

Form 990

## Return of Organization Exempt From Income Tax

2005

Open to Public  
InspectionDepartment of the  
Treasury  
Internal Revenue  
ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung  
benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2005 calendar year, or tax year beginning 01-01-2005 and ending 12-31-2005

B Check if applicable

Address change

Name change

Initial return

Final return

Amended return

Application pending

Please use IRS label or print or type. See Specific Instructions.	C Name of organization GREATER HOUSTON COMMUNITY FOUNDATION
	Number and street (or P O box if mail is not delivered to street address) 4550 POST OAK PLACE Suite 100
	Room/suite
	City or town, state or country, and ZIP + 4 HOUSTON, TX 77027

D Employer identification number  
23-7160400E Telephone number  
(713) 333-2200F Accounting method  Cash  Accrual  
 Other (specify) ►

\* Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: ► wwwghcf.org

J Organization type (check only one) ►  501(c) (3) (insert no)  4947(a)(1) or  527K Check here ►  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ► 154,742,651

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes" enter number of affiliates ► \_\_\_\_\_

H(c) Are all affiliates included?  Yes  No  
(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

I Group Exemption Number ► \_\_\_\_\_

M Check ►  if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1	Contributions, gifts, grants, and similar amounts received		
a	Direct public support	1a	130,040,277
b	Indirect public support	1b	
c	Government contributions (grants)	1c	
d	<b>Total</b> (add lines 1a through 1c) (cash \$ 105,555,840 noncash \$ 24,484,437 )	1d	130,040,277
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	198,053
3	Membership dues and assessments	3	
4	Interest on savings and temporary cash investments	4	3,509,369
5	Dividends and interest from securities	5	
6a	Gross rents	6a	
b	Less rental expenses	6b	
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	
7	Other investment income (describe ► )	7	
8a	Gross amount from sales of assets	(A) Securities	(B) Other
	other than inventory	20,994,952	8a
b	Less cost or other basis and sales expenses	14,601,442	8b
c	Gain or (loss) (attach schedule)	6,393,510	8c
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	6,393,510
9	Special events and activities (attach schedule) If any amount is from <b>gaming</b> , check here ►		
a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a	
b	Less direct expenses other than fundraising expenses	9b	
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	
10a	Gross sales of inventory, less returns and allowances	10a	
b	Less cost of goods sold	10b	
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	
11	Other revenue (from Part VII, line 103)	11	
12	<b>Total revenue</b> (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	140,141,209
13	Program services (from line 44, column (B))	13	94,375,762
14	Management and general (from line 44, column (C))	14	1,351,674
15	Fundraising (from line 44, column (D))	15	565,676
16	Payments to affiliates (attach schedule)	16	
17	<b>Total expenses</b> (add lines 16 and 44, column (A))	17	96,293,112
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	43,848,097
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	105,934,440
20	Other changes in net assets or fund balances (attach explanation)	20	-7,380,763
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	142,401,774

**Part II Statement of Functional Expenses**

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions )

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22</b>	Grants and allocations (attach schedule) <input checked="" type="checkbox"/> (cash \$ 93,859,092 noncash \$ _____)	<b>22</b>	93,859,092	93,859,092	
	If this amount includes foreign grants, check here <input checked="" type="checkbox"/> <input type="checkbox"/>				
<b>23</b>	Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b>	Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25</b>	Compensation of officers, directors, etc . . . . .	<b>25</b>	366,963	73,393	146,785
<b>26</b>	Other salaries and wages . . . . .	<b>26</b>	578,491	190,062	206,068
<b>27</b>	Pension plan contributions . . . . .	<b>27</b>	40,774	11,362	15,217
<b>28</b>	Other employee benefits . . . . .	<b>28</b>	121,414	34,856	48,418
<b>29</b>	Payroll taxes . . . . .	<b>29</b>			
<b>30</b>	Professional fundraising fees . . . . .	<b>30</b>			
<b>31</b>	Accounting fees . . . . .	<b>31</b>	33,455		33,455
<b>32</b>	Legal fees . . . . .	<b>32</b>	21,636	4,363	17,273
<b>33</b>	Supplies . . . . .	<b>33</b>			
<b>34</b>	Telephone . . . . .	<b>34</b>	18,256		18,256
<b>35</b>	Postage and shipping . . . . .	<b>35</b>	26,203		26,203
<b>36</b>	Occupancy . . . . .	<b>36</b>	120,049	50,687	37,349
<b>37</b>	Equipment rental and maintenance . . . . .	<b>37</b>	3,448		3,448
<b>38</b>	Printing and publications . . . . .	<b>38</b>	24,544		24,544
<b>39</b>	Travel . . . . .	<b>39</b>	8,598		8,598
<b>40</b>	Conferences, conventions, and meetings . . . . .	<b>40</b>	63,338	22,377	40,961
<b>41</b>	Interest . . . . .	<b>41</b>			
<b>42</b>	Depreciation, depletion, etc (attach schedule) <input checked="" type="checkbox"/>	<b>42</b>	38,916		38,916
<b>43</b>	Other expenses not covered above (itemize)	<b>43a</b>			
<b>a</b>	See Additional Data Table	<b>43b</b>			
<b>b</b>		<b>43c</b>			
<b>c</b>		<b>43d</b>			
<b>d</b>		<b>43e</b>			
<b>e</b>		<b>43f</b>			
<b>f</b>		<b>43g</b>			
<b>g</b>					
<b>44</b>	<b>Total functional expenses.</b> Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b>	96,293,112	94,375,762	1,351,674
					565,676

**Joint Costs.** Check  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?   Yes  No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► THE GREATER HOUSTON COMMUNITY FOUNDATION'S (GHCF) MISSION IS TO ANTICIPATE AND RESPOND RAPIDLY, CREATIVELY, AND EFFECTIVELY TO A WIDE RANGE OF EXISTING AND EMERGING COMMUNITY NEEDS WITH FINANCIAL ASSISTANCE BY PROVIDING AN EFFICIENT MECHANISM FOR MANY DONORS TO CONTRIBUTE TO AN ENDOWMENT WITH PROFESSIONAL STAFF AND INVESTMENT MANAGEMENT, THE GHCF POSSESSES UNLIMITED CAPACITY TO BUILD A CORPUS OF FUNDS GENERATING INCOME FOR COMMUNITY ADVANCEMENT. THE GHCF HAS THREE OBJECTIVES 1) TO SEEK FUNDS FROM PRIVATE SOURCES TO BUILD A POOL OF PERMANENT CAPITAL FOR PHILANTHROPIC PURPOSES, 2) TO ALLOCATE AND DISTRIBUTE THE INCOME FROM SUCH CAPITAL FOR A VARIETY OF PUBLIC NEEDS BY ANTICIPATING EMERGING COMMUNITY NEEDS BEFORE THEY BECOME PROBLEMS, IDENTIFYING SOLUTIONS TO THEIR UNDERLYING CAUSES, AND THEN SUPPORTING OR INITIATING IMPLEMENTATION OF THOSE SOLUTIONS, AND IDENTIFYING AND SUPPORTING EMERGING SOLUTIONS TO EXISTING NEEDS, 3) TO PROVIDE LEADERSHIP FOR COMMUNITY PHILANTHROPIC ACTIVITIES

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**

(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)

**a PROVIDE SERVICES AND FINANCIAL ASSISTANCE TO THE COMMUNITY**

(Grants and allocations \$ 93,859,092)

If this amount includes foreign grants, check here ►

94,375,762

**b**

(Grants and allocations \$ )

If this amount includes foreign grants, check here ►

**c**

(Grants and allocations \$ )

If this amount includes foreign grants, check here ►

**d**

(Grants and allocations \$ )

If this amount includes foreign grants, check here ►

**e Other program services (attach schedule)**

(Grants and allocations \$ )

If this amount includes foreign grants, check here ►

**f Total of Program Service Expenses** (should equal line 44, column (B), Program services) . . . ►

94,375,762

**Part IV Balance Sheets (See the instructions.)**

<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		<b>(A)</b> Beginning of year	<b>(B)</b> End of year
<b>45</b>	Cash—non-interest-bearing	<b>45</b>	
<b>46</b>	Savings and temporary cash investments	104,083,721	<b>46</b> 148,729,877
<b>47a</b>	Accounts receivable	<b>47a</b>	
<b>b</b>	Less allowance for doubtful accounts	<b>47b</b>	<b>47c</b>
<b>48a</b>	Pledges receivable	<b>48a</b> 5,825,809	
<b>b</b>	Less allowance for doubtful accounts	<b>48b</b>	9,428,802 <b>48c</b> 5,825,809
<b>49</b>	Grants receivable		<b>49</b>
<b>50</b>	Receivables from officers, directors, trustees, and key employees (attach schedule)		<b>50</b>
<b>51a</b>	Other notes and loans receivable (attach schedule)	<b>51a</b> 1,148,762	
<b>b</b>	Less allowance for doubtful accounts	<b>51b</b>	1,115,154 <b>51c</b> 1,148,762
<b>52</b>	Inventories for sale or use		<b>52</b>
<b>53</b>	Prepaid expenses and deferred charges		<b>53</b> 1,072 1
<b>54</b>	Investments—securities (attach schedule)	► Cost <input checked="" type="checkbox"/> FMV	109,741 <b>54</b> 481,185
<b>55a</b>	Investments—land, buildings, and equipment basis	<b>55a</b>	
<b>b</b>	Less accumulated depreciation (attach schedule)	<b>55b</b>	<b>55c</b>
<b>56</b>	Investments—other (attach schedule)		6,774,520 <b>56</b> 8,667,577
<b>57a</b>	Land, buildings, and equipment basis	<b>57a</b> 245,349	
<b>b</b>	Less accumulated depreciation (attach schedule)	<b>57b</b> 198,473	85,793 <b>57c</b> 46,876
<b>58</b>	Other assets (describe ► )		17,619 <b>58</b> 18,043
<b>59</b>	<b>Total assets</b> (must equal line 74) Add lines 45 through 58		121,616,422 <b>59</b> 164,918,130
<b>60</b>	Accounts payable and accrued expenses		429,383 <b>60</b> 215,973
<b>61</b>	Grants payable		1,717,316 <b>61</b> 3,420,614
<b>62</b>	Deferred revenue		<b>62</b>
<b>63</b>	Loans from officers, directors, trustees, and key employees (attach schedule)		<b>63</b>
<b>64a</b>	Tax-exempt bond liabilities (attach schedule)		<b>64a</b>
<b>b</b>	Mortgages and other notes payable (attach schedule)		<b>64b</b>
<b>65</b>	Other liabilities (describe ► )		13,535,283 <b>65</b> 18,879,769
<b>66</b>	<b>Total liabilities</b> Add lines 60 through 65		15,681,982 <b>66</b> 22,516,356
<b>Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>			
<b>67</b>	Unrestricted	2,508,299	<b>67</b> 3,145,052
<b>68</b>	Temporarily restricted	101,470,408	<b>68</b> 137,300,989
<b>69</b>	Permanently restricted	1,955,733	<b>69</b> 1,955,733
<b>Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74</b>			
<b>70</b>	Capital stock, trust principal, or current funds		<b>70</b>
<b>71</b>	Paid-in or capital surplus, or land, building, and equipment fund		<b>71</b>
<b>72</b>	Retained earnings, endowment, accumulated income, or other funds		<b>72</b>
<b>73</b>	<b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) <b>must</b> equal line 19, column (B) <b>must</b> equal line 21)		105,934,440 <b>73</b> 142,401,774
<b>74</b>	<b>Total liabilities and net assets / fund balances</b> Add lines 66 and 73		121,616,422 <b>74</b> 164,918,130

