

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

**2010**

Department of the Treasury  
Internal Revenue Service

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

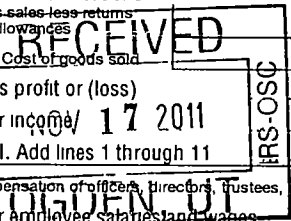
For calendar year **2010**, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

G Check all that apply:  Initial return  Amended return  Initial return of a former public charity  Address change  Final return  Name change

|  |  |  |
|--|--|--|
| Name of foundation<br><b>Houston Endowment Inc.</b>  |  | A Employer identification number<br><b>74-6013920</b>  |
| Number and street (or P O box number if mail is not delivered to street address)<br><b>600 Travis</b>  | Room/suite<br><b>6400</b>  | B Telephone number<br><b>(713) 238-8100</b>  |
| City or town, state, and ZIP code<br><b>Houston, TX 77002</b>  |  | C If exemption application is pending, check here <input type="checkbox"/>   |
| H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation |  | D 1. Foreign organizations, check here <input type="checkbox"/><br>2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16)<br>▶ \$ <b>1,527,022,391.</b>   | J Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual<br><input checked="" type="checkbox"/> Other (specify) <b>Modified Cash</b> | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>  |
| (Part I, column (d) must be on cash basis.)  |  | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>   |

| Part I Analysis of Revenue and Expenses<br><small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small> |  | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|--|------------------------------------|---------------------------|-------------------------|---|
| 1 Contributions, gifts, grants, etc., received  |  |                                    |                           | N/A                     |   |
| 2 Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B   |  |                                    |                           |                         |   |
| 3 Interest on savings and temporary cash investments  |  | 55,384.                            | 55,384.                   |                         | Statement 1   |
| 4 Dividends and interest from securities  |  | 21,692,805.                        | 21,692,805.               |                         | Statement 2   |
| 5a Gross rents  |  | 654,969.                           | 654,969.                  |                         | Statement 3   |
| b Net rental income or (loss) <b>73,257.</b>  |  |                                    |                           |                         | Statement 4   |
| 6a Net gain or (loss) from sale of assets not on line 10  |  | 27,943,208.                        |                           |                         | Statement 5   |
| b Gross sales price for all assets on line 6a <b>384054858.</b>   |  |                                    |                           |                         |   |
| 7 Capital gain net income (from Part IV, line 2)  |  |                                    | 27,433,914.               |                         |   |
| 8 Net short-term capital gain   |  |                                    |                           |                         |   |
| 9 Income modifications  |  |                                    |                           |                         |   |
| 10a Gross sales less returns and allowances   |  |                                    |                           |                         |   |
| b Less Cost of goods sold   |  |                                    |                           |                         |   |
| c Gross profit or (loss)  |  |                                    |                           |                         |   |
| 11 Other income <b>17 2011</b>  |  | 6,326,179.                         | 6,097,875.                |                         | Statement 6   |
| 12 Total. Add lines 1 through 11  |  | 56,672,545.                        | 55,934,947.               |                         |   |
| 13 Compensation of officers, directors, trustees, etc   |  | 1,045,295.                         | 475,449.                  |                         | 569,846.  |
| 14 Other employee salaries and wages  |  | 1,942,429.                         | 432,669.                  |                         | 1,509,760.  |
| 15 Pension plans, employee benefits   |  | 1,581,792.                         | 432,777.                  |                         | 1,116,902.  |
| 16a Legal fees Stmt 7   |  | 141,252.                           | 60,688.                   |                         | 80,564.   |
| b Accounting fees Stmt 8  |  | 61,250.                            | 30,625.                   |                         | 30,625.   |
| c Other professional fees Stmt 9  |  | 3,170,338.                         | 2,552,203.                |                         | 618,135.  |
| 17 Interest   |  |                                    |                           |                         |   |
| 18 Taxes Stmt 10  |  | 1,139,309.                         | 796,086.                  |                         | 0.  |
| 19 Depreciation and depletion   |  | 85,170.                            | 3,210.                    |                         |   |
| 20 Occupancy  |  | 500,379.                           | 204,272.                  |                         | 296,107.  |
| 21 Travel, conferences, and meetings  |  | 140,095.                           | 50,919.                   |                         | 87,187.   |
| 22 Printing and publications  |  | 80,389.                            | 0.                        |                         | 80,389.   |
| 23 Other expenses Stmt 11   |  | 10,240,687.                        | 8,657,448.                |                         | 365,685.  |
| 24 Total operating and administrative expenses Add lines 13 through 23  |  | 20,128,385.                        | 13,696,346.               |                         | 4,755,200.  |
| 25 Contributions, gifts, grants paid  |  | 71,539,950.                        |                           |                         | 72,087,711.   |
| 26 Total expenses and disbursements. Add lines 24 and 25  |  | 91,668,335.                        | 13,696,346.               |                         | 76,842,911.   |
| 27 Subtract line 26 from line 12  |  |                                    |                           |                         |   |
| a Excess of revenue over expenses and disbursements   |  | <34995790.>                        |                           |                         |   |
| b Net investment income (if negative, enter -0-)  |  |                                    | 42,238,601.               |                         |   |
| c Adjusted net income (if negative, enter -0-)  |  |                                    |                           | N/A                     |   |

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| Part II Balance Sheets      |   | Attached schedules and amounts in the description column should be for end-of-year amounts only |                       |                       |              |
|-----------------------------|---|---|-----------------------|-----------------------|--------------|
|                             |   | Beginning of year   | End of year           |                       |              |
|                             |   | (a) Book Value  | (b) Book Value        | (c) Fair Market Value |              |
| Assets                      | 1   | Cash - non-interest-bearing   | 1,445,463.            | 765,592.              | 765,592.     |
|                             | 2   | Savings and temporary cash investments  | 128,517,528.          | 68,491,302.           | 68,615,919.  |
|                             | 3   | Accounts receivable ▶   |                       |                       |              |
|                             |   | Less allowance for doubtful accounts ▶  |                       |                       |              |
|                             | 4   | Pledges receivable ▶  |                       |                       |              |
|                             |   | Less allowance for doubtful accounts ▶  |                       |                       |              |
|                             | 5   | Grants receivable   |                       |                       |              |
|                             | 6   | Receivables due from officers, directors, trustees, and other disqualified persons              |                       |                       |              |
|                             | 7   | Other notes and loans receivable ▶  |                       |                       |              |
|                             |   | Less allowance for doubtful accounts ▶  |                       |                       |              |
|                             | 8   | Inventories for sale or use   |                       |                       |              |
|                             | 9   | Prepaid expenses and deferred charges   |                       |                       |              |
|                             | 10a   | Investments - U S and state government obligations Stmt 15                                      | 118,360,806.          | 130,935,202.          | 133,562,038. |
|                             | b   | Investments - corporate stock Stmt 16   | 703,428,230.          | 672,159,865.          | 697,962,814. |
|                             | c   | Investments - corporate bonds Stmt 17   | 65,631,804.           | 75,515,004.           | 85,110,907.  |
|                             | 11  | Investments - land, buildings, and equipment: basis ▶ 16,557,309.                               |                       |                       |              |
|                             | Less accumulated depreciation Stmt 14 ▶   | 16,562,817.   | 16,557,309.           | 58,941,205.           |              |
| 12                          | Investments - mortgage loans  |   |                       |                       |              |
| 13                          | Investments - other Stmt 18   | 357,236,676.  | 383,854,887.          | 480,353,673.          |              |
| 14                          | Land, buildings, and equipment basis ▶ 2,189,725.   |   |                       |                       |              |
|                             | Less accumulated depreciation Stmt 19 ▶ 1,344,411.  | 771,113.  | 845,314.              | 845,314.              |              |
| 15                          | Other assets (describe ▶ Statement 20)  | 843,421.  | 870,769.              | 864,929.              |              |
| 16                          | <b>Total assets (to be completed by all filers)</b>                                       | <b>1,392,797,858.</b>   | <b>1,349,995,244.</b> | <b>1,527,022,391.</b> |              |
| Liabilities                 | 17  | Accounts payable and accrued expenses   | 613,680.              | 663,402.              |              |
|                             | 18  | Grants payable  |                       |                       |              |
|                             | 19  | Deferred revenue  |                       |                       |              |
|                             | 20  | Loans from officers, directors, trustees, and other disqualified persons                        |                       |                       |              |
|                             | 21  | Mortgages and other notes payable   |                       |                       |              |
|                             | 22  | Other liabilities (describe ▶ )   |                       |                       |              |
|                             | 23  | <b>Total liabilities (add lines 17 through 22)</b>  | <b>613,680.</b>       | <b>663,402.</b>       |              |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>                   |   |                       |                       |              |
|                             | and complete lines 24 through 26 and lines 30 and 31                                      |   |                       |                       |              |
|                             | 24  | Unrestricted  |                       |                       |              |
|                             | 25  | Temporarily restricted  |                       |                       |              |
|                             | 26  | Permanently restricted  |                       |                       |              |
|                             | Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> |   |                       |                       |              |
|                             | and complete lines 27 through 31.   |   |                       |                       |              |
|                             | 27  | Capital stock, trust principal, or current funds Statement 12                                   | 1,392,184,178.        | 1,349,331,842.        |              |
| 28                          | Paid-in or capital surplus, or land, bldg, and equipment fund                             | 0.  | 0.                    |                       |              |
| 29                          | Retained earnings, accumulated income, endowment, or other funds                          | 0.  | 0.                    |                       |              |
| 30                          | <b>Total net assets or fund balances</b>  | <b>1,392,184,178.</b>   | <b>1,349,331,842.</b> |                       |              |
| 31                          | <b>Total liabilities and net assets/fund balances</b>                                     | <b>1,392,797,858.</b>   | <b>1,349,995,244.</b> |                       |              |

**Part III Analysis of Changes in Net Assets or Fund Balances**

|   |  |   |                       |
|---|--|---|-----------------------|
| 1 | Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 1,392,184,178.        |
| 2 | Enter amount from Part I, line 27a   | 2 | <34,995,790.>         |
| 3 | Other increases not included in line 2 (itemize) ▶   | 3 | 0.                    |
| 4 | Add lines 1, 2, and 3  | 4 | 1,357,188,388.        |
| 5 | Decreases not included in line 2 (itemize) ▶ See Statement 13  | 5 | 7,856,546.            |
| 6 | <b>Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30</b>   | 6 | <b>1,349,331,842.</b> |

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

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co) |  | (b) How acquired<br>P - Purchase<br>D - Donation  | (c) Date acquired<br>(mo., day, yr.)         | (d) Date sold<br>(mo., day, yr.)   |
|--|--|---|--|--|
| 1a   |  |   |  |  |
| b  | See Attached Statements  |   |  |  |
| c  |  |   |  |  |
| d  |  |   |  |  |
| e  |  |   |  |  |
| (e) Gross sales price  | (f) Depreciation allowed<br>(or allowable)                                   | (g) Cost or other basis<br>plus expense of sale   | (h) Gain or (loss)<br>(e) plus (f) minus (g) |  |
| a  |  |   |  |  |
| b  |  |   |  |  |
| c  |  |   |  |  |
| d  |  |   |  |  |
| e  | 383,473,726.   | 84,462.   | 356,124,274.                                 | 27,433,914.  |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69                                      |  |   |  | (i) Gains (Col (h) gain minus<br>col (k), but not less than -0-) or<br>Losses (from col (h)) |
| (i) FMV as of 12/31/69   | (j) Adjusted basis<br>as of 12/31/69   | (k) Excess of col (i)<br>over col (j), if any   |  |  |
| a  |  |   |  |  |
| b  |  |   |  |  |
| c  |  |   |  |  |
| d  |  |   |  |  |
| e  |  |   | 27,433,914.                                  |  |
| 2  | Capital gain net income or (net capital loss)                                | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7                 }             |  | 27,433,914.  |
| 3  | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) | { If gain, also enter in Part I, line 8, column (c)<br>If (loss), enter -0- in Part I, line 8                 } |  | N/A  |

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes  No

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

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

| (a)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions   | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col (b) divided by col (c)) |
|--|--|--|---|
| 2009   | 65,524,310.  | 1,314,300,576.                               | .049855   |
| 2008   | 79,905,269.  | 1,486,789,137.                               | .053744   |
| 2007   | 69,436,687.  | 1,773,344,488.                               | .039156   |
| 2006   | 88,500,164.  | 1,591,017,820.                               | .055625   |
| 2005   | 56,700,656.  | 1,462,851,717.                               | .038760   |
| 2  | Total of line 1, column (d)  |  | .237140   |
| 3  | Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years |  | .047428   |
| 4  | Enter the net value of noncharitable-use assets for 2010 from Part X, line 5   |  | 1,461,370,699.  |
| 5  | Multiply line 4 by line 3  |  | 69,309,890.   |
| 6  | Enter 1% of net investment income (1% of Part I, line 27b)   |  | 422,386.  |
| 7  | Add lines 5 and 6  |  | 69,732,276.   |
| 8  | Enter qualifying distributions from Part XII, line 4   |  | 77,052,679.   |

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

|    |   |                   |
|----|---|-------------------|
| 1  | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1<br>Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions) |                   |
| 2  | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b  | 422,386.          |
| 3  | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)  | 0.                |
| 4  | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)   | 422,386.          |
| 5  | Add lines 1 and 2   | 0.                |
| 6  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)   | 422,386.          |
| 7  | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-   |                   |
| 8  | Credits/Payments:   |                   |
| 9  | a 2010 estimated tax payments and 2009 overpayment credited to 2010   | 582,538.          |
| 10 | b Exempt foreign organizations - tax withheld at source   |                   |
| 11 | c Tax paid with application for extension of time to file (Form 8868)   |                   |
| 12 | d Backup withholding erroneously withheld   |                   |
| 13 | Total credits and payments. Add lines 6a through 6d   | 582,538.          |
| 14 | Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached  |                   |
| 15 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed   |                   |
| 16 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid   | 160,152.          |
| 17 | Enter the amount of line 10 to be Credited to 2011 estimated tax  | 160,152. Refunded |
| 18 |   | 0.                |

**Part VII-A Statements Regarding Activities**

|   | Yes | No |
|---|-----|----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   |     | X  |
| 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?<br><i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i> |     | X  |
| 1c Did the foundation file Form 1120-POL for this year?   |     | X  |
| 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation $\$$ 0. (2) On foundation managers $\$$ 0.  |     |    |
| 3 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers $\$$ 0.  |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?<br><i>If "Yes," attach a detailed description of the activities</i>   |     | X  |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>   |     | X  |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  | X   |    |
| 4b If "Yes," has it filed a tax return on Form 990-T for this year?   | X   |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br><i>If "Yes," attach the statement required by General Instruction T.</i>  |     | X  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?              | X   |    |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year?<br><i>If "Yes," complete Part II, col (c), and Part XV.</i>   | X   |    |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions) $\blacktriangleright$ TX  |     |    |
| 8b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>   | X   |    |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>   |     | X  |
| 10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>  |     | X  |



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

|    |   |   |    |             |
|----|---|---|----|-------------|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)   |   |    | X           |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?   |   |    | X           |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?<br>Website address ► <u>www.houstonendowment.org</u>  | X |    |             |
| 14 | The books are in care of ► <u>Larry R. Faulkner</u> Telephone no ► <u>(713) 238-8100</u><br>Located at ► <u>600 Travis, Suite 6400 Houston, Texas</u> ZIP+4 ► <u>77002-3000</u>   |   |    |             |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year   |   | 15 | N/A         |
| 16 | At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?<br>See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ► |   | 16 | Yes No<br>X |

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

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

|     |   | Yes | No |
|-----|---|-----|----|
| 1a  | During the year did the foundation (either directly or indirectly):   |     |    |
| (1) | Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |    |
| (2) | Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |    |
| (3) | Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |    |
| (4) | Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  |     |    |
| (5) | Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |     |    |
| (6) | Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |     |    |
| b   | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>   | 1b  | X  |
| c   | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?   | 1c  | X  |
| 2   | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))   |     |    |
| a   | At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If "Yes," list the years ► _____   |     |    |
| 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   | 2b  |    |
| c   | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here<br>► _____  |     |    |
| 3a  | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |    |
| b   | If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) N/A | 3b  |    |
| 4a  | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   | 4a  | X  |
| b   | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?   | 4b  | X  |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|----------------------|---|---|---|---------------------------------------|
| See Statement 21     |   | 1,045,295.                                | 332,889.  | 4,582.                                |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |
|                      |   |   |   |                                       |

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

| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|---|------------------|---|---------------------------------------|
| George Grainger<br>600 Travis Ste 6400, Houston TX 77002      | Director of Research & Planning, Sr GO<br>40.00           | 167,004.         | 69,831.   | 1,786.                                |
| Peggy Reid<br>600 Travis Ste 6400, Houston TX 77002           | Controller<br>40.00                                       | 147,000.         | 45,496.   | 1,399.                                |
| Thomas Nall, Jr.<br>600 Travis Ste 6400, Houston TX 77002     | Information Officer<br>40.00                              | 120,504.         | 67,122.   | 1,399.                                |
| M.A. Toni Moreno<br>600 Travis Ste 6400, Houston TX 77002     | Jones Scholars Program Officer<br>40.00                   | 109,008.         | 44,613.   | 1,399.                                |
| Matthew Barnes<br>600 Travis Ste 6400, Houston TX 77002       | Grant Officer<br>40.00                                    | 109,008.         | 35,276.   | 1,399.                                |

Total number of other employees paid over \$50,000 ▶ 11

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

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

| (a) Name and address of each person paid more than \$50,000                                | (b) Type of service   | (c) Compensation |
|--|-----------------------|------------------|
| Wellington Trust Company<br>75 State Street, Boston, MA 02109                              | Investment Management | 1,246,121.       |
| McKinsey & Company, Inc. - P.O. Box<br>7247-7255, Philadelphia, PA 19170-7255              | Grant Consulting      | 400,000.         |
| Loomis, Sayles & Company L.P. - One Financial<br>Center, 27th Floor, Boston, MA 02111-2621 | Investment Management | 300,347.         |
| Northern Trust Company<br>50 South La Salle Street, Chicago, IL 60603                      | Custody & Inv Mngt    | 204,187.         |
| Cliffwater LLC - 4640 Admiralty Way, Suite<br>1101, Marina del Rey, CA 90292               | Investment Management | 200,000.         |
| <b>Total number of others receiving over \$50,000 for professional services</b>            |                       | <b>8</b>         |

**Part IX-A** Summary of Direct Charitable Activities

| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc | Expenses |
|---|----------|
| 1 N/A   |          |
| 2   |          |
| 3   |          |
| 4   |          |

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

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount    |
|--|-----------|
| 1 N/A  |           |
| 2  |           |
| All other program-related investments See instructions   |           |
| 3  |           |
| <b>Total. Add lines 1 through 3</b>  | <b>0.</b> |

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

|          |  |           |                |
|----------|--|-----------|----------------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes |           |                |
| <b>a</b> | Average monthly fair market value of securities  | <b>1a</b> | 941,561,114.   |
| <b>b</b> | Average of monthly cash balances   | <b>1b</b> | 2,750,615.     |
| <b>c</b> | Fair market value of all other assets  | <b>1c</b> | 539,313,346.   |
| <b>d</b> | Total (add lines 1a, b, and c)   | <b>1d</b> | 1,483,625,075. |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)  | <b>1e</b> | 0.             |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets   | <b>2</b>  | 0.             |
| <b>3</b> | Subtract line 2 from line 1d   | <b>3</b>  | 1,483,625,075. |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  | <b>4</b>  | 22,254,376.    |
| <b>5</b> | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4       | <b>5</b>  | 1,461,370,699. |
| <b>6</b> | Minimum investment return. Enter 5% of line 5  | <b>6</b>  | 73,068,535.    |

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part)

|           |  |           |             |
|-----------|--|-----------|-------------|
| <b>1</b>  | Minimum investment return from Part X, line 6  | <b>1</b>  | 73,068,535. |
| <b>2a</b> | Tax on investment income for 2010 from Part VI, line 5   | <b>2a</b> | 422,386.    |
| <b>b</b>  | Income tax for 2010 (This does not include the tax from Part VI)                                   | <b>2b</b> |             |
| <b>c</b>  | Add lines 2a and 2b  | <b>2c</b> | 422,386.    |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1                              | <b>3</b>  | 72,646,149. |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions  | <b>4</b>  | 547,761.    |
| <b>5</b>  | Add lines 3 and 4  | <b>5</b>  | 73,193,910. |
| <b>6</b>  | Deduction from distributable amount (see instructions)   | <b>6</b>  | 0.          |
| <b>7</b>  | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | <b>7</b>  | 73,193,910. |

**Part XII Qualifying Distributions** (see instructions)

|          |   |           |             |
|----------|---|-----------|-------------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes   |           |             |
| <b>a</b> | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26   | <b>1a</b> | 76,842,911. |
| <b>b</b> | Program-related investments - total from Part IX-B  | <b>1b</b> | 0.          |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                         | <b>2</b>  | 209,768.    |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the   |           |             |
| <b>a</b> | Suitability test (prior IRS approval required)  | <b>3a</b> |             |
| <b>b</b> | Cash distribution test (attach the required schedule)   | <b>3b</b> |             |
| <b>4</b> | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                        | <b>4</b>  | 77,052,679. |
| <b>5</b> | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b | <b>5</b>  | 422,386.    |
| <b>6</b> | Adjusted qualifying distributions. Subtract line 5 from line 4  | <b>6</b>  | 76,630,293. |

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

**Part XIII** Undistributed Income (see instructions)

|  | (a)<br>Corpus | (b)<br>Years prior to 2009 | (c)<br>2009 | (d)<br>2010 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2010 from Part XI, line 7   |               |                            |             | 73,193,910. |
| 2 Undistributed income, if any, as of the end of 2010  |               |                            |             |             |
| a Enter amount for 2009 only   |               |                            | 48,242,690. |             |
| b Total for prior years  |               | 0.                         |             |             |
| 3 Excess distributions carryover, if any, to 2010  |               |                            |             |             |
| a From 2005  |               |                            |             |             |
| b From 2006  |               |                            |             |             |
| c From 2007  |               |                            |             |             |
| d From 2008  |               |                            |             |             |
| e From 2009  |               |                            |             |             |
| f Total of lines 3a through e  | 0.            |                            |             |             |
| 4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 77,052,679.   |               |                            |             |             |
| a Applied to 2009, but not more than line 2a   |               |                            | 48,242,690. |             |
| b Applied to undistributed income of prior years (Election required - see instructions)  |               | 0.                         |             |             |
| c Treated as distributions out of corpus (Election required - see instructions)  | 0.            |                            |             |             |
| d Applied to 2010 distributable amount   |               |                            |             | 28,809,989. |
| e Remaining amount distributed out of corpus   | 0.            |                            |             |             |
| 5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))   | 0.            |                            |             | 0.          |
| 6 Enter the net total of each column as indicated below:   |               |                            |             |             |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5  | 0.            |                            |             |             |
| b Prior years' undistributed income Subtract line 4b from line 2b  |               | 0.                         |             |             |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed |               | 0.                         |             |             |
| d Subtract line 6c from line 6b Taxable amount - see instructions  |               | 0.                         |             |             |
| e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr   |               |                            | 0.          |             |
| f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011  |               |                            |             | 44,383,921. |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)   | 0.            |                            |             |             |
| 8 Excess distributions carryover from 2005 not applied on line 5 or line 7   | 0.            |                            |             |             |
| 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  | 0.            |                            |             |             |
| 10 Analysis of line 9  |               |                            |             |             |
| a Excess from 2006   |               |                            |             |             |
| b Excess from 2007   |               |                            |             |             |
| c Excess from 2008   |               |                            |             |             |
| d Excess from 2009   |               |                            |             |             |
| e Excess from 2010   |               |                            |             |             |

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

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

|   | Tax year |          |          |          | (e) Total |
|---|----------|----------|----------|----------|-----------|
|   | (a) 2010 | (b) 2009 | (c) 2008 | (d) 2007 |           |
| 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed                     |          |          |          |          |           |
| b 85% of line 2a  |          |          |          |          |           |
| c Qualifying distributions from Part XII, line 4 for each year listed   |          |          |          |          |           |
| d Amounts included in line 2c not used directly for active conduct of exempt activities   |          |          |          |          |           |
| e Qualifying distributions made directly for active conduct of exempt activities  |          |          |          |          |           |
| 3 Complete 3a, b, or c for the alternative test relied upon   |          |          |          |          |           |
| a "Assets" alternative test - enter   |          |          |          |          |           |
| (1) Value of all assets   |          |          |          |          |           |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i)   |          |          |          |          |           |
| b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed                              |          |          |          |          |           |
| c "Support" alternative test - enter  |          |          |          |          |           |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) |          |          |          |          |           |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)                                      |          |          |          |          |           |
| (3) Largest amount of support from an exempt organization   |          |          |          |          |           |
| (4) Gross investment income   |          |          |          |          |           |

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

**1 Information Regarding Foundation Managers:**

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

None

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

None

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

STATEMENT 24 Houston Endowment Inc., (713)238-8100  
Grant Department, 600 Travis, Suite 6400, Houston, TX 77002

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

STATEMENT 24

c Any submission deadlines

STATEMENT 24

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

STATEMENT 24

**Part XV** Supplementary Information (continued)

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

| Recipient<br>Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount                  |
|--|---|--------------------------------|----------------------------------|-------------------------|
| a Paid during the year<br>STATEMENT 25           |   |                                |                                  | 72,087,711.             |
| <b>Total</b>                                     |   |                                |                                  | ▶ <b>3a</b> 72,087,711. |
| b Approved for future payment<br>STATEMENT 25    |   |                                |                                  | 62,423,275.             |
| <b>Total</b>                                     |   |                                |                                  | ▶ <b>3b</b> 62,423,275. |





Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule...

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Rows include American Institute of CPAS Institutional Limited, Partners Association, Greater Houston Partnership, Texas Society of CPAS, and Administrative Professionals.

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1: N/A.

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

Paid Preparer Use Only Print preparer's name Stewart Goodson Preparer's signature Firm's name Ernst & Young LLP Firm's address 1401 McKinney, Suite Houston, TX 77010

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

| (a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr) | (d) Date sold<br>(mo., day, yr) |
|---|--|-------------------------------------|---------------------------------|
| 1a Northern Trust Company Publicly Traded Securities  | P  |                                     | 12/31/10                        |
| b HEI Office Equipment  | P  |                                     | 12/31/10                        |
| c Ector County 86.57 acres  | P  |                                     | 01/25/10                        |
| d Securities Litigation Settlements   | P  |                                     | 12/31/10                        |
| e Commonfund CPEP V   | P  |                                     | 06/30/10                        |
| f Commonfund CPEP VI  | P  |                                     | 06/30/10                        |
| g Commonfund CPEP VII   | P  |                                     | 06/30/10                        |
| h Commonfund CNRP VI  | P  |                                     | 06/30/10                        |
| i Commonfund CNRP VII   | P  |                                     | 06/30/10                        |
| j Commonfund CNRP VIII  | P  |                                     | 06/30/10                        |
| k Horsley Bridge Intl III   | P  |                                     | 12/31/10                        |
| l Horsley Bridge Intl IV  | P  |                                     | 12/31/10                        |
| m Horsley Bridge Intl V   | P  |                                     | 12/31/10                        |
| n Horsley Bridge VII  | P  |                                     | 12/31/10                        |
| o Horsley Bridge VIII   | P  |                                     | 12/31/10                        |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a 375,321,983.        |  | 355,998,699.                                    | 19,323,284.                                  |
| b                     | 84,462.                                    | 86,787.   | <2,325.>                                     |
| c 62,500.             |  | 9,252.  | 53,248.                                      |
| d 39,664.             |  |   | 39,664.                                      |
| e 297,687.            |  |   | 297,687.                                     |
| f 146,577.            |  |   | 146,577.                                     |
| g 15,442.             |  |   | 15,442.                                      |
| h 140,683.            |  |   | 140,683.                                     |
| i 28,270.             |  |   | 28,270.                                      |
| j 22,194.             |  |   | 22,194.                                      |
| k 696,730.            |  |   | 696,730.                                     |
| l 184,917.            |  |   | 184,917.                                     |
| m 237.                |  |   | 237.   |
| n 1,224,702.          |  |   | 1,224,702.                                   |
| o 457,799.            |  |   | 457,799.                                     |

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

| (i) FMV as of 12/31/69 | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col (i)<br>over col (j), if any | (l) Losses (from col (h))<br>Gains (excess of col (h) gain over col (k),<br>but not less than "-0-") |
|------------------------|--------------------------------------|---|--|
| a                      |                                      |   | 19,323,284.  |
| b                      |                                      |   | <2,325.>   |
| c                      |                                      |   | 53,248.  |
| d                      |                                      |   | 39,664.  |
| e                      |                                      |   | 297,687.   |
| f                      |                                      |   | 146,577.   |
| g                      |                                      |   | 15,442.  |
| h                      |                                      |   | 140,683.   |
| i                      |                                      |   | 28,270.  |
| j                      |                                      |   | 22,194.  |
| k                      |                                      |   | 696,730.   |
| l                      |                                      |   | 184,917.   |
| m                      |                                      |   | 237.   |
| n                      |                                      |   | 1,224,702.   |
| o                      |                                      |   | 457,799.   |

|   |   |
|---|---|
| 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 }   | 2 |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)<br>If gain, also enter in Part I, line 8, column (c)<br>If (loss), enter "-0-" in Part I, line 8 } | 3 |

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

| (a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr) | (d) Date sold<br>(mo., day, yr) |
|---|--|-------------------------------------|---------------------------------|
| 1a Horsley Bridge IX  | P  |                                     | 12/31/10                        |
| b TIFF Partners IV  | P  |                                     | 12/31/10                        |
| c TIFF Partners V Intl  | P  |                                     | 12/31/10                        |
| d TIFF Partners V US  | P  |                                     | 12/31/10                        |
| e TIFF PEP 2005   | P  |                                     | 12/31/10                        |
| f TIFF PEP 2006   | P  |                                     | 12/31/10                        |
| g TIFF PEP 2007   | P  |                                     | 12/31/10                        |
| h TIFF PEP 2008   | P  |                                     | 12/31/10                        |
| i TIFF PEP 2009   | P  |                                     | 12/31/10                        |
| j TIFF REP I  | P  |                                     | 12/31/10                        |
| k TIFF REP II   | P  |                                     | 12/31/10                        |
| l TIFF R&R II   | P  |                                     | 12/31/10                        |
| m TIFF R&R III  | P  |                                     | 12/31/10                        |
| n TIFF R&R 2008   | P  |                                     | 12/31/10                        |
| o TIFF R&R 2009   | P  |                                     | 12/31/10                        |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a 62,747.             |  |   | 62,747.                                      |
| b 999,406.            |  |   | 999,406.                                     |
| c 244,550.            |  |   | 244,550.                                     |
| d 1,224,781.          |  |   | 1,224,781.                                   |
| e 346,483.            |  |   | 346,483.                                     |
| f 122,937.            |  |   | 122,937.                                     |
| g 10,005.             |  |   | 10,005.                                      |
| h 127,934.            |  |   | 127,934.                                     |
| i 46,461.             |  |   | 46,461.                                      |
| j 328,682.            |  |   | 328,682.                                     |
| k 319,931.            |  | 29,536.   | <29,536.>                                    |
| l 433.                |  |   | 433.   |
| m 979,829.            |  |   | 979,829.                                     |
| o 228.                |  |   | 228.   |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |   | (l) Losses (from col (h))<br>Gains (excess of col (h) gain over col (k),<br>but not less than "-0-") |
|---|--------------------------------------|---|--|
| (i) FMV as of 12/31/69  | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col (i)<br>over col (j), if any |  |
| a   |                                      |   | 62,747.  |
| b   |                                      |   | 999,406.   |
| c   |                                      |   | 244,550.   |
| d   |                                      |   | 1,224,781.   |
| e   |                                      |   | 346,483.   |
| f   |                                      |   | 122,937.   |
| g   |                                      |   | 10,005.  |
| h   |                                      |   | 127,934.   |
| i   |                                      |   | 46,461.  |
| j   |                                      |   | 328,682.   |
| k   |                                      |   | <29,536.>  |
| l   |                                      |   | 319,931.   |
| m   |                                      |   | 433.   |
| n   |                                      |   | 979,829.   |
| o   |                                      |   | 228.   |

|   |   |  |
|---|---|--|
| 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 }   | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)<br>If gain, also enter in Part I, line 8, column (c)<br>If (loss), enter "-0-" in Part I, line 8 | 3 |  |

Houston Endowment Inc.

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

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

(b) How acquired  
P - Purchase  
D - Donation

(c) Date acquired  
(mo, day, yr)

(d) Date sold  
(mo, day, yr)

|    |          |   |  |          |
|----|----------|---|--|----------|
| 1a | TIFF ROF | P |  | 12/31/10 |
| b  |          |   |  |          |
| c  |          |   |  |          |
| d  |          |   |  |          |
| e  |          |   |  |          |
| f  |          |   |  |          |
| g  |          |   |  |          |
| h  |          |   |  |          |
| i  |          |   |  |          |
| j  |          |   |  |          |
| k  |          |   |  |          |
| l  |          |   |  |          |
| m  |          |   |  |          |
| n  |          |   |  |          |
| o  |          |   |  |          |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a 19,934.             |  |   | 19,934.                                      |
| b                     |  |   |  |
| c                     |  |   |  |
| d                     |  |   |  |
| e                     |  |   |  |
| f                     |  |   |  |
| g                     |  |   |  |
| h                     |  |   |  |
| i                     |  |   |  |
| j                     |  |   |  |
| k                     |  |   |  |
| l                     |  |   |  |
| m                     |  |   |  |
| n                     |  |   |  |
| o                     |  |   |  |

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

| (i) FMV as of 12/31/69 | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col (i)<br>over col (j), if any | (l) Losses (from col (h))<br>Gains (excess of col (h) gain over col (k),<br>but not less than "-0-") |
|------------------------|--------------------------------------|---|--|
| a                      |                                      |   | 19,934.  |
| b                      |                                      |   |  |
| c                      |                                      |   |  |
| d                      |                                      |   |  |
| e                      |                                      |   |  |
| f                      |                                      |   |  |
| g                      |                                      |   |  |
| h                      |                                      |   |  |
| i                      |                                      |   |  |
| j                      |                                      |   |  |
| k                      |                                      |   |  |
| l                      |                                      |   |  |
| m                      |                                      |   |  |
| n                      |                                      |   |  |
| o                      |                                      |   |  |

|   |   |             |
|---|---|-------------|
| 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7<br>If (loss), enter "-0-" in Part I, line 7 }   | 2 | 27,433,914. |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)<br>If gain, also enter in Part I, line 8, column (c)<br>If (loss), enter "-0-" in Part I, line 8 } | 3 | N/A         |

| Asset No | Description  | Date Acquired | Method | Life  | Line No | Unadjusted Cost Or Basis | Bus % Excl | * Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|----------|--|---------------|--------|-------|---------|--------------------------|------------|----------------------|------------------------|--------------------------|-----------------|------------------------|
|          | Buildings<br>Leasehold<br>1 Improvements                 |               | SL     | .000  | 16      | 961,134.                 |            |                      | 961,134.               | 441,093.                 |                 | 28,995.                |
|          | * 990-PF Pg 1 Total                                      |               |        |       |         | 961,134.                 |            | 0.                   | 961,134.               | 441,093.                 | 0.              | 28,995.                |
|          | Buildings<br>Furniture &<br>Fixtures<br>Office Furniture |               |        |       |         |                          |            |                      |                        |                          |                 |                        |
|          | 2 Land Equipment   |               | SL     | .000  | 16      | 928,524.                 |            |                      | 928,524.               | 670,548.                 |                 | 42,613.                |
|          | * 990-PF Pg 1 Total                                      |               |        |       |         | 928,524.                 |            | 0.                   | 928,524.               | 670,548.                 | 0.              | 42,613.                |
|          | * 990-PF Pg 1 Total                                      |               |        |       |         | 1,889,658.               |            | 0.                   | 1,889,658.             | 1,111,641.               | 0.              | 71,608.                |
|          | Land<br>Ector and Midland<br>3 County Land               |               |        | .000  | 16      | 347,740.                 |            |                      | 347,740.               |                          |                 | 0.                     |
|          | 2501 Main, Houston                                       |               |        | .000  | 16      | 186,963.                 |            |                      | 186,963.               |                          |                 | 0.                     |
|          | 4 Land<br>2400 Main, Houston                             |               |        | .000  | 16      | 56,053.                  |            |                      | 56,053.                |                          |                 | 0.                     |
|          | 5 Land<br>Various Mineral<br>7 Interests                 |               |        | .000  | 16      | 13,939.                  |            |                      | 13,939.                |                          |                 | 0.                     |
|          | Downtown Blocks<br>1399&121 - Land                       |               |        | .000  | 16      | 15,952,614.              |            |                      | 15,952,614.            |                          |                 | 0.                     |
|          | * 990-PF Pg 1 Total                                      |               |        |       |         | 16,557,309.              |            | 0.                   | 16,557,309.            | 0.                       | 0.              | 0.                     |
|          | Land<br>* 990-PF Pg 1 Total                              |               |        |       |         | 16,557,309.              |            | 0.                   | 16,557,309.            | 0.                       | 0.              | 0.                     |
|          | Other  |               |        |       |         |                          |            |                      |                        |                          |                 |                        |
|          | 12 Software  |               | SL     | 36.00 | 16      | 300,067.                 |            |                      | 300,067.               | 147,600.                 |                 | 13,562.                |
|          | * 990-PF Pg 1 Total                                      |               |        |       |         | 300,067.                 |            | 0.                   | 300,067.               | 147,600.                 | 0.              | 13,562.                |
|          | Other  |               |        |       |         |                          |            |                      |                        |                          |                 |                        |

2010 DEPRECIATION AND AMORTIZATION REPORT

| Asset No | Description         | Date Acquired | Method | Life | Line No | Unadjusted Cost Or Basis | Bus % Excl | * Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|----------|---------------------|---------------|--------|------|---------|--------------------------|------------|----------------------|------------------------|--------------------------|-----------------|------------------------|
|          | * 990-PF Pg 1 Total |               |        |      |         | 300,067.                 |            | 0.                   | 300,067.               | 147,600.                 | 0.              | 13,562.                |
|          | * Grand Total       |               |        |      |         |                          |            |                      |                        |                          |                 |                        |
|          | 990-PF Pg 1 Depr    |               |        |      |         | 18,747,034.              |            | 0.                   | 18,747,034.            | 1,259,241.               | 0.              | 85,170.                |

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Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

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| <u>Source</u>                                  | <u>Amount</u> |
|--|---------------|
| Interest-Cash & Cash Equiv                     | 55,384.       |
| Total to Form 990-PF, Part I, line 3, Column A | 55,384.       |

Form 990-PF

Dividends and Interest from Securities

Statement 2

| Source                           | Gross Amount | Capital Gains<br>Dividends | Column (A)<br>Amount |
|----------------------------------|--------------|----------------------------|----------------------|
| Dividends-Securities-Custody     | 14,076,094.  | 0.                         | 14,076,094.          |
| Dividends-Securities-Other       | 25,312.      | 0.                         | 25,312.              |
| Interest-Securities-Custody      | 7,591,399.   | 0.                         | 7,591,399.           |
| Total to Fm 990-PF, Part I, ln 4 | 21,692,805.  | 0.                         | 21,692,805.          |



Form 990-PF

Rental Income

Statement 3

| <u>Kind and Location of Property</u>    | <u>Activity<br/>Number</u> | <u>Gross<br/>Rental Income</u> |
|---|----------------------------|--------------------------------|
| Harris County Surface Leases            | 1                          | 653,157.                       |
| Ector & Midland Counties Surface Leases | 2                          | 1,812.                         |
| Total to Form 990-PF, Part I, line 5a   |                            | <u>654,969.</u>                |

Form 990-PF

Rental Expenses

Statement 4

| <u>Description</u>                                      | <u>Activity<br/>Number</u> | <u>Amount</u> | <u>Total</u> |
|---|----------------------------|---------------|--------------|
| Legal Fees Harris County Surface<br>Leases              |                            | 5,947.        |              |
| Ad Valorem Taxes Harris County Surface<br>Leases        |                            | 568,079.      |              |
| Insurance Harris County Surface Leases                  |                            | 185.          |              |
| Other Professional Fees Harris County<br>Surface Leases |                            | 7,501.        |              |
| - SubTotal -  | 1                          |               | 581,712.     |
| Total rental expenses                                   |                            |               | 581,712.     |
| Net rental Income to Form 990-PF, Part I, line 5b       |                            |               | 73,257.      |

Form 990-PF

Gain or (Loss) from Sale of Assets

Statement 5

| (a)<br>Description of Property                       | (b)<br>Gross<br>Sales Price | (c)<br>Value at<br>Time of Acq. | (d)<br>Expense of<br>Sale | (e)<br>Deprec. | (f)<br>Gain or Loss |
|--|-----------------------------|---------------------------------|---------------------------|----------------|---------------------|
| Northern Trust Company<br>Publicly Traded Securities | 375,321,983.                | 355,998,699.                    | 0.                        | 0.             | 19,323,284.         |

| (a)<br>Description of Property | (b)<br>Gross<br>Sales Price | (c)<br>Value at<br>Time of Acq. | (d)<br>Expense of<br>Sale | (e)<br>Deprec. | (f)<br>Gain or Loss |
|--------------------------------|-----------------------------|---------------------------------|---------------------------|----------------|---------------------|
| HEI Office Equipment           | 0.                          | 86,787.                         | 0.                        | 84,462.        | <2,325.>            |

| (a)<br>Description of Property | (b)<br>Gross<br>Sales Price | (c)<br>Value at<br>Time of Acq. | (d)<br>Expense of<br>Sale | (e)<br>Deprec. | (f)<br>Gain or Loss |
|--------------------------------|-----------------------------|---------------------------------|---------------------------|----------------|---------------------|
| Ector County 86.57 acres       | 62,500.                     | 7,592.                          | 1,660.                    | 0.             | 53,248.             |

| (a)<br>Description of Property       | (b)<br>Gross<br>Sales Price | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec. | (f)<br>Gain or Loss |
|--------------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| Securities Litigation<br>Settlements | 39,664.                     | 0.                            | 0.                        | 0.             | 39,664.             |

| Manner<br>Acquired | Date<br>Acquired | Date Sold |
|--------------------|------------------|-----------|
| Purchased          |                  | 12/31/10  |

| (a)<br>Description of Property | (b)<br>Gross<br>Sales Price | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec. | (f)<br>Gain or Loss |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| Commonfund CPEP V              | 297,687.                    | 0.                            | 0.                        | 0.             | 297,687.            |

| Manner<br>Acquired | Date<br>Acquired | Date Sold |
|--------------------|------------------|-----------|
| Purchased          |                  | 06/30/10  |

| (a)<br>Description of Property | (b)<br>Gross<br>Sales Price | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec. | (f)<br>Gain or Loss |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| Commonfund CPEP VI             | 146,577.                    | 0.                            | 0.                        | 0.             | 146,577.            |

| Manner<br>Acquired | Date<br>Acquired | Date Sold |
|--------------------|------------------|-----------|
| Purchased          |                  | 06/30/10  |

| (a)<br>Description of Property | (b)<br>Gross<br>Sales Price | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec. | (f)<br>Gain or Loss |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|
| Commonfund CPEP VII            | 15,442.                     | 0.                            | 0.                        | 0.             | 15,442.             |

| Manner<br>Acquired | Date<br>Acquired | Date Sold |
|--------------------|------------------|-----------|
| Purchased          |                  | 06/30/10  |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Commonfund CNRP VI             |                               |                           | Purchased          |                     | 06/30/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 140,683.                       | 0.                            | 0.                        | 0.                 | 140,683.            |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Commonfund CNRP VII            |                               |                           | Purchased          |                     | 06/30/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 28,270.                        | 0.                            | 0.                        | 0.                 | 28,270.             |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Commonfund CNRP VIII           |                               |                           | Purchased          |                     | 06/30/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 22,194.                        | 0.                            | 0.                        | 0.                 | 22,194.             |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Horsley Bridge Intl III        |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 696,730.                       | 0.                            | 0.                        | 0.                 | 696,730.            |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Horsley Bridge Intl IV         |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 184,917.                       | 0.                            | 0.                        | 0.                 | 184,917.            |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Horsley Bridge Intl V          |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 237.                           | 0.                            | 0.                        | 0.                 | 237.                |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Horsley Bridge VII             |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 1,224,702.                     | 0.                            | 0.                        | 0.                 | 1,224,702.          |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Horsley Bridge VIII            |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 457,799.                       | 0.                            | 0.                        | 0.                 | 457,799.            |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Horsley Bridge IX              |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 62,747.                        | 0.                            | 0.                        | 0.                 | 62,747.             |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF Partners IV               |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 999,406.                       | 0.                            | 0.                        | 0.                 | 999,406.            |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF Partners V Intl           |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 244,550.                       | 0.                            | 0.                        | 0.                 | 244,550.            |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF Partners V US             |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 1,224,781.                     | 0.                            | 0.                        | 0.                 | 1,224,781.          |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF PEP 2005                  |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 346,483.                       | 0.                            | 0.                        | 0.                 | 346,483.            |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF PEP 2006                  |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 122,937.                       | 0.                            | 0.                        | 0.                 | 122,937.            |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF PEP 2007                  |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 10,005.                        | 0.                            | 0.                        | 0.                 | 10,005.             |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF PEP 2008                  |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 127,934.                       | 0.                            | 0.                        | 0.                 | 127,934.            |           |



| (a)<br>Description of Property | (b)<br>Gross<br>Sales Price | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec. | (f)<br>Gain or Loss | Manner<br>Acquired | Date<br>Acquired | Date Sold |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|--------------------|------------------|-----------|
| TIFF PEP 2009                  | 46,461.                     | 0.                            | 0.                        | 0.             | 46,461.             | Purchased          |                  | 12/31/10  |

| (a)<br>Description of Property | (b)<br>Gross<br>Sales Price | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec. | (f)<br>Gain or Loss | Manner<br>Acquired | Date<br>Acquired | Date Sold |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|--------------------|------------------|-----------|
| TIFF REP I                     | 328,682.                    | 0.                            | 0.                        | 0.             | 328,682.            | Purchased          |                  | 12/31/10  |

| (a)<br>Description of Property | (b)<br>Gross<br>Sales Price | (c)<br>Value at<br>Time of Acq. | (d)<br>Expense of<br>Sale | (e)<br>Deprec. | (f)<br>Gain or Loss | Manner<br>Acquired | Date<br>Acquired | Date Sold |
|--------------------------------|-----------------------------|---------------------------------|---------------------------|----------------|---------------------|--------------------|------------------|-----------|
| TIFF REP II                    | 0.                          | 29,536.                         | 0.                        | 0.             | <29,536.>           | Purchased          |                  | 12/31/10  |

| (a)<br>Description of Property | (b)<br>Gross<br>Sales Price | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec. | (f)<br>Gain or Loss | Manner<br>Acquired | Date<br>Acquired | Date Sold |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|----------------|---------------------|--------------------|------------------|-----------|
| TIFF R&R II                    | 319,931.                    | 0.                            | 0.                        | 0.             | 319,931.            | Purchased          |                  | 12/31/10  |

| (a)<br>Description of Property |                             |                               | Manner<br>Acquired        | Date<br>Acquired | Date Sold           |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|------------------|---------------------|
| TIFF R&R III                   |                             |                               | Purchased                 |                  | 12/31/10            |
|                                | (b)<br>Gross<br>Sales Price | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.   | (f)<br>Gain or Loss |
|                                | 433.                        | 0.                            | 0.                        | 0.               | 433.                |

| (a)<br>Description of Property |                             |                               | Manner<br>Acquired        | Date<br>Acquired | Date Sold           |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|------------------|---------------------|
| TIFF R&R 2008                  |                             |                               | Purchased                 |                  | 12/31/10            |
|                                | (b)<br>Gross<br>Sales Price | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.   | (f)<br>Gain or Loss |
|                                | 979,829.                    | 0.                            | 0.                        | 0.               | 979,829.            |

| (a)<br>Description of Property |                             |                               | Manner<br>Acquired        | Date<br>Acquired | Date Sold           |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|------------------|---------------------|
| TIFF R&R 2009                  |                             |                               | Purchased                 |                  | 12/31/10            |
|                                | (b)<br>Gross<br>Sales Price | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.   | (f)<br>Gain or Loss |
|                                | 228.                        | 0.                            | 0.                        | 0.               | 228.                |

| (a)<br>Description of Property |                             |                               | Manner<br>Acquired        | Date<br>Acquired | Date Sold           |
|--------------------------------|-----------------------------|-------------------------------|---------------------------|------------------|---------------------|
| TIFF ROF                       |                             |                               | Purchased                 |                  | 12/31/10            |
|                                | (b)<br>Gross<br>Sales Price | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.   | (f)<br>Gain or Loss |
|                                | 19,934.                     | 0.                            | 0.                        | 0.               | 19,934.             |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Commonfund CPEP V              |                               |                           | Purchased          |                     | 06/30/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 23,932.                        | 0.                            | 0.                        | 0.                 | 23,932.             |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Commonfund CPEP VI             |                               |                           | Purchased          |                     | 06/30/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 3,184.                         | 0.                            | 0.                        | 0.                 | 3,184.              |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Commonfund CPEP VII            |                               |                           | Purchased          |                     | 06/30/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 0.                             | 12.                           | 0.                        | 0.                 | <12.>               |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Commonfund CNRP VI             |                               |                           | Purchased          |                     | 06/30/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 3,171.                         | 0.                            | 0.                        | 0.                 | 3,171.              |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Commonfund CNRP VII            |                               |                           | Purchased          |                     | 06/30/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 17,759.                        | 0.                            | 0.                        | 0.                 | 17,759.             |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Commonfund CNRP VIII           |                               |                           | Purchased          |                     | 06/30/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 0.                             | 12.                           | 0.                        | 0.                 | <12.>               |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| Horsley Bridge VII             |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 2,321.                         | 0.                            | 0.                        | 0.                 | 2,321.              |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF Partners V US             |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 203,633.                       | 0.                            | 0.                        | 0.                 | 203,633.            |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF PEP 2005                  |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 1,901.                         | 0.                            | 0.                        | 0.                 | 1,901.              |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF PEP 2006                  |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 80,878.                        | 0.                            | 0.                        | 0.                 | 80,878.             |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF PEP 2007                  |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 0.                             | 8.                            | 0.                        | 0.                 | <8.>                |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF PEP 2008                  |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 30,519.                        | 0.                            | 0.                        | 0.                 | 30,519.             |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF PEP 2009                  |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 3.                             | 0.                            | 0.                        | 0.                 | 3.                  |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF REP I                     |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 0.                             | 60,804.                       | 0.                        | 0.                 | <60,804.>           |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF REP II                    |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 0.                             | 11,002.                       | 0.                        | 0.                 | <11,002.>           |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF R&R II                    |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 75,671.                        | 0.                            | 0.                        | 0.                 | 75,671.             |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF R&R III                   |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 9,924.                         | 0.                            | 0.                        | 0.                 | 9,924.              |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF R&R 2008                  |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 120,497.                       | 0.                            | 0.                        | 0.                 | 120,497.            |           |

| (a)<br>Description of Property |                               |                           | Manner<br>Acquired | Date<br>Acquired    | Date Sold |
|--------------------------------|-------------------------------|---------------------------|--------------------|---------------------|-----------|
| TIFF R&R 2009                  |                               |                           | Purchased          |                     | 12/31/10  |
| (b)<br>Gross<br>Sales Price    | (c)<br>Cost or<br>Other Basis | (d)<br>Expense of<br>Sale | (e)<br>Deprec.     | (f)<br>Gain or Loss |           |
| 7,739.                         | 0.                            | 0.                        | 0.                 | 7,739.              |           |

|                                       |             |
|---------------------------------------|-------------|
| Net Gain or Loss from Sale of Assets  | 27,943,208. |
| Capital Gains Dividends from Part IV  | 0.          |
| Total to Form 990-PF, Part I, line 6a | 27,943,208. |

Form 990-PF

Other Income

Statement 6

| Description                           | (a)<br>Revenue<br>Per Books | (b)<br>Net Invest-<br>ment Income | (c)<br>Adjusted<br>Net Income |
|---------------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| Oil and Gas Royalties                 | 2,995,045.                  | 2,995,045.                        |                               |
| Lease Bonus&Delay Rental              | 97,720.                     | 97,720.                           |                               |
| Security Lending Income               | 76,355.                     | 76,355.                           |                               |
| Partnership Ordinary NonUBTI          | 2,907,115.                  | 2,907,115.                        |                               |
| Partnership Ordinary UBTI             | 228,304.                    | 0.                                |                               |
| Seismic Options                       | 21,640.                     | 21,640.                           |                               |
| Total to Form 990-PF, Part I, line 11 | 6,326,179.                  | 6,097,875.                        |                               |



Form 990-PF

Legal Fees

Statement 7

| Description  | (a)<br>Expenses<br>Per Books | (b)<br>Net Invest-<br>ment Income | (c)<br>Adjusted<br>Net Income | (d)<br>Charitable<br>Purposes |
|--|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| Draft & Review Agreements,<br>Documents & Policies | 135,305.                     | 54,741.                           |                               | 80,564.                       |
| Legal Fees Harris County<br>Surface Leases         | 5,947.                       | 5,947.                            |                               | 0.                            |
| To Fm 990-PF, Pg 1, ln 16a                         | 141,252.                     | 60,688.                           |                               | 80,564.                       |

Form 990-PF

Accounting Fees

Statement 8

| Description                                      | (a)<br>Expenses<br>Per Books | (b)<br>Net Invest-<br>ment Income | (c)<br>Adjusted<br>Net Income | (d)<br>Charitable<br>Purposes |
|--|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| Audit Financial Statements<br>& Review Tax Forms | 61,250.                      | 30,625.                           |                               | 30,625.                       |
| To Form 990-PF, Pg 1, ln 16b                     | 61,250.                      | 30,625.                           |                               | 30,625.                       |

Form 990-PF

Other Professional Fees

Statement 9

| Description  | (a)<br>Expenses<br>Per Books | (b)<br>Net Invest-<br>ment Income | (c)<br>Adjusted<br>Net Income | (d)<br>Charitable<br>Purposes |
|--|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| Actuarial Fees   | 10,360.                      | 5,180.                            |                               | 5,180.                        |
| Other Professional Fees                                    | 787,031.                     | 279,936.                          |                               | 507,095.                      |
| Investment Manager Fees                                    | 1,962,586.                   | 1,962,586.                        |                               | 0.                            |
| Investment Advisor Fees                                    | 246,000.                     | 246,000.                          |                               | 0.                            |
| Real Estate Management                                     | 51,000.                      | 51,000.                           |                               | 0.                            |
| Public Relations Services                                  | 83,471.                      | 0.                                |                               | 83,471.                       |
| Archives & History<br>Services                             | 22,389.                      | 0.                                |                               | 22,389.                       |
| Other Professional Fees<br>Harris County Surface<br>Leases | 7,501.                       | 7,501.                            |                               | 0.                            |
| To Form 990-PF, Pg 1, ln 16c                               | 3,170,338.                   | 2,552,203.                        |                               | 618,135.                      |

Form 990-PF

Taxes

Statement 10

| Description                                      | (a)<br>Expenses<br>Per Books | (b)<br>Net Invest-<br>ment Income | (c)<br>Adjusted<br>Net Income | (d)<br>Charitable<br>Purposes |
|--|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| Federal Tax on Investment<br>Income              | 350,000.                     | 0.                                |                               | 0.                            |
| Ad Valorem Taxes                                 | 228,007.                     | 228,007.                          |                               | 0.                            |
| Unrelated Business Income<br>Tax                 | <6,812.>                     | 0.                                |                               | 0.                            |
| State Income Tax and Fees                        | 35.                          | 0.                                |                               | 0.                            |
| Ad Valorem Taxes Harris<br>County Surface Leases | 568,079.                     | 568,079.                          |                               | 0.                            |
| To Form 990-PF, Pg 1, ln 18                      | 1,139,309.                   | 796,086.                          |                               | 0.                            |

Form 990-PF

Other Expenses

Statement 11

| Description                                   | (a)<br>Expenses<br>Per Books | (b)<br>Net Invest-<br>ment Income | (c)<br>Adjusted<br>Net Income | (d)<br>Charitable<br>Purposes |
|---|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| Custodial and Portfolio Management Expenses   | 145,000.                     | 145,000.                          |                               | 0.                            |
| Office Operations                             | 444,102.                     | 118,660.                          |                               | 320,276.                      |
| Insurance                                     | 80,875.                      | 60,096.                           |                               | 20,779.                       |
| Professional Development Partnership Non UBTI | 37,828.                      | 13,198.                           |                               | 24,630.                       |
| Deductions                                    | 8,302,836.                   | 8,302,836.                        |                               | 0.                            |
| Other Portfolio Expenses                      | 16,101.                      | 16,101.                           |                               | 0.                            |
| Partnership UBTI Deductions                   | 1,212,388.                   | 0.                                |                               | 0.                            |
| Other Real Estate Expenses                    | 1,372.                       | 1,372.                            |                               | 0.                            |
| Insurance Harris County Surface Leases        | 185.                         | 185.                              |                               | 0.                            |
| To Form 990-PF, Pg 1, ln 23                   | 10240687.                    | 8,657,448.                        |                               | 365,685.                      |

## Footnotes

Statement 12

## Part II Balance Sheet Detail

## Line 27 Capital Stock, Trust Principal or Current Funds

Appropriated for Grants Payable  
in Future Years

62,423,275.

Unappropriated Fund Balance

1,286,908,567.

Total to Form 990-PF, Part II, line 27

1,349,331,842.

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Form 990-PF      Other Decreases in Net Assets or Fund Balances      Statement 13

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| <u>Description</u>                     | <u>Amount</u>     |
|--|-------------------|
| 2009 Partnership Schedule K-1          | 4,702,293.        |
| 2010 Partnership Schedule K-1          | 3,154,253.        |
| Total to Form 990-PF, Part III, line 5 | <u>7,856,546.</u> |

Form 990-PF

Depreciation of Assets Held for Investment

Statement 14

| Description                      | Cost or<br>Other Basis | Accumulated<br>Depreciation | Book Value  | Fair Market<br>Value |
|----------------------------------|------------------------|-----------------------------|-------------|----------------------|
| Ector and Midland County<br>Land | 347,740.               | 0.                          | 347,740.    | 7,603,266.           |
| 2501 Main, Houston - Land        | 186,963.               | 0.                          | 186,963.    | 1,550,000.           |
| 2400 Main, Houston - Land        | 56,053.                | 0.                          | 56,053.     | 1,815,000.           |
| Various Mineral Interests        | 13,939.                | 0.                          | 13,939.     | 18,860,026.          |
| Downtown Blocks 99&121 -<br>Land | 15,952,614.            | 0.                          | 15,952,614. | 29,112,913.          |
| To 990-PF, Part II, ln 11        | 16,557,309.            | 0.                          | 16,557,309. | 58,941,205.          |



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Form 990-PF                      U.S. and State/City Government Obligations                      Statement 15

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| <u>Description</u>                               | <u>U.S.<br/>Gov't</u> | <u>Other<br/>Gov't</u> | <u>Book Value</u> | <u>Fair Market<br/>Value</u> |
|--|-----------------------|------------------------|-------------------|------------------------------|
| U.S. Government Obligations                      | X                     |                        | 130,935,202.      | 133,562,038.                 |
| Total U.S. Government Obligations                |                       |                        | 130,935,202.      | 133,562,038.                 |
| Total State and Municipal Government Obligations |                       |                        |                   |                              |
| Total to Form 990-PF, Part II, line 10a          |                       |                        | 130,935,202.      | 133,562,038.                 |

Form 990-PF

Corporate Stock

Statement 16

| <u>Description</u>                      | <u>Book Value</u> | <u>Fair Market Value</u> |
|---|-------------------|--------------------------|
| Common Stock                            | 672,159,865.      | 697,962,814.             |
| Total to Form 990-PF, Part II, line 10b | 672,159,865.      | 697,962,814.             |

Form 990-PF

Corporate Bonds

Statement 17

| <u>Description</u>                      | <u>Book Value</u> | <u>Fair Market Value</u> |
|---|-------------------|--------------------------|
| Corporate Bonds                         | 75,515,004.       | 85,110,907.              |
| Total to Form 990-PF, Part II, line 10c | 75,515,004.       | 85,110,907.              |



# Portfolio Statement

31 DEC 2010

Houston Endowment Inc 74-6013920

Account number 5502  
Account Name FAMILY CODE FAM5502

Page 6 of 648

## ◆ Asset Detail - Base Currency

| Description/Asset ID<br>Investment Mgr ID<br>Shares/PAR value        | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value   | Cost           | Unrealized gain/loss |             |       |                 |
|--|--------------------------------------|---------------------------|----------------|----------------|----------------------|-------------|-------|-----------------|
|  |                                      |                           |                |                | Market               | Translation | Total |                 |
| <b>Equities</b>  |                                      |                           |                |                |                      |             |       |                 |
| <b>Common stock</b>  |                                      |                           |                |                |                      |             |       |                 |
| <b>Denmark - USD</b>   |                                      |                           |                |                |                      |             |       |                 |
| ADR NOVO-NORDISK A S ADR CUSIP 670100205                             |                                      |                           |                |                |                      |             |       |                 |
| 8,800 00   | 112 5700000                          | 0 00                      | 990,616 00     | 592,902 64     | 397,713 36           | 0 00        |       | 397,713 36      |
| Total USD  |                                      | 0 00                      | 990,616 00     | 592,902 64     | 397,713 36           | 0 00        |       | 397,713 36      |
| Total Denmark  |                                      | 0 00                      | 990,616 00     | 592,902 64     | 397,713 36           | 0 00        |       | 397,713 36      |
| <b>France - USD</b>  |                                      |                           |                |                |                      |             |       |                 |
| ADR TOTAL SA CUSIP 89151E109   |                                      |                           |                |                |                      |             |       |                 |
| 11,300 00  | 53 4800000                           | 0 00                      | 604,324 00     | 706,360 74     | - 102,036 74         | 0 00        |       | - 102,036 74    |
| Total USD  |                                      | 0 00                      | 604,324 00     | 706,360 74     | - 102,036 74         | 0 00        |       | - 102,036 74    |
| Total France   |                                      | 0 00                      | 604,324 00     | 706,360 74     | - 102,036 74         | 0 00        |       | - 102,036 74    |
| <b>International Region - USD</b>                                    |                                      |                           |                |                |                      |             |       |                 |
| MFO GMO EQTY ALLOCATION III CUSIP 362007213                          |                                      |                           |                |                |                      |             |       |                 |
| 10,220,441 46  | 10 4600000                           | 0 00                      | 106,905,817 67 | 122,504,664 98 | - 15,598,847 31      | 0 00        |       | - 15,598,847 31 |
| MFO TIFF INTL EQTY FD CUSIP 872466206                                |                                      |                           |                |                |                      |             |       |                 |
| 8,602,899 06   | 12 8700000                           | 1,318,706 54              | 110,719,310 90 | 98,821,378 76  | 11,897,932 14        | 0 00        |       | 11,897,932 14   |
| Total USD  |                                      | 1,318,706 54              | 217,625,128 57 | 221,326,043 74 | - 3,700,915 17       | 0 00        |       | - 3,700,915 17  |
| Total International Region   |                                      | 1,318,706 54              | 217,625,128 57 | 221,326,043 74 | - 3,700,915 17       | 0 00        |       | - 3,700,915 17  |
| <b>Netherlands - USD</b>   |                                      |                           |                |                |                      |             |       |                 |
| ADR ROYAL DUTCH SHELL PLC SPONSORED ADR REPSTG A SHS CUSIP 780259206 |                                      |                           |                |                |                      |             |       |                 |
| 11,800 00  | 66 7800000                           | 0 00                      | 788,004 00     | 698,016 02     | 89,987 98            | 0 00        |       | 89,987 98       |

Northern Trust

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**Portfolio Statement**

31 DEC 2010

Houston Endowment Inc. 74-6013920

Account number 5502  
Account Name FAMILY CODE FAM5502

◆ **Asset Detail - Base Currency**

| Description/Asset ID<br>Investment Mgr ID<br>Shares/PAR value      | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value | Cost         | Unrealized gain/loss |             |              |
|--|--------------------------------------|---------------------------|--------------|--------------|----------------------|-------------|--------------|
|  |                                      |                           |              |              | Market               | Translation | Total        |
| <b>Equities</b>  |                                      |                           |              |              |                      |             |              |
| <b>Common stock</b>  |                                      |                           |              |              |                      |             |              |
| Total USD  |                                      | 0 00                      | 788,004 00   | 698,016 02   | 89,987 98            | 0 00        | 89,987 98    |
| Total Netherlands  |                                      | 0 00                      | 788,004 00   | 698,016 02   | 89,987 98            | 0 00        | 89,987 98    |
| <b>Switzerland - USD</b>   |                                      |                           |              |              |                      |             |              |
| ADR NESTLE S A SPONSORED ADR REPSTG REG SH CUSIP 641069406         |                                      |                           |              |              |                      |             |              |
|  | 19,300 00                            | 58 8200000                | 1,135,226 00 | 931,225 00   | 204,001 00           | 0 00        | 204,001 00   |
| ADR ROCHE HLDG LTD SPONSORED ADR ISIN #US771195104 CUSIP 771195104 |                                      |                           |              |              |                      |             |              |
|  | 10,000 00                            | 36 6500000                | 366,500 00   | 382,125 20   | - 15,625 20          | 0 00        | - 15,625 20  |
| Total USD  |                                      | 0 00                      | 1,501,726 00 | 1,313,350 20 | 188,375 80           | 0 00        | 188,375 80   |
| Total Switzerland  |                                      | 0 00                      | 1,501,726 00 | 1,313,350 20 | 188,375 80           | 0 00        | 188,375 80   |
| <b>United Kingdom - USD</b>  |                                      |                           |              |              |                      |             |              |
| ADR BP P L C SPONSORED ADR CUSIP 055622104                         |                                      |                           |              |              |                      |             |              |
|  | 15,244 00                            | 44 1700000                | 673,327 48   | 871,203 58   | - 197,876 10         | 0 00        | - 197,876 10 |
| ADR HSBC HLDGS PLC SPONSORED ADR NEW CUSIP 404280406               |                                      |                           |              |              |                      |             |              |
|  | 9,650 00                             | 51 0400000                | 492,536 00   | 571,936 26   | - 79,400 26          | 0 00        | - 79,400 26  |
| ADR IMPERIAL TOB GROUP PLC SPONSORED ADR CUSIP 453142101           |                                      |                           |              |              |                      |             |              |
|  | 17,900 00                            | 61 7500000                | 1,105,325 00 | 455,722 11   | 649,602 89           | 0 00        | 649,602 89   |
| ADR RIO TINTO PLC SPONSORED ADR CUSIP 767204100                    |                                      |                           |              |              |                      |             |              |
|  | 4,400 00                             | 71 6600000                | 315,304 00   | 418,616 11   | - 103,312 11         | 0 00        | - 103,312 11 |
| ADR VODAFONE GROUP PLC NEW SPONSORED ADR CUSIP 92857W209           |                                      |                           |              |              |                      |             |              |
|  | 27,300 00                            | 26 4300000                | 721,539 00   | 754,226 95   | - 32,687 95          | 0 00        | - 32,687 95  |

# Portfolio Statement

31 DEC 2010

Houston Endowment Inc 74-6013920

Account number 5502  
Account Name FAMILY CODE FAM5502

## ◆ Asset Detail - Base Currency

| Description/Asset ID<br>Investment Mgr ID<br>Shares/PAR value               | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value | Cost         | Unrealized gain/loss |             | Total        |
|---|--------------------------------------|---------------------------|--------------|--------------|----------------------|-------------|--------------|
|   |                                      |                           |              |              | Market               | Translation |              |
| <b>Equities</b>   |                                      |                           |              |              |                      |             |              |
| <b>Common stock</b>   |                                      |                           |              |              |                      |             |              |
| DIAGEO PLC SPONSORED ADR NEW CUSIP 25243Q205                                |                                      |                           |              |              |                      |             |              |
| 13,200 00   | 74 3300000                           | 0 00                      | 981,156 00   | 900,794 40   | 80,361 60            | 0 00        | 80,361 60    |
| Total USD   |                                      | 10,618 45                 | 4,289,187 48 | 3,972,499 41 | 316,688 07           | 0 00        | 316,688 07   |
| Total United Kingdom  |                                      | 10,618 45                 | 4,289,187 48 | 3,972,499 41 | 316,688 07           | 0 00        | 316,688 07   |
| <b>United States - USD</b>  |                                      |                           |              |              |                      |             |              |
| #REORG/DEL MONTE FOODS CO COM CASH MERGER EFF DT 03/09/2011 CUSIP 24522P103 |                                      |                           |              |              |                      |             |              |
| 74,000 00   | 18 8000000                           | 0 00                      | 1,391,200 00 | 671,668 40   | 719,531 60           | 0 00        | 719,531 60   |
| AAR CORP COM CUSIP 000361105  |                                      |                           |              |              |                      |             |              |
| 99,494 00   | 27 4700000                           | 0 00                      | 2,733,100 18 | 2,097,783 68 | 635,316 50           | 0 00        | 635,316 50   |
| ABBOTT LAB COM CUSIP 002824100  |                                      |                           |              |              |                      |             |              |
| 13,400 00   | 47 9100000                           | 0 00                      | 641,994 00   | 723,179 24   | - 81,185 24          | 0 00        | - 81,185 24  |
| AIR PROD & CHEM INC COM CUSIP 009158106                                     |                                      |                           |              |              |                      |             |              |
| 3,000 00  | 90 9500000                           | 1,470 00                  | 272,850 00   | 260,883 60   | 11,966 40            | 0 00        | 11,966 40    |
| ALLSTATE CORP COM CUSIP 020002101   |                                      |                           |              |              |                      |             |              |
| 18,400 00   | 31 8800000                           | 3,680 00                  | 586,592 00   | 692,023 71   | - 105,431 71         | 0 00        | - 105,431 71 |
| ALTRIA GROUP INC COM CUSIP 02209S103  |                                      |                           |              |              |                      |             |              |
| 47,700 00   | 24 6200000                           | 18,126 00                 | 1,174,374 00 | 943,041 64   | 231,332 36           | 0 00        | 231,332 36   |
| AMERICAN EXPRESS CO CUSIP 025816109   |                                      |                           |              |              |                      |             |              |
| 33,500 00   | 42 9200000                           | 0 00                      | 1,437,820 00 | 1,721,041 00 | - 283,221 00         | 0 00        | - 283,221 00 |
| APPLE INC COM STK CUSIP 037833100   |                                      |                           |              |              |                      |             |              |
| 5,300 00  | 322 5600000                          | 0 00                      | 1,709,568 00 | 1,050,022 75 | 659,545 25           | 0 00        | 659,545 25   |

# Portfolio Statement

31 DEC 2010

Houston Endowment Inc - 74-6013920

Account number 5502  
Account Name FAMILY CODE FAM5502

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## ◆ Asset Detail - Base Currency

| Description/Asset ID<br>Investment Mgr ID<br>Shares/PAR value | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value | Cost         | Unrealized gain/loss |             | Total        |
|---|--------------------------------------|---------------------------|--------------|--------------|----------------------|-------------|--------------|
|   |                                      |                           |              |              | Market               | Translation |              |
| <b>Equities</b>   |                                      |                           |              |              |                      |             |              |
| <b>Common stock</b>   |                                      |                           |              |              |                      |             |              |
| AT&T INC COM CUSIP 00206R102                                  |                                      |                           |              |              |                      |             |              |
| 19,400 00   | 29 3800000                           | 0 00                      | 569,972 00   | 695,407 20   | - 125,435 20         | 0 00        | - 125,435 20 |
| AUTOMATIC DATA PROCESSING INC COM CUSIP 053015103             |                                      |                           |              |              |                      |             |              |
| 7,300 00  | 46 2800000                           | 2,628 00                  | 337,844 00   | 307,356 26   | 30,487 74            | 0 00        | 30,487 74    |
| BANK OF AMERICA CORP CUSIP 060505104                          |                                      |                           |              |              |                      |             |              |
| 77,543 00   | 13 3400000                           | 0 00                      | 1,034,423 62 | 1,562,301 28 | - 527,877 66         | 0 00        | - 527,877 66 |
| BANNER CORP COM CUSIP 06652V109                               |                                      |                           |              |              |                      |             |              |
| 57,760 00   | 2 3200000                            | 0 00                      | 134,003 20   | 567,667 63   | - 433,664 43         | 0 00        | - 433,664 43 |
| BAXTER INTL INC COM CUSIP 071813109                           |                                      |                           |              |              |                      |             |              |
| 14,300 00   | 50 6200000                           | 4,433 00                  | 723,866 00   | 791,199 10   | - 67,333 10          | 0 00        | - 67,333 10  |
| BECTON DICKINSON & CO COM CUSIP 075887109                     |                                      |                           |              |              |                      |             |              |
| 3,000 00  | 84 5200000                           | 0 00                      | 253,560 00   | 202,573 72   | 50,986 28            | 0 00        | 50,986 28    |
| BIG LOTS INC COM CUSIP 089302103                              |                                      |                           |              |              |                      |             |              |
| 108,100 00  | 30 4600000                           | 0 00                      | 3,292,726 00 | 3,159,276 55 | 133,449 45           | 0 00        | 133,449 45   |
| BRISTOL MYERS SQUIBB CO COM CUSIP 110122108                   |                                      |                           |              |              |                      |             |              |
| 29,700 00   | 26 4800000                           | 0 00                      | 786,456 00   | 730,827 88   | 55,628 12            | 0 00        | 55,628 12    |
| BROWN & BROWN INC COM CUSIP 115236101                         |                                      |                           |              |              |                      |             |              |
| 87,200 00   | 23 9400000                           | 0 00                      | 2,087,568 00 | 1,187,949 58 | 899,618 42           | 0 00        | 899,618 42   |
| CAP 1 FNCL COM CUSIP 14040H105                                |                                      |                           |              |              |                      |             |              |
| 11,800 00   | 42 5600000                           | 0 00                      | 502,208 00   | 764,101 10   | - 261,893 10         | 0 00        | - 261,893 10 |
| CARNIVAL CORP COM PAIRED CUSIP 143658300                      |                                      |                           |              |              |                      |             |              |
| 21,900 00   | 46 1100000                           | 0 00                      | 1,009,809 00 | 686,316 44   | 323,492 56           | 0 00        | 323,492 56   |



# Portfolio Statement

31 DEC 2010

Houston Endowment Inc. 74-6013920

Account number 15502  
Account Name FAMILY CODE FAM5502

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## ◆ Asset Detail - Base Currency

| Description/Asset ID                               |                                      | Unrealized gain/loss      |                |               |              |             |              |  |  |
|--|--------------------------------------|---------------------------|----------------|---------------|--------------|-------------|--------------|--|--|
| Investment Mgr ID                                  | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value   | Cost          | Market       | Translation | Total        |  |  |
| Shares/PAR value                                   |                                      |                           |                |               |              |             |              |  |  |
| <b>Equities</b>                                    |                                      |                           |                |               |              |             |              |  |  |
| <b>Common stock</b>                                |                                      |                           |                |               |              |             |              |  |  |
| CATERPILLAR INC COM CUSIP 149123101                |                                      |                           |                |               |              |             |              |  |  |
| 6,600 00   | 93 6600000                           | 0 00                      | 618,156 00     | 480,282 78    | 137,873 22   | 0 00        | 137,873 22   |  |  |
| CF WTC CTF COMMODITIES II FD CUSIP 122999105       |                                      |                           |                |               |              |             |              |  |  |
| 3,408,383 73                                       | 11 0700000                           | 6,904 12                  | 37,730,807 89  | 30,291,957 46 | 7,438,850 43 | 0 00        | 7,438,850 43 |  |  |
| CF WTC CTF INTL RESH EQTY CUSIP 959997CF2          |                                      |                           |                |               |              |             |              |  |  |
| 3,366,982 18                                       | 31 8500000                           | 217,542 96                | 107,238,382 43 | 97,492,730 10 | 9,745,652 33 | 0 00        | 9,745,652 33 |  |  |
| CF WTC SMALL CAP OPPORTUNITIES CUSIP 929999928     |                                      |                           |                |               |              |             |              |  |  |
| 2,751,638 59                                       | 18 1000000                           | 56,729 13                 | 49,804,658 47  | 43,015,002 57 | 6,789,655 90 | 0 00        | 6,789,655 90 |  |  |
| CHECKPOINT SYS INC COM STK USD0 10 CUSIP 162825103 |                                      |                           |                |               |              |             |              |  |  |
| 99,000 00  | 20 5500000                           | 0 00                      | 2,034,450 00   | 1,085,460 32  | 948,989 68   | 0 00        | 948,989 68   |  |  |
| CHEVRON CORP COM CUSIP 166764100                   |                                      |                           |                |               |              |             |              |  |  |
| 21,548 00  | 91 2500000                           | 0 00                      | 1,966,255 00   | 1,670,583 00  | 295,672 00   | 0 00        | 295,672 00   |  |  |
| CISCO SYSTEMS INC CUSIP 17275R102                  |                                      |                           |                |               |              |             |              |  |  |
| 22,100 00  | 20 2300000                           | 0 00                      | 447,083 00     | 629,794 28    | - 182,711 28 | 0 00        | - 182,711 28 |  |  |
| CITIGROUP INC COM CUSIP 172967101                  |                                      |                           |                |               |              |             |              |  |  |
| 158,766 00   | 4 7300000                            | 0 00                      | 750,963 18     | 1,441,533 12  | - 690,569 94 | 0 00        | - 690,569 94 |  |  |
| COCA COLA CO COM CUSIP 191216100                   |                                      |                           |                |               |              |             |              |  |  |
| 25,600 00  | 65 7700000                           | 0 00                      | 1,683,712 00   | 1,464,163 84  | 219,548 16   | 0 00        | 219,548 16   |  |  |
| CONOCOPHILLIPS COM CUSIP 20825C104                 |                                      |                           |                |               |              |             |              |  |  |
| 32,200 00  | 68 1000000                           | 0 00                      | 2,192,820 00   | 1,629,572 12  | 563,247 88   | 0 00        | 563,247 88   |  |  |
| DEVON ENERGY CORP NEW COM CUSIP 25179M103          |                                      |                           |                |               |              |             |              |  |  |
| 24,676 00  | 78 5100000                           | 0 00                      | 1,937,312 76   | 1,721,609 97  | 215,702 79   | 0 00        | 215,702 79   |  |  |

