 4940(e). [Do not complete this part							
1 Enter the appropriate amount in a	each column for each year	; see the instructions bef	ore making any ei	ntries.					
(a) Base period years		(b)		(c)			Distrib	(d) ution ratio	
Calendar year (or tax year beginnii	ng in) Adjusted qui	alifying distributions	Net value of no				(col. (b) div	ided by col.	
2018		55,225.			75,68				16859
		62,280.			76,55		.		18445
2016		72,375.			00,48				21929
2015		171,550.			03,70° 31,73				51927
2014		72,325.		3,3	31,/3	•	I	. 0.	21708
T-4-1 of line 4 column (d)								1 .	30868
Total of line 1, column (d)Average distribution ratio for the	E year base period divide	a the total on line 2 by 5 i	ar by the numb	or of year	•	2		• 4.	30000
the foundation has been in exister	•	e the total of the 2 by 5.0	o, or by the number	ei oi yeai	5	3		. 0 :	26174
the foundation has been in exister	ille ii iess than 5 years					-			01/3
Finter the net value of noncharitab	ale-use assets for 2019 fro	om Part X line 5				4		2,813	.404.
the net value of honoridinate	200 4000.0 101 20 10 110						-	,	<u> </u>
5 Multiply line 4 by line 3						5		73	,638.
5 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6		1	,198.
	,								
7 Add lines 5 and 6						7		74	<u>,836.</u>
									00-
B Enter qualifying distributions from	n Part XII, line 4					8_		103	<u>,225.</u>

Form **990-PF** (2019)

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.

Eorm	990-PF (2019) OSHMAN FOUNDATION	1864	Page 4
Pa	990-PF (2019) OSHMAN FOUNDATION 74-6039	istruc	
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	ry Mys.	- Free 18
	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 X and enter 1%	1	,198.
_	of Part I, line 27b	28827.01	
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)	A STATE OF	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		0.
3	Add lines 1 and 2	1	1,198.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		L,198.
6	Credits/Payments:		
	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 2,572.		
	Exempt foreign organizations - tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c 0.		
	busing minimum of the country minimum of the	en en en en en	2,572.
7 8	Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		0.
a	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		- • .
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		L,374.
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax 1,374 Refunded 11		0.
	rt VII-A Statements Regarding Activities		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	.में.स.च	Yes No
	any political campaign?	1a	<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		
	distributed by the foundation in connection with the activities.	-	X
	Did the foundation file Form 1120-POL for this year?	10 (100)	<u> </u>
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 •	**************************************	
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$ U •		
	managers. > \$0 .		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X
	If "Yes," attach a detailed description of the activities.		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	<u> </u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Х
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X
	If "Yes," attach the statement required by General Instruction T		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or	1735 B	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law		35. S. S. S.
	remain in the governing instrument?	6	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х
•	one the foundation have at least popular and attended to the property of the foundation have at least popular at the foundation have at least popular at least		E 13.8
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.		
	TX		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		
	of each state as required by General Instruction G? If "No," attach explanation	8b	X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar		
	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X -PE (2010)

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ية. ٢	irt 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	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	L
	Website address ► N/A	24 24		
14	The books are in care of ► MARILYN OSHMAN Telephone no. ► 713-62		800	
	Located at ▶ P.O. BOX 27969, HOUSTON, TX ZIP+4 ▶7'	1221		$\overline{}$
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	N	/A	·Ш
16	and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
١٥,	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		(2) (1)	.339
	foreign country	F		
Pa	rt 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):	No.		7 1875) (1875)
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
-	(2) Borrow money_from,_lend money to, or otherwise extend credit to (or accept it from)	Salami.		www.s
	a disqualified person?			3.3
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	indiplant	anii)(m)	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available		120	
	for the benefit or use of a disqualified person)? Yes X No	\$	Tale	
	(6) Agree to pay money or property to a government official? (Exception Check "No"	*		<u> 1988</u>
	If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No	5. 5.62		
	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b	** S. M. ST *S. S. S	WY TARITA
	Organizations relying on a current notice regarding disaster assistance, check here	6855	J. Santa	7 (1776) 2 25F
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 2019?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	\$\$ 5. X		
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			10 Mg
	6d and 6e) for tax year(s) beginning before 2019?			
	If "Yes," list the years \blacktriangleright	500 M		* * * * * * * * * * * * * * * * * * *
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.) N/A	0 L	" But a	1
	statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b	`š&31.	1 234
Ü	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			7.0
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	\$17.5 \$12.5		39°
- Ou	during the year?			
b	If "Yes," did it have excess business holdings in 2019 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	36		
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,	数"3"	W.C.	11,500
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b		
	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		·light.	
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X
	Fo	rm 990	-PF	(2019)

Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be Re	equired _{(contin}	ued)	
5a 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))?	Y	es 🗶 No 🗄	
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire	ctly,	5	
any voter registration drive?		Y	es 🗓 No 🖟	
(3) Provide a grant to an individual for travel, study, or other similar purposes	,	Y	es 🗶 No 🖁	
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section			
4945(d)(4)(A)? See instructions		Y	es 🗶 No 🗦	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo			
the prevention of cruelty to children or animals?			es 🗶 No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations		1 4 M (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
section 53.4945 or in a current notice regarding disaster assistance? See instru			N/A	5b
Organizations relying on a current notice regarding disaster assistance, check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr				
expenditure responsibility for the grant?	IN	/A Y	es 🔛 No 📗	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			· ·	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	ay premiums on		es X No	
a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a pi	oronnal hannfut contract?	T	ES LA NO	6b X
If "Yes" to 6b, file Form 8870.	er Sonar Denemi Commact.		F	00 21 07 3 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
7a At any time during the tax year, was the foundation a party to a prohibited tax s	halter transaction?	v	es X No	
b If "Yes," did the foundation receive any proceeds or have any not income attribution.			N/A	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$			-1,,	131 E34 NAC
excess parachute payment(s) during the year?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		es 🗓 No	
Part VIII Information About Officers, Directors, Truste	es, Foundation Man			
Paid Employees, and Contractors				
1 List all officers, directors, trustees, and foundation managers and the		F	I (-N -	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
	to position	enter -0-)	compensation	allowances
	PRESIDENT/TRE	ASURER		
P.O. BOX 27969	10.00			
HOUSTON, TX 77227	10.00 V.P./SECRETAR	0.	0.	0.
KAREN DESENBERG P.O. BOX 27969	V.P./SECRETAR	<u>r</u>		
HOUSTON, TX 77227	10.00	0.	0.	0.
		CRETARY/T		
P.O. BOX 27969	V.F./ADDI. DE	CREIMIT, I.	LLAD	
HOUSTON, TX 77227	10.00	0.	0.	0.
HOODION, IN //22/	20.00	•		<u> </u>
2 Compensation of five highest-paid employees (other than those incl	uded on line 1). If none, e	nter "NONE."		<u>-</u>
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(C) Compensation	and deterred compensation	allowances
NONE				
	<u> </u>			
				}
			 	
Total number of other employees paid over \$50,000	· · · · · · · · · · · · · · · · · · ·	<u> </u>		0
ייסיפו אונוווטפו טו טוופו פווואיטאפפס אמוט טאפו שטטיטטט			Form	990-PF (2019)

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations,	see instructions)
_	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	2,620,676.
b		1b	2,620,676.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,856,248.
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	2,856,248.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	42,844.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,813,404.
6	Minimum investment return Enter 5% of line 5	6	140,670.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	140,670.
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1,198.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	139,472.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	139,472.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7_</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	139,472.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		102 005
а	· · · · · · · · · · · · · · · · · · ·	1a	103,225.
þ	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:	\Box	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	102 005
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	103,225.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	1 100
_	income. Enter 1% of Part I, line 27b	5	1,198.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	102,027.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualities fo	or the section

Form **990-PF** (2019)

Part XIII Undistributed Income (see instructions)