**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)**

<b>a</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>a</b>	144,774,721
<b>b</b>	Amounts included on line <b>a</b> but not on line 12		
<b>1</b>	Net unrealized gains on investments . . . . .	<b>b1</b>	-2,032,087
<b>2</b>	Donated services and use of facilities . . . . .	<b>b2</b>	
<b>3</b>	Recoveries of prior year grants . . . . .	<b>b3</b>	
<b>4</b>	Other (specify) <input checked="" type="checkbox"/>	<b>b4</b>	18,019,708
	Add lines <b>b1</b> through <b>b4</b> . . . . .		
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>b</b>	15,987,624
<b>d</b>	Amounts included on line 12, but not on line <b>a</b>		
<b>1</b>	Investment expenses not included on line 6b . . . . .	<b>d1</b>	
<b>2</b>	Other (specify) <input checked="" type="checkbox"/>	<b>d2</b>	11,354,109
	Add lines <b>d1</b> and <b>d2</b> . . . . .		
<b>e</b>	<b>Total revenue</b> (line 12) Add lines <b>c</b> and <b>d</b> . . . . .	<b>d</b>	15,987,624
		<b>e</b>	140,141,209

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements . . . . .	<b>a</b>	99,505,755
<b>b</b>	Amounts included on line <b>a</b> but not on line 17		
<b>1</b>	Donated services and use of facilities . . . . .	<b>b1</b>	
<b>2</b>	Prior year adjustments reported on line 20 . . . . .	<b>b2</b>	
<b>3</b>	Losses reported on line 20 . . . . .	<b>b3</b>	
<b>4</b>	Other (specify) <input checked="" type="checkbox"/>	<b>b4</b>	11,514,156
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	11,514,156
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	87,991,599
<b>d</b>	Amounts included on line 17, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on line 6b . . . . .	<b>d1</b>	
<b>2</b>	Other (specify) <input checked="" type="checkbox"/>	<b>d2</b>	8,301,513
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	8,301,513
<b>e</b>	<b>Total expenses</b> (line 17) Add lines <b>c</b> and <b>d</b> . . . . . ►	<b>e</b>	96,293,112

**Part V-A** **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

**Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)**

**75a** Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings **36**

**b** Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s).

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?

**Note:** Related organizations include section 509(a)(3) supporting organizations.

If "Yes," attach a statement that identifies the individuals, explains the relationship between the organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.

¶ Does the organization have a written conflict of interest policy?

**Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other**

**Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

**Part VI Other Information (See the instructions.)**

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.

77 Were any changes made in the organizing or governing documents but not reported to the IRS? . . . .  
If "Yes," attach a conformed copy of the changes

**78a** Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .

**b** If "Yes," has it filed a tax return on **Form 990-T** for this year?

**79** Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement

**80a** Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?

**b** If "Yes," enter the name of the organization ► See Additional Data Table

and check whether it is  exempt or  nonexempt

**81a** Enter direct or indirect political expenditures (See line 81 instructions) . . . . **81a**

**b** Did the organization file **Form 1120-POL** for this year?

**Part VI Other Information (continued)**

	<b>Yes</b>	<b>No</b>
<b>82a</b> Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? . . . . .	<b>82a</b>	No
<b>b</b> If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) . . . . .	<b>82b</b>	
<b>83a</b> Did the organization comply with the public inspection requirements for returns and exemption applications? . . . . .	<b>83a</b>	Yes
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . . . .	<b>83b</b>	Yes
<b>84a</b> Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .	<b>84a</b>	No
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>84b</b>	
<b>85</b> <i>501(c)(4), (5), or (6) organizations.</i> <b>a</b> Were substantially all dues nondeductible by members? . . . . .	<b>85a</b>	
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .	<b>85b</b>	
If "Yes," was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year	<b>85c</b>	
<b>c</b> Dues assessments, and similar amounts from members . . . . .	<b>85d</b>	
<b>d</b> Section 162(e) lobbying and political expenditures . . . . .	<b>85e</b>	
<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . . . .	<b>85f</b>	
<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? . . . . .	<b>85g</b>	
<b>h</b> If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? . . . . .	<b>85h</b>	
<b>86</b> <i>501(c)(7) orgs.</i> Enter <b>a</b> Initiation fees and capital contributions included on line 12	<b>86a</b>	
<b>b</b> Gross receipts, included on line 12, for public use of club facilities . . . . .	<b>86b</b>	
<b>87</b> <i>501(c)(12) orgs.</i> Enter <b>a</b> Gross income from members or shareholders . . . . .	<b>87a</b>	
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .	<b>87b</b>	
<b>88</b> At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX . . . . .	<b>88</b>	No
<b>89a</b> <i>501(c)(3) organizations</i> Enter Amount of tax imposed on the organization during the year under section 4911 ► , section 4912 ► , section 4955 ►	<b>89b</b>	No
<b>b</b> <i>501(c)(3) and 501(c)(4) orgs.</i> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction . . . . .		
<b>c</b> Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ►		
<b>d</b> Enter Amount of tax on line 89c, above, reimbursed by the organization . . . . . ►		
<b>90a</b> List the states with which a copy of this return is filed ►		
<b>b</b> Number of employees employed in the pay period that includes March 12, 2005 (See instructions )	<b>90b</b>	
<b>91a</b> The books are in care of ► <u>EDWIN C PADAR</u> Telephone no ► <u>(713) 333-2200</u>		
4550 POST OAK PLACE SUITE 100 Located at ► <u>HOUSTON, TX</u>	ZIP + 4 ► <u>77027</u>	
<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>91b</b>	Yes
If "Yes," enter the name of the foreign country ►		No
See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Foreign Bank and Financial Accounts		
<b>c</b> At any time during the calendar year, did the organization maintain an office outside of the United States?	<b>91c</b>	No
If "Yes," enter the name of the foreign country ►		
<b>92</b> <i>Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here</i> ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ►	<b>92</b>	

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

**Note:** Enter gross amounts unless otherwise indicated

<b>Note:</b> Enter gross amounts unless otherwise indicated.		Unrelated business income		<b>(E)</b> Related or exempt function income
		<b>(A)</b> Business code	<b>(B)</b> Amount	
<b>93</b>	Program service revenue			
<b>a</b>	ADMINISTRATIVE FEE		03	198,053
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>f</b>	Medicare/Medicaid payments . . . . .			
<b>g</b>	Fees and contracts from government agencies			
<b>94</b>	Membership dues and assessments . . . . .			
<b>95</b>	Interest on savings and temporary cash investments		14	3,509,369
<b>96</b>	Dividends and interest from securities . . . . .			
<b>97</b>	Net rental income or (loss) from real estate			
<b>a</b>	debt-financed property . . . . .			
<b>b</b>	non debt-financed property . . . . .			
<b>98</b>	Net rental income or (loss) from personal property			
<b>99</b>	Other investment income . . . . .			
<b>100</b>	Gain or (loss) from sales of assets other than inventory		03	6,393,510
<b>101</b>	Net income or (loss) from special events . . . . .			
<b>102</b>	Gross profit or (loss) from sales of inventory			
<b>103</b>	Other revenue <b>a</b> _____			
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>104</b>	Subtotal (add columns (B), (D), and (E)) . . . . .			10,100,932
<b>105</b>	<b>Total</b> (add line 104, columns (B), (D), and (E)) . . . . .			10,100,932

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

**Line No.** Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

**Part IX** **Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

Information regarding taxable subsidiaries and disregarded entities (See the instructions.)				
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

**(a)** Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . .  Yes  No

**(b)** Did the organization, during the year, pay premiums, directly or indirectly, [REDACTED]

**NOTE:** If "Yes" to (b), file Form 8870 **and** Form 4720 (see instructions)

<b>Please Sign Here</b>	<p>Under penalties of perjury, I declare that I have examined this return, including all schedules and exhibits, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than claimant)</p> <p>***** Signature of officer <b>STEPHEN MAISLIN PRESIDENT</b> Type or print name and title</p>
---------------------------------	---

<b>Paid Preparer's Use Only</b>	Preparer's signature	Guy T Tabor CPA	Date
	Firm's name (or yours if self-employed), address, and ZIP + 4	Harper & Pearson Company PC	
		One Riverway Suite 1000	
	Houston, TX 77056		

**SCHEDULE A**  
**(Form 990 or**  
**990EZ)**Department of the  
Treasury  
Internal Revenue  
Service**Organization Exempt Under Section 501(c)(3)**(Except Private Foundation and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust**Supplementary Information—(See separate instructions.)**

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

**2005**

Name of the organization

GREATER HOUSTON COMMUNITY FOUNDATION

Employer identification number

23-7160400

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are 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 & deferred compensation	(e) Expense account and other allowances
EMELDA DOUGLAS 4550 POST OAK PLACE STE 100 HOUSTON, TX 77027	COMMUNITY INVEST 40 00	112,035	7,842	0
EDWIN PADAR 4550 POST OAK PLACE STE 100 HOUSTON, TX 77027	CONTROLLER 40 00	75,672	5,297	0
LINDA GARDNER 4550 POST OAK PLACE STE 100 HOUSTON, TX 77027	ADMINISTRATION 40 00	51,345	3,594	0
Total number of other employees paid over \$50,000 ►				

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
BRIVICMEDIA 10200 RICHMOND STE 100 HOUSTON, TX 77042	MARKETING	72,745
Total number of others receiving over \$50,000 for professional services ►		

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page X for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services ►		

**Part III Statements About Activities** (See page 2 of the instructions.)**Yes** **No**

1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ►\$ _____ (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B )	1	No
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)	2a	No
a	Sale, exchange, or leasing property?	2b	No
b	Lending of money or other extension of credit?	2c	No
c	Furnishing of goods, services, or facilities?	2d	Yes
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2e	No
e	Transfer of any part of its income or assets?	3a	Yes
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments) ☐	3b	No
b	Do you have a section 403(b) annuity plan for your employees?	3c	No
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	4a	Yes
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4b	No
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions.)The organization is not a private foundation because it is (Please check only **ONE** applicable box )

5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6  A school Section 170(b)(1)(A)(ii) (Also complete Part V )

7  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8  A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state ►**

10  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12  An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A )

13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in **(1) lines 5 through 12 above, or (2) sections 501(c)(4), (5), or (6)**, if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization ►  Type 1  Type 2  Type 3

Provide the following information about the supported organizations (see page 5 of the instructions )

(a) Name(s) of supported organization(s)

(b) Line number from above

14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions )

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.**  
**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	56,914,646	33,154,330	18,139,998	20,621,772	128,830,746
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					0
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,736,480	2,137,764	1,317,750	1,268,264	6,460,258
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	58,651,126	35,292,094	19,457,748	21,890,036	135,291,004
24 Line 23 minus line 17	58,651,126	35,292,094	19,457,748	21,890,036	135,291,004
25 Enter 1% of line 23	586,511	352,921	194,577	218,900	