Northern Trust

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Statement(s) 15, 16, 17

# Portfolio Statement

31 DEC 2010

Houston Endowment Inc. 74-6013920

Account number 5502  
Account Name FAMILY CODE FAM5502

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## ◆ Asset Detail - Base Currency

| Description/Asset ID<br>Investment Mgr ID<br>Shares/PAR value | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value | Cost         | Unrealized gain/loss |             | Total        |
|---|--------------------------------------|---------------------------|--------------|--------------|----------------------|-------------|--------------|
|   |                                      |                           |              |              | Market               | Translation |              |
| <b>Equities</b>   |                                      |                           |              |              |                      |             |              |
| <b>Common stock</b>   |                                      |                           |              |              |                      |             |              |
| DEVRY INC DEL COM CUSIP 251893103                             |                                      |                           |              |              |                      |             |              |
| 58,400 00   | 47 9800000                           | 7,008 00                  | 2,802,032 00 | 3,300,207 36 | - 498,175 36         | 0 00        | - 498,175 36 |
| DU PONT E I DE NEMOURS & CO COM STK CUSIP 263534109           |                                      |                           |              |              |                      |             |              |
| 13,400 00   | 49 8800000                           | 0 00                      | 668,392 00   | 543,375 23   | 125,016 77           | 0 00        | 125,016 77   |
| ELI LILLY & CO COM CUSIP 532457108                            |                                      |                           |              |              |                      |             |              |
| 3,200 00  | 35 0400000                           | 0 00                      | 112,128 00   | 261,262 73   | - 149,134 73         | 0 00        | - 149,134 73 |
| EMERSON ELECTRIC CO COM CUSIP 291011104                       |                                      |                           |              |              |                      |             |              |
| 16,100 00   | 57 1700000                           | 0 00                      | 920,437 00   | 687,537 62   | 232,899 38           | 0 00        | 232,899 38   |
| ENTERGY CORP NEW COM CUSIP 29364G103                          |                                      |                           |              |              |                      |             |              |
| 8,300 00  | 70 8300000                           | 0 00                      | 587,889 00   | 695,193 89   | - 107,304 89         | 0 00        | - 107,304 89 |
| EXXON MOBIL CORP COM CUSIP 30231G102                          |                                      |                           |              |              |                      |             |              |
| 35,804 00   | 73 1200000                           | 0 00                      | 2,617,988 48 | 2,453,128 96 | 164,859 52           | 0 00        | 164,859 52   |
| FAIRCHILD SEMICONDUCTOR INTL INC COM CUSIP 303726103          |                                      |                           |              |              |                      |             |              |
| 88,000 00   | 15 6100000                           | 0 00                      | 1,373,680 00 | 1,785,181 00 | - 411,501 00         | 0 00        | - 411,501 00 |
| FEI CO COM CUSIP 30241L109                                    |                                      |                           |              |              |                      |             |              |
| 53,900 00   | 26 4100000                           | 0 00                      | 1,423,499 00 | 1,226,382 81 | 197,116 19           | 0 00        | 197,116 19   |
| FREEPORT-MCMORAN COPPER & GOLD INC CUSIP 35671D857            |                                      |                           |              |              |                      |             |              |
| 7,000 00  | 120 0900000                          | 0 00                      | 840,630 00   | 748,874 25   | 91,755 75            | 0 00        | 91,755 75    |
| FRKLN RES INC COM CUSIP 354613101                             |                                      |                           |              |              |                      |             |              |
| 3,000 00  | 111 2100000                          | 750 00                    | 333,630 00   | 318,320 90   | 15,309 10            | 0 00        | 15,309 10    |
| GANNETT INC COM CUSIP 364730101                               |                                      |                           |              |              |                      |             |              |
| 12,200 00   | 15 0900000                           | 488 00                    | 184,098 00   | 924,165 18   | - 740,067 18         | 0 00        | - 740,067 18 |

Northern Trust

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Statement(s) 15, 16, 17

# Portfolio Statement

31 DEC 2010

Houston Endowment Inc 74-6013920

Account number 5502  
Account Name FAMILY CODE FAM5502

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## ◆ Asset Detail - Base Currency

| Description/Asset ID<br>Investment Mgr ID<br>Shares/PAR value | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value | Cost         | Unrealized gain/loss |             | Total        |
|---|--------------------------------------|---------------------------|--------------|--------------|----------------------|-------------|--------------|
|   |                                      |                           |              |              | Market               | Translation |              |
| <b>Equities</b>   |                                      |                           |              |              |                      |             |              |
| <b>Common stock</b>   |                                      |                           |              |              |                      |             |              |
| GEN COMMUNICATION INC CL A CUSIP 369385109                    |                                      |                           |              |              |                      |             |              |
| 275,000 00  | 12 6600000                           | 0 00                      | 3,481,500 00 | 1,853,500 00 | 1,628,000 00         | 0 00        | 1,628,000 00 |
| GENERAL DYNAMICS CORP COM CUSIP 369550108                     |                                      |                           |              |              |                      |             |              |
| 4,400 00  | 70 9600000                           | 0 00                      | 312,224 00   | 389,585 50   | - 77,361 50          | 0 00        | - 77,361 50  |
| GENERAL ELECTRIC CO CUSIP 369604103                           |                                      |                           |              |              |                      |             |              |
| 45,600 00   | 18 2900000                           | 6,384 00                  | 834,024 00   | 710,064 96   | 123,959 04           | 0 00        | 123,959 04   |
| HEWLETT PACKARD CO COM CUSIP 428236103                        |                                      |                           |              |              |                      |             |              |
| 19,700 00   | 42 1000000                           | 0 00                      | 829,370 00   | 1,033,706 28 | - 204,336 28         | 0 00        | - 204,336 28 |
| HOME DEPOT INC COM CUSIP 437076102                            |                                      |                           |              |              |                      |             |              |
| 6,700 00  | 35 0600000                           | 0 00                      | 234,902 00   | 242,563 80   | - 7,661 80           | 0 00        | - 7,661 80   |
| HONEYWELL INTL INC COM STK CUSIP 438516106                    |                                      |                           |              |              |                      |             |              |
| 17,900 00   | 53 1600000                           | 0 00                      | 951,564 00   | 709,641 92   | 241,922 08           | 0 00        | 241,922 08   |
| ILL TOOL WKS INC COM CUSIP 452308109                          |                                      |                           |              |              |                      |             |              |
| 22,600 00   | 53 4000000                           | 7,684 00                  | 1,206,840 00 | 1,076,917 12 | 129,922 88           | 0 00        | 129,922 88   |
| INTEL CORP COM CUSIP 458140100                                |                                      |                           |              |              |                      |             |              |
| 80,800 00   | 21 0300000                           | 0 00                      | 1,699,224 00 | 1,628,275 89 | 70,948 11            | 0 00        | 70,948 11    |
| INTERNATIONAL BUSINESS MACHS CORP COM CUSIP 459200101         |                                      |                           |              |              |                      |             |              |
| 7,900 00  | 146 7600000                          | 0 00                      | 1,159,404 00 | 999,463 70   | 159,940 30           | 0 00        | 159,940 30   |
| ITT EDL SVCS INC COM CUSIP 45068B109                          |                                      |                           |              |              |                      |             |              |
| 22,900 00   | 63 6900000                           | 0 00                      | 1,458,501 00 | 2,070,780 59 | - 612,279 59         | 0 00        | - 612,279 59 |
| JDA SOFTWARE GROUP INC COM CUSIP 46612K108                    |                                      |                           |              |              |                      |             |              |
| 59,200 00   | 28 0000000                           | 0 00                      | 1,657,600 00 | 1,344,029 96 | 313,570 04           | 0 00        | 313,570 04   |

Northern Trust

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Generated by Northern Trust from periodic data on 9 Mar 11

Statement(s) 15, 16, 17

# Portfolio Statement

31 DEC 2010

Houston Endowment Fund 74-6013920

Account number: 5502  
Account Name: FAMILY CODE: FAM5502

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## Asset Detail - Base Currency

| Description/Asset ID<br>Investment Mgr ID<br>Shares/PAR value       | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value  | Cost           | Unrealized gain/loss |             |                |  |
|---|--------------------------------------|---------------------------|---------------|----------------|----------------------|-------------|----------------|--|
|   |                                      |                           |               |                | Market               | Translation | Total          |  |
| <i>Equities</i>   |                                      |                           |               |                |                      |             |                |  |
| <b>Common stock</b>   |                                      |                           |               |                |                      |             |                |  |
| JOHNSON & JOHNSON COM USD1 CUSIP 478160104                          |                                      |                           |               |                |                      |             |                |  |
| 32,000 00   | 61 8500000                           | 0 00                      | 1,979,200 00  | 2,029,049 18   | - 49,849 18          | 0 00        | - 49,849 18    |  |
| JPMORGAN CHASE & CO COM CUSIP 46625H100                             |                                      |                           |               |                |                      |             |                |  |
| 15,300 00   | 42 4200000                           | 0 00                      | 649,026 00    | 641,905 38     | 7,120 62             | 0 00        | 7,120 62       |  |
| KRAFT FOODS INC CL A CUSIP 50075N104                                |                                      |                           |               |                |                      |             |                |  |
| 10,000 00   | 31 5100000                           | 2,900 00                  | 315,100 00    | 312,187 80     | 2,912 20             | 0 00        | 2,912 20       |  |
| L-3 COMMUNICATIONS HLDG CORP COM CUSIP 502424104                    |                                      |                           |               |                |                      |             |                |  |
| 8,500 00  | 70 4900000                           | 0 00                      | 599,165 00    | 681,037 95     | - 81,872 95          | 0 00        | - 81,872 95    |  |
| MARATHON OIL CORP COM CUSIP 565849106                               |                                      |                           |               |                |                      |             |                |  |
| 22,700 00   | 37 0300000                           | 0 00                      | 840,581 00    | 756,331 34     | 84,249 66            | 0 00        | 84,249 66      |  |
| MC DONALDS CORP COM CUSIP 580135101                                 |                                      |                           |               |                |                      |             |                |  |
| 13,400 00   | 76 7600000                           | 0 00                      | 1,028,584 00  | 839,543 50     | 189,040 50           | 0 00        | 189,040 50     |  |
| MCGRAW-HILL COS COM USD1 CUSIP 580645109                            |                                      |                           |               |                |                      |             |                |  |
| 12,400 00   | 36 4100000                           | 0 00                      | 451,484 00    | 422,034 00     | 29,450 00            | 0 00        | 29,450 00      |  |
| MEDTRONIC INC COM CUSIP 585055106                                   |                                      |                           |               |                |                      |             |                |  |
| 23,800 00   | 37 0900000                           | 0 00                      | 882,742 00    | 1,074,576 30   | - 191,834 30         | 0 00        | - 191,834 30   |  |
| MERCK & CO INC NEW COM CUSIP 58933Y105                              |                                      |                           |               |                |                      |             |                |  |
| 14,900 00   | 36 0400000                           | 5,662 00                  | 536,996 00    | 559,035 25     | - 22,039 25          | 0 00        | - 22,039 25    |  |
| MFB NTGI-QM COM DAILY S&P500 TX EXMP FD-NON LENDING CUSIP 658991724 |                                      |                           |               |                |                      |             |                |  |
| 199,403 90  | 467 8910000                          | 148,410 38                | 93,299,290 17 | 102,638,343 25 | - 9,339,053 08       | 0 00        | - 9,339,053 08 |  |
| MFO BLACKROCK FDS ALL CAP ENERGY & RESOURCES I CUSIP 091937284      |                                      |                           |               |                |                      |             |                |  |
| 3,677,039 76  | 16 4300000                           | 0 00                      | 60,413,763 25 | 51,450,198 13  | 8,963,565 12         | 0 00        | 8,963,565 12   |  |

# Portfolio Statement

31 DEC 2010

Houston Endowment Inc. 74-6013920

Account number 15502  
Account Name FAMILY CODE FAM5502

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## Asset Detail - Base Currency

| Description/Asset ID<br>Investment Mgr ID<br>Shares/PAR value                | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value  | Cost          | Unrealized gain/loss |             | Total        |
|--|--------------------------------------|---------------------------|---------------|---------------|----------------------|-------------|--------------|
|  |                                      |                           |               |               | Market               | Translation |              |
| <i>Equities</i>  |                                      |                           |               |               |                      |             |              |
| <b>Common stock</b>  |                                      |                           |               |               |                      |             |              |
| MFO MORGAN STANLEY INSTL FD INC GLOBAL REAL ESTATE PORT CL I CUSIP 61744J143 |                                      |                           |               |               |                      |             |              |
| 1,830,227 79   | 8 7800000                            | 0 00                      | 16,069,399 99 | 15,867,382 96 | 202,017 03           | 0 00        | 202,017 03   |
| MICROSOFT CORP COM CUSIP 594918104   |                                      |                           |               |               |                      |             |              |
| 66,200 00  | 27 9200000                           | 0 00                      | 1,848,304 00  | 1,942,937 85  | - 94,633 85          | 0 00        | - 94,633 85  |
| NEWS CORP CL A COM CUSIP 65248E104   |                                      |                           |               |               |                      |             |              |
| 18,600 00  | 14 5600000                           | 0 00                      | 270,816 00    | 256,663 36    | 14,152 64            | 0 00        | 14,152 64    |
| OCCIDENTAL PETROLEUM CORP CUSIP 674599105                                    |                                      |                           |               |               |                      |             |              |
| 21,100 00  | 98 1000000                           | 8,018 00                  | 2,069,910 00  | 1,704,340 81  | 365,569 19           | 0 00        | 365,569 19   |
| ORIENT-EXPRESS HOTELS COM CUSIP G67743107                                    |                                      |                           |               |               |                      |             |              |
| 68,300 00  | 12 9900000                           | 0 00                      | 887,217 00    | 634,595 50    | 252,621 50           | 0 00        | 252,621 50   |
| OWENS & MINOR INC NEW COM CUSIP 690732102                                    |                                      |                           |               |               |                      |             |              |
| 89,700 00  | 29 4300000                           | 0 00                      | 2,639,871 00  | 684,815 00    | 1,955,056 00         | 0 00        | 1,955,056 00 |
| PARAMETRIC TECHNOLOGY CORP COM NEW STK CUSIP 699173209                       |                                      |                           |               |               |                      |             |              |
| 52,000 00  | 22 5300000                           | 0 00                      | 1,171,560 00  | 818,004 10    | 353,555 90           | 0 00        | 353,555 90   |
| PEPSICO INC COM CUSIP 713448108  |                                      |                           |               |               |                      |             |              |
| 15,500 00  | 65 3300000                           | 7,440 00                  | 1,012,615 00  | 937,373 35    | 75,241 65            | 0 00        | 75,241 65    |
| PFIZER INC COM STK \$ 11 1/9 PAR CUSIP 717081103                             |                                      |                           |               |               |                      |             |              |
| 56,365 00  | 17 5100000                           | 0 00                      | 986,951 15    | 1,484,223 34  | - 497,272 19         | 0 00        | - 497,272 19 |
| PHILIP MORRIS INTL COM STK NPV CUSIP 718172109                               |                                      |                           |               |               |                      |             |              |
| 51,200 00  | 58 5300000                           | 32,768 00                 | 2,996,736 00  | 2,530,019 52  | 466,716 48           | 0 00        | 466,716 48   |
| PLAINS EXPL & PRODTN CO COM CUSIP 726505100                                  |                                      |                           |               |               |                      |             |              |
| 62,655 00  | 32 1400000                           | 0 00                      | 2,013,731 70  | 1,543,110 33  | 470,621 37           | 0 00        | 470,621 37   |

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# Portfolio Statement

31 DEC 2010

Houston Endowment Inc 74-6013920

Account number 5502  
Account Name FAMILY CODE FAM5502

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## ◆ Asset Detail - Base Currency

| Description/Asset ID<br>Investment Mgr ID<br>Shares/PAR value | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value | Cost         | Unrealized gain/loss |             |              |  |
|---|--------------------------------------|---------------------------|--------------|--------------|----------------------|-------------|--------------|--|
|   |                                      |                           |              |              | Market               | Translation | Total        |  |
| <i>Equities</i>   |                                      |                           |              |              |                      |             |              |  |
| <b>Common stock</b>   |                                      |                           |              |              |                      |             |              |  |
| PRAXAIR INC COM CUSIP 74005P104                               |                                      |                           |              |              |                      |             |              |  |
| 5,200 00  | 95 4700000                           | 0 00                      | 496,444 00   | 415,739 48   | 80,704 52            | 0 00        | 80,704 52    |  |
| PROCTER & GAMBLE COM NPV CUSIP 742718109                      |                                      |                           |              |              |                      |             |              |  |
| 18,600 00   | 64 3300000                           | 0 00                      | 1,196,538 00 | 1,140,687 78 | 55,850 22            | 0 00        | 55,850 22    |  |
| PRUDENTIAL FINL INC COM CUSIP 744320102                       |                                      |                           |              |              |                      |             |              |  |
| 3,200 00  | 58 7100000                           | 0 00                      | 187,872 00   | 292,479 36   | - 104,607 36         | 0 00        | - 104,607 36 |  |
| QUALCOMM INC COM CUSIP 747525103                              |                                      |                           |              |              |                      |             |              |  |
| 5,600 00  | 49 4900000                           | 0 00                      | 277,144 00   | 237,406 74   | 39,737 26            | 0 00        | 39,737 26    |  |
| RAYTHEON CO USD0 01 CUSIP 755111507                           |                                      |                           |              |              |                      |             |              |  |
| 22,800 00   | 46 3400000                           | 0 00                      | 1,056,552 00 | 1,163,077 38 | - 106,525 38         | 0 00        | - 106,525 38 |  |
| ROGERS CORP COM CUSIP 775133101                               |                                      |                           |              |              |                      |             |              |  |
| 36,100 00   | 38 2500000                           | 0 00                      | 1,380,825 00 | 449,813 31   | 931,011 69           | 0 00        | 931,011 69   |  |
| RUBY TUESDAY INC COM CUSIP 781182100                          |                                      |                           |              |              |                      |             |              |  |
| 34,100 00   | 13 0600000                           | 0 00                      | 445,346 00   | 174,620 31   | 270,725 69           | 0 00        | 270,725 69   |  |
| SAKS INC COM CUSIP 79377W108                                  |                                      |                           |              |              |                      |             |              |  |
| 83,000 00   | 10 7000000                           | 0 00                      | 888,100 00   | 334,905 00   | 553,195 00           | 0 00        | 553,195 00   |  |
| SKYWORKS SOLUTIONS INC COM CUSIP 83088M102                    |                                      |                           |              |              |                      |             |              |  |
| 50,000 00   | 28 6300000                           | 0 00                      | 1,431,500 00 | 717,965 00   | 713,535 00           | 0 00        | 713,535 00   |  |
| SLM CORP COM CUSIP 78442P106                                  |                                      |                           |              |              |                      |             |              |  |
| 52,400 00   | 12 5900000                           | 0 00                      | 659,716 00   | 1,416,296 72 | - 756,580 72         | 0 00        | - 756,580 72 |  |
| SPECTRA ENERGY CORP COM STK CUSIP 847560109                   |                                      |                           |              |              |                      |             |              |  |
| 17,300 00   | 24 9900000                           | 0 00                      | 432,327 00   | 352,724 51   | 79,602 49            | 0 00        | 79,602 49    |  |

**Portfolio Statement**

31 DEC 2010

Houston Endowment Inc - 74-6013920

Account number 5502  
Account Name FAMILY CODE FAM5502

◆ **Asset Detail - Base Currency**

| Description/Asset ID<br>Investment Mgr ID<br>Shares/PAR value | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value | Cost         | Unrealized gain/loss |             | Total        |
|---|--------------------------------------|---------------------------|--------------|--------------|----------------------|-------------|--------------|
|   |                                      |                           |              |              | Market               | Translation |              |
| <i>Equities</i>   |                                      |                           |              |              |                      |             |              |
| <b>Common stock</b>   |                                      |                           |              |              |                      |             |              |
| STANLEY BLACK & DECKER INC COM CUSIP 854502101                |                                      |                           |              |              |                      |             |              |
| 11,600 00   | 66 8700000                           | 0 00                      | 775,692 00   | 597,497 44   | 178,194 56           | 0 00        | 178,194 56   |
| STATE STR CORP COM CUSIP 857477103                            |                                      |                           |              |              |                      |             |              |
| 11,200 00   | 46 3400000                           | 112 00                    | 519,008 00   | 503,524 28   | 15,483 72            | 0 00        | 15,483 72    |
| SYSCO CORP COM CUSIP 871829107                                |                                      |                           |              |              |                      |             |              |
| 8,200 00  | 29 4000000                           | 0 00                      | 241,080 00   | 269,237 01   | - 28,157 01          | 0 00        | - 28,157 01  |
| TARGET CORP COM STK CUSIP 87612E106                           |                                      |                           |              |              |                      |             |              |
| 10,000 00   | 60 1300000                           | 0 00                      | 601,300 00   | 499,407 96   | 101,892 04           | 0 00        | 101,892 04   |
| TEXAS INSTRUMENTS INC COM CUSIP 882508104                     |                                      |                           |              |              |                      |             |              |
| 35,100 00   | 32 5000000                           | 0 00                      | 1,140,750 00 | 959,936 17   | 180,813 83           | 0 00        | 180,813 83   |
| TRAVELERS COS INC COM STK CUSIP 89417E109                     |                                      |                           |              |              |                      |             |              |
| 17,500 00   | 55 7100000                           | 0 00                      | 974,925 00   | 853,551 06   | 121,373 94           | 0 00        | 121,373 94   |
| UNITED TECHNOLOGIES CORP COM CUSIP 913017109                  |                                      |                           |              |              |                      |             |              |
| 8,300 00  | 78 7200000                           | 0 00                      | 653,376 00   | 534,612 36   | 118,763 64           | 0 00        | 118,763 64   |
| UNITEDHEALTH GROUP INC COM CUSIP 91324P102                    |                                      |                           |              |              |                      |             |              |
| 21,700 00   | 36 1100000                           | 0 00                      | 783,587 00   | 981,436 48   | - 197,849 48         | 0 00        | - 197,849 48 |
| UNVL HEALTH SERVICES INC CL B COM CUSIP 913903100             |                                      |                           |              |              |                      |             |              |
| 79,000 00   | 43 4200000                           | 0 00                      | 3,430,180 00 | 2,422,843 10 | 1,007,336 90         | 0 00        | 1,007,336 90 |
| VERIZON COMMUNICATIONS COM CUSIP 92343V104                    |                                      |                           |              |              |                      |             |              |
| 18,728 00   | 35 7800000                           | 0 00                      | 670,087 84   | 552,632 14   | 117,455 70           | 0 00        | 117,455 70   |
| WAL-MART STORES INC COM CUSIP 931142103                       |                                      |                           |              |              |                      |             |              |
| 21,000 00   | 53 9300000                           | 6,352 50                  | 1,132,530 00 | 1,123,345 64 | 9,184 36             | 0 00        | 9,184 36     |

# Portfolio Statement

31 DEC 2010

Houston Endowment Inc. 746013920

Account number 5502  
Account Name FAMILY CODE FAM5502

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## Asset Detail - Base Currency

| Description/Asset ID<br>Investment Mgr ID<br>Shares/PAR value | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value          | Cost                  | Unrealized gain/loss |             | Total                |
|---|--------------------------------------|---------------------------|-----------------------|-----------------------|----------------------|-------------|----------------------|
|   |                                      |                           |                       |                       | Market               | Translation |                      |
| <b>Equities</b>   |                                      |                           |                       |                       |                      |             |                      |
| <b>Common stock</b>   |                                      |                           |                       |                       |                      |             |                      |
| WALGREEN CO COM CUSIP 931422109                               |                                      |                           |                       |                       |                      |             |                      |
| 56,900 00   | 38 9600000                           | 0 00                      | 2,216,824 00          | 1,920,092 64          | 296,731 36           | 0 00        | 296,731 36           |
| WELLPOINT INC COM CUSIP 94973V107                             |                                      |                           |                       |                       |                      |             |                      |
| 21,400 00   | 56 8600000                           | 0 00                      | 1,216,804 00          | 1,285,532 24          | - 68,728 24          | 0 00        | - 68,728 24          |
| WELLS FARGO & CO NEW COM STK CUSIP 949746101                  |                                      |                           |                       |                       |                      |             |                      |
| 28,500 00   | 30 9900000                           | 0 00                      | 883,215 00            | 744,519 80            | 138,695 20           | 0 00        | 138,695 20           |
| WILLIS GROUP HOLDINGS COM USD0 000115 (NEW) CUSIP G96666105   |                                      |                           |                       |                       |                      |             |                      |
| 72,550 00   | 34 6300000                           | 18,863 00                 | 2,512,406 50          | 1,901,651 58          | 610,754 92           | 0 00        | 610,754 92           |
| XL GROUP PLC ORD USD0 01 CUSIP G98290102                      |                                      |                           |                       |                       |                      |             |                      |
| 10,200 00   | 21 8200000                           | 0 00                      | 222,564 00            | 671,523 24            | - 448,959 24         | 0 00        | - 448,959 24         |
| <b>Total USD</b>  |                                      | <b>564,353 09</b>         | <b>472,163,827 81</b> | <b>437,064,236 90</b> | <b>35,099,590 91</b> | <b>0 00</b> | <b>35,099,590 91</b> |
| <b>Total United States</b>                                    |                                      | <b>564,353 09</b>         | <b>472,163,827 81</b> | <b>437,064,236 90</b> | <b>35,099,590 91</b> | <b>0 00</b> | <b>35,099,590 91</b> |
| <b>Total Common Stock</b>                                     |                                      |                           |                       |                       |                      |             |                      |
| <b>37,605,999.47</b>  |                                      | <b>1,893,678 08</b>       | <b>697,962,813 86</b> | <b>665,673,409.65</b> | <b>32,289,404.21</b> | <b>0.00</b> | <b>32,289,404 21</b> |
| <b>Total Equities</b>   |                                      |                           |                       |                       |                      |             |                      |
| <b>37,605,999 47</b>  |                                      | <b>1,893,678 08</b>       | <b>697,962,813 86</b> | <b>665,673,409.65</b> | <b>32,289,404.21</b> | <b>0 00</b> | <b>32,289,404.21</b> |



# Portfolio Statement

31 DEC 2010

Houston Endowment Inc 74-6013920

Account number 5502  
Account Name FAMILY CODE FAM5502

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## Asset Detail - Base Currency

| Description/Asset ID<br>Investment Mgr ID<br>Shares/PAR value                     | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value  | Cost          | Unrealized gain/loss |             | Total        |
|---|--------------------------------------|---------------------------|---------------|---------------|----------------------|-------------|--------------|
|   |                                      |                           |               |               | Market               | Translation |              |
| <b>Fixed Income</b>   |                                      |                           |               |               |                      |             |              |
| <b>Government bonds</b>   |                                      |                           |               |               |                      |             |              |
| <b>United States - USD</b>  |                                      |                           |               |               |                      |             |              |
| UNITED STATES TREAS NTS 2 625 DUE 11-15-2020 REG CUSIP 912828PC8                  |                                      |                           |               |               |                      |             |              |
| 10,935,000 00   | 94 3281000                           | 37,268 12                 | 10,314,777 73 | 10,736,803 13 | - 422,025 40         | 0 00        | - 422,025 40 |
| Issue Date 15 Nov 10 Rate 2 625% Yield to Maturity 3 409% Maturity Date 15 Nov 20 |                                      |                           |               |               |                      |             |              |
| Total USD   |                                      | 37,268 12                 | 10,314,777 73 | 10,736,803 13 | - 422,025 40         | 0.00        | - 422,025 40 |
| Total United States   |                                      | 37,268 12                 | 10,314,777 73 | 10,736,803 13 | - 422,025 40         | 0 00        | - 422,025 40 |
| <b>Total Government Bonds</b>   |                                      |                           |               |               |                      |             |              |
| 10,935,000.00   |                                      | 37,268.12                 | 10,314,777.73 | 10,736,803.13 | - 422,025 40         | 0.00        | - 422,025.40 |
| <b>Government mortgage backed securities</b>                                      |                                      |                           |               |               |                      |             |              |
| <b>United States - USD</b>  |                                      |                           |               |               |                      |             |              |
| FNMA POOL #323319 7% DUE 10-01-2028 REG CUSIP 31374TDY2                           |                                      |                           |               |               |                      |             |              |
| 9 77  | 113 6143000                          | 0 00                      | 11 10         | 9 98          | 1 12                 | 0 00        | 1 12         |
| Issue Date 1 Sep 98 Rate 7% Yield to Maturity 2 551% Maturity Date 1 Oct 28       |                                      |                           |               |               |                      |             |              |
| FNMA POOL #482286 7% DUE 01-01-2029 REG CUSIP 31382GXP7                           |                                      |                           |               |               |                      |             |              |
| 5 86  | 113 7080000                          | 0 00                      | 6 66          | 6 00          | 0 66                 | 0 00        | 0 66         |
| Issue Date 1 Jan 99 Rate 7% Yield to Maturity 2 403% Maturity Date 1 Jan 29       |                                      |                           |               |               |                      |             |              |
| Total USD   |                                      | 0 00                      | 17 76         | 15 98         | 1 78                 | 0 00        | 1 78         |
| Total United States   |                                      | 0 00                      | 17 76         | 15 98         | 1 78                 | 0 00        | 1 78         |
| <b>Total Government Mortgage Backed Securities</b>                                |                                      |                           |               |               |                      |             |              |
| 15 63   |                                      | 0.00                      | 17 76         | 15.98         | 1.78                 | 0.00        | 1 78         |

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# Portfolio Statement

31 DEC 2010

Houston Endowment Inc 74-6013920

Account number 5502  
Account Name FAMILY CODE FAM5502

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## ◆ Asset Detail - Base Currency

| Description/Asset ID<br>Investment Mgr ID<br>Shares/PAR value                       | Exchange rate/<br>Local market price | Accrued<br>income/expense | Market value   | Cost           | Unrealized gain/loss |             | Total         |
|---|--------------------------------------|---------------------------|----------------|----------------|----------------------|-------------|---------------|
|   |                                      |                           |                |                | Market               | Translation |               |
| <b>Fixed Income</b>   |                                      |                           |                |                |                      |             |               |
| <b>Index linked government bonds</b>  |                                      |                           |                |                |                      |             |               |
| <b>United States - USD</b>  |                                      |                           |                |                |                      |             |               |
| UNITED STATES TREAS NTS INFL IX   | 07-15-2020                           | CUSIP 912828NM8           |                |                |                      |             |               |
| 120,030,000.00  | 102.6803650                          | 695,069.72                | 123,247,242.11 | 120,198,383.23 | 3,048,858.88         | 0.00        | 3,048,858.88  |
| Issue Date 15 Jul 10 Rate 1.25353% Yield to Maturity 2.348% Maturity Date 15 Jul 20 |                                      |                           |                |                |                      |             |               |
| Total USD   |                                      | 695,069.72                | 123,247,242.11 | 120,198,383.23 | 3,048,858.88         | 0.00        | 3,048,858.88  |
| Total United States   |                                      | 695,069.72                | 123,247,242.11 | 120,198,383.23 | 3,048,858.88         | 0.00        | 3,048,858.88  |
| <b>Total Index Linked Government Bonds</b>  |                                      |                           |                |                |                      |             |               |
| 120,030,000.00  |                                      | 695,069.72                | 123,247,242.11 | 120,198,383.23 | 3,048,858.88         | 0.00        | 3,048,858.88  |
| <b>Other fixed income</b>   |                                      |                           |                |                |                      |             |               |
| <b>United States - USD</b>  |                                      |                           |                |                |                      |             |               |
| CF LOOMIS MULTISECTOR FULL DISCRETION TRUST CL A FUND                               |                                      | CUSIP 852999GH8           |                |                |                      |             |               |
| 6,552,032.90  | 12.9900000                           | 0.00                      | 85,110,907.37  | 65,344,006.77  | 19,766,900.60        | 0.00        | 19,766,900.60 |
| Total USD   |                                      | 0.00                      | 85,110,907.37  | 65,344,006.77  | 19,766,900.60        | 0.00        | 19,766,900.60 |
| Total United States   |                                      | 0.00                      | 85,110,907.37  | 65,344,006.77  | 19,766,900.60        | 0.00        | 19,766,900.60 |
| <b>Total Other Fixed Income</b>   |                                      |                           |                |                |                      |             |               |
| 6,552,032.90  |                                      | 0.00                      | 85,110,907.37  | 65,344,006.77  | 19,766,900.60        | 0.00        | 19,766,900.60 |
| <b>Total Fixed Income</b>   |                                      |                           |                |                |                      |             |               |
| 137,517,048.53  |                                      | 732,337.84                | 218,672,944.97 | 196,279,209.11 | 22,393,735.86        | 0.00        | 22,393,735.86 |

Northern Trust

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Form 990-PF

Other Investments

Statement 18

| Description                            | Valuation Method | Book Value   | Fair Market Value |
|--|------------------|--------------|-------------------|
| Accrued Interest Purchased             | FMV              | 793.         | 793.              |
| Collectibles                           | FMV              | 525.         | 50,000.           |
| Commonfund CNRP VI LP                  | FMV              | 3,968,917.   | 4,844,205.        |
| Commonfund CNRP VII LP                 | FMV              | 7,356,717.   | 9,047,652.        |
| Commonfund CNRP VIII LP                | FMV              | 4,336,881.   | 6,778,984.        |
| Commonfund CPEP V LP                   | FMV              | 14,573,283.  | 21,570,302.       |
| Commonfund CPEP VI LP                  | FMV              | 17,353,224.  | 18,472,186.       |
| Commonfund CPEP VII LP                 | FMV              | 7,464,544.   | 8,567,169.        |
| Convexity Capital Offshore LP          | FMV              | 25,009,239.  | 37,722,445.       |
| Horsley Bridge Intl III LP             | FMV              | 9,896,038.   | 13,408,872.       |
| Horsley Bridge Intl IV LP              | FMV              | 7,523,380.   | 427,812.          |
| Horsley Bridge Intl V LP               | FMV              | 465,809.     | 8,794,795.        |
| Horsley Bridge IX LP                   | FMV              | 1,892,017.   | 2,308,502.        |
| Horsley Bridge VII LP                  | FMV              | 9,960,839.   | 12,225,994.       |
| Horsley Bridge VIII LP                 | FMV              | 15,272,407.  | 18,580,052.       |
| Int & Div Receivable                   | FMV              | 1,469,459.   | 1,469,459.        |
| TIFF Absolute Return Pool              | FMV              | 149,500,000. | 203,938,054.      |
| TIFF Partners IV LLC                   | FMV              | 5,925,030.   | 9,328,850.        |
| TIFF Partners V Intl LLC               | FMV              | 4,679,207.   | 4,636,051.        |
| TIFF Partners V US LLC                 | FMV              | 8,093,828.   | 11,148,264.       |
| TIFF PEP 2005 LLC                      | FMV              | 6,030,262.   | 7,450,531.        |
| TIFF PEP 2006 LLC                      | FMV              | 5,801,766.   | 6,515,148.        |
| TIFF PEP 2007 LLC                      | FMV              | 4,570,073.   | 5,453,860.        |
| TIFF PEP 2008 LLC                      | FMV              | 1,706,092.   | 2,057,430.        |
| TIFF PEP 2009 LLC                      | FMV              | 1,407,682.   | 1,335,293.        |
| TIFF PEP 2010 LLC                      | FMV              | 2,100,000.   | 1,779,563.        |
| TIFF R&R 2008 LLC                      | FMV              | 10,238,381.  | 11,263,085.       |
| TIFF R&R 2009 LLC                      | FMV              | 2,084,642.   | 2,614,528.        |
| TIFF R&R II LLC                        | FMV              | 16,453,261.  | 16,396,456.       |
| TIFF R&R III LLC                       | FMV              | 12,831,769.  | 13,079,091.       |
| TIFF REP I LLC                         | FMV              | 5,801,283.   | 6,153,454.        |
| TIFF REP II LLC                        | FMV              | 19,487,539.  | 12,477,664.       |
| TIFF ROF LLC                           | FMV              | 600,000.     | 457,129.          |
| Total to Form 990-PF, Part II, line 13 |                  | 383,854,887. | 480,353,673.      |

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**Form 990-PF      Depreciation of Assets Not Held for Investment      Statement 19**

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| <u>Description</u>                        | <u>Cost or<br/>Other Basis</u> | <u>Accumulated<br/>Depreciation</u> | <u>Book Value</u> |
|---|--------------------------------|-------------------------------------|-------------------|
| Leasehold Improvements                    | 961,134.                       | 470,088.                            | 491,046.          |
| Office Furniture and Equipment            | 928,524.                       | 713,161.                            | 215,363.          |
| Software                                  | 300,067.                       | 161,162.                            | 138,905.          |
| <b>Total To Fm 990-PF, Part II, ln 14</b> | <b>2,189,725.</b>              | <b>1,344,411.</b>                   | <b>845,314.</b>   |

Form 990-PF

Other Assets

Statement 20

| <u>Description</u>               | <u>Beginning of<br/>Yr Book Value</u> | <u>End of Year<br/>Book Value</u> | <u>Fair Market<br/>Value</u> |
|----------------------------------|---------------------------------------|-----------------------------------|------------------------------|
| Miscellaneous Receivables        | 4,878.                                | 6,913.                            | 6,914.                       |
| Non-Depreciating Fixed Assets    | 282,356.                              | 282,356.                          | 282,356.                     |
| Pension Benefits                 | 556,187.                              | 581,500.                          | 575,659.                     |
| To Form 990-PF, Part II, line 15 | 843,421.                              | 870,769.                          | 864,929.                     |

Form 990-PF

Part VIII - List of Officers, Directors  
Trustees and Foundation Managers

Statement 21

| Name and Address  | Title and<br>Avrg Hrs/Wk              | Compen-<br>sation | Employee<br>Ben Plan Contrib | Expense<br>Account |
|---|---------------------------------------|-------------------|------------------------------|--------------------|
| D. Kent Anderson<br>600 Travis Suite 6400<br>Houston TX 77002     | Director<br>4.00                      | 10,000.           | 0.                           | 0.                 |
| Anne S. Chao<br>600 Travis Suite 6400<br>Houston TX 77002         | Director<br>4.00                      | 9,111.            | 0.                           | 0.                 |
| Linnet F. Deily<br>600 Travis Suite 6400<br>Houston TX 77002      | Director<br>4.00                      | 10,000.           | 0.                           | 0.                 |
| Douglas L. Foshee<br>600 Travis Suite 6400<br>Houston TX 77002    | Director<br>4.00                      | 3,315.            | 0.                           | 0.                 |
| Anthony W. Hall, Jr.<br>600 Travis Suite 6400<br>Houston TX 77002 | Chairman and Director<br>8.00         | 8,361.            | 0.                           | 0.                 |
| Jesse H. Jones II<br>600 Travis Suite 6400<br>Houston TX 77002    | Director<br>4.00                      | 10,000.           | 0.                           | 0.                 |
| David L. Mendez<br>600 Travis Suite 6400<br>Houston TX 77002      | Director<br>4.00                      | 10,000.           | 0.                           | 0.                 |
| Paul B. Murphy, Jr.<br>600 Travis Suite 6400<br>Houston TX 77002  | Director<br>4.00                      | 10,000.           | 0.                           | 0.                 |
| Larry R. Faulkner<br>600 Travis Suite 6400<br>Houston TX 77002    | President and Director<br>40.00       | 456,504.          | 155276.                      | 552.               |
| Sheryl L. Johns<br>600 Travis Suite 6400<br>Houston TX 77002      | ExecVP, Secretary, Treasurer<br>40.00 | 306,000.          | 92,015.                      | 1,951.             |
| Anna B. Leal<br>600 Travis Suite 6400<br>Houston TX 77002         | Vice President<br>40.00               | 212,004.          | 85,598.                      | 2,079.             |
| Totals included on 990-PF, Page 6, Part VIII                      |                                       | 1,045,295.        | 332889.                      | 4,582.             |

Form 990-PF

Other Revenue

Statement 22

| Description                        | Bus<br>Code | Unrelated<br>Business Inc | Excl<br>Code | Excluded<br>Amount | Related or<br>Exempt Func-<br>tion Income |
|------------------------------------|-------------|---------------------------|--------------|--------------------|---|
| Oil and Gas Royalties              |             |                           | 15           | 2,995,045.         |   |
| Lease Bonus&Delay Rental           |             |                           | 16           | 97,720.            |   |
| Security Lending Income            |             |                           | 14           | 76,355.            |   |
| Partnership Ordinary<br>NonUBTI    |             |                           | 14           | 2,907,115.         |   |
| Partnership Ordinary UBTI          | 525990      | 228,304.                  |              |                    |   |
| Seismic Options                    |             |                           | 01           | 21,640.            |   |
| Total to Form 990-PF, Pg 11, ln 11 |             | 228,304.                  |              | 6,097,875.         |   |

990-PF

Involvement With Noncharitable Organizations  
Part XVII, Line 1, Column (d)

Statement 23

Name of Noncharitable Exempt Organization

American Institute of CPAs

Description of Transfers, Transactions, and Sharing Arrangements

Dues

Name of Noncharitable Exempt Organization

Institutional Limited Partners Association

Description of Transfers, Transactions, and Sharing Arrangements

Dues

Name of Noncharitable Exempt Organization

Greater Houston Partnership

Description of Transfers, Transactions, and Sharing Arrangements

Dues & Meetings



Name of Noncharitable Exempt Organization

Texas Society of CPAs

Description of Transfers, Transactions, and Sharing Arrangements

Dues & Meetings

Name of Noncharitable Exempt Organization

International Association of Administrative Professionals

Description of Transfers, Transactions, and Sharing Arrangements

Dues & Meetings

Detailed information about the grantmaking application and decision-making process is available on the internet at <http://www.houstonendowment.org/GrantGuidelines/Overview.aspx>

Detailed information about the Jones Scholars program is available on the internet at <http://www.houstonendowment.org/JonesScholars/Overview.aspx>

**Line 2. a.**

Grant applications are accepted through an online application process on the foundation's website.

Applications for the Jesse H. and Mary Gibbs Jones Scholars Programs are submitted through each Houston area high school participating in the program.

**Line 2. b.**

Grant applications should be submitted through the online application process on the foundation's website. The application process will indicate all materials required for a complete application.

For the Jones Scholars Program, applications are available through the counseling office at each participating high school. The application indicates all materials required for a complete application.

**Line 2. c.**

There are no submission deadlines for grant applications.

For the Jones Scholars Program, each participating high school's counseling office will be aware of the deadline.

**Line 2. d.**

The foundation makes grants to charitable organizations that serve the greater Houston area, defined as Harris County and the contiguous counties of Brazoria, Chambers, Fort Bend, Galveston, Liberty, Montgomery and Waller. The foundation also supports projects throughout the State of Texas that are central to Texas history.

Additional information about the Jones Scholars Program is available at the website indicated above.

SUMMARY  
SCHEDULE OF APPROPRIATIONS AND PAYMENTS

| Description   | Beginning<br>Balance<br>2010 | Newly<br>Allocated<br>2010 | Amount<br>Paid<br>2010 | Ending<br>Balance<br>2010   |
|---|------------------------------|----------------------------|------------------------|-----------------------------|
| Regular Grants  | 55,702,800                   | 64,147,600                 | 66,530,700             | 53,319,700                  |
| Directed Grants   | 0                            | 587,000                    | 587,000                | 0                           |
| Director and Employee Matching Gifts  | 0                            | 442,651                    | 442,651                | 0                           |
| Individual Scholarships   | 8,462,935                    | 5,168,000                  | 4,527,360              | 9,103,575                   |
| <b>Grand Totals</b>   | <b>64,165,735</b>            | <b>70,345,251</b>          | <b>72,087,711</b>      | <b>62,423,275</b>           |
| Grant Refunds   |                              |                            |                        |                             |
| Regular Grants  |                              |                            | (547,761)              |                             |
| Directed Grants   |                              |                            | 0                      |                             |
| Director and Employee Matching Gifts  |                              |                            | 0                      |                             |
| Individual Scholarships   |                              |                            | 0                      |                             |
| Total Grant Refunds - Recoveries of amounts treated as qualifying distributions |                              |                            | <u>(547,761)</u>       | Part XI, Line 4a            |
| Total Grants Paid per Books   |                              |                            | <u>71,539,950</u>      | Part I, Line 25, Column (a) |

NOTE: All of the donees listed on Statement 25, other than the individual scholarships, are public charities as described in Section 509(a) of the Internal Revenue Code of 1986, as amended ("I R C ") and are exempt under I R C. Section 501(c)(3) or governmental units described in I R.C. Section 170(c) which are not private foundations

The individual scholarships are made pursuant to an IRS pre-approved plan effective November 24, 2009 under I.R.C. Section 4945(g)(1)

**Schedule of Appropriations and Payments****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>1894 Inc.</b><br>2020 Postoffice Street<br>Galveston Island, TX 77550-2022<br><i>Toward ongoing structural repairs begun in 2006 (\$500,000) and toward replacing copper kettle drums damaged during Ike flooding for the pass-through entity Galveston Symphony Orchestra (\$15,000).</i><br>\$515,000.01<br>2009 | 509(a)(1)  | \$515,000.00              | \$0.00                  | \$0.00          | \$515,000.00        | \$0.00                 |
| <b>3 A Bereavement Foundation</b><br>5330 Griggs Road, Suite D-108, Box 34<br>Houston, TX 77021-3756<br><i>Toward assisting low-income families with grief counseling and burial assistance</i><br>\$60,000.00<br>2008  | 509(a)(1)  | \$20,000.00               | \$0.00                  | \$0.00          | \$20,000.00         | \$0.00                 |
| <b>A Caring Safe Place Inc.</b><br>1804 Carr Street<br>Houston, TX 77026<br><i>General operating support</i><br>\$130,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$130,000.00            | \$0.00          | \$65,000.00         | \$65,000.00            |
| <b>Accepting Challenges to Improve Our Nation Community Development Corp</b><br>Post Office Box 301178<br>Houston, TX 77230<br><i>Toward salary and benefits for a case manager to provide social services to low-income residents of Houston's Third Ward</i><br>\$50,000.01<br>2008                                 | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$50,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>ACCION Texas Inc.</b><br>2014 S Hackberry Street<br>San Antonio, TX 78210<br><i>Toward microlending and financial<br/>education programs for financially<br/>marginalized small business owners in<br/>Houston</i><br>\$100,000 00<br>2010 | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.00          | \$100,000.00        | \$0 00                 |
| <b>Adult Reading Center, Inc.</b><br>2246 N Washington Avenue<br>Pearland, TX 77581-4040<br><i>Program support</i><br>\$90,000.00<br>2008   | 509(a)(1)  | \$30,000.00               | \$0.00                  | \$0.00          | \$30,000.00         | \$0.00                 |
| <b>AIDS Foundation Houston Inc.</b><br>3202 Wesleyan<br>Houston, TX 77027<br><i>Toward services for people with HIV/AIDS<br/>and toward prevention programs for the<br/>community</i><br>\$100,000.00<br>2010                                 | 509(a)(1)  | \$0 00                    | \$100,000 00            | \$0.00          | \$100,000.00        | \$0 00                 |
| <b>AIDS Research Consortium of Houston</b><br>Post Office Box 66306<br>Houston, TX 77266-6306<br><i>Toward building acquisition costs</i><br>\$100,000.01<br>2009   | 509(a)(1)  | \$100,000.00              | \$0 00                  | \$0.00          | \$100,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Air Alliance Houston</b><br>2409 Commerce Street, Suite A<br>Houston, TX 77003<br><i>General operating support</i><br>\$300,000.00<br>2010   | 509(a)(1)           | \$0.00                    | \$300,000.00            | \$0.00          | \$150,000.00        | \$150,000.00           |
| <b>Albert Schweitzer Fellowship Inc.</b><br>3701 Kirby Drive, Suite 600<br>Houston, TX 770098<br><i>Toward fellowships for health professional<br/>students to work with the underserved<br/>population in Houston and Galveston</i><br>\$20,000.00<br>2010                           | 509(a)(1)           | \$0.00                    | \$20,000.00             | \$0.00          | \$10,000.00         | \$10,000.00            |
| <b>Aldine Independent School District</b><br>14910 Aldine-Westfield Road<br>Houston, TX 77032-3099<br><i>Toward implementation of Preparing to<br/>Dream, an initiative to increase the<br/>college-going rate at Aldine Independent<br/>School District.</i><br>\$225,000.00<br>2008 | 170(b)(1)(A)(<br>v) | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Aldine Youth Organization United to Help</b><br>Post Office Box 11044<br>Houston, TX 77293-1044<br><i>Program support.</i><br>\$150,000.00<br>2008   | 509(a)(1)           | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |

## Fiscal Year 2010

| Recipient and/or Purpose   | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Alley Theatre<br>615 Texas Avenue<br>Houston, TX 77002-2795<br><i>Toward capital upgrades to the Alley Theatre building and toward enhanced funding for artistic programs</i><br>\$3,000,000.01<br>2008  | 509(a)(2)       | \$3,000,000.00            | \$0.00                  | \$0.00          | \$0.00              | \$3,000,000.00         |
| Alley Theatre<br>615 Texas Avenue<br>Houston, TX 77002-2795<br><i>Program support</i><br>\$100,000.00<br>2010  | 509(a)(2)       | \$0.00                    | \$100,000.00            | \$0.00          | \$100,000.00        | \$0.00                 |
| Alvin Community College<br>3110 Mustang Road<br>Alvin, TX 77511<br><i>Toward Achieving the Dream implementation activities.</i><br>\$400,000.00<br>2007  | 170(b)(1)(A)(v) | \$74,000.00               | \$0.00                  | \$0.00          | \$74,000.00         | \$0.00                 |
| American Festival for the Arts<br>1718-A Lubbock Street<br>Houston, TX 77007<br><i>Toward providing music education and performance opportunities for youth in southeast Texas through the Summer Music Conservatory</i><br>\$100,000.00<br>2009 | 509(a)(1)       | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>American Festival for the Arts</b><br>1718-A Lubbock Street<br>Houston, TX 77007<br><i>Toward year-round music education and<br/>           performance programs for instrumentalists<br/>           and vocalists of all ages</i><br>\$150,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$150,000.00            | \$0.00          | \$75,000.00         | \$75,000.00            |
| <b>American Heart Association Inc. - South<br/>           Central Affiliate</b><br>10900-B Stonelake Boulevard, Suite 320<br>Austin, TX 78759<br><i>Toward DINE, a dining information and<br/>           nutrition education initiative</i><br>\$400,000.00<br>2009                                   | 509(a)(1)  | \$124,000.00              | \$0.00                  | \$0.00          | \$124,000.00        | \$0.00                 |
| <b>American Leadership Forum</b><br>Houston Gulf Coast Chapter<br>3101 Richmond Avenue, Suite 140<br>Houston, TX 77098<br><i>Toward the 2008, 2009 and 2010 annual<br/>           leadership symposiums sponsored by the<br/>           Nonprofit Leadership Collaborative</i><br>\$30,000.00<br>2008 | 509(a)(1)  | \$10,000.00               | \$0.00                  | \$0.00          | \$10,000.00         | \$0.00                 |
| <b>American Red Cross, Greater Houston<br/>           Area Chapter</b><br>2700 Southwest Freeway<br>Post Office Box 397<br>Houston, TX 77001-0397<br><i>General operating support</i><br>\$75,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$75,000.00             | \$0.00          | \$75,000.00         | \$0.00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Arc of Greater Houston, The<br>Post Office Box 924168<br>Houston, TX 77292-4168<br><i>Toward educational services and support<br/>to families of people with intellectual and<br/>developmental disabilities</i><br>\$200,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.00          | \$100,000.00        | \$100,000.00           |
| Ars Lyrica Houston<br>4807 San Felipe, Suite 202<br>Houston, TX 77056<br><i>Program support</i><br>\$60,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$60,000.00             | \$0.00          | \$30,000.00         | \$30,000.00            |
| Art Council Inc.<br>210 Eleventh Avenue, Suite 503<br>New York, NY 10001<br><i>Toward Artadia's award program for<br/>visual artists in Houston</i><br>\$150,000.01<br>2007  | 509(a)(1)  | \$75,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$25,000.00            |
| Art League of Houston<br>1953 Montrose Boulevard<br>Houston, TX 77006-1243<br><i>Program support</i><br>\$90,000.00<br>2009  | 509(a)(2)  | \$45,000.00               | \$0.00                  | \$0.00          | \$45,000.00         | \$0.00                 |
| Art Lies<br>Post Office Box 1408<br>Houston, TX 77251-1408<br><i>Program support for a publication about<br/>the visual arts in Texas</i><br>\$40,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$40,000.00             | \$0.00          | \$40,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>ArtBridge</b><br>3311 Richmond, Suite 212<br>Houston, TX 77098-3018<br><i>Toward an arts program for homeless children</i><br>\$120,000 00<br>2008   | 509(a)(1)  | \$40,000.00               | \$0.00                  | \$0.00          | \$40,000.00         | \$0.00                 |
| <b>Arts Alliance Center at Clear Lake</b><br>2000 NASA Parkway<br>Nassau Bay, TX 77058<br><i>General operating support</i><br>\$50,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$50,000 00             | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Asia Society Texas Center</b><br>4605 Post Oak Place, Suite 205<br>Houston, TX 77027-9761<br><i>Challenge toward construction of Asia House, a facility to present Asia-centric programs in the fields of art, culture, business, policy and education</i><br>\$1,500,000 01<br>2009 | 509(a)(1)  | \$1,500,000.00            | \$0.00                  | \$0.00          | \$1,500,000.00      | \$0.00                 |
| <b>Asian American Health Coalition of the Greater Houston Area</b><br>c/o HOPE Clinic<br>7001 Corporate Drive, Suite 120<br>Houston, TX 77036<br><i>Program support for HOPE Clinic health care services</i><br>\$140,000.01<br>2009  | 509(a)(1)  | \$140,000.00              | \$0 00                  | \$0 00          | \$140,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Asian American Health Coalition of the<br/>Greater Houston Area</b><br>c/o HOPE Clinic<br>7001 Corporate Drive, Suite 120<br>Houston, TX 77036<br><i>General operating support.</i><br>\$125,000 01<br>2010                  | 509(a)(1)  | \$0.00                    | \$125,000.00            | \$0.01          | \$0.01              | \$125,000.00           |
| <b>Assistance League of Houston</b><br>1902 Commonwealth<br>Houston, TX 77006-1836<br><i>Toward construction costs and equipment<br/>for a new building for the "Operation<br/>School Bell" program</i><br>\$25,000 00<br>2010  | 509(a)(2)  | \$0 00                    | \$25,000.00             | \$0.00          | \$0.00              | \$25,000.00            |
| <b>Association for Community Broadcasting</b><br>4343 Elgin<br>Houston, TX 77204-0008<br><i>Toward general operating support for<br/>Houston's public television and radio<br/>stations</i><br>\$50,000 00<br>2010              | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Association of Fundraising<br/>Professionals-Greater Houston Chapter</b><br>Post Office Box 59<br>Bellaire, TX 77402-0059<br><i>Toward professional education programs<br/>to advance philanthropy</i><br>\$5,000.00<br>2010 | 509(a)(2)  | \$0 00                    | \$5,000 00              | \$0.00          | \$5,000 00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Association of Governing Boards of Universities and Colleges</b><br>1133 20th Street, N W., Suite 300<br>Washington, DC 20036<br><i>Toward educational programs for those who serve on boards of colleges and universities in Texas</i><br>\$30,000.00<br>2008                   | 509(a)(2)  | \$10,000.00               | \$0.00                  | \$0.00          | \$10,000.00         | \$0.00                 |
| <b>Audubon Texas</b><br>2904 Swiss Avenue<br>Dallas, TX 75204-5910<br><i>Toward conservation of grasslands and birds in the Houston region</i><br>\$50,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Aurora Picture Show</b><br>1524 Sul Ross Street<br>Houston, TX 77006-4730<br><i>Program support</i><br>\$80,000.00<br>2009   | 509(a)(1)  | \$40,000.00               | \$0.00                  | \$0.00          | \$40,000.00         | \$0.00                 |
| <b>Austin Film Society</b><br>1901 East 51st Street<br>Austin, TX 78723<br><i>Toward final editing of the documentary entitled "Location, Location," a film focusing on the history of Houston's Allen Parkway Village and the Fourth Ward neighborhood.</i><br>\$40,000.01<br>2008 | 509(a)(1)  | \$20,000.00               | \$0.00                  | \$0.00          | \$20,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Avance Inc.</b><br>4281 Dacoma<br>Houston, TX 77092<br><i>Toward the parent and child education<br/>           program for at-risk parents.</i><br>\$50,000 00<br>2010  | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Avenue Community Development<br/>           Corporation</b><br>2505 Washington, Suite 400<br>Houston, TX 77007<br><i>Program support</i><br>\$150,000.00<br>2008  | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0 00          | \$50,000.00         | \$0 00                 |
| <b>Bach Society at Christ the King<br/>           Evangelical Lutheran Church</b><br>2353 Rice Boulevard<br>Houston, TX 77005<br><i>General operating support</i><br>\$30,000 01<br>2010   | 509(a)(1)  | \$0.00                    | \$30,000.00             | \$0 01          | \$0 01              | \$30,000.00            |
| <b>Battleship Texas Foundation Inc.</b><br>908 Town & Country Boulevard, Suite 120<br>Houston, TX 77024-2208<br><i>Toward targeted efforts to engage more<br/>           diverse participants in the Overnight<br/>           Educational Program</i><br>\$25,000 00<br>2010 | 509(a)(2)  | \$0.00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Bay Area Rehabilitation Center</b><br>5313 Decker Drive<br>Baytown, TX 77520<br><i>Toward construction of a facility to house<br/>           the Opportunity Program, which provides<br/>           vocational training for physically and<br/>           mentally disabled adults</i><br>\$100,000.00<br>2010  | 509(a)(2)  | \$0.00                    | \$100,000.00            | \$0.00          | \$100,000.00        | \$0.00                 |
| <b>Baylor College of Medicine</b><br>One Baylor Plaza, Suite BCMC-143A<br>MS BCM100<br>Houston, TX 77030-3411<br><i>Toward improving public health through<br/>           research, education and outreach on the<br/>           relationship between environmental<br/>           hazards and health in the<br/>           Houston-Galveston region</i><br>\$300,000.00<br>2008 | 509(a)(1)  | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0.00                 |
| <b>Bayou Preservation Association, Inc.</b><br>Post Office Box 131563<br>Houston, TX 77219-1563<br><i>Program support</i><br>\$75,000 00<br>2010   | 509(a)(2)  | \$0.00                    | \$75,000.00             | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Be The Match Foundation</b><br>3001 Broadway Street N.E., Suite 601<br>Minneapolis, MN 55413-1753<br><i>Toward recruitment efforts for potential<br/>           marrow donors in the greater Houston<br/>           area</i><br>\$25,000 01<br>2010   | 509(a)(1)  | \$0.00                    | \$25,000.00             | \$0.01          | \$0.01              | \$25,000 00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Bering Omega Community Services</b><br>Post Office Box 540517<br>Houston, TX 77254-0517<br><i>Toward providing dental care, adult day care, financial assistance and residential hospice services to people affected by HIV/AIDS</i><br>\$100,000.01<br>2009 |            | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0.00                 |
| <b>Bering Omega Community Services</b><br>Post Office Box 540517<br>Houston, TX 77254-0517<br><i>Toward providing dental care, adult day care, financial assistance and residential hospice services to people affected by HIV/AIDS</i><br>\$100,000.01<br>2010 |            | \$0.00                    | \$100,000.00            | \$0.01          | \$0.01              | \$100,000.00           |
| <b>Better Business Bureau of Metropolitan Houston Educational Foundation</b><br>1333 West Loop South, Suite 1200<br>Houston, TX 77027<br><i>Toward various consumer awareness programs that combat fraudulent activities.</i><br>\$50,000.00<br>2010            | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Big Brothers Big Sisters of North Texas</b><br>6347 High Star<br>Houston, TX 77074<br><i>Toward general operating support for the Houston-based program</i><br>\$75,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$75,000.00             | \$0.00          | \$75,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Bo's Place</b><br>10050 Buffalo Speedway<br>Houston, TX 77054<br><i>Toward providing support for children who have experienced the death of a parent or sibling</i><br>\$40,000.00<br>2010  | 509(a)(1)       | \$0.00                    | \$40,000.00             | \$0.00          | \$25,000.00         | \$15,000.00            |
| <b>Brazoria County Alliance for Children Inc.</b><br>Post Office Box 997<br>Angleton, TX 77516<br><i>Toward the "Community Partners" program, providing an array of services to abused and neglected children, their siblings and non-offending caregivers.</i><br>\$25,000 00<br>2010 | 509(a)(1)       | \$0 00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Brazosport College</b><br>500 College Drive<br>Lake Jackson, TX 77566<br><i>Toward Achieving the Dream implementation activities</i><br>\$400,000.00<br>2007  | 170(b)(1)(A)(v) | \$91,000.00               | \$0 00                  | \$0 00          | \$91,000 00         | \$0 00                 |
| <b>Bread of Life Inc.</b><br>1703 Gray Street<br>Houston, TX 77003<br><i>Toward the "After Dark" program, to provide an array of services to the chronically homeless during the hours of 7pm to 7am</i><br>\$25,000 00<br>2010  | 501(c)(3)       | \$0 00                    | \$25,000.00             | \$0 00          | \$25,000.00         | \$0 00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Breath of Life Children's Center Inc.</b><br>21715 Kingsland Blvd , Suite 103<br>Katy, TX 77450<br><i>Toward health care services to uninsured<br/>and underinsured children</i><br>\$50,000 01<br>2009   | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Bridge Over Troubled Waters Inc.</b><br>Post Office Box 3488<br>Pasadena, TX 77501<br><i>Program support</i><br>\$100,000 00<br>2010  | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0 00          | \$50,000.00         | \$50,000.00            |
| <b>Bridges to Life</b><br>Post Office Box 19039<br>Houston, TX 77224-9039<br><i>Toward salary and benefits for volunteer<br/>coo dinators who work with both the<br/>victims and pei petrators of crime to<br/>facilitate the healing process</i><br>\$50,000 01<br>2008 | 509(a)(1)  | \$25,000.00               | \$0 00                  | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Bridges to Life</b><br>Post Office Box 19039<br>Houston, TX 77224-9039<br><i>Toward a program to reduce recidivism<br/>rates of released inmates and to facilitate<br/>the healing process of victims and<br/>offenders</i><br>\$60,000.01<br>2010                    | 509(a)(1)  | \$0.00                    | \$60,000.00             | \$0.01          | \$0 01              | \$60,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Buffalo Bayou Partnership</b><br>1113 Vine Street, Suite 200<br>Houston, TX 77002<br><i>Toward ongoing land acquisition along<br/>Buffalo Bayou's east sector</i><br>\$1,500,000.00<br>2008   | 509(a)(1)  | \$500,000.00              | \$0.00                  | \$0.00          | \$500,000.00        | \$0.00                 |
| <b>Buffalo Bayou Partnership</b><br>1113 Vine Street, Suite 200<br>Houston, TX 77002<br><i>Toward restoring and converting the 1930s<br/>International Coffee Building at Allen's<br/>Landing into usable space</i><br>\$750,000.00<br>2008      | 509(a)(1)  | \$750,000.00              | \$0.00                  | \$0.00          | \$0.00              | \$750,000.00           |
| <b>Camp For All Foundation</b><br>10500 NW Freeway, Suite 220<br>Houston, TX 77092<br><i>Toward a barrier-free camp to serve<br/>chronically ill and/or disabled children<br/>and adults and their families</i><br>\$75,000.00<br>2008           | 509(a)(1)  | \$25,000.00               | \$0.00                  | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Capital Investing in Development and<br/>Employment of Adults Inc.</b><br>Post Office Box 1784<br>Austin, TX 78767-1784<br><i>Toward establishing a career education<br/>program for low income adults in Houston</i><br>\$350,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$350,000.00            | \$0.00          | \$350,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Career and Recovery Resources Inc.</b><br>2525 San Jacinto<br>Houston, TX 77002<br><i>Toward the deaf and hard of hearing<br/>           services program that provides this<br/>           population with greater access to<br/>           computer training and literacy classes as<br/>           well as job placement</i><br>\$140,000 00<br>2009 | 509(a)(1)  | \$70,000.00               | \$0.00                  | \$0.00          | \$70,000.00         | \$0.00                 |
| <b>Casa de Esperanza de los Ninos<br/>           Incorporated</b><br>Post Office Box 66581<br>Houston, TX 77266-6581<br><i>Toward residential shelter for children in<br/>           crisis</i><br>\$75,000 00<br>2010   | 509(a)(1)  | \$0.00                    | \$75,000.00             | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Catastrophic Theatre Inc.</b><br>1540 Sul Ross Street<br>Houston, TX 77006<br><i>General operating support</i><br>\$50,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Cathedral Health Ministries</b><br>1117 Texas Avenue<br>Houston, TX 77002<br><i>Toward the Day Center, a source of shelter<br/>           and referral for Houston's homeless and<br/>           toward Brigid's Hope, a transitional<br/>           program for formerly incarcerated women</i><br>\$100,000 00<br>2010                                | 509(a)(1)  | \$0.00                    | \$100,000 00            | \$0.00          | \$100,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Catholic Charities of the Archdiocese of Galveston-Houston</b><br>2900 Louisiana Street<br>Houston, TX 77006<br><i>Program support</i><br>\$100,000 01<br>2009  | 509(a)(1)  | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000 00        | \$0 00                 |
| <b>Catholic Charities of the Archdiocese of Galveston-Houston</b><br>2900 Louisiana Street<br>Houston, TX 77006<br><i>General operating support</i><br>\$100,000 01<br>2010                                | 509(a)(1)  | \$0 00                    | \$100,000.00            | \$0.01          | \$0.01              | \$100,000 00           |
| <b>Cenikor Foundation Inc.</b><br>7676 Hillmont Street, Suite 190<br>Houston, TX 77040<br><i>Program support.</i><br>\$35,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$35,000.00             | \$0 00          | \$35,000.00         | \$0.00                 |
| <b>Center for African American Military History Inc.</b><br>1834 Southmore<br>Houston, TX 77004<br><i>Toward technical assistance to help complete the capital fundraising plan</i><br>\$55,000 00<br>2010 | 509(a)(1)  | \$0.00                    | \$55,000.00             | \$0.00          | \$55,000.00         | \$0.00                 |
| <b>Center for Effective Philanthropy Inc.</b><br>675 Massachusetts Avenue, 7th Floor<br>Cambridge, MA 02139<br><i>Program support</i><br>\$15,000.00<br>2010   | 509(a)(1)  | \$0 00                    | \$15,000.00             | \$0 00          | \$5,000.00          | \$10,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Center for Faith and Health Initiatives Inc.<br>14610 Wind Lawn Drive<br>Houston, TX 77040-2209<br><i>Toward increasing the capacity of service<br/>agencies and building networks of<br/>partnerships and volunteers</i><br>\$100,000 00<br>2010  | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.00          | \$50,000.00         | \$50,000.00            |
| Center for Hearing and Speech<br>3636 West Dallas<br>Houston, TX 77019-1799<br><i>Toward purchase of the West Dallas<br/>property</i><br>\$100,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.00          | \$100,000.00        | \$0.00                 |
| Center for Houston's Future Inc.<br>1200 Smith, Suite 1150<br>Houston, TX 77002-4400<br><i>Toward a Strategic Planning Initiative, a<br/>research-based review of scenarios and<br/>needs to identify critical policy issues in<br/>the Houston region</i><br>\$150,000 01<br>2008   | 509(a)(1)  | \$75,000.00               | \$0 00                  | \$0.00          | \$75,000.00         | \$0.00                 |
| Center for Reform of School Systems Inc.<br>4544 Post Oak Place, Suite 270<br>Houston, TX 77027-3104<br><i>Toward the Texas Institute for School<br/>Boards, an induction training program for<br/>newly elected school board members, and<br/>toward an advanced training program for<br/>long-term board members</i><br>\$250,000 00<br>2010 | 509(a)(1)  | \$0 00                    | \$250,000 00            | \$0.00          | \$125,000.00        | \$125,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Center for the Healing of Racism</b><br>Post Office Box 27327<br>Houston, TX 77227-7327<br><i>Program support</i><br>\$50,000 01<br>2008  | 509(a)(1)  | \$25,000.00               | \$0.00                  | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Center for Transportation &amp; Commerce</b><br>Galveston Island Railroad Museum<br>2602 Santa Fe Place<br>Galveston Island, TX 77550<br><i>Toward matching funds required for<br/>FEMA funding to repair the Galveston<br/>Island Railroad Museum damaged by<br/>Hurricane Ike</i><br>\$250,000 00<br>2010 | 509(a)(2)  | \$0.00                    | \$250,000.00            | \$0.00          | \$250,000.00        | \$0.00                 |
| <b>Charles W. Moore Foundation Inc.</b><br>2102 Quarry Road<br>Austin, TX 78703<br><i>Toward "placenames.com," a web-based<br/>project to educate people about the<br/>importance of notable places beginning<br/>with Houston</i><br>\$50,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Child Advocates Incorporated</b><br>2401 Portsmouth Street, Suite 210<br>Houston, TX 77098<br><i>Toward training court-appointed<br/>volunteers to advocate for the legal rights<br/>of abused children</i><br>\$100,000 01<br>2010   | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.01          | \$0.01              | \$100,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>ChildBuilders</b><br>2425 Fountain View Dr , Suite 210<br>Houston, TX 77057<br><i>Toward the prevention of child abuse</i><br>\$100,000 00<br>2010                         | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.00          | \$100,000.00        | \$0 00                 |
| <b>Childhood Cancer Family Alliance Inc.</b><br>8323 Southwest Freeway, Suite 435<br>Houston, TX 77074<br><i>Program support.</i><br>\$45,000 00<br>2010                      | 509(a)(1)  | \$0.00                    | \$45,000.00             | \$0.00          | \$30,000.00         | \$15,000.00            |
| <b>Children's Defense Fund</b><br>4500 Bissonnet, Suite 260<br>Bellaire, TX 77401<br><i>Toward general operating support for the<br/>Texas Office.</i><br>\$50,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0 00          | \$50,000.00         | \$0.00                 |
| <b>Children's Museum, Inc., The</b><br>1500 Binz<br>Houston, TX 77004-7112<br><i>Program support</i><br>\$300,000 00<br>2008  | 509(a)(1)  | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0.00                 |
| <b>Chinese Community Center Inc.</b><br>9800 Town Park<br>Houston, TX 77036<br><i>Program support</i><br>\$120,000.00<br>2010   | 501(c)(3)  | \$0.00                    | \$120,000.00            | \$0.00          | \$60,000.00         | \$60,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Citizens for Animal Protection Inc.</b><br>11925 Katy Freeway<br>Houston, TX 77079<br><i>Toward the Shelter and Care Adoption<br/>                     program and Humane Education program</i><br>\$25,000.00<br>2010  | 509(a)(1)           | \$0.00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Citizens' Environmental Coalition<br/>                     Educational Fund</b><br>6420 Richmond, Suite 658<br>Houston, TX 77057<br><i>General operating support</i><br>\$30,000.00<br>2010   | 509(a)(1)           | \$0.00                    | \$30,000.00             | \$0.00          | \$30,000.00         | \$0.00                 |
| <b>City Hall Fellows Inc.</b><br>286 N. Madison Avenue, Suite 110<br>Pasadena, CA 91101<br><i>Toward placing recent college graduates<br/>                     in full-time one-year immersion positions<br/>                     in local government operations in Houston</i><br>\$300,000.00<br>2008  | 509(a)(1)           | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>City of Houston</b><br>Office of the Mayor<br>Post Office Box 1562<br>Houston, TX 77251-1562<br><i>Toward the purchase and maintenance of<br/>                     air quality measurement equipment and<br/>                     toward associated personnel training for<br/>                     the city's Bureau of Air Quality Control.</i><br>\$300,000.00<br>2010 | 170(b)(1)(A)(<br>v) | \$0.00                    | \$300,000.00            | \$0.00          | \$300,000.00        | \$0.00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>City of Houston</b><br>Office of the Mayor<br>Post Office Box 1562<br>Houston, TX 77251-1562<br><i>Toward research needs of the City of<br/>           Houston Term Limits Review Commission</i><br>\$4,500.00<br>2010  | 170(b)(1)(A)(v) | \$0.00                    | \$4,500.00              | \$0.00          | \$4,500.00          | \$0.00                 |
| <b>Close Up Foundation</b><br>44 Canal Center Plaza<br>Alexandria, VA 22314-1592<br><i>Toward fellowships for HISD students to<br/>           attend the Washington, D C civic<br/>           education program</i><br>\$100,000.00<br>2010  | 509(a)(1)       | \$0.00                    | \$100,000.00            | \$0.00          | \$50,000.00         | \$50,000.00            |
| <b>Coalition for the Homeless of<br/>           Houston/Harris County</b><br>600 Jefferson Street, Suite 920<br>Houston, TX 77002<br><i>Program support</i><br>\$50,000.01<br>2009   | 509(a)(1)       | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Collaborative for Children</b><br>3800 Buffalo Speedway, Suite 300<br>Houston, TX 77098<br><i>Toward program support (\$700,000) and<br/>           toward the neighborhood-based "College<br/>           Bound-Beginning at Birth" initiative<br/>           (\$1,000,000)</i><br>\$1,700,000.00<br>2010 | 509(a)(2)       | \$0.00                    | \$1,700,000.00          | \$0.00          | \$850,000.00        | \$850,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>College for All Texans Foundation:</b><br><b>Closing the Gaps</b><br>1200 East Anderson Lane<br>Austin, TX 78752<br><i>Toward the Higher Education Policy<br/>                     Institute of the Texas Higher Education<br/>                     Coordinating Board.</i><br>\$1,912,500.00<br>2008 | 509(a)(3)<br>Type I | \$637,500.00              | \$0 00                  | \$0.00          | \$637,500.00        | \$0.00                 |
| <b>College of the Mainland</b><br>1200 Amburn Road<br>Texas City, TX 77591<br><i>Toward Achieving the Dream<br/>                     implementation activities.</i><br>\$400,000.00<br>2007  | 170(b)(1)(A)(<br>v) | \$67,500.00               | \$0.00                  | \$0.00          | \$67,500.00         | \$0 00                 |
| <b>Communities Foundation of Texas Inc.</b><br>5500 Caruth Haven Lane<br>Dallas, TX 75225-8146<br><i>Toward a symposium on teacher quality<br/>                     and effectiveness</i><br>\$10,000 00<br>2010   | 509(a)(1)           | \$0.00                    | \$10,000.00             | \$0.00          | \$10,000.00         | \$0 00                 |
| <b>Communities Foundation of Texas Inc.</b><br>5500 Caruth Haven Lane<br>Dallas, TX 75225-8146<br><i>Toward an analysis of college access and<br/>                     completion data and programs in greater<br/>                     Houston and Texas</i><br>\$100,000.00<br>2010                    | 509(a)(1)           | \$0.00                    | \$100,000 00            | \$0.00          | \$100,000 00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Communities in Schools Bay Area, Inc.</b><br>Post Office Box 580096<br>Houston, TX 77258-0096<br><i>Toward truancy and drop-out prevention<br/>programs in Dickinson and Clear Creek<br/>Independent School Districts</i><br>\$150,000 01<br>2007 | 509(a)(1)  | \$50,000 00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Communities in Schools Bay Area, Inc.</b><br>Post Office Box 580096<br>Houston, TX 77258-0096<br><i>General operating support</i><br>\$100,000.01<br>2010   | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.01          | \$0.01              | \$100,000.00           |
| <b>Communities in Schools Houston, Inc.</b><br>1235 North Loop West, Suite 300<br>Houston, TX 77008<br><i>Toward coordinated social services to help<br/>at-risk Alief ISD students succeed in<br/>school</i><br>\$260,000 00<br>2010                | 509(a)(1)  | \$0.00                    | \$260,000.00            | \$0.00          | \$130,000.00        | \$130,000.00           |
| <b>Community of the Streets Outreach<br/>Corporation</b><br>3401 Fannin<br>Houston, TX 77004<br><i>Toward transitional housing and social<br/>services for persons who are homeless, in<br/>crisis or in transition</i><br>\$20,000.00<br>2010       | 509(a)(1)  | \$0.00                    | \$20,000.00             | \$0.00          | \$20,000.00         | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Conference of Southwest Foundations, Inc.</b><br>624 North Good-Latimer Expressway, Suite<br>100<br>Dallas, TX 75204<br><i>Program support</i><br>\$30,000.00<br>2010  | 509(a)(2)  | \$0.00                    | \$30,000.00             | \$0.00          | \$10,000.00         | \$20,000.00            |
| <b>Conservation Fund A Nonprofit Corporation, The</b><br>1655 N. Fort Myer Drive, Suite 1300<br>Arlington, VA 22209-3199<br><i>Toward program support for Houston regional conservation efforts by the Texas Office</i><br>\$100,000.00<br>2009 | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Conservation Fund A Nonprofit Corporation, The</b><br>1655 N. Fort Myer Drive, Suite 1300<br>Arlington, VA 22209-3199<br><i>Toward acquisition of 4,472 acres in Brazoria County.</i><br>\$500,000.00<br>2009                                | 509(a)(1)  | \$500,000.00              | \$0.00                  | \$0.00          | \$500,000.00        | \$0.00                 |
| <b>Contemporary Arts Museum Houston</b><br>5216 Montrose Boulevard<br>Houston, TX 77006-6547<br><i>General operating support</i><br>\$100,000.00<br>2010  | 509(a)(2)  | \$0.00                    | \$100,000.00            | \$0.00          | \$100,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Council on Foundations</b><br>2121 Crystal Drive, Suite 700<br>Arlington, VA 22202<br><i>Program support</i><br>\$30,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$30,000.00             | \$0.00          | \$10,000.00         | \$20,000.00            |
| <b>Country Playhouse</b><br>Post Office Box 79206<br>Houston, TX 77279-9206<br><i>Program support</i><br>\$15,000.01<br>2009  | 509(a)(2)  | \$15,000.00               | \$0 00                  | \$0.00          | \$15,000.00         | \$0 00                 |
| <b>Covenant House Texas</b><br>1111 Lovett Boulevard<br>Houston, TX 77006-3898<br><i>Program support.</i><br>\$300,000 00<br>2008   | 509(a)(1)  | \$100,000 00              | \$0 00                  | \$0.00          | \$100,000.00        | \$0.00                 |
| <b>Covenant House Texas</b><br>1111 Lovett Boulevard<br>Houston, TX 77006-3898<br><i>Toward the salaries of an Employment<br/>Specialist and an Aftercare Specialist</i><br>\$75,000 01<br>2010 | 509(a)(1)  | \$0 00                    | \$75,000 00             | \$0 01          | \$0 01              | \$75,000.00            |
| <b>Covenant House Texas</b><br>1111 Lovett Boulevard<br>Houston, TX 77006-3898<br><i>General operating support</i><br>\$100,000 01<br>2010  | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.01          | \$0.01              | \$100,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Creative Alternatives Inc.</b><br>Bell Tower Shopping Center<br>1330-R Wirt Road<br>Houston, TX 77055<br><i>Toward providing education in the visual<br/>           arts for children in the greater Houston<br/>           area</i><br>\$60,000 00<br>2009  | 509(a)(2)       | \$30,000.00               | \$0.00                  | \$0.00          | \$30,000.00         | \$0 00                 |
| <b>Crime Stoppers of Houston, Inc.</b><br>Post Office Box 541654<br>Houston, TX 77254-1654<br><i>Toward purchasing a facility at 3001 Main<br/>           Street</i><br>\$300,000 01<br>2010  | 509(a)(1)       | \$0.00                    | \$300,000.00            | \$0.01          | \$0.01              | \$300,000 00           |
| <b>Crisis Intervention of Houston<br/>           Incorporated</b><br>3701 Kirby Drive, Suite 540<br>Houston, TX 77098<br><i>Program support</i><br>\$100,000 00<br>2010   | 509(a)(1)       | \$0.00                    | \$100,000.00            | \$0 00          | \$100,000.00        | \$0.00                 |
| <b>Cypress-Fairbanks Independent School<br/>           District</b><br>Post Office Box 692003<br>Houston, TX 77269-2003<br><i>Toward implementation of Preparing to<br/>           Dream, an initiative to increase the<br/>           college-going rate at Cypress-Fairbanks<br/>           Independent School District</i><br>\$225,000 00<br>2008 | 170(b)(1)(A)(v) | \$75,000.00               | \$0.00                  | \$0 00          | \$75,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Da Camera Society of Texas</b><br>1427 Bianard<br>Houston, TX 77006<br><i>Program support</i><br>\$225,000.00<br>2008  | 509(a)(1)  | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Dance of Asian America</b><br>1610 Pebble Brook<br>Missouri City, TX 77459<br><i>Toward cultural performance and<br/>education programs</i><br>\$30,000 01<br>2010 | 509(a)(1)  | \$0.00                    | \$30,000.00             | \$0.01          | \$0.01              | \$30,000.00            |
| <b>Daya Inc.</b><br>Post Office Box 571774<br>Houston, TX 77257-1774<br><i>Program support</i><br>\$40,000 01<br>2009   | 509(a)(1)  | \$40,000.00               | \$0.00                  | \$0.00          | \$40,000 00         | \$0.00                 |
| <b>Daya Inc.</b><br>Post Office Box 571774<br>Houston, TX 77257-1774<br><i>General operating support.</i><br>\$40,000.01<br>2010                                      | 509(a)(1)  | \$0 00                    | \$40,000.00             | \$0.01          | \$0.01              | \$40,000 00            |
| <b>DePelchin Children's Center</b><br>4950 Memorial Drive<br>Houston, TX 77007<br><i>Program support</i><br>\$75,000.00<br>2010                                       | 509(a)(1)  | \$0.00                    | \$75,000.00             | \$0.00          | \$75,000.00         | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>DePelchin Children's Center</b><br>4950 Memorial Drive<br>Houston, TX 77007<br><i>Toward identifying best practices for<br/>           achieving permanency in the lives of<br/>           children in the foster care system</i><br>\$380,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$380,000.00            | \$0.00          | \$200,000.00        | \$180,000.00           |
| <b>Depression and Bipolar Support Alliance<br/>           DBSA Greater Houston</b><br>3800 Buffalo Speedway, Suite 300<br>Houston, TX 77098-3706<br><i>Toward program support (\$100,000) and<br/>           toward an Exit Study to examine and<br/>           improve the retention rates of support<br/>           group participants (\$12,000)</i><br>\$112,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$112,000.00            | \$0.00          | \$62,000.00         | \$50,000.00            |
| <b>Dionysus Theatre</b><br>5300 North Braeswood, No 226<br>Houston, TX 77096<br><i>General operating support</i><br>\$25,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Diverse Works Inc.</b><br>1117 East Freeway<br>Houston, TX 77002-1108<br><i>Program support</i><br>\$75,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$75,000.00             | \$0.00          | \$75,000.00         | \$0.00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Documentary Alliance Inc.</b><br>5310 Bissonnet<br>Bellaire, TX 77401-3912<br><i>Challenge grant toward film production<br/>and post production expenses for the<br/>interstate Theaters Documentary Project,<br/>the history of the motion picture exhibition<br/>industry in Texas</i><br>\$75,000 01<br>2006 | 509(a)(2)  | \$75,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$75,000 00            |
| <b>Dress for Success Houston</b><br>3915 Dacoma, Suite A<br>Houston, TX 77092<br><i>Toward providing interview-appropriate<br/>clothing to low-income women seeking<br/>employment</i><br>\$50,000.01<br>2009  | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0 00          | \$50,000 00         | \$0.00                 |
| <b>Dress for Success Houston</b><br>3915 Dacoma, Suite A<br>Houston, TX 77092<br><i>Toward providing interview-appropriate<br/>clothing to low-income women seeking<br/>employment</i><br>\$50,000 01<br>2010  | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0 01          | \$0 01              | \$50,000.00            |
| <b>Earthen Vessels Inc. dba Sandra Organ<br/>Dance Company</b><br>Post Office Box 130936<br>Houston, TX 77219-0936<br><i>Program support</i><br>\$50,000.00<br>2009  | 509(a)(2)  | \$25,000.00               | \$0.00                  | \$0.00          | \$25,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Education Foundation of Harris County,</b><br><b>The</b><br>6300 Irvington Boulevard<br>Houston, TX 77022-5618<br><i>Toward improving the quality of</i><br><i>after-school education through CASE (The</i><br><i>Cooperative for After-School Enrichment).</i><br>\$991,000.01<br>2010                                 | 509(a)(1)  | \$0.00                    | \$991,000.00            | \$0.01          | \$0.01              | \$991,000.00           |
| <b>Education Pioneers Inc.</b><br>1970 Broadway, Suite 1140<br>Oakland, CA 94612<br><i>Toward a program that recruits and places</i><br><i>graduate school students into public</i><br><i>education summer fellowships</i><br>\$150,000.01<br>2009   | 509(a)(1)  | \$150,000.00              | \$0.00                  | \$0.00          | \$150,000.00        | \$0.00                 |
| <b>Education Pioneers Inc.</b><br>1970 Broadway, Suite 1140<br>Oakland, CA 94612<br><i>Toward general operating support for the</i><br><i>Houston fellowship program</i><br>\$300,000.01<br>2010   | 509(a)(1)  | \$0.00                    | \$300,000.00            | \$0.01          | \$0.01              | \$300,000.00           |
| <b>Educational Programs Inspiring</b><br><b>Communities Inc.</b><br>6717 Stuebner Airline, Suite 207<br>Houston, TX 77091<br><i>Toward expansion of the Vending and</i><br><i>Concessions program which trains and</i><br><i>employs low income adults with</i><br><i>development disabilities</i><br>\$255,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$255,000.00            | \$0.00          | \$255,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>El Centro de Corazon</b><br>5001 Navigation<br>Houston, TX 77011<br><i>Program support.</i><br>\$150,000 01<br>2009  | 509(a)(1)  | \$150,000.00              | \$0.00                  | \$0.00          | \$150,000.00        | \$0.00                 |
| <b>El Centro de Corazon</b><br>5001 Navigation<br>Houston, TX 77011<br><i>General operating support</i><br>\$300,000.01<br>2010   | 509(a)(1)  | \$0.00                    | \$300,000.00            | \$0.01          | \$0.01              | \$300,000.00           |
| <b>Elves &amp; More</b><br>2200 Louetta Road, Suite 101<br>Spring, TX 77388<br><i>Program support</i><br>\$100,000 00<br>2010   | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.00          | \$50,000.00         | \$50,000.00            |
| <b>Ensemble Theatre</b><br>3535 Main Street<br>Houston, TX 77002<br><i>Toward general operating support and<br/>facility upgrades</i><br>\$550,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$550,000 00            | \$0 00          | \$75,000.00         | \$475,000.00           |
| <b>Environment Texas Research and Policy<br/>Center Inc.</b><br>815 Brazos, Suite 600<br>Austin, TX 78701<br><i>Toward increasing public understanding of<br/>the benefits of smart energy choices</i><br>\$85,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$85,000.00             | \$0.00          | \$85,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Environmental Defense Fund Incorporated</b><br>44 East Avenue, Suite 304<br>Austin, TX 78701<br><i>Toward the "Clean Air for Houston" plan<br/>                     to reduce diesel and air toxic emissions</i><br>\$600,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$600,000.00            | \$0.00          | \$300,000.00        | \$300,000.00           |
| <b>Environmental Fund for Texas dba Earth<br/>                     Share of Texas</b><br>707 West Avenue, Suite 203<br>Austin, TX 78701<br><i>Program support for Texas Environmental<br/>                     Grantmakers Group, a project to help<br/>                     educate Texas funders on environmental<br/>                     issues and grantmaking opportunities</i><br>\$7,500.00<br>2008            | 509(a)(1)  | \$2,500.00                | \$0.00                  | \$0.00          | \$2,500.00          | \$0.00                 |
| <b>Environmental Integrity Project</b><br>One Thomas Circle, Suite 900<br>Washington, DC 20005<br><i>Toward reducing air pollution from<br/>                     petrochemical plants in the greater<br/>                     Houston area</i><br>\$225,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$225,000.00            | \$0.00          | \$125,000.00        | \$100,000.00           |
| <b>Environmental Support Center Inc.</b><br>1500 Massachusetts Avenue NW, Suite 25<br>Washington, DC 20005-1808<br><i>Toward providing capacity building<br/>                     services to grassroots environmental<br/>                     advocacy, justice, and health groups in the<br/>                     greater Houston area and surrounding<br/>                     counties</i><br>\$50,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Escape Family Resource Center of the Exchange Clubs of Houston</b><br>3210 Eastside<br>Houston, TX 77098<br><i>Toward programs that help at-risk families escape the cycle of child abuse and neglect</i><br>\$65,000.00<br>2010 | 509(a)(1)  | \$0 00                    | \$65,000.00             | \$0.00          | \$65,000.00         | \$0 00                 |
| <b>Executive Service Corps of Houston Inc.</b><br>2630 Fountainview, Suite 428<br>Houston, TX 77057<br><i>Program support</i><br>\$15,000.01<br>2009  | 509(a)(1)  | \$15,000.00               | \$0.00                  | \$0 00          | \$15,000 00         | \$0.00                 |
| <b>Executive Service Corps of Houston Inc.</b><br>2630 Fountainview, Suite 428<br>Houston, TX 77057<br><i>General operating support</i><br>\$15,000 01<br>2010  | 509(a)(1)  | \$0.00                    | \$15,000.00             | \$0.01          | \$0.01              | \$15,000.00            |
| <b>Express Theatre</b><br>446 Northwest Mall<br>Houston, TX 77092<br><i>Program support</i><br>\$25,000.01<br>2009  | 509(a)(2)  | \$25,000.00               | \$0.00                  | \$0 00          | \$25,000.00         | \$0.00                 |
| <b>Express Theatre</b><br>446 Northwest Mall<br>Houston, TX 77092<br><i>General operating support</i><br>\$60,000.01<br>2010  | 509(a)(2)  | \$0.00                    | \$60,000 00             | \$0.01          | \$0 01              | \$60,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Eye Care for Kids Foundation</b><br>9660 Hillcroft, Suite 325<br>Houston, TX 77096<br><i>Program support</i><br>\$200,000.00<br>2008  | 509(a)(1)  | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Family Promise of Montgomery County Inc.</b><br>Post Office Box 692<br>Conroe, TX 77305-0692<br><i>Toward comprehensive social services for homeless families with children in Montgomery County</i><br>\$50,000.01<br>2008 | 509(a)(2)  | \$25,000.00               | \$0.00                  | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Family Service Center at Houston and Harris County</b><br>3815 Montrose, Suite 200<br>Houston, TX 77006-4665<br><i>Toward staffing support to implement a capacity building plan</i><br>\$350,000.00<br>2008                | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Family to Family Network</b><br>13150 FM 529, Suite 106<br>Houston, TX 77041<br><i>Toward education and health services for families of children with disabilities or chronic illnesses</i><br>\$40,000.00<br>2010          | 501(c)(3)  | \$0.00                    | \$40,000.00             | \$0.00          | \$40,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>The Forge for Families Inc.</b><br>3150 Yellowstone Boulevard<br>Houston, TX 77054<br><i>Toward construction of a youth center to<br/>                     house sports-oriented development<br/>                     programs and life skills training for<br/>                     children in Houston's Third Ward.</i><br>\$500,000.01<br>2004          | 509(a)(1)  | \$500,000.00              | \$0.00                  | \$0.00          | \$500,000.00        | \$0.00                 |
| <b>The Forge for Families Inc.</b><br>3150 Yellowstone Boulevard<br>Houston, TX 77054<br><i>Toward construction of a center that will<br/>                     house youth development programs and<br/>                     life skills training for at-risk children in the<br/>                     Third Ward</i><br>\$100,000.01<br>2009                  | 509(a)(1)  | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0.00                 |
| <b>Fort Bend Community Revitalization<br/>                     Projects</b><br>One Fluor Daniel Dr., Mail Code 12<br>Sugar Land, TX 77478<br><i>Toward purchasing a building for new<br/>                     office and warehouse space</i><br>\$75,000.01<br>2009  | 509(a)(1)  | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Fort Bend County Women's Center, Inc.</b><br>Post Office Box 183<br>Richmond, TX 77406-0183<br><i>Toward housing, counseling and special<br/>                     case management for domestic violence<br/>                     victims with mild to moderate mental<br/>                     health issues and their children</i><br>\$100,000.00<br>2009 | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Fort Bend Family Health Center, Inc.</b><br>400 Austin Street<br>Richmond, TX 77469<br><i>Toward renovating the health center facility which provides primary health care services for the low income population in Fort Bend and Waller counties</i><br>\$200,000.01<br>2010  | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.01          | \$0.01              | \$200,000.00           |
| <b>FotoFest Inc.</b><br>1113 Vine Street, #101<br>Houston, TX 77002<br><i>Toward citywide exhibits and educational programs at FotoFest 2010, a biennial international photography exposition (\$150,000) and inter-biennial program support (\$50,000) and toward capacity building (\$20,000)</i><br>\$220,000.01<br>2009 | 509(a)(1)  | \$220,000.00              | \$0.00                  | \$0.00          | \$170,000.00        | \$50,000.00            |
| <b>Foundation Center</b><br>79 Fifth Avenue, Second Floor<br>New York, NY 10003-3034<br><i>Toward sustaining and strengthening foundation information services</i><br>\$22,500.00<br>2010   | 509(a)(1)  | \$0.00                    | \$22,500.00             | \$0.00          | \$7,500.00          | \$15,000.00            |
| <b>Foundation for Modern Music Inc.</b><br>1915 Commonwealth, Suite 204<br>Houston, TX 77006-1881<br><i>Program support</i><br>\$40,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$40,000.00             | \$0.00          | \$20,000.00         | \$20,000.00            |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Foundation for the Retarded</b><br>3550 West Dallas<br>Houston, TX 77019-1702<br><i>Program support for The Center Serving<br/>                     Persons with Mental Retardation</i><br>\$60,000.00<br>2010   | 509(a)(3)<br>Type I | \$0.00                    | \$60,000.00             | \$0.00          | \$60,000.00         | \$0.00                 |
| <b>Fourth Ward Clinic dba Good Neighbor<br/>                     Healthcare Center</b><br>190 Heights Boulevard<br>Houston, TX 77007<br><i>Toward providing primary health care and<br/>                     dental care to low-income families</i><br>\$200,000.01<br>2009                             | 509(a)(1)           | \$200,000.00              | \$0.00                  | \$0.00          | \$200,000.00        | \$0.00                 |
| <b>Fourth Ward Clinic dba Good Neighbor<br/>                     Healthcare Center</b><br>190 Heights Boulevard<br>Houston, TX 77007<br><i>General operating support</i><br>\$300,000.01<br>2010  | 509(a)(1)           | \$0.00                    | \$300,000.00            | \$0.01          | \$0.01              | \$300,000.00           |
| <b>Fredericksburg Education Initiative Inc.</b><br>Post Office Box 2648<br>Fredericksburg, TX 78624<br><i>Toward implementing the SystemsGo<br/>                     Aeroscience program, a project-based<br/>                     curriculum, in Houston area high schools</i><br>\$250,000.01<br>2009 | 509(a)(1)           | \$250,000.00              | \$0.00                  | \$0.00          | \$250,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Freneticore</b><br>5102 Navigation Boulevard<br>Houston, TX 77011<br><i>Program support</i><br>\$12,000.01<br>2009  | 509(a)(1)  | \$12,000.00               | \$0.00                  | \$0.00          | \$12,000.00         | \$0.00                 |
| <b>Fresh Arts Coalition</b><br>2000 West Loop South, Suite 2110<br>Houston, TX 77027<br><i>Toward a program that focuses on<br/>audience development and marketing for<br/>Houston's small and mid-size arts<br/>organizations.</i><br>\$30,000.00<br>2010   | 509(a)(2)  | \$0.00                    | \$30,000.00             | \$0.00          | \$30,000.00         | \$0.00                 |
| <b>Friends of Libraries and Archives of Texas<br/>Inc.</b><br>Post Office Box 12983<br>Austin, TX 78711<br><i>Toward the renovation and restoration of<br/>the Lorenzo de Zavala State Archives and<br/>Library in Austin, Texas</i><br>\$500,000.01<br>2009 | 509(a)(1)  | \$500,000.00              | \$0.00                  | \$0.00          | \$500,000.00        | \$0.00                 |
| <b>Friends of the Texas Historical<br/>Commission Inc.</b><br>Post Office Box 13497<br>Austin, TX 78711<br><i>Toward the archaeological research and<br/>investigation of the historic Bernardo<br/>Plantation in Waller County</i><br>\$45,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$45,000.00             | \$0.00          | \$45,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Fundacion Latino Americana Contra El Sida Inc.</b><br>6666 Harwin, Suite 370<br>Houston, TX 77036-2231<br><i>Program support</i><br>\$120,000.00<br>2008                               | 509(a)(1)       | \$40,000.00               | \$0.00                  | \$0.00          | \$40,000.00         | \$0.00                 |
| <b>Galveston Arts Center Inc.</b><br>2127 Strand<br>Galveston, TX 77550-1693<br><i>General operating support</i><br>\$85,000.01<br>2010   | 509(a)(1)       | \$0.00                    | \$85,000.00             | \$0.01          | \$0.01              | \$85,000.00            |
| <b>Galveston Bay Foundation</b><br>17330 Highway 3<br>Webster, TX 77598-4133<br><i>Program support</i><br>\$225,000.00<br>2008  | 509(a)(1)       | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Galveston Community College</b><br>4015 Avenue Q<br>Galveston, TX 77550<br><i>Toward continued participation in the national Achieving the Dream Initiative</i><br>\$20,000.01<br>2009 | 170(b)(1)(A)(v) | \$20,000.00               | \$0.00                  | \$0.00          | \$20,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Galveston County Economic Alliance<br/>Foundation Inc.</b><br>8419 Emmett F. Lowry Expressway<br>Texas City, TX 77591<br><i>Toward programs that will reduce<br/>unemployment and enhance community<br/>and economic development</i><br>\$40,000.00<br>2010  | 509(a)(3)<br>Type I | \$0.00                    | \$40,000.00             | \$0.00          | \$40,000.00         | \$0.00                 |
| <b>Galveston Historical Foundation Inc.</b><br>502 20th Street<br>Galveston, TX 77550-2014<br><i>Program support</i><br>\$275,000.00<br>2008  | 509(a)(2)           | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Gathering Place Inc.</b><br>5310 South Willow<br>Houston, TX 77035<br><i>Toward psychosocial rehabilitation<br/>programs for adults with mental illness</i><br>\$90,000.00<br>2010   | 509(a)(1)           | \$0.00                    | \$90,000.00             | \$0.00          | \$60,000.00         | \$30,000.00            |
| <b>Genesys Works</b><br>601 Jefferson Avenue, Suite 3760<br>Houston, TX 77002<br><i>Toward expanding a program that<br/>provides underserved Houston area high<br/>school students with training, certification<br/>and employment in technical services and<br/>toward a study to determine the long-term<br/>effects of the program</i><br>\$325,000.00<br>2008 | 509(a)(1)           | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Gilbert &amp; Sullivan Society of Houston</b><br>Post Office Box 741267<br>Houston, TX 77274<br><i>Toward presenting Gilbert and Sullivan<br/>comic operas</i><br>\$60,000 00<br>2008   | 509(a)(2)           | \$20,000.00               | \$0.00                  | \$0.00          | \$20,000 00         | \$0 00                 |
| <b>Girls Incorporated of Greater Houston</b><br>1235 North Loop West, Suite 118<br>Houston, TX 77008<br><i>General operating support</i><br>\$50,000 00<br>2010  | 509(a)(1)           | \$0.00                    | \$50,000 00             | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Glasstire</b><br>Post Office Box 70408<br>Houston, TX 77270-0408<br><i>Toward an interactive website about the<br/>visual arts in Texas</i><br>\$35,000 00<br>2010  | 509(a)(1)           | \$0 00                    | \$35,000.00             | \$0.00          | \$35,000.00         | \$0 00                 |
| <b>Goose Creek Consolidated Independent<br/>School District</b><br>Post Office Box 30<br>Baytown, TX 77522<br><i>Toward implementation of Preparing to<br/>Dream, an initiative to increase the<br/>college-going rate at Goose Creek<br/>Consolidated Independent School District</i><br>\$225,000.00<br>2008 | 170(b)(1)(A)(<br>v) | \$75,000 00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Grantmakers for Education</b><br>720 SW Washington Street, Suite 605<br>Portland, OR 97205<br><i>Program support</i><br>\$21,000.00<br>2008  | 509(a)(2)  | \$7,000.00                | \$0.00                  | \$0 00          | \$7,000.00          | \$0.00                 |
| <b>Grantmakers in Health</b><br>1100 Connecticut Avenue, N.W., Suite<br>1200<br>Washington, DC 20036<br><i>Program support</i><br>\$18,000 00<br>2008   | 509(a)(1)  | \$6,000.00                | \$0.00                  | \$0.00          | \$6,000 00          | \$0 00                 |
| <b>Grantmakers in the Arts</b><br>4055 21st Avenue West, Suite 100<br>Seattle, WA 98199-1247<br><i>General operating support</i><br>\$2,000 00<br>2010  | 509(a)(1)  | \$0.00                    | \$2,000 00              | \$0 00          | \$2,000.00          | \$0 00                 |
| <b>Greater Houston Community Foundation</b><br>4550 Post Oak Place, Suite 100<br>Houston, TX 77027-3143<br><i>Toward the Harmony Walk project</i><br>\$100,000 00<br>2010   | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.00          | \$100,000.00        | \$0.00                 |
| <b>Greater Houston Community Foundation</b><br>4550 Post Oak Place, Suite 100<br>Houston, TX 77027-3143<br><i>Toward the development, construction and<br/>placement of a statue of James A. Baker,<br/>III in the city of Houston</i><br>\$50,000.00<br>2010 | 509(a)(1)  | \$0 00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Greater Houston Community Foundation</b><br>4550 Post Oak Place, Suite 100<br>Houston, TX 77027-3143<br><i>Toward a one-time grant toward the Alliance of Community Assistance Ministries of Greater Houston, to assist ministries with food provisions and homeless prevention services</i><br>\$430,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$430,000.00            | \$0.00          | \$430,000.00        | \$0.00                 |
| <b>Greater Houston Community Foundation</b><br>4550 Post Oak Place, Suite 100<br>Houston, TX 77027-3143<br><i>Toward general operating support for the Alliance of Community Assistance Ministries of Greater Houston to increase the efficiency of faith-based emergency service providers</i><br>\$300,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$300,000.00            | \$0.00          | \$150,000.00        | \$150,000.00           |
| <b>Greater Houston Preservation Alliance, Inc.</b><br>712 Main Street, Suite 110<br>Houston, TX 77002-3207<br><i>Program support</i><br>\$25,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Greens Bayou Corridor Coalition</b><br>16945 Northchase Drive, Suite 1900<br>Houston, TX 77060<br><i>Toward a GIS platform to support master<br/>                     planning for the Greens Bayou watershed<br/>                     (\$30,000) and toward development support<br/>                     (\$40,000)</i><br>\$70,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$70,000.00             | \$0.00          | \$70,000.00         | \$0.00                 |
| <b>GuideStar USA Inc.</b><br>4801 Courthouse Street, Suite 220<br>Williamsburg, VA 23188<br><i>Toward the GuideStar Web site, which<br/>                     provides information about nonprofit<br/>                     organizations</i><br>\$30,000.00<br>2008  | 509(a)(1)  | \$10,000.00               | \$0.00                  | \$0.00          | \$10,000.00         | \$0.00                 |
| <b>GuideStar USA Inc.</b><br>4801 Courthouse Street, Suite 220<br>Williamsburg, VA 23188<br><i>Toward the GuideStar Web site, which<br/>                     provides information about nonprofit<br/>                     organizations</i><br>\$20,000.01<br>2010  | 509(a)(1)  | \$0.00                    | \$20,000.00             | \$0.01          | \$0.01              | \$20,000.00            |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Gulf Coast - A Journal of Literature and Fine Arts</b><br>Department of English<br>University of Houston<br>4800 Calhoun Road<br>Houston, TX 77204-3013<br><i>Program support for a literary journal published by graduate students in the University of Houston's Creative Writing Program</i><br>\$20,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$20,000 00             | \$0.00          | \$10,000.00         | \$10,000 00            |
| <b>Gulf Coast Bird Observatory Inc.</b><br>103 Highway 332 West<br>Lake Jackson, TX 77566<br><i>Program support</i><br>\$150,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$150,000.00            | \$0 00          | \$75,000 00         | \$75,000.00            |
| <b>H-GAC Corporation for Regional Excellence</b><br>Post Office Box 22777<br>Houston, TX 77227-2777<br><i>Toward facilitating and promoting a regional, collaborative emergency medical transport system</i><br>\$0 00<br>2007  | 509(a)(1)  | \$0.00                    | \$0.00                  | -\$50,000.00    | -\$50,000 00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Harris County Domestic Violence<br/>Coordinating Council</b><br>213 W. Southmore Avenue, Suite 302<br>Pasadena, TX 77502<br><i>Toward salary support for council<br/>leadership and toward a community safety<br/>audit of services addressing domestic<br/>violence in Harris County</i><br>\$395,000 00<br>2010 | 509(a)(1)  | \$0.00                    | \$395,000.00            | \$0.00          | \$260,000.00        | \$135,000.00           |
| <b>Harris County Healthcare Alliance</b><br>1310 Prairie Street, Suite 1080<br>Houston, TX 77002<br><i>Toward system-building initiatives to<br/>improve access to healthcare for uninsured<br/>and underserved populations</i><br>\$6,000,000 01<br>2009  | 509(a)(1)  | \$6,000,000.00            | \$0.00                  | \$0.00          | \$2,000,000.00      | \$4,000,000.00         |
| <b>Harris County Hospital District<br/>Foundation</b><br>2525 Holly Hall Drive<br>Houston, TX 77054<br><i>Toward construction costs for a new<br/>outpatient tower to better serve low-income<br/>Harris County residents</i><br>\$2,000,000.01<br>2008  | 509(a)(1)  | \$2,000,000 00            | \$0.00                  | \$0.00          | \$2,000,000.00      | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| HawkWatch International Inc.<br>2240 South 900 East<br>Salt Lake City, UT 84106<br><i>Toward the South Texas Raptor Migration Project, conducting research and education from a site at Smith Point on Galveston Bay</i><br>\$10,000 00<br>2010                          | 509(a)(1)  | \$0.00                    | \$10,000.00             | \$0.00          | \$10,000.00         | \$0.00                 |
| Healthcare for the Homeless-Houston<br>Post Office Box 66690<br>Houston, TX 77266<br><i>Toward providing healthcare for homeless individuals and toward new strategic initiatives</i><br>\$300,000.00<br>2008  | 509(a)(1)  | \$150,000 00              | \$0 00                  | \$0.00          | \$150,000.00        | \$0.00                 |
| Healthcare for the Homeless-Houston<br>Post Office Box 66690<br>Houston, TX 77266<br><i>Toward primary healthcare and supportive services for homeless individuals</i><br>\$400,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$400,000 00            | \$0.00          | \$200,000 00        | \$200,000 00           |
| Heart of Montgomery County Inc.<br>dba Healthcare Alliance of Montgomery County<br>Post Office Box 9546<br>The Woodlands, TX 77380<br><i>Toward an electronic health information exchange, to facilitate access to healthcare in Montgomery County</i><br>\$0.00<br>2010 | 509(a)(1)  | \$0.00                    | \$500,000 00            | -\$500,000.00   | \$0 00              | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Heritage Society</b><br>1100 Bagby Street<br>Houston, TX 77002-2504<br><i>Toward general operating support for ongoing preservation of the historic structures and toward restorative work on the Kellum-Noble House</i><br>\$225,000.00<br>2010 | 509(a)(2)  | \$0.00                    | \$225,000.00            | \$0.00          | \$150,000 00        | \$75,000.00            |
| <b>Hermann Park Conservancy</b><br>6201-A Hermann Park Drive<br>Houston, TX 77030<br><i>Toward the Greenway Pedestrian Trail, a project of the Hermann Park Master Plan</i><br>\$1,500,000 00<br>2008   | 509(a)(1)  | \$500,000.00              | \$0.00                  | \$0.00          | \$500,000 00        | \$0.00                 |
| <b>HITS Theatre</b><br>311 West 18th Street<br>Houston, TX 77008<br><i>General operating support</i><br>\$75,000 00<br>2010   | 509(a)(1)  | \$0.00                    | \$75,000.00             | \$0.00          | \$25,000.00         | \$50,000.00            |
| <b>Holocaust Museum Houston</b><br>5401 Caroline Street<br>Houston, TX 77004-6804<br><i>Toward the production of Lawrence Siegel's "Kaddish," a sequence of musical vignettes about the Holocaust</i><br>\$25,000.00<br>2010                        | 509(a)(1)  | \$0.00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>HomeAid America Inc.</b><br>9511 W Sam Houston Parkway North<br>Houston, TX 77064<br><i>General operating support</i><br>\$50,000.01<br>2010  | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.01          | \$0.01              | \$50,000.00            |
| <b>Hope Stone Inc.</b><br>1210 West Clay, #26<br>Houston, TX 77019<br><i>Toward a professional dance company and<br/>an outreach program for at-risk youth.</i><br>\$70,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$70,000.00             | \$0.00          | \$35,000.00         | \$35,000.00            |
| <b>House of Amos Inc.</b><br>Post Office Box 720779<br>Houston, TX 77272-0779<br><i>Toward an emergency food pantry<br/>program to reduce hunger in the West<br/>Houston/Alief area and toward support of<br/>mental expenses</i><br>\$50,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$25,000.00         | \$25,000.00            |
| <b>Houston A+ Challenge</b><br>2700 Southwest Freeway, Suite B<br>Houston, TX 77098<br><i>Toward piloting the Regional Principal<br/>Academy, a regional public school<br/>principal leadership academy</i><br>\$2,550,000.01<br>2007                    | 509(a)(1)  | \$0.00                    | \$0.00                  | -\$450,000.00   | -\$450,000.00       | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Houston Achievement Place<br>245 West 17th Street<br>Houston, TX 77008<br><i>Toward Project CLASS, a program to<br/>teach appropriate social skills to children</i><br>\$50,000.01<br>2009  | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| Houston Achievement Place<br>245 West 17th Street<br>Houston, TX 77008<br><i>Toward Project CLASS, a program to<br/>teach appropriate social skills to children</i><br>\$100,000 01<br>2010 | 509(a)(1)  | \$0.00                    | \$100,000 00            | \$0.01          | \$0.01              | \$100,000 00           |
| Houston Arboretum & Nature Center<br>4501 Woodway Drive<br>Houston, TX 77024-7708<br><i>General operating support</i><br>\$200,000.00<br>2010   | 509(a)(1)  | \$0 00                    | \$200,000 00            | \$0.00          | \$100,000.00        | \$100,000.00           |
| Houston Area Parkinson Society<br>2700 Southwest Freeway, Suite 296<br>Houston, TX 77098<br><i>Program support</i><br>\$15,000.00<br>2008   | 509(a)(1)  | \$5,000 00                | \$0 00                  | \$0.00          | \$5,000.00          | \$0.00                 |
| Houston Area Women's Center<br>1010 Waugh Drive<br>Houston, TX 77019-3902<br><i>Program support</i><br>\$150,000.01<br>2007   | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Houston Area Women's Center<br>1010 Waugh Drive<br>Houston, TX 77019-3902<br><i>Toward the Children's Court Services<br/>Program</i><br>\$50,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0.00                 |
| Houston Area Women's Center<br>1010 Waugh Drive<br>Houston, TX 77019-3902<br><i>General operating support</i><br>\$200,000 01<br>2010   | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.01          | \$0.01              | \$200,000.00           |
| Houston Artists Fund<br>2900 Wesleyan Street, Suite 200<br>Houston, TX 77027-5132<br><i>Toward researching and writing a<br/>biography about Houston art patrons<br/>Dominique and John de Menil</i><br>\$40,000 00<br>2009   | 509(a)(1)  | \$40,000.00               | \$0 00                  | \$0.00          | \$40,000.00         | \$0.00                 |
| Houston Arts Alliance<br>3201 Allen Parkway, Suite 250<br>Houston, TX 77019-1800<br><i>Toward two capacity building initiatives<br/>for Houston area arts organizations,<br/>specifically the Arts Database<br/>Management project and the Business<br/>Volunteers for the Arts program</i><br>\$285,000.01<br>2008 | 509(a)(1)  | \$140,000.00              | \$0.00                  | \$0.00          | \$140,000 00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Houston Arts Alliance</b><br>3201 Allen Parkway, Suite 250<br>Houston, TX 77019-1800<br><i>Toward development of a City Folklife and<br/>                     Traditional Arts Program that will<br/>                     research, document, preserve and present<br/>                     Houston's rich folk cultural resources</i><br>\$160,000.00<br>2010 | 509(a)(1)  | \$0 00                    | \$160,000.00            | \$0.00          | \$80,000.00         | \$80,000.00            |
| <b>Houston Arts and Media</b><br>4813 Ella Boulevard<br>Houston, TX 77018<br><i>Toward capturing, preserving and<br/>                     documenting Houston history and culture<br/>                     not generally covered in current public and<br/>                     local collections</i><br>\$25,000 00<br>2010                                      | 509(a)(1)  | \$0.00                    | \$25,000.00             | \$0 00          | \$25,000.00         | \$0.00                 |
| <b>Houston Ballet Foundation</b><br>Post Office Box 130487<br>Houston, TX 77219-0487<br><i>Toward construction of a new building,<br/>                     The Center for Dance</i><br>\$5,000,000 01<br>2007   | 509(a)(1)  | \$1,000,000 00            | \$0.00                  | \$0.00          | \$1,000,000.00      | \$0.00                 |
| <b>Houston Ballet Foundation</b><br>Post Office Box 130487<br>Houston, TX 77219-0487<br><i>Toward educational and community<br/>                     outreach programs and performances</i><br>\$100,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$100,000 00            | \$0.00          | \$100,000 00        | \$0.00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Houston Baptist University</b><br>7502 Fondren Road<br>Houston, TX 77074-3298<br><i>Toward an information technology<br/>infrastructure upgrade project.</i><br>\$1,500,000.01<br>2010                           | 509(a)(1)  | \$0.00                    | \$1,500,000.00          | \$0.01          | \$0.01              | \$1,500,000.00         |
| <b>Houston Center for Contemporary Craft</b><br>4848 Main Street<br>Houston, TX 77002<br><i>Program support</i><br>\$150,000.00<br>2010   | 509(a)(2)  | \$0.00                    | \$150,000.00            | \$0.00          | \$75,000.00         | \$75,000.00            |
| <b>Houston Center for Photography</b><br>1441 West Alabama<br>Houston, TX 77006-4103<br><i>Toward capacity building (\$25,000) and<br/>toward general operating support<br/>(\$120,000)</i><br>\$145,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$145,000.00            | \$0.00          | \$85,000.00         | \$60,000.00            |
| <b>Houston Chamber Choir</b><br>Post Office Box 53388<br>Houston, TX 77052-3388<br><i>Program support</i><br>\$75,000.00<br>2008  | 509(a)(1)  | \$25,000.00               | \$0.00                  | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Houston Children's Chorus Inc.</b><br>Post Office Box 66567<br>Houston, TX 77266-6567<br><i>Toward support of two concert seasons</i><br>\$60,000.00<br>2009   | 509(a)(2)  | \$30,000.00               | \$0.00                  | \$0.00          | \$30,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Houston Clean City Commission Inc.</b><br>3000 Richmond Avenue, Suite 350<br>Houston, TX 77098-3188<br><i>General operating support</i><br>\$50,000 00<br>2010  | 509(a)(1)       | \$0.00                    | \$50,000.00             | \$0 00          | \$50,000.00         | \$0.00                 |
| <b>Houston Community College System</b><br>Post Office Box 667517<br>Houston, TX 77266-7517<br><i>Toward continued participation in the<br/>                     national Achieving the Dream Initiative.</i><br>\$20,000 01<br>2009   | 170(b)(1)(A)(v) | \$20,000.00               | \$0 00                  | \$0.00          | \$20,000 00         | \$0.00                 |
| <b>Houston Community College Foundation</b><br>3100 Main Street, Suite 12B12<br>MC 1148<br>Houston, TX 77002<br><i>Toward a student data system and P-16<br/>                     content teams to support improvements in<br/>                     student preparation, success and degree<br/>                     achievement</i><br>\$1,580,000.00<br>2009 | 509(a)(1)       | \$830,000.00              | \$0.00                  | \$0.00          | \$830,000.00        | \$0.00                 |
| <b>Houston Community Health Centers Inc.</b><br>424 Hahlo Street<br>Houston, TX 77020<br><i>Toward general operating support for the<br/>                     Denver Harbor Clinic</i><br>\$300,000.00<br>2010   | 509(a)(1)       | \$0.00                    | \$300,000 00            | \$0 00          | \$150,000.00        | \$150,000 00           |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Houston Compass Inc.</b><br>1117 Texas Avenue<br>Houston, TX 77002<br><i>Toward programs to assist the homeless</i><br>\$60,000 01<br>2007   | 509(a)(1)  | \$20,000 00               | \$0.00                  | \$0.00          | \$20,000.00         | \$0.00                 |
| <b>Houston Compass Inc.</b><br>1117 Texas Avenue<br>Houston, TX 77002<br><i>Toward programs that assist the homeless</i><br>\$50,000 01<br>2010   | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0 01          | \$0.01              | \$50,000.00            |
| <b>Houston Council on Alcoholism and Drug Abuse Inc.</b><br>P O. Box 2768<br>Houston, TX 77252-2768<br><i>Toward continued support of the Intake Department</i><br>\$225,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$225,000.00            | \$0.00          | \$225,000 00        | \$0.00                 |
| <b>Houston Early Music</b><br>Post Office Box 271193<br>Houston, TX 77277-1193<br><i>Program support</i><br>\$15,000 00<br>2010   | 509(a)(1)  | \$0.00                    | \$15,000.00             | \$0 00          | \$15,000.00         | \$0.00                 |
| <b>Houston Festival Foundation Inc.</b><br>4203 Montrose Boulevard, Suite 200<br>Houston, TX 77006<br><i>Toward arts and culture focused curriculum guides</i><br>\$25,000.01<br>2009   | 509(a)(2)  | \$25,000.00               | \$0.00                  | \$0.00          | \$25,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Houston Festival Foundation Inc.</b><br>4203 Montrose Boulevard, Suite 200<br>Houston, TX 77006<br><i>Toward arts and culture focused<br/>           curriculum guides.</i><br>\$25,000.01<br>2010   | 509(a)(2)  | \$0.00                    | \$25,000.00             | \$0.01          | \$0.01              | \$25,000.00            |
| <b>Houston Food Bank</b><br>The Herzstein Center<br>3811 Eastex Freeway<br>Houston, TX 77026<br><i>Toward the purchase of a new warehouse<br/>           and operations facility.</i><br>\$5,000,000.01<br>2007   | 509(a)(1)  | \$5,000,000.00            | \$0.00                  | \$0.00          | \$5,000,000.00      | \$0.00                 |
| <b>Houston Friends of Chamber Music Inc.</b><br>Rice University, MS 532<br>Post Office Box 1892<br>Houston, TX 77251-1892<br><i>General operating support</i><br>\$25,000.00<br>2010  | 509(a)(2)  | \$0.00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Houston Grand Opera Association, Inc.</b><br>510 Preston Street<br>Houston, TX 77002-1594<br><i>Toward the Making a Difference Nexus<br/>           Initiative, a five-year audience<br/>           development effort</i><br>\$5,000,000.00<br>2008 | 509(a)(1)  | \$2,500,000.00            | \$0.00                  | \$0.00          | \$1,500,000.00      | \$1,000,000.00         |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Houston Habitat for Humanity Inc.</b><br>3750 N. McCarty<br>Houston, TX 77029<br><i>Toward land acquisition and development<br/>                     for future affordable housing for<br/>                     low-income families in Houston</i><br>\$1,000,000.01<br>2008     | 509(a)(1)           | \$1,000,000.00            | \$0.00                  | \$0.00          | \$1,000,000.00      | \$0.00                 |
| <b>Houston Hispanic Forum</b><br>4635 Southwest Freeway, Suite 360<br>Houston, TX 77027-7193<br><i>Toward the annual Career and Education<br/>                     Day</i><br>\$15,000 01<br>2010   | 509(a)(2)           | \$0.00                    | \$15,000.00             | \$0 01          | \$0 01              | \$15,000.00            |
| <b>Houston Humane Society</b><br>Post Office Box 450528<br>Houston, TX 77245-0528<br><i>General operating support</i><br>\$50,000 01<br>2010  | 509(a)(1)           | \$0 00                    | \$50,000 00             | \$0.01          | \$0.01              | \$50,000.00            |
| <b>Houston Independent School District</b><br>4400 West 18th Street<br>Houston, TX 77092-8501<br><i>Toward a sculpture and mural to<br/>                     commemorate Cesar E. Chavez High<br/>                     School's namesake, Cesar E Chavez</i><br>\$48,110 00<br>2004 | 170(b)(1)(A)(<br>v) | \$0.00                    | \$0.00                  | -\$1,890 00     | -\$1,890 00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Houston Independent School District</b><br>4400 West 18th Street<br>Houston, TX 77092-8501<br><i>Toward implementation of Preparing to Dream, an initiative to increase the college-going rate at Houston Independent School District</i><br>\$225,000 00<br>2008   | 170(b)(1)(A)(v) | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Houston Independent School District Foundation</b><br>4400 West 18th Street<br>Houston, TX 77092<br><i>Toward developing, coordinating and implementing a large-scale tutoring program in four high schools and five middle schools</i><br>\$250,000 00<br>2010   | 501(c)(3)       | \$0.00                    | \$250,000 00            | \$0.00          | \$250,000.00        | \$0 00                 |
| <b>Houston Interfaith Sponsoring Committee, Incorporated</b><br>4141 Southwest Freeway, Suite 650<br>Houston, TX 77027<br><i>Toward training Hispanic residents to maximize their potential and develop relationships across racial lines thus affecting change in Houston's multi-cultural communities through the "Hispanic Leadership Development Campaign"</i><br>\$150,000.00<br>2008 | 509(a)(1)       | \$50,000 00               | \$0 00                  | \$0.00          | \$50,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Houston International Dance Coalition<br>Post Office Box 130511<br>Houston, TX 77219<br><i>Program support</i><br>\$80,000.00<br>2008  | 509(a)(1)  | \$25,000.00               | \$0.00                  | \$0.00          | \$25,000.00         | \$0.00                 |
| Houston Livestock Show & Rodeo Inc.<br>Post Office Box 20070<br>Houston, TX 77225-0070<br><i>Toward the Calf Scramble Program, which<br/>assists students in agricultural science<br/>education</i><br>\$45,000.00<br>2009 | 509(a)(2)  | \$30,000.00               | \$0.00                  | \$0.00          | \$15,000.00         | \$15,000.00            |
| Houston Metropolitan Dance Center Inc.<br>Post Office Box 980457<br>Houston, TX 77098<br><i>Toward program support and toward<br/>equipment and improvements to new studio<br/>space.</i><br>\$80,000.00<br>2009           | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$50,000.00            |
| Houston Metropolitan Dance Center Inc.<br>Post Office Box 980457<br>Houston, TX 77098<br><i>General operating support</i><br>\$60,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$60,000.00             | \$0.00          | \$30,000.00         | \$30,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Houston Museum District Association</b><br>4200 Montrose Boulevard, Suite 425<br>Houston, TX 77006<br><i>Toward collaborative projects among 18<br/>           museums to increase awareness of and<br/>           advocate for the member museums</i><br>\$20,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$20,000.00             | \$0.00          | \$10,000.00         | \$10,000.00            |
| <b>Houston Museum of African American<br/>           Culture</b><br>Post Office Box 667129<br>Houston, TX 77266<br><i>Toward the purchase of a building at 4807<br/>           Caroline and toward management and<br/>           program development</i><br>\$900,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$900,000.00            | \$0.00          | \$400,000.00        | \$500,000.00           |
| <b>Houston Museum of Natural Science</b><br>5555 Hermann Park Drive<br>Houston, TX 77030-1799<br><i>General operating support</i><br>\$200,000.00<br>2010  | 509(a)(2)  | \$0.00                    | \$200,000.00            | \$0.00          | \$100,000.00        | \$100,000.00           |
| <b>Houston Music Hall Foundation</b><br>800 Bagby Street, Suite 300<br>Houston, TX 77002-2525<br><i>Toward "Uniquely Houston," Hobby<br/>           Center's education and community<br/>           outreach program</i><br>\$200,000.00<br>2010                                 | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.00          | \$100,000.00        | \$100,000.00           |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Houston Parks Board</b><br>300 North Post Oak Lane<br>Houston, TX 77024<br><i>Toward land acquisition and continued<br/>           construction of trails along the Brays<br/>           Greenway</i><br>\$1,500,000.00<br>2009 | 509(a)(1)  | \$1,500,000.00            | \$0.00                  | \$0.00          | \$1,500,000.00      | \$0.00                 |
| <b>Houston Public Library Foundation</b><br>500 McKinney Avenue<br>Houston, TX 77002-2534<br><i>General operating support</i><br>\$150,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$150,000.00            | \$0.00          | \$100,000.00        | \$50,000.00            |
| <b>Houston READ Commission</b><br>2401 Portsmouth, Suite 230<br>Houston, TX 77098<br><i>General operating support</i><br>\$70,000.01<br>2010   | 509(a)(1)  | \$0.00                    | \$70,000.00             | \$0.01          | \$0.01              | \$70,000.00            |
| <b>Houston Repertoire Ballet</b><br>8515-F Jackrabbit Road<br>Houston, TX 77095<br><i>General operating support</i><br>\$10,000.00<br>2010   | 509(a)(2)  | \$0.00                    | \$10,000.00             | \$0.00          | \$10,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Houston Rescue and Restore Coalition</b><br>Post Office Box 541184<br>Houston, TX 77254-1184<br><i>Toward public education and outreach<br/>efforts to identify and rescue human<br/>trafficking victims in the greater Houston<br/>area</i><br>\$25,000.00<br>2010 | 509(a)(1)  | \$0 00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Houston Symphony Society</b><br>Jones Hall, Suite 102<br>615 Louisiana Street<br>Houston, TX 77002-2715<br><i>Toward retiring long term debt</i><br>\$5,000,000 00<br>2010  | 509(a)(2)  | \$0.00                    | \$5,000,000 00          | \$0.00          | \$3,000,000.00      | \$2,000,000 00         |
| <b>Houston Symphony Society</b><br>Jones Hall, Suite 102<br>615 Louisiana Street<br>Houston, TX 77002-2715<br><i>Program support for education and<br/>outreach programs</i><br>\$100,000 00<br>2010   | 509(a)(2)  | \$0.00                    | \$100,000.00            | \$0.00          | \$100,000 00        | \$0 00                 |
| <b>Houston Tomorrow</b><br>3015 Richmond, Suite 201<br>Houston, TX 77098<br><i>Toward expanding the organization's<br/>capacity</i><br>\$250,000 01<br>2008  | 509(a)(1)  | \$100,000 00              | \$0.00                  | \$0.00          | \$100,000 00        | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Houston Tomorrow<br>3015 Richmond, Suite 201<br>Houston, TX 77098<br><i>General operating support</i><br>\$200,000.01<br>2010  | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.01          | \$0.01              | \$200,000.00           |
| Houston Tomorrow<br>3015 Richmond, Suite 201<br>Houston, TX 77098<br><i>Toward development support</i><br>\$200,000.01<br>2010   | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.01          | \$0.01              | \$200,000.00           |
| Houston Volunteer Lawyers Program, Inc.<br>3100 Richmond Avenue, Suite 405<br>Houston, TX 77098<br><i>Toward free legal assistance to low income<br/>and indigent Harris County residents</i><br>\$50,000.01<br>2009 | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| Houston Volunteer Lawyers Program, Inc.<br>3100 Richmond Avenue, Suite 405<br>Houston, TX 77098<br><i>Toward free legal assistance to low income<br/>and indigent Harris County residents</i><br>\$50,000.01<br>2010 | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.01          | \$0.01              | \$50,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Houston Wilderness Inc.</b><br>Post Office Box 66413<br>Houston, TX 77266-6413<br><i>Toward the "Partners in Conservation Initiative," to help secure state and federal funds to support public-private conservation partnerships in the Houston region</i><br>\$400,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$400,000.00            | \$0.00          | \$200,000.00        | \$200,000.00           |
| <b>Houston Young Artist's Concert</b><br>14119 Heatherfield<br>Houston, TX 77079<br><i>Toward performance opportunities for young musicians</i><br>\$8,000.00<br>2010  | 509(a)(2)  | \$0.00                    | \$8,000.00              | \$0.00          | \$5,000.00          | \$3,000.00             |
| <b>Houston Youth Symphony &amp; Ballet</b><br>2400 Augusta, Suite 235<br>Houston, TX 77057<br><i>Program support</i><br>\$105,000.00<br>2008   | 509(a)(1)  | \$35,000.00               | \$0.00                  | \$0.00          | \$35,000.00         | \$0.00                 |
| <b>Houston-Harris County Immunization Registry Inc.</b><br>3015 Richmond Avenue, Suite 270<br>Houston, TX 77098<br><i>Toward support for a Development Director</i><br>\$100,000.01<br>2010  | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.01          | \$0.01              | \$100,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Houston-Harris County Immunization Registry Inc.</b><br>3015 Richmond Avenue, Suite 270<br>Houston, TX 77098<br><i>General operating support</i><br>\$200,000 01<br>2010                                     | 509(a)(1)  | \$0.00                    | \$200,000 00            | \$0.01          | \$0.01              | \$200,000.00           |
| <b>Humble Area Assistance Ministries</b><br>Post Office Box 14051<br>Humble, TX 77347<br><i>Program support</i><br>\$60,000 00<br>2010  | 509(a)(1)  | \$0 00                    | \$60,000.00             | \$0.00          | \$60,000.00         | \$0.00                 |
| <b>Ibn Sina Foundation Inc.</b><br>11226 South Wilcrest Drive<br>Houston, TX 77099<br><i>Toward expansion costs for the Clear Lake Clinic</i><br>\$250,000.01<br>2009   | 509(a)(1)  | \$250,000.00              | \$0.00                  | \$0.00          | \$250,000.00        | \$0 00                 |
| <b>Ibn Sina Foundation Inc.</b><br>11226 South Wilcrest Drive<br>Houston, TX 77099<br><i>Toward medical, dental and office equipment for a new community clinic in Fort Bend County</i><br>\$500,000 01<br>2010 | 509(a)(1)  | \$0.00                    | \$500,000.00            | \$0.01          | \$0 01              | \$500,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Independent Arts Collaborative</b><br>2201 Preston Street<br>Houston, TX 77003<br><i>Toward planning costs of a new Midtown<br/>arts facility</i><br>\$160,000.00<br>2010  | 509(a)(1)           | \$0.00                    | \$160,000.00            | \$0.00          | \$160,000.00        | \$0.00                 |
| <b>Independent Sector</b><br>1602 L Street, N.W., Suite 900<br>Washington, DC 20036<br><i>Program support</i><br>\$20,000 01<br>2008  | 509(a)(1)           | \$10,000 00               | \$0 00                  | \$0.00          | \$10,000.00         | \$0 00                 |
| <b>Independent Sector</b><br>1602 L Street, N.W., Suite 900<br>Washington, DC 20036<br><i>Program support.</i><br>\$20,000 01<br>2010   | 509(a)(1)           | \$0 00                    | \$20,000.00             | \$0.01          | \$0 01              | \$20,000 00            |
| <b>Indiana University</b><br>Bryan Hall 200<br>107 South Indiana Avenue<br>Bloomington, IN 47405-7000<br><i>Toward developing and implementing the<br/>Strategic National Arts Alumni Project to<br/>determine and improve the impact of arts<br/>school education and include Houston<br/>schools in field testing</i><br>\$600,000 00<br>2008 | 170(b)(1)(A)(<br>v) | \$200,000.00              | \$0.00                  | \$0 00          | \$200,000 00        | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Inprint Inc.</b><br>1520 West Main<br>Houston, TX 77006<br><i>Toward programs that teach creative writing and promote literacy arts in Houston (\$50,000) and toward writing workshops (\$10,000)</i><br>\$60,000.01<br>2009                                 | 509(a)(1)  | \$60,000.00               | \$0.00                  | \$0.00          | \$60,000.00         | \$0.00                 |
| <b>Inprint Inc.</b><br>1520 West Main<br>Houston, TX 77006<br><i>Toward programs that teach creative writing and promote literacy arts in Houston</i><br>\$50,000 00<br>2010  | 509(a)(1)  | \$0 00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Institute of Hispanic Culture of Houston, Texas</b><br>3315 Sul Ross<br>Houston, TX 77098<br><i>Toward the annual Hispanic Folkloric Festival</i><br>\$10,000.00<br>2009   | 509(a)(1)  | \$5,000.00                | \$0.00                  | \$0.00          | \$5,000 00          | \$0 00                 |
| <b>Interfaith Carepartners, Inc.</b><br>701 N. Post Oak Road, Suite 330<br>Houston, TX 77024<br><i>Toward support of the Care Team program of volunteer caregivers who serve disabled persons and frail elderly and their caregivers</i><br>\$75,000.01<br>2009 | 509(a)(1)  | \$75,000.00               | \$0.00                  | \$0 00          | \$75,000 00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Interfaith Carepartners, Inc.</b><br>701 N. Post Oak Road, Suite 330<br>Houston, TX 77024<br><i>Toward support of the Care Team program<br/>of volunteer caregivers who serve disabled<br/>persons and frail elderly and their<br/>caregivers</i><br>\$75,000 01<br>2010  | 509(a)(1)  | \$0.00                    | \$75,000.00             | \$0.01          | \$0 01              | \$75,000 00            |
| <b>Interfaith Ministries for Greater Houston</b><br>3217 Montrose Boulevard<br>Houston, TX 77006-3980<br><i>Toward the Meals on Wheels program</i><br>\$100,000.00<br>2009   | 509(a)(2)  | \$50,000 00               | \$0 00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Jazz Education Inc.</b><br>Post Office Box 8031<br>Houston, TX 77288<br><i>Toward the Summer Jazz workshop</i><br>\$40,000.00<br>2009   | 509(a)(1)  | \$20,000.00               | \$0.00                  | \$0.00          | \$20,000 00         | \$0.00                 |
| <b>Jewish Family Service</b><br>4131 S. Breauxwood Boulevard<br>Houston, TX 77025<br><i>Toward program support for the<br/>Counseling Services program and toward<br/>the salary of a new case manager in the<br/>Senior Adults Services program</i><br>\$190,000 00<br>2008 | 509(a)(1)  | \$30,000 00               | \$0.00                  | \$0.00          | \$30,000.00         | \$0 00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>John P. McGovern Museum of Health &amp; Medical Science</b><br>1515 Hermann Drive<br>Houston, TX 77004-7126<br><i>Toward acquisition of second floor space</i><br>\$1,500,000.01<br>2009  | 509(a)(2)  | \$1,500,000.00            | \$0.00                  | \$0.00          | \$0.00              | \$1,500,000.00         |
| <b>John P. McGovern Museum of Health &amp; Medical Science</b><br>1515 Hermann Drive<br>Houston, TX 77004-7126<br><i>Toward the museum's educational programs</i><br>\$100,000.00<br>2010  | 509(a)(2)  | \$0.00                    | \$100,000.00            | \$0.00          | \$100,000.00        | \$0.00                 |
| <b>Julia Ideson Library Preservation Partners Inc.</b><br>2726 Bissonnet, #240-203<br>Houston, TX 77005<br><i>Challenge grant toward Phase II expansion and restoration of the historic Julia Ideson Library</i><br>\$1,000,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$1,000,000.00          | \$0.00          | \$1,000,000.00      | \$0.00                 |
| <b>Katy Artreach</b><br>4211 Stonecroft Circle<br>Katy, TX 77450<br><i>General operating support</i><br>\$50,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$25,000.00         | \$25,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Katy Christian Ministries</b><br>Post Office Box 986<br>Katy, TX 77492-0986<br><i>General operating support</i><br>\$150,000.00<br>2010   | 509(a)(2)  | \$0.00                    | \$150,000.00            | \$0.00          | \$75,000.00         | \$75,000.00            |
| <b>Katy Prairie Conservancy</b><br>3015 Richmond Avenue, Suite 230<br>Houston, TX 77098-3114<br><i>Toward permanently securing 500 acres of<br/>                     the Warren Ranch</i><br>\$1,000,000 00<br>2010  | 509(a)(1)  | \$0 00                    | \$1,000,000.00          | \$0 00          | \$1,000,000 00      | \$0.00                 |
| <b>Katy Visual &amp; Performing Arts Center</b><br>2501 South Mason Road, Suite 290<br>Katy, TX 77450<br><i>Toward program support (\$30,000) and a<br/>                     challenge grant toward building<br/>                     renovation (\$30,000)</i><br>\$60,000.00<br>2009 | 509(a)(1)  | \$30,000.00               | \$0.00                  | \$0.00          | \$30,000.00         | \$0.00                 |
| <b>Katy Visual &amp; Performing Arts Center</b><br>2501 South Mason Road, Suite 290<br>Katy, TX 77450<br><i>General operating support</i><br>\$30,000 01<br>2010   | 509(a)(1)  | \$0.00                    | \$30,000.00             | \$0.01          | \$0.01              | \$30,000 00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Kick Drugs Out of America Foundation</b><br>Garden Oaks Center<br>3800 North Shepherd, Suite 3800 B<br>Houston, TX 77018-6411<br><i>Toward a character-building and life-skills<br/>program for at-risk middle school students<br/>in Houston</i><br>\$80,000.00<br>2009 | 509(a)(1)  | \$40,000.00               | \$0.00                  | \$0.00          | \$40,000.00         | \$0.00                 |
| <b>Kids Hope USA Inc.</b><br>100 S. Pine Street, Suite 280<br>Zeeland, MI 49464<br><i>Toward a mentoring program that partners<br/>churches with at-risk children in public<br/>elementary schools in the greater Houston<br/>area</i><br>\$125,000.00<br>2010              | 509(a)(1)  | \$0.00                    | \$125,000.00            | \$0.00          | \$75,000.00         | \$50,000.00            |
| <b>Krist Samaritan Center for Counseling<br/>and Education</b><br>17555 El Camino Real<br>Houston, TX 77058-3031<br><i>Toward expanding "Mindworks Testing," a<br/>psychological testing services profit<br/>center</i><br>\$75,000.00<br>2010                              | 509(a)(2)  | \$0.00                    | \$75,000.00             | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>La Rosa-The Rose</b><br>Post Office Box 16042<br>Houston, TX 77222-6042<br><i>Program support.</i><br>\$35,000.01<br>2009  | 509(a)(1)  | \$35,000.00               | \$0.00                  | \$0.00          | \$35,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Land Trust Alliance Incorporated</b><br>1660 L Street NW, Suite 1100<br>Washington, DC 20036-5635<br><i>Toward assisting Land Trusts working in<br/>                     Houston with capacity building and<br/>                     practices to increase their conservation<br/>                     impact.</i><br>\$50,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Latino Learning Center, Inc.</b><br>3522 Polk Street<br>Houston, TX 77003<br><i>Toward program support for the Adult Day<br/>                     Care Center</i><br>\$50,000.00<br>2010  | 501(c)(3)  | \$0.00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Lawndale Art and Performance Center</b><br>4912 Main Street<br>Houston, TX 77002<br><i>Program support</i><br>\$120,000.01<br>2007  | 509(a)(1)  | \$40,000.00               | \$0.00                  | \$0.00          | \$40,000.00         | \$0.00                 |
| <b>Lawndale Art and Performance Center</b><br>4912 Main Street<br>Houston, TX 77002<br><i>General operating support</i><br>\$130,000.01<br>2010  | 509(a)(1)  | \$0.00                    | \$130,000.00            | \$0.01          | \$0.01              | \$130,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Leadership Houston Inc.</b><br>3100 Wesleyan, Suite 377<br>Houston, TX 77027<br><i>Toward scholarships for nonprofit,<br/>                     government and educational sector<br/>                     participants in a program of educating,<br/>                     energizing, and activating civic leaders in<br/>                     diverse sectors of the greater Houston<br/>                     region</i><br>\$20,000.00<br>2010                              | 509(a)(2)  | \$0.00                    | \$20,000 00             | \$0 00          | \$20,000.00         | \$0.00                 |
| <b>Legacy Community Health Services Inc.</b><br>Post Office Box 66308<br>Houston, TX 77266-6308<br><i>Toward constructing a central clinic,<br/>                     headquarters building and centralized hub<br/>                     for neighborhood clinics.</i><br>\$3,000,000.01<br>2007   | 509(a)(2)  | \$2,000,000 00            | \$0.00                  | \$0.00          | \$2,000,000 00      | \$0.00                 |
| <b>Legacy Community Health Services Inc.</b><br>Post Office Box 66308<br>Houston, TX 77266-6308<br><i>Toward program support (\$250,000) and<br/>                     toward support of the Grandparents Corps<br/>                     program (\$200,000), that will train and<br/>                     employ community members to serve as the<br/>                     liaison between patient and health<br/>                     professionals</i><br>\$450,000 01<br>2009 | 509(a)(2)  | \$450,000.00              | \$0.00                  | \$0.00          | \$372,000.00        | \$78,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Legacy Community Health Services Inc.</b><br>Post Office Box 66308<br>Houston, TX 77266-6308<br><i>General operating support.</i><br>\$150,000.01<br>2010  | 509(a)(2)           | \$0.00                    | \$150,000.00            | \$0.01          | \$0.01              | \$150,000.00           |
| <b>League City Historical Society Inc.</b><br>Post Office Box 1642<br>League City, TX 77573<br><i>Toward a Hands-on-History program at<br/>           West Bay Common School Children's<br/>           Museum</i><br>\$10,000.00<br>2010  | 509(a)(1)           | \$0.00                    | \$10,000.00             | \$0.00          | \$10,000.00         | \$0.00                 |
| <b>Lee College</b><br>Post Office Box 818<br>Baytown, TX 77522-0818<br><i>Toward Achieving the Dream<br/>           implementation activities</i><br>\$400,000.00<br>2007   | 170(b)(1)(A)(<br>v) | \$76,000.00               | \$0.00                  | \$0.00          | \$76,000.00         | \$0.00                 |
| <b>Legacy Land Trust Inc.</b><br>10330 Lake Road, Building J<br>Houston, TX 77070<br><i>Toward expansion of environmental<br/>           education programs and professional<br/>           services for land protection through<br/>           conservation easements in seven counties<br/>           within the Houston region</i><br>\$175,000.01<br>2008 | 509(a)(2)           | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Legacy Land Trust Inc.</b><br>10330 Lake Road, Building J<br>Houston, TX 77070<br><i>Toward general operating support for<br/>           Houston-area land conservation and<br/>           environmental education.</i><br>\$200,000 01<br>2010   | 509(a)(2)  | \$0.00                    | \$200,000.00            | \$0.01          | \$0.01              | \$200,000.00           |
| <b>Linda Lorelle Scholarship Fund Inc.</b><br>7660 Woodway, Suite 210<br>Houston, TX 77063<br><i>Toward an annual college preparatory<br/>           conference for high school students from<br/>           the greater Houston area and their<br/>           parents</i><br>\$30,000.00<br>2008                            | 509(a)(1)  | \$10,000.00               | \$0.00                  | \$0.00          | \$10,000.00         | \$0.00                 |
| <b>Literacy Advance of Houston, Inc.</b><br>2424 Wilcrest Drive, Suite 120<br>Houston, TX 77042<br><i>Toward implementing a strategic plan to<br/>           expand literacy services to 10,000 learners<br/>           per year by 2010</i><br>\$275,000.00<br>2008   | 509(a)(2)  | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Literacy Advance of Houston, Inc.</b><br>2424 Wilcrest Drive, Suite 120<br>Houston, TX 77042<br><i>Toward capacity building support to fund<br/>           infrastructure development for expanded<br/>           service delivery of high-quality English<br/>           literacy programming</i><br>\$25,000 01<br>2010 | 509(a)(2)  | \$0.00                    | \$25,000.00             | \$0.01          | \$0.01              | \$25,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Literacy Advance of Houston, Inc.</b><br>2424 Wilcrest Drive, Suite 120<br>Houston, TX 77042<br><i>General operating support</i><br>\$75,000.01<br>2010  | 509(a)(2)       | \$0.00                    | \$75,000.00             | \$0.01          | \$0.01              | \$75,000.00            |
| <b>Literacy Texas</b><br>4802 Hwy. 377 S., Suite 14<br>Fort Worth, TX 76116<br><i>Program support</i><br>\$15,000.00<br>2010  | 509(a)(1)       | \$0.00                    | \$15,000.00             | \$0.00          | \$15,000.00         | \$0.00                 |
| <b>Literacy Volunteers of Fort Bend County Inc.</b><br>12530 Emily Court<br>Sugar Land, TX 77478<br><i>Toward roof replacement</i><br>\$75,000.00<br>2010   | 509(a)(1)       | \$0.00                    | \$75,000.00             | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Local Infant Formula for Emergencies Inc.</b><br>2002 South Wayside, Suite 113<br>Houston, TX 77023<br><i>Toward providing emergency nutritional assistance for infants</i><br>\$75,000.00<br>2008 | 509(a)(1)       | \$25,000.00               | \$0.00                  | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Lone Star College System</b><br>5000 Research Forest Drive<br>The Woodlands, TX 77381-4356<br><i>Toward Achieving the Dream implementation activities</i><br>\$400,000.00<br>2007                  | 170(b)(1)(A)(v) | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0.00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Main Street Theater at Autry House</b><br>2540 Times Boulevard<br>Houston, TX 77005-3225<br><i>Toward purchase and renovation of the<br/>           Times Boulevard theater</i><br>\$500,000.00<br>2010   | 509(a)(2)  | \$0.00                    | \$500,000.00            | \$0.00          | \$0.00              | \$500,000.00           |
| <b>Main Street Theater at Autry House</b><br>2540 Times Boulevard<br>Houston, TX 77005-3225<br><i>General operating support</i><br>\$150,000.00<br>2010  | 509(a)(2)  | \$0.00                    | \$150,000.00            | \$0.00          | \$75,000.00         | \$75,000.00            |
| <b>Manhattan Theatre Club, Inc.</b><br>311 West 43rd Street, 8th Floor<br>New York, NY 10036<br><i>Toward the participation of Houston area<br/>           schools in TheatreLink, an Internet-based<br/>           distance learning program where students<br/>           from around the country collaborate on<br/>           writing and producing a play.</i><br>\$30,000.00<br>2008 | 509(a)(2)  | \$10,000.00               | \$0.00                  | \$0.00          | \$10,000.00         | \$0.00                 |
| <b>Manned Space Flight Education<br/>           Foundation Inc.</b><br>1601 NASA Parkway<br>Houston, TX 77058<br><i>Toward the Challenge Program that<br/>           provides children from disadvantaged<br/>           schools a full day of educational activities<br/>           and tours.</i><br>\$105,000.01<br>2007  | 509(a)(1)  | \$35,000.00               | \$0.00                  | \$0.00          | \$35,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Masquerade Theatre<br>3558 East T C Jester<br>Houston, TX 77018<br><i>Toward program support (\$130,000) and<br/>toward unexpected expenses due to<br/>damage from an electrical fire (\$25,000)</i><br>\$145,000 00<br>2010 | 509(a)(2)  | \$0.00                    | \$145,000.00            | \$0 00          | \$85,000.00         | \$60,000.00            |
| Memorial Assistance Ministries Inc.<br>1625 Blalock Road<br>Houston, TX 77080<br><i>Toward a comprehensive employment<br/>services program</i><br>\$225,000 00<br>2008   | 509(a)(2)  | \$50,000 00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| Memorial Park Conservancy Inc.<br>Post Office Box 131024<br>Houston, TX 77219<br><i>Toward implementation of the<br/>Conservation Master Plan</i><br>\$225,000.00<br>2008  | 509(a)(1)  | \$75,000 00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0 00                 |
| Menil Foundation Inc.<br>1515 Branard<br>Houston, TX 77006<br><i>Toward program support for the Menil<br/>Collection</i><br>\$100,000 01<br>2009   | 509(a)(1)  | \$100,000 00              | \$0.00                  | \$0.00          | \$100,000 00        | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Menil Foundation Inc.</b><br>1515 Branard<br>Houston, TX 77006<br><i>Toward general operating support for the<br/>Menil Collection</i><br>\$100,000.01<br>2010   | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.01          | \$0.01              | \$100,000.00           |
| <b>Mental Health America of Greater<br/>Houston Inc.</b><br>2211 Norfolk, Suite 810<br>Houston, TX 77098<br><i>Toward the Advocacy/Public Policy and<br/>Education/Training programs</i><br>\$75,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$75,000.00             | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Mercury Baroque Ensemble, The</b><br>3601 South Sandman, Suite 220<br>Houston, TX 77098<br><i>Program support</i><br>\$75,000.00<br>2010   | 509(a)(2)  | \$0.00                    | \$75,000.00             | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Miller Theatre Advisory Board Inc.</b><br>100 Concert Drive<br>Houston, TX 77030-1702<br><i>General operating support</i><br>\$200,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.00          | \$100,000.00        | \$100,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>MIND Research Institute</b><br>3631 S. Harbor Boulevard, Suite 200<br>Santa Ana, CA 92704-6951<br><i>Toward the "Houston Area Math Initiative," designed to elevate math performance in the region's lowest performing schools</i><br>\$100,000 00<br>2010 | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.00          | \$100,000.00        | \$0.00                 |
| <b>Mission of Yahweh Inc.</b><br>10247 Algiers<br>Houston, TX 77041<br><i>General operating support</i><br>\$45,000 00<br>2010  | 509(a)(1)  | \$0.00                    | \$45,000 00             | \$0.00          | \$45,000.00         | \$0.00                 |
| <b>Montgomery County Emergency Assistance</b><br>1022 McCall Avenue<br>Conroe, TX 77301<br><i>General operating support</i><br>\$150,000.00<br>2010   | 509(a)(1)  | \$0 00                    | \$150,000.00            | \$0 00          | \$75,000.00         | \$75,000 00            |
| <b>Montgomery County Emergency Assistance</b><br>1022 McCall Avenue<br>Conroe, TX 77301<br><i>Toward retiring the debt on the Conroe property at 1022 McCall Avenue</i><br>\$210,000.00<br>2010   | 509(a)(1)  | \$0 00                    | \$210,000.00            | \$0.00          | \$210,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Montgomery County United Way Inc.</b><br>Post Office Box 8965<br>The Woodlands, TX 77387<br><i>Toward an electronic health information<br/>           exchange to facilitate access to healthcare<br/>           in Montgomery County</i><br>\$500,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$500,000.00            | \$0.00          | \$0.00              | \$500,000.00           |
| <b>Montgomery County Youth Services Inc.</b><br>Post Office Box 1316<br>Conroe, TX 77305<br><i>General operating support</i><br>\$50,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Montrose Counseling Center, Inc.</b><br>401 Branard, 2nd Floor<br>Houston, TX 77006-5015<br><i>Toward compiling and utilizing outcomes<br/>           data to improve programs and services and<br/>           toward program support of the outpatient<br/>           drug and alcohol treatment and HIV<br/>           counseling programs</i><br>\$125,000.00<br>2009 | 509(a)(2)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Mosaica Inc.</b><br>1522 K Street, NW<br>Suite 1130<br>Washington, DC 20005<br><i>Toward capacity building assistance to<br/>           Talento Bilingue de Houston related to its<br/>           Planeta Verde Now initiative</i><br>\$12,600.00<br>2010  | 509(a)(1)  | \$0.00                    | \$12,600.00             | \$0.00          | \$12,600.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Multicultural Education and Counseling<br/>through the Arts</b><br>1900 Kane Street<br>Houston, TX 77007-7611<br><i>Toward art programs</i><br>\$225,000 00<br>2008          | 509(a)(1)  | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0 00                 |
| <b>Museum of Fine Arts, Houston, The</b><br>Post Office Box 6826<br>Houston, TX 77265-6826<br><i>Program support</i><br>\$200,000.00<br>2010                                    | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0 00          | \$100,000.00        | \$100,000 00           |
| <b>Museum of Printing History</b><br>1324 West Clay Street<br>Houston, TX 77019-4004<br><i>Program support</i><br>\$75,000.01<br>2009   | 509(a)(2)  | \$75,000.00               | \$0.00                  | \$0 00          | \$75,000.00         | \$0.00                 |
| <b>Museum of Printing History</b><br>1324 West Clay Street<br>Houston, TX 77019-4004<br><i>General operating support</i><br>\$150,000 01<br>2010                                | 509(a)(2)  | \$0.00                    | \$150,000.00            | \$0.01          | \$0 01              | \$150,000 00           |
| <b>Music in Context</b><br>Post Office Box 131104<br>Houston, TX 77219<br><i>Toward musical performances on<br/>historically appropriate instruments</i><br>\$10,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$10,000.00             | \$0 00          | \$10,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Musiq<br>1119 Waugh Drive, #1<br>Houston, TX 77019-3915<br><i>Toward a musical ensemble that promotes<br/>and presents new music</i><br>\$90,000 00<br>2010                                 | 509(a)(1)  | \$0.00                    | \$90,000.00             | \$0.00          | \$45,000.00         | \$45,000.00            |
| My Brother's Keeper Outreach Center<br>Post Office Box 722385<br>Houston, TX 77272-2385<br><i>Toward emergency basic needs services for<br/>struggling families.</i><br>\$50,000 00<br>2010 | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$25,000.00         | \$25,000 00            |
| Nameless Sound<br>1458 Lawson<br>Houston, TX 77023<br><i>Toward presenting creative music and new<br/>music education programs in Houston</i><br>\$75,000 01<br>2008                        | 509(a)(1)  | \$35,000.00               | \$0.00                  | \$0 00          | \$35,000.00         | \$0.00                 |
| NAMI Gulf Coast<br>Post Office Box 4096<br>Alvin, TX 77512<br><i>Towards start up costs for the NAMI resale<br/>shop</i><br>\$43,000.00<br>2010   | 509(a)(1)  | \$0 00                    | \$43,000.00             | \$0.00          | \$43,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| National Academy of Sciences<br>500 Fifth Street, NW<br>Washington, DC 20001<br><i>Toward a workshop to foster discussion on<br/>Houston's approach to urban<br/>sustainability</i><br>\$75,000 01<br>2010   | 501(c)(3)           | \$0.00                    | \$75,000 00             | \$0.01          | \$0.01              | \$75,000.00            |
| National Assembly of State Arts Agencies<br>1029 Vermont Avenue, NW, 2nd Floor<br>Washington, DC 20005<br><i>Toward a conference to be held in Austin,<br/>Texas, that will highlight innovative<br/>programs, effective policies and new<br/>research, focusing on the essential role<br/>that the arts play in times of recession</i><br>\$20,000 00<br>2010 | 509(a)(2)           | \$0 00                    | \$20,000.00             | \$0 00          | \$20,000.00         | \$0.00                 |
| National Association of Elementary School<br>Principals Foundation<br>1615 Duke Street<br>Alexandria, VA 22314-3483<br><i>Toward the 2010 NAESP annual<br/>conference to be held in Houston</i><br>\$25,000.00<br>2010   | 509(a)(3)<br>Type I | \$0.00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0 00                 |
| National College Access Network Inc.<br>1001 Connecticut Avenue, NW, Suite 632<br>Washington, DC 20036<br><i>Toward an initiative to increase the<br/>college-going rate in five school districts in<br/>the greater Houston area</i><br>\$2,290,000.00<br>2007  | 509(a)(2)           | \$515,000.00              | \$0 00                  | \$0.00          | \$515,000.00        | \$0.00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>National Fish and Wildlife Foundation</b><br>1133 Fifteenth St., N.W., Suite 1100<br>Washington, DC 20005<br><i>Toward a recovery plan for the endangered Attwater's Prairie Chicken to increase the wild population from 75 to 1,000 within ten years</i><br>\$250,000 00<br>2009   | 509(a)(1)  | \$100,000 00              | \$0 00                  | \$0.00          | \$100,000.00        | \$0 00                 |
| <b>National Trust for Historic Preservation in the United States</b><br>1785 Massachusetts Avenue, NW<br>Washington, DC 20036<br><i>Toward scholarships for 30 Houston area representatives to attend the 2010 National Preservation Conference in Austin, Texas (\$15,000), and toward underwriting a special session of the "Next American City" track, using Houston as a case study (\$10,000)</i><br>\$25,000 00<br>2010 | 509(a)(1)  | \$0 00                    | \$25,000 00             | \$0 00          | \$25,000.00         | \$0 00                 |
| <b>Nature Conservancy of Texas, The</b><br>Post Office Box 1440<br>San Antonio, TX 78295-1440<br><i>Toward the purchase of the Nash Prairie in Brazoria County and toward establishing the property as a preserve</i><br>\$500,000 01<br>2010   | 509(a)(1)  | \$0.00                    | \$500,000 00            | \$0.01          | \$0 01              | \$500,000 00           |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Nature Discovery Center Inc., The<br>7112 Newcastle<br>Bellaire, TX 77401-5225<br><i>Toward improving traveling environmental<br/>exhibits for children, adults and teachers in<br/>the greater Houston area</i><br>\$70,000 01<br>2008  | 509(a)(1)  | \$30,000 00               | \$0.00                  | \$0.00          | \$30,000.00         | \$0.00                 |
| Neighborhood Centers Inc.<br>Post Office Box 271389<br>Houston, TX 77277-1389<br><i>Toward expanding the Immigration and<br/>Citizenship program</i><br>\$200,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.00          | \$200,000.00        | \$0 00                 |
| Neighborhood Centers Inc.<br>Post Office Box 271389<br>Houston, TX 77277-1389<br><i>Toward an Earned Income Credit<br/>community-wide initiative to increase the<br/>financial security of low to moderate<br/>income families in the greater Houston<br/>area</i><br>\$650,000.00<br>2010     | 509(a)(1)  | \$0.00                    | \$650,000.00            | \$0 00          | \$650,000 00        | \$0 00                 |
| Neighborhood Centers Inc.<br>Post Office Box 271389<br>Houston, TX 77277-1389<br><i>Toward a plan to implement Promise<br/>Neighborhoods, a cradle-to-career<br/>initiative designed to improve educational<br/>outcomes for students in the Gulfton<br/>community</i><br>\$100,000 01<br>2010 | 509(a)(1)  | \$0.00                    | \$100,000 00            | \$0.01          | \$0 01              | \$100,000 00           |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Network of Behavioral Health Providers Inc.</b><br>Post Office Box 980323<br>Houston, TX 77098<br><i>Toward increasing the number of behavioral health care professionals in Houston</i><br>\$100,000.01<br>2010                    | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.01          | \$0.01              | \$100,000.00           |
| <b>New Caney New Horizons Inc.</b><br>Post Office Box 711<br>New Caney, TX 77357<br><i>Toward vocational, social, and recreational programs for people with developmental disabilities in Montgomery County</i><br>\$20,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$20,000.00             | \$0.00          | \$20,000.00         | \$0.00                 |
| <b>New Hope Housing Inc.</b><br>1117 Texas Avenue<br>Houston, TX 77002<br><i>Toward development of four SRO (single room occupancy) apartment communities for low-income individuals</i><br>\$5,000,000.01<br>2010                     | 509(a)(1)  | \$0.00                    | \$5,000,000.00          | \$0.01          | \$0.01              | \$5,000,000.00         |
| <b>The New Teacher Project, Inc.</b><br>186 Joralemon Street, Suite 300<br>Brooklyn, NY 11201<br><i>Toward a review of Houston Independent School District's human resources department and its processes</i><br>\$200,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.00          | \$200,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Northwest Assistance Ministries</b><br>15555 Kuykendahl Road<br>Houston, TX 77090-3651<br><i>Toward social services for low-income families and individuals in northwest Harris County</i><br>\$150,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$150,000.00            | \$0.00          | \$150,000.00        | \$0.00                 |
| <b>OASIS Institute Houston Older Adult Enrichment Program</b><br>c/o Learning Ark<br>2620 Calumet Street<br>Houston, TX 77004<br><i>Toward the Houston Healthy Lives Partnership, a coalition of 22 community-based organizations that provides physical activity and health education programs to underserved, sedentary older adults</i><br>\$80,000.01<br>2008 | 509(a)(1)  | \$40,000.00               | \$0.00                  | \$0.00          | \$40,000.00         | \$0.00                 |
| <b>Open Door Mission Foundation</b><br>Post Office Box 9356<br>Houston, TX 77261<br><i>Toward providing shelter, emergency relief, and substance abuse treatment programs for homeless and addicted men and toward renovation of the kitchen and food service area</i><br>\$400,000.00<br>2008  | 509(a)(1)  | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Opera in the Heights</b><br>Post Office Box 7887<br>Houston, TX 77270-7887<br><i>Program support</i><br>\$65,000.01<br>2009  | 509(a)(1)  | \$65,000.00               | \$0.00                  | \$0.00          | \$65,000.00         | \$0.00                 |
| <b>Opera in the Heights</b><br>Post Office Box 7887<br>Houston, TX 77270-7887<br><i>General operating support</i><br>\$65,000.01<br>2010                                      | 509(a)(1)  | \$0.00                    | \$65,000.00             | \$0.01          | \$0.01              | \$65,000.00            |
| <b>Orange Show Foundation</b><br>2402 Munger Street<br>Houston, TX 77023<br><i>General operating support</i><br>\$150,000.01<br>2010  | 509(a)(1)  | \$0.00                    | \$150,000.00            | \$0.01          | \$0.01              | \$150,000.00           |
| <b>Our Promise for West Baytown Inc.</b><br>2216 Wyoming Street<br>Baytown, TX 77520<br><i>Toward youth activities and family service<br/>programs</i><br>\$75,000.01<br>2007 | 509(a)(1)  | \$25,000.00               | \$0.00                  | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Pacifica Foundation</b><br>419 Lovett Boulevard<br>Houston, TX 77006<br><i>Toward a marketing plan for KPFT Radio<br/>in Houston</i><br>\$50,000.00<br>2010                | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.00          | \$0.00              | \$50,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Palacios Area Historical Association</b><br>Post Office Box 11<br>Palacios, TX 77465<br><i>Toward planning and design services for<br/>an exhibit of artifacts from La Salle's ship<br/>"La Belle" at the City by the Sea Museum</i><br>\$25,000.00<br>2010 |            | \$0.00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Palmer Drug Abuse Program-Houston Inc.</b> 509(a)(1)<br>Three Memorial City Plaza<br>840 Gessner, Suite 1300<br>Houston, TX 77024<br><i>Toward a recovery program that assists<br/>youth in transitioning into adulthood</i><br>\$35,000.00<br>2010         | 509(a)(1)  | \$0.00                    | \$35,000.00             | \$0.00          | \$35,000.00         | \$0.00                 |
| <b>Palmer Memorial Episcopal Church</b> 509(a)(1)<br>6221 Main Street<br>Houston, TX 77030-1572<br><i>Toward the Way Station, a meal-site<br/>program that provides social and medical<br/>services to the homeless</i><br>\$60,000.00<br>2010                 | 509(a)(1)  | \$0.00                    | \$60,000.00             | \$0.00          | \$30,000.00         | \$30,000.00            |
| <b>League of Women Voters of Houston<br/>Education Fund</b> 509(a)(1)<br>4001 N Shepherd Drive, Suite 213<br>Houston, TX 77018<br><i>Program support</i><br>\$180,000.00<br>2008   | 509(a)(1)  | \$40,000.00               | \$0.00                  | \$0.00          | \$40,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Partners for Harris County Children Inc.<br>Post Office Box 27701-501<br>Houston, TX 77227<br><i>Toward emergency goods and services to<br/>children under CPS care</i><br>\$25,000 01<br>2010           | 509(a)(1)  | \$0.00                    | \$25,000.00             | \$0.01          | \$0.01              | \$25,000 00            |
| Partners for Livable Communities Inc.<br>1429 21st Street NW<br>Washington, DC 20036<br><i>Toward imagining cultural strategies for<br/>Houston's older adults and immigrants</i><br>\$45,000.01<br>2010 | 509(a)(1)  | \$0.00                    | \$45,000.00             | \$0.01          | \$0.01              | \$45,000.00            |
| Philanthropy Roundtable<br>1150 17th Street NW, Suite 503<br>Washington, DC 20036<br><i>Program support</i><br>\$10,000.01<br>2009   | 509(a)(1)  | \$10,000.00               | \$0.00                  | \$0.00          | \$10,000.00         | \$0.00                 |
| Philanthropy Roundtable<br>1150 17th Street NW, Suite 503<br>Washington, DC 20036<br><i>Program support</i><br>\$20,000 01<br>2010   | 509(a)(1)  | \$0 00                    | \$20,000.00             | \$0.01          | \$0.01              | \$20,000.00            |
| Planned Parenthood of Houston and<br>Southeast Texas, Inc.<br>4600 Gulf Freeway<br>Houston, TX 77023<br><i>General operating support</i><br>\$200,000.00<br>2010   | 509(a)(2)  | \$0.00                    | \$200,000 00            | \$0 00          | \$100,000.00        | \$100,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Prairie View A&amp;M University</b><br>Office of the President<br>Post Office Box 519: MS 1001<br>Prairie View, TX 77446-0519<br><i>Toward Achieving the Dream<br/>implementation activities</i><br>\$400,000.00<br>2007   | 170(b)(1)(A)(<br>v) | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0.00                 |
| <b>Prairie View A&amp;M University</b><br>Office of the President<br>Post Office Box 519: MS 1001<br>Prairie View, TX 77446-0519<br><i>Toward establishing a Ph.D Program in<br/>Nursing and a Virtual Simulation Research<br/>Center</i><br>\$3,000,000.01<br>2009 | 170(b)(1)(A)(<br>v) | \$3,000,000.00            | \$0.00                  | \$0.00          | \$0.00              | \$3,000,000.00         |
| <b>Prison Entrepreneurship Program</b><br>Post Office Box 926274<br>Houston, TX 77292-6274<br><i>Toward entrepreneurial training for Texas<br/>inmates, enabling them to re-enter society</i><br>\$450,000.00<br>2008   | 509(a)(1)           | \$150,000.00              | \$0.00                  | \$0.00          | \$150,000.00        | \$0.00                 |
| <b>Pro-Vision Ministries Inc.</b><br>4590 Wilmington Street<br>Houston, TX 77051<br><i>Toward establishing self-sustaining Urban<br/>Farm and Art Wares programs in the<br/>greater Houston area</i><br>\$200,000.01<br>2010  | 509(a)(1)           | \$0.00                    | \$200,000.00            | \$0.01          | \$0.01              | \$200,000.00           |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Progressive Forum</b><br>Post Office Box 1722<br>Bellaire, TX 77402-1722<br><i>Toward expanding the website</i><br>\$60,000 01<br>2010  | 509(a)(2)  | \$0.00                    | \$60,000.00             | \$0.01          | \$0.01              | \$60,000.00            |
| <b>Progressive Forum</b><br>Post Office Box 1722<br>Bellaire, TX 77402-1722<br><i>General operating support</i><br>\$30,000 01<br>2010   | 509(a)(2)  | \$0 00                    | \$30,000 00             | \$0.01          | \$0.01              | \$30,000.00            |
| <b>Project Row Houses</b><br>Post Office Box 1011<br>Houston, TX 77251-1011<br><i>Toward program support for public art<br/>and education programs in Houston's<br/>Third Ward community</i><br>\$200,000.00<br>2009 | 509(a)(1)  | \$100,000.00              | \$0 00                  | \$0 00          | \$100,000.00        | \$0 00                 |
| <b>Project Row Houses</b><br>Post Office Box 1011<br>Houston, TX 77251-1011<br><i>General operating support.</i><br>\$200,000.01<br>2010   | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.01          | \$0.01              | \$200,000.00           |
| <b>Psophonia</b><br>Post Office Box 7452<br>Houston, TX 77248-7452<br><i>Toward creating and presenting<br/>contemporary dances</i><br>\$20,000.00<br>2009   | 509(a)(1)  | \$10,000.00               | \$0 00                  | \$0.00          | \$10,000 00         | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Public Citizen Foundation, Inc.</b><br>1303 San Antonio Street<br>Austin, TX 78701<br><i>Toward the ReEnergize Houston student<br/>           internship program (\$50,000) and toward<br/>           the development of issue papers to support<br/>           achievement of environmental standards<br/>           (\$75,000)</i><br>\$125,000 00<br>2010 | 509(a)(1)  | \$0.00                    | \$125,000.00            | \$0.00          | \$125,000.00        | \$0 00                 |
| <b>Reach Unlimited, Inc.</b><br>12777 Jones Road, Suite 103<br>Houston, TX 77070<br><i>Toward program support of the Learning<br/>           Activity Center serving adults with mental<br/>           retardation</i><br>\$50,000.00<br>2010   | 509(a)(2)  | \$0 00                    | \$50,000.00             | \$0 00          | \$50,000.00         | \$0 00                 |
| <b>Resolve It Inc.</b><br>817 Clear Lake Road, Suite 2C<br>Kemah, TX 77565<br><i>Toward intervention programs that provide<br/>           at-risk teens with alternatives to violence,<br/>           drug abuse, delinquent behavior and<br/>           dropping out of school</i><br>\$80,000 00<br>2010  | 509(a)(1)  | \$0.00                    | \$80,000 00             | \$0.00          | \$40,000 00         | \$40,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>William Marsh Rice University</b><br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br><i>Toward a new professional certificate program designed to strengthen the leadership and management capacity of current and future nonprofit leaders</i><br>\$85,000 01<br>2007  | 509(a)(1)  | \$30,000.00               | \$0.00                  | \$0.00          | \$30,000.00         | \$0.00                 |
| <b>William Marsh Rice University</b><br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br><i>Toward piloting the Rice Education Entrepreneurship Program, a regional public school principal leadership academy in the Jesse H Jones Graduate School of Management</i><br>\$4,240,000 01<br>2007                               | 509(a)(1)  | \$730,000.00              | \$0.00                  | \$0.00          | \$730,000.00        | \$0.00                 |
| <b>William Marsh Rice University</b><br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br><i>Toward the tuition reimbursement component of the Rice Education Entrepreneurship Program, a regional public school principal leadership academy in the Jesse H Jones Graduate School of Management</i><br>\$2,960,000 01<br>2007 | 509(a)(1)  | \$2,960,000.00            | \$0.00                  | \$0.00          | \$150,000.00        | \$2,810,000.00         |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>William Marsh Rice University</b><br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br><i>Toward a study focusing on public attitudes toward central issues affecting the arts, education and health, and toward a national conference on the implications of the survey findings</i><br>\$475,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$475,000.00            | \$0.00          | \$475,000.00        | \$0.00                 |
| <b>William Marsh Rice University</b><br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br><i>Toward placing Leadership Rice students in summer internships at nonprofit organizations in the Houston area</i><br>\$42,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$42,000.00             | \$0.00          | \$21,000.00         | \$21,000.00            |
| <b>River Oaks Chamber Orchestra</b><br>3733-1 Westheimer Road #1029<br>Houston, TX 77027<br><i>General operating support</i><br>\$35,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$35,000.00             | \$0.00          | \$35,000.00         | \$0.00                 |
| <b>River Oaks Chamber Orchestra</b><br>3733-1 Westheimer Road #1029<br>Houston, TX 77027<br><i>Toward the creation of a Development Associate staff position</i><br>\$25,000.01<br>2010  | 509(a)(1)  | \$0.00                    | \$25,000.00             | \$0.01          | \$0.01              | \$25,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| River Performing and Visual Arts Center<br>1475 West Gray<br>Houston, TX 77019<br><i>Toward providing barrier-free,<br/>multisensory arts enrichment programs for<br/>children with disabilities or chronic<br/>illnesses or who are economically<br/>disadvantaged</i><br>\$25,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0.00                 |
| Rogosin Institute Inc.<br>505 East 70th Street, Room HT-230<br>New York, NY 10021<br><i>Toward continuing and expanding<br/>community-based health activities in<br/>Houston through the Dreyfus Health<br/>Foundation</i><br>\$200,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.00          | \$200,000.00        | \$0.00                 |
| Rose, The<br>The ROSE Southeast<br>12700 N. Featherwood, Suite 260<br>Houston, TX 77034<br><i>Toward a business strategy analysis</i><br>\$60,000.01<br>2010   | 509(a)(2)  | \$0.00                    | \$60,000.00             | \$0.01          | \$0.01              | \$60,000.00            |
| Rose, The<br>The ROSE Southeast<br>12700 N Featherwood, Suite 260<br>Houston, TX 77034<br><i>General operating support</i><br>\$200,000.01<br>2010   | 509(a)(2)  | \$0.00                    | \$200,000.00            | \$0.01          | \$0.01              | \$200,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>The Salvation Army</b><br>Post Office Box 990<br>Galveston, TX 77553-0990<br><i>Toward construction of new facilities for<br/>the Galveston County Salvation Army</i><br>\$500,000 01<br>2007  | 509(a)(1)           | \$500,000.00              | \$0.00                  | \$0.00          | \$500,000.00        | \$0.00                 |
| <b>San Jacinto Battleground Association</b><br>Post Office Box 940536<br>Houston, TX 77094-7536<br><i>Toward the purchase of land for inclusion<br/>within the San Jacinto Battlefield National<br/>Historic Landmark</i><br>\$250,000 00<br>2010 | 509(a)(2)           | \$0 00                    | \$250,000 00            | \$0.00          | \$250,000.00        | \$0 00                 |
| <b>San Jacinto College District</b><br>4624 Fairmont Parkway, Suite 200<br>Pasadena, TX 77504-3398<br><i>Toward Achieving the Dream<br/>implementation activities</i><br>\$400,000 00<br>2007   | 170(b)(1)(A)(<br>v) | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0 00                 |
| <b>San Jacinto Museum of History<br/>Association</b><br>One Monument Circle<br>La Porte, TX 77571-9585<br><i>Program support</i><br>\$175,000 00<br>2009  | 509(a)(2)           | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000 00         | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| San Jose Clinic<br>2615 Fannin Street<br>Houston, TX 77002<br><i>General operating support</i><br>\$200,000 01<br>2010   | 509(a)(1)  | \$0 00                    | \$200,000.00            | \$0.01          | \$0.01              | \$200,000.00           |
| Santa Maria Hostel Inc.<br>2605 Parker Road<br>Houston, TX 77093<br><i>Toward improvements in the living<br/>environment, service delivery areas and<br/>security systems of a residential and<br/>outpatient substance abuse treatment<br/>center for low income, uninsured or<br/>indigent women</i><br>\$200,000.00<br>2010 | 509(a)(1)  | \$0 00                    | \$200,000.00            | \$0 00          | \$200,000.00        | \$0.00                 |
| Scenic Texas, Inc.<br>3015 Richmond Avenue, Suite 220<br>Houston, TX 77098<br><i>Program support</i><br>\$225,000 00<br>2008   | 509(a)(1)  | \$75,000 00               | \$0 00                  | \$0.00          | \$75,000.00         | \$0 00                 |
| Search Institute<br>The Banks Building<br>615 First Avenue N E , Suite 125<br>Minneapolis, MN 55413-2254<br><i>Toward funds for students and<br/>administrators from Houston area schools<br/>to attend the annual Healthy<br/>Communities-Healthy Youth Conference</i><br>\$100,000 00<br>2010                                | 509(a)(2)  | \$0 00                    | \$100,000.00            | \$0.00          | \$50,000.00         | \$50,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Service of the Emergency Aid Resource<br>Center for the Homeless<br>2505 Fannin<br>Houston, TX 77002<br><i>Program support</i><br>\$300,000 00<br>2010   | 509(a)(1)  | \$0.00                    | \$300,000.00            | \$0 00          | \$150,000 00        | \$150,000.00           |
| Shakespeare Globe Centre Southwest Inc.,<br>The<br>Stages Repertory Theatre<br>3201 Allen Parkway<br>Houston, TX 77019<br><i>Toward outreach performances and<br/>residencies</i><br>\$30,000.00<br>2008 | 509(a)(1)  | \$10,000.00               | \$0.00                  | \$0.00          | \$10,000.00         | \$0.00                 |
| SHAPE Community Center Inc.<br>Post Office Box 8428<br>Houston, TX 77288-8428<br><i>Program support</i><br>\$50,000.01<br>2009   | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| SHAPE Community Center Inc.<br>Post Office Box 8428<br>Houston, TX 77288-8428<br><i>General operating support</i><br>\$50,000 01<br>2010   | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.01          | \$0.01              | \$50,000.00            |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Sheltering Arms</b><br>3838 Aberdeen Way<br>Houston, TX 77025<br><i>General operating support for the Care for<br/>                     Elders program</i><br>\$200,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.00          | \$200,000.00        | \$0.00                 |
| <b>Sheltering Arms</b><br>3838 Aberdeen Way<br>Houston, TX 77025<br><i>Toward the Caregivers Awareness and<br/>                     Education initiative</i><br>\$200,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.00          | \$200,000.00        | \$0.00                 |
| <b>Society for the Performing Arts</b><br>Jesse H. Jones Hall<br>615 Louisiana Street, Suite 100<br>Houston, TX 77002-2715<br><i>Program support</i><br>\$100,000.01<br>2009           | 509(a)(1)  | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0.00                 |
| <b>Society for the Performing Arts</b><br>Jesse H. Jones Hall<br>615 Louisiana Street, Suite 100<br>Houston, TX 77002-2715<br><i>General operating support</i><br>\$100,000.01<br>2010 | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.01          | \$0.01              | \$100,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Society for Preservation & Encouragement<br>of Barbershop Quartet Singing America<br>7318 Blenheim Palace Lane<br>Houston, TX 77095<br><i>Program support for the Houston Chapter.</i><br>\$15,000.00<br>2008   | 509(a)(2)  | \$5,000.00                | \$0.00                  | \$0.00          | \$5,000.00          | \$0.00                 |
| Southeast Area Ministries<br>Post Office Box 267<br>South Houston, TX 77587-0267<br><i>Program support</i><br>\$65,000.01<br>2009   | 509(a)(1)  | \$65,000.00               | \$0.00                  | \$0.00          | \$65,000.00         | \$0.00                 |
| Southeast Area Ministries<br>Post Office Box 267<br>South Houston, TX 77587-0267<br><i>General operating support</i><br>\$65,000.01<br>2010   | 509(a)(1)  | \$0.00                    | \$65,000.00             | \$0.01          | \$0.01              | \$65,000.00            |
| Southwest Alternate Media Projects Inc.<br>1519 West Main<br>Houston, TX 77006-4709<br><i>Toward production costs of "For The Sake<br/>of The Song The Story of Anderson Fair,"<br/>a documentary about Houston's legendary<br/>folk and original music venue, Anderson<br/>Fair Retail Restaurant</i><br>\$50,000.00<br>2008 | 509(a)(2)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Southwest Alternate Media Projects Inc.<br>1519 West Main<br>Houston, TX 77006-4709<br><i>Toward promoting the creation and<br/>appreciation of film, video and new media</i><br>\$100,000 01<br>2008  | 509(a)(2)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| Spacetaker<br>Post Office Box 66494<br>Houston, TX 77266-6494<br><i>Program support</i><br>\$100,000 00<br>2009  | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0 00          | \$50,000.00         | \$0.00                 |
| SPARK<br>Post Office Box 1562<br>Houston, TX 77251<br><i>Toward community parks on Houston's<br/>public school campuses serving<br/>low-income students</i><br>\$225,000 00<br>2008  | 509(a)(1)  | \$75,000.00               | \$0.00                  | \$0 00          | \$75,000.00         | \$0.00                 |
| Spaulding for Children<br>8582 Katy Freeway, Suite 100<br>Houston, TX 77024<br><i>Toward securing adoption/foster care for<br/>special needs children in the custody of<br/>Texas Department of Family and<br/>Protective Services</i><br>\$130,000.01<br>2008 | 509(a)(1)  | \$65,000.00               | \$0 00                  | \$0.00          | \$65,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Spay-Neuter Assistance Program Inc.</b><br>Post Office Box 70286<br>Houston, TX 77270<br><i>Toward the Houston Mobile Clinic</i><br>\$80,000 00<br>2009  | 509(a)(1)           | \$40,000.00               | \$0.00                  | \$0.00          | \$40,000.00         | \$0 00                 |
| <b>Spring Branch Education Foundation</b><br>955 Campbell Road, Suite 206<br>Houston, TX 77024<br><i>Toward developing case studies for<br/>           principal training sessions.</i><br>\$100,000.00<br>2010   | 509(a)(1)           | \$0.00                    | \$100,000.00            | \$0.00          | \$100,000.00        | \$0.00                 |
| <b>Spring Branch Independent School District</b><br>Post Office Box 19432<br>Houston, TX 77224-9432<br><i>Toward implementation of Preparing to<br/>           Dream, an initiative to increase the<br/>           college-going rate at Spring Branch<br/>           Independent School District</i><br>\$225,000.00<br>2008 | 170(b)(1)(A)(<br>v) | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0 00                 |
| <b>Spring Branch Independent School District</b><br>Post Office Box 19432<br>Houston, TX 77224-9432<br><i>Toward general operating support for the<br/>           Althareta Yeargin Art Museum</i><br>\$20,000 00<br>2010   | 170(b)(1)(A)(<br>v) | \$0 00                    | \$20,000 00             | \$0.00          | \$10,000.00         | \$10,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Stages Inc.</b><br>3201 Allen Parkway, Suite 101<br>Houston, TX 77019<br><i>Program support</i><br>\$150,000.00<br>2010  | 509(a)(2)  | \$0 00                    | \$150,000.00            | \$0.00          | \$75,000.00         | \$75,000 00            |
| <b>Star of Hope Mission</b><br>6897 Ardmore Street<br>Houston, TX 77054<br><i>Program support</i><br>\$100,000 00<br>2010   | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0.00          | \$50,000.00         | \$50,000.00            |
| <b>Star of Hope Mission</b><br>6897 Ardmore Street<br>Houston, TX 77054<br><i>Toward renovations and repairs to the<br/>Men's Development Center</i><br>\$100,000 00<br>2010  | 509(a)(1)  | \$0 00                    | \$100,000.00            | \$0.00          | \$0.00              | \$100,000.00           |
| <b>Student Conservation Association, Inc.</b><br>Post Office Box 550<br>Charlestown, New Hampshire 03603-0550<br><i>Toward expanding conservation and<br/>service volunteer programs in Houston</i><br>\$225,000 00<br>2008                                 | 509(a)(1)  | \$75,000.00               | \$0 00                  | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Tahirih Justice Center</b><br>6402 Arlington Boulevard, Suite 300<br>Falls Church, VA 22042<br><i>Toward the protection of immigrant women<br/>and girls fleeing gender-based violence<br/>living in the greater Houston area</i><br>\$75,000.01<br>2010 | 509(a)(1)  | \$0.00                    | \$75,000.00             | \$0.01          | \$0.01              | \$75,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Talento Bilingue de Houston<br>333 S Jensen Drive<br>Houston, TX 77003-1115<br><i>General operating support</i><br>\$150,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$150,000.00            | \$0.00          | \$75,000.00         | \$75,000.00            |
| Target Hunger<br>2814 Quitman<br>Houston, TX 77026<br><i>Toward expansion of the Food Services<br/>Program</i><br>\$200,000.01<br>2008  | 509(a)(1)  | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0.00                 |
| Target Hunger<br>2814 Quitman<br>Houston, TX 77026<br><i>Toward expansion of the Food Services<br/>Program</i><br>\$230,000.01<br>2010  | 509(a)(1)  | \$0.00                    | \$230,000.00            | \$0.01          | \$0.01              | \$230,000.00           |
| Teach for America Inc.<br>4669 Southwest Freeway, Suite 600<br>Houston, TX 77027<br><i>Toward the recruitment, selection, training<br/>and ongoing support of Teach for America<br/>Houston corps members, and toward<br/>strengthening the alumni corps initiative</i><br>\$450,000.01<br>2008 | 509(a)(1)  | \$300,000.00              | \$0.00                  | \$0.00          | \$150,000.00        | \$150,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Texan-French Alliance for the Arts</b><br>777 Post Oak Boulevard, Suite 600<br>Houston, TX 77056-3203<br><i>Toward educational programs for public schools and the general public and promotional materials for the Bernar Venet outdoor sculpture exhibition in Hermann Park</i><br>\$25,000 00<br>2010 | 509(a)(1)       | \$0.00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0 00                 |
| <b>Texana Center</b><br>4910 Airport Avenue<br>Rosenberg, TX 77471<br><i>Toward construction of a center in Rosenberg, Texas, to provide services to citizens with developmental disabilities</i><br>\$250,000.00<br>2009   | 170(b)(1)(A)(v) | \$250,000.00              | \$0.00                  | \$0 00          | \$250,000.00        | \$0 00                 |
| <b>Texans Together Education Fund</b><br>221 East 9th Street, Suite 403<br>Austin, TX 78701<br><i>Toward working with low income residents of Houston apartment complexes to improve the health and safety of their communities</i><br>\$80,000 00<br>2010  | 509(a)(1)       | \$0.00                    | \$80,000 00             | \$0.00          | \$50,000.00         | \$30,000 00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Texas A&M AgriLife Extension Service,<br>Texas A&M University System<br>Contracts & Grants Office, The Agriculture<br>Program<br>2147 TAMU<br>College Station, TX 77843-2147<br><i>Toward the WaterSmart program, a<br/>project of sustainable landscaping<br/>education and outreach in Houston</i><br>\$60,000 00<br>2010          | 170(b)(1)(A)(<br>v) | \$0.00                    | \$60,000.00             | \$0.00          | \$60,000.00         | \$0.00                 |
| Texas A&M Foundation<br>401 George Bush Drive<br>Texas A&M University<br>College Station, TX 77840-2811<br><i>Toward establishing the Education<br/>Research Center Middle School<br/>Collaborative to investigate challenges<br/>confronting student success in Harris<br/>County public middle schools</i><br>\$108,000 00<br>2010 | 509(a)(1)           | \$0.00                    | \$108,000.00            | \$0.00          | \$108,000.00        | \$0.00                 |
| Texas A&M Foundation<br>401 George Bush Drive<br>Texas A&M University<br>College Station, TX 77840-2811<br><i>Toward publication, promotion and<br/>marketing of a book tentatively entitled<br/>"Jesse Jones, Capitalism, and the Common<br/>Good" by the Texas A&amp;M University<br/>Press</i><br>\$90,000.00<br>2010             | 509(a)(1)           | \$0.00                    | \$125,000.00            | \$0.00          | \$0.00              | \$125,000.00           |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Texas A&M University<br>1246 TAMU<br>College Station, TX 77843-1246<br><i>Toward a publication project on the<br/>history of fine arts in Houston</i><br>\$82,953 33<br>1997   |                     | \$0.00                    | \$0 00                  | -\$45,871.67    | -\$45,871.67        | \$0.00                 |
| Texas Accountants & Lawyers for the Arts<br>1540 Sul Ross<br>Houston, TX 77006<br><i>Toward legal and accounting services for<br/>low income artists and small nonprofit arts<br/>organizations and toward educational<br/>programs</i><br>\$50,000 00<br>2010 | 509(a)(1)           | \$0 00                    | \$50,000 00             | \$0 00          | \$25,000.00         | \$25,000 00            |
| Texas Appleseed<br>1609 Shoal Creek, Suite 201<br>Austin, TX 78701<br><i>Toward general operating support for the<br/>School to Prison Pipeline and the Payday<br/>and Auto Title Lending Reform projects</i><br>\$300,000 00<br>2010                          | 509(a)(1)           | \$0.00                    | \$300,000 00            | \$0 00          | \$150,000.00        | \$150,000 00           |
| Texas Council on Family Violence<br>Incorporated<br>Post Office Box 161810<br>Austin, TX 78716<br><i>Program support</i><br>\$100,000 01<br>2009   | 509(a)(3)<br>Type I | \$100,000.00              | \$0.00                  | \$0 00          | \$100,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Texas Folklife Resources</b><br>1317 S Congress Avenue<br>Austin, TX 78704<br><i>Toward preserving and presenting the folk<br/>           arts and diverse cultural expressions in<br/>           Harris County and toward a video<br/>           documenting "The Big Squeeze" accordion<br/>           contest</i><br>\$90,000 00<br>2008 | 509(a)(1)  | \$30,000.00               | \$0.00                  | \$0.00          | \$30,000.00         | \$0 00                 |
| <b>Texas Heart Institute</b><br>Texas Medical Center - MC3-116<br>6770 Bertner (C550.I)<br>Houston, TX 77030<br><i>Toward hiring research scientists to<br/>           support adult stem cell research and<br/>           treatment</i><br>\$4,000,000.01<br>2010   | 509(a)(1)  | \$0.00                    | \$4,000,000.00          | \$0.01          | \$0.01              | \$4,000,000.00         |
| <b>Texas Institute for Education Reform</b><br>1209 Nueces Street<br>Austin, TX 78701<br><i>Toward nonpartisan research to affect<br/>           education policy and reform</i><br>\$50,000 00<br>2010  | 509(a)(1)  | \$0.00                    | \$50,000 00             | \$0.00          | \$25,000.00         | \$25,000 00            |
| <b>Texas Land Conservancy</b><br>Post Office Box 162481<br>Austin, TX 78716-2481<br><i>Toward salary for a land stewardship<br/>           director dedicated to the greater Houston<br/>           area and east Texas</i><br>\$50,000.01<br>2010   | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.01          | \$0.01              | \$50,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Texas Medical Center Orchestra</b><br>6336 Wakeforest<br>Houston, TX 77005<br><i>Program support</i><br>\$15,000 01<br>2009   | 509(a)(2)           | \$15,000.00               | \$0.00                  | \$0.00          | \$7,500.00          | \$7,500.00             |
| <b>Texas One Voice A Collaborative for<br/>Health &amp; Human Services</b><br>4550 Post Oak Place Drive, Suite 100<br>Houston, TX 77027<br><i>Program support</i><br>\$25,000 01<br>2009   | 509(a)(1)           | \$25,000.00               | \$0.00                  | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>Texas Rice Industry Coalition for the<br/>Environment</b><br>Post Office Box 644<br>Pierce, TX 77467<br><i>Toward construction of wetlands in the<br/>Anahuac and Brazoria National Wildlife<br/>Refuges</i><br>\$75,000 00<br>2010 | 509(a)(1)           | \$0.00                    | \$75,000.00             | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>Texas Southern University</b><br>3100 Cleburne Street<br>Hannah Hall<br>Houston, TX 77004<br><i>Toward Achieving the Dream<br/>implementation activities</i><br>\$400,000 00<br>2007  | 170(b)(1)(A)(<br>v) | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Texas Southern University<br>3100 Cleburne Street<br>Hannah Hall<br>Houston, TX 77004<br><i>Toward providing scholarships for interns<br/>from Houston to participate in the Texas<br/>Legislative Internship Program in Houston<br/>and Austin</i><br>\$150,000.00<br>2010 | 170(b)(1)(A)(<br>v) | \$0.00                    | \$150,000.00            | \$0.00          | \$50,000.00         | \$100,000.00           |
| Texas Southern University<br>3100 Cleburne Street<br>Hannah Hall<br>Houston, TX 77004<br><i>Toward development of the Urban<br/>Academic Village, a pilot to improve<br/>student engagement, retention and<br/>completion</i><br>\$2,740,000.01<br>2010                     | 170(b)(1)(A)(<br>v) | \$0.00                    | \$2,740,000.00          | \$0.01          | \$0.01              | \$2,740,000.00         |
| Texas State Historical Association<br>1155 Union Circle #311580<br>Denton, TX 76203-5017<br><i>Toward transitional support for<br/>educational programs</i><br>\$100,000.00<br>2010   | 509(a)(1)           | \$0.00                    | \$100,000.00            | \$0.00          | \$50,000.00         | \$50,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Texas Woman's University<br>Post Office Box 425587<br>Denton, TX 76204-5587<br><i>Toward a study on the effectiveness of shelters and civil protection orders and their respective roles in helping abused women and children transition into safety.</i><br>\$900,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$900,000 00            | \$0 00          | \$300,000.00        | \$600,000.00           |
| Theater LaB Houston<br>1706 Alamo<br>Houston, TX 77007<br><i>Toward presenting contemporary plays</i><br>\$60,000.01<br>2008  | 509(a)(2)  | \$30,000 00               | \$0 00                  | \$0.00          | \$30,000.00         | \$0 00                 |
| Theatre Suburbia Inc.<br>Post Office Box 920518<br>Houston, TX 77292<br><i>Toward relocation costs and costs to build out new theatre space</i><br>\$50,000 00<br>2010  | 509(a)(2)  | \$0.00                    | \$50,000.00             | \$0.00          | \$50,000.00         | \$0 00                 |
| Theatre Under The Stars Inc.<br>800 Bagby, Suite 200<br>Houston, TX 77002<br><i>Program support</i><br>\$100,000.01<br>2009   | 509(a)(1)  | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0 00                 |
| Theatre Under The Stars Inc.<br>800 Bagby, Suite 200<br>Houston, TX 77002<br><i>General operating support</i><br>\$100,000 01<br>2010   | 509(a)(1)  | \$0.00                    | \$100,000.00            | \$0 01          | \$0.01              | \$100,000 00           |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Thomas B. Fordham Institute</b><br>1016 16th Street, NW, 8th Floor<br>Washington, DC 20036<br><i>Toward a study, "How School-Reform<br/>           Friendly Are America's Big Cities?" to<br/>           investigate the attributes needed for cities<br/>           to execute a public education reform<br/>           agenda</i><br>\$30,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$30,000.00             | \$0.00          | \$30,000.00         | \$0.00                 |
| <b>TOMAGWA Ministries Inc.</b><br>455 School Street, Suite 30<br>Tomball, TX 77375<br><i>Toward acquisition and renovation of a<br/>           medical clinic serving low income,<br/>           uninsured individuals in northwest Harris,<br/>           southwest Montgomery and southeast<br/>           Waller counties</i><br>\$500,000.01<br>2009      | 509(a)(1)  | \$500,000.00              | \$0.00                  | \$0.00          | \$500,000.00        | \$0.00                 |
| <b>Travesty Dance Group</b><br>1016 West Temple Street<br>Houston, TX 77009<br><i>Toward support of modern dance and<br/>           theatrical choreography in Houston</i><br>\$30,000.00<br>2009   | 509(a)(1)  | \$15,000.00               | \$0.00                  | \$0.00          | \$15,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Turtle Island Restoration Network</b><br>Gulf Office<br>Post Office Box 681231<br>Houston, TX 77268-1231<br><i>Toward restoration and conservation of the<br/>endangered Kemp's ridley and all sea<br/>turtle species in the Gulf of Mexico</i><br>\$40,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$40,000.00             | \$0.00          | \$40,000.00         | \$0.00                 |
| <b>United Nations Association of the USA Inc.</b><br>Houston Chapter<br>1425 Branard, #2<br>Houston, TX 77006<br><i>Program support for the Houston Chapter</i><br>\$120,000.00<br>2008   | 509(a)(2)  | \$30,000.00               | \$0.00                  | \$0.00          | \$30,000.00         | \$0.00                 |
| <b>United States Veterans Initiative</b><br>4604 Main Street, Suite 213<br>Houston, TX 77002<br><i>Toward unrestricted general operating<br/>support for the Houston site</i><br>\$200,000.01<br>2010   | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.01          | \$100,000.01        | \$100,000.00           |
| <b>United Way of Greater Houston</b><br>Post Office Box 3247<br>Houston, TX 77253-3247<br><i>Program support</i><br>\$800,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$800,000.00            | \$0.00          | \$400,000.00        | \$400,000.00           |