`,		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Dis	tributable amount for 2019 from Part XI,				139,472.
	listributed income, if any, as of the end of 2019				
	er amount for 2018 only			97,701.	
	al for prior years:			3,7,020	
U 100	arior prior yours.		0.		
3 Exc	ress distributions carryover, if any, to 2019.				
	m 2014	னார் எளினியம் டக்கியம் டக்	on to a second	* Mattack	total tasusa — , a sundanimininimin
	m 2015	† , ,	,		<u> </u>
•	m 2016				
	m 2017	†	}		
	m 2018	†			
	al of lines 3a through e	0.	1 1	111 1 11 111 5 1	
	alifying distributions for 2019 from				
	t XII, line 4: > \$ 103,225.				
	olied to 2018, but not more than line 2a	†		97,701.	
	blied to undistributed income of prior			3,7,020	
	rs (Election required - see instructions)		0.		
	ated as distributions out of corpus				
	ection required - see instructions)	0.	A 111411 - Y1V		h 14
	blied to 2019 distributable amount		, wy		5,524.
	maining amount distributed out of corpus	0.	V 1/ V		3,324.
	ess distributions carryover applied to 2019		70 VCC C		
(If a	n amount appears in column (d), the same amount at be shown in column (a))	0.			0.
	er the net total of each column as icated below:				
a Con	pus Add lines 9f, 4c, and 4e. Subtract line 5	0.			
b Pri	or years' undistributed income. Subtract		_		
line	4b from line 2b		0.		
unc def the	er the amount of prior years' distributed income for which a notice of iciency has been issued, or on which section 4942(a) tax has been previously essed		0.		
d Sut	otract line 6c from line 6b. Taxable				
am	ount - see instructions		0.		
e Und	distributed income for 2018. Subtract line				
4a 1	from line 2a. Taxable amount - see instr.			0.	
f Und	distributed income for 2019. Subtract				
line	s 4d and 5 from line 1. This amount must				
be	distributed in 2020				133,948.
7 Am	ounts treated as distributions out of				
cor	pus to satisfy requirements imposed by				
Sec	tion 170(b)(1)(F) or 4942(g)(3) (Election		Middaarra e communicatii	monument o oun	an aran a majija nd ijan dank
ma	y be required - see instructions)	0.			, vi va
8 Exc	ess distributions carryover from 2014			1	१५ - १७४ ोगो विकासम्बद्धात्तास्थ्यातीत्तातः ५४० स्टब्स
not	applied on line 5 or line 7	0.	197474 7 4 4 1980-1980	or na soésomodominison oct se co	229 90ccs 2 decreases consistential to the
9 Exc	ess distributions carryover to 2020.		/hidhh	, , , , , , , , , , , , , , , , , , , ,	11 11 11 11 11 11 11 11 11 11 11 11 11
Sut	otract lines 7 and 8 from line 6a	0.	v		V Z
IO Ana	alyşış of line 9.	on approximation will fill the constitution in	С С С С С С С С С С С С С С С С С С С	soonijiiddinasogishii sab i i tu tuu jiidaadaa 	i Sullini — n.a. 1871. 1906 — Sacross Carellinia 19 - Sacros Islandrou Illinia (c.) — spillinia (c.) 181 — Sacros
a Exc	ess from 2015		•11	odovinski spoppes s r	offillingurmon - constant
b Exc	ess from 2016			•	
c Exc	ess from 2017				
d Exc	ess from 2018			and the second second	
e Exc	ess trom 2019	(the 5% (0)	at the property of the second		1 (Y)W / (1)

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Form **990-PF** (2019)

	FOUNDATION			74-60	39864 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a. If the foundation has received a ruling of	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	r 2019, enter the date of	the ruling	▶ ∟		
b Check box to indicate whether the found	fation is a private operati	ng foundation described		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
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:		,			
 Total support other than gross investment income (interest, 					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					<u> </u>
(2) Support from general public and 5 or more exempt					
organizations as provided in	İ				
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization		<u> </u>	-		
-(4) Gross investment income			YCAL C	1-165.000	
Part XV Supplementary Info			it the foundation	nad \$5,000 or mor	e in assets
at any time during t	ne year-see msu	uctions.j			
1 Information Regarding Foundation					
a List any managers of the foundation wh			tributions received by th	e foundation before the clos	e of any tax
year (but only if they have contributed i	nore than \$5,000). (See :	section 507(u)(2).)			
NONE					
b List any managers of the foundation whether entity) of which the foundation has			(or an equally large port	ion of the ownership of a pa	rtnersnip or
* *	sa 1076 or greater intere	St.			
NONE		0.1.1.1.5			
2 Information Regarding Contribut		• • • • •	_		
Check here X if the foundation of the foundation makes gifts, grants, etc.					ests for funds. If
					