<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24	<b>26a</b>	2,705,820
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. <b>Do not file this list with your return.</b> Enter the total of all these excess amounts	<b>26b</b>	30,746,964
c Total support for section 509(a)(1) test. Enter line 24, column (e)	<b>26c</b>	135,291,004
d Add Amounts from column (e) for lines 18 6,460,258 19 0	<b>26d</b>	37,207,222
22 26b 30,746,964	<b>26e</b>	98,083,782
e Public support (line 26c minus line 26d total)	<b>26f</b>	7249 84 %

<b>27 Organizations described on line 12:</b> a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." <b>Do not file this list with your return.</b> Enter the sum of such amounts for each year	(2004)	(2003)	(2002)	(2001)
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the <b>larger of (1)</b> the amount on line 25 for the year or <b>(2) \$5,000</b> (Include in the list organizations described in lines 5 through 11, as well as individuals.) <b>Do not file this list with your return.</b> After computing the difference between the amount received and the larger amount described in <b>(1)</b> or <b>(2)</b> , enter the sum of these differences (the excess amounts) for each year	(2004)	(2003)	(2002)	(2001)
c Add Amounts from column (e) for lines 15 16	17	20	21	<b>27c</b>
d Add Line 27a total and line 27b total				<b>27d</b>
e Public support (line 27c total minus line 27d total)				<b>27e</b>
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)			<b>27f</b>	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				<b>27g</b>
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				<b>27h</b>
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. <b>Do not file this list with your return.</b> Do not include these grants in line 15				

**Part V Private School Questionnaire** (See page 7 of the instructions.)  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?  If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )	31	
<hr/> <hr/> <hr/>		
32 Does the organization maintain the following	32a	
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32b	
b Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32c	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32d	
d Copies of all material used by the organization or on its behalf to solicit contributions?		
 If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )		
<hr/>		
33 Does the organization discriminate by race in any way with respect to	33a	
a Students' rights or privileges?	33b	
b Admissions policies?	33c	
c Employment of faculty or administrative staff?	33d	
d Scholarships or other financial assistance?	33e	
e Educational policies?	33f	
f Use of facilities?	33g	
g Athletic programs?	33h	
h Other extracurricular activities?		
 If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )		
<hr/> <hr/> <hr/>		
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended?  If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

**Part VI-A** **Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.  
(To be completed ONLY by an eligible organization that filed Form 5768)

Check  a if the organization belongs to an affiliated group      Check  b if you checked "a" and "limited control" provisions apply

<b>Limits on Lobbying Expenditures</b>  (The term "expenditures" means amounts paid or incurred )		<b>(a)</b> Affiliated group totals	<b>(b)</b> To be completed for ALL electing organizations
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>	
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>	
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	<b>38</b>	
<b>39</b>	Other exempt purpose expenditures	<b>39</b>	
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>	
<b>41</b>	Lobbying nontaxable amount Enter the amount from the following table—	<b>41</b>	
<b>If the amount on line 40 is—</b>	<b>The lobbying nontaxable amount is—</b>		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>	
<b>43</b>	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>	
<b>44</b>	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
See the instructions for lines 45 through 50 on page 11 of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

## **Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines **c** through **h**.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

**Part VII** **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization or

- (i) Cash
- (ii) Other assets

## ↳ Other transactions

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

**6 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. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
<b>51a(i)</b>		No
<b>a(ii)</b>		No
<b>b(i)</b>		No
<b>b(ii)</b>		No
<b>b(iii)</b>		No
<b>b(iv)</b>		No
<b>b(v)</b>		No
<b>b(vi)</b>		No
<b>c</b>		No

**52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes  No

**b** If "Yes," complete the following schedule

## Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 23-7160400  
**Name:** GREATER HOUSTON COMMUNITY FOUNDATION

### Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a BANK SERVICE CHARGES	43a	20,964		20,964	
b CONSULTING	43b	111,931	111,931		
c INSURANCE	43c	4,209		4,209	
d PROFESSIONAL DEVELOPMENT/TRAINING	43d	2,669		2,669	
e DUES AND SUBSCRIPTIONS	43e	27,853		27,853	
f FEES AND LICENSES	43f	3,207		3,207	
g MARKETING/PR MATERIALS	43g	158,514	6,332		152,182
h SOFTWARE LICENSES AND SUPPORT	43h	16,921		16,921	
i INVESTMENT MANAGEMENT FEES	43i	472,053		472,053	
j UBIT INCOME TAX	43j	4,000		4,000	
k COMPUTER NETWORK & SUPPORT	43k	24,200		24,200	
l PAYROLL PROCESSING	43l	230		230	
m COMPUTER & OTHER EQUIPMENT	43m	6,668		6,668	
n OFFICE SUPPLIES	43n	15,369	2,257	13,112	
o WEB DESIGN/MAINTENANCE	43o	68,423		68,423	
p CONTRACT LABOR	43p	20,674		20,674	
q SPONSORSHIPS & TICKETS	43q	9,050	9,050		
r Merrill Lynch Program	43r	1,000		1,000	

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
RANDALL MEYER 1200 SMITH STREET SUITE 680 HOUSTON, TX 77002	DIRECTOR 0 00	0	0	0
WILHELMINA E ROBERTSON 601 JEFFERSON 40TH FLOOR HOUSTON, TX 77002	DIRECTOR 0 00	0	0	0
EMILY ATTWELL CROSSWELL 1520 POTOMAC HOUSTON, TX 77057	SECRETARY 0 00	0	0	0
ROBERT D DUNCAN 1900 WEST LOOP SOUTH SUITE 1300 HOUSTON, TX 77027	DIRECTOR 0 00	0	0	0
LEE W HOGAN 5312 BAYOU GLEN HOUSTON, TX 77056	IMMEDIATE PAST CHAIR 0 00	0	0	0
STEPHEN M KAUFMAN 3 RIVERWAY SUITE 1350 HOUSTON, TX 77056	chair 0 00	0	0	0
GEORGE MARTINEZ 8807 West Sam Houston Pkwy Suite HOUSTON, TX 77040	Treasurer 0 00	0	0	0
Paul B Murphy JR 4400 Post Oak Parkway HOUSTON, TX 77027	DIRECTOR 0 00	0	0	0
DAVID M WEEKLEY 1111 N POST OAK ROAD HOUSTON, TX 77055	DirECTOR 0 00	0	0	0
WILLIAM H WHITE 901 Bagby 3rd Floor HOUSTON, TX 77002	DIRECTOR 0 00	0	0	0

## Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 & deferred compensation plans	(E) Expense account and other allowances
STEPHEN D MAISLIN 4550 POST OAK PLACE SUITE 100 HOUSTON, TX 77027	PRESIDENT & CEO 40 00	228,590	39,644	0
MAUREEN HACKETT 3372 DEL MONTE DRIVE HOUSTON, TX 77019	DIRECTOR 0 00	0	0	0
JOSEPH A HAFNER JR PO BOX 2636 HOUSTON, TX 77252	DIRECTOR 0 00	0	0	0
PAUL W HOBBY 2131 San Felipe HOUSTON, TX 77019	DIRECTOR 0 00	0	0	0
ERNEST H COCKRELL 1000 MAIN SUITE 3250 HOUSTON, TX 77002	DIRECTOR 0 00	0	0	0
ROBERT E CORDER 2727 ALLEN PARKWAY SUITE 700 HOUSTON, TX 77019	DIRECTOR 0 00	0	0	0
MUSA A DAKRI 4100 WESTHEIMER Suite 100 HOUSTON, TX 77027	DIRECTOR 0 00	0	0	0
BERNARD A HARRIS JR 1330 POST OAK BLVD SUITE 1550 HOUSTON, TX 77056	DIRECTOR 0 00	0	0	0
RODNEY H MARGOLIS 1400 POST OAK BOULEVARD SUITE 808 HOUSTON, TX 77056	DIRECTOR 0 00	0	0	0
MICHAEL C MORGAN 4400 Post Oak Parkway Suite 1450 HOUSTON, TX 77027	DIRECTOR 0 00	0	0	0

## Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 & deferred compensation plans	(E) Expense account and other allowances
MARK A WALLACE 6621 FANNIN STREET 1-4460 HOUSTON, TX 77030	DIRECTOR 0 00	0	0	0
Ned S Holmes 55 WAUGH DRIVE SUITE 1111 HOUSTON, TX 77007	DIRECTOR 0 00	0	0	0
GUS H COMISKEY JR 3 RIVERWAY SUITE 1350 HOUSTON, TX 77056	DIRECTOR 0 00	0	0	0
JAMES L KETELSEN 1100 LOUISIANA SUITE 450 HOUSTON, TX 77002	DIRECTOR 0 00	0	0	0
JC WALTER III 1100 LOUISIANA SUITE 200 HOUSTON, TX 77002	DIRECTOR 0 00	0	0	0
ROBERT W PADDICK 4550 POST OAK PLACE SUITE 100 HOUSTON, TX 77027	VP OF DEVELOPMENT 40 00	138,373	9,686	0
Morrie K Abramson 1400 POST OAK BOULEVARD SUITE 808 Houston, TX 77056	DIRECTOR 0 00	0	0	0
Ric Campo 3 Greenway Plaza SUITE 1300 Houston, TX 77046	DIRECTOR 0 00	0	0	0
Nancy Frees Fountain 1770 St James Place Suite 616 Houston, TX 77056	DIRECTOR 0 00	0	0	0
saundria Chase Gray 2115 Southgate Boulevard Houston, TX 77030	DIRECTOR 0 00	0	0	0

## Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(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 & deferred compensation plans	(E) Expense account and other allowances
Walter E Johnson PO Box 27459 Houston, TX 77227	DIRECTOR 0 00	0	0	0
R STAN MAREK 3539 OAK FOREST DRIVE HOUSTON, TX 77018	DIRECTOR 0 00	0	0	0
ANNE C MENDELSON 1412 SOUTH BOULEVARD SUITE 808 HOUSTON, TX 77056	DIRECTOR 0 00	0	0	0
STEVEN L MILLER 501 CRAWFORD STREET SUITE 500 HOUSTON, TX 77002	DIRECTOR 0 00	0	0	0
J MICHAEL SOLAR 2800 POST OAK BOULEVARD SUITE 111 HOUSTON, TX 77056	DIRECTOR 0 00	0	0	0
WILLIAM F GALTNEY JR 820 GEESNER SUITE 1000 HOUSTON, TX 77024	SECRETARY 0 00	0	0	0

**Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:**

Name of the Organization	Exempt	Nonexempt
Louis Family Charitable Foundation	X	
Bill & Sarah Morgan Family Foundation	X	
The Don & Nancy Powell Foundation	X	
Comisky Foundation	X	
Center for Community Initiatives of Greater Houston Community Foundation	X	
Homebuilding Community Foundation	X	
Cullen Trust for Higher Education	X	
Edith & Peter O'Donnell Award Endowment of the Academy of Medicine	X	

## **Additional Data**

**Software ID:**

**Software Version:**

**EIN:** 23-7160400

**Name:** GREATER HOUSTON COMMUNITY FOUNDATION

**Line 2d - Note on Compensation:** SEE 990/990EZ

Form 4562  
(Rev January 2006)  
Department of the  
Treasury  
Internal Revenue  
Service

# Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

**2005**

Attachment  
Sequence No 67

Name(s) shown on return GREATER HOUSTON COMMUNITY FOUNDATION	Business or activity to which this form relates Form 990 Page 2	Identifying number 23-7160400
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## Part I Election To Expense Certain Property Under Section 179

**Note:** If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount See the instructions for a higher limit for certain businesses . . . . .	1	\$105,000
2 Total cost of section 179 property placed in service (see instructions) . . . . .	2	
3 Threshold cost of section 179 property before reduction in limitation . . . . .	3	\$420,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- . . . . .	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions . . . . .	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost
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6		
7 Listed property Enter the amount from line 29 . . . . .	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 . . . . .	8	
9 Tentative deduction Enter the smaller of line 5 or line 8 . . . . .	9	
10 Carryover of disallowed deduction from line 13 of your 2004 Form 4562 . . . . .	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . .	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 . . . . .	12	
13 Carryover of disallowed deduction to 2006 Add lines 9 and 10, less line 12 ► 13	13	

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V.

## Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property (other than listed property) placed in service during the tax year (see instructions) . . . . .	14	
15 Property subject to section 168(f)(1) election . . . . .	15	
16 Other depreciation (including ACRS) . . . . .	16	

## Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

### Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2005 . . . . .	17	38,916
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ►		

### Section B—Assets Placed in Service During 2005 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property		25 yrs			S/L	
h Residential rental property		27 5 yrs	MM		S/L	
		27 5 yrs	MM		S/L	
i Nonresidential real property		39 yrs	MM		S/L	
			MM		S/L	

### Section C—Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year		12 yrs		S/L	
c 40-year		40 yrs	MM	S/L	

## Part IV Summary (see instructions)

21 Listed property Enter amount from line 28 . . . . .	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr . . . . .	22	38,916
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .	23	

**Part V**

**Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost
25 Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)					25			

**26** Property used more than 50% in a qualified business use

	%							
	%							
	%							

**27** Property used 50% or less in a qualified business use

	%			S/L -				
	%			S/L -				
	%			S/L -				

**28** Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 **28**

**29** Add amounts in column (i), line 26 Enter here and on line 7, page 1 **29**

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are **not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	<input type="checkbox"/> Yes <input type="checkbox"/> No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	
39 Do you treat all use of vehicles by employees as personal use?	
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?	
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)	

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2005 tax year (see instructions)					

43 Amortization of costs that began before your 2005 tax year	43
44 Total. Add amounts in column (f) See the instructions for where to report	44

## **Additional Data**

**Software ID:**

**Software Version:**

**EIN:** 23-7160400

**Name:** GREATER HOUSTON COMMUNITY FOUNDATION

## TY 2005 Cash Grants Paid Schedule

**Name:** GREATER HOUSTON COMMUNITY FOUNDATION**EIN:** 23-7160400

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	2020 Inner Vision	1322 Elysium Boulevard Dora, FL 32757	10,000	
Human Services	A Friend's Gift Inc	1302 West Parkwood Ave FRIENDSWOOD, TX 77546	30,000	
Educational	A T Still University of Health Sciences	800 W Jefferson Street Kirksville, MO 63501	95,000	
Educational	Abilene Christian University	Box 29120 Abilene, TX 79699	2,000	
Disaster Relief	Abraham Guzman	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Adam Graves	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Adil Mounis	SEE NOTE A HOUSTON, TX 77027	2,000	
Youth Development	Adventure Unlimited	5201 South Quebec Street greenwood village, CO 80111	1,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Human Services	Afri Kids	5 Stone House Court London, UK	5,000	
Youth Development	After School Allstars of Greater Houston	1800 W Loop South Suite 1875 HOUSTON, TX 77027	1,000	
Educational	Agnes Scott College	141 East College Avenue Decatur, GA 30030	500	
Human Services	Aid to Victims of Domestic Abuse	1001 Texas Avenue Houston, TX 77002	956	
Disease/Disorder	AIDS Foundation Houston	3202 Weslayan Annex HOUSTON, TX 77027	500	
Educational	Alamo Heights School Foundation	7101 Broadway San Antonio, TX 78209	1,000	
Disaster Relief	Alex Ghaibí	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Alex Prokop	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Alfred Waguespack	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Allen Parker	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Allen Prince	SEE NOTE A HOUSTON, TX 77027	750	
Theatre Musical Theatre	Alley Theatre	615 Texas Avenue Houston, TX 77002	90,800	
Public Benefit	Alliance for Global Justice	1150 17th Street NW Washington, DC 20036	1,000	
Disaster Relief	Alonzo Smith	SEE NOTE A HOUSTON, TX 77027	750	
Religion	Alpha USA Houston	2450 River Oaks Blvd Houston, TX 77019	25,000	
Disaster Relief	Alphonse Crouch	SEE NOTE A HOUSTON, TX 77027	1,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Educational	Alvin Community College District	Financial Aid Office Alvin, TX 77511	500	
Disaster Relief	Alvin Sonia Jr	SEE NOTE A HOUSTON, TX 77027	750	
Disease/Disorder	Alzheimer's Disease & Related Disorders Assn Inc	2242 West Holcombe Houston, TX 77030	49,850	
Disease/Disorder	Alzheimers Disease and Related Disorders Association	225 N Michigan Avenue Chicago, IL 60601	100	
Disaster Relief	Amanda Cannon	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Amanda Ladnier	SEE NOTE A HOUSTON, TX 77027	750	
Disease/Disorder	American Cancer Society	Texas Division Inc Austin, TX 78714	500	
Disease/Disorder	American Cancer Society	Wausau Chapter Wausau, WI 54401	100	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disease/Disorder	American Cancer Society Inc	PO Box 570127 Houston, TX 77257	7,900	
Disease/Disorder	American Cancer Society Inc	1599 Clifton Rd NE Atlanta, GA 30329	500	
Civil Rights	American Civil Liberties Union Foundation	125 Broad Street 18th Floor New York, NY 10004	200	
Educational	American Farmland Trust	1200 18th Street NW Washington, DC 20036	250	
Festivals	American Festival for the Arts	3311 Richmond Avenue Houston, TX 77098	1,100	
Educational	American Friends of Eretz Hemdah Inc	8 South Michigan Ave Chicago, IL 60603	10,000	
Educational	American Friends of Ramot Torah Schools Inc	2229 85th Street Brooklyn, NY 11214	3,000	
Educational	American Friends of the College Cevenol Inc	44 River Street Rehoboth, MA 02769	1,500	

Class of Activity	Recipient's name	Address	Amount	Relationship
Educational	American Geological Institute Foundation	10777 Westheimer Suite 250 Houston, TX 77042	20,000	
Disease/Disorder	American Heart Association	PO Box 20448 Houston, TX 77225	57,450	
Civil Rights	American Jewish Committee	PO Box 699369 Houston, TX 77098	800	
Civil Rights	American Jewish Committee	165 East 56th Street New York, NY 10022	1,000	
Community Development	American Leadership Forum	3101 Richmond Ave Suite 140 Houston, TX 77098	10,300	
Disease/Disorder	American Liver Foundation	Greater New York Chapter New York, NY 10038	1,000	
Disaster Relief	American National Red Cross	PO Box 397 Houston, TX 77001	135,575	
International	American Near East Refugee Aid	1522 K Street NW Suite 202 Washington, DC 20005	250	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	American Red Cross The	P O Box 397 Houston, TX 77001	1,000	
International	American Refugee Committee	430 Oak Grove Street Minneapolis, MN 55403	1,000,000	
Animal Protection Welfare	American Society for the Prevention of Cruelty to Animals	Major Gifts Department New York, NY 10128	2,500	
Social Sciences	Amigos De Las Americas	5618 Star Lane Houston, TX 77057	1,500	
Disease Disorder	Amschwand Sarcoma Cancer Foundation	2260 W Holcombe Blvd Houston, TX 77030	11,750	
Disaster Relief	Ana Lisa Fleming	SEE NOTE A HOUSTON, TX 77027	750	
Philanthropy	Anderson Ranch Arts Foundation	PO Box 5598 Snowmass Village, CO 81615	14,200	
Disaster Relief	Andrea Stewart	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Andrew Fell	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Andrew Fortmeyer	SEE NOTE A HOUSTON, TX 77027	750	
Human Services	Angel Flight Inc South Central	4310 Amelia Earhardt Drive Addison, TX 75001	800	
Disaster Relief	Angela Shroyer	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Angela Weidenbacher	SEE NOTE A HOUSTON, TX 77027	1,500	
Educational	Angelina College	P O Box 1768 Lufkin, TX 75902	1,500	
Disaster Relief	Ann Vasquez	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Anne Marie Payment	SEE NOTE A HOUSTON, TX 77027	750	

Class of Activity	Recipient's name	Address	Amount	Relationship
Disaster Relief	Anthony Schlosser	SEE NOTE A HOUSTON, TX 77027	750	
Civil Rights	Anti-Defamation League of B'nai B'rith	4635 Southwest Frwy Ste 400 Houston, TX 77027	7,720	
Disaster Relief	Antonio Porrazzo	SEE NOTE A HOUSTON, TX 77027	1,000	
Educational	AOPA Air Safety Foundation	421 Aviation Way Frederick, MD 21701	1,000	
Housing Shelter	Apartment Life Inc	425 Westpark Way Suite D Euless, TX 76040	10,000	
Religion	Archdiocese for the Military Services	P O Box 4469 Washington, DC 20017	500	
Religion	Archdiocese of Galveston - Houston	1700 San Jacinto Houston, TX 77002	61,750	
Educational	Archway Academy	6221 Main Street Houston, TX 77030	1,300	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Youth Development	Arkansas Baptist Children's Homes and Family Ministries	P O Box 552 Little Rock, AR 72203	26,000	
Instrumental Music	Ars Lyrica Houston	4807 San Felipe Suite 202 Houston, TX 77056	1,000	
Disaster Relief	Arthur Carey Jr	SEE NOTE A HOUSTON, TX 77027	1,000	
Community Development	Asociacion Melodia	914 Casilla Asuncion, CA 92258	44,000	
Educational	Aspen Music Festival and School	Two Music School Road Aspen, CO 81611	1,000	
Youth Development	Aspen Youth Center	P O Box 8266 Aspen, CO 81612	3,250	
Philanthropy	Assistance League of Houston	1902 Commonwealth Houston, TX 77006	200	
Religion	Assumption Catholic Church	901 Roselane Street Houston, TX 77037	250	