## Fiscal Year 2010

| Recipient and/or Purpose   | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| University of Houston<br>212 E. Cullen Building<br>Houston, TX 77204-2018<br><i>Toward the Graduate School of Social<br/>Works American Humanities Nonprofit<br/>Certificate Program</i><br>\$75,000 00<br>2008                                  | 170(b)(1)(A)(<br>v) | \$25,000.00               | \$0.00                  | \$0 00          | \$25,000 00         | \$0.00                 |
| University of Houston<br>Houston Shakespeare Festival<br>212 E Cullen Building<br>Houston, TX 77204-2018<br><i>Toward the 2008, 2009 and 2010 summer<br/>Houston Shakespeare Festivals</i><br>\$30,000 00<br>2008                                | 170(b)(1)(A)(<br>v) | \$10,000.00               | \$0.00                  | \$0 00          | \$10,000.00         | \$0 00                 |
| University of Houston<br>212 E. Cullen Building<br>Houston, TX 77204-2018<br><i>Toward a pilot theater program for<br/>children in Fifth Ward elementary schools</i><br>\$260,000 00<br>2009   | 170(b)(1)(A)(<br>v) | \$130,000 00              | \$0.00                  | \$0 00          | \$130,000 00        | \$0 00                 |
| University of Houston<br>212 E. Cullen Building<br>Houston, TX 77204-2018<br><i>Toward marketing and fund development<br/>to build awareness of the Texas Musical<br/>Festival and attract new sources of<br/>support</i><br>\$15,000 01<br>2009 | 170(b)(1)(A)(<br>v) | \$15,000 00               | \$0.00                  | \$0.00          | \$15,000.00         | \$0 00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>University of Houston</b><br>212 E Cullen Building<br>Houston, TX 77204-2018<br><i>Toward program support (\$100,000) and<br/>                     building renovations for Blaffer Gallery<br/>                     (\$250,000)</i><br>\$350,000 00<br>2010   | 170(b)(1)(A)(v) | \$0 00                    | \$350,000.00            | \$0 00          | \$50,000 00         | \$300,000.00           |
| <b>University of Houston</b><br>212 E Cullen Building<br>Houston, TX 77204-2018<br><i>Toward the University of Houston Green<br/>                     Building Components Initiative</i><br>\$400,000.01<br>2010  | 170(b)(1)(A)(v) | \$0.00                    | \$400,000.00            | \$0.01          | \$0.01              | \$400,000.00           |
| <b>University of Houston</b><br>212 E Cullen Building<br>Houston, TX 77204-2018<br><i>Toward strategies to improve the<br/>                     university's annual production of Ph D<br/>                     degrees</i><br>\$5,000,000.00<br>2010   | 170(b)(1)(A)(v) | \$0.00                    | \$5,000,000 00          | \$0 00          | \$5,000,000.00      | \$0.00                 |
| <b>University of Houston Clear Lake</b><br>Office of the President<br>2700 Bay Area Boulevard<br>Houston, TX 77058-1098<br><i>Toward an art audience development<br/>                     initiative that will provide community-wide<br/>                     opportunities for expanding arts learning<br/>                     and appreciation for all age groups</i><br>\$400,000 01<br>2010 | 170(b)(1)(A)(v) | \$0 00                    | \$400,000.00            | \$0 01          | \$0 01              | \$400,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>University of Houston-Downtown</b><br>One Main Street, Suite 990-S<br>Houston, TX 77002-1001<br><i>Toward Achieving the Dream</i><br><i>implementation activities</i><br>\$400,000 00<br>2007   | 170(b)(1)(A)(v) | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000 00        | \$0 00                 |
| <b>University of North Texas</b><br>1155 Union Circle #311425<br>Denton, TX 76203-5017<br><i>Toward printing and production costs for a</i><br><i>second edition of Olive Jensen Theisen's</i><br><i>"The Murals of John Thomas Biggers."</i><br>\$10,000 01<br>2009   | 170(b)(1)(A)(v) | \$10,000.00               | \$0 00                  | \$0 00          | \$10,000.00         | \$0.00                 |
| <b>University of Texas at Austin, The</b><br>Main Building 400<br>Post Office Box T<br>Austin, TX 78713-8920<br><i>Toward a Houston-area expansion of</i><br><i>Achieving the Dream Community</i><br><i>Colleges Count, a community college and</i><br><i>open-admission university student success</i><br><i>initiative</i><br>\$4,500,000.00<br>2006 | 170(b)(1)(A)(v) | \$673,000.00              | \$0.00                  | \$0 00          | \$673,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| University of Texas at Austin, The<br>Main Building 400<br>Post Office Box T<br>Austin, TX 78713-8920<br><i>Toward a Houston-area expansion of<br/>           Achieving the Dream Community<br/>           Colleges Count, a community college and<br/>           university student success initiative</i><br>\$550,000.00<br>2007  | 170(b)(1)(A)(v) | \$189,800.00              | \$0.00                  | \$0.00          | \$104,600.00        | \$85,200.00            |
| University of Texas at Austin, The<br>Main Building 400<br>Post Office Box T<br>Austin, TX 78713-8920<br><i>Toward a study of the transition patterns of<br/>           Houston area high school students to aid<br/>           in improving access to college, college<br/>           participation rates and postsecondary<br/>           success.</i><br>\$600,000.00<br>2008   | 170(b)(1)(A)(v) | \$200,000.00              | \$0.00                  | \$0.00          | \$200,000.00        | \$0.00                 |
| University of Texas at Austin, The<br>Main Building 400<br>Post Office Box T<br>Austin, TX 78713-8920<br><i>Toward the Board of Trustees Institute<br/>           which provides professional development<br/>           for community college boards on the<br/>           practice of good governance and<br/>           establishing a student success agenda for<br/>           their institutions</i><br>\$200,000.00<br>2010 | 170(b)(1)(A)(v) | \$0.00                    | \$200,000.00            | \$0.00          | \$200,000.00        | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| University of Texas at Austin, The<br>Main Building 400<br>Post Office Box T<br>Austin, TX 78713-8920<br><i>Toward dissemination of a qualitative<br/>                     study documenting the college aspirations<br/>                     of high school seniors and the earliest<br/>                     experiences of entering community college<br/>                     students</i><br>\$25,000 00<br>2010   | 170(b)(1)(A)(v) | \$0.00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0.00                 |
| University of Texas Health Science Center<br>at Houston, The<br>7000 Fannin Street<br>Suite 1200<br>Houston, TX 77030<br><i>Toward the "Health of Houston Initiative,"<br/>                     to provide evidenced-based information to<br/>                     community leaders that will help them<br/>                     make more informed decisions about<br/>                     appropriate health care solutions</i><br>\$2,652,000 00<br>2008 | 170(b)(1)(A)(v) | \$830,000.00              | \$0.00                  | \$0.00          | \$830,000.00        | \$0.00                 |
| University of Texas M. D. Anderson<br>Cancer Center, The<br>Post Office Box 301439<br>Houston, TX 77230-1439<br><i>Toward evidenced-based interventions to<br/>                     reduce cancer risk among African<br/>                     Americans</i><br>\$914,000 01<br>2009   | 170(b)(1)(A)(v) | \$914,000.00              | \$0.00                  | \$0.00          | \$457,000.00        | \$457,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Urban Entrepreneur Partnership Inc.</b><br>1520 E. 18th Street<br>Kansas City, MO 64108<br><i>Toward a Houston plan to identify, analyze<br/>                     &amp; recommend potential strategies &amp;<br/>                     programs to transform nonprofit<br/>                     organizations into more<br/>                     sustainable/entrepreneurial organizations<br/>                     &amp; to improve the viability, profitability &amp;<br/>                     scalability of minority businesses</i><br>\$227,000.01<br>2010 | 509(a)(1)  | \$0.00                    | \$227,000.00            | \$0.01          | \$0.01              | \$227,000.00           |
| <b>Urban Harvest Inc.</b><br>2311 Canal Street, Suite 122<br>Houston, TX 77003<br><i>Toward presenting educational programs,<br/>                     and toward creating and maintaining<br/>                     community gardens and orchards,<br/>                     particularly in low-income areas</i><br>\$225,000.00<br>2008  | 509(a)(1)  | \$75,000.00               | \$0.00                  | \$0.00          | \$75,000.00         | \$0.00                 |
| <b>U.S. Foundation for the Inspiration and<br/>                     Recognition of Science &amp; Technology</b><br>200 Bedford Street<br>Manchester, NH 03101-1103<br><i>Toward encouraging interest and<br/>                     achievement in math, science and<br/>                     technology by sponsoring Houston high<br/>                     school teams to design and build robots for<br/>                     regional competition</i><br>\$150,000.01<br>2007  | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>U.S. Foundation for the Inspiration and Recognition of Science &amp; Technology</b><br>200 Bedford Street<br>Manchester, NH 03101-1103<br><i>Toward supporting Houston-area teams that compete in the FIRST Regional Competition program and FIRST Logo League program which involves students in math, science, engineering and technology</i><br>\$50,000 01<br>2010 | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.01          | \$0.01              | \$50,000.00            |
| <b>Virtuosi of Houston</b><br>2121 Kirby Drive, #117<br>Houston, TX 77019<br><i>Toward the salary of a full-time Fund Development Director</i><br>\$75,000.01<br>2010   | 509(a)(1)  | \$0 00                    | \$75,000.00             | \$0.01          | \$0 01              | \$75,000 00            |
| <b>Virtuosi of Houston</b><br>2121 Kirby Drive, #117<br>Houston, TX 77019<br><i>General operating support</i><br>\$50,000 01<br>2010  | 509(a)(1)  | \$0.00                    | \$50,000.00             | \$0.01          | \$0.01              | \$50,000 00            |
| <b>VN Teamwork</b><br>11210 Bellane, #118<br>Houston, TX 77072<br><i>Toward supportive programs to assist low-income and underserved families in southwest Houston</i><br>\$130,000 01<br>2008  | 509(a)(2)  | \$60,000.00               | \$0.00                  | \$0.00          | \$60,000 00         | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>VN Teamwork</b><br>11210 Bellane, #118<br>Houston, TX 77072<br><i>Toward supportive programs to assist<br/>low-income and underserved families in<br/>southwest Houston</i><br>\$60,000.01<br>2010  | 509(a)(2)  | \$0.00                    | \$60,000.00             | \$0.01          | \$0.01              | \$60,000.00            |
| <b>Voices Breaking Boundaries</b><br>Post Office Box 541247<br>Houston, TX 77254<br><i>Toward performance and educational<br/>opportunities for artists and audiences with<br/>diverse perspectives and backgrounds</i><br>\$60,000.00<br>2009                       | 509(a)(1)  | \$30,000.00               | \$0.00                  | \$0.00          | \$30,000.00         | \$0.00                 |
| <b>Volunteer Houston</b><br>3015 Richmond Avenue, Suite 100<br>Houston, TX 77098<br><i>General operating support</i><br>\$50,000.00<br>2010  | 509(a)(2)  | \$0.00                    | \$50,000.00             | \$0.00          | \$25,000.00         | \$25,000.00            |
| <b>Volunteer Interfaith Caregivers Southwest</b><br>5001 Bellaire Boulevard<br>Bellaire, TX 77401<br><i>Toward transportation and other support<br/>services for frail, elderly and<br/>health-impaired residents of southwest<br/>Houston</i><br>\$7,500.01<br>2009 | 509(a)(1)  | \$7,500.00                | \$0.00                  | \$0.00          | \$7,500.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Volunteer Interfaith Caregivers Southwest</b><br>5001 Bellaire Boulevard<br>Bellaire, TX 77401<br><i>General operating support</i><br>\$20,000.01<br>2010   | 509(a)(1)  | \$0.00                    | \$20,000.00             | \$0.01          | \$0.01              | \$20,000.00            |
| <b>W. Leo Daniels Towers, Inc.</b><br>8826 Harrell Street<br>Houston, TX 77093<br><i>Toward helping senior and disabled residents maintain an independent life by providing nutrition, housekeeping and personal care services</i><br>\$25,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0.00                 |
| <b>W. Oscar Neuhaus Memorial Foundation</b><br>Neuhaus Education Center<br>4433 Bissonnet<br>Bellaire, TX 77401-3233<br><i>Toward the Parent Resource Office, a program to help parents of children with dyslexia and other reading differences by providing reliable information and referrals to appropriate specialists, and resources from the Center's library.</i><br>\$100,000.01<br>2008 | 509(a)(1)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Wesley Community Center, Inc.</b><br>1410 Lec Street<br>Houston, TX 77009-8228<br><i>Toward the construction of the Kunitz Family Education and Recreation Center in Northside Village</i><br>\$300,000.00<br>2008  | 509(a)(1)  | \$300,000.00              | \$0.00                  | \$0.00          | \$0.00              | \$300,000.00           |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status      | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|-----------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Wesley Community Center, Inc.</b><br>1410 Lee Street<br>Houston, TX 77009-8228<br><i>Program support</i><br>\$150,000.00<br>2010  | 509(a)(1)       | \$0.00                    | \$150,000 00            | \$0.00          | \$75,000.00         | \$75,000.00            |
| <b>Westside Homeless Partnership</b><br>Post Office Box 55607<br>Houston, TX 77255-5607<br><i>Program support.</i><br>\$40,000 00<br>2010  | 509(a)(1)       | \$0 00                    | \$40,000.00             | \$0.00          | \$40,000.00         | \$0 00                 |
| <b>WGBH Educational Foundation</b><br>One Guest Street<br>Boston, MA 02135<br><i>Toward the production of "Battle After the War," a film examining the systemic denial of Latino civil rights in the Southwest challenged by returning World War II GI's</i><br>\$100,000 00<br>2008 | 509(a)(1)       | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000 00         | \$0.00                 |
| <b>Wharton County Junior College</b><br>911 Boling Highway<br>Wharton, TX 77488-0080<br><i>Toward Achieving the Dream implementation activities</i><br>\$400,000 00<br>2007  | 170(b)(1)(A)(v) | \$100,000.00              | \$0 00                  | \$0 00          | \$100,000 00        | \$0.00                 |

## Fiscal Year 2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Women's Fund for Health Education and Research, The</b><br>5353 W. Alabama, Suite 615<br>Houston, TX 77056<br><i>Toward educational programs that focus on women's health</i><br>\$15,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$15,000.00             | \$0.00          | \$15,000.00         | \$0.00                 |
| <b>Women's Home, The</b><br>607 Westheimer<br>Houston, TX 77006-3915<br><i>Toward rehabilitation programs for homeless women in crisis situations</i><br>\$50,000.00<br>2010  | 509(a)(2)  | \$0.00                    | \$50,000.00             | \$0.00          | \$30,000.00         | \$20,000.00            |
| <b>Women's Resource of Greater Houston</b><br>730 N. Post Oak Road, Suite 204<br>Houston, TX 77024<br><i>General operating support</i><br>\$20,000.00<br>2010   | 509(a)(1)  | \$0.00                    | \$20,000.00             | \$0.00          | \$20,000.00         | \$0.00                 |
| <b>Wonderworks</b><br>Post Office Box 667550<br>Houston, TX 77266-7550<br><i>Toward a summer enrichment program that provides college-style courses in arts, architecture, literature and media for high school students</i><br>\$25,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$25,000.00             | \$0.00          | \$25,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Workshop Houston</b><br>Post Office Box 88365<br>Houston, TX 77288<br><i>Toward after-school programs and<br/>                     summer activities for youth in the Third<br/>                     Ward.</i><br>\$30,000.00<br>2010  | 509(a)(1)  | \$0.00                    | \$30,000.00             | \$0.00          | \$30,000.00         | \$0.00                 |
| <b>World Affairs Council of Houston</b><br>Post Office Box 920905<br>Houston, TX 77292-0905<br><i>Toward the Educational Outreach<br/>                     Program, a project to inform students and<br/>                     teachers about foreign policies and global<br/>                     issues</i><br>\$70,000.00<br>2010 | 509(a)(1)  | \$0.00                    | \$70,000.00             | \$0.00          | \$35,000.00         | \$35,000.00            |
| <b>Writers in the Schools</b><br>1523 West Main<br>Houston, TX 77006-4709<br><i>Toward placing professional writers and<br/>                     artists in schools to help children learn<br/>                     literacy and writing skills</i><br>\$300,000.01<br>2007   | 509(a)(1)  | \$100,000.00              | \$0.00                  | \$0.00          | \$100,000.00        | \$0.00                 |
| <b>Writers in the Schools</b><br>1523 West Main<br>Houston, TX 77006-4709<br><i>General operating support</i><br>\$200,000.01<br>2010   | 509(a)(1)  | \$0.00                    | \$200,000.00            | \$0.01          | \$0.01              | \$200,000.00           |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Writers in the Schools</b><br>1523 West Main<br>Houston, TX 77006-4709<br><i>Toward expansion of the<br/>                     teachers-as-writers program</i><br>\$40,000.01<br>2010  | 509(a)(1)  | \$0.00                    | \$40,000.00             | \$0.01          | \$0.01              | \$40,000 00            |
| <b>Yellowstone Academy Inc.</b><br>3000 Trulley Street<br>Houston, TX 77004<br><i>Toward a social worker and parent liaison<br/>                     to provide support services for low-income<br/>                     families in Houston's Third Ward</i><br>Yellowstone Academy<br>\$225,000 00<br>2008   | 509(a)(1)  | \$75,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$75,000 00            |
| <b>Young Audiences Inc. of Houston</b><br>1800 St James Place, Suite 303<br>Houston, TX 77056<br><i>Toward educating and inspiring children<br/>                     through the arts</i><br>\$150,000 00<br>2010  | 509(a)(1)  | \$0.00                    | \$150,000.00            | \$0.00          | \$75,000.00         | \$75,000 00            |
| <b>Young Life</b><br>Greater Houston Region<br>900 Town & Country Lane, Suite 302<br>Houston, TX 77024<br><i>Toward program support and toward an<br/>                     initiative to recruit, train and deploy<br/>                     Latino leaders to lead Young Life clubs for<br/>                     boys and girls in schools throughout<br/>                     Houston, particularly those in<br/>                     disadvantaged neighborhoods</i><br>\$150,000 00<br>2008 | 509(a)(1)  | \$50,000.00               | \$0 00                  | \$0.00          | \$50,000.00         | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Young Men's Christian Association of Greater Houston Area</b><br>Post Office Box 3007<br>Houston, TX 77253<br><i>Toward capital improvements to the Post Oak Family YMCA branch</i><br>\$50,000.01<br>2007  | 509(a)(2)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Young Men's Christian Association of Greater Houston Area</b><br>Post Office Box 3007<br>Houston, TX 77253<br><i>Toward providing day camp opportunities for children in the First, Fourth, Fifth and Sixth Wards of Houston.</i><br>\$150,000.00<br>2008 | 509(a)(2)  | \$50,000.00               | \$0.00                  | \$0.00          | \$50,000.00         | \$0.00                 |
| <b>Young Men's Christian Association of Greater Houston Area</b><br>Post Office Box 3007<br>Houston, TX 77253<br><i>Toward a community and family-based child weight management program.</i><br>\$741,000.01<br>2009   | 509(a)(2)  | \$741,000.00              | \$0.00                  | \$0.00          | \$556,000.00        | \$185,000.00           |
| <b>Young Men's Christian Association of Greater Houston Area</b><br>Post Office Box 3007<br>Houston, TX 77253<br><i>Toward providing day camp opportunities for children in the First, Fourth, Fifth and Sixth Wards of Houston</i><br>\$100,000.01<br>2010  | 509(a)(2)  | \$0.00                    | \$100,000.00            | \$0.01          | \$0.01              | \$100,000.00           |

**Schedule of Appropriations and Payments****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose                         | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Zina Garrison All Court Tennis Academy           | 509(a)(1)  | \$25,000.00               | \$0.00                  | \$0.00          | \$25,000.00         | \$0.00                 |
| 12335 Kingsride, No 106                          |            |                           |                         |                 |                     |                        |
| Houston, TX 77024-4116                           |            |                           |                         |                 |                     |                        |
| <i>Toward providing inner-city children with</i> |            |                           |                         |                 |                     |                        |
| <i>tennis lessons and life-building skills</i>   |            |                           |                         |                 |                     |                        |
| \$95,000.00                                      |            |                           |                         |                 |                     |                        |
| 2008   |            |                           |                         |                 |                     |                        |
| <b>Grand Totals (521 items) Grants</b>           |            | \$55,702,800.00           | \$64,647,600.00         | -\$1,047,760.80 | \$65,982,939.20     | \$53,319,700.00        |
| Cancellations                                    |            | \$ 0.00                   | -\$500,000.00           | \$500,000.00    | \$ 0.00             | \$ 0.00                |
| Refunds  |            | \$ 0.00                   | \$ 0.00                 | \$547,761.67    | \$547,761.67        | \$ 0.00                |
| Adjustments                                      |            | \$ 0.00                   | \$ 0.00                 | -\$ 0.87        | -\$ 0.87            | \$ 0.00                |
| <b>Grand Totals (521 items) Grants</b>           |            | \$55,702,800.00           | \$64,147,600.00         | \$ 0.00         | \$66,530,700.00     | \$53,319,700.00        |

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**Schedule of Appropriations and Payments Directed Grants**

**Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Academy of Medicine Engineering and<br>Science of Texas, The<br>Post Office Box 7247<br>Austin, TX 78713-7274<br>\$13,500 00<br>2010 | 509(a)(1)  | \$0 00                    | \$13,500 00             | \$0 00          | \$13,500 00         | \$0 00                 |
| Archaeological Institute of America<br>Houston Society<br>Post Office Box 271062<br>Houston, TX 77277-1062<br>\$2,000 00<br>2010     | 509(a)(2)  | \$0 00                    | \$2,000 00              | \$0 00          | \$2,000 00          | \$0 00                 |
| ArtBridge<br>3311 Richmond, Suite 212<br>Houston, TX 77098-3018<br>\$1,000 00<br>2010  | 509(a)(1)  | \$0 00                    | \$1,000 00              | \$0 00          | \$1,000 00          | \$0 00                 |
| Baylor College of Medicine<br>One Baylor Plaza, Suite BCMC-143A<br>MS BCM100<br>Houston, TX 77030-3411<br>\$5,000 00<br>2010         | 509(a)(1)  | \$0 00                    | \$5,000 00              | \$0 00          | \$5,000 00          | \$0 00                 |
| Baylor College of Medicine<br>One Baylor Plaza, Suite BCMC-143A<br>MS BCM100<br>Houston, TX 77030-3411<br>\$3,000 00<br>2010         | 509(a)(1)  | \$0 00                    | \$3,000 00              | \$0 00          | \$3,000 00          | \$0 00                 |

**Schedule of Appropriations and Payments Directed Grants****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| <b>Black Pilots of America Inc.</b><br>Post Office Box 91036-194<br>Houston, TX 77291-1036<br>\$7,500 00<br>2010                  | 509(a)(2)  | \$0 00            | \$7,500 00      | \$0 00  | \$7,500 00  | \$0 00         |
| <b>Boulé Foundation</b><br>50 Hurt Plaza, Suite 750<br>Atlanta, GA 30303<br>\$10,000 00<br>2010                                   | 509(a)(2)  | \$0 00            | \$10,000 00     | \$0 00  | \$10,000 00 | \$0 00         |
| <b>Boy Scouts of America, Sam Houston Area Council</b><br>Post Office Box 924528<br>Houston, TX 77292-4528<br>\$25,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$25,000 00     | \$0 00  | \$25,000 00 | \$0 00         |
| <b>Boy Scouts of America, Sam Houston Area Council</b><br>Post Office Box 924528<br>Houston, TX 77292-4528<br>\$2,000 00<br>2010  | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| <b>Breakthrough Collaborative Inc.</b><br>Breakthrough Houston<br>2401 Claremont Lane<br>Houston, TX 77019<br>\$1,000 00<br>2010  | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |



**Schedule of Appropriations and Payments Directed Grants Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose                           | Tax Status      | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|-----------------|-------------------|-----------------|---------|-------------|----------------|
|  |                 | 2010              | 2010            | 2010    | 2010        | 2010           |
| <b>C.G. Jung Educational Center of Houston</b>     | 509(a)(1)       | \$0 00            | \$20,000 00     | \$0 00  | \$20,000 00 | \$0 00         |
| Texas  |                 |                   |                 |         |             |                |
| 5200 Montrose Boulevard                            |                 |                   |                 |         |             |                |
| Houston, TX 77006-6597                             |                 |                   |                 |         |             |                |
| \$20,000 00  |                 |                   |                 |         |             |                |
| 2010   |                 |                   |                 |         |             |                |
| <b>Candlelight Ranch Foundation</b>                | 509(a)(1)       | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| Post Office Box 26367                              |                 |                   |                 |         |             |                |
| Austin, TX 78755                                   |                 |                   |                 |         |             |                |
| China  |                 |                   |                 |         |             |                |
| \$1,000 00   |                 |                   |                 |         |             |                |
| 2010   |                 |                   |                 |         |             |                |
| <b>The Center for Asian Pacific American Women</b> | 509(a)(1)       | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| 1750 Montgomery Street                             |                 |                   |                 |         |             |                |
| San Francisco, CA 94111                            |                 |                   |                 |         |             |                |
| \$5,000 00   |                 |                   |                 |         |             |                |
| 2010   |                 |                   |                 |         |             |                |
| <b>Children's Museum, Inc., The</b>                | 509(a)(1)       | \$0 00            | \$10,000 00     | \$0 00  | \$10,000 00 | \$0 00         |
| 1500 Binz  |                 |                   |                 |         |             |                |
| Houston, TX 77004-7112                             |                 |                   |                 |         |             |                |
| \$10,000 00  |                 |                   |                 |         |             |                |
| 2010   |                 |                   |                 |         |             |                |
| <b>City of Houston</b>                             | 170(b)(1)(A)(v) | \$0 00            | \$15,500 00     | \$0 00  | \$15,500 00 | \$0 00         |
| Office of the Mayor                                |                 |                   |                 |         |             |                |
| Post Office Box 1562                               |                 |                   |                 |         |             |                |
| Houston, TX 77251-1562                             |                 |                   |                 |         |             |                |
| \$15,500 00  |                 |                   |                 |         |             |                |
| 2010   |                 |                   |                 |         |             |                |

**Schedule of Appropriations and Payments Directed Grants****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| <b>Community Hospital Foundation</b>  | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| Development Office<br>Post Office Box HH<br>Monterey, CA 93942-1085<br>\$1,000 00<br>2010 |            |                   |                 |         |             |                |
| <b>Cristo Rey Jesuit College Preparatory<br/>School of Houston</b>                        | 509(a)(1)  | \$0 00            | \$1,500 00      | \$0 00  | \$1,500 00  | \$0 00         |
| 6700 Mount Carmel Street<br>Houston, TX 77087<br>\$1,500 00<br>2010                       |            |                   |                 |         |             |                |
| <b>Dance of Asian America</b>   | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| 10782-A Bellaire Boulevard<br>Houston, TX 77072<br>\$1,000 00<br>2010                     |            |                   |                 |         |             |                |
| <b>DePelchin Children's Center</b>  | 509(a)(1)  | \$0 00            | \$4,000 00      | \$0 00  | \$4,000 00  | \$0 00         |
| 4950 Memorial Drive<br>Houston, TX 77007<br>\$4,000 00<br>2010                            |            |                   |                 |         |             |                |
| <b>Discovery Green Conservancy</b>  | 509(a)(1)  | \$0 00            | \$4,000 00      | \$0 00  | \$4,000 00  | \$0 00         |
| Post Office Box 130646<br>Houston, TX 77219-0646<br>\$4,000 00<br>2010                    |            |                   |                 |         |             |                |

**Schedule of Appropriations and Payments Directed Grants****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status          | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|---------------------|-------------------|-----------------|---------|-------------|----------------|
|   |                     | 2010              | 2010            | 2010    | 2010        | 2010           |
| Duke University<br>225 Allen Building, Box 90032<br>Durham, NC 27708<br>\$5,000 00<br>2010                                | 509(a)(1)           | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| Ensemble Theatre<br>3535 Main Street<br>Houston, TX 77002<br>\$5,000 00<br>2010   | 509(a)(1)           | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| Foundation for the Retarded<br>3550 West Dallas<br>Houston, TX 77019-1702<br>\$5,000 00<br>2010                           | 509(a)(3)<br>Type I | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| Friends of Pathways<br>Post Office Box 2062<br>Jackson, WY 83001<br>\$15,000 00<br>2010                                   | 509(a)(1)           | \$0 00            | \$15,000 00     | \$0 00  | \$15,000 00 | \$0 00         |
| Healthcare for the Homeless-Houston<br>Post Office Box 66690<br>Houston, TX 77266<br>\$4,000 00<br>2010                   | 509(a)(1)           | \$0 00            | \$4,000 00      | \$0 00  | \$4,000 00  | \$0 00         |
| Hillel The Foundation for Jewish Campus<br>Life<br>2105 San Antonio Street<br>Austin, TX 78705-5521<br>\$1,000 00<br>2010 | 509(a)(1)           | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |

**Schedule of Appropriations and Payments Directed Grants**

**Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Hillel The Foundation for Jewish Campus Life<br>2105 San Antonio Street<br>Austin, TX 78705-5521<br>\$1,500 00<br>2010 | 509(a)(1)  | \$0 00            | \$1,500 00      | \$0 00  | \$1,500 00  | \$0 00         |
| Hospice Austin<br>4107 Spicewood Springs Road, Suite 100<br>Austin, TX 78759<br>\$2,500 00<br>2010                     | 509(a)(1)  | \$0 00            | \$2,500 00      | \$0 00  | \$2,500 00  | \$0 00         |
| Houston Ballet Foundation<br>Post Office Box 130487<br>Houston, TX 77219-0487<br>\$50,000 00<br>2010                   | 509(a)(1)  | \$0 00            | \$50,000 00     | \$0 00  | \$50,000 00 | \$0 00         |
| Houston Council on Alcoholism and Drug Abuse Inc.<br>P O Box 2768<br>Houston, TX 77252-2768<br>\$17,000 00<br>2010     | 509(a)(1)  | \$0 00            | \$17,000 00     | \$0 00  | \$17,000 00 | \$0 00         |
| Houston Greeters<br>901 Bagby Street, Suite 100<br>Houston, TX 77002<br>\$1,000 00<br>2010                             | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| Houston Museum of Natural Science<br>5555 Hermann Park Drive<br>Houston, TX 77030-1799<br>\$10,000 00<br>2010          | 509(a)(2)  | \$0 00            | \$10,000 00     | \$0 00  | \$10,000 00 | \$0 00         |

**Schedule of Appropriations and Payments Directed Grants****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Houston Symphony Society<br>Jones Hall, Suite 102<br>615 Louisiana Street<br>Houston, TX 77002-2715<br>\$2,000 00<br>2010 | 509(a)(2)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| Houston Zoo, Inc.<br>1513 Cambridge Street<br>Houston, TX 77030-1603<br>\$20,000 00<br>2010                               | 509(a)(2)  | \$0 00            | \$20,000 00     | \$0 00  | \$20,000 00 | \$0 00         |
| Jewish Community Association of Austin<br>7300 Hart Lane<br>Austin, TX 78731<br>\$5,000 00<br>2010                        | 509(a)(1)  | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| Jewish Family Service<br>4131 S Braeswood Boulevard<br>Houston, TX 77025<br>\$2,500 00<br>2010                            | 509(a)(1)  | \$0 00            | \$2,500 00      | \$0 00  | \$2,500 00  | \$0 00         |
| Julia Ideson Library Preservation Partners<br>Inc.<br>2726 Bissonnet, #240-203<br>Houston, TX 77005<br>\$5,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| Junior Achievement of Southeast Texas,<br>Inc.<br>2115 East Governors Circle<br>Houston, TX 77092<br>\$5,000 00<br>2010   | 509(a)(1)  | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |

**Schedule of Appropriations and Payments Directed Grants****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status          | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|---------------------|-------------------|-----------------|---------|-------------|----------------|
|  |                     | 2010              | 2010            | 2010    | 2010        | 2010           |
| <b>Junior Achievement of Southeast Texas, Inc.</b>                       | 509(a)(1)           | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| 2115 East Governors Circle<br>Houston, TX 77092<br>\$5,000 00<br>2010    |                     |                   |                 |         |             |                |
| <b>Kids Meals Inc.</b>   | 509(a)(1)           | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| 205 W Crosstimbers Street<br>Houston, TX 77018<br>\$1,000 00<br>2010     |                     |                   |                 |         |             |                |
| <b>Kinkaid School</b>  | 509(a)(1)           | \$0 00            | \$10,000 00     | \$0 00  | \$10,000 00 | \$0 00         |
| 201 Kinkaid School Drive<br>Houston, TX 77024<br>\$10,000 00<br>2010     |                     |                   |                 |         |             |                |
| <b>Local Infant Formula for Emergencies Inc.</b>                         | 509(a)(1)           | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| 2002 South Wayside, Suite 113<br>Houston, TX 77023<br>\$5,000 00<br>2010 |                     |                   |                 |         |             |                |
| <b>Lord of the Streets Episcopal Church</b>                              | 509(a)(1)           | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| 3401 Fannin Street<br>Houston, TX 77004<br>\$5,000 00<br>2010            |                     |                   |                 |         |             |                |
| <b>Methodist Hospital Foundation</b>                                     | 509(a)(3)<br>Type I | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| 8060 El Rio<br>Houston, TX 77054<br>\$5,000 00<br>2010                   |                     |                   |                 |         |             |                |