a The name, address, and telephone num	ber or email address of t	ne person to wnom appi	cations should be addres	sseo:	
L. The farmer or which applications abouted	a submitted and informe	strop and materials that	should include:	 .	
b The form in which applications should l	e submitted and informa				
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	s, kinds of institutions, or	other factors:	
2 . my room on an arrange of arrange	-,	,	,	•	

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year ASIA SOCIETY TEXAS-ASIA HOUSE PUBLIC CHARITABLE 1370 SOUTHMORE BLVD 5,000. HOUSTON, TX 77004 DISCOVERY GREEN CONSERVANCY PUBLIC CHARITABLE 1500 MCKINNEY ST HOUSTON, TX 77010 4,500. RICE UNIVERSITY PUBLIC CHARITABLE 6100 MAIN ST. HOUSTON, TX 77005 5,000. THE ORANGE SHOW FOUNDATION PUBLIC CHARITABLE 2401 MUNGER ST 49,000. HOUSTON, TX 77023 CHARITABLE PUBLIC JEWISH FAMILY SERVICES 4131 S BRAESWOOD BLVD HOUSTON, TX 77025 2,000. SEE CONTINUATION SHEET(S) 3a 101,500. Total b Approved for future payment NONE Total

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient MENNINGER PUBLIC CHARITABLE 12301 S MAIN ST HOUSTON, TX 77035 1,500. CONTEMPORARY ARTS MUSEUM HOUSTON PUBLIC CHARITABLE 5216 MONTROSE BLVD 1,000. HOUSTON, TX 77006 CHARITABLE HOUSTON WILDERNESS PUBLIC 5847 SAN FELIPE ST #2050 1,000. HOUSTON, TX 77057 AMERICAN FOLK ART MUSEUM PUBLIC CHARITABLE 2 LINCOLN SQUARE 500. NEW YORK, NY 10023 GLASSTIRE PUBLIC CHARITABLE P.O. BOX 1489 1,000. HOUSTON, TX 77251-1489 HOUSTON BOTANIC GARDEN PUBLIC CHARITABLE 1 BOTANIC LANE 2,500. HOUSTON, TX 77017 CHARITABLE INTERNATIONAL SCULPTURE CENTER PUBLIC 14 FAIRGROUNDS ROAD, SUITE B 5,000. HAMILTON, NJ 08619 CHRISTMAS BAY FOUNDATION PUBLIC CHARITABLE 1520 CENTER ST, #2 HOUSTON, TX 77007 1,000. MOODY CENTER ARTS -RICE UNIVERSITY PUBLIC CHARITABLE 6100 MAIN STREET, MS-480 1,000. HOUSTON, TX 77005 PUBLIC CHARITABLE GUIDE DOGS FOR THE BLIND P.O. BOX 151200 1,000. SAN RAFAEL, CA 94915 36,000. Total from continuation sheets

Part XV Supplementary Information Grants'and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to Recipient Foundation Purpose of grant or Amount any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient BAYLOR COLLEGE OF MEDICINE PUBLIC CHARITABLE 1 BAYLOR PLAZA HOUSTON, TX 77030 15,000. MUSEUM OF FINE ARTS PUBLIC CHARITABLE 1001 BISSONNET ST HOUSTON, TX 77005 2,500. ART MUSEUM OF SOUTHEAST TEXAS PUBLIC CHARITABLE 500 MAIN STREET 500. BEAUMONT, TX 77701 PUBLIC CHARITABLE HOUSTON BALLET 601 PRESTON ST 1,000. HOUSTON, TX 77002 INPRINT INC. PUBLIC CHARITABLE 1520 WEST MAIN 1,500. HOUSTON, TX 77006 Total from continuation sheets