Class of Activity	Recipient's name	Address	Amount	Relationship
Environmental	Atlantic Salmon Federation Inc	P O Box 807 Calais, ME 04619	250	
Disaster Relief	Aubrey Brewer	SEE NOTE A HOUSTON, TX 77027	750	
Religion	Augustana Lutheran Church	2001 Wheeler Street Houston, TX 77004	3,450	
Educational	Austin Crisis Pregnancy Center Inc	1215 W Anderson Lane Austin, TX 78757	1,500	
Disease/Disorder	Austin Heart Foundation	3801 N Lamar Blvd Suite 300 Austin, TX 78756	4,250	
Disaster Relief	Austin International Rescue Operations Inc	6112 Dedham Lane Austin, TX 78739	30,000	
Disease/Disorder	Avondale House	3611 Cummins Houston, TX 77027	35,000	
Housing Shelter	Baptist Children's Homes of North Carolina Inc	PO Box 338 Thomasville, NC 27361	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Barbara Regua	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Barney Smith	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Barron Markham	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Barry Swanson	SEE NOTE A HOUSTON, TX 77027	750	
Health	Baylor College of Medicine	One Baylor Plaza-Mail Stop 160 Houston, TX 77030	575,282	
Educational	Baylor University	University Development Waco, TX 76798	100	
Educational	Baylor University Alumni Association	One Bear Place 97026 Waco, TX 76798	1,000	
Educational	Bayou Bend Gardens Endowment	Post Office Box 6826 HOUSTON, TX 77001	35	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Natural Resources Conservation	Bayou Preservation Association	PO Box 131563 Houston, TX 77019	1,000	
Disaster Relief	Beatrice Norris	SEE NOTE A HOUSTON, TX 77027	1,500	
Religion	Beech Street First Baptist Church	P O Box 1469 TEXARKANA, TX 75504	3,618	
Disaster Relief	Belinda Bordelon	SEE NOTE A HOUSTON, TX 77027	750	
SportsLeisure	Bellville Little League	P O Box 195 Bellville, TX 77418	750	
Disaster Relief	Benjamin Barbee	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Benjamin Kane	SEE NOTE A HOUSTON, TX 77027	2,000	
Religion	Bering Drive Church of Christ	1910 Bering Drive Houston, TX 77057	18,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Human Services	Bering Omega Community Services	PO Box 540517 Houston, TX 77254	350	
Environmental	Bermuda Biological Station for Research Inc	1025 Westchester Ave WHITE PLAINS, NY 10604	5,000	
Educational	Best Buddies International Inc	100 SE 2nd Street Miami, FL 33131	400	
Religion	Bethel Independent Presbyterian Church	825 Bering Drive Houston, TX 77057	65,800	
Disaster Relief	Betty Bonet-Edward	SEE NOTE A HOUSTON, TX 77027	2,000	
Educational	Betty Ford Alpine Gardens	183 Gore Creed Drive VAIL, CO 81657	10,500	
Religion	Bible in 90 Days	2476 Bolsover 551 HOUSTON, TX 77005	1,000	
Human Services	Bienville House Center for Peace and Justice	P O Box 4363 BATON ROUGE, LA 70821	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Youth Development	Big Brothers Big Sisters of Austin Inc	1400 Tillery AUSTIN, TX 78721	500	
Youth Development	Big Brothers Big Sisters of Greater Houston	6437 High Star Houston, TX 77074	2,000	
Educational	Bill Archer Student Intern Foundation of Houston	2232 Sunset Blvd Houston, TX 77005	1,200	
Disaster Relief	Bill Horner	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Billy Francis	SEE NOTE A HOUSTON, TX 77027	1,500	
Science	BioHouston Inc	410 Pierce Street Suite 224 Houston, TX 77002	35,000	
Disaster Relief	Bishara Kronfel	SEE NOTE A HOUSTON, TX 77027	750	
SportsLeisure	Blaine County Recreation District	1050 Fox Acres Road Hailey, ID 83333	300	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Philanthropy	Blue Bird Foundation	615 West Alabama Houston, TX 77006	1,000	
Disaster Relief	Bonnie Blake	SEE NOTE A HOUSTON, TX 77027	1,000	
Human Services	Bo's Place	10050 Buffalo Speedway Houston, TX 77054	33,430	
Other	Bosque Memorial Museum	PO Box 345 Clifton, TX 76634	1,000	
Public Gardens And Beautification	Botanic Garden of Houston	6524 San Felipe PMB 156 Houston, TX 77057	1,000	
Youth Development	Boy Scouts of America	3590 Harbor Gateway North Costa Mesa, CA 92626	500	
Youth Development	Boy Scouts of America - Sam Houston Area Council	PO Box 924528 Houston, TX 77292	194,878	
Youth Development	Boy Scouts of America Council	Three Rivers Council Beaumont, TX 77705	1,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Youth Development	Boy Scouts of America Capitol Area Council	7540 Ed Bluestein Blvd Austin, TX 78723	2,400	
Youth Development	Boys & Girls Club of Santa Monica Inc	1238 Lincoln Blvd Santa Monica, CA 90401	1,000	
Youth Development	Boys and Girls Club of America	2107 North Collins Boulevard Richardson, TX 75080	500	
Youth Development	Boys and Girls Club of Bellville	P O Box 1145 Bellville, TX 77418	750	
Youth Development	Boys and Girls Clubs of Greater Houston Inc	1520-A Airline Drive Houston, TX 77009	15,750	
Youth Development	Boys and Girls Country of Houston	18806 Roberts Road Hockley, TX 77447	20,100	
Youth Development	Boys Shelter Inc	5904 South Zero Street Fort Smith, AR 72903	2,000	
Art	Brazos Projects	2425 Bissonnet Houston, TX 77005	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	Brazosport College Foundation	Office of External Relations Lake Jackson, TX 77566	5,000	
Educational	Brenda & John H Duncan Rise School-Houston	8080 N Stadium Drive Houston, TX 77054	9,100	
Disaster Relief	Brenda Davis	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Brenda Laffluer	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Brent Mapherne	SEE NOTE A HOUSTON, TX 77027	750	
Religion	Broadmoor Methodist Church	3715 Youree Drive Shreveport, LA 71105	300	
Disaster Relief	Brook Allen	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Bryant West	SEE NOTE A HOUSTON, TX 77027	2,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Buddy Doiron	SEE NOTE A HOUSTON, TX 77027	750	
Environmental	Buffalo Bayou Partnership	1113 Vine Street Suite 200 Houston, TX 77002	16,000	
Educational	Bulldog Club	P O Box BT HATTIESBURG, MS 39762	5,000	
Other	Burton Cotton Gin & Museum Inc	P O Box 98 Burton, TX 77835	1,000	
Human Services	Busby Foundation	1221 S Mopac Expressway Austin, TX 78746	2,550	
Disaster Relief	Bush-Clinton Katrina Fund	1301 K Street NW Suite 800E Washington, DC 20005	52,330,252	
Disaster Relief	Butch Rodgers	SEE NOTE A HOUSTON, TX 77027	750	
Youth Development	Cal Farley's Boys Ranch	PO Box 1890 Amarillo, TX 79174	2,500	

Class of Activity	Recipient's name	Address	Amount	Relationship
Educational	Cal State Fullerton Philanthropic Foundation	2600 E Nutwood Avenue Fullerton, CA 92831	200,000	
Educational	Cameron University Foundation Inc	University Advancement Lawton, OK 73505	5,000	
Disaster Relief	Cammi Flowers	SEE NOTE A HOUSTON, TX 77027	750	
Youth Development	Camp Allen Conference & Retreat Center	18800 FM 362 Navasota, TX 77868	5,320	
SportsLeisure	Camp Aranzazu Inc	742 Blalock Houston, TX 77024	600	
	Camp For All Foundation	10500 Northwest Frwy 220 Houston, TX 77092	6,000	
SportsLeisure	Camp Redcloud Inc	P O Box 130 Lake City, CO 81235	253,500	
Religion	Campus Crusade for Christ Inc	PO Box 628222 Orlando, FL 32862	11,900	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Medical Research	CanCare of Houston Inc	9575 Katy Freeway Ste 428 Houston, TX 77024	2,100	
Disease/Disorder	Cancer Counseling Inc	4101 Greenbriar Houston, TX 77098	5,500	
Youth Development	Cancer Survivors Fund	P O Box 792 Missouri City, TX 77459	1,000	
Disease/Disorder	Candlelighters Childhood Cancer Family Alliance	8323 Southwest Freeway Houston, TX 77074	13,950	
Religion	Capernaum Inc	P O Box 821536 Dallas, TX 75382	1,500	
Educational	Cardigan Mountain School	62 Alumni Drive Canaan, NH 03741	10,000	
Employment	Career and Recovery Resources Inc	2525 San Jacinto Houston, TX 77002	3,550	
Health	CareNet Pregnancy Center of Houston	5615 Richmond Suite 125 Houston, TX 77057	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Youth Development	Caring for Children Foundation of Texas	P O Box 660583 Dallas, TX 75266	250	
Disaster Relief	Carlos Lemus	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Carmen Smith	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Carnegie Mellon University	5000 Forbes Avenue Pittsburgh, PA 15213	10,000	
Religion	Carolina Creek Christian Camp	18 Lakeshore Drive Huntsville, TX 77320	419,110	
Health	Casa de Esperanza de los Niños Inc	PO Box 66581 Houston, TX 77266	4,750	
Human Services	Catholic Charities of Central Texas	1625 Rutherford Bldg D Austin, TX 78754	1,200	
Human Services	Catholic Charities of the Archdiocese of Galveston-Houston	PO Box 66508 Houston, TX 77216	17,500	