**Schedule of Appropriations and Payments Directed Grants Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Mississippi State University Foundation<br>Inc.<br>Post Office Drawer 6149<br>Mississippi State, MS 39762<br>\$17,500 00<br>2010 | 509(a)(1)  | \$0 00                    | \$17,500 00             | \$0 00          | \$17,500 00         | \$0 00                 |
| Mississippi State University Foundation<br>Inc.<br>Post Office Drawer 6149<br>Mississippi State, MS 39762<br>\$17,500 00<br>2010 | 509(a)(1)  | \$0 00                    | \$17,500 00             | \$0 00          | \$17,500 00         | \$0 00                 |
| Monarch School Inc., The<br>1231 Wirt Road<br>Houston, TX 77055-6852<br>\$1,000 00<br>2010                                       | 509(a)(1)  | \$0 00                    | \$1,000 00              | \$0 00          | \$1,000 00          | \$0 00                 |
| Musiq<br>1119 Waugh Drive, #1<br>Houston, TX 77019-3915<br>\$12,000 00<br>2010   | 509(a)(1)  | \$0 00                    | \$12,000 00             | \$0 00          | \$12,000 00         | \$0 00                 |
| National Forum for Black Public<br>Administrators Inc.<br>2003 Wildwood Ridge<br>Missouri City, TX 77489<br>\$5,000 00<br>2010   | 509(a)(1)  | \$0 00                    | \$5,000 00              | \$0 00          | \$5,000 00          | \$0 00                 |
| Neighborhood Centers Inc.<br>Post Office Box 271389<br>Houston, TX 77277-1389<br>\$1,000 00<br>2010                              | 509(a)(1)  | \$0 00                    | \$1,000 00              | \$0 00          | \$1,000 00          | \$0 00                 |

**Schedule of Appropriations and Payments Directed Grants****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$20,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$20,000 00     | \$0 00  | \$20,000 00 | \$0 00         |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$12,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$12,000 00     | \$0 00  | \$12,000 00 | \$0 00         |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$25,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$25,000 00     | \$0 00  | \$25,000 00 | \$0 00         |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$2,500 00<br>2010  | 509(a)(1)  | \$0 00            | \$2,500 00      | \$0 00  | \$2,500 00  | \$0 00         |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$1,000 00<br>2010  | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |



**Schedule of Appropriations and Payments Directed Grants****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$2,000 00<br>2010       | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| Salvation Army, The<br>Greater-Houston Area Command<br>1500 Austin Street<br>Houston, TX 77002-7708<br>\$5,000 00<br>2010                     | 509(a)(1)  | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| Salvation Army, The<br>Greater-Houston Area Command<br>1500 Austin Street<br>Houston, TX 77002-7708<br>\$5,000 00<br>2010                     | 509(a)(1)  | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| Seton Healthcare<br>c/o Dell Children's Medical Center of<br>Center Texas<br>4900 Mueller Boulevard<br>Austin, TX 78723<br>\$1,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| Seven Acres Jewish Senior Care Services,<br>Inc.<br>6200 North Braeswood<br>Houston, TX 77074-7599<br>\$1,000 00<br>2010                      | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |

**Schedule of Appropriations and Payments Directed Grants** **Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| St Andrews Episcopal School<br>1112 West 31st Street<br>Austin, TX 78705<br>\$10,000 00<br>2010          | 509(a)(1)  | \$0 00                    | \$10,000 00             | \$0 00          | \$10,000 00         | \$0 00                 |
| St. John's School<br>2401 Claremont Lane<br>Houston, TX 77019-5897<br>\$3,000 00<br>2010                 | 509(a)(1)  | \$0 00                    | \$3,000 00              | \$0 00          | \$3,000 00          | \$0 00                 |
| Texas Children's Hospital<br>6621 Fannin Street<br>Houston, TX 77030<br>\$4,000 00<br>2010               | 509(a)(1)  | \$0 00                    | \$4,000 00              | \$0 00          | \$4,000 00          | \$0 00                 |
| Texas Cultural Trust Council<br>823 Congress Avenue, Suite 650<br>Austin, TX 78701<br>\$7,500 00<br>2010 | 509(a)(1)  | \$0 00                    | \$7,500 00              | \$0 00          | \$7,500 00          | \$0 00                 |
| Therapy Pet Pals of Texas Inc.<br>3930 Bee Cave Road, Suite C<br>Austin, TX 78746<br>\$1,000 00<br>2010  | 509(a)(1)  | \$0 00                    | \$1,000 00              | \$0 00          | \$1,000 00          | \$0 00                 |
| Top Ladies of Distinction Inc.<br>2914 Southmore Boulevard<br>Houston, TX 77004<br>\$5,000 00<br>2010    | 509(a)(2)  | \$0 00                    | \$5,000 00              | \$0 00          | \$5,000 00          | \$0 00                 |

**Schedule of Appropriations and Payments Directed Grants****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status          | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|---------------------|-------------------|-----------------|---------|-------------|----------------|
|  |                     | 2010              | 2010            | 2010    | 2010        | 2010           |
| Trees for Houston<br>4550 Post Oak Place Drive, Suite 310<br>Houston, TX 77027-3130<br>\$5,000 00<br>2010                    | 509(a)(2)           | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| United Way of Greater Houston<br>Post Office Box 3247<br>Houston, TX 77253-3247<br>\$6,000 00<br>2010                        | 509(a)(1)           | \$0 00            | \$6,000 00      | \$0 00  | \$6,000 00  | \$0 00         |
| University of Houston<br>212 E Cullen Building<br>Houston, TX 77204-2018<br>\$3,000 00<br>2010                               | 170(b)(1)(A)(<br>v) | \$0 00            | \$3,000 00      | \$0 00  | \$3,000 00  | \$0 00         |
| University of Houston<br>212 E Cullen Building<br>Houston, TX 77204-2018<br>\$25,000 00<br>2010                              | 170(b)(1)(A)(<br>v) | \$0 00            | \$25,000 00     | \$0 00  | \$25,000 00 | \$0 00         |
| University of Oklahoma Foundation Inc.<br>University Development<br>339 W Boyd<br>Norman, OK 73019<br>\$15,000 00<br>2010    | 509(a)(1)           | \$0 00            | \$15,000 00     | \$0 00  | \$15,000 00 | \$0 00         |
| University of Texas at Austin, The<br>Main Building 400<br>Post Office Box T<br>Austin, TX 78713-8920<br>\$11,000 00<br>2010 | 170(b)(1)(A)(<br>v) | \$0 00            | \$11,000 00     | \$0 00  | \$11,000 00 | \$0 00         |

**Schedule of Appropriations and Payments Directed Grants**

**Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status          | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|---------------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| University of Texas at Austin, The<br>Main Building 400<br>Post Office Box T<br>Austin, TX 78713-8920<br>\$25,000 00<br>2010 | 170(b)(1)(A)(<br>v) | \$0 00                    | \$25,000 00             | \$0 00          | \$25,000 00         | \$0 00                 |
| University of Texas at Austin, The<br>Main Building 400<br>Post Office Box T<br>Austin, TX 78713-8920<br>\$10,000 00<br>2010 | 170(b)(1)(A)(<br>v) | \$0 00                    | \$10,000 00             | \$0 00          | \$10,000 00         | \$0 00                 |
| University of Texas at Austin, The<br>Main Building 400<br>Post Office Box T<br>Austin, TX 78713-8920<br>\$7,500 00<br>2010  | 170(b)(1)(A)(<br>v) | \$0 00                    | \$7,500 00              | \$0 00          | \$7,500 00          | \$0 00                 |
| <b>Grand Totals (75 items) Directed Grants</b>   |                     | <b>\$0 00</b>             | <b>\$587,000 00</b>     | <b>\$0 00</b>   | <b>\$587,000 00</b> | <b>\$0 00</b>          |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| 1894 Inc.<br>2020 Postoffice Street<br>Galveston Island, TX 77550-2022<br>\$168 00<br>2010                               | 509(a)(1)  | \$0 00            | \$168 00        | \$0 00  | \$168 00    | \$0 00         |
| Abilene Arts Alliance<br>1101 N 1st Street<br>Abilene, TX 79601<br>\$400 00<br>2010                                      | 509(a)(1)  | \$0 00            | \$400 00        | \$0 00  | \$400 00    | \$0 00         |
| AIDS Foundation Houston Inc.<br>3202 Wesleyan<br>Houston, TX 77027<br>\$430 00<br>2010                                   | 509(a)(1)  | \$0 00            | \$430 00        | \$0 00  | \$430 00    | \$0 00         |
| AIDS Research Consortium of Houston<br>Post Office Box 66306<br>Houston, TX 77266-6306<br>\$634 00<br>2010               | 509(a)(1)  | \$0 00            | \$634 00        | \$0 00  | \$634 00    | \$0 00         |
| Air Alliance Houston<br>2409 Commerce Street, Suite A<br>Houston, TX 77003<br>\$200 00<br>2010                           | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| American Cancer Society Inc.<br>Houston Office<br>Post Office Box 570127<br>Houston, TX 77257-0127<br>\$2,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| American Cancer Society Inc.<br>Bryan Office<br>3207 Briarcrest Drive<br>Bryan, TX 77802<br>\$100 00<br>2010                          | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100.00    | \$0 00         |
| American Leadership Forum<br>Houston Gulf Coast Chapter<br>3101 Richmond Avenue, Suite 140<br>Houston, TX 77098<br>\$500 00<br>2010   | 509(a)(1)  | \$0 00            | \$500 00        | \$0 00  | \$500 00    | \$0 00         |
| American Leadership Forum<br>Houston Gulf Coast Chapter<br>3101 Richmond Avenue, Suite 140<br>Houston, TX 77098<br>\$1,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| Amyotrophic Lateral Sclerosis Association<br>1231 Greenway, Suite 385<br>Irving, TX 75038<br>\$900 00<br>2010                         | 509(a)(1)  | \$0 00            | \$900 00        | \$0 00  | \$900 00    | \$0 00         |
| Annunciation Orthodox School<br>3600 Yoakum Boulevard<br>Houston, TX 77006<br>\$170 00<br>2010  | 509(a)(1)  | \$0 00            | \$170 00        | \$0 00  | \$170 00    | \$0 00         |
| Art League of Houston<br>1953 Montrose Boulevard<br>Houston, TX 77006-1243<br>\$1,000 00<br>2010                                      | 509(a)(2)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Association for Community Broadcasting<br>4343 Elgin<br>Houston, TX 77204-0008<br><i>KUHF Houston Public Radio</i><br>\$470 00<br>2010 | 509(a)(1)  | \$0 00            | \$470 00        | \$0 00  | \$470 00    | \$0 00         |
| Association for Community Broadcasting<br>4343 Elgin<br>Houston, TX 77204-0008<br><i>Houston PBS</i><br>\$150 00<br>2010               | 509(a)(1)  | \$0 00            | \$150 00        | \$0 00  | \$150 00    | \$0 00         |
| Association for Community Broadcasting<br>4343 Elgin<br>Houston, TX 77204-0008<br>\$248 00<br>2010                                     | 509(a)(1)  | \$0 00            | \$248 00        | \$0 00  | \$248 00    | \$0 00         |
| Association for Community Broadcasting<br>4343 Elgin<br>Houston, TX 77204-0008<br>\$120 00<br>2010                                     | 509(a)(1)  | \$0 00            | \$120 00        | \$0 00  | \$120 00    | \$0 00         |
| Association for Community Broadcasting<br>4343 Elgin<br>Houston, TX 77204-0008<br>\$200 00<br>2010                                     | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Association for Community Broadcasting<br>4343 Elgin<br>Houston, TX 77204-0008<br>\$100 00<br>2010                                     | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts**

**Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Association for Community Broadcasting<br>4343 Elgin<br>Houston, TX 77204-0008<br>\$500 00<br>2010 | 509(a)(1)  | \$0 00            | \$500 00        | \$0 00  | \$500 00    | \$0 00         |
| Association for Community Broadcasting<br>4343 Elgin<br>Houston, TX 77204-0008<br>\$100 00<br>2010 | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| Association for Community Broadcasting<br>4343 Elgin<br>Houston, TX 77204-0008<br>\$500 00<br>2010 | 509(a)(1)  | \$0 00            | \$500 00        | \$0 00  | \$500 00    | \$0 00         |
| Association for Community Broadcasting<br>4343 Elgin<br>Houston, TX 77204-0008<br>\$100 00<br>2010 | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| Association for Community Broadcasting<br>4343 Elgin<br>Houston, TX 77204-0008<br>\$200 00<br>2010 | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Association for Community Broadcasting<br>4343 Elgin<br>Houston, TX 77204-0008<br>\$240 00<br>2010 | 509(a)(1)  | \$0 00            | \$240 00        | \$0 00  | \$240 00    | \$0 00         |



**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Aurora Picture Show<br>1524 Sul Ross Street<br>Houston, TX 77006-4730<br>\$200 00<br>2010                       | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Austin Symphony Orchestra Society<br>1101 Red River<br>Austin, TX 78701-9971<br>\$1,000 00<br>2010              | 509(a)(2)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| Avenue Community Development Corporation<br>2505 Washington, Suite 400<br>Houston, TX 77007<br>\$600 00<br>2010 | 509(a)(1)  | \$0 00            | \$600 00        | \$0 00  | \$600 00    | \$0 00         |
| Avon Old Farms School Inc.<br>500 Old Farm Road<br>Avon, CT 06001-9930<br>\$170 00<br>2010                      | 509(a)(1)  | \$0 00            | \$170 00        | \$0 00  | \$170 00    | \$0 00         |
| Bay Area Football League<br>Post Office Box 752302<br>Houston, TX 77275<br>\$100 00<br>2010                     | 509(a)(2)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| Bayou Preservation Association, Inc.<br>Post Office Box 131563<br>Houston, TX 77219-1563<br>\$1,650 00<br>2010  | 509(a)(2)  | \$0 00            | \$1,650 00      | \$0 00  | \$1,650 00  | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Bering Omega Community Services<br>Post Office Box 540517<br>Houston, TX 77254-0517<br>\$670 00<br>2010                     |            | \$0 00            | \$670 00        | \$0 00  | \$670 00    | \$0 00         |
| Bo's Place<br>10050 Buffalo Speedway<br>Houston, TX 77054<br>\$200 00<br>2010   | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| C.G. Jung Educational Center of Houston<br>Texas<br>5200 Montrose Boulevard<br>Houston TX 77006-6597<br>\$10,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$10,000 00     | \$0 00  | \$10,000 00 | \$0 00         |
| CanCare of Houston Inc.<br>9575 Katy Freeway, Suite 428<br>Houston, TX 77024<br>\$5,000 00<br>2010                          | 509(a)(1)  | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| Cardigan Mountain School<br>62 Alumni Drive<br>Canaan, NH 03741-7210<br>\$170 00<br>2010                                    | 509(a)(1)  | \$0 00            | \$170 00        | \$0 00  | \$170 00    | \$0 00         |
| Casa de Esperanza de los Ninos<br>Incorporated<br>Post Office Box 66581<br>Houston, TX 77266-6581<br>\$500 00<br>2010       | 509(a)(1)  | \$0 00            | \$500 00        | \$0 00  | \$500 00    | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Catastrophic Theatre Inc.<br>1540 Sul Ross Street<br>Houston, TX 77006<br>\$200 00<br>2010   | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Celiac Sprue Association United States of America Inc.<br>Houston Celiac Support Group<br>418 N Wilcrest Drive<br>Houston, TX 77079-7129<br>\$100 00<br>2010 | 509(a)(2)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| Center for Hearing and Speech<br>3636 West Dallas<br>Houston, TX 77019-1799<br>\$200 00<br>2010  | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Center of Protective Environment Inc.<br>909 S Florida Avenue<br>Alamogordo, NM 88310-5308<br>\$200 00<br>2010   | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Change Happens<br>3353 Elgin Street<br>Houston, TX 77004-3531<br>\$1,000 00<br>2010  | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| Change Happens<br>3353 Elgin Street<br>Houston, TX 77004-3531<br>\$1,000 00<br>2010  | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Charities Aid Foundation America<br>One Madison Avenue, 3rd Floor<br>New York, NY 10010<br>\$7,000 00<br>2010                            | 509(a)(1)  | \$0 00            | \$7,000 00      | \$0 00  | \$7,000 00  | \$0 00         |
| Childhood Cancer Family Alliance Inc.<br>8323 Southwest Freeway, Suite 435<br>Houston, TX 77074<br>2009 Allotment<br>\$17,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$17,000 00     | \$0 00  | \$17,000 00 | \$0 00         |
| Childhood Cancer Family Alliance Inc.<br>8323 Southwest Freeway, Suite 435<br>Houston, TX 77074<br>\$100 00<br>2010                      | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| Childhood Cancer Family Alliance Inc.<br>8323 Southwest Freeway, Suite 435<br>Houston, TX 77074<br>\$17,000 00<br>2010                   | 509(a)(1)  | \$0 00            | \$17,000 00     | \$0 00  | \$17,000 00 | \$0 00         |
| Children's Fund Inc.<br>Post Office Box 56303<br>Houston, TX 77256-6303<br>\$680 00<br>2010  | 509(a)(1)  | \$0 00            | \$680 00        | \$0 00  | \$680 00    | \$0 00         |
| Children's Fund Inc.<br>Post Office Box 56303<br>Houston, TX 77256-6303<br>\$3,000 00<br>2010  | 509(a)(1)  | \$0 00            | \$3,000 00      | \$0 00  | \$3,000 00  | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Children's Museum, Inc., The<br>1500 Binz<br>Houston, TX 77004-7112<br>\$2,000 00<br>2010  | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| Coalition for the Homeless of<br>Houston/Harris County<br>600 Jefferson Street, Suite 920<br>Houston, TX 77002<br>\$500 00<br>2010 | 509(a)(1)  | \$0 00            | \$500 00        | \$0 00  | \$500 00    | \$0 00         |
| Collaborative for Children<br>3800 Buffalo Speedway, Suite 300<br>Houston, TX 77098<br>\$500 00<br>2010                            | 509(a)(2)  | \$0 00            | \$500 00        | \$0 00  | \$500 00    | \$0 00         |
| Communities in Schools Houston, Inc.<br>1235 North Loop West, Suite 300<br>Houston, TX 77008<br>\$6,668 00<br>2010                 | 509(a)(1)  | \$0 00            | \$6,668 00      | \$0 00  | \$6,668 00  | \$0 00         |
| Conservation History Association of Texas<br>1304 Mauiposa Drive, #211<br>Austin, TX 78704-4404<br>\$100 00<br>2010                | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| Contemporary Arts Museum Houston<br>5216 Montrose Boulevard<br>Houston, TX 77006-6547<br>\$250 00<br>2010                          | 509(a)(2)  | \$0 00            | \$250 00        | \$0 00  | \$250 00    | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Contemporary Arts Museum Houston<br>5216 Montrose Boulevard<br>Houston, TX 77006-6547<br>\$200 00<br>2010                            | 509(a)(2)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Cranbrook Educational Community<br>Cranbrook Academy of Art<br>Post Office Box 801<br>Bloomfield Hills, MI 48303<br>\$200 00<br>2010 | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Crisis Intervention of Houston<br>Incorporated<br>3701 Kirby Drive, Suite 540<br>Houston, TX 77098<br>\$100 00<br>2010               | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| Cristo Rey Jesuit College Preparatory<br>School of Houston<br>6700 Mount Carmel Street<br>Houston, TX 77087<br>\$300 00<br>2010      | 509(a)(1)  | \$0 00            | \$300 00        | \$0 00  | \$300 00    | \$0 00         |
| Daya Inc.<br>Post Office Box 571774<br>Houston, TX 77257-1774<br>\$200 00<br>2010  | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Discovery Green Conservancy<br>Post Office Box 130646<br>Houston, TX 77219-0646<br>\$10,000 00<br>2010                               | 509(a)(1)  | \$0 00            | \$10,000 00     | \$0 00  | \$10,000 00 | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts**

**Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Discovery Green Conservancy<br>Post Office Box 130646<br>Houston, TX 77219-0646<br>\$2,000 00<br>2010            | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| Discovery Green Conservancy<br>Post Office Box 130646<br>Houston, TX 77219-0646<br>\$200 00<br>2010              | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Diverse Works Inc.<br>1117 East Freeway<br>Houston, TX 77002-1108<br>\$200 00<br>2010                            | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Diverse Works Inc.<br>1117 East Freeway<br>Houston, TX 77002-1108<br>\$300 00<br>2010                            | 509(a)(1)  | \$0 00            | \$300 00        | \$0 00  | \$300 00    | \$0 00         |
| Ducks Unlimited Inc.<br>National Headquarters<br>One Waterfowl Way<br>Memphis, TN 38120-2351<br>\$100 00<br>2010 | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100.00    | \$0 00         |
| EQTX Equality Texas Foundation<br>Post Office Box 2340<br>Austin, TX 78768-2340<br>\$1,000 00<br>2010            | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts**

**Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status          | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|---------------------|-------------------|-----------------|---------|-------------|----------------|
|  |                     | 2010              | 2010            | 2010    | 2010        | 2010           |
| Financial Assistance for Medical Emergencies Inc.<br>Post Office Box 133<br>Greenville, OH 45331<br>\$50 00<br>2010    | 509(a)(1)           | \$0 00            | \$50 00         | \$0 00  | \$50 00     | \$0 00         |
| Fractured Atlas Productions Inc.<br>248 West 35th Street, 10th Floor<br>New York, NY 10001<br>\$200 00<br>2010         | 509(a)(2)           | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Friends of Mandell Park<br>Post Office Box 66551<br>Houston, TX 77266-0551<br>\$1,667 00<br>2010                       | 509(a)(1)           | \$0 00            | \$1,667 00      | \$0 00  | \$1,667 00  | \$0 00         |
| Friends of the Edinburg Public Library Inc.<br>1906 S Closner Boulevard<br>Edinburg, TX 78539-6316<br>\$200 00<br>2010 | 509(a)(2)           | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Friends of West University Parks Fund<br>6104 Auden<br>West University Place, TX 77005<br>\$600 00<br>2010             | 509(a)(3)<br>Type I | \$0 00            | \$600 00        | \$0 00  | \$600 00    | \$0 00         |
| Galveston Arts Center Inc.<br>2127 Strand<br>Galveston, TX 77550-1693<br>\$400 00<br>2010                              | 509(a)(1)           | \$0 00            | \$400 00        | \$0 00  | \$400 00    | \$0 00         |



**Schedule of Appropriations and Payments Matching Gifts**

**Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Galveston Historical Foundation Inc<br>502 20th Street<br>Galveston, TX 77550-2014<br>\$168 00<br>2010                 | 509(a)(2)  | \$0 00            | \$168 00        | \$0 00  | \$168 00    | \$0.00         |
| Gamma Phi Beta Foundation<br>12737 E Euclid Drive<br>Centennial, CO 80111-6445<br>\$1,250 00<br>2010                   | 509(a)(1)  | \$0 00            | \$1,250 00      | \$0 00  | \$1,250 00  | \$0 00         |
| GenAustin<br>Post Office Box 3122<br>Austin, TX 78764-3122<br>\$10,000 00<br>2010                                      | 509(a)(1)  | \$0 00            | \$10,000 00     | \$0 00  | \$10,000 00 | \$0 00         |
| Glasstire<br>Post Office Box 70408<br>Houston, TX 77270-0408<br>\$200 00<br>2010                                       | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Greater Houston Community Foundation<br>4550 Post Oak Place, Suite 100<br>Houston, TX 77027-3143<br>\$1,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| Gulf Coast Bird Observatory Inc.<br>103 Highway 332 West<br>Lake Jackson, TX 77566<br>\$200 00<br>2010                 | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

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| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| <b>Healthcare for the Homeless-Houston</b><br>Post Office Box 66690<br>Houston, TX 77266<br>\$1,000 00<br>2010        | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| <b>Hermann Park Conservancy</b><br>6201-A Hermann Park Drive<br>Houston, TX 77030<br>\$410 00<br>2010                 | 509(a)(1)  | \$0 00            | \$410 00        | \$0 00  | \$410 00    | \$0 00         |
| <b>Hermann Park Conservancy</b><br>6201-A Hermann Park Drive<br>Houston, TX 77030<br>\$2,000 00<br>2010               | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| <b>Holocaust Museum Houston</b><br>5401 Caroline Street<br>Houston, TX 77004-6804<br>\$170 00<br>2010                 | 509(a)(1)  | \$0 00            | \$170 00        | \$0 00  | \$170 00    | \$0 00         |
| <b>Houston Arboretum &amp; Nature Center</b><br>4501 Woodway Drive<br>Houston, TX 77024-7708<br>\$200 00<br>2010      | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| <b>Houston Area Parkinson Society</b><br>2700 Southwest Freeway, Suite 296<br>Houston, TX 77098<br>\$2,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

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| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| <b>Houston Ballet Foundation</b><br>Post Office Box 130487<br>Houston, TX 77219-0487<br>\$30,000 00<br>2010              | 509(a)(1)  | \$0 00            | \$30,000 00     | \$0 00  | \$30,000 00 | \$0 00         |
| <b>Houston Ballet Foundation</b><br>Post Office Box 130487<br>Houston, TX 77219-0487<br>\$2,000 00<br>2010               | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| <b>Houston Baptist University</b><br>7502 Fondren Road<br>Houston, TX 77074-3298<br>2009 Allotment<br>\$8,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$8,000 00      | \$0 00  | \$8,000 00  | \$0 00         |
| <b>Houston Center for Photography</b><br>1441 West Alabama<br>Houston, TX 77006-4103<br>\$200 00<br>2010                 | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| <b>Houston Chamber Choir</b><br>Post Office Box 53388<br>Houston, TX 77052<br>\$668 00<br>2010                           | 509(a)(1)  | \$0 00            | \$668 00        | \$0 00  | \$668 00    | \$0 00         |
| <b>Houston Chamber Choir</b><br>Post Office Box 53388<br>Houston, TX 77052<br>\$650 00<br>2010                           | 509(a)(1)  | \$0 00            | \$650 00        | \$0 00  | \$650 00    | \$0 00         |

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| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Houston Children's Chorus Inc.<br>Post Office Box 66567<br>Houston, TX 77266-6567<br>\$2,000 00<br>2010                     | 509(a)(2)  | \$0 00            | \$2,000.00      | \$0 00  | \$2,000 00  | \$0 00         |
| Houston Community College Foundation<br>3100 Main Street, Suite 12B12<br>MC 1148<br>Houston, TX 77002<br>\$6,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$6,000 00      | \$0 00  | \$6,000 00  | \$0 00         |
| Houston Festival Foundation Inc<br>4203 Montrose Boulevard, Suite 200<br>Houston, TX 77006<br>\$526 00<br>2010              | 509(a)(2)  | \$0 00            | \$526 00        | \$0 00  | \$526 00    | \$0 00         |
| Houston Food Bank<br>The Herzstein Center<br>3811 Eastex Freeway<br>Houston, TX 77026<br>\$100 00<br>2010                   | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| Houston Food Bank<br>The Herzstein Center<br>3811 Eastex Freeway<br>Houston, TX 77026<br>\$2,000 00<br>2010                 | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| Houston Forum, The<br>Post Office Box 66248<br>Houston, TX 77266-6248<br>\$300 00<br>2010                                   | 509(a)(2)  | \$0 00            | \$300 00        | \$0 00  | \$300 00    | \$0 00         |

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| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Houston Grand Opera Association, Inc.<br>510 Preston Street<br>Houston, TX 77002-1594<br>\$2,000 00<br>2010               | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| Houston Humane Society<br>Post Office Box 450528<br>Houston, TX 77245-0528<br>\$100 00<br>2010                            | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| Houston Museum of African American<br>Culture<br>Post Office Box 667129<br>Houston, TX 77266<br>\$200 00<br>2010          | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Houston Symphony Society<br>Jones Hall, Suite 102<br>615 Louisiana Street<br>Houston, TX 77002-2715<br>\$2,000 00<br>2010 | 509(a)(2)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| Houston Tomorrow<br>3015 Richmond, Suite 201<br>Houston, TX 77098<br>\$115 00<br>2010                                     | 509(a)(1)  | \$0 00            | \$115 00        | \$0 00  | \$115 00    | \$0 00         |
| Houston Wilderness Inc.<br>Post Office Box 66413<br>Houston, TX 77266-6413<br>\$400 00<br>2010                            | 509(a)(1)  | \$0 00            | \$400 00        | \$0 00  | \$400 00    | \$0 00         |

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| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Houston Zoo, Inc.<br>1513 Cambridge Street<br>Houston, TX 77030-1603<br>\$10,000 00<br>2010                    | 509(a)(2)  | \$0 00            | \$10,000 00     | \$0 00  | \$10,000 00 | \$0 00         |
| Houston Zoo, Inc.<br>1513 Cambridge Street<br>Houston, TX 77030-1603<br>\$2,000 00<br>2010                     | 509(a)(2)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| HSPVA Friends<br>4119 Montrose Boulevard, Suite 350<br>Houston, TX 77006<br>\$650 00<br>2010                   | 509(a)(2)  | \$0 00            | \$650 00        | \$0 00  | \$650 00    | \$0 00         |
| HSPVA Friends<br>4119 Montrose Boulevard, Suite 350<br>Houston, TX 77006<br>\$334 00<br>2010                   | 509(a)(2)  | \$0 00            | \$334 00        | \$0 00  | \$334 00    | \$0 00         |
| Human Rights Campaign Foundation<br>1640 Rhode Island Avenue, NW<br>Washington, DC 20036<br>\$3,334 00<br>2010 | 509(a)(1)  | \$0 00            | \$3,334 00      | \$0.00  | \$3,334 00  | \$0 00         |
| Inprint Inc.<br>1520 West Main<br>Houston, TX 77006<br>\$200 00<br>2010  | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |

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| Recipient and/or Purpose  | Tax Status          | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|---------------------|-------------------|-----------------|---------|-------------|----------------|
|   |                     | 2010              | 2010            | 2010    | 2010        | 2010           |
| Johnston Middle School, Houston<br>Independent School District<br>10410 Manahatten<br>Houston, TX 77096-5290<br>\$200 00<br>2010            | 170(b)(1)(A)(<br>v) | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Johnston Middle School, Houston<br>Independent School District<br>10410 Manahatten<br>Houston, TX 77096-5290<br>\$200 00<br>2010            | 170(b)(1)(A)(<br>v) | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Johnston Middle School, Houston<br>Independent School District<br>10410 Manahatten<br>Houston, TX 77096-5290<br>\$100 00<br>2010            | 170(b)(1)(A)(<br>v) | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| Joint Center for Political and Economic<br>Studies Inc.<br>1090 Vermont Avenue, NW, Suite 110<br>Washington, DC 20005<br>\$2,000 00<br>2010 | 509(a)(1)           | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| Junior League of Houston, Inc.<br>1811 Briar Oaks Lane<br>Houston, TX 77027<br>\$1,480 00<br>2010   | 509(a)(2)           | \$0 00            | \$1,480 00      | \$0 00  | \$1,480 00  | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts**

**Fiscal Year 2010**

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| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Junior League of Houston, Inc.<br>1811 Briar Oaks Lane<br>Houston, TX 77027<br>\$400 00<br>2010   | 509(a)(2)  | \$0 00            | \$400 00        | \$0 00  | \$400 00    | \$0 00         |
| Junior League of Houston, Inc.<br>1811 Briar Oaks Lane<br>Houston, TX 77027<br>\$3,000 00<br>2010 | 509(a)(2)  | \$0 00            | \$3,000 00      | \$0 00  | \$3,000 00  | \$0 00         |
| Kinkaid School<br>201 Kinkaid School Drive<br>Houston, TX 77024<br>\$2,000 00<br>2010             | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| Kinkaid School<br>201 Kinkaid School Drive<br>Houston, TX 77024<br>\$700 00<br>2010               | 509(a)(1)  | \$0 00            | \$700 00        | \$0 00  | \$700 00    | \$0 00         |
| Kinkaid School<br>201 Kinkaid School Drive<br>Houston, TX 77024<br>\$200 00<br>2010               | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Kinkaid School<br>201 Kinkaid School Drive<br>Houston, TX 77024<br>\$2,000 00<br>2010             | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |



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| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| KIPP Austin Public Schools<br>8509 FM 969<br>Austin, TX 78724<br>\$5,000 00<br>2010  | 509(a)(1)  | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| KIPP, Inc.<br>The Kipp Academy<br>10711 KIPP Way<br>Houston, TX 77099<br>\$200 00<br>2010  | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| KIPP, Inc.<br>The Kipp Academy<br>10711 KIPP Way<br>Houston, TX 77099<br>\$30,000 00<br>2010                                     | 509(a)(1)  | \$0 00            | \$30,000 00     | \$0 00  | \$30,000 00 | \$0 00         |
| KIPP, Inc.<br>The Kipp Academy<br>10711 KIPP Way<br>Houston, TX 77099<br>\$13,000 00<br>2010                                     | 509(a)(1)  | \$0 00            | \$13,000 00     | \$0 00  | \$13,000 00 | \$0 00         |
| Lambda Legal Defense and Education<br>Fund Inc.<br>Post Office Box 32101<br>Hartford, Connecticut 06101-8740<br>\$100 00<br>2010 | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |

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| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Lawndale Art and Performance Center<br>4912 Main Street<br>Houston, TX 77002<br>\$200 00<br>2010  | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Legacy Community Health Services Inc.<br>Post Office Box 66308<br>Houston, TX 77266-6308<br>\$800 00<br>2010                            | 509(a)(2)  | \$0 00            | \$800 00        | \$0 00  | \$800 00    | \$0 00         |
| Legacy Community Health Services Inc<br>Post Office Box 66308<br>Houston, TX 77266-6308<br>\$334 00<br>2010                             | 509(a)(2)  | \$0 00            | \$334 00        | \$0 00  | \$334 00    | \$0 00         |
| Legacy Community Health Services Inc.<br>Post Office Box 66308<br>Houston, TX 77266-6308<br>\$800 00<br>2010                            | 509(a)(2)  | \$0 00            | \$800 00        | \$0 00  | \$800 00    | \$0 00         |
| Leukemia & Lymphoma Society Inc<br>Post Office Box 60099<br>Sunnyvale, CA 94088<br>\$200 00<br>2010                                     | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Leukemia & Lymphoma Society Inc.<br>North Texas/Oklahoma Chapter<br>8111 LBJ Freeway, Suite 425<br>Dallas, TX 75251<br>\$200 00<br>2010 | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |

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| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| LIVE Consortium Inc.<br>Post Office Box 130897<br>Houston, TX 77219<br>\$600 00<br>2010  |            | \$0 00            | \$600 00        | \$0 00  | \$600 00    | \$0 00         |
| Make-A-Wish Foundation of the Texas<br>Gulf Coast and Louisiana Inc.<br>1604 Bissonnet<br>Houston, TX 77005-1816<br>2009 Allotment<br>\$5,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| March of Dimes Foundation<br>Houston Division<br>3000 Wesleyan, Suite 100<br>Houston, TX 77027<br>\$50 00<br>2010  | 509(a)(1)  | \$0 00            | \$50 00         | \$0 00  | \$50 00     | \$0 00         |
| March of Dimes Foundation<br>Houston Division<br>3000 Wesleyan, Suite 100<br>Houston, TX 77027<br>\$50 00<br>2010  | 509(a)(1)  | \$0 00            | \$50 00         | \$0 00  | \$50 00     | \$0 00         |
| Menil Foundation Inc.<br>1515 Branard<br>Houston, TX 77006<br>\$200 00<br>2010   | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Museum of Fine Arts, Houston, The<br>Post Office Box 6826<br>Houston, TX 77265-6826<br>\$10,000 00<br>2010   | 509(a)(1)  | \$0 00            | \$10,000 00     | \$0 00  | \$10,000 00 | \$0 00         |

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| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Museum of Fine Arts, Houston, The<br>Post Office Box 6826<br>Houston, TX 77265-6826<br>\$80 00<br>2010                              | 509(a)(1)  | \$0 00            | \$80 00         | \$0 00  | \$80 00     | \$0 00         |
| Museum of Fine Arts, Houston, The<br>Post Office Box 6826<br>Houston, TX 77265-6826<br>\$150 00<br>2010                             | 509(a)(1)  | \$0 00            | \$150 00        | \$0 00  | \$150 00    | \$0 00         |
| Musiqqa<br>1119 Waugh Drvie, #1<br>Houston, TX 77019-3915<br>\$5,000 00<br>2010   | 509(a)(1)  | \$0 00            | \$5,000 00      | \$0 00  | \$5,000 00  | \$0 00         |
| National World War II Museum Inc.<br>945 Magazine Street<br>New Orleans, LA 70130<br>\$100 00<br>2010                               | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| National Multiple Sclerosis Society<br>National Headquarters<br>733 Third Avenue<br>New York, NY 10017-3288<br>\$50 00<br>2010      | 501(c)(3)  | \$0 00            | \$50 00         | \$0 00  | \$50 00     | \$0 00         |
| National Multiple Sclerosis Society<br>Lone Star Chapter<br>8111 N Stadium Drive, Suite 100<br>Houston, TX 77054<br>\$50 00<br>2010 | 509(a)(1)  | \$0 00            | \$50 00         | \$0 00  | \$50 00     | \$0 00         |

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| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| National Multiple Sclerosis Society<br>Lone Star Chapter<br>8111 N Stadium Drive, Suite 100<br>Houston, TX 77054<br>\$150 00<br>2010 | 509(a)(1)  | \$0 00            | \$150 00        | \$0 00  | \$150 00    | \$0 00         |
| National Multiple Sclerosis Society<br>Lone Star Chapter<br>8111 N Stadium Drive, Suite 100<br>Houston, TX 77054<br>\$100 00<br>2010 | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| National Multiple Sclerosis Society<br>Lone Star Chapter<br>8111 N Stadium Drive, Suite 100<br>Houston, TX 77054<br>\$200 00<br>2010 | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| National Multiple Sclerosis Society<br>Lone Star Chapter<br>8111 N Stadium Drive, Suite 100<br>Houston, TX 77054<br>\$50 00<br>2010  | 509(a)(1)  | \$0 00            | \$50 00         | \$0 00  | \$50 00     | \$0 00         |
| National Multiple Sclerosis Society<br>Lone Star Chapter<br>8111 N Stadium Drive, Suite 100<br>Houston, TX 77054<br>\$50 00<br>2010  | 509(a)(1)  | \$0 00            | \$50 00         | \$0 00  | \$50 00     | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| National Multiple Sclerosis Society<br>Lone Star Chapter<br>8111 N Stadium Drive, Suite 100<br>Houston, TX 77054<br>\$150 00<br>2010 | 509(a)(1)  | \$0 00            | \$150 00        | \$0 00  | \$150 00    | \$0 00         |
| National Multiple Sclerosis Society<br>Lone Star Chapter<br>8111 N Stadium Drive, Suite 100<br>Houston, TX 77054<br>\$50 00<br>2010  | 509(a)(1)  | \$0 00            | \$50 00         | \$0 00  | \$50 00     | \$0 00         |
| Neighborhood Centers Inc.<br>Post Office Box 271389<br>Houston, TX 77277-1389<br>\$200 00<br>2010                                    | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| No More Victims, Inc.<br>9608 Mesa Drive<br>Houston, TX 77078-3024<br>\$200 00<br>2010   | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| No More Victims, Inc.<br>9608 Mesa Drive<br>Houston, TX 77078-3024<br>\$70 00<br>2010  | 509(a)(1)  | \$0 00            | \$70 00         | \$0 00  | \$70 00     | \$0 00         |
| Oilfield Helping Hands<br>2122 Royal Adelaide<br>Katy, TX 77450<br>\$50 00<br>2010   | 509(a)(2)  | \$0 00            | \$50 00         | \$0 00  | \$50 00     | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Old Jail Art Center<br>201 South Second Street<br>Albany, TX 76430<br>\$200 00<br>2010                              | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Otero and Lincoln County CASA Inc.<br>Post Office Box 636<br>Alamogordo, NM 88311<br>\$400 00<br>2010               | 509(a)(1)  | \$0 00            | \$400 00        | \$0 00  | \$400 00    | \$0 00         |
| Pacifica Foundation<br>419 Lovett Boulevard<br>Houston, TX 77006<br>\$518 00<br>2010                                | 509(a)(1)  | \$0 00            | \$518 00        | \$0 00  | \$518 00    | \$0 00         |
| Pacifica Foundation<br>419 Lovett Boulevard<br>Houston, TX 77006<br>\$100 00<br>2010                                | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| Pacifica Foundation<br>419 Lovett Boulevard<br>Houston, TX 77006<br>\$200 00<br>2010                                | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| PFLAG-HATCH Youth Scholarship<br>Foundation<br>Post Office Box 667010<br>Houston, TX 77266-7010<br>\$334 00<br>2010 | 509(a)(1)  | \$0 00            | \$334 00        | \$0 00  | \$334 00    | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Pierpoint Morgan Library<br>225 Madison Avenue<br>New York, NY 10016<br>\$150 00<br>2010  | 509(a)(1)  | \$0 00            | \$150 00        | \$0 00  | \$150 00    | \$0 00         |
| Pink Project Inc.<br>2449 South Boulevard, Suite 100<br>Houston, TX 77098<br>\$2,000 00<br>2010   | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| Post Oak School<br>4600 Bissonnet<br>Bellaire, TX 77401-3099<br>\$2,000 00<br>2010  | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |
| Project Row Houses<br>Post Office Box 1011<br>Houston, TX 77251-1011<br>\$300 00<br>2010  | 509(a)(1)  | \$0 00            | \$300 00        | \$0 00  | \$300 00    | \$0 00         |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$936 00<br>2010   | 509(a)(1)  | \$0 00            | \$936 00        | \$0 00  | \$936 00    | \$0 00         |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$2,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |



**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$1,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$3,350 00<br>2010 | 509(a)(1)  | \$0 00            | \$3,350 00      | \$0 00  | \$3,350 00  | \$0 00         |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$200 00<br>2010   | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$668 00<br>2010   | 509(a)(1)  | \$0 00            | \$668 00        | \$0 00  | \$668 00    | \$0 00         |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$668 00<br>2010   | 509(a)(1)  | \$0 00            | \$668 00        | \$0 00  | \$668 00    | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| William Marsh Rice University<br>Office of the President - MS-1<br>Post Office Box 1892<br>Houston, TX 77251-1892<br>\$8,450 00<br>2010 | 509(a)(1)  | \$0 00            | \$8,450 00      | \$0 00  | \$8,450 00  | \$0 00         |
| River Oaks Baptist School<br>2300 Willowick<br>Houston, TX 77027<br>\$4,000 00<br>2010  | 509(a)(1)  | \$0 00            | \$4,000 00      | \$0 00  | \$4,000 00  | \$0 00         |
| River Oaks Garden Club<br>2503 Westheimer<br>Houston, TX 77098-1321<br>\$6,666 00<br>2010   | 509(a)(2)  | \$0 00            | \$6,666 00      | \$0 00  | \$6,666 00  | \$0 00         |
| The Salvation Army<br>10435 Greenbough Drive, Suite 200<br>Stafford, TX 77477-5033<br>\$200 00<br>2010                                  | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| The Salvation Army<br>10435 Greenbough Drive, Suite 200<br>Stafford, TX 77477-5033<br>\$200 00<br>2010                                  | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Salvation Army & Its Components, The<br>Post Office Box 1000<br>Austin, TX 78767-1000<br>\$2,000 00<br>2010                             | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Salvation Army, The<br>Greater-Houston Area Command<br>1500 Austin Street<br>Houston, TX 77002-7708<br>\$100 00<br>2010    | 509(a)(1)  | \$0 00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| Sarge's Animal Rescue Foundation Inc.<br>Post Office Box 854<br>Waynesville, NC 28786<br>\$70 00<br>2010                   | 509(a)(1)  | \$0 00            | \$70 00         | \$0 00  | \$70 00     | \$0 00         |
| Scenic Texas, Inc.<br>3015 Richmond Avenue, Suite 220<br>Houston, TX 77098<br>\$334 00<br>2010                             | 509(a)(1)  | \$0 00            | \$334 00        | \$0 00  | \$334 00    | \$0 00         |
| Scripps College<br>1030 Columbia Avenue<br>Claremont, CA 91711-3905<br>\$1,000 00<br>2010                                  | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| Service of the Emergency Aid Resource<br>Center for the Homeless<br>2505 Fannin<br>Houston, TX 77002<br>\$1,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| Service of the Emergency Aid Resource<br>Center for the Homeless<br>2505 Fannin<br>Houston, TX 77002<br>\$2,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| <b>Settlement Club</b><br>1600 Payton Gin Road<br>Austin, TX 78758-6506<br>\$1,000 00<br>2010   | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| <b>Shaggy Dog Rescue</b><br>1337 Banks Street<br>Houston, TX 77006<br>\$70 00<br>2010   | 509(a)(1)  | \$0 00            | \$70 00         | \$0 00  | \$70 00     | \$0 00         |
| <b>Sierra Club Foundation</b><br>Sierra Club - Houston Regional Group<br>Post Office Box 3021<br>Houston, TX 77253-3021<br>\$150 00<br>2010     | 509(a)(1)  | \$0 00            | \$150 00        | \$0 00  | \$150 00    | \$0 00         |
| <b>Spacetaker</b><br>Post Office Box 66494<br>Houston, TX 77266-6494<br>\$200 00<br>2010  | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| <b>St. Francis Episcopal Day School</b><br>335 Piney Point Road<br>Houston, TX 77024-6505<br>\$4,000 00<br>2010                                 | 509(a)(1)  | \$0 00            | \$4,000 00      | \$0 00  | \$4,000 00  | \$0 00         |
| <b>Susan G Komen Breast Cancer Foundation</b><br>Columbus Affiliate<br>855 Grandview Avenue, Suite 250<br>Columbus, OH 43215<br>\$50 00<br>2010 | 509(a)(2)  | \$0 00            | \$50 00         | \$0 00  | \$50 00     | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status      | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|-----------------|-------------------|-----------------|---------|-------------|----------------|
|  |                 | 2010              | 2010            | 2010    | 2010        | 2010           |
| Sweet Adelines International<br>Houston Horizon Chorus<br>Post Office Box 692464<br>Houston, TX 77269-2464<br>\$100 00<br>2010 | 509(a)(2)       | \$0.00            | \$100 00        | \$0 00  | \$100 00    | \$0 00         |
| Texas A&M University Kingsville<br>MSC 101<br>700 University Boulevard<br>Kingsville, TX 78363-8202<br>\$200 00<br>2010        | 170(b)(1)(A)(v) | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Texas Accountants & Lawyers for the Arts<br>1540 Sul Ross<br>Houston, TX 77006<br>\$200 00<br>2010                             | 509(a)(1)       | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Texas Children's Hospital<br>6621 Fannin Street<br>Houston, TX 77030<br>\$19,859 70<br>2010                                    | 509(a)(1)       | \$0 00            | \$19,859 70     | \$0 00  | \$19,859 70 | \$0 00         |
| Texas Democracy Foundation, The<br>307 West 7th St<br>Austin, TX 78701<br>\$10,000 00<br>2010                                  | 509(a)(2)       | \$0 00            | \$10,000 00     | \$0 00  | \$10,000 00 | \$0 00         |
| Texas Tribune Inc.<br>823 Congress Avenue, Suite 210<br>Austin, TX 78701<br>\$176 00<br>2010                                   | 509(a)(1)       | \$0 00            | \$176 00        | \$0 00  | \$176 00    | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts**

**Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|--|------------|-------------------|-----------------|---------|-------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| Theatre Under The Stars Inc.<br>800 Bagby, Suite 200<br>Houston, TX 77002<br>\$334 00<br>2010  | 509(a)(1)  | \$0 00            | \$334 00        | \$0 00  | \$334 00    | \$0 00         |
| Travis County Domestic Violence and Sexual Assault Survival Center<br>Post Office Box 19454<br>Austin, TX 78760<br>\$1,000 00<br>2010        | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| Trees for Houston<br>4550 Post Oak Place Drive, Suite 310<br>Houston, TX 77027-3130<br>\$200 00<br>2010                                      | 509(a)(2)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Truman State University Foundation<br>Office of Advancement, McClain Hall<br>100 E Normal<br>Kirksville, MO 63501-4221<br>\$1,000 00<br>2010 | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| United Methodist Church & It's Affiliated Organizations<br>UMCOR<br>Post Office Box 9068<br>New York, NY 10087<br>\$200 00<br>2010           | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| United Way of Greater Houston<br>Post Office Box 3247<br>Houston, TX 77253-3247<br>\$10,000 00<br>2010                                       | 509(a)(1)  | \$0 00            | \$10,000 00     | \$0 00  | \$10,000 00 | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|------------|-------------------|-----------------|---------|-------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010        | 2010           |
| United Way of Greater Houston<br>Post Office Box 3247<br>Houston, TX 77253-3247<br>\$4,000 00<br>2010                             | 509(a)(1)  | \$0 00            | \$4,000 00      | \$0 00  | \$4,000 00  | \$0.00         |
| United Way of Greater Houston<br>Post Office Box 3247<br>Houston, TX 77253-3247<br>\$1,000 00<br>2010                             | 509(a)(1)  | \$0 00            | \$1,000 00      | \$0 00  | \$1,000 00  | \$0 00         |
| United Way of Greater Houston<br>Post Office Box 3247<br>Houston, TX 77253-3247<br>\$9,240 30<br>2010                             | 509(a)(1)  | \$0 00            | \$9,240 30      | \$0 00  | \$9,240 30  | \$0 00         |
| University of Colorado Foundation<br>CU Boulder Annual Fund<br>Post Office Box 17126<br>Denver, CO 80217-9155<br>\$200 00<br>2010 | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| University of Colorado Foundation<br>CU Boulder Annual Fund<br>Post Office Box 17126<br>Denver, CO 80217-9155<br>\$800 00<br>2010 | 509(a)(1)  | \$0 00            | \$800 00        | \$0 00  | \$800 00    | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status      | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|-----------------|-------------------|-----------------|---------|-------------|----------------|
|   |                 | 2010              | 2010            | 2010    | 2010        | 2010           |
| University of Colorado Foundation<br>CU Boulder Annual Fund<br>Post Office Box 17126<br>Denver, CO 80217-9155<br>\$200 00<br>2010 | 509(a)(1)       | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| University of Houston<br>212 E Cullen Building<br>Houston, TX 77204-2018<br>\$82 00<br>2010                                       | 170(b)(1)(A)(v) | \$0 00            | \$82 00         | \$0 00  | \$82 00     | \$0 00         |
| University of Houston<br>212 E Cullen Building<br>Houston, TX 77204-2018<br>\$600 00<br>2010                                      | 170(b)(1)(A)(v) | \$0 00            | \$600 00        | \$0 00  | \$600 00    | \$0 00         |
| University of Houston<br>212 E Cullen Building<br>Houston, TX 77204-2018<br>\$200 00<br>2010                                      | 170(b)(1)(A)(v) | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| University of Houston<br>212 E Cullen Building<br>Houston, TX 77204-2018<br>\$200 00<br>2010                                      | 170(b)(1)(A)(v) | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| The University of Houston Alumni<br>Association<br>Post Office Box 230345<br>Houston, TX 77223-0345<br>\$700 00<br>2010           | 509(a)(1)       | \$0 00            | \$700 00        | \$0 00  | \$700 00    | \$0 00         |



**Schedule of Appropriations and Payments Matching Gifts**

**Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status            | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|-----------------------|-------------------|-----------------|---------|-------------|----------------|
|   |                       | 2010              | 2010            | 2010    | 2010        | 2010           |
| The University of Houston Alumni Association<br>Post Office Box 230345<br>Houston, TX 77223-0345<br>\$200 00<br>2010  | 509(a)(1)             | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| University of Houston Clear Lake<br>Office of the President<br>2700 Bay Area Boulevard<br>Houston, TX 77058-1098<br>\$4,000 00<br>2010  | 170(b)(1)(A)(v)       | \$0 00            | \$4,000 00      | \$0 00  | \$4,000 00  | \$0 00         |
| University of St. Thomas<br>3800 Montrose Boulevard<br>Houston, TX 77006-4626<br>\$334 00<br>2010   | 509(a)(1)             | \$0 00            | \$334 00        | \$0 00  | \$334 00    | \$0 00         |
| University of Texas at Austin, The<br>Main Building 400<br>Post Office Box T<br>Austin, TX 78713-8920<br>\$15,000 00<br>2010  | 170(b)(1)(A)(v)       | \$0 00            | \$15,000 00     | \$0 00  | \$15,000 00 | \$0 00         |
| University of Texas Law School Foundation, The<br>School of Law<br>The University of Texas at Austin<br>727 E Dean Keeton Street<br>Austin, TX 78705-3299<br>\$2,000 00<br>2010 | 509(a)(3)<br>Type III | \$0 00            | \$2,000 00      | \$0 00  | \$2,000 00  | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status      | Beginning Balance | Newly Allocated | Amended | Amount Paid | Ending Balance |
|---|-----------------|-------------------|-----------------|---------|-------------|----------------|
|   |                 | 2010              | 2010            | 2010    | 2010        | 2010           |
| University of Texas M. D. Anderson<br>Cancer Center, The<br>Post Office Box 301439<br>Houston, TX 77230-1439<br>\$3,050 00<br>2010  | 170(b)(1)(A)(v) | \$0 00            | \$3,050 00      | \$0 00  | \$3,050 00  | \$0 00         |
| University of Virginia<br>Darden School of Business<br>Post Office Box 7726<br>Charlottesville, VA 22906-7726<br>\$1,700 00<br>2010 | 170(b)(1)(A)(v) | \$0 00            | \$1,700 00      | \$0 00  | \$1,700 00  | \$0 00         |
| Wikimedia Foundation Inc.<br>Post Office Box 894879<br>Los Angeles, CA 90189-4879<br>\$500 00<br>2010                               | 509(a)(1)       | \$0 00            | \$500 00        | \$0 00  | \$500 00    | \$0 00         |
| Workshop Houston<br>Post Office Box 88365<br>Houston, TX 77288<br>\$200 00<br>2010  | 509(a)(1)       | \$0 00            | \$200 00        | \$0 00  | \$200 00    | \$0 00         |
| Yellowstone Academy Inc.<br>3000 Trulley Street<br>Houston, TX 77004<br>\$300 00<br>2010  | 509(a)(1)       | \$0 00            | \$300 00        | \$0 00  | \$300 00    | \$0 00         |
| Yellowstone Academy Inc.<br>3000 Trulley Street<br>Houston, TX 77004<br>\$23,334 00<br>2010   | 509(a)(1)       | \$0 00            | \$23,334 00     | \$0 00  | \$23,334 00 | \$0 00         |

**Schedule of Appropriations and Payments Matching Gifts****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose   | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid  | Ending Balance |
|--|------------|-------------------|-----------------|---------|--------------|----------------|
|  |            | 2010              | 2010            | 2010    | 2010         | 2010           |
| Yellowstone Academy Inc.<br>3000 Trulley Street<br>Houston, TX 77004<br>\$200 00<br>2010                   | 509(a)(1)  | \$0 00            | \$200 00        | \$0 00  | \$200 00     | \$0 00         |
| Yellowstone Academy Inc.<br>3000 Trulley Street<br>Houston, TX 77004<br>\$500 00<br>2010                   | 509(a)(1)  | \$0 00            | \$500 00        | \$0 00  | \$500 00     | \$0 00         |
| Young Life<br>Young Life McKinney<br>201 1/2 E Virginia, Suite 5<br>McKinney, TX 75069<br>\$133 34<br>2010 | 509(a)(1)  | \$0 00            | \$133 34        | \$0 00  | \$133 34     | \$0 00         |
| <b>Grand Totals (225 items)</b>  |            | \$0 00            | \$442,651 34    | \$0 00  | \$442,651 34 | \$0 00         |
| <b>Director and Employee Matching Gifts</b>  |            |                   |                 |         |              |                |

**Schedule of Appropriations and Payments****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Aakash D. Batra</b><br>3322 Creek Gate Drive<br>League City, TX 77573<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Aaron C. Weldon</b><br>4215 Oak Gardens Dr.<br>Kingwood, TX 77339<br><i>University of Houston</i><br>\$16,000.00<br>2009             |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Aaron Joseph Thomas</b><br>3714 Hill Springs Dr<br>Kingwood, TX 77345<br><i>Brigham Young University</i><br>\$15,000.00<br>2006      |            | \$9,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$5,000.00             |
| <b>Aaron Seo</b><br>5823 Inwood Park Ct.<br>Houston, TX 77057<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007            |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Aaron Terrell Williams</b><br>4855 W. Fuqua, Apt. # 704<br>Houston, TX 77045<br><i>University of Houston</i><br>\$13,000.00<br>2006  |            | \$4,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$4,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Abby Liu</b><br>9138 Blake Bend Circle<br>Houston, TX 77095<br><i>The University of Texas at Austin</i><br><i>spi'11 Lone Star Cy-Fair campus</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Abel A. Coli</b><br>7 Burr<br>Houston, TX 77011<br><i>Houston Community College</i><br>\$16,000.00<br>2009   |                   | \$16,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$16,000.00                    |
| <b>Abel G. Pamuk</b><br>222 Gruss Drive<br>Houston, TX 77060-1314<br><i>University of St Thomas</i><br>\$15,000.00<br>2007  |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |
| <b>Abhishek Nakarmi</b><br>1604 Yoakum St.<br>Austin, TX 78748<br><i>University of Texas at Austin</i><br>\$13,000.00<br>2006   |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Abigail Annette Martinez</b><br>8011 Joplin<br>Houston, TX 77017<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009   |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Abigail Leigh Hunter</b><br>831 Corydon<br>Hullman, TX 77336<br><i>University of Texas at Austin</i><br>\$14,000 00<br>2007      |                   | \$4,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Abigail R. Corrington</b><br>2330 Goldsmithi St.<br>Houston, TX 77030<br><i>Rice University</i><br>\$16,000.00<br>2009           |                   | \$12,000.00                       | \$0.00                          | \$0 00                  | \$4,000 00                  | \$8,000 00                     |
| <b>Abram E. Gutierrez</b><br>1127 Dorothy<br>Houston, TX 77008<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009            |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000 00                     |
| <b>Adam H. Chu</b><br>9107 Memorial Trail Dr<br>Spring, TX 77379<br><i>Harvard University</i><br>\$16,000.00<br>2010                |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Adam R. Rosen</b><br>18070 Forest Cedars Dr.<br>Houston, TX 77084<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Adithy Iyengar</b><br>17055 Grampin Drive<br>Houston, TX 77084-1746<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007    |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Adriana Diaz</b><br>10546 Silver Oak Lane<br>Houston, TX 77038<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008                  |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Adriana Olivia Molinar</b><br>5101 Harrisburg Blvd<br>Houston, TX 77011<br><i>Southern Methodist University</i><br>\$16,000.00<br>2009    |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Agustin Francisco Yanez</b><br>1323 Sulphur<br>Houston, TX 77034<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007       |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Agustin Salvador Martinez</b><br>19418 Cypress River Dr.<br>Katy, TX 77449<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Akanksha Verma</b><br>3107 Pleasant Cove Ct.<br>Houston, TX 77059<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009     |            | \$12,000 00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Alain Castellanos</b><br>9638 Rex Creek Court<br>Spring, TX 77379<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2010              |            | \$0.00                    | \$16,000 00             | \$0.00          | \$4,000.00          | \$12,000 00            |
| <b>Alan James Womac</b><br>9729 Pine Lake Dr<br>Houston, TX 77055-6103<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2007            |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Aleida V. Gamez</b><br>4814 St. Andrews Dr.<br>Baytown, TX 77521-3016<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$6,000.00          | \$6,000.00             |
| <b>Alejandra Europa</b><br>3102 Silverstag Trail Ln.<br>Houston, TX 77073<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2010         |            | \$0.00                    | \$16,000.00             | \$0.00          | \$1,500.00          | \$14,500 00            |



**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Alejandra Hernandez</b><br>501 West 26th St., Apt. # 102<br>Austin, TX 78705<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Alejandro E. Espitia</b><br>12030 Fairpoint<br>Houston, TX 77099<br><i>Massachusetts Institute of Technology</i><br>\$14,000.00<br>2007     |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Alex Espinoza</b><br>826 Gatecrest Dr<br>Houston, TX 77032<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009               |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Alex T. Talas</b><br>20127 Glen Burn Ct<br>Humble, TX 77346-2195<br><i>Baylor University</i><br>\$15,000.00<br>2008                         |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$0.00                      | \$8,000.00                     |
| <b>Alexa H. Samuel</b><br>6131 Jadecrest Ct.<br>Spring, TX 77389<br><i>Baylor University</i><br>\$16,000.00<br>2010                            |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Alexander B. Hernandez<br>3810 Kennon St.<br>Houston, TX 77009<br><i>University of Evansville</i><br>\$16,000.00<br>2009             |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| Alexander G. Michael<br>11419 Piping Rock<br>Houston, TX 77077<br><i>Southwestern University</i><br>\$16,000.00<br>2010              |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| Alexander Harris Levy<br>3527 Merrick St.<br>Houston, TX 77025-1929<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007   |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Alexander Jordan Ihde<br>19346 Cypress Glades Circle<br>Katy, TX 77449-4371<br><i>Baylor University</i><br>\$15,000.00<br>2008       |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Alexander K. Nguyen<br>9411 Magnolia Ridge Drive<br>Houston, TX 77070<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Alexander M. Bohn</b><br>17311 Aleutian Bay Lane<br>Humble, TX 77346<br><i>Rice University</i><br>\$16,000.00<br>2010                |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Alexandra K. Arminski</b><br>PO Box 383<br>Crosby, TX 77532<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008       |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Alexandria L. Davis</b><br>16522 Lacey Lane<br>Missouri City, TX 77489<br><i>William Woods University</i><br>\$14,000.00<br>2007     |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Alexandria M. Hill</b><br>3707 Winterhaven<br>Baytown, TX 77521<br><i>University of Maryland College Park</i><br>\$16,000.00<br>2009 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Alexcis R. Mendoza</b><br>4226 Fleet Lane<br>Deer Park, TX 77536<br><i>Texas A&amp;M</i><br>\$16,000.00<br>2010                      |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$3,700.00                  | \$12,300.00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Alexis D. George</b><br>6505 Ashland Circle<br>Austin, TX 78723<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Ali Irani</b><br>3402 Shadow Bluff Court<br>Houston, TX 77082<br><i>University of California - Berkeley</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Ali M. Bergstrom</b><br>19525 Rippon Dr.<br>Spring, TX 77373-5530<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007        |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Alice L. Turski</b><br>5135 Grape Street<br>Houston, TX 77096<br><i>Washington University in St Louis</i><br>\$16,000.00<br>2010   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Alice M. Joe</b><br>14711 Harvest Chase Ct<br>Cypress, TX 77429<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Alicia K. Brighton</b><br>4006 Marywood Drive<br>Spring, TX 77388<br><i>Brigham Young University</i><br>\$16,000.00<br>2010          |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,300.00          | \$11,700.00            |
| <b>Allen Chiang</b><br>20319 Mimosa Glen Dr.<br>Spring, TX 77388<br><i>University of Houston</i><br>\$16,000.00<br>2009                 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Allie S. Funderburk</b><br>12755 Enchanted Path Dr.<br>Houston, TX 77044<br><i>Louisiana State University</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Allison M. Stephens</b><br>8206 Riverglade Dr<br>Houston, TX 77095-1828<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008    |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Allison Marie Swidriski</b><br>17603 Telegraph Creek<br>Spring, TX 77379<br><i>Harvard University</i><br>\$14,000.00<br>2007         |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Allison Nicole Pye</b><br>10703 Glenway Drive<br>Houston, TX 77070<br><i>Rice University</i><br>\$14,000.00<br>2007                    |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Allyse D. Woods</b><br>12800 Woodforest Blvd, Apt 1101<br>Houston, TX 77015<br><i>Texas Southern University</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Alma Lorena De Leon</b><br>8322 Mcadowshire Street<br>Houston, TX 77037<br><i>University of Houston</i><br>\$16,000.00<br>2010         |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$0.00                      | \$16,000.00                    |
| <b>Alma Patricia Ramirez</b><br>5403 Texas St<br>Houston, TX 77011<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009              |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Alton D. Carr II</b><br>1915 Windy Plain Ct<br>Spring, TX 77388<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009     |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Alyssa M. Talley</b><br>13115 Lemur Ln.<br>Cypress, TX 77429<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008   |                   | \$8,000.00                        | \$0 00                          | \$0 00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Alyssa Thanh Nguyen</b><br>8810 Alcott Dr.<br>Houston, TX 77080<br><i>Houston Baptist University</i><br>\$14,000.00<br>2007       |                   | \$4,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Amanda Chiamaka Obidigbo</b><br>15115 River Park Dr.<br>Houston, TX 77070-1240<br><i>Baylor University</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Amanda D. Hogan</b><br>16205 Wall St.<br>Houston, TX 77040<br><i>Obel in College</i><br>\$16,000.00<br>2009                       |                   | \$12,000.00                       | \$0 00                          | \$0 00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Amanda Diane Jenkins</b><br>8422 Pine Falls Dr<br>Houston, TX 77095<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009     |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000 00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Amanda M. Roberts</b><br>5502 E. Towerglen Loop<br>Houston, TX 77084-2179<br><i>New York University</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Amanda Meza</b><br>5503 Firefly<br>Houston, TX 77017<br><i>Texas A&amp;M</i><br>\$16,000.00<br>2010                            |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Amanda P. Ney</b><br>14111 Amber Hollow Court<br>Cypress, TX 77429<br><i>Schreiner University</i><br>\$16,000.00<br>2010       |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Amanda Renee Holland</b><br>9261 Bean<br>Houston, TX 77028<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009           |                   | \$12,000.00                       | \$0 00                          | \$0 00                  | \$4,000 00                  | \$8,000 00                     |
| <b>Amanda Renee Rodriguez</b><br>9622 Rannock Way<br>Spring, TX 77379<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007   |                   | \$4,000.00                        | \$0.00                          | \$0 00                  | \$4,000 00                  | \$0.00                         |



**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Amber A. Worley</b><br>7407 Steeple Chase Glen Dr.<br>Humble, TX 77346-8008<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Amber Chang Xu</b><br>23234 S. Warmstone Way<br>Katy, TX 77494<br><i>Carnegie Mellon University</i><br>\$14,000.00<br>2007            |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Amber N. Flack</b><br>15803 Telge Terrace<br>Tomball, TX 77377-6321<br><i>Baylor University</i><br>\$14,000.00<br>2007                |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$0.00                      | \$4,000.00                     |
| <b>Amber N. Mosley</b><br>7419 Woodpecker Bend<br>Humble, TX 77396<br><i>University of Houston - Downtown</i><br>\$14,000.00<br>2007     |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Amber R. Davis</b><br>523 S. Iowa<br>League City, TX 77573<br><i>University of Houston at Clear Lake</i><br>\$15,000.00<br>2008       |                   | \$10,000.00                       | \$0.00                          | \$0.00                  | \$6,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Ambhar Miranda</b><br>1131 Henke St.<br>Houston, TX 770020-7414<br><i>University of Houston</i><br>\$14,000.00<br>2007   |                   | \$4,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Ameerah Yvonne Jackson</b><br>3858 Wentworth St.<br>Houston, TX 77004-6510<br><i>University of Texas Medical Branch -<br/>Galveston</i><br>\$15,000 00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0 00                  | \$4,000 00                  | \$4,000 00                     |
| <b>Amelia Rachel Thomas</b><br>930 Shelterwood Dr.<br>Houston, TX 77008<br><i>Washington University in St Louis</i><br>\$15,000.00<br>2008                        |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$0 00                      | \$8,000.00                     |
| <b>Amirhossein Nikahd</b><br>13414 Agarita Lane<br>Houston, TX 77083-1843<br><i>Rice University</i><br>\$15,000.00<br>2008  |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000 00                     |
| <b>Amrita Vir</b><br>1302 Du Lock Lane<br>Houston, TX 77055-4106<br><i>Southern Methodist University</i><br>\$15,000.00<br>2008                                   |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000 00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Amy J. Lu<br>615 Shawnee St.<br>Houston, TX 77034<br><i>University of Houston</i><br>\$16,000.00<br>2009                |            | \$12,000 00               | \$0.00                  | \$0 00          | \$4,000 00          | \$8,000.00             |
| Amy K. Waelner<br>14603 Graywood Grove Lane<br>Houston, TX 77062<br><i>University of Houston</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| Amy L. Aten<br>11318 West Jacinto<br>Houston, TX 77044<br><i>Texas Woman's University</i><br>\$15,000 00<br>2008        |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Amy Liao<br>P.O. Box 995<br>Cypress, TX 77410<br><i>Rice University</i><br>\$15,000.00<br>2008                          |            | \$10,000.00               | \$0 00                  | \$0.00          | \$10,000.00         | \$0.00                 |
| Amy M. Story<br>607 Elm Ave.<br>Pasadena, TX 77506<br><i>Baylor University</i><br>\$16,000 00<br>2010                   |            | \$0.00                    | \$16,000 00             | \$0.00          | \$5,000.00          | \$11,000.00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Anand Rafiq Habib</b><br>4311 Lemac<br>Houston, TX 77096<br><i>Stanford University</i><br>\$14,000.00<br>2007                 |                   | \$4,000.00                        | \$0 00                          | \$0 00                  | \$4,000.00                  | \$0.00                         |
| <b>Anda C. Brown</b><br>1121 6th Street<br>San Leon, TX 77539<br><i>Maryland Institute College of Art</i><br>\$16,000.00<br>2010 |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000 00                  | \$12,000.00                    |
| <b>Andre L. Brown</b><br>2719 Roseheath<br>Houston, TX 77073<br><i>Prairie View A&amp;M University</i><br>\$16,000.00<br>2009    |                   | \$12,000.00                       | \$0 00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Andres F. Perez</b><br>10582 Norton Dr.<br>Houston, TX 77043<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009   |                   | \$16,000.00                       | \$0.00                          | \$0 00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Andrew A. Wilson</b><br>5115 Heathfield Court<br>Houston, TX 77084-2388<br><i>Rice University</i><br>\$16,000.00<br>2010      |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$4,000.00                  | \$12,000 00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Andrew Allen Mueller</b><br>3805 Bethel Blvd<br>Houston, TX 77092-5103<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007               |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Andrew Benjamin Potter</b><br>383 Kingscourt Dr.<br>Houston, TX 77015<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009                |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Andrew D. Ayala</b><br>6506 Cobblestone Hill St.<br>Kingwood, TX 77345-2207<br><i>University of Texas at Austin</i><br><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Andrew E. Oriani</b><br>12851 Rich Court<br>Houston, TX 77077<br><i>Case Western Reserve University</i><br>\$16,000.00<br>2010                 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Andrew F. Mowrey</b><br>3111 Misty Brook Lane<br>Houston, TX 77084<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010              |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Andrew J. Yi</b><br>14311 Darschelle Court<br>Houston, TX 77069<br><i>University of Pennsylvania</i><br>\$16,000.00<br>2010      |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Andrew K. Hanson</b><br>3930 Nelva Park Dr.<br>Katy, TX 77449-6182<br><i>Louisiana State University</i><br>\$16,000.00<br>2009   |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Andrew L. Kocen</b><br>815 Noble Springs Rd.<br>Houston, TX 77062<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Andrew M. Diaz</b><br>2418 Lexford Lane<br>Houston, TX 77080<br><i>University of Notre Dame</i><br>\$15,000.00<br>2008           |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Andrew M. Eisterhold</b><br>19303 Lockridge Dr.<br>Spring, TX 77373<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008    |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Andrew P. Golding</b><br>4615 Autumn Orchard Ln.<br>Katy, TX 77494<br><i>Colorado School of Mines</i><br>\$16,000.00<br>2010           |                   | \$0 00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Andrew Peter Kelleher</b><br>1024 Candlelight Lane<br>Houston, TX 77018<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0 00                         |
| <b>Andrew Ruben Bacaling Nepomuceno</b><br>4150 Lanark Lane<br>Houston, TX 77025<br><i>Stanford University</i><br>\$14,000.00<br>2007     |                   | \$4,000 00                        | \$0.00                          | \$0 00                  | \$4,000 00                  | \$0.00                         |
| <b>Andrew W. Edelman</b><br>3214 Castlewind Dr<br>Katy, TX 77450<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010                |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000 00                  | \$12,000 00                    |
| <b>Andy Fan</b><br>4670 Magnolia Creek Road<br>Houston, TX 77084<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010           |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000 00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Andy Minh Hai Hoang</b><br>4211 Flora Drive<br>Pasadena, TX 77505-3873<br><i>University of Houston</i><br>\$16,000.00<br>2009                               |            | \$12,000.00               | \$0.00                  | \$0 00          | \$4,000 00          | \$8,000.00             |
| <b>Angel Jongmin Lee (formerly Jong Min Lee)</b><br>6751 Cleft Stone Drive<br>Houston, TX 77084<br><i>University of Texas at Austin</i><br>\$14,000 00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$0.00                 |
| <b>Angela Diaz</b><br>12410 Yancy Drive<br>Houston, TX 77015<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010   |            | \$0.00                    | \$16,000 00             | \$0.00          | \$2,300.00          | \$13,700.00            |
| <b>Angeleah M. Cleck</b><br>9311 Tranquil Park Dr.<br>Spring, TX 77379-6637<br><i>Rice University</i><br>\$15,000 00<br>2008                                   |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Angelica A. Cuenco</b><br>9606 Winter Run Dr.<br>Houston, TX 77064<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008                       |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Angelica C. Paz<br>5103 Silver Creek Dr . Apt. # 24W<br>Houston, TX 77017<br><i>University of St Thomas</i><br>\$14,000.00<br>2007    |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Angelica Chevelle Harris<br>14926 Trecastle Drive<br>Channelview, TX 77530<br><i>University of North Texas</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Anh Ngoc Hoang<br>11143 Linden Gate Dr.<br>Houston, TX 77075-2426<br><i>Texas Southern University</i><br>\$14,000.00<br>2007          |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Anh T. "Nick" Pham<br>514 Bayridge<br>La Porte, TX 77571<br><i>The University of Texas at San Antonio</i><br>\$15,000.00<br>2008      |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Anh T. Ngo<br>9727 Blankenship Dr<br>Houston, TX 77080<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010                 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Anh-Khoi D. Dang</b><br>9850 Pagewood Ln., Apt # 106<br>Houston, TX 77042<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Anh-Thu Phan Tran</b><br>11730 Lennington Lane<br>Houston, TX 77064<br><i>University of Texas at Austin</i><br>\$15,000 00<br>2008       |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Ankur Dass</b><br>1205 El Camino Village Drive<br>Houston, TX 77058<br><i>University of Texas at Austin</i><br>\$14,000 00<br>2007       |            | \$4,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Ann C. Littmann</b><br>5514 Slashwood Lane<br>Spring, TX 77379<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007                 |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Anna Huynh</b><br>10196 Jensen Dr.<br>Houston, TX 77093<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008               |            | \$8,000 00                | \$0 00                  | \$0.00          | \$0.00              | \$8,000 00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Anna L. Castro</b><br>1855 Lombardy<br>Houston, TX 77023<br><i>University of Houston</i><br>\$16,000 00<br>2010                 |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000 00                    |
| <b>Anna S. Nyakwol</b><br>15606 Martineau St.<br>Houston, TX 77032<br><i>Baylor University</i><br>\$16,000.00<br>2010              |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Annette E. Bates</b><br>4811 Mallow St.<br>Houston, TX 77033<br><i>Stephen F Austin State University</i><br>\$15,000 00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Annette Leticia Parr</b><br>1633 Fourcade<br>Houston, TX 77023<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2006        |                   | \$12,000 00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000 00                    |
| <b>Annette M. Isidori</b><br>6215 Denmark<br>Pasadena, TX 77505<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010          |                   | \$0 00                            | \$16,000 00                     | \$0.00                  | \$4,000.00                  | \$12,000 00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Angelica T. Taylor</b><br>4347 Brookston Street<br>Houston, TX 77045<br><i>Southern University at Baton Rouge</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Annirudh S. Prasad</b><br>1766 Lakeside Enclave Drive<br>Houston, TX 77077<br><i>Rice University</i><br>\$16,000.00<br>2010              |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Anthony D. Nutt</b><br>1025 Red Bud<br>Channelview, TX 77530<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010                   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Anthony R. Shannon</b><br>11201 Lynbrook Dr. Apt # 3412<br>Houston, TX 77042<br><i>University of Chicago</i><br>\$15,000.00<br>2007      |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Antoine Terrell Stoval</b><br>2809 1/2 Paul Quinn<br>Houston, TX 77091<br><i>University of Virginia</i><br>\$15,500.00<br>2007           |            | \$12,500.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,500.00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Antonio Aguirre Ventura</b><br>7500 Belleive Di., Apt 802<br>Houston, TX 77036<br><i>University of Texas at Austin</i><br>\$15,000 00<br>2008   |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Antonio Hernandez</b><br>11518 Rowan Lane<br>Houston, TX 77072<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010                   |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$4,000.00                  | \$12,000 00                    |
| <b>April Joy Sherman</b><br>4131 Tidewater Dr.<br>Houston, TX 77045<br><i>Fisk University</i><br>\$14,000 00<br>2007                               |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>April M. Rider</b><br>14122 Woodthorpe Lane<br>Houston, TX 77079<br><i>Baylor University</i><br>\$16,000.00<br>2010                             |                   | \$0 00                            | \$16,000.00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Arely Edrey Silva</b><br>200 Decr Creek Circle<br>Dripping Springs, TX 78620<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007 |                   | \$8,000 00                        | \$0.00                          | \$0.00                  | \$0 00                      | \$8,000 00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Ariana I. Garcia</b><br>305 Cavalier Lane<br>Pasadena, TX 77502-4515<br><i>University of Houston</i><br>\$13,000 00<br>2005     |                   | \$4,000 00                        | \$0.00                          | \$0.00                  | \$0.00                      | \$4,000.00                     |
| <b>Ariana L. Kalziqi</b><br>18130 Brooknoll Drive<br>Houston, TX 77084<br><i>Louisiana State University</i><br>\$16,000.00<br>2010 |                   | \$0 00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Arianna E. Thompson</b><br>10703 Buffalo Bend Dr.<br>Houston, TX 77064<br><i>Yale University</i><br>\$16,000 00<br>2009         |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Ariel M. Deshotel</b><br>8218 Greens Rd.<br>Humble, TX 77396<br><i>University of St Thomas</i><br>\$15,000.00<br>2008           |                   | \$8,000 00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Arindam Sarkar</b><br>7675 Phoenix Dr., Apt # 505<br>Houston, TX 77030<br><i>Rice University</i><br>\$14,000.00<br>2007         |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Arli Erin McAdams</b><br>19703 Caroling Oaks Court<br>Humble, TX 77346<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007       |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$0.00                      | \$4,000.00                     |
| <b>Armando Pena</b><br>37 Veenstra St.<br>Houston, TX 77022-1918<br><i>University of Houston</i><br>\$14,000.00<br>2005                   |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$0.00                      | \$8,000.00                     |
| <b>Armando Gomez</b><br>407 Moody<br>Houston, TX 77009<br><i>University of Houston - Downtown</i><br>\$15,000.00<br>2008                  |                   | \$10,000.00                       | \$0.00                          | \$0.00                  | \$6,000.00                  | \$4,000.00                     |
| <b>Arveyonka J. Logan</b><br>3834 Cedar Gardens Dr.<br>Houston, TX 77082-4002<br><i>Florida A&amp;M University</i><br>\$16,000.00<br>2009 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Ashlee D. Warner</b><br>12105 Bobwhite Dr.<br>Houston, TX 77035<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009     |                   | \$16,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$16,000.00                    |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Ashleigh Nicole Schap</b><br>21223 Park Mount Dr<br>Katy, TX 77450-4140<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Ashley Ann Mire</b><br>17323 Indigo Mist<br>Houston, TX 77084<br><i>Emory University</i><br>\$14,000.00<br>2007                        |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Ashley Chan</b><br>15307 Woodland Orchard Lane<br>Cypress, TX 77433<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010     |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Ashley J. Chattle</b><br>18118 Poppy Trails St.<br>Katy, TX 77449<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008   |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Ashley M. Hemmati</b><br>19114 Coxwold Lane<br>Tomball, TX 77375<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008    |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |



**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Ashley N. Gallagher</b><br>197 County Road 633<br>Dayton, TX 77535<br><i>University of Houston</i><br>\$15,000.00<br>2008       |                   | \$8,000 00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000 00                     |
| <b>Ashley N. Joyner</b><br>825 Kentucky<br>Deer Park, TX 77536<br><i>University of Houston</i><br>\$15,000.00<br>2008              |                   | \$8,000 00                        | \$0.00                          | \$0.00                  | \$4,000 00                  | \$4,000 00                     |
| <b>Ashley V. Irving</b><br>21602 Windsor Castle Dr<br>Spring, TX 77388<br><i>Carnegie Mellon University</i><br>\$16,000.00<br>2010 |                   | \$0 00                            | \$16,000.00                     | \$0 00                  | \$5,000.00                  | \$11,000 00                    |
| <b>Ashlie N. Cantu</b><br>15802 Faywood Dr.<br>Houston, TX 77060<br>\$16,000 00<br>2010  |                   | \$0.00                            | \$16,000.00                     | \$0 00                  | \$0 00                      | \$16,000 00                    |
| <b>Aubrey Lynn Day</b><br>1308 Kipp Ave.<br>Kemah, TX 77565<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007     |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Audrey C. Lee</b><br>14209 Whispering Valley Drive<br>Cypress, TX 77429<br><i>Vanderbilt University</i><br>\$16,000.00<br>2010             |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$0.00                      | \$16,000 00                    |
| <b>Austin Dao Baltes</b><br>24207 Wild Horses Ln.<br>Hockley, TX 77447<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007              |                   | \$4,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Austin Edward Lipinski</b><br>6515 Allentown<br>Spring, TX 77389<br><i>Rice University</i><br>\$14,000.00<br>2007                          |                   | \$4,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Austin Elledge</b><br>26 Thornhill Oaks Dr<br>Houston, TX 77015<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008         |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Austin H. Grogin</b><br>2510 Whitney, Apt. 4<br>Houston, TX 77006<br><i>University of California, Santa Barbara</i><br>\$15,000 00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Austin Michael Scheller</b><br>131 Skycrest Drive<br>Sugar Land, TX 77479<br><i>University of Oklahoma</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$0.00                      | \$8,000.00                     |
| <b>Austin N. LaMarr</b><br>3334 Lantern Bay Ln.<br>Katy, TX 77449<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009          |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Austin R. Shaver</b><br>3603 Savell Dr<br>Baytown, TX 77521<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010        |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Avjot S. Sidhu</b><br>12714 Sienna Trails Dr<br>Tomball, TX 77377<br><i>Baylor University</i><br>\$16,000.00<br>2010              |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Avni Paresh Mody</b><br>3707 W Pine Brook Way<br>Houston, TX 77059<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Axl Sabastian Jusino</b><br>2723 Lofty Elm St.<br>Houston, TX 77038<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009        |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0 00                      | \$12,000.00                    |
| <b>Ayla Blythe Casey</b><br>2006 E. Fayle<br>Baytown, TX 77520<br><i>Texas A&amp;M University at Galveston</i><br>\$15,000.00<br>2007        |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$8,000 00                  | \$4,000.00                     |
| <b>Azhar Merchant</b><br>11730 Plumpoint Drive<br>Houston, TX 77099<br><i>University of Texas at San Antonio</i><br>\$14,000.00<br>2007      |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0 00                         |
| <b>Azizat A. Ojelade</b><br>8707 Sunnyfield Drive<br>Houston, TX 77099<br><i>University of Houston</i><br>\$16,000.00<br>2010                |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$3,600.00                  | \$12,400 00                    |
| <b>Bao-Long Ngoc Hoang</b><br>5915 Uvalde Road, #906<br>Houston, TX 77049<br><i>The University of Texas at Austin</i><br>\$15,000 00<br>2007 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Beatriz Alejandrina Carrillo</b><br>2179 Brittany Colony Dr<br>League City, TX 77573-6247<br><i>University of Houston</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Belinda L. Kocen</b><br>815 Noble Springs<br>Houston, TX 77062-2173<br><i>University of Missouri-Columbia</i><br>\$15,000.00<br>2008             |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000 00                  | \$4,000.00                     |
| <b>Benjamin James Krus</b><br>17126 Cypress Knee Dr.<br>Cypress, TX 77429-1518<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008            |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Benjamin L. Berezin</b><br>1815 Davon Lane<br>Houston, TX 77058<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010                   |                   | \$0 00                            | \$16,000.00                     | \$0 00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Benjamin P. Gilliam</b><br>22610 Round Valley Dr.<br>Katy, TX 77450<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008               |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Benjamin Samuel</b><br>7610 Rainbow Bend Dr<br>Pasadena, TX 77505-3892<br><i>University of Houston</i><br>\$16,000.00<br>2009      |                   | \$12,000 00                       | \$0 00                          | \$0.00                  | \$4,000.00                  | \$8,000 00                     |
| <b>Benjamin Scott Reinhardt</b><br>12415 Huntingwick Dr<br>Houston, TX 77024<br><i>Stanford University</i><br>\$14,000.00<br>2007     |                   | \$4,000 00                        | \$0.00                          | \$0.00                  | \$4,000 00                  | \$0 00                         |
| <b>Bery D. Crispin Aguilar</b><br>1026 West 21st<br>Houston, TX 77008<br><i>Sam Houston State University</i><br>\$14,000.00<br>2007   |                   | \$4,000 00                        | \$0.00                          | \$0.00                  | \$4,000 00                  | \$0 00                         |
| <b>Bianca E. Espinoza</b><br>814 Innsdale Dr.<br>Houston, TX 77076<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |                   | \$10,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$10,000.00                    |
| <b>Bianca A. Bamgbade</b><br>11458 Barrett Brac Drive<br>Houston, TX 77072<br><i>Harvard University</i><br>\$16,000.00<br>2010        |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$0.00                      | \$16,000 00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Bianca L. Pena</b><br>6619 Gladewell Dr.<br>Houston, TX 77072-2025<br><i>University of North Texas</i><br>\$16,000.00<br>2009     |            | \$12,000 00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Bieu The Nguyen</b><br>3706 Colleen Woods Circle<br>Houston, TX 77080-8801<br><i>University of Houston</i><br>\$15,000 00<br>2008 |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Bilal S. Mohammed</b><br>7131 Woodsman Trl.<br>Houston, TX 77040-1839<br><i>University of Houston</i><br>\$15,000.00<br>2008      |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Bobby J. Murphy</b><br>P.O. Box 74<br>League City, TX 77573<br><i>University of Houston</i><br>\$16,000.00<br>2009                |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Bonnie R. Culberson</b><br>3311 Buck St.<br>Houston, TX 77020<br><i>Prairie View A&amp;M University</i><br>\$15,000 00<br>2008    |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000 00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Bonnie R. Francis</b><br>4201 Fairmont Pkwy., Apt 2604<br>Pasadena, TX 77504<br><i>University of Houston</i><br>\$16,000.00<br>2009 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |
| <b>Boying Shui</b><br>22402 Teagarden Ct.<br>Katy, TX 77450<br><i>Duke University</i><br>\$16,000.00<br>2009                           |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Brandon D. Levo</b><br>7011 Lost Thicket Dr<br>Houston, TX 77085-1353<br><i>University of North Texas</i><br>\$13,000.00<br>2006    |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$0.00                      | \$4,000.00                     |
| <b>Brandon J. Wang</b><br>15702 Quiet Bay Court<br>Houston, TX 77095<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010    |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Brandy R. Fagnana</b><br>2210 Lamina Ln<br>Houston, TX 77017<br><i>Sam Houston State University</i><br>\$15,000.00<br>2008          |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |



**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Breanna Symone Lewis</b><br>15310 Wimberly Park Dr.<br>Houston, TX 77049<br><i>Ohio State University</i><br>\$16,000.00<br>2009       |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Brenda Ann Ponce</b><br>145 Dipping Lane<br>Houston, TX 77076-5008<br><i>Texas Southern University</i><br>\$16,000.00<br>2009         |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Brenda Berenice Sanchez</b><br>606 Bienda St.<br>Houston, TX 77076-3402<br><i>Sam Houston State University</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Brenda C. Bernal</b><br>3913 Hain St<br>Houston, TX 77009<br><i>Texas Woman's University</i><br>\$15,000.00<br>2007                   |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |
| <b>Brenda C. Brown</b><br>1443 Fashion Hill Dr.<br>Houston, TX 77088<br><i>University of St Thomas</i><br>\$15,000.00<br>2008            |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Brenda T. Tran</b><br>2603 Letrim St.<br>Pearland, TX 77581<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009          |            | \$16,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Brendan Kale Posterick</b><br>17707 Surreywest Lane<br>Spring, TX 77379<br><i>Wofford College</i><br>\$14,000.00<br>2007            |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Brennan L. McGruder</b><br>2200 Willow Creek, Apt. # 709<br>Austin, TX 78741<br><i>Huston-Tilson College</i><br>\$14,000.00<br>2006 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |
| <b>Brent A. Borochoff</b><br>5523 Ashmeic Lane<br>Spring, TX 77379<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007  |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Brent C. Dirden</b><br>10334 Lera Street<br>Houston, TX 77016<br><i>Prairie View A&amp;M University</i><br>\$13,000.00<br>2006      |            | \$4,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Brent L. Staples</b><br>14415 Alderson St., Apt. 5<br>Houston, TX 77015<br><i>University of Houston</i><br>\$16,000.00<br>2010       |            | \$0.00                    | \$16,000.00             | \$0 00          | \$5,000.00          | \$11,000.00            |
| <b>Brian M. Nguyen</b><br>5811 Henniker Drive<br>Houston, TX 77041-6591<br><i>Texas Tech University</i><br>\$14,000.00<br>2007          |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Brian T. Duong</b><br>9218 Sharpview Drive<br>Houston, TX 77036<br><i>Tulane University</i><br>\$16,000 00<br>2010                   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Briana Victoria Rogers</b><br>21323 Park Run Drive<br>Katy, TX 77450<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2009  |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Brianna K. Castle</b><br>18835 Sandia Pines Dr<br>Humble, TX 77346<br><i>Northwestern University-Evanston</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000 00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Bridgette P. Jagdeo</b><br>10331 Raybrook Lane<br>Houston, TX 77089<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Briejae R. Huff</b><br>5026 Vancouver Blvd<br>Richmond, TX 77469<br><i>University of Houston</i><br>\$16,000.00<br>2009            |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Brillante E. Wang</b><br>14630 Carolcrest<br>Houston, TX 77079<br><i>University of Southern California</i><br>\$16,000.00<br>2009  |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Briseida Gamez</b><br>8080 Garland Street<br>Houston, TX 77017<br><i>Houston Community College</i><br>\$16,000.00<br>2010          |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Brittani J. Hightower</b><br>19602 Dogwood Walk Ct.<br>Spring, TX 77388<br><i>Howard University</i><br>\$15,000.00<br>2008         |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Brittany A. Smith</b><br>235 Old Spring Lane<br>Houston, TX 77015-2043<br><i>University of Houston</i><br>\$15,000.00<br>2008               |            | \$8,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000.00             |
| <b>Brittany Alexandra Rachner</b><br>18343 Cape Bahamas Ln<br>Houston, TX 77058<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Brittany E. Fox</b><br>7322 Dogwood Falls Rd<br>Houston, TX 77095<br><i>Rice University</i><br>\$15,000.00<br>2008                          |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Brittany J. Fletcher</b><br>3827 Alberta<br>Houston, TX 77021<br><i>Houston Community College</i><br>\$14,500 00<br>2006                    |            | \$10,000.00               | \$0 00                  | \$0.00          | \$0.00              | \$10,000.00            |
| <b>Brittany J. Wang</b><br>15702 Quiet Bay Court<br>Houston, TX 77095<br><i>The University of Texas at Austin</i><br>\$16,000 00<br>2009       |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000 00          | \$8,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Brittany Nicole Robinson</b><br>3444 Nashville St.<br>Jackson, MS 39213<br><i>University of Phoenix</i><br>\$14,000 00<br>2007             |            | \$4,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$0.00                 |
| <b>Brittany R. Jones</b><br>4222 Old Arbor Way<br>Humble, TX 77346<br><i>University of Houston</i><br>\$15,000.00<br>2008                     |            | \$12,000.00               | \$0 00                  | \$0.00          | \$0.00              | \$12,000.00            |
| <b>Brittany Shanaye Riley</b><br>25131 Bluma Ranch Dr.<br>Katy, TX 77494-3011<br><i>Texas A&amp;M University</i><br>\$14,000 00<br>2007       |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Brittney Alexandria Libby</b><br>128 Crescent Bay Drive<br>League City, TX 77573<br><i>Texas A&amp;M University</i><br>\$14,000 00<br>2007 |            | \$4,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Brittney Rodriguez</b><br>15922 Breanna Lane<br>Houston, TX 77049<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008           |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Brittney S. Archie</b><br>60 Charles Ave.<br>Baytown, TX 77520<br><i>University of Houston</i><br>\$16,000.00<br>2009                             |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Brooke A. Castillo</b><br>6503 Holden Mills<br>Spring, TX 77389<br><i>Texas State University</i><br>\$16,000.00<br>2009                           |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Brooke Symone Kelley</b><br>16107 Pipers Landing Ct<br>Missouri City, TX 77489<br><i>University of Southern California</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Cailun A. Booker</b><br>8750 Broadway St., Apt 2197<br>Houston, TX 77061<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008       |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Cameron J. Harris</b><br>8615 Canyon Pine Dr<br>Spring, TX 77379<br><i>Texas Tech University</i><br>\$15,000.00<br>2008                           |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Cameron T. Pavloske</b><br>17438 Prospect Meadows Drive<br>Houston, TX 77095<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010     |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Candace M. Whaley</b><br>11434 Milners Point Dr.<br>Houston, TX 77066<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009   |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Candice M. Thompson</b><br>5410 Coastline St.<br>Baytown, TX 77521<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010               |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$1,600.00                  | \$14,400.00                    |
| <b>Candyce Y. Willis</b><br>4907 Echo Falls Dr.<br>Kingwood, TX 77345<br><i>The University of Texas at San Antonio</i><br>\$16,000.00<br>2009 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Cara A. Blais</b><br>16011 Mary Ann<br>Cypress, TX 77429<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008                |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |



**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Carlee Danielle Gabrisch</b><br>7806 Shelton Shadows Ct.<br>Humble, TX 77346-1510<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Carlos A. Estrada</b><br>1402 Zapp Lane<br>Pasadena, TX 77502<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008            |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Carlos A. Favela</b><br>6730 Moss Rose Street<br>Houston, TX 77087<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010           |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Carlos Alberto Rangel</b><br>7224 Sherman St<br>Houston, TX 77011<br><i>University of Houston</i><br>\$14,000.00<br>2007                    |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Carmen E. Portillo</b><br>5726 Alvarado Dr<br>Houston, TX 77035-5508<br><i>Houston Baptist University</i><br>\$15,000.00<br>2008            |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Carmen L. Gutierrez</b><br>1379 Littleport Ln.<br>Channclview, TX 77530<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009      |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Carolina Camargo</b><br>8130 Bonner Dr<br>Houston, TX 77017<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008         |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Case Adam Richter</b><br>12723 Cypress Pass Loop W<br>Cypress, TX 77429-2171<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Cassie Jean Walker</b><br>6435 Wisler Ln.<br>Houston, TX 77008<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007          |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Catherine A. Anderson</b><br>111 Kelly Lane<br>Baytown, TX 77521<br>\$16,000.00<br>2009  |            | \$16,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$12,000.00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Catherine A. Lowe</b><br>3510 Giennoch<br>Houston, TX 77025<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009                |                   | \$16,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Catherine A. Pinkerton</b><br>6905 Cayton<br>Houston, TX 77061<br><i>University of Dayton</i><br>\$15,000.00<br>2008                 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Catherine E. Felts</b><br>10700 Fuqua, Apt. 319<br>Houston, TX 77089<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008       |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Catherine J. Uong</b><br>1718 Oak Meadow Drive<br>Kemah, TX 77565<br><i>University of Southern California</i><br>\$16,000.00<br>2010 |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$1,500.00                  | \$14,500.00                    |
| <b>Catherine M. Valentine</b><br>21218 Twisted Willow Lane<br>Katy, TX 77450<br><i>Valparaiso University</i><br>\$15,000.00<br>2008     |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Celenia Y. Lara<br>12167 Sharpview Drive<br>Houston, TX 77072<br><i>University of North Texas</i><br>\$16,000 00<br>2010        |            | \$0.00                    | \$16,000 00             | \$0.00          | \$2,500.00          | \$13,500.00            |
| Celeste L. Jimenez<br>2940 Elser St.<br>Houston, TX 77009<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2008             |            | \$12,000 00               | \$0 00                  | \$0.00          | \$0.00              | \$12,000.00            |
| Celia Y. Hernandez<br>2104 Pomona<br>Pasadena, TX 77506<br><i>San Jacinto College</i><br>\$16,000.00<br>2009                    |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000 00          | \$8,000 00             |
| Chai Hui Lim<br>10030 Larston St.<br>Houston, TX 77055<br>\$16,000.00<br>2009   |            | \$16,000 00               | \$0.00                  | \$0.00          | \$0.00              | \$16,000.00            |
| Chandani V. Patel<br>19619 Perth Meadows Court<br>Katy, TX 77449<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010 |            | \$0 00                    | \$16,000.00             | \$0.00          | \$5,000 00          | \$11,000 00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Chardai R. Thomas</b><br>5606 Tallow Lane<br>Houston, TX 77021<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010                            |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Charles C. Nwaogu</b><br>8622 Connaught Garden Dr.<br>Houston, TX 77083<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009               |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Charles C. Purgahn</b><br>1803 Leatherstem Lane<br>Kingwood, TX 77345<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010                     |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Charleslynn Denise Roberts</b><br>13000 Crossing Place, Apt. # 1023 A<br>Austin, TX 78741<br><i>University of Texas at Austin</i><br>\$13,000.00<br>2006 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Chau N. Truong</b><br>5123 E. Fallen Bough Drive<br>Houston, TX 77041<br><i>Baylor University</i><br>\$16,000.00<br>2010                                 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Cheikh A. Beye</b><br>3500 Woodchase, Apt. 1323<br>Houston, TX 77042<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009                 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Chelsea Louise Jackson</b><br>1414 S. Dairy Ashford, Apt. # 419<br>Houston, TX 77077<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Chelsea S. Jackson</b><br>10722 Woodson Valley Dr.<br>Houston, TX 77016<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010         |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Cheng-Han Lee</b><br>5338 Wigton Dr.<br>Houston, TX 77096<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009                       |                   | \$16,000.00                       | \$0.00                          | \$0.00                  | \$8,000.00                  | \$8,000.00                     |
| <b>Chen-Ling Cheney Tsai</b><br>Duke University<br>Kilgo P107 #99991<br>Durham, NC 27708<br><i>Duke University</i><br>\$14,000.00<br>2007         |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Cheri O. Slater</b><br>11411 Harwin Dr., # 11<br>Houston, TX 77072<br><i>University of Houston</i><br>\$12,500.00<br>2005                   |            | \$2,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$2,000.00             |
| <b>Cheryl Renee Holmes</b><br>3438 Park Point Drive<br>Kingwood, TX 77339<br><i>Smith College</i><br>\$14,000.00<br>2007                       |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Chikamuche T. Anyanwu</b><br>9707 Braeburn Glen, Apt. 258<br>Houston, TX 77074<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010    |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Chintan P. Shah</b><br>16735 Whitaker Creek<br>Houston, TX 77095<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008         |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Chioma C. Anyanwu</b><br>9707 Braeburn Glen Blvd., Apt # 258<br>Houston, TX 77074<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Chiragkumar V. Bhakta</b><br>13612 Alameda Rd.<br>Houston, TX 77053<br><i>The Unvrseity of Texas at Austin</i><br>\$16,000.00<br>2009                                   |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Christian A. Salazar</b><br>13138 Birch Grove<br>Houston, TX 77099<br><i>Trying to get accepted to TWC for fall<br/>2010 Nuising program</i><br>\$14,500 00<br>2007     |                   | \$4,500.00                        | \$0 00                          | \$0.00                  | \$0 00                      | \$4,500 00                     |
| <b>Christian Perez</b><br>8654 Fringewood Dr<br>Houston, TX 77028-1644<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008   |                   | \$8,000 00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Christina C. Caballero</b><br>2135 Shadowdale, Apt. # 171<br>Houston, TX 77043<br><i>Univeristy of Houston</i><br>\$16,000 00<br>2010                                   |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$0 00                      | \$16,000.00                    |
| <b>Christina M. Garcia</b><br>14603 Cardinal Creeck Ct.<br>Houston, TX 77062<br><i>Univeristy of Texas Health Science Center<br/>at San Antonio</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |



**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Christina M. Pena</b><br>6619 Gladevill Dr.<br>Houston, TX 77072<br><i>Duke University</i><br>\$15,000.00<br>2008                     |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Christina Rubi Martinez</b><br>3409 Bostic St.<br>Houston, TX 77093-8305<br><i>University of Houston</i><br>\$14,000.00<br>2007       |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Christina T. Pham</b><br>13814 Abbey Lane<br>Sugar Land, TX 77478-6300<br><i>Southern Methodist University</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Christine Dawn Sump</b><br>1102 Willow Creek<br>La Porte, TX 77571<br><i>McMurry University</i><br>\$14,000.00<br>2007                |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Christine H. Pham</b><br>2442 Prides Crossing Rd.<br>Houston, TX 77067-1220<br><i>University of Houston</i><br>\$15,000.00<br>2008    |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Christine Luu</b><br>5007 FM 1960 Rd West, Apt # 331<br>Houston, TX 77069<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007  |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Christine Nye Gerbode</b><br>3623 Latma Dr.<br>Houston, TX 77025<br><i>Rice University</i><br>\$14,000.00<br>2007                             |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Christine Phuong Nguyen</b><br>12327 Shadow Island Drive<br>Houston, TX 77082<br><i>Houston Baptist University</i><br>\$14,000.00<br>2007     |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Christine Thy Nguyen</b><br>8903 Barronwood Circle West<br>Houston, TX 77083<br><i>Prairie View A&amp;M University</i><br>\$14,000.00<br>2007 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |
| <b>Christopher B. St. Julian</b><br>13811 Meadow Sweet Dr.<br>Cypress, TX 77429<br><i>Prairie View A&amp;M University</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Christopher Isaac Perry</b><br>22851 Red River Dr<br>Katy, TX 77450-3157<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008        |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Christopher J. Davila</b><br>19111 Craigchester Ln<br>Spring, TX 77388<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Christopher Michael Chance</b><br>3118 Georgia Pine Dr.<br>Spring, TX 77373<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007     |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0 00                         |
| <b>Christopher R. Wurzbach</b><br>4802 Summer Lane<br>Baytown, TX 77521<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008            |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Christopher Viramontes</b><br>5310 Niclan St.<br>Houston, TX 77028-5522<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007         |                   | \$4,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Christy N. Tran</b><br>7207 Birchtree Forest Drive<br>Houston, TX 77088<br><i>Boston College</i><br>\$14,000.00<br>2007              |                   | \$4,000 00                        | \$0 00                          | \$0 00                  | \$4,000.00                  | \$0.00                         |
| <b>Chuka E. Eko</b><br>7811 Sands Point Dr.<br>Houston, TX 77036-2825<br><i>Vanderbilt University</i><br>\$15,000.00<br>2008            |                   | \$8,000 00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Cindy Aurelia Teniente</b><br>5855 Southtown St.<br>Houston, TX 77033-1913<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Cindy C. Bonilla</b><br>317 E. Lorino St.<br>Houston, TX 77037-1637<br><i>Prairie View A&amp;M University</i><br>\$14,000.00<br>2007 |                   | \$6,000 00                        | \$0.00                          | \$0.00                  | \$6,000.00                  | \$0.00                         |
| <b>Cindy L. Tran</b><br>6910 Navidad Rd.<br>Houston, TX 77083<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008        |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000 00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Cintha G. Garcia</b><br>3811 Otterbury Dr.<br>Houston, TX 77039<br><i>Johns Hopkins University</i><br>\$16,000.00<br>2009           |                   | \$12,000.00                       | \$0 00                          | \$0 00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Claire F. Estopinal</b><br>3823 Village Oaks Dr.<br>Kingwood, TX 77339<br><i>Louisiana State University</i><br>\$15,000.00<br>2008  |                   | \$8,000.00                        | \$0.00                          | \$0 00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Claudia E. Arana</b><br>10201 Telephone Road, Apt 75<br>Houston, TX 77075<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Clayton W. Smith</b><br>3419 Arromanches Lane<br>Spring, TX 77388<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010         |                   | \$0.00                            | \$16,000 00                     | \$0 00                  | \$4,000 00                  | \$12,000.00                    |
| <b>Clinton B. Williams</b><br>3627 Raindrops Rd.<br>Pasadena, TX 77505<br><i>Texas State University</i><br>\$15,000.00<br>2008         |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Cody J. Adams</b><br>14218 Heather Falls Way<br>Houston, TX 77062<br><i>Louisiana State University</i><br>\$16,000 00<br>2010              |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Colin R. Adams</b><br>23834 Wellington Court Blvd.<br>Spring, TX 77389<br><i>Duke University</i><br>\$15,000 00<br>2008                    |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Collin F. Mulcahy</b><br>1318 Berrywood Ln.<br>Houston, TX 77077<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008                 |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Constance Eshon</b><br>6310 Dumfries Dr., Apt. 360<br>Houston, TX 77096<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$0.00                 |
| <b>Coral Rios</b><br>8157 Garland Street<br>Houston, TX 77017<br><i>Houston Baptist University</i><br>\$16,000.00<br>2010                     |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Corey M. Reel</b><br>200 Southwood Circle<br>Baytown, TX 77520<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010      |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$0 00                      | \$16,000.00                    |
| <b>Corina J. McIntosh</b><br>8210 Colonial Lane<br>Houston, TX 77051<br><i>Texas Southern University</i><br>\$14,000.00<br>2007  |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$0.00                      | \$8,000 00                     |
| <b>Cortney C. Nelson</b><br>1906 Indian Shores Road<br>Crosby, TX 77532<br><i>Texas A&amp;M</i><br>\$16,000.00<br>2010           |                   | \$0 00                            | \$16,000.00                     | \$0 00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Courtney Ader Pinkerton</b><br>6905 Cayton<br>Houston, TX 77061<br><i>Bryn Mawr College</i><br>\$15,000.00<br>2008            |                   | \$8,000.00                        | \$0 00                          | \$0 00                  | \$4,000 00                  | \$4,000 00                     |
| <b>Courtney D. Ursery</b><br>5215 Windcrest Ct.<br>Katy, TX 77450<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010 |                   | \$0.00                            | \$16,000 00                     | \$0 00                  | \$4,000 00                  | \$12,000.00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Courtney F. Ned</b><br>14735 Huntmont Drive<br>Cypress, TX 77429<br><i>Oklahoma State University</i><br>\$14,000.00<br>2007             |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$0.00                 |
| <b>Courtney Hideko Weiser</b><br>26307 Wedgewood Park<br>Cypress, TX 77433<br><i>University of Texas at Austin</i><br>\$14,000 00<br>2007  |            | \$4,000.00                | \$0 00                  | \$0 00          | \$4,000 00          | \$0 00                 |
| <b>Courtney Marie Caster</b><br>4507 Sapphire Court<br>College Station, TX 77845<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Craig Joseph Wilson</b><br>5115 Heathfield Court<br>Houston, TX 77084-2388<br><i>Rice University</i><br>\$14,000.00<br>2007             |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Craig Ray Johnson</b><br>10814 Duane St.<br>Houston, TX 77047<br><i>University of Oklahoma</i><br>\$15,000.00<br>2008                   |            | \$8,000.00                | \$0 00                  | \$0 00          | \$4,000 00          | \$4,000.00             |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Cristian Morales</b><br>6113 Gulf Freeway, Apt. 155<br>Houston, TX 77023<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Cristina Trevino</b><br>1755 Wall St.<br>Beaumont, TX 77701<br><i>Lamar University</i><br>\$16,000.00<br>2009                           |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Crystal E. Aitaegbebhunu</b><br>PO Box 111291<br>Houston, TX 77293<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009   |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Crystal Lee Lopez</b><br>3919 Black Cricket Ct.<br>Humble, TX 77396<br><i>East Texas Baptist University</i><br>\$15,000.00<br>2008      |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Crystal Lei Loni Soileau</b><br>3516 24th Street<br>Port Arthur, TX 77642<br><i>Lamar State College</i><br>\$13,500.00<br>2006          |            | \$6,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$6,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Crystal M. Leibas</b><br>7543 Oak Vista St.<br>Houston, TX 77087-5430<br><i>Texas Southern University</i><br>\$14,000.00<br>2007      |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Crystal M. Williams</b><br>10210 Ashville Dr.<br>Houston, TX 77051<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009     |                   | \$16,000.00                       | \$0.00                          | \$0.00                  | \$8,000.00                  | \$8,000.00                     |
| <b>Crystal N. Niermann</b><br>2718 Mulberry, Apt # 4<br>Pasadena, TX 77502<br><i>Sma Houston State University</i><br>\$16,000.00<br>2010 |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$2,600.00                  | \$13,400.00                    |
| <b>Cynthia Alejandre</b><br>13201 Laguna St<br>Houston, TX 77015<br><i>Rice University</i><br>\$16,000.00<br>2010                        |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Cynthia Reyna</b><br>7910 Narcissus St<br>Houston, TX 77012<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008                 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Daisy I. Valdespino</b><br>7135 Thrush<br>Houston, TX 77087<br><i>University of St Thomas</i><br>\$14,000.00<br>2007     |                   | \$4,000.00                        | \$0 00                          | \$0 00                  | \$4,000.00                  | \$0.00                         |
| <b>Daisy Isela Salinas</b><br>1110 James St.<br>Houston, TX 77009<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0 00                          | \$0 00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Daisy Puente</b><br>6666 Eureka St.<br>Houston, TX 77008-6151<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008  |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Daisy R. Aguilar</b><br>509 Memory Lane<br>Houston, TX 77037<br><i>Texas Woman's University</i><br>\$15,000.00<br>2008   |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Daisy Salazar</b><br>14300 South Pacific<br>Houston, TX 77049<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008  |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000 00                  | \$4,000.00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Daisy Soriano</b><br>4008 Wilmer St<br>Houston, TX 77003-2634<br><i>University of Houston - Main</i><br>\$14,000 00<br>2007             |                   | \$4,000 00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0 00                         |
| <b>Dalia O. Rodriguez</b><br>10518 Onslow St<br>Houston, TX 77016<br><i>University of Houston</i><br>\$15,000.00<br>2008                   |                   | \$8,000 00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Dalissia L. Tezeno</b><br>5134 East Orem Dr.<br>Houston, TX 77048-4116<br><i>University of Houston</i><br>\$15,000 00<br>2008           |                   | \$8,000.00                        | \$0.00                          | \$0 00                  | \$4,000.00                  | \$4,000 00                     |
| <b>Dalton P. Dinderman</b><br>16723 Coyotillo Lane<br>Houston, TX 77095<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2010 |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000 00                  | \$12,000 00                    |
| <b>Damaris A. Alvarez</b><br>22834 Old Church Ln.<br>Katy, TX 77449-3533<br><i>Baylor University</i><br>\$15,000 00<br>2008                |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000 00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Damona Lanette Woodley</b><br>211 Weatherly Way<br>Houston, TX 77022<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008            |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Dan Fernandez</b><br>9022 Troulon Drive<br>Houston, TX 77036<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2010                    |            | \$0.00                    | \$16,000.00             | \$0.00          | \$1,300.00          | \$14,700 00            |
| <b>Dan M. Chavez</b><br>2108 S Fisher Court<br>Pasadena, TX 77502<br><i>University of Houston - Clear Lake</i><br>\$15,000.00<br>2007        |            | \$8,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000.00             |
| <b>Dan Q. Dinh</b><br>5251 Gasmer Dr., Apt. 1116<br>Houston, TX 77035-5734<br><i>Baylor University</i><br>\$16,000 00<br>2009                |            | \$12,000 00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Daniel Cepeda Lorenzana</b><br>16011 Juniper Grove Dr<br>Houston, TX 77084<br><i>University of Texas at Austin</i><br>\$14,000 00<br>2007 |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Daniel E. Cruz</b><br>10314 Lark Ridge<br>Houston, TX 77070<br><i>Eastman School of Music - Rochester, NY</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Daniel E. Faerman</b><br>5322 Grape Street<br>Houston, TX 77096<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010       |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Daniel S. Yee</b><br>223 Faust Lane<br>Houston, TX 77024<br><i>Northwestern University - Evanston</i><br>\$14,000.00<br>2005         |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |
| <b>Danielle A. Martinez</b><br>2401 Tyler Lane<br>Deer Park, TX 77536<br><i>Baylor University</i><br>\$16,000.00<br>2009                |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |
| <b>Danisha Re Shun Stern</b><br>881 Mansfield St<br>Houston, TX 77091<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008         |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Darius D. Wilborn</b><br>6767 Bennington, Apt. 733<br>Houston, TX 77028<br><i>Prairie View A&amp;M University</i><br>\$16,000 00<br>2010    |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000 00            |
| <b>Darryl L. Blackburn</b><br>7904 Groveridge<br>Houston, TX 77061<br><i>University of Oklahoma</i><br>\$14,000.00<br>2007                     |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0 00                 |
| <b>Dasha Catherine Tsybulnik</b><br>14130 Heatherfield Dr.<br>Houston, TX 77079<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008 |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000 00          | \$4,000 00             |
| <b>David A. Davila</b><br>7543 Satsuma St<br>Houston, TX 77023<br><i>University of Houston</i><br>\$16,000.00<br>2009                          |            | \$12,000 00               | \$0.00                  | \$0.00          | \$0 00              | \$12,000 00            |
| <b>David Bernard Snell</b><br>12802 Laleu Lanc<br>Houston, TX 77071<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007             |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0 00                 |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>David C. Brubaker</b><br>30711 Ulich Rd.<br>Tomball, TX 77375<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009                                      |                   | \$12,000.00                       | \$0.00                          | \$0 00                  | \$4,000.00                  | \$8,000.00                     |
| <b>David E. Thompson</b><br>26407 Cypresswood Dr.<br>Spring, TX 77373<br><i>North Harris Montgomery Community<br/>College</i><br>\$13,500.00<br>2005                     |                   | \$6,000.00                        | \$0.00                          | \$0.00                  | \$0 00                      | \$6,000.00                     |
| <b>David Glynn Moore</b><br>5013 Kenilwood Dr.<br>Houston, TX 77033-3538<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008                                       |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000 00                  | \$4,000.00                     |
| <b>David James Hoffmann</b><br>2102 Cherrytree Ridge Lane<br>Houston, TX 77062-3651<br><i>University of Texas Southwestern Medical<br/>Center</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>David Moctezuma</b><br>7220 Longview<br>Houston, TX 77020<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010  |                   | \$0 00                            | \$16,000 00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |



**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>David O. Joya</b><br>10418 S. Osvego St.<br>Houston, TX 77029-2148<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008     |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Deborah Michelle Cunningham</b><br>4102 Garden Lake Drive<br>Kingwood, TX 77339<br><i>Wheaton College</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Deborah N. Le</b><br>7427 Sawmill Tr.<br>Houston, TX 77040<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008        |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |
| <b>Deidra V. Garcia</b><br>3811 Otterbury Dr.<br>Houston, TX 77039<br>\$16,000.00<br>2009   |                   | \$16,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$16,000.00                    |
| <b>Delisha C. Ford</b><br>4629 Clover Street<br>Houston, TX 77051<br><i>Texas Christian University</i><br>\$16,000.00<br>2010       |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Delisha M. Casher</b><br>13821 Wrigley St.<br>Houston, TX 77045<br><i>Texas Woman's University</i><br>\$14,500.00<br>2007          |                   | \$10,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$10,000.00                    |
| <b>DeMarcus J. Woods</b><br>2713 Truxillo<br>Houston, TX 77004<br><i>Syracuse University</i><br>\$14,000.00<br>2007                   |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$0.00                      | \$8,000.00                     |
| <b>DeMarlon D. Carter</b><br>4802 Wilmington St<br>Houston, TX 77033<br><i>Lamar University</i><br>\$16,000.00<br>2009                |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Demetria D. White</b><br>2902 Quailrun Dr<br>Humble, TX 77396<br><i>University of North Texas</i><br>\$16,000.00<br>2010           |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Demetria Nicole McBride</b><br>P O Box 8070<br>College Station, TX 77844<br><i>Texas A&amp;M University</i><br>\$13,000.00<br>2004 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$0.00                      | \$4,000.00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Demetrios Emanuel Stamatakis</b><br>13911 Darby Cove<br>Houston, TX 77077<br><i>University of Houston - Main</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Denise B. Chau</b><br>1123 Fallbrook Drive<br>Houston, TX 77038<br><i>University of St Thomas</i><br>\$14,000.00<br>2007                |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Denise M. Garcia</b><br>7403 Rusk<br>Houston, TX 77011<br>\$16,000 00<br>2009   |                   | \$16,000 00                       | \$0 00                          | \$0.00                  | \$0.00                      | \$16,000.00                    |
| <b>Denise R. Charles</b><br>717 Munger St<br>Pasadena, TX 77506<br><i>The University of Texas at Austin</i><br>\$15,000 00<br>2008         |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000 00                  | \$4,000 00                     |
| <b>Devin R. Salazar</b><br>23938 Creek Ridge Dr.<br>Spring, TX 77373<br><i>University of Pennsylvania</i><br>\$16,000 00<br>2010           |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Devon Tyrone Wade</b><br>9310 Sherbourne St.<br>Houston, TX 77016<br><i>Louisiana State University</i><br>\$14,000.00<br>2007  |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Devontrell S. Copeland</b><br>5731 Glenhurst<br>Houston, TX 77033<br><i>Huston-Tillotson University</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Devyn A. Tyler</b><br>2920 Oak Rd , Apt. 1702<br>Pearland, TX 77584<br><i>Columbia University</i><br>\$16,000.00<br>2009       |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Deyanira Sanchez</b><br>706 Minnesota<br>South Houston, TX 77587<br><i>Houston Baptist University</i><br>\$16,000.00<br>2010   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$2,000.00          | \$14,000.00            |
| <b>Di P. Huynh</b><br>8515 Bloom Mist Court<br>Houston, TX 77072<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Diamantina Espinosa</b><br>1503 Noble Street<br>Houston, TX 77009<br><i>University of Houston</i><br>\$16,000.00<br>2010       |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Diamond Rose Ngo</b><br>11710 Champions Grove Lane<br>Houston, TX 77066<br><i>University of Houston</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Diana Cordero</b><br>1503 Buffalo Run Cn<br>Houston, TX 77067-2223<br><i>Ball State University</i><br>\$16,000.00<br>2009      |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Diana M. Lainez</b><br>6218 Coventry Field Lane<br>Houston, TX 77084<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010 |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$3,800.00                  | \$12,200.00                    |
| <b>Diane B. Tran</b><br>20611 Apache Lake Dr<br>Katy, TX 77449<br><i>Washington and Lee University</i><br>\$15,500.00<br>2007     |                   | \$11,750.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$7,750.00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Diane Hongyen Nguyen</b><br>14415 Toirey Village Dr.<br>Houston, TX 77014<br><i>Baylor University</i><br>\$14,000.00<br>2007                   |                   | \$4,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Diem Ha T. Nguyen</b><br>17403 Elverson Oaks Lane<br>Tomball, TX 77377<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009               |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0 00                      | \$12,000.00                    |
| <b>Donald E. Williams</b><br>3506 Sardis Lane<br>Houston, TX 77088<br><i>University of Houston - Main</i><br>\$16,000.00<br>2009                  |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Doris Martinez</b><br>6114 Goforth St.<br>Houston, TX 77021<br><i>Texas Southern University</i><br>\$14,000.00<br>2007                         |                   | \$4,000 00                        | \$0 00                          | \$0 00                  | \$4,000.00                  | \$0.00                         |
| <b>Dorothy C. Robinson</b><br>14001 Fondren Rd., Apt # 234<br>Missouri City, TX 77489.<br><i>Texas Southern University</i><br>\$14,000.00<br>2007 |                   | \$4,000 00                        | \$0 00                          | \$0 00                  | \$4,000.00                  | \$0 00                         |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Douglas W. Copeland</b><br>1319 Lake Grayson Dr<br>Katy, TX 77494-4781<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008       |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Drew Randall Lyles</b><br>154 Evanston St.<br>Houston, TX 77015<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009         |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Duc P. Luu</b><br>391 Adams Mail Center<br>26 Plympton St<br>Cambridge, MA 02138<br><i>Harvard University</i><br>\$15,000.00<br>2008   |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Ducela Tong Phan</b><br>1820 Little York<br>Houston, TX 77093<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007       |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Dulce C. Hernandez</b><br>10810 Vista Norte Ct.<br>Houston, TX 77076<br><i>University of Houston - Downtown</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Dulce S. Aguilera</b><br>8906 Valley View<br>Houston, TX 77074<br><i>Texas Southern University</i><br>\$14,000.00<br>2007                 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Dulce Sarahi Negreros</b><br>10011 Knoboak, Apt. # 49<br>Houston, TX 77080<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$2,000.00                  | \$2,000.00                     |
| <b>Duyen My Nghiem</b><br>104 Black Walnut<br>Houston, TX 77015<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009               |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Edgar Estrada</b><br>209 Virginia St<br>La Porte, TX 77571<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010                 |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Edgar Javier Lira</b><br>7347 England St<br>Houston, TX 77021-5824<br><i>University of Houston</i><br>\$15,000.00<br>2008                 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |



**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Edgar Moreno-Rodriguez</b><br>7606 Bellfort St , Apt 20<br>Houston, TX 77061<br><i>Texas Southern University</i><br>\$16,000.00<br>2010          |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Edilsa A. Lopez</b><br>819 Lakespur Dr<br>Sugar Land, TX 77479<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007                    |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Edward Carrizales-Saucedo</b><br>4222 Lockfield St., Apt. 408<br>Houston, TX 77092<br><i>University of Houston - Main</i><br>\$16,000.00<br>2009 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Edward Lee</b><br>1314 Forest Home<br>Houston, TX 77077<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010                           |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$3,500.00                  | \$12,500.00                    |
| <b>Edwin Villarreal Jr.</b><br>3031 Trenton<br>Houston, TX 77093<br><i>Sam Houston State University</i><br>\$15,000.00<br>2008                      |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Ejikeme M. Obukwelu</b><br>13707 Sunmount Pines Dr.<br>Houston, TX 77083<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009                |                   | \$12,000.00                       | \$0 00                          | \$0.00                  | \$4,000 00                  | \$8,000.00                     |
| <b>Eldrin Lawrence Nadal Ofina</b><br>10703 White Oak Park Ct.<br>Cypress, TX 77429-3936<br><i>Baylor University</i><br>\$15,000.00<br>2008          |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$0.00                      | \$8,000 00                     |
| <b>Elena Sofia Rosales</b><br>10050 Westpark Dr , Apt # 1907<br>Houston, TX 77042<br><i>The University of Texas at Austin</i><br>\$14,000 00<br>2007 |                   | \$4,000 00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Eli Mondragon</b><br>11911 Elk Springs Dr<br>Houston, TX 77067<br><i>Columbia University</i><br>\$16,000 00<br>2010                               |                   | \$0 00                            | \$16,000 00                     | \$0.00                  | \$1,800 00                  | \$14,200 00                    |
| <b>Elisa Marie Maxfield</b><br>17926 Glenledi Drive<br>Houston, TX 77084<br><i>University of Texas at Austin</i><br>\$14,000 00<br>2007              |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0 00                         |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Eliyah Yassin Omar</b><br>2644 Oakdale St.<br>Houston, TX 77004<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008           |            | \$8,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000.00             |
| <b>Elizabet Arroyo</b><br>423 Doverfield<br>Houston, TX 77037<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010           |            | \$0.00                    | \$16,000.00             | \$0 00          | \$1,800.00          | \$14,200.00            |
| <b>Elizabeth A. Contreras</b><br>1123 Kentington Oak Dr.<br>Humble, TX 77396<br><i>Lone Star College - Main</i><br>\$15,000.00<br>2008 |            | \$10,000.00               | \$0.00                  | \$0.00          | \$2,000.00          | \$8,000.00             |
| <b>Elizabeth Anne Davis</b><br>25815 Drybrook Rd<br>Spring, TX 77389<br><i>The University of Tulsa</i><br>\$15,000.00<br>2007          |            | \$8,000.00                | \$0 00                  | \$0.00          | \$0.00              | \$8,000.00             |
| <b>Elizabeth Benitez</b><br>2622 Rosemead Dr<br>Pasadena, TX 77506<br><i>The University of Texas at Austin</i><br>\$16,000 00<br>2009  |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Elizabeth C. Jaroszewski</b><br>5731 McKnight St<br>Houston, TX 77035<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009           |                   | \$16,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Elizabeth Garcia</b><br>1707 Sage St<br>Houston, TX 77009<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009              |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Elizabeth Hernandez</b><br>8425 Airline Dr., Apt # 23<br>Houston, TX 77037<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |                   | \$5,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$1,000.00                     |
| <b>Elizabeth J. Smyser</b><br>7514 Magnolia Shadows<br>Houston, TX 77095<br><i>University of Houston - Main</i><br>\$14,000.00<br>2007       |                   | \$6,000.00                        | \$0.00                          | \$0.00                  | \$6,000.00                  | \$0.00                         |
| <b>Elizabeth M. Brewer</b><br>3435 Sycamore Shadows Dr<br>Kingwood, TX 77339<br><i>Emory University</i><br>\$16,000.00<br>2010               |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Elizabeth R. Chechak</b><br>4530 Brook Shadow Dr.<br>Kingwood, TX 77345<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010        |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Elizabeth T. Olorunsogo</b><br>8800 S Braeswood, Apt. 410<br>Houston, TX 77031<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Ellen Liu</b><br>939 Chisel Point Dr.<br>Houston, TX 77094<br><i>Rice University</i><br>\$16,000.00<br>2010                                   |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Elliot James Howard</b><br>17622 Woodlode Lane<br>Spring, TX 77379-7848<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007             |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Elzary Y. Asberry</b><br>3702 Rockingham St.<br>Houston, TX 77051<br><i>Texas Southern University</i><br>\$16,000.00<br>2009                  |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Emily A. Ewell</b><br>1614 Meadowlark<br>Deer Park, TX 77536<br><i>East Texas Baptist University</i><br>\$16,000 00<br>2009          |            | \$12,000 00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Emily A. Fankell</b><br>2811 Trail Lodge Dr.<br>Kingwood, TX 77339<br><i>University of Notre Dame</i><br>\$16,000 00<br>2009         |            | \$12,000 00               | \$0.00                  | \$0 00          | \$4,000 00          | \$8,000 00             |
| <b>Emily E. Anderson</b><br>8503 Canyon Pine Dr<br>Spring, TX 77379<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010      |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000 00            |
| <b>Emily E. Carson</b><br>13122 Finch Brook Dr.<br>Cypress, TX 77429<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Emily Elise Jaroszewski</b><br>5731 McKnight St.<br>Houston, TX 77035-2421<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Emily I. Zinsitz</b><br>718 St. Andrews Rd.<br>Kingwood, TX 77339<br><i>University of Houston</i><br>\$16,000.00<br>2009              |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Emily Joyce Johnson</b><br>1826 Heights Dr.<br>Katy, TX 77493-1723<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Emily M. Hunter</b><br>831 Corydon<br>Huffman, TX 77336<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009                |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Emily M. Rains</b><br>2111 Crystal Hills Drive<br>Houston, TX 77077<br><i>Texas A&amp;M</i><br>\$16,000.00<br>2010                    |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Emireida Garibay</b><br>710 Evonne<br>Houston, TX 77017-5652<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008                |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Enrique E. Baez</b><br>713 Dunham Dr<br>Houston, TX 77076<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009               |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Enrique Pineda</b><br>810 Fair Oaks Rd., Apt. 48<br>Houston, TX 77023-2218<br><i>University of Houston</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Erandi M. Trevino</b><br>10805 Stover<br>Houston, TX 77075<br><i>Seton Hall University</i><br>\$16,000.00<br>2009                 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Eric A. Avila</b><br>2276 Jean St.<br>Houston, TX 77023<br><i>Sam Houston State University</i><br>\$16,000.00<br>2009             |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Eric T. Chin</b><br>P.O. Box 691012<br>Houston, TX 77269-1012<br><i>Northeastern University</i><br>\$16,000.00<br>2010            |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Erica H. Fletcher<br>6160 Sheffield Lane<br>League City, TX 77573<br><i>University of Houston</i><br>\$14,000.00<br>2007         |            | \$4,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Erica L. Morales<br>3611 Cicada Lane<br>Houston, TX 77039<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010         |            | \$0.00                    | \$16,000.00             | \$0.00          | \$1,500.00          | \$14,500 00            |
| Erica M. Brody<br>907 Plum Falls Ct<br>Houston, TX 77062-2172<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| Erica R. Oliver<br>5870 Reed Road<br>Houston, TX 77033<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010            |            | \$0 00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| Erik Menera<br>12507 Deergrove St.<br>Houston, TX 77039<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010           |            | \$0.00                    | \$16,000 00             | \$0.00          | \$1,000.00          | \$15,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Erika Guadalupe Silva</b><br>17805 Northway Court<br>Houston, TX 77084<br><i>Houston Baptist University</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Erika L. Rivera</b><br>12843 Orleans St.<br>Houston, TX 77015<br><i>University of Notre Dame</i><br>\$16,000.00<br>2010            |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Erin E. Flattery</b><br>22106 Oakcreek Hollow Ln.<br>Katy, TX 77450<br><i>University of Notre Dame</i><br>\$16,000.00<br>2009      |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Erin M. Jackson</b><br>1534 Oak St cam<br>Houston, TX 77043<br><i>University of Mary Hardin-Baylor</i><br>\$15,000.00<br>2008      |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Erin M. Jentz</b><br>3627 Broken Elm<br>Spring, TX 77388<br><i>Northwestern University</i><br>\$15,000.00<br>2008                  |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Erin M. Valley</b><br>9915 Kershope Forest Ct<br>Spring, TX 77379<br><i>Tulane University</i><br>\$16,000.00<br>2009               |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Ernest L. Owens</b><br>P.O. Box 441623<br>Houston, TX 77244-1623<br><i>University of Pennsylvania</i><br>\$16,000 00<br>2010       |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$3,100 00                  | \$12,900 00                    |
| <b>Ernesto N. Mendiola</b><br>8630 Wetherill St<br>Houston, TX 77093<br><i>University of Houston-Downtown</i><br>\$15,000 00<br>2008  |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000 00                     |
| <b>Ernesto Siller</b><br>5100 Fulton, Apt. 10<br>Houston, TX 77009<br><i>The University of Texas at Austin</i><br>\$15,000 00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Escat Jimenez Leon</b><br>3813 Cactus Street<br>Houston, TX 77026<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010        |                   | \$0.00                            | \$16,000.00                     | \$0 00                  | \$4,400 00                  | \$11,600.00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Esther L. Jung</b><br>12633 Memorial Dr., Apt. # 95<br>Houston, TX 77024<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010  |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Eva R. Thomas</b><br>107 Locksley Trace Ct.<br>Houston, TX 77094-2646<br><i>Rice University</i><br>\$15,000.00<br>2008              |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Eva S. Zeni</b><br>1710 Greens Rd. - E2<br>Houston, TX 77032-1178<br><i>University of Houston - Downtown</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Evan M. Dalton</b><br>5922 Juniper Bluff Ct.<br>Kingwood, TX 77345-1947<br><i>Vanderbilt University</i><br>\$16,000.00<br>2009      |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Evan Taylor Swezey</b><br>1003 Youpon Wood Court<br>Houston, TX 77062<br><i>Timothy University</i><br>\$14,000.00<br>2007           |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Evelyn V. Hernandez</b><br>1206 Castolan Dr.<br>Houston, TX 77038<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010           |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Ezequiel Calderon Jr.</b><br>2716 East Southmore Ave<br>Pasadena, TX 77502<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010  |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Faceza B. Faruq</b><br>17007 Maricella Circle<br>Houston, TX 77084-1343<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Fatima J. Amin</b><br>14430 Brighton Trace Lane<br>Houston, TX 77044<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009    |            | \$16,000.00               | \$0.00                  | \$0.00          | \$2,000.00          | \$14,000.00            |
| <b>Feefelobari P. Yorke</b><br>11834 Lelda Ln<br>Houston, TX 77071<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009             |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Felix O. Aguirre</b><br>9713 Irvington Blvd.<br>Houston, TX 77076<br><i>University of Houston</i><br>\$16,000 00<br>2010             |                   | \$0 00                            | \$16,000.00                     | \$0.00                  | \$5,000.00                  | \$11,000 00                    |
| <b>Fernando Moreno Jr.</b><br>6743 Glen Rock Dr<br>Houston, TX 77087<br><i>University of St Thomas</i><br>\$16,000.00<br>2009           |                   | \$12,000 00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Fernando Solis</b><br>17902 Green Oak Meadow Ln<br>Houston, TX 77060-3945<br><i>University of Houston</i><br>\$15,000.00<br>2008     |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000 00                    |
| <b>Floyd Darnell Ray</b><br>4642 Bunkley St.<br>Houston, TX 77051-2804<br><i>Rice University</i><br>\$16,000 00<br>2009                 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0 00                      | \$12,000 00                    |
| <b>Forrest A. Jenkins, II</b><br>11427 Pepperdine Lane<br>Houston, TX 77071<br><i>Florida A&amp;M University</i><br>\$14,000.00<br>2006 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$0 00                      | \$8,000 00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Fracentia D. Brown</b><br>7324 Ley Road<br>Houston, TX 77028<br><i>The University of Texas at Austin</i><br>\$16,000 00<br>2009              |                   | \$12,000 00                       | \$0 00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Francis L. Vu</b><br>16910 Shadow Valley Drive<br>Spring, TX 77379<br><i>Baylor University</i><br>\$16,000 00<br>2010                        |                   | \$0 00                            | \$16,000 00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Francisco J. Rodriguez</b><br>1206 Luzon St.<br>Houston, TX 77009-6933<br><i>Cornell University</i><br>\$16,000.00<br>2009                   |                   | \$12,000.00                       | \$0 00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |
| <b>Franky Lam</b><br>16506 Teak Dr<br>Missouri City, TX 77489-3928<br><i>University of Houston</i><br>\$16,000 00<br>2009                       |                   | \$12,000 00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000 00                     |
| <b>Gabriel A. Garcia-Cantu</b><br>6929 Cottonwood Circle<br>Humble, TX 77396<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000 00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Gabriela Diaz</b><br>14851 Easingvold<br>Houston, TX 77015<br><i>University of St Thomas</i><br>\$16,000.00<br>2010                   |            | \$0 00                    | \$16,000.00             | \$0.00          | \$2,100.00          | \$13,900.00            |
| <b>Gabriela Gil</b><br>3419 Windy Royal Drive<br>Houston, TX 77045<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010        |            | \$0.00                    | \$16,000 00             | \$0.00          | \$4,400.00          | \$11,600.00            |
| <b>Gabriela Mariel Calloway</b><br>5207 Rothchilde Ct.<br>Houston, TX 77069<br><i>Princeton University</i><br>\$14,000.00<br>2007        |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Gabriela R. Ramirez</b><br>226 Weisenberger Drive<br>Houston, TX 77022<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010 |            | \$0 00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Garrett C. Rogers</b><br>6114 Lacey Oak<br>Pasadena, TX 77505<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2009               |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Geanna M. LaFleur</b><br>6363 W. Airport Blvd., Apt 1402<br>Houston, TX 77035-6624<br><i>Howard University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Genevia L. Hawkins</b><br>4700 Wenda, Apt. 827<br>Houston, TX 77033<br><i>Texas Southern University</i><br>\$16,000.00<br>2010        |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>George A. Mattingly</b><br>1404 3rd St<br>Galena Park, TX 77547<br><i>Sam Houston State University</i><br>\$16,000.00<br>2009         |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>George B. Leal</b><br>21603 Borah Peak Way<br>Katy, TX 77449<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010           |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>George Moustakelis</b><br>20222 Chailisa Springs<br>Katy, TX 77449<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009     |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Gerardo Rangel</b><br>8360 Park Place Blvd , Apt. # 26<br>Houston, TX 77017<br><i>Unversity of Houston - Downtown</i><br>\$16,000 00<br>2009 |            | \$12,000.00               | \$0 00                  | \$0 00          | \$4,000.00          | \$8,000 00             |
| <b>Gerson Rene Reynoza</b><br>2935 Dovec St.<br>Houston, TX 77017<br><i>Unversity of Houston</i><br>\$16,000.00<br>2009                         |            | \$12,000 00               | \$0.00                  | \$0.00          | \$4,000 00          | \$8,000.00             |
| <b>Gideon P. Lockett</b><br>10201 Telephone Rd. # 45A<br>Houston, TX 77075<br><i>Missouri Valley College</i><br>\$15,000.00<br>2008             |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$4,000 00             |
| <b>Ginnie Chan</b><br>P O. Box 651<br>Cypicss, TX 77410<br><i>Rice University</i><br>\$14,000 00<br>2007  |            | \$4,000.00                | \$0 00                  | \$0 00          | \$4,000 00          | \$0.00                 |
| <b>Giselle M. Canas</b><br>4618 Wee Laddie Lane<br>Houston, TX 77084<br><i>Northwestern University - Evanston</i><br>\$14,000 00<br>2007        |            | \$4,000.00                | \$0 00                  | \$0 00          | \$0.00              | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Gisha A. Varughese</b><br>327 Maybrook Dr<br>Houston, TX 77015<br><i>University of Houston</i><br>\$15,000 00<br>2008               |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Gloriana Gonzalez</b><br>323 Edgeton Ct.<br>Houston, TX 77015<br><i>Stephen F Austin State University</i><br>\$16,000 00<br>2010    |            | \$0 00                    | \$16,000 00             | \$0.00          | \$2,800.00          | \$13,200.00            |
| <b>Gonzalo Perez</b><br>2301 Wilshire<br>Houston, TX 77023<br>\$16,000.00<br>2010  |            | \$0 00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Grace Ifunanya Mbagwu</b><br>2123 Laurel Creek<br>Houston, TX 77014<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007  |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Grace Melody Ramos</b><br>2205 6th Street<br>Galena Park, TX 77547-2707<br><i>Houston Baptist University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Grace S. Sun<br>2638 Shady Acres Landing<br>Houston, TX 77008<br><i>Harvard University</i><br>\$16,000.00<br>2009                        |            | \$13,000.00               | \$0 00                  | \$0 00          | \$4,000.00          | \$9,000.00             |
| Greer Allison Sims Tedford<br>12500 Barker Cypress Rd., Apt # 6206<br>Cypress, TX 77429<br><i>Rice University</i><br>\$14,000.00<br>2005 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Gregory H. Dunham<br>2010 Briarcrest<br>Houston, TX 77077<br><i>Colorado School of Mines</i><br>\$15,000.00<br>2008                      |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Greissy Lara<br>802 Wakefield, Apt. # 6<br>Houston, TX 77018-6332<br><i>Sam Houston State University</i><br>\$14,000 00<br>2007          |            | \$4,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Guadalupe Garcia<br>11609 Oglesby<br>Houston, TX 77029<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009                         |            | \$12,000 00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Guadalupe Torres</b><br>10309 Munn Street<br>Houston, TX 77029<br><i>Texas A&amp;M</i><br>\$16,000 00<br>2010                   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Guanyuan Chung</b><br>21322 Rose Hollow Ln.<br>Katy, TX 77450-6106<br><i>University of Pennsylvania</i><br>\$16,000.00<br>2009  |            | \$16,000 00               | \$0.00                  | \$0 00          | \$4,000 00          | \$12,000 00            |
| <b>Guiselle Miranda</b><br>11802 Gatesden Dr.<br>Tomball, TX 77377<br><i>Houston Baptist University</i><br>\$13,000.00<br>2006     |            | \$4,000.00                | \$0.00                  | \$0 00          | \$0 00              | \$4,000 00             |
| <b>Adisa Rifha</b><br>2150 Bentworth Dr., Apt 350<br>Houston, TX 77077-6221<br><i>University of Houston</i><br>\$15,000.00<br>2008 |            | \$8,000 00                | \$0.00                  | \$0 00          | \$4,000.00          | \$4,000.00             |
| <b>Hallie Lynn Trexler</b><br>2818 Raymond St<br>Pasadena, TX 77506-3138<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0 00                  | \$0 00          | \$0.00              | \$4,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Hanan K. Loubani</b><br>6346 Pago Lane<br>Houston, TX 77041<br><i>University of Houston</i><br>\$16,000.00<br>2010                                      |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$3,800.00                  | \$12,200.00                    |
| <b>Hanh Thi Kieu Nguyen</b><br>7026 Brody Lane<br>Houston, TX 77083-8034<br><i>University of Houston</i><br>\$15,000.00<br>2008                            |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Hanna S. Bobrovnyk</b><br>3302 Cactus Heights Ln<br>Pearland, TX 77581<br><i>College of Pharmacy - University of<br/>Houston</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Hannah Do</b><br>2208 Main St<br>South Houston, TX 77587<br><i>University of Houston</i><br>\$16,000.00<br>2009   |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Hannah Fan</b><br>4670 Magnolia Creek Rd.<br>Houston, TX 77084<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008                       |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Hans Peng</b><br>22102 Laurel Terrace Ct<br>Katy, TX 77450<br><i>University of North Carolina at Chapel Hill</i><br>\$16,000 00<br>2009          |                   | \$12,000.00                       | \$0 00                          | \$0.00                  | \$4,000 00                  | \$8,000.00                     |
| <b>Harika Medi</b><br>10350 Lands End Drive, Apt. 2902<br>Houston, TX 77099<br><i>Houston Baptist University</i><br>\$16,000 00<br>2010             |                   | \$0.00                            | \$16,000.00                     | \$0 00                  | \$5,000.00                  | \$11,000 00                    |
| <b>Harin B. Kalyanji</b><br>18836 Tomball Pkwy<br>Houston, TX 77070-3502<br><i>University of Houston College of Pharmacy</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0 00                          | \$0 00                  | \$4,000 00                  | \$4,000 00                     |
| <b>Hashim Qaisar Zaidi</b><br>1607 Misty Bend Dr<br>Katy, TX 77494-6123<br><i>Rice University</i><br>\$14,000 00<br>2007                            |                   | \$4,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Hassan Hemani</b><br>20118 Eagle Grove Lane<br>Spring, TX 77379<br><i>University of Texas at Austin</i><br>\$15,000 00<br>2008                   |                   | \$8,000.00                        | \$0 00                          | \$0 00                  | \$4,000 00                  | \$4,000 00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Heather Iellena Porter</b><br>6710 Finch St<br>Houston, TX 77028-3008<br><i>University of Houston</i><br>\$15,000 00<br>2008               |                   | \$8,000 00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Heather L. Prigmore</b><br>10446 Rocky Hollow<br>La Porte, TX 77571<br><i>University of Houston-Main Campus</i><br>\$16,000 00<br>2010     |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$0.00                      | \$16,000.00                    |
| <b>Heather M. Schofield</b><br>1122 Angela St.<br>Deer Park, TX 77536<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008               |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000 00                  | \$4,000 00                     |
| <b>Henry Tzung-Han Tsai</b><br>5158 Beechnut St.<br>Houston, TX 77096-1423<br><i>Stanford University</i><br>\$13,000.00<br>2006               |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0 00                         |
| <b>Hershwin Arjan Sawlani</b><br>17614 Heritage Creek Dr.<br>Webster, TX 77598-3210<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008 |                   | \$8,000 00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Hien Stephanie Bui</b><br>2802 W. Greens Road<br>Houston, TX 77067<br><i>The University of Texas at Austin</i><br>\$14,000 00<br>2007 |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Hoang N. Luu</b><br>8819 Conger<br>Houston, TX 77075<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010                        |            | \$0.00                    | \$16,000.00             | \$0 00          | \$0 00              | \$16,000.00            |
| <b>Holly M. Hughes</b><br>5203 Evergreen Valley<br>Kingwood, TX 77345-3002<br><i>Fordham University</i><br>\$15,000.00<br>2008           |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Homero Benavides</b><br>5647 Corl Street<br>Houston, TX 77087<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010          |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Humayun Habib</b><br>3126 Creek Arbor Cir.<br>Houston, TX 77084<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009             |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Huong Nhu Nguyen</b><br>12414 Kleingate Lane<br>Houston, TX 77066-4382<br><i>Baylor University</i><br>\$15,000.00<br>2008                |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Idris Yusuf Motiwala</b><br>19911 Mason Creek Dr.<br>Katy, TX 77449<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009       |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Iesha L. McClarty</b><br>903 W. Galveston St<br>League City, TX 77573<br><i>Texas Southern University</i><br>\$16,000.00<br>2009         |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Ijeoma O. Anyanwu</b><br>9707 Briarcliff Glen, Apt. 258<br>Houston, TX 77074<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Irene Chiyun Yang</b><br>4226 Cedar Ridge Trail<br>Houston, TX 77059<br><i>California Institute of Technology</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Iris M. Lopez</b><br>19115 Yaupon Ranch Dr<br>Cypress, TX 77433<br><i>Harvard University</i><br>\$16,000.00<br>2009                   |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Irma Villarreal</b><br>2012 Chestnut<br>Houston, TX 77009-8408<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008         |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Isabel Chan</b><br>13506 General Giesham Lane<br>Cypress, TX 77429<br><i>The University of Texas at Austin</i><br>\$12,500.00<br>2005 |                   | \$500.00                          | \$0.00                          | \$0.00                  | \$0.00                      | \$500.00                       |
| <b>Isadora Italia</b><br>14215 Withersdale Drive<br>Houston, TX 77077<br><i>Yale University</i><br>\$16,000.00<br>2010                   |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Israel Rodriguez</b><br>9842 Alcanterra Dr.<br>Houston, TX 77078<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2007       |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Ivan Van</b><br>14551 Beechnut St., Apt. # 5305<br>Houston, TX 77083<br><i>Rice University</i><br>\$14,000.00<br>2007               |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Ivania B. Rivas</b><br>7703 Lumberjack Dr.<br>Houston, TX 77040<br><i>King's College</i><br>\$16,000.00<br>2010                     |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Ivette N. Ramirez</b><br>4410 Wee Lassie<br>Houston, TX 77084<br><i>University of Houston</i><br>\$16,000.00<br>2010                |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Jabarri B. Johnson</b><br>1918 Woodland Hills Dr.<br>Missouri City, TX 77489<br><i>University of Houston</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Jack F. Reed</b><br>1617 Wyngate Drive<br>Deer Park, TX 77536<br><i>Rice University</i><br>\$16,000.00<br>2010                      |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Jack Robert Pollard</b><br>1288 Ocean Manor Lane<br>League City, TX 77573-3036<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008       |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Jacob Samuel</b><br>7610 Rainbow Bend Drive<br>Pasadena, TX 77505-3892<br><i>University of Houston</i><br>\$14,000.00<br>2007                  |                   | \$4,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0 00                         |
| <b>Jacqueline Canales</b><br>335 Gateship Dr.<br>Houston, TX 77073<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010                      |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Jacqueline M. Torres</b><br>12914 Kingsbridge Lane<br>Houston, TX 77077-2266<br><i>Texas Tech University</i><br>\$14,000.00<br>2007            |                   | \$4,000 00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Jacqueline Marie Williamson</b><br>8223 Still Oak Lane<br>Cypress, TX 77433<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Jacqueline O. Flores<br>1510 Conrad Sauer Dr<br>Houston, TX 77043<br><i>The University of Texas at Austin</i><br>\$16,000 00<br>2009      |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000 00          | \$8,000 00             |
| Jacqueline Villacorta<br>14118 Whiteheather D1.<br>Houston, TX 77045-5629<br><i>University of Houston</i><br>\$14,000.00<br>2007          |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0 00                 |
| Jacquelyn K. Davis<br>2304 Pebble Beach Dr.<br>League City, TX 77573<br><i>University of California, San Diego</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0 00                  | \$0.00          | \$0 00              | \$12,000.00            |
| Jacquelyn Sabrina Randle<br>3910 Tolnay St.<br>Houston, TX 77021-2642<br><i>Vanderbilt University</i><br>\$15,000.00<br>2008              |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000 00          | \$4,000 00             |
| Jaime Alvizar<br>10413 Pillot<br>Houston, TX 77029<br><i>University of Houston</i><br>\$14,000 00<br>2007                                 |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Jaime Pena</b><br>608 Oregon St.<br>South Houston, TX 77587<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008                     |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Jake J. Bailey</b><br>3951 Panama St<br>Pasadena, TX 77504<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010                 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>James Colby Goetschius</b><br>4204 Allenbrook Dr.<br>Baytown, TX 77521<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>James Ngoc Mai</b><br>16415 Tolly View Terrace<br>Houston, TX 77095<br><i>Baylor University</i><br>\$16,000.00<br>2009                    |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>James Robert Kubricht</b><br>3218 Grant St.<br>Pasadena, TX 77503<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008          |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| James S. Lee<br>14209 Whispering Valley Drive<br>Cypress, TX 77429-4104<br><i>Dartmouth University</i><br>\$14,000.00<br>2007           |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| James W. Miller<br>4918 Pocahontas Dr.<br>Pasadena, TX 77505<br><i>San Jacinto College</i><br>\$15,000.00<br>2008                       |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |
| Janechia D. Jerrols<br>8334 Cassidy Creek Court<br>Houston, TX 77095<br><i>University of Houston</i><br>\$15,000.00<br>2008             |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Janeisha S. Mays<br>930 Benge Dr , Apt. 3 103A<br>Arlington, TX 76013<br><i>University of Texas at Arlington</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Janel Diamond Venzant<br>5714 Sanford Rd.<br>Houston, TX 77096<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007           |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Janelle M. Little</b><br>22302 Cove Hollow Dr.<br>Katy, TX 77450<br><i>Manhattanville College</i><br>\$14,000.00<br>2007          |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Janet S. Zong</b><br>803 Old Valley Way<br>Houston, TX 77094<br><i>Brown University</i><br>\$14,000.00<br>2007                    |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Janice S. Mathew</b><br>4338 Lenac Dr<br>Houston, TX 77096<br><i>Massachusetts Institute of Technology</i><br>\$13,000.00<br>2006 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Jaqueline A. De Leon</b><br>1106 Westford<br>Houston, TX 77022<br><i>University of St Thomas</i><br>\$16,000.00<br>2010           |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Jardi D. Barrera</b><br>4202 Bcian<br>Houston, TX 77045<br><i>University of Houston</i><br>\$16,000.00<br>2010                    |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Jared R. Selman</b><br>5317 De Milo Dr.<br>Houston, TX 77092<br><i>St Mary's University</i><br>\$15,000.00<br>2008                         |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Jarvis W. Sam III</b><br>11814 Hunkler Dr.<br>Houston, TX 77047<br><i>University of Hawaii - Manoa</i><br>\$16,000.00<br>2009              |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Jasma L. Guidry</b><br>3442 Overcross Drive<br>Houston, TX 77045-3653<br><i>University of Houston</i><br>\$15,000.00<br>2006               |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |
| <b>Jasmine A. Mallett</b><br>3801 Bennington<br>Houston, TX 77016<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008          |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Jasmine Eyim-Ejim Nnate</b><br>13602 Manor Crest Lane<br>Rosharon, TX 77583<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Jasmine Marie Norton</b><br>6018 Bridlington St<br>Houston, TX 77085-3308<br><i>Houston Baptist University</i><br>\$15,000.00<br>2008         |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Jason Terrence Monteiro</b><br>10403 Huntington Valley Dr<br>Houston, TX 77099<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |
| <b>Javier Hernandez</b><br>709 Yale Street, Apt. 1<br>Houston, TX 77007<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010           |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Javier Moya Jr.</b><br>942 Zoc St<br>Houston, TX 77020-6847<br><i>University of Houston</i><br>\$14,000.00<br>2007                            |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Jazmin Nava</b><br>1901 11th Street<br>Galena Park, TX 77547-2909<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008                   |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Jean Carlos Nava</b><br>9135 Aniline Dr. Apt. 13<br>Houston, TX 77037<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Jeanette Acosta</b><br>703 Caplin, Apt 3<br>Houston, TX 77022<br><i>Houston Baptist University</i><br>\$16,000.00<br>2009            |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Jeanneth Orellana</b><br>3154 Roe Dr.<br>Houston, TX 77087<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008                 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Je'Cori Shana Johnson</b><br>5340 Hartwick<br>Houston, TX 77093<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008            |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Jeffery Woo Keon Song</b><br>260 Hedwig Rd.<br>Houston, TX 77024<br><i>Johns Hopkins University</i><br>\$15,000.00<br>2008           |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Jeffrey Craig Stevens</b><br>25522 Winston Hollow Ln.<br>Katy, TX 77494<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Jeffrey Daniel Cook</b><br>109 Warner Road<br>Kinsington, CT 06037-1940<br><i>Bowdoin College</i><br>\$14,000.00<br>2007               |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0.00                 |
| <b>Jeffrey L. Campbell</b><br>P.O. Boz 429<br>Huffman, TX 77336<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010                 |            | \$0.00                    | \$16,000 00             | \$0 00          | \$0 00              | \$16,000.00            |
| <b>Jehran Eugene Wilmore</b><br>2114 Truxillo Street<br>Houston, TX 77004-4334<br><i>Houston Community College</i><br>\$12,000.00<br>2001 |            | \$3,000.00                | \$0 00                  | \$0.00          | \$0 00              | \$3,000.00             |
| <b>Jelisa R. Watkins</b><br>12107 Bay Cedar Dr.<br>Houston, TX 77048<br><i>Sam Houston State University</i><br>\$16,000.00<br>2009        |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Jena L. Roberson</b><br>1717 Everett St.<br>Houston, TX 77009<br><i>Texas State University</i><br>\$16,000.00<br>2009                        |                   | \$12,000 00                       | \$0.00                          | \$0.00                  | \$4,000 00                  | \$8,000 00                     |
| <b>Jennifer H. Doan</b><br>4711 Mallard Landing Ct.<br>Houston, TX 77066<br><i>University of St Thomas</i><br>\$16,000.00<br>2009               |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000 00                     |
| <b>Jennifer Johnson</b><br>7418 Nodding Pine Ln<br>Houston, TX 77044<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009                  |                   | \$12,000.00                       | \$0 00                          | \$0.00                  | \$4,000 00                  | \$8,000.00                     |
| <b>Jennifer Kim Thu Ma</b><br>17614 Lakes of Pine Forest Dr<br>Houston, TX 77084<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2009 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Jennifer L. Blaase</b><br>10727 Cortland Ridge Ln<br>Cypress, TX 77433<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2009             |                   | \$12,000.00                       | \$0 00                          | \$0.00                  | \$4,000.00                  | \$8,000 00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Jennifer M. Jiang</b><br>18931 Camillo Ct<br>Houston, TX 77094<br><i>Northwestern University - Evanston</i><br>\$16,000.00<br>2009           |            | \$12,000.00               | \$0 00                  | \$0 00          | \$4,000.00          | \$8,000.00             |
| <b>Jennifer Mendez</b><br>15220 Park Manor St.<br>Houston, TX 77053<br><i>Columbia University</i><br>\$16,000.00<br>2009                        |            | \$16,000.00               | \$0.00                  | \$0.00          | \$8,000 00          | \$8,000.00             |
| <b>Jennifer T. Nguyen</b><br>8903 Barron Wood Circle<br>Houston, TX 77083-6517<br><i>Prairie View A&amp;M University</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0 00                  | \$0 00          | \$4,000.00          | \$8,000.00             |
| <b>Jenny J. Fan</b><br>5102 Patrick Henry St.<br>Bellaire, TX 77401<br><i>University of Pennsylvania</i><br>\$15,000 00<br>2008                 |            | \$8,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$4,000.00             |
| <b>Jenny M. Le</b><br>1503 Almond Brook Lane<br>Houston, TX 77062<br><i>Harvard University</i><br>\$16,000.00<br>2010                           |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Jeric S. Reynolds</b><br>4635 Mariner Reef Way<br>Humble, TX 77396<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010    |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Jesika Jasmine Silva</b><br>7301 Amarillo<br>Houston, TX 77020<br><i>Harvard University</i><br>\$15,000.00<br>2008                   |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Jesse A. Barrera</b><br>8923 Westbrae Gardens Ct<br>Houston, TX 77031-3811<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008 |                   | \$8,000 00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Jessenia L. Sosa</b><br>6200 Marquette, Apt A906<br>Houston, TX 77036<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010 |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$0.00                      | \$16,000.00                    |
| <b>Jessenia Rucoba</b><br>9322 Reagan Meadow Ct<br>Houston, TX 77064<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009     |                   | \$12,000.00                       | \$0 00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |



**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Jessica Allison Kelly</b><br>11919 Hickory Wood<br>Pinchurst. TX 77362<br><i>Lone Star College - Tomball</i><br>\$16,000 00<br>2009         |                   | \$13,500 00                       | \$0 00                          | \$0 00                  | \$1,500.00                  | \$12,000.00                    |
| <b>Jessica C. Craige</b><br>11943 Laurel Meadow Dr.<br>Tomball, TX 77377<br><i>Georgetown University</i><br>\$16,000 00<br>2010                |                   | \$0.00                            | \$16,000 00                     | \$0 00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Jessica Guerrero</b><br>10120 McGallion Rd.<br>Houston. TX 77076-4402<br><i>University of Houston</i><br>\$15,000 00<br>2008                |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000 00                  | \$4,000.00                     |
| <b>Jessica M. Fernandez</b><br>3410 Schumann Oaks Dr.<br>Spring. TX 77386-2854<br><i>North Harris Community College</i><br>\$13,000.00<br>2006 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$0 00                      | \$4,000 00                     |
| <b>Jessica M. Sanchez</b><br>907 Hoffman<br>Houston, TX 77020<br><i>Houston Community College</i><br>\$16,000.00<br>2008                       |                   | \$16,000 00                       | \$0.00                          | \$0.00                  | \$2,000.00                  | \$14,000.00                    |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| Jessica Marie Perry<br>2242 Mossey Creek Dr<br>Deer Park, TX 77536-4671<br><i>University of Houston</i><br>\$13,500.00<br>2006    |                   | \$2,000.00                        | \$0.00                          | \$0.00                  | \$2,000.00                  | \$0.00                         |
| Jessica Menchaca<br>7602 Pin Oak Dr<br>Humble, TX 77396<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010            |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| Jessica Nicole Thompson<br>8510 Old Maple Lane<br>Humble, TX 77338<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2005 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$0.00                      | \$4,000.00                     |
| Jessica Orobio<br>503 West Road, Apt. # 92<br>Houston, TX 77038<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010         |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$0.00                      | \$16,000.00                    |
| Jessica R. LaShomb<br>23919 Pinecreek Pt.<br>Spring, TX 77373-3202<br><i>University of Houston</i><br>\$14,000.00<br>2007         |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Jessica Renee Lerma</b><br>1409 Peaison St.<br>Houston, TX 77023-3625<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008          |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Jessica Y. Davidoff</b><br>15915 Walnut Wood Dr.<br>Houston, TX 77084<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |
| <b>Jesus Ramirez</b><br>2143 Loving St<br>Houston, TX 77034<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2006                  |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |
| <b>Jesus Sanchez</b><br>2721 Arlington St.<br>Houston, TX 77008<br><i>University of Houston - Main</i><br>\$16,000.00<br>2009               |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Jiaqi Zhou</b><br>2215 Centerbrook Lane<br>Katy, TX 77450-7550<br><i>New York University</i><br>\$15,000.00<br>2008                      |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Jimmy J. Gomez</b><br>6358 Hampden Point Ct<br>Houston, TX 77040<br><i>Massachusetts Institute of Technology</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Jisha Jose</b><br>11014 Heather Trail Dr.<br>Houston, TX 77075<br><i>University of St Thomas</i><br>\$16,000.00<br>2010                 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Ji-Ye Kwon</b><br>12633 Memorial Dr., Apt # 145<br>Houston, TX 77024-4849<br><i>Emory University</i><br>\$14,500.00<br>2006             |            | \$6,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$2,000.00             |
| <b>Joanna T. Chen</b><br>19107 Prospect Ridge Ln<br>Houston, TX 77094-1153<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008       |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Joanne Neira</b><br>10030 Noisy Waters Drive<br>Houston, TX 77095<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010        |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Joe Hernandez</b><br>6307 Hamblen Dr.<br>Humble, TX 77396<br>\$16,000.00<br>2009   |            | \$16,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Joe Louis Richard II</b><br>7511 Seminole Street<br>Baytown, TX 77521<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Joel S. Flores</b><br>6233 Gulfton, Apt. 1197<br>Houston, TX 77081<br><i>University of Houston-Downtown</i><br>\$15,000.00<br>2008   |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>John A. Mardirosian</b><br>1614 Crystal Hills Dr<br>Houston, TX 77077<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>John Alexander Reyes</b><br>12650 Burdine St<br>Houston, TX 77085<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007     |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>John Jihoon Kim</b><br>3542 Ashfield Drive<br>Houston, TX 77082<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007                  |            | \$4,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$4,000.00             |
| <b>John Patrick Fermin Cuenca</b><br>5447 Sullbrooke Dr.<br>Houston, TX 77096<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007   |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>John Ross Wethington</b><br>4906 Candleleaf<br>Houston, TX 77018<br><i>Houston Baptist University</i><br>\$14,000 00<br>2007                    |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Johnathan Jermaine Thomas</b><br>5767 East Hampton Dr., # A<br>Houston, TX 77039<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2006 |            | \$8,000.00                | \$0 00                  | \$0.00          | \$0 00              | \$8,000.00             |
| <b>John-Chase Ilisevic</b><br>19302 Bristlestar Dr<br>Katy, TX 77449-3955<br><i>Texas A&amp;M University</i><br>\$14,000 00<br>2007                |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Johnny Lagunas</b><br>1106 - 1/2 Knowlton Rd<br>Baytown, TX 77520<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010               |            | \$0.00                    | \$16,000.00             | \$0.00          | \$3,500.00          | \$12,500.00            |
| <b>Jonathan E. Foster</b><br>18607 Sweetjasminc Ln.<br>Spring, TX 77379<br><i>Webster University</i><br>\$15,000 00<br>2008                  |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Jonathan E. Gentsch</b><br>2215 Linea Del Pino Street<br>Houston, TX 77077<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010 |            | \$0 00                    | \$16,000 00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Jonathan Lo</b><br>11114 Bradford Way Dr.<br>Houston, TX 77075<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010             |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000 00            |
| <b>Jonathan M. Matar</b><br>15323 Tysor Park Lane<br>Houston, TX 77095<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010        |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Jonathan M. Reyes</b><br>10906 Thorncliff Dr.<br>Humble, TX 77396<br><i>University of Houston</i><br>\$16,000.00<br>2009                      |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Jonathan R. Darwent</b><br>5210 Clarkston Ln.<br>Spring, TX 77379-6041<br><i>University of Oklahoma</i><br>\$16,000.00<br>2009                |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Jonathon D. Fisher</b><br>1323 Breezy Bend Dr.<br>Katy, TX 77494<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010                    |            | \$0.00                    | \$16,000.00             | \$0.00          | \$600.00            | \$15,400.00            |
| <b>Jonathon J. Bischof</b><br>15506 Wake Village Dr<br>Friendswood, TX 77546<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009           |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Jonathon James Rosenkranz</b><br>1904 West Holleman Dr<br>College Station, TX 77840<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Jonathon R. Shasteen</b><br>25530 Mill Pond Lane<br>Spring, TX 77373<br><i>University of Texas at Dallas</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Jordan E. Buckley</b><br>20406 Gentle Mist Lane<br>Cypress, TX 77433<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Jorge E. Dominguez</b><br>1730 Rock Ridge Dr.<br>Houston, TX 77049-1463<br><i>Rice University</i><br>\$15,000.00<br>2008            |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Jose A. Batz</b><br>3001 Hillcroft St., Apt. 208<br>Houston, TX 77057<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009     |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Jose A. Reyna</b><br>15322 Cheshunt Lane<br>Channelview, TX 77530<br><i>University of Houston</i><br>\$16,000.00<br>2010            |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,200.00          | \$11,800.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Jose A. Valladares</b><br>18715 North Thomas Shore Dr.<br>Cypress, TX 77433<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000 00            |
| <b>Jose Antonio Perez</b><br>2005 Gano, Apt # 1<br>Houston, TX 77009-8219<br><i>Texas A&amp;M University</i><br>\$13,000 00<br>2006           |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Jose Eduardo Sanchez</b><br>12322 Russ Dr.<br>Houston, TX 77039-4332<br><i>Rice University</i><br>\$14,000.00<br>2005                      |            | \$8,000.00                | \$0.00                  | \$0 00          | \$0.00              | \$8,000.00             |
| <b>Jose I. Arroyo</b><br>2902 Cromwell Street<br>Houston, TX 77093<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010             |            | \$0 00                    | \$16,000 00             | \$0.00          | \$0 00              | \$16,000 00            |
| <b>Jose L. Hernandez</b><br>6301 W Belfort, Apt. 277<br>Houston, TX 77035<br><i>University of Houston</i><br>\$16,000.00<br>2010              |            | \$0.00                    | \$16,000.00             | \$0 00          | \$0.00              | \$16,000 00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Jose L. Manriquez</b><br>2610 Woodwild Dr<br>Houston, TX 77038<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010                           |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Jose L. Villa-Urbe</b><br>7819 Talladega Springs Lane<br>Richmond, TX 77469<br><i>Massachusetts Institute of Technology</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Jose M. Portillo</b><br>1426 Maroby St.<br>Houston, TX 77017<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008                        |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Joseph E. Friot</b><br>16811 City View Place, Apt. # 89<br>Houston, TX 77060<br><i>University of Houston</i><br>\$16,000.00<br>2010                |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,500.00          | \$11,500.00            |
| <b>Joseph H. Nguyen</b><br>9514 Still Cove Lane<br>Houston, TX 77089<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007                   |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Joseph J. Page</b><br>4026 Woodhaven<br>Houston, TX 77025-5717<br><i>University of Houston</i><br>\$15,000.00<br>2008                     |                   | \$8,000.00                        | \$0 00                          | \$0 00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Joseph M. Goodwin</b><br>21714 Long Castle Dr.<br>Spring, TX 77388<br><i>Franciscan University of Steubenville</i><br>\$16,000.00<br>2010 |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$0.00                      | \$16,000.00                    |
| <b>Joseph S. Warchesik</b><br>7908 Phil Street<br>Houston, TX 77012<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010           |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$5,000 00                  | \$11,000 00                    |
| <b>Joseph Y. Kwan</b><br>4306 Baneway Drive<br>Houston, TX 77072<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010              |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Josephine N. Do</b><br>11331 Canyon Trail Dr<br>Houston, TX 77066<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010          |                   | \$0.00                            | \$16,000.00                     | \$0 00                  | \$4,000.00                  | \$12,000.00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Joshua A. Eames-Cepero</b><br>2125 Augusta Dr., Apt. 35<br>Houston, TX 77057-3714<br><i>Rice University</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000 00          | \$8,000 00             |
| <b>Joshua Brian Kuhn</b><br>51 N 376 East<br>Smithfield, UT 84335<br><i>Brigham Young University</i><br>\$15,000 00<br>2007           |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000 00          | \$8,000.00             |
| <b>Joshua P. Kohlschmidt</b><br>14515 Cypress Green Drive<br>Cypress, TX 77429<br><i>Ohio State University</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0 00          | \$5,000.00          | \$11,000.00            |
| <b>Josue D. Gonzales</b><br>1005 Narcille Street<br>Baytown, TX 77520<br><i>Indiana University</i><br>\$14,000 00<br>2007             |            | \$4,000 00                | \$0 00                  | \$0 00          | \$4,000.00          | \$0.00                 |
| <b>Jovel R. Phillips</b><br>11903 Guadalupe River Dr.<br>Houston, TX 77067<br><i>Morehouse College</i><br>\$15,000.00<br>2008         |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Joy Lin</b><br>2815 Twisted Willow Ct.<br>Katy, TX 77450<br><i>New York University</i><br>\$15,000.00<br>2008                  |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Juan E. Trujillo</b><br>1723 Emerald River Dr<br>Katy, TX 77494<br><i>Rice University</i><br>\$15,000.00<br>2007               |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Juan L. Flores</b><br>2114 Chestnut Street<br>Houston, TX 77009<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |            | \$0 00                    | \$16,000 00             | \$0.00          | \$0.00              | \$16,000 00            |
| <b>Juan L. Rodriguez</b><br>605 Finrock St<br>Pasadena, TX 77506<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2010        |            | \$0.00                    | \$16,000.00             | \$0 00          | \$0.00              | \$16,000 00            |
| <b>Juan M. Corona</b><br>7017 Hemlock<br>Houston, TX 77087<br><i>University of Houston</i><br>\$16,000.00<br>2010                 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000 00          | \$12,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Juanita Iris Blackburn</b><br>602 Equinox<br>Crosby, TX 77537<br><i>University of Texas at Austin</i><br>\$15,000 00<br>2008            |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Jude A. Gonsalves</b><br>17031 Scenic Lakes Way<br>Houston, TX 77095<br><i>Washington University in St Louis</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000 00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Judy M. Motanya</b><br>2850 Oak Rd., Apt # 12302<br>Pearland, TX 77584<br><i>Butler Unvrersity</i><br>\$16,000.00<br>2009               |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Julia C. Nations</b><br>8615 Birdwood Road<br>Houston, TX 77074<br><i>Rice University</i><br>\$14,000.00<br>2007                        |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Julia R. Bell</b><br>7202 Janet St<br>Houston, TX 77055<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009                       |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000 00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Julian O. Okuyiga</b><br>7774 Park Falls Dr<br>Houston, TX 77095<br><i>Stanford University</i><br>\$16,000.00<br>2009           |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Juliana M. Karloski</b><br>4007 Longherridge Dr<br>Pearland, TX 77581<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Julie B. Burns</b><br>Post Office Box 1934<br>Crosby, TX 77532<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010        |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$600.00                    | \$15,400.00                    |
| <b>Julie Kim Nguyen</b><br>8914 Skipping Stone Ct<br>Houston, TX 77064<br><i>Rice University</i><br>\$16,000.00<br>2009            |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Julie M. Vuong</b><br>16206 Wilmington Park Ln.<br>Houston, TX 77084<br><i>University of Houston</i><br>\$16,000.00<br>2009     |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |



**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Juquita S. Gilbert</b><br>8751 Broadway St. Apt 3319<br>Houston, TX 77061<br><i>University of Houston</i><br>\$16,000.00<br>2009       |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Justin D. Castillo</b><br>13047 Newbrook Dr<br>Houston, TX 77072<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009    |                   | \$12,000 00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000 00                    |
| <b>Justin G. Koshy</b><br>6003 Mesa Brook Lanc<br>Houston, TX 77041<br><i>University of Texas at Austin</i><br>\$15,000 00<br>2008        |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000 00                     |
| <b>Justin I. Alexander</b><br>4122 Akard St<br>Houston, TX 77047-1102<br><i>Texas Southern University</i><br>\$15,000 00<br>2008          |                   | \$8,000 00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Justin L. Smallwood</b><br>25315 Mill Pond Lane<br>Spring, TX 77373<br><i>The University of Texas at Austin</i><br>\$15,000 00<br>2008 |                   | \$8,000 00                        | \$0.00                          | \$0 00                  | \$0 00                      | \$8,000 00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Kacie Cruz</b><br>15303 La Mancha Dr<br>Houston, TX 77083-2409<br><i>The University of Texas at Austin</i><br>\$15,000 00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Kadeen E. Lyons</b><br>7946 Little St.<br>Houston, TX 77028<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010        |            | \$0.00                    | \$16,000.00             | \$0.00          | \$1,600.00          | \$14,400.00            |
| <b>Kailey M. Keith</b><br>24314 Travis House Ln<br>Katy, TX 77493<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008     |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Kaitlin E. Barnes</b><br>21415 Briar Oak Dr<br>Humble, TX 77338<br><i>Rice University</i><br>\$16,000 00<br>2010                  |            | \$0 00                    | \$16,000.00             | \$0 00          | \$3,800 00          | \$12,200 00            |
| <b>Kaitlyn M. Philo</b><br>5123 Green Springs Dr<br>Houston, TX 77066<br><i>Southwestern</i><br>\$16,000.00<br>2010                  |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Kaleb M. Underwood</b><br>1333 Eldridge Pkwy . Apt # 1317<br>Houston, TX 77077<br><i>Rice University</i><br>\$15,000.00<br>2008            |                   | \$8,000 00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000 00                     |
| <b>Kanavis J. Alston</b><br>2380 S MacGregor Way. Apt 409<br>Houston, TX 77021<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |                   | \$0 00                            | \$16,000 00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Karen Guadalupe Saldana</b><br>559 Woodmist Dr.<br>Houston, TX 77013-4838<br><i>University of Houston</i><br>\$14,000.00<br>2007           |                   | \$4,000.00                        | \$0.00                          | \$0 00                  | \$4,000 00                  | \$0 00                         |
| <b>Karen Perez</b><br>530 N. Drennan St.<br>Houston, TX 77003-1317<br><i>University of Houston</i><br>\$14,000.00<br>2007                     |                   | \$4,000 00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Karen S. Sanchez</b><br>2010 Gregg Street<br>Houston, TX 77026<br><i>University of Houston</i><br>\$16,000.00<br>2010                      |                   | \$0.00                            | \$16,000.00                     | \$0 00                  | \$2,500 00                  | \$13,500 00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Karen Y. Bermudez</b><br>9221 Pagewood. Apt. 308<br>Houston, TX 77063<br><i>Texas State University - San Marcos</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Karim A. Amaya</b><br>3737 Erie St<br>Houston, TX 77017-3024<br><i>University of Miami</i><br>\$15,000.00<br>2008                          |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |
| <b>Karissa Kaye Delaney</b><br>10074 Green Valley Lane<br>Houston, TX 77064-5330<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007    |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Karla M. Hercules</b><br>12111 Burdine Street, Apt 274<br>Houston, TX 77035<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010      |            | \$0.00                    | \$16,000.00             | \$0.00          | \$1,200.00          | \$14,800.00            |
| <b>Karolam Obudlia Ramirez</b><br>5814 Flower Gate Dr.<br>Spring, TX 77373<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009     |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Karson Tse</b><br>11307 Valarno Drive<br>Houston, TX 77066<br><i>University of Texas at Austin</i><br>\$14,000 00<br>2007         |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Kateri Perez</b><br>18530 Desert Marigold Dr<br>Houston, TX 77073<br><i>University of Houston - Main</i><br>\$16,000.00<br>2010   |                   | \$0 00                            | \$16,000 00                     | \$0.00                  | \$3,600.00                  | \$12,400.00                    |
| <b>Katherine A. Teeters</b><br>12139 Auburn Hills Dr.<br>Tomball, TX 77377<br><i>Univer sity of Houston</i><br>\$16,000.00<br>2010   |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$4,000 00                  | \$12,000.00                    |
| <b>Katherine H. Nguyen</b><br>5811 Henniker Dr.<br>Houston, TX 77041-6591<br><i>Texas Tech University</i><br>\$16,000.00<br>2009     |                   | \$12,000 00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000 00                     |
| <b>Katherine L. Craig</b><br>3819 Forest Village Dr.<br>Kingwood, TX 77339<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000 00                     |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Katherine Nacole Garcia</b><br>6301 Sioux<br>Pasadena, TX 77503-4311<br><i>Baylor University</i><br>\$14,000.00<br>2007                  |                   | \$4,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0 00                         |
| <b>Katherine Sue Barnett</b><br>5311 Walnut Hills Dr.<br>Kingwood, TX 77345-2433<br><i>University of North Texas</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0 00                          | \$0 00                  | \$4,000.00                  | \$0 00                         |
| <b>Kathryn M. Barrackman</b><br>17150 Plaistow Cl.<br>Houston, TX 77084<br><i>Howard Payne University</i><br>\$16,000.00<br>2009            |                   | \$13,932.00                       | \$0 00                          | \$0.00                  | \$4,932.00                  | \$9,000.00                     |
| <b>Kathryn R. Wilcox</b><br>21046 Settlers Valley Dr.<br>Katy, TX 77449<br><i>The University of Texas at Austin</i><br>\$16,000 00<br>2009  |                   | \$12,000.00                       | \$0 00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Kathryn S. Adams</b><br>2411 Dewberry Ln<br>Pasadena, TX 77502-53<br><i>Stephen F Austin State University</i><br>\$16,000.00<br>2009     |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000 00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Katie A. McClosky</b><br>935 Castledale Dr<br>Houston, TX 77037-3305<br><i>University of Houston</i><br>\$16,000.00<br>2009             |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Kayla Latrice Lee</b><br>8900 Fondren Rd., Apt 153B<br>Houston, TX 77074<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009 |            | \$12,000 00               | \$0 00                  | \$0 00          | \$4,000 00          | \$8,000.00             |
| <b>Kayleigh E. Elliott</b><br>10118 Golden Sunshine Drive<br>Houston, TX 77064<br><i>Austin Community College</i><br>\$15,000.00<br>2007   |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000 00            |
| <b>Kayleigh N. Nye</b><br>4530 Canyon Crest Dr.<br>League City, TX 77573-4559<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008    |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$4,000.00             |
| <b>Kaylon B. Beck</b><br>4930 Eppes Street<br>Houston, TX 77021<br><i>University of Houston</i><br>\$16,000 00<br>2010                     |            | \$0 00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Ke Zhang</b><br>12723 Huntingwick Dr.<br>Houston, TX 77024<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007       |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Keila E. Fong</b><br>3314 Aberdeen Way<br>Houston, TX 77025<br><i>Yale University</i><br>\$16,000.00<br>2009                    |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Keisha E. Dupre</b><br>4638 Rosebud Dr.<br>Houston, TX 77053-1112<br><i>Spelman College</i><br>\$15,000.00<br>2008              |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |
| <b>Keith E. Chambles</b><br>406 Avenue D<br>South Houston, TX 77587<br><i>University of Houston</i><br>\$15,000.00<br>2008         |            | \$8,000.00                | \$0.00                  | \$0.00          | \$2,000.00          | \$6,000.00             |
| <b>Kellie R. Wright</b><br>6922 Blanco Pines Dr<br>Humble, TX 77346<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Kelly A. Payne<br>7654 Athlone Drive<br>Houston, TX 77088<br><i>The University of Texas at Austin</i><br>\$14,000 00<br>2007  |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| Kelly J. Serrano<br>16626 Loch Maree Ln.<br>Houston, TX 77084<br><i>Unvrersity of Texas at Austin</i><br>\$16,000 00<br>2009  |            | \$16,000.00               | \$0.00                  | \$0 00          | \$4,000.00          | \$12,000 00            |
| Kelly Nicole Walton<br>5822 Toddington Rd.<br>Humble, TX 77346-2614<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007 |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0 00                 |
| Kelsey A. Norton<br>2006 Mount Forest Dr.<br>Kingwood, TX 77345<br><i>The Univer sity of Arizona</i><br>\$14,000 00<br>2007   |            | \$4,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Kelsey J. Mitsdarffer<br>5218 Arcadia Glen<br>Katy, TX 77494<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010        |            | \$0.00                    | \$16,000.00             | \$0 00          | \$4,000.00          | \$12,000 00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Kelvin Chan</b><br>8226 Encinitas Cove<br>Tomball, TX 77375<br><i>University of British Columbia in<br/>Vancouver</i><br>\$16,000.00<br>2009  |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Kendalisia A. Moss</b><br>3125 Crestdale Dr. Apt # 1430<br>Houston, TX 77080<br><i>Prairie View A&amp;M University</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Kenneth Aron Bell</b><br>4002 Filmore Ln<br>Dccr Park, TX 77536<br><i>University of Houston</i><br>\$14,000.00<br>2007                        |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Kerry E. Chu</b><br>12438 Hazyglen Dr.<br>Houston, TX 77082-2357<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009           |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Kerwell W. Liao</b><br>9610 Cedarhurst Dr<br>Houston, TX 77096-4112<br><i>Cornell University</i><br>\$15,000.00<br>2008                       |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Keturah Nari Stovall</b><br>5679 Yalc, Apt # 3<br>Houston, TX 77076-4664<br><i>University of Houston</i><br>\$14,000.00<br>2007         |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Kevin A. Maurin</b><br>1748 Crescent Green Dr.<br>Houston, TX 77094<br><i>Rice University</i><br>\$16,000.00<br>2010                    |            | \$0 00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Kevin Alden Moscon</b><br>19418 Joanleigh Dr<br>Spring, TX 77388-5954<br><i>Rice University</i><br>\$14,000 00<br>2007                  |            | \$8,000.00                | \$0 00                  | \$0.00          | \$0.00              | \$8,000 00             |
| <b>Kevin C. Jones</b><br>23311 Sumner's Cicek Ct.<br>Katy, TX 77494-7595<br><i>University of Oklahoma</i><br>\$16,000 00<br>2009           |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Kevin Jonathan Araujo</b><br>874 Strey Lane, Apt. # 551<br>Houston, TX 77024<br><i>Houston Community College</i><br>\$12,000 00<br>2002 |            | \$6,000.00                | \$0.00                  | \$0 00          | \$0.00              | \$6,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Kevin Kin-Chung Leung</b><br>1610 Westshore Dr.<br>Houston, TX 77094<br><i>Stanford University</i><br>\$14,000.00<br>2007      |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Kevin Thomas O'Leary</b><br>2802 S. Saddlebrook Ln<br>Katy, TX 77494<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Kevin W. Duong</b><br>7911 Roos Rd.<br>Houston, TX 77036<br><i>The University of Texas at Austin</i><br>\$15,000 00<br>2008    |            | \$8,000 00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000.00             |
| <b>Khalid Adil</b><br>1702 Kinswood Dr.<br>Houston, TX 77014-3627<br><i>University of Houston</i><br>\$15,000 00<br>2008          |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000 00          | \$4,000.00             |
| <b>Khrystene N. Coleman</b><br>4411 Brookfield Dr.<br>Houston, TX 77045<br><i>Lamar University</i><br>\$14,000.00<br>2007         |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Khubyar P. Behramsha</b><br>16903 Peach Forest Court<br>Houston, TX 77095-4194<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Khurram Kabiruddin</b><br>P.O. Box 372<br>Arling, TX 77411<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008                     |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |
| <b>Kiara A. Harris</b><br>9207 Misty Vale Ln<br>Houston, TX 77075<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010                 |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Kiara M. Anderson</b><br>5906 Cascadera Dr<br>Houston, TX 77086<br><i>Texas Woman's University</i><br>\$16,000.00<br>2009                     |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Kiara Monae Ward</b><br>3220 Sadler<br>Houston, TX 77093<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008                       |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Kierra Parnice Lee</b><br>605 Berry Rd., Apt. 2006<br>Houston, TX 77022-6033<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2009        |            | \$16,000 00               | \$0 00                  | \$0.00          | \$0 00              | \$16,000.00            |
| <b>Kierra S. Jackson</b><br>3111 West Little York, Apt. # 418<br>Houston, TX 77091<br><i>Sam Houston State University</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000 00          | \$8,000.00             |
| <b>Kieu-Thu Nguyen Bui</b><br>9034 Hendon Lane<br>Houston, TX 77036-6716<br><i>Emory University</i><br>\$14,000.00<br>2007                       |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Kim N. Dohner</b><br>310 Centre St., Apt. 3<br>Jamaica Plain, MA 02130<br><i>University of Hawaii - Hilo</i><br>\$13,000 00<br>2006           |            | \$2,000 00                | \$0.00                  | \$0 00          | \$2,000.00          | \$0 00                 |
| <b>Kimberly A. Do</b><br>2815 Dupont St<br>Pasadena, TX 77503<br><i>University of Houston</i><br>\$16,000 00<br>2009                             |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Kimberly D. Moore</b><br>2763 Winter Park Ct.<br>Houston, TX 77067<br><i>Sam Houston State University</i><br>\$15,000 00<br>2008    |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Kimberly Rios</b><br>3130 Dragonwick Drive<br>Houston, TX 77045<br><i>University of Texas Austin</i><br>\$14,000.00<br>2007         |                   | \$4,000 00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$0 00                         |
| <b>Kimberly S. De Leon</b><br>5805 Texas Avenue<br>Houston, TX 77011<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2010         |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$0.00                      | \$16,000.00                    |
| <b>Kimia Tranese Ratcliff</b><br>4717 Evella St.<br>Houston, TX 77026<br><i>University of Houston</i><br>\$14,000 00<br>2006           |                   | \$8,000 00                        | \$0.00                          | \$0.00                  | \$0.00                      | \$8,000 00                     |
| <b>Kinjal Rohit Shah</b><br>3819 Redwood Falls Dr.<br>Houston, TX 77082<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009 |                   | \$12,000 00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Kraneshia C. Thomas</b><br>4009 New Orleans St<br>Houston, TX 77020<br><i>Texas Southern University</i><br>\$15,000.00<br>2007    |            | \$12,000.00               | \$0 00                  | \$0.00          | \$0.00              | \$12,000.00            |
| <b>Krishna Rao Kulkarni</b><br>1604 W. Alabama<br>Houston, TX 77006<br><i>Princeton University</i><br>\$15,000.00<br>2008            |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0 00              | \$8,000.00             |
| <b>Kristal N. Jenkins</b><br>4803 Cottage Stone Lane<br>Katy, TX 77449<br><i>Sam Houston State University</i><br>\$13,000 00<br>2006 |            | \$2,000 00                | \$0.00                  | \$0.00          | \$2,000.00          | \$0 00                 |
| <b>Kristen T. Wright</b><br>8417 Hearth Dr., Apt. 36<br>Houston, TX 77054<br><i>Yale University</i><br>\$15,000 00<br>2008           |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Kristi M. Torres</b><br>13330 Forest Knoll<br>Houston, TX 77049<br><i>Baylor University</i><br>\$16,000.00<br>2009                |            | \$12,000.00               | \$0 00                  | \$0 00          | \$4,000 00          | \$8,000 00             |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Kristin C. Brown</b><br>18935 Barry Lane<br>Humble, TX 77346-2759<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008                |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Kristina Alicia Miller</b><br>24610 Tribeca Lane<br>Katy, TX 77493-2692<br><i>Baylor University</i><br>\$16,000.00<br>2009                 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Kristina E. Taylor</b><br>10415 Metronome<br>Houston, TX 77043<br><i>University of Houston-Main</i><br>\$16,000.00<br>2010                 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Kristina Michelle Ballard</b><br>2727 Lake Biecze Lane<br>Crosby, TX 77532-7205<br><i>Baylor University</i><br>\$14,000.00<br>2007         |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Kristine J. Mortola</b><br>14814 Perthshire Rd., Apt. # 154<br>Houston, TX 77079<br><i>University of St. Thomas</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Krystal Aretha Grace Hill</b><br>14231 Flair Drive<br>Houston, TX 77049<br><i>Princeton University</i><br>\$14,000.00<br>2007                           |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Kunal Bhutani</b><br>16147 Aberdeen Forest Drive<br>Houston, TX 77095<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007                |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$0 00                 |
| <b>Ky'erra M. Dorsey</b><br>6507 Brittany Park Lane<br>Houston, TX 77066<br><i>Rice University</i><br>\$16,000 00<br>2010                                  |            | \$0 00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Kyle D. Ambrose</b><br>17627 Glory Rose Court<br>Cypress, TX 77429<br><i>Baylor University</i><br>\$16,000 00<br>2009                                   |            | \$12,000 00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Kylie Catherine Ho (formerly Thu Minh Ho)</b><br>13914 Bonnetbriar Lane<br>Sugar Land, TX 77478-6606<br><i>Baylor University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>KyReese M. Randle</b><br>8522 Glen Valley Dr<br>Houston, TX 77061<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Kyrsten E. Bunck</b><br>11910 Jacaranda Place<br>Cypress, TX 77429<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2010     |            | \$0.00                    | \$16,000 00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>La-Krystal C. Williams</b><br>4134 Brookston St<br>Houston, TX 77045<br><i>University of Houston</i><br>\$15,000 00<br>2008      |            | \$9,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$5,000 00             |
| <b>Lam The Nguyen</b><br>9727 Kirkville Dr.<br>Houston, TX 77089-2220<br><i>Rice University</i><br>\$15,000 00<br>2008              |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000 00          | \$4,000 00             |
| <b>Lance R. Harper</b><br>340 Loftin Rd.<br>DeRidder, LA 70634<br>\$16,000 00<br>2010   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000 00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Lancisha Shaquille Johnson</b><br>10925 Briar Forest Dr . Apt 1188<br>Houston, TX 77042-2255<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008 |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Larry Liang Zhang</b><br>20915 Smokey Sage Drive<br>Katy, TX 77450<br><i>New York University - College of Dentistry</i><br>\$14,000.00<br>2004         |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Larry T. Vuong</b><br>8236 N Bayou Dr.<br>Houston, TX 77017<br><i>University of Houston</i><br>\$14,000.00<br>2007                                     |            | \$4,000 00                | \$0 00                  | \$0 00          | \$4,000 00          | \$0 00                 |
| <b>LaShonda P. Berry</b><br>3502 Blodgett, Apt 5403B<br>Houston, TX 77004<br><i>Texas Southern University</i><br>\$14,000.00<br>2007                      |            | \$4,000 00                | \$0 00                  | \$0.00          | \$4,000 00          | \$0 00                 |
| <b>LaTorria Tonnette Lemon</b><br>12827 Candlewood Glen Lane<br>Houston, TX 77014<br><i>Clark Atlanta University</i><br>\$14,000.00<br>2007               |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Laura C. Gibson</b><br>11502 Chevy Chase<br>Houston, TX 77077<br><i>Southwestern University</i><br>\$15,000.00<br>2008              |            | \$8,000 00                | \$0.00                  | \$0 00          | \$4,000.00          | \$4,000 00             |
| <b>Laura C. Gonzalez</b><br>10924 Lane St.<br>Houston, TX 77029<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009              |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Laura Rea</b><br>5619 East Houston<br>Houston, TX 77028<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2010                   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$1,600.00          | \$14,400 00            |
| <b>Laura V. Fuentes</b><br>303 Saddle Horn Dr.<br>Houston, TX 77060<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Lauren A. Taylor</b><br>14000 Ella Blvd., Apt # 504<br>Houston, TX 77014<br><i>Spelman College</i><br>\$15,000 00<br>2008           |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Lauren Alyse Pahos<br>2403 Kipling St.<br>Baytown, TX 77520-3525<br><i>Texas Christian University</i><br>\$16,000.00<br>2009                 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| Lauren B. Wallace<br>3522 Grennoch Ln<br>Houston, TX 77025-1934<br><i>Vanderbilt University</i><br>\$15,000.00<br>2008                       |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Lauren E. Birdwell<br>8537 Panatella<br>Houston, TX 77055<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009                     |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| Lauren E. Brady<br>2539 Palo Pinto<br>Houston, TX 77080<br><i>Texas A&amp;M University</i><br>\$15,500.00<br>2008                            |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Lauren E. Cherewaty<br>14526 Redwood Bend Trail<br>Houston, TX 77062-2148<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Lauren E. Filaroska<br>10519 Goldfield Lane<br>Houston, TX 77064<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010 |            | \$0 00                    | \$16,000 00             | \$0 00          | \$4,000.00          | \$12,000.00            |
| Lauren E. Gray<br>12518 Cape Sable Ct.<br>Humble, TX 77346<br><i>The University of Texas at Austin</i><br>\$16,000 00<br>2009   |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| Lauren E. Murphey<br>16406 Willowbank<br>Tomball, TX 77377<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010       |            | \$0 00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000 00            |
| Lauren G. Clifford<br>7707 Twelfth Fairway Ln<br>Humble, TX 77346<br><i>Texas A &amp; M University</i><br>\$16,000 00<br>2009   |            | \$12,000.00               | \$0.00                  | \$0 00          | \$4,000.00          | \$8,000.00             |
| Lauren M. Gardner<br>1820 Matthews St.<br>Houston, TX 77019<br><i>American University</i><br>\$15,000 00<br>2008                |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Lauren M. Minefee</b><br>15229 South Drive - BAD ADDRESS<br>Channelview, TX 77530-3923<br><i>University of Houston</i><br>\$15,000.00<br>2008      |            | \$8,050.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,050.00             |
| <b>Lauren Michele Callon</b><br>33434 Doe Drive<br>Magnolia, TX 77355<br><i>Louisiana State University</i><br>\$14,000.00<br>2007                     |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Lauren Michelle Hebert</b><br>10459 Rustic Gate Rd<br>LaPorte, TX 77571-4234<br><i>Texas Tech University</i><br>\$16,000.00<br>2009                |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Lauren Michelle Ibarra</b><br>5454 Braesvalley Dr., Apt. # 200<br>Houston, TX 77096<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Lauren P. Kelley</b><br>13626 Pecan Oak Dr<br>Houston, TX 77065<br><i>Baylor University</i><br>\$15,000.00<br>2008                                 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Lauren R. Rice<br>501 Wicklow Dr.<br>Deer Park, TX 77536-4093<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008                 |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Lauren S. Harrison<br>8802 Cold Lake Dr.<br>Houston, TX 77088<br><i>Spelman College</i><br>\$16,000 00<br>2010                          |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| LaWanda P. Turner<br>10919 Fondren Rd , Apt. 3221<br>Houston, TX 77096<br><i>Rice University</i><br>\$16,000 00<br>2009                 |            | \$16,000.00               | \$0.00                  | \$0 00          | \$4,000.00          | \$12,000 00            |
| Lee Alfred Lacey<br>4431 Oakside Dr.<br>Houston, TX 77053<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008                |            | \$8,000 00                | \$0.00                  | \$0.00          | \$0 00              | \$8,000 00             |
| Lena J. Fares<br>18600 S Parkview Dr., Apt. 121<br>Houston, TX 77084<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Leslee S. Smith<br>2209 Caplin Street<br>Houston, TX 77026-2016<br><i>University of Houston</i><br>\$14,000 00<br>2007                    |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$0.00                 |
| Leslie D. Johnson<br>2401 Montgomery Rd., Apt # 160<br>Huntsville, TX 77340<br><i>Sam Houston State University</i><br>\$15,000 00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |
| Lesly Gabriela Rivera<br>4902 Conner Court<br>Pasadena, TX 77504-1718<br><i>University of Houston</i><br>\$14,000.00<br>2007              |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Lesly Roxanna Aparicio<br>876 Strey Ln., Apt. 570<br>Houston, TX 77024<br><i>Texas Tech University</i><br>\$14,000 00<br>2007             |            | \$4,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Liana K. Roberson<br>1717 Everett St<br>Houston, TX 77009<br><i>University of Hawaii at Manoa</i><br>\$15,000.00<br>2008                  |            | \$12,000 00               | \$0.00                  | \$0 00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Lilia Vera<br>8215 Elrod<br>Houston, TX 77017<br><i>University of Houston</i><br>\$15,000.00<br>2008                          |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Lilian Fernanda Perdomo<br>1604 Sabine St<br>Houston, TX 77007<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Liliana Guerra<br>70 Dattner Rd<br>Houston, TX 77013<br><i>Texas State University - San Marcos</i><br>\$16,000.00<br>2009     |            | \$12,000 00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| Lina Maria Hidalgo<br>7107 Cornflower Lane<br>Katy, TX 77494<br><i>Stanford University</i><br>\$16,000 00<br>2009             |            | \$12,000.00               | \$0 00                  | \$0 00          | \$1,500.00          | \$10,500 00            |
| Linda Huynh Phung<br>8919 Rowan Lane<br>Houston, TX 77036<br><i>Stanford University</i><br>\$14,000 00<br>2007                |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Linda I. Ugbah</b><br>12324 Springcrest Dr<br>Houston, TX 77072<br><i>Harvard University</i><br>\$15,000 00<br>2008           |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Linda Tran</b><br>2603 S. Camden Pkwy<br>Houston, TX 77067<br><i>University of Houston</i><br>\$16,000.00<br>2010             |            | \$0.00                    | \$16,000.00             | \$0.00          | \$3,400 00          | \$12,600 00            |
| <b>Lindsay K. Langford</b><br>20318 Prince Creek Dr.<br>Katy, TX 77450<br><i>Rice University</i><br>\$16,000.00<br>2010          |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Lindsey Anne Shurtliff</b><br>1111 Marne Lane<br>Houston, TX 77090<br><i>Brigham Young University</i><br>\$13,000.00<br>2006  |            | \$4,000.00                | \$0.00                  | \$0.00          | \$2,000 00          | \$2,000.00             |
| <b>Lindsey Renee Kresta</b><br>12507 Pantano Dr<br>Houston, TX 77065<br><i>Texas Christian University</i><br>\$15,000 00<br>2008 |            | \$8,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Lindsay R. Rice</b><br>1617 San Jacinto Dr.<br>Pasadena, TX 77502-1817<br><i>University of North Texas</i><br>\$16,000.00<br>2009    |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Lindy T. Truong</b><br>622 Magic Oaks Dr.<br>Spring, TX 77388<br><i>Houston Baptist University</i><br>\$16,000.00<br>2010            |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Lingyi Peng</b><br>5523 Birdwood Road<br>Houston, TX 77096<br><i>University of Chicago</i><br>\$16,000.00<br>2010                    |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Linh L. Truong</b><br>8106 Sienna Trace Ct.<br>Houston, TX 77083<br><i>Houston Community College</i><br>\$16,000.00<br>2009          |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Linh-Bang N. Dinh</b><br>10530 Keeneland Ln.<br>Houston, TX 77038<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Lisa M. Vavricka<br>707 Murphy Lane<br>Pasadena, TX 77504<br><i>University of Notre Dame</i><br>\$15,000.00<br>2008                              |            | \$8,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$4,000.00             |
| Lizeth Castillo Nevarez<br>1201 Pipers Crescent, Apt. # 822<br>Virginia Beach, VA 23454<br><i>Grand Canyon University</i><br>\$14,500.00<br>2007 |            | \$6,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$2,000.00             |
| Loan K. La<br>5834 Fair Forest Dr.<br>Houston, TX 77088-1203<br><i>University of Houston - Main Campus</i><br>\$15,000.00<br>2008                |            | \$8,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000 00             |
| Loren Antonio Campos<br>20614 Fair Castle Dr<br>Cypress, TX 77433<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007             |            | \$4,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Lorena Aguilar<br>2023 Deams St.<br>Houston, TX 77093-7907<br><i>University of Houston</i><br>\$14,000.00<br>2007                                |            | \$4,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Lorena Banda</b><br>7010 Mchenty<br>Houston, TX 77087-4314<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008                      |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Lu Yang</b><br>1000 Spring Loop #1503<br>College Station, TX 77840<br><i>Rice University</i><br>\$14,000 00<br>2007                       |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Luc S. Nguyen</b><br>5538 Fair Forest Dr<br>Houston, TX 77088<br>\$16,000 00<br>2010  |            | \$0.00                    | \$16,000 00             | \$0.00          | \$0 00              | \$16,000 00            |
| <b>Lucia M. Rico</b><br>50 Tidwell, Apt # 20<br>Houston, TX 77022-1922<br><i>University of Houston</i><br>\$15,000 00<br>2006                |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |
| <b>Luis Enrique Espinoza</b><br>10426 N Pagewick Dr<br>Houston, TX 77041<br><i>Northwestern University - Evanston</i><br>\$14,000 00<br>2007 |            | \$4,000 00                | \$0 00                  | \$0 00          | \$4,000 00          | \$0 00                 |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Luis Jaime Garcia</b><br>11214 Roth Dr<br>Houston, TX 77076-2410<br><i>Texas A&amp;M University</i><br>\$14,000 00<br>2007             |                   | \$4,000 00                        | \$0 00                          | \$0.00                  | \$4,000 00                  | \$0.00                         |
| <b>Lydia D. Matar</b><br>15323 Tysor Park Lane<br>Houston, TX 77095<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009        |                   | \$12,000 00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Lyndsey E. Alexander</b><br>8123 Braes River Drive<br>Houston, TX 77074-4207<br><i>Texas A&amp;M University</i><br>\$14,000 00<br>2007 |                   | \$4,000 00                        | \$0.00                          | \$0.00                  | \$0.00                      | \$4,000 00                     |
| <b>Lynn T. Phan</b><br>1820 Little York Road<br>Houston, TX 77093<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010          |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$3,000.00                  | \$13,000 00                    |
| <b>Madelyn J. Canas</b><br>319 Eastwood. Apt. 1<br>Houston, TX 77011-4024<br><i>University of Houston</i><br>\$15,000 00<br>2008          |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Madiha Zahir</b><br>2802 Woodspring Acres Dr.<br>Kingwood, TX 77345-2533<br><i>Baylor University</i><br>\$15,000.00<br>2008          |            | \$8,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000.00             |
| <b>Maegan Michelle Ramos</b><br>3003 Hurlingham St.<br>Houston, TX 77093-2029<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007 |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Magdalena Rodriguez</b><br>2307 Sunny Drive<br>Houston, TX 77093<br><i>University of Texas at Austin</i><br>\$14,000 00<br>2007      |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Magie M. Annab</b><br>204 Kolb Road<br>Pasadena, TX 77502<br><i>St Edward's University</i><br>\$16,000 00<br>2009                    |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000 00          | \$8,000 00             |
| <b>Maha Sadia Khan</b><br>20323 Wildberry Dr<br>Katy, TX 77449<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2009           |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000 00          | \$8,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Mahlette Mammo</b><br>11606 Coachfield Lane<br>Houston, TX 77035<br><i>Washington University in St. Louis</i><br>\$16,000.00<br>2010            |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Maija Charlotte King</b><br>15806 Stanhope Ct<br>Houston, TX 77084-3031<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009          |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>MaiLing M. Matthews</b><br>7818 Vickijohn Drive<br>Houston, TX 77071<br><i>University of Southern California</i><br>\$16,000.00<br>2010         |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Maira N. Elizalde</b><br>1917 18th Street<br>Galena Park, TX 77547<br><i>University of Houston</i><br>\$15,000.00<br>2008                       |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Maitryben M.. Patel</b><br>Palace Inn<br>4221 North Freeway<br>Houston, TX 77022<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Mansi S. Upadhyay</b><br>7 Ivy Arbor Lane<br>Houston, TX 77070<br><i>Emory University</i><br>\$16,000.00<br>2010                          |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,300.00                  | \$11,700.00                    |
| <b>Marcela Auriolos</b><br>8635 Morley St<br>Houston, TX 77061-3334<br><i>University of Houston</i><br>\$15,000.00<br>2008                   |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Marcela I. Manzano</b><br>8307 Arkansas<br>Houston, TX 77093<br><i>Sam Houston State University</i><br>\$15,000.00<br>2008                |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Marcelly Hernandez</b><br>703 De Boll Street<br>Houston, TX 77022<br><i>Sam Houston State University</i><br>\$16,000.00<br>2010           |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$3,000.00                  | \$13,000.00                    |
| <b>Marcos Manuel Tapia</b><br>10307 Elizabeth Rose Court<br>Houston, TX 77089<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2006 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Margeaux Gabrielle Montana</b><br>14722 Trailbrook Dr.<br>Houston, TX 77095<br><i>Univeisity of Texas at Austin</i><br>\$16,000.00<br>2009            |            | \$12,000 00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Maria Grisel Mather</b><br>3222 Timberlark Dr.<br>Kingwood, TX 77339<br><i>University of Houston - Downtown</i><br>\$13,261.00<br>2004                |            | \$261.00                  | \$0 00                  | \$0.00          | \$261.00            | \$0.00                 |
| <b>Maria Juliana Gonzalez</b><br>10107 Mescalero Canyon Ln.<br>Houston, TX 77095<br><i>The University of Texas at San Antonio</i><br>\$16,000.00<br>2009 |            | \$12,000 00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Maria N. Ton</b><br>5902 Brenwood Glen Trail<br>Katy, TX 77449<br><i>University of St Thomas</i><br>\$16,000.00<br>2010                               |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000 00            |
| <b>Mariah M. Stewart</b><br>7906 Jester St.<br>Houston, TX 77051<br><i>Texas Southern University</i><br>\$16,000.00<br>2009                              |            | \$12,000 00               | \$0 00                  | \$0.00          | \$4,000 00          | \$8,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Mariajose Rosales</b><br>2000 Westborough Dr , Apt. # 905<br>Katy, TX 77449<br><i>Texas A&amp;M Univesrity</i><br>\$16,000.00<br>2010     |            | \$0.00                    | \$16.000 00             | \$0.00          | \$4,000.00          | \$12.000.00            |
| <b>Mariane Martinez</b><br>9520 E. Avenue J<br>Houston, TX 77012<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008                   |            | \$8.000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4.000 00             |
| <b>Maricarmen Chavez</b><br>1907 Santa Rosa<br>Houston, TX 77023-2532<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009     |            | \$12.000 00               | \$0.00                  | \$0 00          | \$4,000 00          | \$8.000.00             |
| <b>Marie Bernadette Teixeira</b><br>4611 Drake Falls Ct<br>Katy, TX 77450<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0.00                 |
| <b>Mariela Gaona</b><br>5513 Starling<br>Houston, TX 77017<br><i>Univer.sity of Houston</i><br>\$16,000 00<br>2010                           |            | \$0.00                    | \$16.000 00             | \$0.00          | \$4,000 00          | \$12.000 00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Marla Rebecca Sobotik</b><br>15322 Freestone Peach<br>Cypress, TX 77433<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009         |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Marlene Brenda Ramirez-Vera</b><br>7710 Garsec Drive<br>Houston, TX 77040-4565<br><i>Baylor University</i><br>\$14,000.00<br>2007              |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Marlene Ochoa</b><br>1606 Hawthorne Ave.<br>Baytown, TX 77520<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009                   |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |
| <b>Marquise Annette Margin</b><br>18204 Chisholm Trail, Apt. # 332<br>Houston, TX 77060<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Martha A. Gloria</b><br>8106 Weitherby Ln<br>Houston, TX 77075-2607<br><i>University of Houston</i><br>\$15,000.00<br>2008                     |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Martha C. Barba</b><br>7105 Hersh St<br>Houston, TX 77020<br><i>University of Houston - Downtown</i><br>\$14,000.00<br>2007                  |            | \$4,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Martha Elodia Arredondo</b><br>10509 Palestine Street<br>Houston, TX 77029-2520<br><i>Vanderbilt University</i><br>\$14,000 00<br>2007       |            | \$4,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$4,000.00             |
| <b>Martin E. Felder</b><br>4850 Gypsy Forest Dr.<br>Humble, TX 77346<br><i>Louisiana State University</i><br>\$16,000.00<br>2010                |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Martin G. Guevara</b><br>403 Gobel Street<br>Houston, TX 77017<br><i>University of Houston</i><br>\$16,000.00<br>2010                        |            | \$0 00                    | \$16,000 00             | \$0 00          | \$4,000.00          | \$12,000 00            |
| <b>Martin T. Nguyen</b><br>13309 Sundale Road #2<br>Houston, TX 77038<br><i>North Harris Montgomery College District</i><br>\$12,000 00<br>2003 |            | \$1,500 00                | \$0 00                  | \$0.00          | \$0 00              | \$1,500 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Martin Serna III</b><br>5133 Stonewall Drive<br>Houston, TX 77023<br><i>Houston Community College</i><br>\$15,000.00<br>2007                       |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |
| <b>Martina Vega</b><br>2126 Bronson St.<br>Houston, TX 77034<br><i>Texas A&amp;M</i><br>\$16,000.00<br>2010   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Mary L. Vuong</b><br>16206 Wilmington Park Lane<br>Houston, TX 77084-1962<br><i>Baylor University</i><br>\$15,000.00<br>2008                       |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Maryam Najam</b><br>9503 Keegans Wood Dr<br>Houston, TX 77083<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008                   |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Marysuna Wilkerson</b><br>5401 Chimney Rock Road, Apt 888<br>Houston, TX 77081<br><i>University of California, Berkeley</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Mathew M. Peterson</b><br>8414 London Way Dr.<br>Spring, TX 77389<br><i>Massachusetts Institute of Technology</i><br>\$16,000.00<br>2010               |            | \$0.00                    | \$16,000.00             | \$0.00          | \$1,900.00          | \$14,100.00            |
| <b>Matthew A. Jamison</b><br>2302 Lazybrook Drive<br>Houston, TX 77008<br><i>Ohio Wesleyan University</i><br>\$16,000.00<br>2010                          |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Matthew David Okeson</b><br>20734 Emerald Spruce Ct<br>Kingwood, TX 77346<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007                    |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Matthew Edward Martinez</b><br>7930 Heishe<br>Houston, Texas 77029<br>Houston, TX 77029<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Matthew Ernest Martinez</b><br>709 Pecore St<br>Houston, TX 77009<br><i>University of Houston</i><br>\$14,000.00<br>2007                               |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Matthew Nwokobi Wiseman-Smith</b><br>2634 Carmel St.<br>Houston, TX 77091<br><i>University of Minnesota</i><br>\$14,000.00<br>2006  |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Matthew R. Beckendorff</b><br>28423 Morton Rd<br>Katy, TX 77493<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009           |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Matthew R. Twomey</b><br>2607 Shady Bayou Ln<br>Spring, TX 77373<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Matthew S. Perry</b><br>22851 Red River Drive<br>Katy, TX 77450<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010           |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,500.00          | \$11,500.00            |
| <b>Matthew V. Tran</b><br>618 Cherry Bark Lane<br>Houston, TX 77079<br><i>Yale University</i><br>\$16,000.00<br>2010                   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Maurice Clinton Renfro Jr.</b><br>9337 Chesterfield Dr<br>Houston, TX 77051<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Mauricio Campos, Jr.</b><br>6031 Deepwood Drive<br>Houston, TX 77023-6501<br><i>University of Houston</i><br>\$14,000.00<br>2007           |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Maxwell J. Flagg</b><br>25310 Tuckahoe Lane<br>Spring, TX 77373<br><i>Trinity University</i><br>\$16,000.00<br>2010                        |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Maya R. Sederholm</b><br>26502 Lucas Canyon Lane<br>Katy, TX 77494<br><i>University of Arizona</i><br>\$16,000.00<br>2010                  |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Mayra A. Gutierrez</b><br>10458 Rustic Rock<br>La Porte, TX 77571<br><i>University of Houston</i><br>\$16,000.00<br>2010                   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Maysie M. Ocera</b><br>14403 Dustin Ln.<br>Crosby, TX 77532<br><i>University of Texas - Austin</i><br>\$16,000 00<br>2009         |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Megan A. John</b><br>1407 Kirby Place Lane<br>Scabrook, TX 77586<br><i>Rice University</i><br>\$16,000.00<br>2010                 |            | \$0 00                    | \$16,000 00             | \$0.00          | \$1,600.00          | \$14,400.00            |
| <b>Mee Youn Hwang</b><br>12814 Pheasant Lake Court<br>Houston, TX 77041<br><i>Columbia University</i><br>\$14,000.00<br>2007         |            | \$4,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Megan E. Ericson</b><br>7506 Blue Bonnet Run Court<br>Houston, TX 77095<br><i>University of Notre Dame</i><br>\$13,000.00<br>2005 |            | \$4,000 00                | \$0.00                  | \$0.00          | \$0 00              | \$4,000 00             |
| <b>Megan J. Tyczynski</b><br>1210 Melford Dr.<br>Houston, TX 77077<br><i>Baylor University</i><br>\$15,000 00<br>2008                |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Megan S. Byrd</b><br>5002 Marietta Lane<br>Houston, TX 77021<br><i>Prattie View A&amp;M University</i><br>\$16,000 00<br>2010            |            | \$0.00                    | \$16,000.00             | \$0.00          | \$2,700.00          | \$13,300.00            |
| <b>Meghan E. Bratton</b><br>1840 Longmire Rd.. Apt. 13202<br>Conroe, TX 77304<br><i>Sam Houston State University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000 00          | \$0 00                 |
| <b>Mehwish Mahmood</b><br>12710 Arborfield Lane<br>Houston, TX 77044<br><i>University of St Thomas</i><br>\$16,000.00<br>2010               |            | \$0.00                    | \$16,000.00             | \$0.00          | \$3,000.00          | \$13,000 00            |
| <b>Melinda Renee Niccwonger</b><br>23418 Lestergate Dr<br>Spring, TX 77373<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009        |            | \$12,000 00               | \$0 00                  | \$0.00          | \$4,000 00          | \$8,000 00             |
| <b>Melinda Soeung</b><br>1022 Fallbrook Drive<br>Houston, TX 77038-1804<br><i>Baylor University</i><br>\$14,000 00<br>2007                  |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Melisa Gonzalez</b><br>810 Colony Lane<br>Houston, TX 77076-4109<br><i>The University of Texas at Austin</i><br>\$14,000 00<br>2007 |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000 00          | \$0.00                 |
| <b>Melissa Marie Mair</b><br>25902 Fairbrook Lane<br>Spring, TX 77373-3155<br><i>Emory University</i><br>\$15,000.00<br>2008           |            | \$8,000.00                | \$0.00                  | \$0 00          | \$4,000 00          | \$4,000.00             |
| <b>Melodie S. Murray</b><br>2216 Semmes St<br>Houston, TX 77026-6840<br><i>University of Houston</i><br>\$16,000.00<br>2009            |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Mengwei Ni</b><br>5463 Carow Street<br>Houston, TX 77096<br><i>Rice University</i><br>\$16,000.00<br>2010                           |            | \$0.00                    | \$16,000 00             | \$0 00          | \$0.00              | \$16,000.00            |
| <b>Meredythe P. Torrence</b><br>4206 Masters Dr<br>League City, TX 77573<br><i>Arizona State University</i><br>\$16,000.00<br>2009     |            | \$12,000.00               | \$0 00                  | \$0 00          | \$4,000.00          | \$8,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Micah C. Geisenberg</b><br>3710 Karen<br>Pasadena, TX 77503<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009   |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Michael A. Diaz</b><br>13330 Pincy Oaks Dr<br>Houston, TX 77065-3754<br><i>New York University</i><br>\$15,000.00<br>2007        |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Michael Duong</b><br>13215 Benford<br>Houston, TX 77083<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007       |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Michael Johnathan Seeley</b><br>6035 Dellfern Dr.<br>Houston, TX 77035<br><i>Brigham Young University</i><br>\$14,000.00<br>2006 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$2,000.00          | \$6,000.00             |
| <b>Michael Patrick Kosh</b><br>6302 Craigway<br>Spring, TX 77389<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008          |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Michael S. Chang</b><br>3627 W. Pinchbrook Way<br>Houston, TX 77059<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Michael Tran</b><br>11421 Stoney Falls Drive<br>Houston, TX 77095<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Michael V. Nguyen</b><br>12327 Shadow Island Drive<br>Houston, TX 77082<br><i>Southwestern University</i><br>\$16,000.00<br>2010   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Michelle Amparo Messa</b><br>22202 Elsinore Dr.<br>Katy, TX 77450-1725<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007   |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Michelle Ayala</b><br>2101 S. Rayburn Ct.<br>Pasadena, TX 77502<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Michelle K. Gilhousen</b><br>2701 North Boulevard, Apt. 35<br>Houston, TX 77098<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010 |            | \$0.00                    | \$16,000 00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Michelle Phuong Nguyen</b><br>11707 Canyon Mist Lane<br>Tomball, TX 77377<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009       |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Michelle R. Harris</b><br>943 Ashford Pkwy<br>Houston, TX 77077<br><i>Stephen F Austin State University</i><br>\$16,000 00<br>2009             |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Michelle Tina Lin</b><br>13326 Lakewood Meadow Drive<br>Cypress, TX 77429<br><i>University of Southern California</i><br>\$14,000.00<br>2007   |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Miesha Renee King</b><br>5618 Denoton Dr<br>Houston, TX 77048-1823<br><i>University of Houston</i><br>\$14,000.00<br>2007                      |            | \$8,000.00                | \$0 00                  | \$0.00          | \$0.00              | \$8,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Miguel A. Marquez</b><br>2500 W. Mount Houston Rd , Ttl # 135<br>Houston, TX 77038-3510<br><i>Rice University</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Miguel A. Moctezuma</b><br>7220 Longview<br>Houston, TX 77020<br>\$16,000.00<br>2007   |            | \$16,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Mindy E. Watts</b><br>16206 Sir William Dr<br>Spring, TX 77379<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009                 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Mindy Huynh Phung</b><br>8919 Rowan Lane<br>Houston, TX 77036<br><i>Stanford University</i><br>\$15,000.00<br>2008                       |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Minh Q. Phan</b><br>6226 Saint Anne Forest Dr<br>Houston, TX 77088<br><i>Stanford University</i><br>\$14,000.00<br>2007                  |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Minh-Ngoc T. Nguyen</b><br>9515 Red Maple Dr.<br>Houston, TX 77064<br><i>University of Pennsylvania</i><br>\$15,000.00<br>2008     |            | \$12,000.00               | \$0 00                  | \$0.00          | \$0 00              | \$12,000.00            |
| <b>Mirna M. Ovalle</b><br>11902 Meadowpass<br>Houston, TX 77076<br><i>University of Houston</i><br>\$16,000.00<br>2010                |            | \$0.00                    | \$16,000 00             | \$0 00          | \$0.00              | \$16,000 00            |
| <b>Mitchell J. Pace</b><br>22618 Jade Brook Ct<br>Katy, TX 77494-2252<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008       |            | \$8,000.00                | \$0 00                  | \$0 00          | \$4,000 00          | \$4,000.00             |
| <b>Mohamed M. Abdellatif</b><br>16810 Scenic Gardens Dr.<br>Spring, TX 77379-9401<br><i>Cornell University</i><br>\$16,000.00<br>2009 |            | \$12,000 00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |
| <b>Mokhtar Awad</b><br>1815 Strongs Ct<br>Katy, TX 77449-4630<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008               |            | \$8,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Monica E. Buckner</b><br>8311 Lone Bridge Ln.<br>Humble, TX 77338<br><i>Rice University</i><br>\$15,000.00<br>2008              |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Monique C. Enih</b><br>8207 Sandy Glen<br>Houston, TX 77071-3637<br><i>Texas Tech University</i><br>\$15,000 00<br>2008         |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Monique N. Doughty</b><br>9944 Stevencage Ln.<br>Channelview, TX 77530<br><i>University of Houston</i><br>\$15,000.00<br>2008   |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Morgan J. Hale</b><br>5110 Tidwell<br>Houston, TX 77016<br><i>Lamar University</i><br>\$16,000 00<br>2009                       |            | \$12,000 00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Morgan R. Grebe</b><br>116310 Willowpark Dr<br>Tomball, TX 77377<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2009 |            | \$12,000.00               | \$0 00                  | \$0 00          | \$4,000 00          | \$8,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Muhammad W. Sheikh</b><br>19603 Rippling Brook Ln<br>Tomball, TX 77375<br><i>Texas A&amp;M</i><br>\$16,000 00<br>2010             |            | \$0.00                    | \$16,000 00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>My N. Tang</b><br>821 Richey St., Apt. # 32<br>Pasadena, TX 77506<br><i>Columbia University</i><br>\$16,000 00<br>2010            |            | \$0 00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>My Nga T. Vo</b><br>1003 Gulf Bank. Apt # 14<br>Houston. TX 77037<br><i>Sam Houston State University</i><br>\$16,000 00<br>2010   |            | \$0 00                    | \$16,000.00             | \$0 00          | \$5,000 00          | \$11,000.00            |
| <b>Myra Ayana Taylor</b><br>3811 Westhampton Dr.<br>Houston, TX 77045<br><i>University of Texas at Austin</i><br>\$14,000 00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$0.00                 |
| <b>Myrtle Licille Nickerson</b><br>12806 Fawnway<br>Houston. TX 77048<br><i>Texas Southern University</i><br>\$15,000.00<br>2007     |            | \$12,000.00               | \$0 00                  | \$0 00          | \$0 00              | \$12,000 00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Nadia Chantal Lara<br>12203 Pebble Meadows<br>Houston, TX 77041<br><i>California Institute of Technology</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$4,000.00             |
| Nadia I. Haj-Ismael<br>6627 Springfield Garden Lane<br>Spring, TX 77379<br><i>Rice University</i><br>\$16,000.00<br>2009            |            | \$12,000 00               | \$0 00                  | \$0 00          | \$4,000.00          | \$8,000.00             |
| Nadia N. Hartley<br>10840 Mesquite Drive<br>La Porte, TX 77571<br><i>University of St Thomas</i><br>\$16,000 00<br>2010             |            | \$0.00                    | \$16,000 00             | \$0.00          | \$4,300.00          | \$11,700.00            |
| Nadia N. Khan<br>18315 Barker's Crest Dr.<br>Houston, TX 77084<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008       |            | \$8,000 00                | \$0 00                  | \$0 00          | \$4,000 00          | \$4,000.00             |
| Nadia S.I. Kalley<br>2827 Mustang Hill Ln<br>Katy, TX 77449<br><i>Cornell</i><br>\$16,000 00<br>2010                                |            | \$0.00                    | \$16,000 00             | \$0.00          | \$2,000.00          | \$14,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Naiya Balubhai Patel</b><br>11307 Brass Hammer Ct<br>Houston, TX 77065<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2009 |            | \$12,000 00               | \$0.00                  | \$0.00          | \$4,000 00          | \$8,000.00             |
| <b>Najla Eunice Valdes</b><br>20314 Dawn Square<br>Katy, TX 77449-6322<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008         |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$4,000 00             |
| <b>Nam Vu Duong</b><br>12406 Newpark Dr<br>Tomball, TX 77377<br><i>St John's University, NY</i><br>\$14,000.00<br>2007                   |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Namrata S. Daru</b><br>11702 Meadowchase Drive<br>Houston, TX 77065<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010    |            | \$0.00                    | \$16,000.00             | \$0 00          | \$4,000 00          | \$12,000.00            |
| <b>Nancy A. Do</b><br>14307 Tolley Forest Dr.<br>Houston, TX 77014<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010        |            | \$0 00                    | \$16,000.00             | \$0.00          | \$3,600.00          | \$12,400.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Nancy Alexandra P. Musgrove<br>3300 Rollingbrook Dr., Apt. # 816<br>Baytown, TX 77521<br><i>Not sure where she'll be attending in the fall</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |
| Nancy Garcia<br>6702 Sharpcrest<br>Houston, TX 77074<br><i>Houston Baptist University</i><br>\$14,000.00<br>2007  |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Nancy I. Cook<br>23434 Briarcreck Blvd.<br>Spring, TX 77373<br><i>Trinity University</i><br>\$16,000.00<br>2009   |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| Nancy Tran Nguyen<br>2217 San Gabriel, Apt # 101<br>Austin, TX 78705<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007                                   |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Natalie Lauren Neesley<br>10526 Horseshoe Bend Dr<br>Houston, TX 77064-5348<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007                                 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Natalie N. Cavazos<br>9514 Lost Eagle Dr<br>Houston, TX 77064<br><i>Texas State University</i><br>\$16,000 00<br>2009                |            | \$12,000.00               | \$0.00                  | \$0 00          | \$4,000.00          | \$8,000.00             |
| Natalie U. Gonsior<br>531 Remington Trail<br>Huffman, TX 77336<br><i>Stephen F Austin State University</i><br>\$14,000 00<br>2007    |            | \$4,000 00                | \$0 00                  | \$0 00          | \$4,000 00          | \$0.00                 |
| Nataly Torres<br>1902 Merton Court<br>Houston, TX 77015<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010               |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000 00            |
| Natasha Marie Miller<br>2020 Eldridge Pkwy . Apt. # 3103<br>Houston, TX 77077<br><i>University of Houston</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| Nathan B. Budden<br>10223 Leawood Blvd<br>Houston, TX 77099<br><i>The University of Texas at Austin</i><br>\$15,000 00<br>2008       |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Natnaell Mammo</b><br>11606 Coachfield Ln<br>Houston, TX 77035<br><i>University of Pennsylvania</i><br>\$15,000.00<br>2008       |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Nayan S. Patel</b><br>7603 Pouter Dr<br>Houston, TX 77083<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009         |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |
| <b>Nehal V. Patel</b><br>3218 Mossy Elm Ct.<br>Houston, TX 77059<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Nerida Estrada</b><br>3935 Potter St<br>Houston, TX 77021<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009              |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Ngoc Minh Luu</b><br>9131 Dove Way<br>Houston, TX 77075<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007           |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Nhu-Thuy T. Do</b><br>13311 Sleepy Creek Meadows<br>Houston, TX 77083<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010           |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Nia S. Jones</b><br>3510 Garapan St.<br>Houston, TX 77091<br><i>Wellesley College</i><br>\$14,000.00<br>2007                                   |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Nicholas Immanuel Cains</b><br>8036 Sands Point Dr., Apt C<br>Houston, TX 77036<br><i>Southern Methodist University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Nicholas P. Peltz</b><br>218 Stonebush Ct.<br>Katy, TX 77493<br><i>Missouri State University</i><br>\$16,000.00<br>2010                        |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,500.00          | \$11,500.00            |
| <b>Nicholas R. Arcos</b><br>635 Dorchester Street<br>Houston, TX 77022<br><i>Northwestern University-Evanston</i><br>\$16,000.00<br>2010          |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Nicholas R. Miller<br>2527 Summer Spring Dr.<br>Spring, TX 77373<br><i>United States Naval Academy</i><br>\$15,000.00<br>2007          |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |
| Nicholas Y. Walker<br>18902 Atascocita Trace Dr<br>Humble, TX 77346<br><i>The University of Texas at Dallas</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Nick Jerome Delasbour, Jr.<br>12207 Pine Knoll<br>Houston, TX 77099<br><i>Texas A&amp;M University</i><br>\$13,500.00<br>2006          |            | \$2,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$2,000.00             |
| Nicole D. Gallo<br>6322 Onyx Drive S.<br>North Richard Hills, TX 76180-1554<br><i>Texas Woman's University</i><br>\$15,000.00<br>2008  |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Niloufar Hafizi<br>14515 Briar Forest Dr., Apt. 527<br>Houston, TX 77077<br><i>University of Chicago</i><br>\$16,000.00<br>2010        |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Nina C. Gomez</b><br>2048 Barrington Pointe Dr.<br>League City, TX 77573<br><i>UCLA Extension</i><br>\$14,000 00<br>2006               |            | \$4,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$4,000.00             |
| <b>Nina Edith Hernandez</b><br>15131 Treaty Oaks St<br>Houston, TX 77053<br><i>Houston Baptist University</i><br>\$15,000.00<br>2008      |            | \$12,000.00               | \$0 00                  | \$0.00          | \$0.00              | \$12,000 00            |
| <b>Nina K. Lopez</b><br>22003 Castle Springs Drive<br>Katy, TX 77450<br><i>Goucher College</i><br>\$16,000 00<br>2010                     |            | \$0 00                    | \$16,000 00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Nirali M. Desai</b><br>8115 Easthaven Blvd<br>Houston, TX 77034<br><i>University of Texas at Austin</i><br><br>\$16,000.00<br>2010     |            | \$0 00                    | \$16,000.00             | \$0.00          | \$1,000.00          | \$15,000 00            |
| <b>Nirvana A. Ramtahal</b><br>12734 Labelle Lane<br>Houston, TX 77015<br><i>University of Texas at San Antonio</i><br>\$16,000.00<br>2010 |            | \$0 00                    | \$16,000 00             | \$0.00          | \$4,000.00          | \$12,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Nishchay Ahuja</b><br>10419 Early Square Ct.<br>Houston, TX 77070<br><i>University of Houston</i><br>\$14,000 00<br>2007                      |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Nkechinyere Carol Nnabuife</b><br>9214 Kingsrose Lanc<br>Houston, TX 77075<br><i>Washington University in St Louis</i><br>\$16,000.00<br>2009 |            | \$12,000 00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Noe O. Franco</b><br>335 Terminal<br>Houston, TX 77020-5631<br><i>University of Houston</i><br>\$15,000 00<br>2008                            |            | \$8,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$4,000 00             |
| <b>Noelia Garcia</b><br>2702 Vance Street<br>Houston, TX 77093<br><i>University of Houston</i><br>\$16,000.00<br>2010                            |            | \$0.00                    | \$16,000 00             | \$0 00          | \$4,000 00          | \$12,000 00            |
| <b>Noemi P. Arzola</b><br>615 Allston<br>Houston, TX 77007<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009                    |            | \$12,000 00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Norma Vanessa Morales</b><br>721 Yoikshire St.<br>Houston, TX 77022<br><i>Rice University</i><br>\$15,000.00<br>2008                                      |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Nubianna A. Gibson</b><br>2706 Archa St<br>Houston, TX 77091<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009                                    |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Nupur Vinod Patel</b><br>13414 Carruth Lane<br>Houston, TX 77083<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007                           |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Nygel J. Wallace</b><br>2004 Bruce Dr.<br>Baytown, TX 77520<br><i>Texas A&amp;M</i><br>\$16,000.00<br>2010  |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$3,300.00                  | \$12,700.00                    |
| <b>Oanh My Quach</b><br>3823 Kristen Lee Lane<br>Houston, TX 77014-2781<br><i>University of Texas Medical Branch at<br/>Galveston</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Oliver D. Wiseman</b><br>13106 Marbury Ct.<br>Houston, TX 77014<br><i>Maryville University</i><br>\$15,000.00<br>2008                   |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Olivia Alysse Fisher</b><br>17606 Moss Point Dr.<br>Spring, TX 77379<br><i>The University of Texas at Austin</i><br>\$16,000 00<br>2009 |                   | \$16,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$12,000 00                    |
| <b>Olivia Flores</b><br>7025 Amber Street<br>Houston, TX 77022-4805<br><i>University of Houston</i><br>\$14,000.00<br>2007                 |                   | \$4,000.00                        | \$0 00                          | \$0 00                  | \$4,000.00                  | \$0.00                         |
| <b>Oluwatoyosi T. Adewunmi</b><br>4718 Canyon Shore Dr.<br>Humble, TX 77396<br><i>McMurry University</i><br>\$16,000 00<br>2009            |                   | \$12,000.00                       | \$0 00                          | \$0 00                  | \$4,000 00                  | \$8,000.00                     |
| <b>Oratio Campos</b><br>3805 Sherwood Ln., Apt. 55<br>Houston, TX 77092<br><i>University of Houston-Downtown</i><br>\$15,000.00<br>2008    |                   | \$8,000.00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |



**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Oscar A. Carranza</b><br>14245 Papadosa<br>Houston, TX 77053<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010                      |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$5,000.00                  | \$11,000.00                    |
| <b>Oscar Fernando Leija</b><br>\$26 Dunham Dr., Apt. # 826<br>Houston, TX 77076<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009 |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Otobong A. Ekpa</b><br>6303 Southwood Ct., S.<br>Houston, TX 77035-3978<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009  |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Owais U. Durrani</b><br>6706 Redding Rd.<br>Houston, TX 77036<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009            |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Owen A. Amadin</b><br>13719 Mansor Dr<br>Houston, TX 77041<br><i>Cornell University</i><br>\$16,000.00<br>2009                              |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Ozoemena T. Nnamadim</b><br>17810 Alpine Brook Ln.<br>Humble, TX 77346<br><i>Sam Houston State University</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Paige C. Dickerson</b><br>7810 Hurst Forest<br>Humble, TX 77346<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2010            |            | \$0.00                    | \$16,000.00             | \$0.00          | \$2,500.00          | \$13,500 00            |
| <b>Paloma Rodriguez</b><br>7719 Drouet<br>Houston, TX 77061<br><i>University of Houston</i><br>\$14,000 00<br>2007                      |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Pamela Martinez</b><br>1714 Kriswood Dr<br>Houston, TX 77014<br><i>Stanford University</i><br>\$16,000 00<br>2009                    |            | \$13,978.00               | \$0 00                  | \$0.00          | \$4,000 00          | \$9,978 00             |
| <b>Paramjit K. Gill</b><br>8926 Eagle Cove Drive<br>Houston, TX 77064<br><i>Baylor University</i><br>\$16,000 00<br>2010                |            | \$0.00                    | \$16,000 00             | \$0 00          | \$5,000 00          | \$11,000 00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Parampreet Kaur Gill</b><br>10006 Territory Lane<br>Houston, TX 77064<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0.00                 |
| <b>Paras B. Mehta</b><br>7701 Rialto, Apt # 1237<br>Austin, TX 78735<br><i>The University of Texas at Austin</i><br>\$14,000 00<br>2007     |            | \$4,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Parisa M. Jalalat</b><br>6207 Retlin Ct<br>Houston, TX 77041<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2009              |            | \$12,000 00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>ParAnn M. Counts</b><br>13807 Almahurst Lane<br>Cypress, TX 77429<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010         |            | \$0 00                    | \$16,000 00             | \$0.00          | \$4,000.00          | \$12,000 00            |
| <b>Patricia B. Silva</b><br>6214 Ogden Forest Dr.<br>Houston, TX 77088<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010       |            | \$0.00                    | \$16,000.00             | \$0.00          | \$2,000 00          | \$14,000 00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Patricia C. Jimenez</b><br>6419 Kernel St<br>Houston, TX 77087<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2009        |                   | \$12,000 00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |
| <b>Patrick K. Simpson</b><br>6111 Golden Forest<br>Houston, TX 77092<br><i>University of Houston - Main</i><br>\$16,000.00<br>2009 |                   | \$16,000 00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$12,000 00                    |
| <b>Paul A. Kundmueller</b><br>12343 DeForest<br>Houston, TX 77066<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008        |                   | \$8,000 00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Paul Benjamin Skinner, II</b><br>720 Foley Rd<br>Crosby, TX 77532<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2009     |                   | \$12,000.00                       | \$0.00                          | \$0 00                  | \$4,000 00                  | \$8,000 00                     |
| <b>Paul C. Martin</b><br>2423 Deep Lake Dr<br>Kingwood, TX 77345<br><i>University of Pennsylvania</i><br>\$15,000 00<br>2008       |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000 00                  | \$4,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Paul D. Lee</b><br>7015 Coldstream Drive<br>Pasadena, TX 77505<br><i>New York University</i><br>\$14,000.00<br>2007         |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Paul E. Cody</b><br>8158 Ogden<br>Houston, TX 77017-3627<br><i>University of Houston</i><br>\$16,000.00<br>2009             |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Paul H. Uy</b><br>1005 Northville St., Apt. # 7<br>Houston, TX 77038<br><i>Baylor University</i><br>\$16,000.00<br>2010     |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Pavel A. Bacz</b><br>1605 Burke Rd<br>Pasadena, TX 77502<br><i>Stephen F Austin State University</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Pedro Gomez Jr.</b><br>8028 Barkley St.<br>Houston, TX 77017-4619<br><i>University of Houston</i><br>\$14,000.00<br>2007    |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Pedro O. Jimenez</b><br>4006 Oakville St.<br>Houston, TX 77093<br><i>University of Houston</i><br>\$15,000 00<br>2008                      |            | \$8,000.00                | \$0 00                  | \$0 00          | \$0.00              | \$8,000 00             |
| <b>Peter T. Vu</b><br>1511 Mesa Verde Drive<br>League City, TX 77573<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010           |            | \$0.00                    | \$16,000.00             | \$0 00          | \$5,000 00          | \$11,000.00            |
| <b>Phi N. Le</b><br>13703 Sunmount Pines Dr.<br>Houston, TX 77083-7387<br><i>University of Houston</i><br>\$16,000.00<br>2009                 |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Phinga N. Do</b><br>8301 Willow Place Dr., N, Apt. 609<br>Houston, TX 77070-5661<br><i>Rice University</i><br>\$16,000.00<br>2009          |            | \$16,000 00               | \$0 00                  | \$0.00          | \$0.00              | \$16,000 00            |
| <b>Phung Doan Nguyen</b><br>17750 Highway 59 N, Apt. # 707<br>Humble, TX 77396<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Phung Trieu Truong</b><br>8939 Conger St.<br>Houston, TX 77075<br><i>University of Houston</i><br>\$15,000.00<br>2008                  |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Pin-Fang Wang</b><br>6418 Feiris Dr . Apt. # 3<br>Houston, TX 77081<br><i>Rice University</i><br>\$16,000.00<br>2009                   |            | \$15,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$11,000.00            |
| <b>Po-Kai Mei</b><br>3100 Jeanetta St , Apt. #102<br>Houston, TX 77063<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Precious C. Lowe</b><br>10919 Fondren, Apt. # 1126<br>Houston, TX 77096<br><i>Texas Southern University</i><br>\$15,000.00<br>2008     |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |
| <b>Priscila C. Cevallos</b><br>12123 Waldemar Dr.<br>Houston, TX 77077<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010     |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Priscila V. Rodriguez</b><br>10315 Valencia<br>Houston, TX 77013<br>\$16,000.00<br>2008   |            | \$16,000.00               | \$0 00                  | \$0 00          | \$0.00              | \$16,000.00            |
| <b>Priscilla Nguyen</b><br>6802 McWilliams Drive<br>Houston, TX 77091<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000 00             | \$0 00          | \$0.00              | \$16,000 00            |
| <b>Priscilla Y. Cavazos</b><br>3322 Colonel Court Dr<br>Richmond, TX 77469<br><i>University of Notre Dame</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Prithviraj Singha Roy</b><br>9311 Poplar Bluff<br>Houston, TX 77095-2764<br><i>Duke University</i><br>\$15,000 00<br>2008         |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Priyanka Debnath</b><br>17010 Highland Canyon Dr<br>Houston, TX 77095<br><i>University of Miami</i><br>\$16,000.00<br>2009        |            | \$12,000.00               | \$0 00                  | \$0 00          | \$4,000 00          | \$8,000 00             |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Qianzi Ling</b><br>Post Office Box 35173<br>Houston, TX 77235<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008                      |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Qing Xie</b><br>8838 McAvoy<br>Houston, TX 77074<br><i>Northwestern University</i><br>\$16,000 00<br>2009   |            | \$12,000 00               | \$0 00                  | \$0.00          | \$4,000 00          | \$8,000.00             |
| <b>Qinan (William) Chang</b><br>10300 Harwin Dr , Apt. 1120<br>Houston, TX 77036-1529<br><i>The University of Texas at Austin</i><br>\$16,000 00<br>2009 |            | \$12,000 00               | \$0 00                  | \$0.00          | \$4,000 00          | \$8,000 00             |
| <b>Quan M. Nguyen</b><br>5801 Clarewood, Apt. 43<br>Houston, TX 77081<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010                     |            | \$0.00                    | \$16,000 00             | \$0.00          | \$4,000.00          | \$12,000 00            |
| <b>Quentin Russell</b><br>9501 Rhode Island<br>Houston, TX 77029<br>\$16,000 00<br>2009  |            | \$16,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$16,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Qurat Hassan</b><br>5214 Natasha Run Lanc, Apt. # 5214<br>Houston, TX 77066-3370<br><i>University of Houston</i><br>\$16,000 00<br>2009 |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Quratul-Ain H. Khan</b><br>7823 Summer Place Drive<br>Humble, TX 77338-1846<br><i>University of Houston</i><br>\$13,000 00<br>2006      |            | \$4,000 00                | \$0 00                  | \$0.00          | \$0.00              | \$4,000.00             |
| <b>Quyen D. Tran</b><br>2410 Rodney St<br>Houston, TX 77034<br><i>University of St Thomas</i><br>\$14,000 00<br>2007                       |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Rachael N. Dziedzic</b><br>19727 Pinehurst Tr<br>Humble, TX 77346<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008             |            | \$8,000.00                | \$0 00                  | \$0.00          | \$0 00              | \$8,000.00             |
| <b>Rachel C. Walton</b><br>1802 Watercrest Dr.<br>Houston, TX 77008<br><i>University of Houston</i><br>\$16,000 00<br>2009                 |            | \$12,000.00               | \$0.00                  | \$0 00          | \$4,000.00          | \$8,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Rachel L. Walker</b><br>13439 Tall Forest Drive<br>Cypress, TX 77429<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010         |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Rahul Rekhi</b><br>3218 Overby Park Ln<br>Katy, TX 77494<br><i>Rice University</i><br>\$16,000.00<br>2009                                   |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Rashad Sirafi</b><br>10822 Glenway Dr.<br>Houston, TX 77070<br>\$16,000.00<br>2009  |            | \$16,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Rashida A. Callender</b><br>20427 Lionsgate Lane<br>Humble, TX 77338<br><i>Massachusetts Institute of Technology</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Rathi Priya Kannan</b><br>1227 Elmgrove Park Ln.<br>Seabrook, TX 77586<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009       |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Raul Gonzalez</b><br>13003 Realty Rd<br>Houston, TX 77039-3532<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2008           |            | \$9,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$5,000 00             |
| <b>Raul O. Gutierrez</b><br>1919 Runnels #183<br>Houston, TX 77003<br><i>The University of Texas at Austin</i><br>\$13,500.00<br>2005 |            | \$6,000 00                | \$0 00                  | \$0.00          | \$0.00              | \$6,000 00             |
| <b>Raul Salinas</b><br>3014 Maury St<br>Houston, TX 77009<br><i>University of Houston</i><br>\$14,000.00<br>2007                      |            | \$8,000 00                | \$0 00                  | \$0.00          | \$0.00              | \$8,000 00             |
| <b>Raul Tenorio</b><br>1919 Manila Lane<br>Houston, TX 77043<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008           |            | \$8,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$4,000 00             |
| <b>Ravi S. Shah</b><br>2807 Raven Ridge Dr.<br>Pearland, TX 77584-3445<br><i>Rice University</i><br>\$15,000.00<br>2008               |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$4,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Ray Dorn Sanders</b><br>7866 Green Lawn Dr<br>Houston, TX 77088-4220<br><i>University of Houston</i><br>\$16,000.00<br>2009           |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Rayven J. Moore</b><br>12303 Gulf Frewy., Apt # 2506<br>Houston, TX 77034<br><i>University of Notre Dame</i><br>\$16,000 00<br>2010   |            | \$0.00                    | \$16,000.00             | \$0.00          | \$700 00            | \$15,300.00            |
| <b>Rebecca A. Cutting</b><br>5100 Glenhaven Dr<br>Baytown, TX 77521-2916<br><i>Purdue University</i><br>\$15,000.00<br>2008              |            | \$10,000.00               | \$0 00                  | \$0.00          | \$2,000 00          | \$8,000.00             |
| <b>Rebecca L. Duvall</b><br>10292 Hammerly Blvd.<br>Houston, TX 77043<br><i>The University of Texas at Austin</i><br>\$15,000 00<br>2008 |            | \$8,000 00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000.00             |
| <b>Rebecca N. Ozuna</b><br>7811 Yellow Pine Dr<br>Houston, TX 77040<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008   |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Refugio Guadalupe Herrera</b><br>4605 Keystone St<br>Houston, TX 77021-3415<br><i>Houston Community College</i><br>\$12,000 00<br>2003 |            | \$3,000.00                | \$0 00                  | \$0.00          | \$0.00              | \$3,000.00             |
| <b>Regency B. Gray</b><br>4421 East Ln.<br>Houston, TX 77026<br><i>University of Houston</i><br>\$15,000.00<br>2008                       |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Reginauld Raglin</b><br>4841 Larkspur Street<br>Houston, TX 77033<br><i>University of Houston</i><br>\$16,000 00<br>2010               |            | \$0 00                    | \$16,000 00             | \$0 00          | \$0.00              | \$16,000.00            |
| <b>Reid L. Rabalais</b><br>21839 Blossom Brook Lane<br>Katy, TX 77450<br><i>Louisiana State University</i><br>\$16,000.00<br>2010         |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000 00            |
| <b>Reimberto Fuentes</b><br>1119 Willersley Ln<br>Channelview, TX 77530<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009         |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Rene A. Francis<br>6518 Coachgate Dr.<br>Spring, TX 77373<br><i>University of Texas at Austin</i><br>\$15,000 00<br>2008              |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| Rene Adrian Ramirez<br>1215 Des Jardines<br>Houston, TX 77023<br><i>University of Texas at Austin</i><br>\$14,000 00<br>2007          |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000 00          | \$0.00                 |
| Renee H. Lai<br>1003 Bringewood Chase Dr<br>Spring, TX 77379<br><i>Dartmouth College</i><br>\$16,000.00<br>2010                       |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000 00          | \$12,000 00            |
| Reynaldo Guerrero<br>618 Warner St.<br>Houston, TX 77022<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009           |            | \$12,000.00               | \$0.00                  | \$0 00          | \$4,000.00          | \$8,000 00             |
| Reynaldo Ortiz<br>6629 Limestone Street<br>Houston, TX 77092<br><i>Texas A&amp;M University-Corpus Christi</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000 00          | \$11,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Ricardo Gonzalez</b><br>9643 Blackhawk<br>Houston, TX 77075<br><i>Columbia University</i><br>\$15,000.00<br>2008                         |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Richard A. (Andy) Garcia</b><br>18402 Briarwood Ct.<br>Spring, TX 77388-4904<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008   |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Richard Earl Hicks III</b><br>1202 Lake Country Dr.<br>Seabrook, TX 77586<br><i>University of Texas at Dallas</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Ricky A. Melgares</b><br>4110 Ebbtide Dr<br>Houston, TX 77045<br><i>Dartmouth College</i><br>\$14,000.00<br>2007                         |            | \$4,000 00                | \$0 00                  | \$0 00          | \$0.00              | \$4,000.00             |
| <b>Rigoberto Gonzalez</b><br>218 W. Echo Glen<br>Houston, TX 77076<br><i>The University of Texas at Austin</i><br>\$14,000 00<br>2007       |            | \$4,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0 00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Rita Diane Okruhlik</b><br>4738 Katy Hockley Cut Off Rd<br>Katy, TX 77493-7839<br><i>Texas A&amp;M University</i><br>\$14,000 00<br>2007 |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Robert C. Dippel</b><br>9926 Bayou Woods Dr<br>Baytown, TX 77521<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2009               |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Robert C. Imig</b><br>1411 Rodeo Bend Rd.<br>Dickinson, TX 77539<br><i>Rensselaer Polytechnic Institute</i><br>\$14,000.00<br>2007       |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Robert E. Pritchett</b><br>1116 S. Bristol Court<br>League City, TX 77573<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010 |            | \$0 00                    | \$16,000 00             | \$0 00          | \$4,000 00          | \$12,000.00            |
| <b>Robert L. Coltharp</b><br>10322 Trading Post Dr<br>Houston, TX 77064<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008           |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Robert R. Jimenez</b><br>2711 Anice St.<br>Houston, TX 77039<br><i>University of Texas at Austin</i><br>\$13,000.00<br>2006                  |            | \$4,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$4,000.00             |
| <b>Roberto A. Guzman Torres</b><br>8702 Sable Cliff Ln<br>Houston, TX 77075<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008           |            | \$8,000.00                | \$0.00                  | \$0.00          | \$2,000.00          | \$6,000.00             |
| <b>Roberto De Los Santos</b><br>16106 Northplace Dr.<br>Houston, TX 77073<br><i>St Mary's University</i><br>\$16,000.00<br>2010                 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Roberto Edgardo Valle</b><br>10322 Pony Express<br>Houston, TX 77064-4270<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |
| <b>Robin D. Sowell</b><br>5226 Honeyvine Drive<br>Houston, TX 77048<br><i>Lamar University</i><br>\$14,000.00<br>2007                           |            | \$4,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$4,000.00             |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Roderick Lotrel Green</b><br>950 FM 1959, Apt. # 404<br>Houston, TX 77034<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007 |                   | \$4,000 00                        | \$0.00                          | \$0 00                  | \$4,000 00                  | \$0.00                         |
| <b>Rodolfo Reyes</b><br>2013 Chestnut St.<br>Houston, TX 77009-8407<br><i>University of Houston</i><br>\$13,000.00<br>2006                      |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Rogelio A. Cardona</b><br>9228 E. Avenue Q<br>Houston, TX 77012-2314<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008               |                   | \$8,000 00                        | \$0.00                          | \$0.00                  | \$4,000 00                  | \$4,000.00                     |
| <b>Roger S. Hung</b><br>4515 Oak Valley Drive<br>Missouri City, TX 77459<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010         |                   | \$0.00                            | \$16,000 00                     | \$0 00                  | \$2,500 00                  | \$13,500.00                    |
| <b>Romero N. Santiago</b><br>17819 High Creek Dr<br>Spring, TX 77379<br><i>University of Pennsylvania</i><br>\$16,000.00<br>2009                |                   | \$16,000 00                       | \$0 00                          | \$0 00                  | \$5,000.00                  | \$11,000 00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Rosalio Ayala</b><br>210 Glazebrook Dr<br>Houston, TX 77060<br><i>University of Dallas</i><br>\$16,000 00<br>2010                     |            | \$0.00                    | \$16,000.00             | \$0 00          | \$4,000.00          | \$12,000 00            |
| <b>Rosanna H. Tse</b><br>19039 Cloyanna Ln<br>Humble, TX 77346<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009        |            | \$12,000.00               | \$0.00                  | \$0 00          | \$4,000 00          | \$8,000.00             |
| <b>Ruben Nunez III</b><br>8010 Palo Vista Dr<br>Houston, TX 77044-2540<br><i>Baylor University</i><br>\$14,000.00<br>2007                |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Ruby L. Martinez</b><br>2120 Sakowitz St<br>Houston, TX 77020<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008          |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Rudy M. Torres</b><br>11814 Shady Meadow Lane<br>Houston, TX 77039<br><i>The University of Texas at Austin</i><br>\$16,000 00<br>2009 |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Ruishi Wang</b><br>8411 Vinton Court<br>Houston, TX 77040<br><i>University of Texas at Austin</i><br>\$13,000 00<br>2005                    |            | \$4,000.00                | \$0.00                  | \$0 00          | \$0 00              | \$4,000 00             |
| <b>Ruston Patrick Juneau</b><br>14 Cobble Gate Place<br>The Woodlands, TX 77381-4281<br><i>Texas A&amp;M University</i><br>\$14,000 00<br>2007 |            | \$4,000 00                | \$0.00                  | \$0 00          | \$4,000.00          | \$0 00                 |
| <b>Ruth Jimenez</b><br>6701 East Houston Rd<br>Houston, TX 77028<br><i>Houston Community College</i><br>\$16,000 00<br>2008                    |            | \$16,000.00               | \$0 00                  | \$0 00          | \$2,000.00          | \$14,000.00            |
| <b>Ryan C. Boles</b><br>5907 Mid Pines Street<br>Houston, TX 77049<br><i>Morehouse College</i><br>\$13,667.00<br>2005                          |            | \$667.00                  | \$0.00                  | \$0.00          | \$667.00            | \$0.00                 |
| <b>Ryan D. Richards</b><br>17422 Courtney Pine Circle<br>Spring, TX 77379<br><i>Lone Star - Cy-Fair</i><br>\$14,000.00<br>2007                 |            | \$4,000 00                | \$0 00                  | \$0 00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Ryan Heratio Hillis<br>764 Boencman<br>Houston, TX 77091<br><i>University of Oklahoma</i><br>\$15,000.00<br>2008                      |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Ryan J. Efaw<br>12614 Adams Run<br>Cypress, TX 77429<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2010                        |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000 00            |
| Ryan P. Sweezy<br>1003 Youpon Wood Court<br>Houston, TX 77062<br><i>Trinity University</i><br>\$16,000.00<br>2010                     |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000 00          | \$12,000 00            |
| Ryan Perry Allen<br>2111 Trinity Manor Ln<br>Richmond, TX 77469-72<br><i>The University of Texas at Austin</i><br>\$14,000 00<br>2007 |            | \$4,000.00                | \$0 00                  | \$0 00          | \$4,000 00          | \$0.00                 |
| Sa Kim Dang<br>7410 Manette Dr<br>Houston, TX 77074-3310<br><i>University of Houston</i><br>\$16,000.00<br>2007                       |            | \$12,000.00               | \$0 00                  | \$0 00          | \$10,000 00         | \$2,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Saakshi Chowdhary</b><br>4710 Debras Trace Ln.<br>Katy, TX 77450<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009     |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000 00          | \$8,000 00             |
| <b>Saba Haroon</b><br>5005 Glen Park Dr<br>LaPorte, TX 77571-7814<br><i>University of Houston</i><br>\$16,000.00<br>2009                   |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000 00          | \$8,000 00             |
| <b>Sabrina G. Bosiaci</b><br>15147 Forest Lodge Dr.<br>Houston, TX 77070<br><i>Baylor University</i><br>\$16,000 00<br>2010                |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000 00            |
| <b>Sabrina Khwaja</b><br>6410 Del Monte Dr , Apt # 108<br>Houston, TX 77057<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0 00          | \$4,000 00          | \$8,000 00             |
| <b>Sauram B. Krishnan</b><br>14510 Belvan Court<br>Cypress, TX 77429<br><i>Carnegie Mellon University</i><br>\$16,000.00<br>2010           |            | \$0.00                    | \$16,000 00             | \$0 00          | \$4,000 00          | \$12,000 00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Samantha Alyce Smith</b><br>8506 Dawnridge Dr.<br>Houston, TX 77071<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2008        |            | \$8,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000 00             |
| <b>Samantha E. Davis</b><br>14718 Oak Bluff Ct.<br>Houston, TX 77070<br><i>The University of Texas at San Antonio</i><br>\$16,000 00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Samantha G. Blummer</b><br>922 West 30th Street<br>Houston, TX 77018<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009            |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Sameer R. Gajjar</b><br>15518 Penn Hills Lane<br>Houston, TX 77062-3533<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008         |            | \$8,000 00                | \$0 00                  | \$0.00          | \$3,000.00          | \$5,000.00             |
| <b>Samuel L. Mingo</b><br>910 N. Rock Dr<br>Houston, TX 77073<br><i>University of Notre Dame</i><br>\$16,000 00<br>2010                      |            | \$0 00                    | \$16,000 00             | \$0.00          | \$4,000 00          | \$12,000.00            |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Samuel P. Fearn</b><br>904 W Montgomery, Ste. 4-126<br>Willis, TX 77378<br><i>University of Pennsylvania</i><br>\$14,000.00<br>2007    |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Samuel Thomas Parnell</b><br>1215 Gail Dr.<br>Pinchurst, TX 77362-3476<br><i>University of Texas at Austin</i><br>\$15,000 00<br>2008  |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000 00          | \$4,000 00             |
| <b>Sanjay Gulati</b><br>7411 Cornwall Bridge Lane<br>Houston, TX 77041<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$8,000 00                | \$0.00                  | \$0.00          | \$8,000.00          | \$0.00                 |
| <b>Sanjuanita Mottu</b><br>6612 Avenue I<br>Houston, TX 77011-2428<br><i>Texas A&amp;M University</i><br>\$14,000 00<br>2007              |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Santiago Lombo</b><br>1202 Seagler Lane, Apt # 62<br>Houston, TX 77042<br><i>Swarthmore College</i><br>\$14,000.00<br>2007             |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Sarah Anne Uschak</b><br>4400 McKinney St<br>Houston, TX 77023<br><i>College of Wooster</i><br>\$14,000 00<br>2007                        |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Sarah A. Baker</b><br>4243 Prairie Meadow<br>Katy, TX 77449<br><i>University of St Thomas</i><br>\$15,000 00<br>2008                      |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Sarah Ann Neelley</b><br>9627 Rannock Way<br>Spring, TX 77379<br><i>Baylor University</i><br>\$16,000 00<br>2009                          |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Sarah C. Fruth</b><br>11454 Barrett Bldg<br>Houston, TX 77072<br><i>Stephen F Austin State University</i><br>\$15,000.00<br>2008          |            | \$8,000 00                | \$0.00                  | \$0 00          | \$4,000 00          | \$4,000 00             |
| <b>Sarah C. Miller</b><br>13626 Taylorecrest Rd<br>Houston, TX 77079-5935<br><i>University of Southern California</i><br>\$14,000 00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Sarah E. Mayer<br>11819 Moorcreek Dr.<br>Houston TX 77070<br><i>Yale University</i><br>\$13,000.00<br>2006                                  |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Sarah Elizabeth Brubaker<br>30711 Ulrich Road<br>Tomball, TX 77375<br><i>The University of Texas at Austin</i><br>\$13,000.00<br>2006       |            | \$2,000.00                | \$0.00                  | \$0.00          | \$2,000.00          | \$0.00                 |
| Sarah Elizabeth Drake<br>703 E. Shore Dr.<br>Clear Lake Shores, TX 77565<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Sarah Elizabeth Kroll<br>922 Twinbrooke Dr.<br>Houston, TX 77088<br><i>Baylor University</i><br>\$16,000.00<br>2009                         |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| Sarah Elizabeth Rattan<br>6703 Schiller St<br>Houston, TX 77055-5201<br><i>Emory University</i><br>\$15,000.00<br>2008                      |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Sarah Hua</b><br>11734 Acadian Drive<br>Houston, TX 77099<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007          |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Sarah Jane Hogue</b><br>14326 Picton Dr.<br>Houston, TX 77032-4720<br><i>Texas Tech University</i><br>\$14,000.00<br>2007             |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |
| <b>Sarah K. Kotlar</b><br>18519 Iron Lake Dr.<br>Houston, TX 77084<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010        |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Sarah M. Stuchbery</b><br>8218 Dorrcrest Lane<br>Houston, TX 77070<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Sarahannzita N. Obi</b><br>12030 Duane<br>Houston, TX 77047<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2007            |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Sarai Camarillo</b><br>7523 Brownsville<br>Houston, TX 77020<br>\$16,000 00<br>2010   |            | \$0 00                    | \$16,000 00             | \$0 00          | \$0 00              | \$16,000 00            |
| <b>Saron Alazar Tesfalul</b><br>14807 Wind Cave Lane<br>Houston, TX 77040<br><i>Harvard University</i><br>\$14,000 00<br>2006                                |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000 00          | \$4,000 00             |
| <b>Scarlett Mercedes Royston</b><br>811 Threadneedle St., Apt. # 261<br>Houston, TX 77079<br><i>University of Southern California</i><br>\$16,000 00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0 00          | \$4,000 00          | \$8,000.00             |
| <b>Scott M. Peck II</b><br>5231 Courtney Lane<br>League City, TX 77573<br><i>Rensselaer Polytechnic Institute</i><br>\$15,000.00<br>2008                     |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000 00          | \$4,000 00             |
| <b>Seenya Vincent</b><br>8523 Hazen St.<br>Houston, TX 77036<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007                                  |            | \$7,000.00                | \$0 00                  | \$0 00          | \$6,000 00          | \$1,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Seong J. Hong</b><br>12606 Kingsride Lane<br>Houston, TX 77024<br><i>Rice</i><br>\$16,000.00<br>2010                     |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Shachi K. Daru</b><br>4619 Ringrose Dr<br>Missouri City, TX 77459<br><i>Rice University</i><br>\$16,000.00<br>2009       |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Shahneel A. Kanji</b><br>1702 Mabry Mill Road<br>Houston, TX 77062<br><i>Brown University</i><br>\$14,000.00<br>2007     |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Shahroz K. Aziz</b><br>21730 Ashford Grove<br>Katy, TX 77450<br><i>Carnegie Mellon University</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Shamekia L. Dorsey</b><br>3105 McGowen St<br>Houston, TX 77004<br><i>Howard University</i><br>\$16,000.00<br>2009        |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Shana Dashaun Hailey</b><br>4627 Market<br>Houston, TX 77020<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2009                   |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$0.00                      | \$12,000.00                    |
| <b>Shanequea N. White</b><br>8505 Safeguard<br>Houston, TX 77051<br><i>University of Houston</i><br>\$16,000 00<br>2009                     |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000 00                     |
| <b>Shannon A. Allport</b><br>4401 Country Club View<br>Baytown, TX 77521<br><i>The University of Texas at Austin</i><br>\$15,000 00<br>2008 |                   | \$8,000 00                        | \$0 00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |
| <b>Sharifa Z. Callender</b><br>20427 Lionsgate Lane<br>Humble, TX 77338<br><i>Rice University</i><br>\$16,000.00<br>2010                    |                   | \$0.00                            | \$16,000 00                     | \$0.00                  | \$4,000.00                  | \$12,000 00                    |
| <b>Sharmin N. Rahman</b><br>13043 Gentle Water Drive<br>Humble, TX 77044<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010     |                   | \$0.00                            | \$16,000.00                     | \$0 00                  | \$3,000 00                  | \$13,000 00                    |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Sharmita Bhattacharya</b><br>2914 Barton Meadow Lane<br>Katy, TX 77494<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010     |            | \$0.00                    | \$16,000 00             | \$0 00          | \$4,000 00          | \$12,000 00            |
| <b>Sharon Cecilia Mika</b><br>2822 Creck Manor Drive<br>Kingwood, TX 77339<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009         |            | \$12,000 00               | \$0.00                  | \$0 00          | \$4,000 00          | \$8,000 00             |
| <b>Sharon Elise Prine</b><br>23918 Wassail Way<br>Katy, TX 77493<br><i>Southwestern University</i><br>\$16,000.00<br>2007                    |            | \$13,000 00               | \$0 00                  | \$0 00          | \$0.00              | \$13,000 00            |
| <b>Sharyn Breanna-Alyc. Jefferson</b><br>9114 Richmond Ave.<br>Houston, TX 77063-4029<br><i>University of Houston</i><br>\$13,000 00<br>2006 |            | \$4,000.00                | \$0 00                  | \$0.00          | \$0.00              | \$4,000.00             |
| <b>Sha'Vonda J. King</b><br>5839 Reed Rd.<br>Houston, TX 77033<br><i>Texas Southern University</i><br>\$14,000 00<br>2007                    |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0 00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Shawn N. Borkar</b><br>11530 Mulholland Dr.<br>Stafford, TX 77477-1204<br><i>The University of Texas at Austin</i><br>\$16,000 00<br>2009 |            | \$12,000 00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Shea L. Elliott</b><br>Post Office Box 7775<br>Pasadena, TX 77508<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2010               |            | \$0 00                    | \$16,000.00             | \$0 00          | \$5,000.00          | \$11,000 00            |
| <b>Sheehan C. Whelan</b><br>30210 Wickford Dr<br>Tomball, TX 77375-4046<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008            |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000 00          | \$4,000 00             |
| <b>Shelby Elaine Jackson</b><br>1312 Althea<br>Houston, TX 77018<br><i>University of Houston</i><br>\$16,000.00<br>2009                      |            | \$12,000 00               | \$0 00                  | \$0 00          | \$4,000 00          | \$8,000.00             |
| <b>Shelby Katherine Sutton</b><br>235 Plantation<br>Houston, TX 77024<br><i>University of Virginia</i><br>\$16,000.00<br>2009                |            | \$12,000.00               | \$0 00                  | \$0 00          | \$4,000 00          | \$8,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Shengzhou Tan</b><br>8310 Ashcroft Drive<br>Houston, TX 77096<br><i>Texas A&amp;M</i><br>\$16,000.00<br>2010                               |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000 00            |
| <b>Shenita E. Washington</b><br>6015 Southlea<br>Houston, TX 77033<br><i>Texas Southern University</i><br>\$15,000 00<br>2007                 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0 00              | \$12,000 00            |
| <b>Sherla O. Edmeade</b><br>1502 Nolan Rd., Apt # 146<br>Baytown, TX 77520<br><i>Stephen F Austin State University</i><br>\$16,000 00<br>2010 |            | \$0 00                    | \$16,000.00             | \$0.00          | \$5,000 00          | \$11,000.00            |
| <b>Shikha Yadav</b><br>8027 Saffron Lane<br>Baytown, TX 77521<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007                       |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000 00          | \$0 00                 |
| <b>Shivani Ghai</b><br>1500 Athens Drive<br>College Station, TX 77840<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008               |            | \$8,000 00                | \$0.00                  | \$0 00          | \$4,000 00          | \$4,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Sholeh Abedinzadeh</b><br>10806 Sageberry Dr.<br>Houston, TX 77089<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009  |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Si Ying Li</b><br>9219 Renwood Dr<br>Houston, TX 77080<br><i>Trinity University</i><br>\$16,000.00<br>2009                             |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Sid Gabriel Quinsaas</b><br>15803 Chapel Lake Dr.<br>Cypress, TX 77429<br><i>University of Michigan</i><br>\$16,000.00<br>2009         |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Silvia V. Mendez</b><br>4931 Glenridge<br>Houston, TX 77053<br><i>Houston Baptist University</i><br>\$16,000.00<br>2010                |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Simone B. Washington</b><br>12221 Fleming Road, Apt 601<br>Houston, TX 77013<br><i>Clark Atlanta University</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Simone Orjiako</b><br>4504 Evella Street<br>Houston, TX 77026<br><i>Baylor University</i><br>\$13,000 00<br>2005                                |            | \$4,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$4,000 00             |
| <b>Sinchan Banerjee</b><br>3814 Saxon Hollow Court<br>Friendswood, TX 77546<br><i>Massachusetts Institute of Technology</i><br>\$14,000 00<br>2007 |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| <b>Skyesha F. DeGrasse</b><br>21211 Linden Hills Lane<br>Humble, TX 77338<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010           |            | \$0 00                    | \$16,000 00             | \$0.00          | \$4,500.00          | \$11,500.00            |
| <b>Skyler K. Yancey</b><br>135 Englewood Dr<br>League City, TX 77573-3607<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008                |            | \$8,000 00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000 00             |
| <b>Snigdha R. Peddireddy</b><br>15927 Hurstfield Pointe Dr.<br>Cypress, TX 77429<br><i>Duke University</i><br>\$16,000.00<br>2009                  |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Soledad Ramirez</b><br>3605 Mohawk<br>Houston, TX 77093<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009       |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Sonia Guevara</b><br>1111 Ahrens<br>Houston, TX 77017<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010              |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Sonia Lopez</b><br>3400 Occc Street, Apt 2701<br>Houston, TX 77063<br><i>Syracuse University</i><br>\$16,000.00<br>2010      |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Sophia Haq</b><br>19211 Yearling Meadows<br>Houston, TX 77094-1187<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Sophia T. Nguyen</b><br>26602 Ridgefield Park Lane<br>Cypress, TX 77433<br><i>Rice</i><br>\$16,000.00<br>2010                |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Sora D. Lee</b><br>7015 Coldstream Dr<br>Pasadena, TX 77505-4486<br><i>New York University</i><br>\$16,000.00<br>2009                 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Spencer Douglas Smith</b><br>5506 Mount Royal Cr.<br>Houston, TX 77069-1923<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Stacey N. Bension</b><br>2501 Westridge, Apt. 94<br>Houston, TX 77054<br><i>University of Houston</i><br>\$16,000.00<br>2009          |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Stacey Y. Loi</b><br>4018 Kristin Lec Ct.<br>Houston, TX 77014<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010         |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Stephanie C. Ibelwe</b><br>11503 Illhad Court<br>Stafford, TX 77477<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007    |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>  | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|--|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Stephanie E. Beeman</b><br>815 Missouri St<br>South Houston, TX 77587<br><i>University of Houston Clear Lake</i><br>\$14,000 00<br>2007       |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Stephanie Elizabeth Gillihan</b><br>10315 Erskine Court<br>Houston, TX 77070-4878<br><i>Texas A&amp;M University</i><br>\$14,000 00<br>2007   |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Stephanie J. Hufnagel</b><br>22211 Ticesdale Lane<br>Katy, TX 77450<br><i>The University of Texas at Austin</i><br>\$16,000 00<br>2010        |                   | \$0 00                            | \$16,000 00                     | \$0.00                  | \$4,000 00                  | \$12,000 00                    |
| <b>Stephanie L. Griesel</b><br>16510 Chalmette Park St<br>Cypress, TX 77429-4828<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2009       |                   | \$16,000 00                       | \$0 00                          | \$0 00                  | \$8,000.00                  | \$8,000.00                     |
| <b>Stephanie Margaret Simerskey</b><br>9323 Turtle Log Trail<br>Houston, TX 77064-2237<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0 00                          | \$0 00                  | \$4,000 00                  | \$0.00                         |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Stephanie R. Perez<br>2515 East Elvinta<br>Baytown, TX 77520<br><i>University of Notre Dame</i><br>\$15,000.00<br>2008             |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Stephanie Ruiz<br>17626 Seven Pines Dr.<br>Spring, TX 77379<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007         |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Stephanie S. Martinez<br>20514 Glademill Court<br>Cypress, TX 77433<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| Stephanie Y. Annor<br>8910 Aspen Meadow Dr<br>Houston, TX 77071<br><i>St Mary's University</i><br>\$15,000.00<br>2008              |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Steven Michael Reiss<br>1055 Curtin St<br>Houston, TX 77018-3220<br><i>University of Houston</i><br>\$14,000.00<br>2007            |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Steven N. Maheshwary<br>P.O. Box 420323<br>Houston, TX 77242<br><i>Harvard University</i><br>\$15,000.00<br>2008                  |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Summer R. Rudolph<br>5519 Elm Lawn Dr<br>Houston, TX 77033<br><i>Philadelphia University</i><br>\$15,000.00<br>2008               |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |
| Susan Jeanett Solis<br>222 Clifton St<br>Houston, TX 77011<br><i>Houston Community College</i><br>\$14,000.00<br>2007             |            | \$6,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$6,000.00             |
| Susan M. Germany<br>20622 Cypresswood Meadows Dr.<br>Spring, TX 77388-4174<br><i>Texas Tech University</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Susan Zhaosu Su<br>20806 Picceton Ct<br>Katy, TX 77494<br><i>Rice University</i><br>\$14,000.00<br>2007                           |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Sydney D. Nguyen<br>1811 Buckingham Dr<br>Pasadena, TX 77504<br><i>University of Houston</i><br>\$16,000 00<br>2009                      |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000 00          | \$8,000 00             |
| Sylvana Tina Loc<br>10350 Land's End Dr . Apt # 1504<br>Houston, TX 77099<br><i>University of Texas at Austin</i><br>\$15,000 00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Sylvanus Ly<br>1511 Holbech Lane<br>Channelview, TX 77530-2133<br><i>Baylor University</i><br>\$16,000 00<br>2009                        |            | \$12,000.00               | \$0.00                  | \$0 00          | \$4,000.00          | \$8,000 00             |
| Sylvia Kwok Wan<br>9830 Windemere Ct<br>Humble, TX 77338-2306<br><i>University of Houston</i><br>\$15,000 00<br>2008                     |            | \$8,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000.00             |
| Sylvia Resendiz<br>4305 Ione<br>Bellaire, TX 77401<br><i>Houston Community College</i><br>\$12,000 00<br>2001                            |            | \$6,000.00                | \$0 00                  | \$0.00          | \$0.00              | \$6,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>An T. Nguyen</b><br>2118 Havencrest Dr<br>Houston, TX 77038<br><i>University of Texas at Austin</i>         |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| \$16,000.00<br>2010  |            |                           |                         |                 |                     |                        |
| <b>Tai Lun V. Wu</b><br>11406 Olympia Dr<br>Houston, TX 77077<br><i>University of Texas at Austin</i>          |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| \$16,000.00<br>2009  |            |                           |                         |                 |                     |                        |
| <b>Takeya S. Stelly</b><br>5915 Uvalde Road, Apt. 113<br>Houston, TX 77049<br><i>University of Houston</i>     |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| \$16,000.00<br>2010  |            |                           |                         |                 |                     |                        |
| <b>Talia Alyssa Garza</b><br>10826 Millridge Pines Ct.<br>Houston, TX 77070<br><i>Texas A&amp;M University</i> |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| \$14,000.00<br>2007  |            |                           |                         |                 |                     |                        |
| <b>Tam Dang Nguyen</b><br>6218 Chippewa Blvd.<br>Houston, TX 77086<br><i>University of Notre Dame</i>          |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| \$16,000.00<br>2009  |            |                           |                         |                 |                     |                        |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Tamara M. Dallefeld</b><br>18919 Relay Rd<br>Humble, TX 77346<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2009                 |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Tametria C. Brown</b><br>4802 Pershing Street<br>Houston, TX 77033<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010       |            | \$0 00                    | \$16,000.00             | \$0.00          | \$1,500.00          | \$14,500.00            |
| <b>Tania C. Sustaita</b><br>8515 Hammerly Blvd . Apt. # 76<br>Houston, TX 77055<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010  |            | \$0.00                    | \$16,000 00             | \$0 00          | \$0 00              | \$16,000 00            |
| <b>Tanisha N. Cole</b><br>6027 Kenilwood<br>Houston, TX 77033<br><i>Concordia University</i><br>\$15,000 00<br>2008                        |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Tanu Garg</b><br>7900 N Stadium Drive, Apt. 264<br>Houston, TX 77030<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Tanya M. Brathwaite</b><br>3255 Gateway St., Apt 194<br>Springfield, OR 97477<br><i>Lane Community College</i><br>\$15,000 00<br>2008 |            | \$11,000.00               | \$0.00                  | \$0.00          | \$7,000.00          | \$4,000.00             |
| <b>Tanzie A. Judge</b><br>2525 Harlequin Court<br>League City, TX 77573<br><i>Prairie View A&amp;M University</i><br>\$16,000.00<br>2010 |            | \$0 00                    | \$16,000.00             | \$0.00          | \$900 00            | \$15,100.00            |
| <b>Tanzina Nusrat Islam</b><br>16314 Crossfield Dr.<br>Houston, TX 77095<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009  |            | \$12,000.00               | \$0 00                  | \$0 00          | \$4,000 00          | \$8,000 00             |
| <b>Tara M. Kennedy</b><br>1803 Happy Valley Dr<br>Baytown, TX 77520<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010       |            | \$0.00                    | \$16,000 00             | \$0 00          | \$4,000.00          | \$12,000.00            |
| <b>Tariq N. Muhammad-Eli</b><br>2306 Rosewood St.<br>Houston, TX 77004<br><i>Houston Community College</i><br>\$16,000.00<br>2009        |            | \$12,000.00               | \$0 00                  | \$0.00          | \$1,500.00          | \$10,500 00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Tarnisha Odessa Pierson</b><br>5217 Caïmen<br>Houston, TX 77033<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007             |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |
| <b>Tasqeen I. Biradar</b><br>6500 Sandspoint Dr., Apt 508<br>Houston, TX 77074<br><i>University of Houston</i><br>\$16,000.00<br>2009    |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Tatiana Alvarez</b><br>202 Plaza Verde, Apt A22<br>Houston, TX 77038<br><i>Lone Star College - Main Campus</i><br>\$14,500.00<br>2007 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$2,500.00          | \$5,500.00             |
| <b>Tatyana Moraczewski</b><br>1806 West 14th Street<br>Houston, TX 77008<br><i>Tulane</i><br>\$16,000.00<br>2010                         |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Taylor K. Concialdi</b><br>12311 Amado Dr.<br>Houston, TX 77065<br><i>University of Oklahoma</i><br>\$16,000.00<br>2009               |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Taylor L. Stokes-Gooden</b><br>5419 Ennis, Apt. 1<br>Houston, TX 77004<br><i>Hampton University</i><br>\$15,000 00<br>2008                    |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Taylor R. Huffman</b><br>6403 Inverness Way<br>Pasadena, TX 77505<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008                   |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000 00          | \$4,000.00             |
| <b>Tearra Yolicia Brown</b><br>12102 Villa Lea Lane<br>Houston, TX 77071-2731<br><i>The University of Texas at Austin</i><br>\$14,000 00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0 00                 |
| <b>Teresa Cortez</b><br>2208 Gano St.<br>Houston, TX 77009<br><i>University of Houston-Downtown</i><br>\$14,000 00<br>2007                       |            | \$4,000 00                | \$0.00                  | \$0 00          | \$0.00              | \$4,000 00             |
| <b>Teresa R. Foster</b><br>5126 Ditmas<br>Houston, TX 77021<br><i>Stephen F. Austin State University</i><br>\$15,000.00<br>2008                  |            | \$8,000 00                | \$0.00                  | \$0 00          | \$4,000 00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Terrell D. Henegan</b><br>3322 Yellowstone Blvd., Apt. 605<br>Houston, TX 77021-2351<br><i>University of Houston</i><br>\$15,000 00<br>2008 |            | \$12,000.00               | \$0 00                  | \$0 00          | \$0 00              | \$12,000 00            |
| <b>Terriel C. Price</b><br>9425 Meile St<br>Houston, TX 77033<br><i>community college ??? YES NEED<br/>TRANSCRIPT</i><br>\$13,250.00<br>2006   |            | \$4,250.00                | \$0.00                  | \$0.00          | \$0 00              | \$4,250.00             |
| <b>Terry B. Lam</b><br>2519 Bradburn Hill Lane<br>Houston, TX 77014<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010             |            | \$0.00                    | \$16,000.00             | \$0 00          | \$4,000 00          | \$12,000 00            |
| <b>Tess C. Siegel</b><br>3131 Southwest Freeway, Apt 35<br>Houston, TX 77098<br>\$16,000.00<br>2008  |            | \$16,000 00               | \$0 00                  | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Thakur Sunil Jaini</b><br>7419 Bieda Drive<br>Baytown, TX 77521<br><i>University of Texas at Austin</i><br>\$14,000 00<br>2007              |            | \$4,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0.00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Thanh Ly</b><br>20602 Rainstone Ct<br>Katy, TX 77449<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010                         |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Thao-Tien Nguyen</b><br>5714 Pinewilde Dr<br>Houston, TX 77066<br><i>University of Notre Dame</i><br>\$15,000 00<br>2008                    |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000 00          | \$4,000.00             |
| <b>Theresa Marie Sendejo</b><br>915 Canadian St.<br>Houston, TX 77009-2805<br><i>Texas A&amp;M University</i><br>\$14,000 00<br>2007           |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0 00                 |
| <b>Theresa Nicole Smith</b><br>4112 Pebble Beach Dr.<br>League City, TX 77573-5859<br><i>Houston Baptist University</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0 00          | \$4,000 00          | \$8,000 00             |
| <b>Thien C. Nguyen</b><br>12054 Creekhurst Drive<br>Houston, TX 77099<br><i>Dartmouth College</i><br>\$16,000.00<br>2010                       |            | \$0.00                    | \$16,000.00             | \$0.00          | \$2,500.00          | \$13,500.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>An Thien Ho</b><br>11007 Knobbley Oak Ct<br>Houston, TX 77065<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009                   |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Thien-An H. Nguyen</b><br>5742 Henniker Drive<br>Houston, TX 77041<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010         |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Thien-An T. Nguyen</b><br>8200 Broadway, Apt # 603 South<br>Houston, TX 77061-1235<br><i>University of Houston</i><br>\$15,000.00<br>2007 |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |
| <b>Thika Nam-Giao Tran</b><br>15418 Cobre Valley Dr.<br>Houston, TX 77062-3511<br><i>University of Houston</i><br>\$13,500.00<br>2006        |            | \$500.00                  | \$0.00                  | \$0.00          | \$500.00            | \$0.00                 |
| <b>Tho H. Tran</b><br>11511 South Dr.<br>Houston, TX 77099<br><i>University of Houston</i><br>\$16,000.00<br>2009                            |            | \$14,000.00               | \$0.00                  | \$0.00          | \$6,000.00          | \$8,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Thomas M. Daniels</b><br>709 Overby Park Dr.<br>Newman, GA 30263<br><i>Emory University</i><br>\$15,000.00<br>2008                        |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Thomas Phillip Pardue, Jr.</b><br>15842 Hillside Falls Trail<br>Houston, TX 77062<br><i>Rice University</i><br>\$15,000.00<br>2005        |            | \$9,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$9,000.00             |
| <b>Thu Huong T. Vu</b><br>11510 Briar Rose Dr<br>Houston, TX 77077<br><i>University of Houston</i><br>\$16,000.00<br>2009                    |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Thu Minh Pham</b><br>12718 Silverglen Estates Dr<br>Houston, TX 77014-2846<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Thu T. Tran</b><br>2535 South Camden Pkwy.<br>Houston, TX 77067<br><i>University of St Thomas</i><br>\$15,000.00<br>2008                  |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Thuan Dinh Vu</b><br>2107 Ridgemoor Dr.<br>Houston, TX 77055-1223<br><i>University of Houston</i><br>\$15,000.00<br>2008       |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Thuba Khalid</b><br>2723 Wisteria Walk<br>Spring, TX 77388<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2009           |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Tianhe Yang</b><br>14206 Lake Trail<br>Sugar Land, TX 77478<br><i>Rice University</i><br>\$13,000.00<br>2005                   |            | \$1,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$1,000.00             |
| <b>Tianlong Yi</b><br>5606 Bissonnet, Apt. 112<br>Houston, TX 77081<br><i>Rice University</i><br>\$16,000.00<br>2009              |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Tiara L. Washington</b><br>14102 Long Shadow Drive<br>Houston, TX 77015<br><i>Ohio State University</i><br>\$16,000.00<br>2009 |            | \$15,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$11,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Tien T. Hoang</b><br>8114 Rockhill St.<br>Houston, TX 77061-3235<br><i>University of Houston</i><br>\$16,000 00<br>2009          |            | \$12,000 00               | \$0 00                  | \$0 00          | \$4,000.00          | \$8,000.00             |
| <b>Tieu-Nha T. Nguyen</b><br>11903 Hendon Lanc<br>Houston, TX 77072<br><i>University of Houston - Main</i><br>\$16,000.00<br>2010   |            | \$0.00                    | \$16,000 00             | \$0 00          | \$2,400.00          | \$13,600 00            |
| <b>Tiffany E. Lu</b><br>6019 Pin Oak Place<br>Spring, TX 77379<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2009       |            | \$16,000.00               | \$0 00                  | \$0 00          | \$4,000 00          | \$12,000.00            |
| <b>Tiffany M. Chiu</b><br>17639 Cypress Spring<br>Spring, TX 77388<br><i>University of Oklahoma</i><br>\$16,000 00<br>2009          |            | \$12,000 00               | \$0 00                  | \$0 00          | \$4,000.00          | \$8,000.00             |
| <b>Tiffany Nicole Pyper</b><br>10607 Alderford Court<br>Houston, TX 77070<br><i>Brigham Young University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Timothy L. Davidson</b><br>14601 Bellane Blvd , Apt. 277<br>Houston, TX 77083<br><i>Texas Southern University</i><br>\$13,500.00<br>2005 |            | \$500.00                  | \$0.00                  | \$0.00          | \$500.00            | \$0.00                 |
| <b>Timothy R. Abbott</b><br>3202 W Plantation<br>La Porte, TX 77571-7516<br><i>University of Houston</i><br>\$15,000.00<br>2008             |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Tolani A. Are</b><br>14810 Woodmill Place<br>Houston, TX 77082<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010            |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Tommy M. Tran</b><br>7218 Birchtree Forest Dr.<br>Houston, TX 77088<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009   |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Tonela Lala</b><br>16802 Stoneside Dr.<br>Houston, TX 77095-6516<br><i>Texas A&amp;M University</i><br>\$15,000.00<br>2008               |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Tong Li</b><br>6716 Montclair Dr.<br>Houston, TX 77030<br><i>Massachusetts Institute of Technology</i><br>\$16,000.00<br>2009        |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Toni E. Cervantes</b><br>4612 Lincolnshire<br>Houston, TX 77048<br><i>University of St Thomas</i><br>\$15,000.00<br>2008             |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Toyin James Onayemi</b><br>12111 Crystalwood<br>Houston, TX 77013<br><i>University of Southern California</i><br>\$12,000.00<br>2002 |            | \$9,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$9,000.00             |
| <b>Tran (Cindy) N. Au</b><br>10134 Sagedale Dr.<br>Houston, TX 77089<br><i>Stanford University</i><br>\$16,000.00<br>2009               |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Trang Duc Mai</b><br>6210 Fox Chase Court<br>Houston, TX 77041-4106<br><i>University of Houston</i><br>\$14,000.00<br>2007           |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Trang T. Nguyen</b><br>4319 Lakewood Dr.<br>Pasadena, TX 77504<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010           |            | \$0 00                    | \$16,000 00             | \$0.00          | \$4,000.00          | \$12,000.00            |
| <b>Travis J. Cook</b><br>139 Buckeye Dr.<br>Katy, TX 77450<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010                  |            | \$0 00                    | \$16,000 00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| <b>Travis M. Rivera</b><br>11411 Yorkshire Oaks Dr<br>Houston, TX 77065<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008 |            | \$8,000 00                | \$0 00                  | \$0 00          | \$8,000.00          | \$0.00                 |
| <b>Trevin David Hoot</b><br>927 Sea Breeze<br>La Porte, TX 77571<br><i>Louisiana State University</i><br>\$14,000 00<br>2007               |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0 00                 |
| <b>Trevor Blake Saultz</b><br>10828 W Dogwood Dr<br>La Porte, TX 77571-4374<br><i>Texas A&amp;M University</i><br>\$14,000 00<br>2007      |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0 00                 |



**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Trevor Das Lazarus</b><br>1725 Bayram Dr.<br>Houston, TX 77055<br><i>Northwestern University - Evanston</i><br>\$14,000 00<br>2007   |            | \$4,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$0.00                 |
| <b>Trieu Tan Pham</b><br>15031 Peachmeadow Lane<br>Channelview, TX 77530<br><i>University of Texas at Austin</i><br>\$14,000 00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000 00          | \$0 00                 |
| <b>Trisha V. Mantri</b><br>22506 Downdale Circle<br>Katy, TX 77450<br><i>University of Pennsylvania</i><br>\$15,000.00<br>2008          |            | \$8,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000 00             |
| <b>Trivian T. Canada</b><br>8835 Glenhouse<br>Houston, TX 77088<br><i>Morehouse College</i><br>\$16,000.00<br>2009                      |            | \$12,000 00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| <b>Truc Thi Le</b><br>9718 Blackhawk Blvd.<br>Houston, TX 77075<br><i>University of St Thomas</i><br>\$14,000.00<br>2007                |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Tu Ngoc Pham</b><br>7854 Split Oak Drive<br>Houston, TX 77040<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007         |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$0 00                 |
| <b>Tuyet Anh Huynh</b><br>3334 Springrock Ln<br>Houston, TX 77080-1208<br><i>University of Houston</i><br>\$14,000.00<br>2007           |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000 00          | \$0 00                 |
| <b>Tyeshua A. Waters</b><br>4714 Lesser Creek Dr.<br>Ficsno, TX 77545-6072<br><i>University of Oklahoma</i><br>\$14,000 00<br>2007      |            | \$4,000.00                | \$0 00                  | \$0.00          | \$2,000.00          | \$2,000.00             |
| <b>Tyler Alexander Johnson</b><br>24218 Dan River Dr<br>Katy, TX 77493-3514<br><i>Texas A&amp;M University</i><br>\$14,000.00<br>2007   |            | \$4,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$0.00                 |
| <b>Tyler Martin Rosen</b><br>18070 Forest Cedars Dr<br>Houston, TX 77084<br><i>University of Texas at Austin</i><br>\$15,000 00<br>2008 |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Tyler N. Jenkins<br>220 East 6th Street<br>Dcec Park, TX 77536<br><i>Rice University</i><br>\$16,000.00<br>2010                               |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| Ursula Nguyen<br>6802 McWilliams Dr<br>Houston, TX 77091<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010                       |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| Uyen-Anh D. Dang<br>9850 Pagewood Ln , Apt # 106<br>Houston, TX 77042<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008      |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Uyi U. Osuan<br>P.O. Box 2288<br>Aliief, TX 77411<br><i>University of Texas at Austin</i><br>\$15,000.00<br>2006                              |            | \$12,000.00               | \$0.00                  | \$0.00          | \$0.00              | \$12,000.00            |
| Uzoma William Ugwu<br>504 Highway 332, Apt # 412<br>Lake Jackson, TX 77566<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Valerie Nicole Tolbert<br>P O Box 66214<br>Houston, TX 77266<br><i>University of Houston - Downtown</i><br>\$14,000 00<br>2006                |            | \$8,000 00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000 00             |
| Valyncia Michelle St. Romain<br>18027 Still Spings Ct.<br>Humble, TX 77346<br><i>Stephen F Austin State University</i><br>\$14,000 00<br>2007 |            | \$4,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$0 00                 |
| Van T. Tran<br>3123 Almond Creek Dr<br>Houston, TX 77059-2801<br><i>University of Houston</i><br>\$15,000 00<br>2008                          |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| Vania N. Nwokolo<br>13839 Birch Hollow Lane<br>Houston, TX 77082<br><i>Johns Hopkins University</i><br>\$16,000 00<br>2010                    |            | \$0.00                    | \$16,000.00             | \$0 00          | \$4,000 00          | \$12,000 00            |
| Veronica K. Tverbakk<br>9507 Skipping Stone Lane<br>Houston, TX 77064<br><i>Boston University</i><br>\$16,000.00<br>2010                      |            | \$0.00                    | \$16,000 00             | \$0 00          | \$4,000.00          | \$12,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Veronica N. Pecero</b><br>13307 Holly Park Drive<br>Houston, TX 77015<br><i>University of Texas at Austin</i><br>\$14,000 00<br>2007      |            | \$4,000 00                | \$0.00                  | \$0.00          | \$0.00              | \$4,000 00             |
| <b>Vianey Rangel</b><br>405 1/2 Walton Street<br>Houston, TX 77009<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010            |            | \$0 00                    | \$16,000 00             | \$0.00          | \$100.00            | \$15,900 00            |
| <b>Vicky N. Fan</b><br>56068 Bissonnet, Apt. 109<br>Houston, TX 77081-6131<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008         |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Victor A. Cardenas</b><br>4618 W. Old Spanish Trail<br>Houston, TX 77013<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2010        |            | \$0.00                    | \$16,000.00             | \$0.00          | \$1,900 00          | \$14,100 00            |
| <b>Victoria A. Middleton</b><br>8727 Point Park Drive, Apt. 1425<br>Houston, TX 77095<br><i>University of Houston</i><br>\$16,000 00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0 00          | \$5,000 00          | \$11,000 00            |

**Fiscal Year 2010**

| <b>Recipient and/or Purpose</b>   | <b>Tax Status</b> | <b>Beginning Balance<br/>2010</b> | <b>Newly Allocated<br/>2010</b> | <b>Amended<br/>2010</b> | <b>Amount Paid<br/>2010</b> | <b>Ending Balance<br/>2010</b> |
|---|-------------------|-----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------------|
| <b>Victoria N. Oakes</b><br>2518 Huckleberry Lane<br>Pasadena, TX 77502<br><i>Southern Nazarene University</i><br>\$14,000.00<br>2007                 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Victoria Socung</b><br>1022 Fallbrook Dr<br>Houston, TX 77038-1804<br><i>Baylor University</i><br>\$16,000.00<br>2009                              |                   | \$12,000.00                       | \$0.00                          | \$0.00                  | \$4,000.00                  | \$8,000.00                     |
| <b>Victoria Taylor Tompkins</b><br>14711 Forest Trails Drive<br>Houston, TX 77095-2911<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007 |                   | \$4,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$0.00                         |
| <b>Vikraman Parthiban</b><br>4507 Olive Green Court<br>Houston, TX 77059<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010               |                   | \$0.00                            | \$16,000.00                     | \$0.00                  | \$4,000.00                  | \$12,000.00                    |
| <b>Violetta A. Krol</b><br>12916 Glenda<br>Houston, TX 77037-2408<br><i>Rice University</i><br>\$15,000.00<br>2008                                    |                   | \$8,000.00                        | \$0.00                          | \$0.00                  | \$4,000.00                  | \$4,000.00                     |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Vy T. Pham</b><br>4107 Waterview Ct<br>Missouri City, TX 77459<br><i>University of St Thomas</i><br>\$14,000.00<br>2007                      |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| <b>Wendy M. Mejia</b><br>1415 Conrad Sauer<br>Houston, TX 77043<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010                  |            | \$0.00                    | \$16,000.00             | \$0.00          | \$2,500.00          | \$13,500.00            |
| <b>Wenjun Ge</b><br>24215 Hamptonshire Lane<br>Katy, TX 77494<br><i>Rice University</i><br>\$16,000.00<br>2010                                  |            | \$0.00                    | \$16,000.00             | \$0.00          | \$0.00              | \$16,000.00            |
| <b>Whitney Renee Liang</b><br>1607 Burning Tree Rd.<br>Kingwood, TX 77339<br><i>University of California at Berkeley</i><br>\$15,000.00<br>2008 |            | \$8,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Wilber G. Rodriguez</b><br>6529 Roos Road<br>Houston, TX 77074<br><i>University of Houston</i><br>\$16,000.00<br>2010                        |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Wilfred Bong Hung</b><br>730 Northlawn<br>Houston, TX 77073<br><i>The University of Texas at Austin</i><br>\$14,000.00<br>2007          |            | \$8,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |
| <b>William C. Whitley</b><br>4931 Bayou Blvd.<br>Baytown, TX 77521<br><i>The University of Texas at Austin</i><br>\$16,000.00<br>2009      |            | \$12,000.00               | \$0 00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>William Davis Briggs</b><br>5810 Woodland Falls Drive<br>Kingwood, TX 77345-1825<br><i>Vanderbilt University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$0 00                 |
| <b>William J. Gardner</b><br>4625 FM 2920, Apt # 120<br>Spring, TX 77388<br><i>University of Houston - Downtown</i><br>\$16,000 00<br>2010 |            | \$0 00                    | \$16,000 00             | \$0.00          | \$4,000.00          | \$12,000 00            |
| <b>William F. Vranderic</b><br>4211 Moonlight Shadow Ct<br>Houston, TX 77059<br><i>University of Notre Dame</i><br>\$16,000 00<br>2009     |            | \$12,000 00               | \$0.00                  | \$0.00          | \$4,000 00          | \$8,000 00             |



**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Xavier Moore<br>5003 Tavenor<br>Houston, TX 77048<br><i>Sam Houston State University</i><br>\$15,000.00<br>2008            |            | \$8,000 00                | \$0.00                  | \$0.00          | \$0.00              | \$8,000.00             |
| Xavion D. Brown<br>12102 Villa Lea Lane<br>Houston, TX 77071<br><i>Lamar University</i><br>\$16,000 00<br>2010             |            | \$0 00                    | \$16,000 00             | \$0 00          | \$5,000 00          | \$11,000 00            |
| Xenia A. Paul<br>3702 Simsbrook Dr<br>Houston, TX 77045<br>\$16,000.00<br>2009   |            | \$16,000.00               | \$0.00                  | \$0 00          | \$0 00              | \$16,000 00            |
| Xuan Hanh T. Lam<br>9222 Sandtown Lane<br>Houston, TX 77064<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2010 |            | \$0.00                    | \$16,000 00             | \$0.00          | \$4,000 00          | \$12,000 00            |
| Xuemiao Liu<br>8826 Ilona Ln., Apt # 2<br>Houston, TX 77025<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2009 |            | \$12,000.00               | \$0 00                  | \$0 00          | \$4,000 00          | \$8,000 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Ya-Chun Lin<br>9023 Linkmeadow<br>Houston, TX 77025<br><i>University of Houston</i><br>\$16,000.00<br>2010                |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| Yahaira Verdejo<br>818 Ciesline St<br>Houston, TX 77076<br><i>Rice University</i><br>\$16,000.00<br>2009                  |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| Yaneli Sanchez<br>14810 Regnal St<br>Houston, TX 77039<br><i>Stephen F Austin State University</i><br>\$15,000 00<br>2008 |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000 00          | \$4,000 00             |
| Yangyang Chen<br>5507 Caversham Dr.<br>Houston, TX 77096<br><i>University of Pennsylvania</i><br>\$15,000.00<br>2008      |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Yanxi (aka Frank) Li<br>1603 Landimore Ct<br>Katy, TX 77450<br><i>Stanford University</i><br>\$15,000 00<br>2008          |            | \$11,547 00               | \$0 00                  | \$0 00          | \$4,000 00          | \$7,547 00             |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Yarbey Clavel-Lobaina<br>8811 Gustine Lane, Apt. 705<br>Houston, TX 77031<br><i>University of Houston</i><br>\$16,000.00<br>2010 |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000.00          | \$11,000.00            |
| Yasmin Yaneett Leon<br>8615 Amblewood Dr<br>Houston, TX 77099<br><i>Southwestern University</i><br>\$16,000.00<br>2009           |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000.00             |
| Yazmin L. Salinas<br>7483 Stanwick Drive<br>Houston, TX 77087-6111<br><i>University of Houston</i><br>\$13,000.00<br>2006        |            | \$4,000.00                | \$0.00                  | \$0.00          | \$0.00              | \$4,000.00             |
| Yazmin Najera<br>10726 Country Meadow Lane<br>Tomball, TX 77375<br><i>University of Texas at Austin</i><br>\$14,000.00<br>2007   |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |
| Yen N. Bui<br>15918 Whipple Tree Dr.<br>Houston, TX 77070-1639<br><i>University of Houston</i><br>\$14,000.00<br>2007            |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000.00          | \$0.00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Yen-Shen Juan</b><br>7810 Timber View Ct.<br>Houston, TX 77070<br><i>University of Texas at Austin</i><br>\$16,000 00<br>2009     |            | \$12,000 00               | \$0.00                  | \$0.00          | \$4,000.00          | \$8,000 00             |
| <b>Yesenia F. Estrada</b><br>8266 Fuqua Gardens Drive<br>Houston, TX 77075<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2010 |            | \$0.00                    | \$16,000 00             | \$0.00          | \$0 00              | \$16,000.00            |
| <b>Yesenia Flores</b><br>1210 Wadmont<br>Houston, TX 77037<br><i>George Washington University</i><br>\$16,000.00<br>2010             |            | \$0.00                    | \$16,000.00             | \$0.00          | \$5,000 00          | \$11,000.00            |
| <b>Yesenia Guzman</b><br>1215 Elton<br>Houston, TX 77034<br><i>University of St Thomas</i><br>\$16,000 00<br>2009                    |            | \$12,000.00               | \$0.00                  | \$0.00          | \$4,000 00          | \$8,000 00             |
| <b>Yessenia Perales</b><br>813 Parkstone Drive<br>Houston, TX 77076<br><i>Sam Houston State University</i><br>\$16,000.00<br>2010    |            | \$0.00                    | \$16,000.00             | \$0.00          | \$4,000 00          | \$12,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose   | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|--|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Yeymi Gomez</b><br>4919 Winfree Drive<br>Houston, TX 77021<br><i>Texas A&amp;M University</i><br>\$16,000.00<br>2010                  |            | \$0.00                    | \$16,000.00             | \$0.00          | \$300 00            | \$15,700 00            |
| <b>Yijing Sun</b><br>3133 Buffalo Speedway, Apt # 7201<br>Houston, TX 77098<br><i>Harvard University</i><br>\$14,000.00<br>2007          |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$0 00                 |
| <b>Yisel V. Uranga</b><br>16423 Fox Crossing Lane<br>Spring, TX 77379<br><i>The University of Texas at Austin</i><br>\$15,000 00<br>2008 |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000 00             |
| <b>Yobani Lopez</b><br>5304 Shirley St<br>Baytown, TX 77521<br><i>University of Texas at Austin</i><br>\$16,000.00<br>2010               |            | \$0.00                    | \$16,000 00             | \$0 00          | \$4,000 00          | \$12,000.00            |
| <b>Young-Bin Choi</b><br>12123 Tara Dr.<br>Houston, TX 77024<br><i>Massachusetts Institute of Technology</i><br>\$14,000 00<br>2007      |            | \$4,000.00                | \$0.00                  | \$0.00          | \$4,000 00          | \$0 00                 |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| <b>Yuntong Ma</b><br>16007 Hickory Knoll Dr<br>Houston, TX 77059<br><i>Columbia University</i><br>\$15,000.00<br>2008                         |            | \$8,000 00                | \$0.00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Yurina Kodama</b><br>403 Hunterwood Dr.<br>Houston, TX 77024-6902<br><i>Washington University in St Louis</i><br>\$15,000 00<br>2008       |            | \$8,000 00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| <b>Yvonne Lazcano</b><br>15234 Wickbriar<br>Houston, TX 77053-2223<br><i>Houston Baptist University</i><br>\$15,000 00<br>2008                |            | \$8,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000.00             |
| <b>Yvonne Nataly Madrid</b><br>8791 Hammerly Blvd., Apt. # 14<br>Houston, TX 77080-6636<br><i>Kettering University</i><br>\$14,000.00<br>2007 |            | \$4,000.00                | \$0.00                  | \$0 00          | \$4,000 00          | \$0.00                 |
| <b>Zachary A. Fojtk</b><br>2307 Crocker Street<br>Houston, TX 77006<br><i>Columbia College Chicago</i><br>\$16,000 00<br>2010                 |            | \$0.00                    | \$16,000 00             | \$0.00          | \$5,000 00          | \$11,000.00            |

**Fiscal Year 2010**

| Recipient and/or Purpose  | Tax Status | Beginning Balance<br>2010 | Newly Allocated<br>2010 | Amended<br>2010 | Amount Paid<br>2010 | Ending Balance<br>2010 |
|---|------------|---------------------------|-------------------------|-----------------|---------------------|------------------------|
| Zachary M. Crow<br>12511 William Dowdell<br>Cypress, TX 77429-2832<br><i>Texas A&amp;M University</i><br>\$15,000 00<br>2008  |            | \$8,000.00                | \$0.00                  | \$0 00          | \$4,000.00          | \$4,000 00             |
| Zachary R. Casey<br>4102 Savell Dr.<br>Baytown, TX 77521<br><i>The University of Texas at Austin</i><br>\$15,000.00<br>2008   |            | \$8,000.00                | \$0 00                  | \$0.00          | \$4,000.00          | \$4,000.00             |
| Zachery E. West, Jr.<br>7205 Boggess<br>Houston, TX 77016<br><i>Texas Tech University</i><br>\$15,000 00<br>2008              |            | \$8,000.00                | \$0 00                  | \$0 00          | \$4,000.00          | \$4,000 00             |
| Zakeisha M. Collier<br>12711 Greenshire Dr.<br>Houston, TX 77048<br><i>Huston-Tillotson University</i><br>\$16,000.00<br>2009 |            | \$12,000.00               | \$0.00                  | \$0 00          | \$4,000 00          | \$8,000 00             |
| Zaynab B. Muhammad<br>12010 Arrowhead Glen<br>Houston, TX 77071<br><i>Texas A&amp;M University</i><br>\$16,000 00<br>2010     |            | \$0.00                    | \$16,000 00             | \$0.00          | \$4,000 00          | \$12,000 00            |

**Schedule of Appropriations and Payments****Fiscal Year 2010**

12/31/2010

| Recipient and/or Purpose  | Tax Status | Beginning Balance | Newly Allocated | Amended | Amount Paid    | Ending Balance |
|---|------------|-------------------|-----------------|---------|----------------|----------------|
|   |            | 2010              | 2010            | 2010    | 2010           | 2010           |
| <b>Zhen Quen Ng</b><br>12430 Grossmount Dr<br>Houston, TX 77066<br><i>Stanford University</i><br>\$16,000 00<br>2010  |            | \$0 00            | \$16,000 00     | \$0 00  | \$2,500 00     | \$13,500 00    |
| <b>Zhuyi (Judy) Sun</b><br>5353 Elm Street<br>Houston, TX 77081<br><i>Princeton University</i><br>\$16,000 00<br>2010 |            | \$0 00            | \$16,000 00     | \$0 00  | \$4,000 00     | \$12,000 00    |
| <b>Zuhdi E. Abdo</b><br>5743 Longmont Lane<br>Houston, TX 77057<br><i>Rice University</i><br>\$16,000 00<br>2010      |            | \$0 00            | \$16,000 00     | \$0 00  | \$0 00         | \$16,000 00    |
| <b>Zulema S. Sosa</b><br>127 Shotwell St<br>Houston, TX 77020<br><i>University of Houston</i><br>\$16,000 00<br>2009  |            | \$12,000 00       | \$0 00          | \$0 00  | \$0 00         | \$12,000 00    |
| <b>Grand Totals (1344 items) Individual Scholarships</b>  |            | \$8,462,935 00    | \$5,168,000 00  | \$0 00  | \$4,527,360 00 | \$9,103,575 00 |

The individual scholarships are made pursuant to an IRS pre-approved plan under I R C. Section 4945 (g) (1)

Individual Scholarships

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## Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

|  |  |   |
|--|--|---|
| <b>Type or print</b>   | Name of exempt organization<br><b>Houston Endowment Inc.</b>   | Employer identification number<br><b>74-6013920</b> |
| File by the due date for filing your return. See instructions. | Number, street, and room or suite no. If a P O box, see instructions<br><b>600 Travis Suite 6400</b>                 |   |
|  | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>Houston, TX 77002</b> |   |

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

| Application Is For                      | Return Code | Application Is For       | Return Code |
|---|-------------|--------------------------|-------------|
| Form 990                                | 01          | Form 990-T (corporation) | 07          |
| Form 990-BL                             | 02          | Form 1041-A              | 08          |
| Form 990-EZ                             | 03          | Form 4720                | 09          |
| Form 990-PF                             | 04          | Form 5227                | 10          |
| Form 990-T (sec 401(a) or 408(a) trust) | 05          | Form 6069                | 11          |
| Form 990-T (trust other than above)     | 06          | Form 8870                | 12          |

• The books are in the care of ▶ Larry R Faulkner

Telephone No ▶ 713-238-8100 FAX No ▶ 713-238-8101

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year 20 10 or

▶  tax year beginning \_\_\_\_\_, 20 \_\_\_\_\_, and ending \_\_\_\_\_, 20 \_\_\_\_\_

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

|   |           |    |         |
|---|-----------|----|---------|
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                   | <b>3a</b> | \$ | 160,000 |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. | <b>3b</b> | \$ | 582,538 |
| c <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.      | <b>3c</b> | \$ | 0       |

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

|   |  |   |
|---|--|---|
| Type or print<br><br>File by the extended due date for filing your return. See instructions | Name of exempt organization<br><b>Houston Endowment Inc</b>  | Employer identification number<br><b>74-6013920</b> |
|   | Number, street, and room or suite no. If a P O box, see instructions<br><b>600 Travis Suite 6400</b>                 |   |
|   | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>Houston, TX 77002</b> |   |

Enter the Return code for the return that this application is for (file a separate application for each return) . . . 0 4

| Application Is For                      | Return Code | Application Is For | Return Code |
|---|-------------|--------------------|-------------|
| Form 990                                | 01          |                    |             |
| Form 990-BL                             | 02          | Form 1041-A        | 08          |
| Form 990-EZ                             | 03          | Form 4720          | 09          |
| Form 990-PF                             | 04          | Form 5227          | 10          |
| Form 990-T (sec 401(a) or 408(a) trust) | 05          | Form 6069          | 11          |
| Form 990-T (trust other than above)     | 06          | Form 8870          | 12          |

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of ▶ **Larry R. Faulkner**  
 Telephone No. ▶ **713-238-8100** FAX No. ▶ **713-238-8101**
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until November 15, 20 11

5 For calendar year 10, or other tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

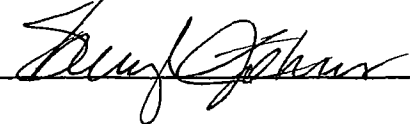
6 If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

7 State in detail why you need the extension Taxpayer is awaiting additional Schedule K-1s from partnerships  
Therefore, we respectfully request additional time to file.

|    |   |    |    |         |
|----|---|----|----|---------|
| 8a | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  | 8a | \$ | 160,000 |
| b  | If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. | 8b | \$ | 582,538 |
| c  | <b>Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.  | 8c | \$ | 0       |

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶  Title ▶ **Executive Vice President** Date ▶ **8-5-2011**