er gross amounts unless otherwise indicated.	Unrelated b	usiness income		y section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a			1		
b			1 1		<u> </u>
C					
d					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments			+		
Interest on savings and temporary cash				2 241	
investments			14	3,341.	
Dividends and interest from securities			14	119,030.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Net rental income or (loss) from real estate:		AA 490 AAAA 22A	1	,	
a Debt-financed property					
b Not debt-financed property			+		
Net rental income or (loss) from personal					
property Other investment income	900000				
Other investment income	300000				
Gain or (loss) from sales of assets other than inventory					
Net income or (loss) from special events			1		
Gross profit or (loss) from sales of inventory			+ +-		
Other revenue:			+ +		
U					
c					
C					
C					
C		0.		122,371.	(
c		0.		122,371.	122,37
c d P Subtotal. Add columns (b), (d), and (e)		0 .		122,371.	122,371
C d P Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e)	5.)	- ALL CONTROL OF THE		13	122,371
C d P Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie	s to the Accom	plishment of Ex	empt Pu	rposes	122,371
c d P Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No Explain below how each activity for which	s to the Accom	plishment of Ex	empt Pu	rposes	122,37
C d p Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie	s to the Accom	plishment of Ex	empt Pu	rposes	122,37
C d p Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) g worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No Explain below how each activity for which	s to the Accom	plishment of Ex	empt Pu	rposes	122,37
C d p Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) g worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No Explain below how each activity for which	s to the Accom	plishment of Ex	empt Pu	rposes	122,37
C d p Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) g worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No Explain below how each activity for which	s to the Accom	plishment of Ex	empt Pu	rposes	122,37
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C d p Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) g worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No Explain below how each activity for which	s to the Accom	plishment of Ex	empt Pu	rposes	122,37
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c d P Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No Explain below how each activity for which	s to the Accom	plishment of Ex	empt Pu	rposes	122,37
C d p Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) g worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No Explain below how each activity for which	s to the Accom	plishment of Ex	empt Pu	rposes	122,37
c d P Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No Explain below how each activity for which	s to the Accom	plishment of Ex	empt Pu	rposes	122,37
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c d P Subtotal. Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No Explain below how each activity for which	s to the Accom	plishment of Ex	empt Pu	rposes	122,37