Class of Activity	Recipient's name	Address	Amount	Relationship
Public Benefit	Cato Institute	1000 Massachusetts Ave NW Washington, DC 20001	2,000	
Human Services	CB Richard Ellis Foundation Inc	970 W 190th Street Torrance, CA 90502	500	
Community Development	Center for Houston's Future Inc	1200 Smith Suite 1150 Houston, TX 77002	16,000	
Public Benefit	Center for National Policy	One Massachusetts Ave NW 333 Washington, DC 20001	25,000	
Public Benefit	Center for Public Policy Priorities	900 Lydia Street Austin, TX 78702	1,000	
Civil Rights	Center for Reproductive Rights	120 Wall Street New York, NY 10269	1,000	
Health	Central Pregnancy Care Center - Downtown Houston	3636 San Jacinto Houston, TX 77004	2,500	
Disaster Relief	Chad Woods	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Religion	Champion Forest Baptist Church	15555 Stuebner-Airline Road Houston, TX 77069	300	
Human Services	Champions For Life	P O Box 761101 Dallas, TX 75376	1,150	
Religion	Chapelwood United Methodist Church	11140 Greenbay Houston, TX 77024	4,500	
Disaster Relief	Charles Buckley	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Charles Dubord	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Charles Herrington	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Charles Lansdale	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Charles Mitchell	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Charles Mock	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Charles Phillips	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Charles Slack	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Charley McLeod Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Charlie Pace	SEE NOTE A HOUSTON, TX 77027	750	
Human Services	Cherish Our Children International	P O Box 540007 Houston, TX 77254	5,000	
Youth Development	Child Advocates	2401 Portsmouth St Suite 210 Houston, TX 77098	27,000	
Mental Health	ChildBuilders	3800 Buffalo Spdwy Suite 310 Houston, TX 77098	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Public Benefit	Children at Risk	2900 Weslayan Suite 400 Houston, TX 77027	230	
Educational	Childrens Advocacy Center of Comal County	111 East Commerce Street New Braunfels, TX 78130	250	
Educational	Childrens Advocacy Centers of Texas	12325 Hymeadow Drive Austin, TX 78750	100	
Youth Development	Children's Defense Fund	25 East Street NW Washington, DC 20001	2,960	
Youth Development	Children's Defense Fund	4500 Bissonnet Suite 260 Bellaire, TX 77401	2,500	
Educational	Children's Diabetes Foundation at Denver Colorado	777 Grant Street Suite 302 Denver, CO 80203	10,000	
Human Services	Children's Fund Inc	PO Box 56303 Houston, TX 77256	6,380	
Health	Children's Health Fund	215 West 125th Street New York, NY 10027	1,000,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Health	Children's Hospital Foundation	12317 15th Ave Suite 108 Seattle, WA 98125	500	
Educational	Chinquapin School	2615 E Wallisville Road Highlands, TX 77562	49,150	
Educational	Chinquapin School Endowment Inc	2615 E Wallisville Road Highlands, TX 77562	60,000	
Educational	Cho-Yeh Camp and Conference Center	2200 South Washington Livingston, TX 77351	1,000	
Disaster Relief	Chris Diliberto	SEE NOTE A HOUSTON, TX 77027	750	
Religion	Christ Church Cathedral	1117 Texas Avenue Houston, TX 77002	108,500	
Religion	Christ Church Fellowship	25119 Arcane Court Spring, TX 77389	10,000	
Religion	Christ Church Tashua	5170 Madison Avenue Trumbull, CT 06611	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Religion	Christ Episcopal Church	536 W North Street Aspen, CO 81611	400	
Religion	Christ in the Tetons	P O Box 7562 Jackson, WY 83002	3,000	
Religion	Christ the King Lutheran Church	2353 Rice Boulevard Houston, TX 77005	10,000	
Religion	Christ the King Presbyterian Church	3104 Edloe Suite 203 Houston, TX 77027	5,000	
Religion	Christ the Redeemer Catholic Church	11507 Huffmeister Road Houston, TX 77065	2,200	
Disaster Relief	Christal Crowe	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Christian Borrouso	SEE NOTE A HOUSTON, TX 77027	2,000	
Human Services	Christian Community Service Center	P O Box 27924 Houston, TX 77227	12,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Religion	Christian Ridge Church	53 Christian Ridge Road Ellsworth, ME 04605	1,000	
Religion	Christian Triumph Company	909 Bluntzer Street Corpus Christi, TX 78405	10,000	
Disaster Relief	Christina Matherne	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Christine Vicari	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Christopher Balestra	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Christopher Daniel	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Christopher R Pierce	SEE NOTE A HOUSTON, TX 77027	750	
Religion	Church of Christ South	3202 Rodd Field Road Corpus Christi, TX 78414	5,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	Citizens Against Lawsuit Abuse	2500 City West Blvd Suite 300 Houston, TX 77042	1,000	
Animal Protection Welfare	Citizens for Animal Protection Inc	11925 Katy Freeway Houston, TX 77079	94,200	
Environmental	Citizens League for Environmental Act Now	5120 Woodway Suite 9004 Houston, TX 77056	43,500	
Community Development	City of Houston	316 Bagby Houston, TX 77002	365,829	
Disaster Relief	Claire Hawkins	SEE NOTE A HOUSTON, TX 77027	2,000	
Disease Disorder	Classical Action Performing Arts Against AIDS	165 West 46th Street New York, NY 10036	700	
Educational	Clay County Senior Citizens Inc	P O Box 533 Henrietta, TX 76365	2,500	
Disaster Relief	Clinton Ostarly	SEE NOTE A HOUSTON, TX 77027	750	

Class of Activity	Recipient's name	Address	Amount	Relationship
Community Development	Clutch City Foundation	2 Greenway Plaza Suite 400 Houston, TX 77046	4,250	
Disease Disorder	Coaniquem Burn Center Aid for Children Foundation	2121 K Street NW Suite 800 Washington, DC 20037	250	
Environmental	Coastal Conservation Association	6919 Portwest Drive Suite 100 Houston, TX 77024	1,200	
Human Services	Collaborative for Children	3800 Buffalo Spdwy Suite 300 Houston, TX 77098	17,600	
Educational	College of Biblical Studies - Houston	7000 Regency Square Blvd Houston, TX 77036	33,750	
Educational	Colonial Williamsburg Foundation	PO Box 1776 Williamsburg, VA 23187	500	
Philanthropy	Colorado Chautauqua Foundation Inc	900 Baseline Boulder, CA 80302	500	
Educational	Columbia University	33 west 60th New York, NY 10023	250	

Class of Activity	Recipient's name	Address	Amount	Relationship
Environmental	Committee To Preserve the Babine River Wilderness Inc	1602 grant ave Novato, CA 94945	1,000	
Human Services	Common Hope	P O Box 14298 St Paul, MN 55114	500	
Educational	Communities In Schools Houston Inc	2150 West 18th St Suite 100 Houston, TX 77008	64,500	
Community Development	Community of the Streets Outreach aka Lord of the Streets	3401 Fannin Street Houston, TX 77004	450	
Human Services	Community Rescue Mission Inc	310 North F Street Forth Smith, AR 72902	3,000	
International	Compassion International Inc	PO Box 65000 Colorado Springs, CO 80962	25,000	
Public Benefit	Concerned Women for America	1015 - 15th St NW Suite 1100 Washington, DC 20005	500	
Religion	Congregation Beth Israel	5600 North Braeswood Blvd Houston, TX 77096	100,826	

Class of Activity	Recipient's name	Address	Amount	Relationship
Religion	Congregation Emanu El	1500 Sunset Boulevard Houston, TX 77005	11,018	
Disaster Relief	Constance Aucoin	SEE NOTE A HOUSTON, TX 77027	2,000	
Art	Contemporary Arts Museum Houston	5216 Montrose Boulevard Houston, TX 77006	10,250	
Disaster Relief	Cornell Burdis	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Cornell University	Alumni Affairs Development Ithaca, NY 14850	25,000	
Human Services	Court Appointed Special Advocates of Southeast Texas Inc	2449 Calder Beaumont, TX 77702	25,000	
Educational	Court Reporting Institute of Houston	13101 Northwest Freeway 100 Houston, TX 77040	1,000	
Human Services	Covenant House Texas	1111 Lovett Blvd Houston, TX 77006	4,150	

Class of Activity	Recipient's name	Address	Amount	Relationship
Religion	Covenant Presbyterian Church of Vail Valley	19 Vail Road Vail, CO 81657	5,000	
Disaster Relief	Craig Balestra	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Creative Summit Inc	3512 Lake Street Houston, TX 77098	1,000	
Other	Crested Butte Mountain Heritage Museum Inc	PO Box 2480 Crested Butte, CO 81224	500	
Human Services	Crisis Center for Women Inc	401 Lexington Avenue Fort Smith, AR 72901	10,000	
Human Services	Crisis Intervention of Houston Inc	3015 Richmond Suite 120 Houston, TX 77098	100	
Health	Crisis Pregnancy Center - Westheimer	13155 Westheimer Suite 135 Houston, TX 77077	1,000	
Religion	Cross Wind Productions	P O Box 941708 Houston, TX 77094	250	

Class of Activity	Recipient's name	Address	Amount	Relationship
Disaster Relief	Cynthia Batiste	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Cynthia Daigretont	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Cynthia Gaspard	SEE NOTE A HOUSTON, TX 77027	2,000	
Religion	Cypress Bible Church	11711 Cypress North Houston Rd Cypress, TX 77429	42,000	
Religion	Cypress Creek Christian Church	6823 Cypresswood Drive Spring, TX 77379	7,000	
Art	Cypress Creek Foundation for the Arts & Community Enrichment	6823 Cypresswood Drive Spring, TX 77379	4,527	
Educational	Cypress Fairbanks Educational Foundation	PO Box 690445 Houston, TX 77269	800	
Disease/Disorder	Cystic Fibrosis Foundation	50 Briar Hollow Lane Houston, TX 77027	250	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Culture	Czech Cultural and Community Center Houston	4920 San Jacinto Houston, TX 77004	3,000	
Instrumental Music	Da Camera Society of Houston	1427 Branard Houston, TX 77006	20,150	
Disaster Relief	Daisy Davis	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Dale Bunch	SEE NOTE A HOUSTON, TX 77027	750	
Youth Development	Dallas Friends of Young Life	11300 N Central Expressway Dallas, TX 75243	50,000	
Human Services	Dallas Mission For Life	PO Box 30116 Dallas, TX 75221	1,000	
Disaster Relief	Dan Tegeder	SEE NOTE A HOUSTON, TX 77027	750	
Disease Disorder	Dana-Farber Cancer Institute	1309 Beacon Street Brookline, MA 02446	2,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Daniel Kissee	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Daniel Sellers	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Danny Cure	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Danny Jones	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Danny Waguefpak	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Dantel White	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Darren Alexander	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Darryl Hartline	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Darryl Washington	SEE NOTE A HOUSTON, TX 77027	2,000	
Social Sciences	Daughters of the Republic of Texas Inc	The Alamo San Antonio, TX 78299	13,000	
Disaster Relief	David Feicht	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	David Hunt	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	David Saulsberry	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	David Tripp	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	David Winfield	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Dawn Redmond	SEE NOTE A HOUSTON, TX 77027	750	

Class of Activity	Recipient's name	Address	Amount	Relationship
Disaster Relief	Deborah Masson	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Debra Sinquefield	SEE NOTE A HOUSTON, TX 77027	750	
Civil Rights	Decade of Nonviolence - Houston	P O Box 300730 Houston, TX 77230	500	
Disaster Relief	Dennis Moreau	SEE NOTE A HOUSTON, TX 77027	750	
Human Services	DePelchin Children's Center	4950 Memorial Drive Houston, TX 77007	38,470	
Mental Health	Depression and Bipolar Support Alliance Greater Houston	10000 Memorial Dr Suite 170 Houston, TX 77024	8,200	
Disaster Relief	Derek Johnson	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Derek Schumaker	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Derrick Byrd	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Derrick Parker	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Derrick Woods	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Dianna Morris	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Dionne Carter	SEE NOTE A HOUSTON, TX 77027	1,500	
Theatre	Dionysus Theatre	5601 S Braeswood Houston, TX 77096	1,000	
Art	DiverseWorks Inc	1117 East Freeway Houston, TX 77002	19,895	
Disaster Relief	Dock Gabbert	SEE NOTE A HOUSTON, TX 77027	750	