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Exempt Organizations	Pai	rt XVII	3		fers to a	nd Transactions ar	nd Relationshi	ps With Noncha	ritable		
transfers from the reporting foundation to a nuncheritable exempt organization of: 1		Nid the o			of the followin	in with any other organization	on described in section	nn 501/c\		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt or ganzation of: (1) Cash (2) Other assists 1							on described in section	oii 50 i(c)	-		
(1) Cach (2) Other assets b Differ transactions: (1) Sales of assets from a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of Bothers, equipment, or other assets (4) Rental organization of services or membership or fundrissing solicitations (5) Loans or loan quarantees (6) Performance of services or membership or fundrissing solicitations (6) Performance of services or membership or fundrissing solicitations (6) Performance of services or membership or fundrissing solicitations (7) Find a market value of the above is "Yes," complete the following schedule. Column (6) should always show the fair market value of the goods, other assets, or services peem by the egorating fundation. If the fundation received less than than market value in any transaction of sharing arrangement, show in column (6) the value of the goods, other assets, or services received. (a) Line soi. (b) Amount involved. (c) Name of noncharitable exempt organization. (c) NAM (c) Performance of the goods, other assets, or services received. (a) Line soi. (b) Amount involved. (c) Name of noncharitable exempt organization. (c) Describen of transfers, transactions, and sharing arrangements. 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization or sharing arrangements. Show in section 501(c) (other than section 501(c)(3)) or in section 52?? 3b If "Yes," complete the following schedule. (a) Name of organization. (b) Type of organization. (c) Describing of transfers, transactions, and sharing arrangements. 1 (4) A PRESIDENT Video parantine of premy 1 destinate that is asserted that is a service of the premy transitions of the body throughout that is asserted that is asserted that is a service of the premy trans				•							
(2) Other assets (3) States of assets to a noncharitable exempt organization (1) States of assets to a noncharitable exempt organization (2) Purchases of assets to man concharitable exempt organization (3) Renard of bettiese, equipment or other assets (4) Remodurement arrangements (5) Loans or land guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) States of tang quarantees (8) Loans or land guarantees (9) Arrangement and properties of the production of the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. (8) Loans or land guarantees (8) Loans of the assets of any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. (8) Loans of the value of the goods, other assets, or services received. (8) Arrangement, show in column (b) the value of the goods, other assets, or services received. (8) Arrangement (b) Arrangement (c) Arrangement, show in column (c) the value of the goods, other assets, or services received. (8) Arrangement (c) Arrangement (c) Arrangement (c) Arrangement, show in column (c) the value of the goods, other assets, or services process. (8) Arrangement (c) Arrang				ation to a nonchartabl	io oxompt org	garnzation of.			1a(1)		
b Other transactions: (1) Sales of assets to an anotheritable evempt organization (2) Perchases of assets from a noncharitable evempt organization (3) Rental of taclitities, equipment, or other assets (4) Remountainment errangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Sales of assets from a noncharitable evempt organization (8) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (1) Sales of assets from a noncharitable evempt organizations (1) Performance of services organized to a services organized to granization (1) Performance of services organized to granization (2) Loans or loan guarantees (3) Ferromance of services organized to granization (4) Should always show the fair market value of the goods, other assets, or services organized less than fair market value in any transaction or sharing arrangements, show in column (4) the value of the goods, other assets, or services organized less than fair market value in any transaction or sharing arrangements. (3) Ferromance (4) Performance organization (5) Performance of transfers, services organization (6) Performance of transfers, services organization (7) Performance of transfers, services organization or sharing arrangements, show in column (7) Performance of transfers, services organization or sharing arrangements, show in section 591(c) (3) or in section 527? (8) If Yes, Complete the following schedule. (9) Almount involved (1) Performance organization organization (1) Performance organization organiza											
(1) Sales of assets to a noncharable exempt organization (2) Purchases of assets from a noncharable exempt organization (3) Retail of Inactities, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan pusarentes (5) Loans or loan pusarentes (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Interest or loan pusarentes (8) Performance of services or membership or fundrasing solicitations (8) Interest or large of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received its schedule are stated to the schedule of the goods, other assets, or services received. (a) Lie no (b) Amount involved (c) Rame of inocharitable exempt organization (d) ownersense of transfers, transactions, and sharing arrangements. Show in section 501(c) (other than section 501(c)(3) or in section 527? (a) Name of organization (e) Description of relationship N / A (b) Type of organization (e) Description of relationship N / A (c) Name of organization (e) Description of relationship N / A (d) Ownersense of transfers, transactions, and sharing arrangements, show in section 501(c) (other than sections 501(c)(3)) or in section 527? yes No b If Yes, complete the following schedule. (c) Name of organization (e) Description of relationship N / A Onder sevillation of pepury, I decline that I have examined than status, inclinency accompanying schedules and alternation, and to the bact of my showledge and benefit its true, connect, and complished property indicates that it is not complete the following schedule. Onder sevillation of pepury, I decline that I have examined than status, inclinency and the second organization of other or places. Onder sevillation of pepury, I decline that I have examined than status, inclinency and the second organization of other or places.									13(2)		