Class of Activity	Recipient's name	Address	Amount	Relationship
Health	Doctors Without Borders USA Inc	333 7th Avenue 2nd Floor New York, NY 10001	1,250	
Disaster Relief	Dolma Deleon	SEE NOTE A HOUSTON, TX 77027	750	
Religion	Dominican SMME Corporation	4597 Warren Road Ann Arbor, MI 48105	500	
Disaster Relief	Don Daughdrill	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Donald Carraway	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Donna Horner	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Donnie Lejeune	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Donnie Parson	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Donyea Watson	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Doug Hof	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Doug Thigpen	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Douglas Gaudet	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Douglas Montalbano	SEE NOTE A HOUSTON, TX 77027	750	
Employment	Dress for Success Houston	3915 Dacoma Suite A Houston, TX 77092	10,700	
Educational	Drury University	900 North Benton Avenue Springfield, MO 65807	125,000	
Educational	Duke University	PO Box 90079 Durham, NC 27708	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	Durfee Music School of Texas	5326 W Bellfort Suite 202 Houston, TX 77035	1,000	
Disaster Relief	Dwight Arsenaux Jr	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Earl Teal	SEE NOTE A HOUSTON, TX 77027	750	
Religion	East Fort Bend Human Needs Ministry	P O Box 1611 Stafford, TX 77497		
Religion	Easton United Methodist Church	PO Box 214 Easton, KS 66020	1,500	
Disaster Relief	Eddie Boyd	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Edna Sandifer	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Edwin Rios	SEE NOTE A HOUSTON, TX 77027	1,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Disaster Relief	Elaine Jackson	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Elizabeth Blouin	SEE NOTE A HOUSTON, TX 77027	2,000	
Human Services	Emergency Aid Coalition	5501 South Main Houston, TX 77004		
Human Services	Energy Outreach Colorado	225 East 16th Ave Room 200 Denver, CO 80203	1,000	
Human Services	Engineering Ministries International	130 East Kiowa 200 Colorado Springs, CO 80903	1,000	
Religion	Episcopal Church of the Good Shepherd	PO Box 5176 Austin, TX 78763	250	
Religion	Episcopal Church of the Redeemer	610 Water Street Biloxi, MS 39530	15,000	
Religion	Episcopal Church of the Transfiguration	PO Box 1000 Vail, CO 81658	55,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Religion	Episcopal Diocese of Texas	3203 West Alabama Houston, TX 77098	110,000	
Health	Episcopal Health Charities	6900 Fannin Suite 440 Houston, TX 77030	55,000	
Educational	Episcopal High School	4650 Bissonnet Bellaire, TX 77401	134,970	
International	Episcopal Relief and Development	P O Box 12043 Newark, NJ 07101	500	
Religion	Episcopal Theological Seminary of the Southwest	PO Box 2247 Austin, TX 78768	3,666	
Disaster Relief	Eric Gunther	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Erick Burgess	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Ernest Fanguy	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Errol Callaghan	SEE NOTE A HOUSTON, TX 77027	1,000	
Human Services	ESCAPE Family Resource Center	3210 Eastside Houston, TX 77098	6,500	
Religion	Esperanza Ministries	6315-B FM 1488 117 Magnolia, TX 77354	3,000	
Educational	Ex Students Association of the University of Texas	P O Box 7278 Austin, TX 78713	600	
Religion	Fairview Presbyterian Church	4609 N Capitol Avenue Indianapolis, IN 46208	2,500	
Health	Faith In Practice	7500 Beechnut Suite 208 Houston, TX 77074	20,200	
Educational	Family Outreach of Montgomery County	812 W Dallas Conroe, TX 77301	4,440	
Community Development	FCS Community Economic Development	750 Glenwood Avenue Atlanta, GA 30316	5,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Religion	Fellowship of Christian Athletes	10455 SW Freeway Houston, TX 77074	3,700	
Religion	Fellowship of Christian Athletes	8701 Leeds Road Kansas City, MI 64129	4,000	
Religion	Fellowship of the Woodlands Community Church	1 Fellowship Drive The Woodlands, TX 77384	26,000	
Community Development	FINCA Inc	1101 14th St NW Washington, DC 20005	10,000	
Educational	First Baptist Academy	7450 Memorial Woods Drive Houston, TX 77024	5,000	
Religion	First Baptist Church	One Summer Street Nantucket, MA 02554	2,500	
Religion	First Baptist Church	2104 W Louisiana Midland, TX 79701	150	
Religion	First Baptist Church of College Hill	3838 N 29th Street Tampa, FL 33610	10,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Religion	First Presbyterian Church	5300 Main Street Houston, TX 77004	121,000	
Religion	First Presbyterian Church of Barre	78 Summer Street Barre, VT 05641	500	
Religion	First United Methodist Church	P O Box 686 Throckmorton, TX 76483	1,000	
Religion	First United Methodist Church - Brookshire	PO Box 397 Brookshire, TX 77423	2,000	
Religion	First United Methodist Church - Houston	1320 Main Street Houston, TX 77002	26,000	
Religion	First United Methodist Church of Conroe	4308 West Davis Street Conroe, TX 77304	11,000	
Disaster Relief	First United Methodist Church of Pascagoula	2710 Pascagoula Street Pascagoula, MS 39568	2,500	
Religion	First United Methodist Church- Rosenberg	1106 Fourth Street Rosenburg, TX 77471	110,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Health	Florida Emergency Medicine Foundation Inc	3717 South Conway Road Orlando, FL 32812	10,000	
Educational	Florida State University Foundation	225 University Center Tallahassee, FL 32306	500	
Disaster Relief	Fonda Suatek	SEE NOTE A HOUSTON, TX 77027	2,000	
Educational	Fort Bend Baptist Academy	PO Box 112 Sugar Land, TX 77487	40,000	
Youth Development	Fort Smith Boys and Girls Club	4905 North O Street Fort Smith, AR 72904	7,500	
Educational	Fort Smith Inter-Faith Community Center Inc	1200 North 5th Street Fort Smith, AR 72901	5,000	
Art	Fotofest Inc	1113 Vine Street Suite 101 Houston, TX 77002	3,000	
Health	Foundation for End-of-Life Care Inc	4828 Loop Central Drive Houston, TX 77081	100	

Class of Activity	Recipient's name	Address	Amount	Relationship
Educational	Foundation for Individual Rights in Education	601 Walnut Street Philadelphia, PA 19106	1,000	
Disaster Relief	Foundation for Indonesian Governance Innovations	1350 Connecticut Avenue NW Washington, DC 20036	1,000,000	
Educational	Foundation for IUP	Sutton Hall Room 301 Indiana, PA 15705	1,000	
Educational	Foundation for School for Young Children at Univ of St Thomas	810 Sul Ross Houston, TX 77006	2,000	
Philanthropy	Foundation for the National Archives	700 Pennsylvania Avenue NW Washington, DC 20408	20,000	
Mental Health	Foundation for the Retarded	3550 West Dallas Houston, TX 77019	2,250	
Theatre Musical Theatre	Fredericksburg Theater Company Inc	306 E Austin Street Fredericksburg, TX 78624	1,000	
Religion	Free Enterprise Institute	9525 Katy Freeway Suite 303 Houston, TX 77024	250	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Public Benefit	Free Market Foundation	903 E 18th Street Ste 230 Plano, TX 75074	5,000	
Religion	Friedens United Church of Christ	7526 Avenue I Beasley, TX 77417	3,000	
Disaster Relief	Friedkin Employees	SEE NOTE A HOUSTON, TX 77027	1,256,600	
Disaster Relief	Friedkin Grantees	SEE NOTE A HOUSTON, TX 77027	227,120	
Educational	Friends of Fondren Library	6100 Main St Houston, TX 77005	500	
Educational	Friends of Helen Hall Library	100 W Walker League City, TX 77573	300	
Environmental	Friends of Powell Gardens Inc	1609 NW US Hwy 50 Kingsville, MO 64061	10,000	
Educational	Friends of the Rosenberg Library	2310 Sealy Avenue Galveston, TX 77550	100	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	Friends of the Texas Historical Commission I	PO Box 13497 Austin, TX 78711	15,000	
Religion	Friends Seminary	222 East 16th Street New York, NY 10003	1,500	
International	Friendship Bridge	3560 Highway 74 Suite B-2 Evergreen, CO 80439	1,000	
Religion	Frog Sullivan Ministries	P O Box 29336 Kerrville, TX 78029	5,000	
Religion	From His Heart Ministries	2801 Richmond Road 209 Texarkana, TX 75503	100,000	
Youth Development	Future Farmers of America	c/o Columbus High School Columbus, TX 78394	2,500	
Youth Development	Future Farmers of America	c/o Yoakum High School Yoakum, TX 77995	600	
SportsLeisure	Gaels Baseball Foundation	10 Walter Lane Plandome, NY 11030	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Gail Hux	SEE NOTE A HOUSTON, TX 77027	750	
Instrumental Music	Galveston County Community Orchestra Inc	4502 Avenue O Galveston, TX 77550	100	
Disaster Relief	Garett Drez	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Gary Lynn Wright	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Gary Thonn	SEE NOTE A HOUSTON, TX 77027	750	
Philanthropy	Gary Walker Foundation	4455 Smart Street Beaumont, TX 77713	111,176	
Disaster Relief	Gene Rodriguez	SEE NOTE A HOUSTON, TX 77027	1,000	
Medical Research	Genetic Disease Foundation Inc	156 Fifth Avenue Suite 222 New York, NY 10010	5,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	George Baker	SEE NOTE A HOUSTON, TX 77027	750	
Educational	George Mason University Foundation	4400 University Drive Fairfax, VA 22030	1,000	
Disaster Relief	George Maucele	SEE NOTE A HOUSTON, TX 77027	2,000	
Other	George W Bush Childhood Home Inc	P O Box 8586 Midland, TX 79702	10,000	
Educational	Georgia Tech Foundation Inc	760 Spring Street NW Atlanta, GA 30308	61,350	
Health	Giddy Up N Go Inc	P O Box 7654 Lawton, OK 74506	3,000	
Religion	Gideons International	P O Box 140800 Nashville, TN 37214	4,000	
Youth Development	Girls Incorporated of Fort Smith	P O Box 1253 Fort Smith, AR 72902	5,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Glen Herbert	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Glenn Clark	SEE NOTE A HOUSTON, TX 77027	2,000	
Philanthropy	Glenwood Cemetery Historic Preservation Foundation	2525 Washington Avenue Houston, TX 77007	100,000	
Disaster Relief	Gleynn Gaudet	SEE NOTE A HOUSTON, TX 77027	750	
Environmental	Global Habitat Project Inc	129 South Street 5th Floor Boston, MA 02111	500	
Educational	Global Network Against Weapons & Nuclear Power in Space	P O Box 652 Brunswick, ME 04011	250	
International	Global Peace Initiative	24210 E Lake Houston Parkway Houston, TX 77336	20,000	
Educational	Good Samaritan Foundation	5615 Kirby 308 Houston, TX 77005	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Human Services	Goodfellows Club of Houston	po box 4260 Houston, TX 77210	100	
Employment	Goodwill Industries of Houston	10795 Hammerly Houston, TX 77043	5,000	
Human Services	Gospel Truth Ministries	P O Box 405 Van Buren, AR 72957	3,000	
Religion	Grace Church of San Antonio	P O Box 1400 San Antonio, TX 78295	6,000	
Educational	Grace Covenant Church	2101 E 50th Street Texarkana, TX 71854	2,000	
Religion	Grace Covenant Church of Austin Texas	9500 Research Blvd Austin, TX 78759	4,500	
Human Services	Grace International Children's Foundation USA Inc	5121 FM 359 Richmond, TX 77469	20,000	
Religion	Grace Presbyterian Church	10221 Ella Lee Lane HoustoN, TX 77042	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	GrackleTim Lockwood Scholarship Fund	10203 Wallisville Road Houston, TX 77013	500	
Philanthropy	Greater Houston Community Foundation	4550 Post Oak Place Ste 100 Houston, TX 77027	2,296,954	
FoodNutrition	Greater Jasper Share Inc	P O Box 1304 Jasper, TX 75951	500	
Religion	Guardian Angel Catholic Church	PO Box 487 Wallis, TX 77485	1,000	
DiseaseDisorder	Guiding Eyes for the Blind Inc	611 Granite Springs Rd Yorktown Heights, NY 10598	300	
Educational	Gulf Coast A Journal of Literature and Fine Arts	University Of Houston Houston, TX 77204	10,000	
Youth Development	Gulf Coast Big Brothers & Big Sisters Inc	2528 Ball Galveston, TX 77550	550	
Health	Gulf Coast Regional Blood Center	1400 La Concha Houston, TX 77054	11,750	