(2) Purchases of assets from a montheritable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rental controlles, equipment, or other assets (5) Loans or loan quarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, making lists, other assets, or paid employes c Sharing of facilities, equipment, making lists, other assets, or paid employes of little assets or services gener by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (4) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Described in section 501(c) (other than section 501(c)(3)) or in section 527? 3. If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A (b) Type of organization (c) Description of relationship N/A (c) Name of organization (b) Type of organization (c) Description of relationship N/A (b) Type of organization (c) Description of relationship N/A (c) State of the section 501(c) (other than section 501(c)(3)) or in section 527? (b) If Yes, complete the following schedule. (c) Name of noncharitable exempt organization (c) Description of relationship N/A (b) Type of organization (c) Description of relationship N/A (b) Type of organization (c) Description of relationship N/A (c) State of the section of the				ble exempt organization	on				1b(1)		$\overline{\mathbf{x}}$
(a) Renated of facilities, equipment, or other assets (b) Loans or loan quarantees (c) Performance of services or membership or fundrasing solicitations (d) Performance of services or membership or fundrasing solicitations (e) Performance of services or membership or fundrasing solicitations (e) Performance of services or membership or fundrasing solicitations (e) It is assets, or services greatly the reporting foundation. If the discussion of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. (e) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements. 2a Is the foundation directly or indirectly affiniated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)) or in section 501(c) (other than section 501(c)) or in section 501(c) (other than section 501(c)) or in section 501(c) other than section 501(c) other than section 501(c) other than section 501(c) other premates of pergure, ideduce that have exemmed the return, including accompanying schedules and altermate, and to the least of my knowledge and self-material and self-material arrangements and self-material and self-material arrangements and self-material and self-material arrangements and self-material and self-materi											
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Sign 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 Designation of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this return with the preparer shown below? See instruction of officer or trustee Date Check If PTIN	2a	Is the fou	ndation directly or indirect	tly affiliated with, or re	elated to, one	or more tax-exempt organi	zations described				_
(a) Name of organization N/A 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 Deptaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below? See instruction with the preparer shown below? See instruction with the preparer shown below? See instruction with the preparer shown below? See instruction of which preparer shown below? See					tion 527?				Yes	X	No
N/A Sign and belief, it is true, correct, and complete Destration at preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Destration at preparer (other than taxpayer) is based on all information of which preparer has any knowledge preparer. Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Firm's name ▶ SPAIN, PRICE, READER & THOMPSON, P.C. Firm's address ▶ 5300 MEMORIAL DR SUITE 940 HOUSTON, TX 77007 Phone no. 713-520-1850	<u>b</u>	If "Yes," c				I	T .				
Sign Here				janization		(b) Type of organization	(c) Description of relation	nsnip		
Sign Here It is true, correct, and complete Destration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge PRESIDENT X Yes			N/A								
Sign Here It is true, correct, and complete Destration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge PRESIDENT X Yes											
Sign Here					 			<u>.</u>			
Sign Here											
Paid Preparer Signature of officer or fustee Date Title Print/Type preparer's name Preparer's signature Date Title Print/Type preparer's name Preparer's signature Date Title Print/Type preparer's name Preparer's signature Date Check If self-employed Po0145784		Under	r penalties of perjury, I declare t	hat I have examined this re	eturn, including	accompanying schedules and st	atements, and to the bes	t of my knowledge	Vovelboileis o	induse f	vic T
Paid Preparer Use Only Print/Type preparer's name	Sig	n and b	elief, it is true, correct, and com	iplete Deglaration of prepa	arer (other than	taxpayer) is based on all informa	tion of which preparer ha	s any knowledge	eturn with the	prepare	er .
Print/Type preparer's name Preparer's signature Date Check if self- employed Print/Type preparer's name LARRY S. READER Print/Type preparer's name Preparer's signature 7 - 2 - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2	Hei	e	Marilen	_ WANN	M	17/14/21	PRESID	ENT			7 I
Paid Preparer Use Only LARRY S. READER Political	Sig	nature of officer or trustee			Date	Title	L				
Paid Preparer Use Only LARRY S. READER Problem P			Print/Type preparer's na	ıme	Preparer's si	gnature	Date		٧ -		
Preparer Use Only Firm's name ► SPAIN, PRICE, READER & THOMPSON, P.C. Firm's address ► 5300 MEMORIAL DR SUITE 940 HOUSTON, TX 77007 Phone no. 713-520-1850					4(v	111- 12	, , ,				
Use Only Firm's address 5300 MEMORIAL DR SUITE 940					<u> </u>		<u> </u>				
Firm's address ► 5300 MEMORIAL DR SUITE 940 HOUSTON, TX 77007 Phone no. 713-520-1850		-	Firm's name ► SPA	IN, PRICE,	, READ	er & Thompson	N, P.C.	Firm's EIN ► 74 – 1	16635'	70	
HOUSTON, TX 77007 Phone no. 713-520-1850	US	Only	Frank 18 b FA	00 1/21/07==		0117MT 040					
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FORM 990-PF INTERES	T ON SAVING	GS AND TE	MPORARY	CASH II	NVESTMENTS	STATEMENT 1
SOURCE		REV	A) ENUE BOOKS		(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOME
RBC			3,341.		3,341.	
TOTAL TO PART I, LIN	IE 3		3,341.		3,341.	
FORM 990-PF	DIVIDENDS	AND INTE	REST FR	OM SECUI	RITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN	R	(A) EVENUE R BOOKS	(B) NET INVEST MENT INCOM	
EPP RBC	17. 119,013.		0.	17 119,013		
TO PART I, LINE 4	119,030.			119,030		
=				<u> </u>		
FORM 990-PF		OTHER	INCOME			STATEMENT 3
DESCRIPTION			(A) REVEN PER BO	UE 1	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
ENTERPRISE PRODUCTS			_	4,296.	0.	
ENERGY TRANSFER OPER				3,688.	0.	
ENTERPRISE PRODUCTS GAIN RECLASSIFY TO EXPENS		231		-46. 654.	0.	
TOTAL TO FORM 990-PH	F, PART I,	LINE 11		0.	0.	
		=				
FORM 990-PF		ACCOUNT	ING FEE	S		STATEMENT 4
		(A) EXPENSES PER BOOKS	NET I	B) NVEST- INCOME		
DESCRIPTION						
ACCOUNTING FEES		3,450	•	1,725.		1,725

FORM 990-PF (OTHER PROFESSIONAL FEES		STATEMENT 5	
DESCRIPTION		(B) NET INVEST- MENT INCOME		CHARITABLE
NET PARTNERSHIP LOSSES	654.	654.		0.
TO FORM 990-PF, PG 1, LN 16C	654.	654.		0.
FORM 990-PF	TAX	ES	S	TATEMENT 6
DESCRIPTION		(B) NET INVEST- MENT INCOME	ADJUSTED	
FOREIGN TAXES ESTIMATED TAX	189. 1,234.			0.
TO FORM 990-PF, PG 1, LN 18	1,423.	189.		0.
FORM 990-PF	OTHER E	XPENSES	s	TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKERAGE FEES MISCELLANEOUS	36. 14.			0.
TO FORM 990-PF, PG 1, LN 23	50.	50.		0.

FORM 990-PF C	ORPORATE STOCK	<u> </u>	STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
ALTRIA GROUP INC		29,141.	39,830.
AMGEN		24,753.	28,865.
APPLE		80,092.	476,200.
BRISTOL MYERS SQUIBB		38,610.	140,400.
CHEVRON CORP NEW		17,937.	134,257.
CMS ENERGY CORP		50,000.	54,660.
COCA COLA CO		10,622.	113,520.
ENTERPRISE PRODUCTS PPTNS LP		62,663.	54,320.
EXXON MOBIL CORP		73,836.	752,381.
MCDONALDS		9,304.	32,616.
OSI SYSTEMS		5,504.	17,620.
PHILLIP MORRIS		29,112.	56,813.
ROYAL DUTCH SHELL PLC ADR		20,273.	16,920.
RTS BRISTOL MYERS SQUIBB		575.	295.
SCHLUMBERGER LTD		15,713.	41,580.
TETRA TECH		11,004.	59,625.
TORTOISE ESSENTIAL ASSETS		19,577.	13,040.
WAL-MART STORES		7,316.	267,383.
WEINGARTEN REALTY INVS SH BEN INT		16,099.	15,683.
GW PHARMACEUTICALS		81,540.	84,048.
SAUL CENTERS		50,000.	48,780.
ENBRIDGE INC		50,000.	53,140.
ENERGY TRANSFER OPERATING		50,000.	41,060.
YUM BRANDS CHIMERA		4,751. 45,602.	21,160. 25,650.
ABBOTT TECHNOLOGIES		28,510.	25,650. 27,055.
GILEAD SCIENCES		50,081.	36,402.
MICROSOFT		14,995.	21,407.
NEW RESID INVT CORP		25,000.	19,860.
OFFICE PROPERTIES INCOME TRUST		25,000.	26,300.
FIRST TR HIGH YIELD OPRT UNITS		30,000.	29,760.
TOTAL TO FORM 990-PF, PART II, LI	NE 10B	977,610.	2,750,630.
FORM 990-PF	OTHER ASSETS		STATEMENT 9
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DISTRIBUTIONS RECEIVABLE	-2,964.	-3,032.	-3,032.