Class of Activity	Recipient's name	Address	Amount	Relationship
Educational	Gulf Coast TASBO	2538 S Congress Ave Austin, TX 78704	150	
Environmental	Gulf of Maine Research Institute	P O Box 7549 Portland, ME 04112	1,000	
Educational	H Lee Moffitt Cancer Center and Research Institute Foundation	12902 Magnolia Drive Tampa, FL 33612	25,000	
Housing Shelter	Habitat for Humanity International Inc	121 Habitat Street Americus, GA 31709	875,700	
Housing Shelter	Habitat for Humanity of Council Bluffs	PO Box 213 Council Bluffs, IA 51502	5,000	
Religion	Hadassah the Women's Zionist Organization of America	4654 Beechnut Houston, TX 77096	500	
Religion	Harbor Church	308 Bomar Street Houston, TX 77006	500	
Health	Harbor to the Bay Inc	Box 282 Boston, MA 02116	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Harlan Eddie Freeland	SEE NOTE A HOUSTON, TX 77027	750	
Youth Development	Harlem Children's Zone Inc	35 East 125th Street New York, NY 10035	40,000	
Disaster Relief	Harold Farmer	SEE NOTE A HOUSTON, TX 77027	750	
Human Services	Harris County Childrens Protective Services Fund	3263 Ella Lee Lane Houston, TX 77019	1,000	
Health	Harris County Hospital District Foundation	2525 Holly Hall 139 Houston, TX 77054	1,500	
Health	Harris County Medical Society Philanthropic Foundation	1515 Hermann Drive Houston, TX 77004	25,000	
Disaster Relief	Harrold Boyd	SEE NOTE A HOUSTON, TX 77027	2,000	
Educational	Harvard Club of Houston	9307 Woodmeadow Lane Houston, TX 77025	1,200	

Class of Activity	Recipient's name	Address	Amount	Relationship
Educational	Harvard University	124 Mount Auburn Street Cambridge, MA 02138	50,000	
Health	Healthcare for the Homeless - Houston	P O Box 66690 Houston, TX 77266	250	
Health	Healthy Family Initiatives	7500 Beechnut Ste 366 Houston, TX 77074	250	
Religion	Hebrew Union College - JIR	3101 Clifton Avenue Cincinnati, OH 45220	500	
Disaster Relief	Hector Solis	SEE NOTE A HOUSTON, TX 77027	1,000	
SportsLeisure	Hermann Park Conservancy	6201 - A Golf Course Drive Houston, TX 77030	35,130	
Religion	Hermann Park Ward	Church of Jesus Christ of Latt Houston, TX 77006	4,200	
Environmental	Hill Country Conservancy	3345 Bee Caves Rd Ste 120 Austin, TX 78746	500	

Class of Activity	Recipient's name	Address	Amount	Relationship
Health	Hill Country Memorial Hospital Foundation Inc	P O Box 835 Fredericksburg, TX 78624	3,300	
Disaster Relief	Hillary Don Guillory	SEE NOTE A HOUSTON, TX 77027	2,000	
Religion	Hillel Foundation of Greater Houston	1700 Bissonnet Houston, TX 77005	500	
Educational	Hillsdale College	33 East College Hillsdale, MI 49242	1,500	
Educational	Hispanic Scholarship Fund	55 Second Street San Francisco, CA 94105	5,000	
Housing Shelter	Holly Hall Retirement Community	8304 Knight Road Houston, TX 77054	100	
Educational	Holocaust Museum Houston	5401 Caroline Houston, TX 77004	50,005	
Religion	Holy Cross Chapel	905 Main Street Houston, TX 77002	11,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Religion	Holy Cross Lutheran Church	7901 Westview Houston, TX 77055	1,300	
Religion	Holy Name Retreat Center	430 Bunker Hill Road Houston, TX 77024	1,000	
Human Services	Homes of St Mark	3000 Richmond Suite 570 Houston, TX 77098	2,500	
Human Services	Homewood Church of Christ	2025 3rd Avenue North Birmingham, AL 35203	3,000	
Religion	Hope for Youth	PO Box 573024 Houston, TX 77257	5,000	
Religion	Horizon Communities Corp	P O Box 2547 Winter Park, FL 32790	5,000	
Health	Hospice of the Hills Inc	825 N Spring Harrison, AR 72601	4,500	
Youth Development	Houston Achievement Place	245 West 17th Street Houston, TX 77008	8,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Other	Houston Aeronautical Heritage Society Inc	PO Box 130246 Spring, TX 77393	3,630	
Youth Development	Houston Aeros Charities	1221 Lamar Street Ste 1100 Houston, TX 77010	3,000	
Educational	Houston Arboretum & Nature Center	4501 Woodway Drive Houston, TX 77024	1,150	
Educational	Houston Area Model United Nations - HAMUN Inc	820 Frandora Houston, TX 77024	1,911	
Religion	Houston Area Pastor Council	P O Box 2606 Houston, TX 77252	6,050	
Housing Shelter	Houston Area Women's Center	1010 Waugh Dr Houston, TX 77019	6,350	
Art	Houston Artists Fund	2900 Weslayan Suite 400 Houston, TX 77027	1,000	
Disaster Relief	Houston Association of Insurance Agents Charitable Foundation In	2550 N Loop West 116 Houston, TX 77092	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Community Development	Houston Audubon Society	440 Wilchester Blvd Houston, TX 77079	4,750	
Dance	Houston Ballet Foundation	PO Box 130487 Houston, TX 77219	11,550	
Educational	Houston Baptist University	7502 Fondren Road Houston, TX 77074	9,000	
Human Services	Houston Bar Foundation	1001 Fannin Suite 1300 Houston, TX 77002	300	
Art	Houston Center for Contemporary Craft	4848 Main Street Houston, TX 77002	20,950	
Art	Houston Center for Photography	1441 West Alabama Houston, TX 77006	1,500	
Educational	Houston Christian High School	2700 W Sam Houston Pkwy N Houston, TX 77043	151,285	
Community Development	Houston Clean City Commission Inc	3000 Richmond Ave Houston, TX 77098	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	Houston Community College System	3100 Main at Elgin Houston, TX 77002	625	
Educational	Houston Community College System Foundation	3100 Main Street Suite 12B14 Houston, TX 77002	18,750	
Human Services	Houston Compass Inc	2404 Austin Street Houston, TX 77002	500	
Religion	Houston Congregation for Reform Judaism	801 Bering Drive Houston, TX 77001	1,900	
Health	Houston Council on Alcoholism and Drug Abuse Inc	303 Jackson Hill Houston, TX 77007	5,000	
Medical Research	Houston Ear Research Foundation	7737 Southwest Frwy Ste 630 Houston, TX 77074	50	
Instrumental Music	Houston Early Music	219 Acker Magnolia, TX 77345	800	
FoodNutrition	Houston Food Bank	3811 Eastex Freeway Houston, TX 77026	1,200	

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Instrumental Music	Houston Friends of Music Inc	6100 South Main St MS532 Houston, TX 77005	3,000	
Opera	Houston Grand Opera Association Inc	510 Preston Street Houston, TX 77002	61,070	
Community Development	Houston Greeters	5812 Fordham Street Houston, TX 77005	500	
Housing Shelter	Houston Habitat for Humanity Inc	3750 North McCarty Houston, TX 77029	1,000	
Human Services	Houston Hospice and Palliative Care System	8811 Gaylord 100 Houston, TX 77024	15,000	
Animal ProtectionWelfare	Houston Humane Society	14700 Almeda Rd Houston, TX 77053	1,750	
Educational	Houston Independent School District	3830 Richmond Avenue Houston, TX 77027	1,200	
Educational	Houston Independent School District Foundation	3830 Richmond Houston, TX 77027	5,000	

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Human Services	Houston Jewish Geriatric Foundation Inc	6200 North Braeswood Houston, TX 77074	4,500	
Disaster Relief	Houston KatrinaRita Fund	P O Box 4995 Houston, TX 77210	25,000	
Educational	Houston Library Board	Marketing Development Dept Houston, TX 77002	10,500	
Educational	Houston Livestock Show & Rodeo	po box 20070 Houston, TX 77225	27,800	
Art	Houston Municipal Arts Foundation	2999 South Wayside Dr Houston, TX 77023	49,000	
Science	Houston Museum of Natural Science	One Hermann Circle Drive Houston, TX 77030	96,735	
Art	Houston Music Hall Foundation	800 Bagby Suite 300 Houston, TX 77002	10,000	
Public Benefit	Houston Peace and Justice Center	P O Box 66234 Houston, TX 77266	8,810	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Animal Protection/Welfare	Houston PetSet	1302 Waugh Drive 825 Houston, TX 77019	6,000	
Human Services	Houston Police Foundation	600 Travis Street Suite 3100 Houston, TX 77002	16,100	
Educational	Houston Public Library	500 McKinney Houston, TX 77002	10,000	
Animal Protection/Welfare	Houston SPCA	900 Portway Drive Houston, TX 77024	11,000	
Instrumental Music	Houston Symphony Society	615 Louisiana St Suite 102 Houston, TX 77002	90,034	
Educational	Houston Texas Exes Inc	P O Box 271648 Houston, TX 77277	1,000	
Environmental	Houston Wilderness Inc	4916 Main Street Suite 230 Houston, TX 77002	85,250	
Animal Protection/Welfare	Houston Zoo Inc	1513 North MacGregor Houston, TX 77030	4,025	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	HoustonPBSAssociation for Community Broadcasting	4343 Elgin Houston, TX 77004	42,450	
Public Benefit	Hudson Institute	1015 18th Street NW Washington, DC 20036	1,000	
Animal ProtectionWelfare	Humane Society of the Desert	17825 N Indian Ave Palm Springs, CA 92258	4,000	
Disaster Relief	Humbert Jimenez	SEE NOTE A HOUSTON, TX 77027	750	
Religion	Humble Area Assistance Ministries	P O Box 14051 Humble, TX 77347	11,875	
Disaster Relief	Hung Le	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Hyde School	616 High Street Bath, ME 04530	200	
Educational	I Have a Dream -Houston	3000 Richmond Ave Suite 360 Houston, TX 77098	1,000	

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Youth Development	Idaho Youth Ranch	7025 Emerald Street Boise, ID 83704	500	
Disaster Relief	Ignacio Valledor	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Imani School	12401 South Post Oak Road Houston, TX 77045	250	
Educational	Incarnate Word Academy	609 Crawford Houston, TX 77002	150	
Educational	Indiana Network for Higher Education Ministries	1100 W 42nd Street Suite 228 Indianapolis, IN 46208	2,000	
Educational	Indiana University Foundation	PO Box 500 Bloomington, IN 47408	2,500	
Human Services	Indo-American Charity Foundation of Houston Inc	5890 Point West Drive Houston, TX 77036	1,000	
Art	Inprint Inc	1524 Sul Ross Houston, TX 77006	29,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Community Development	Inspire Women	6524 San Felipe 516 Houston, TX 77057	4,350	
Public Benefit	Institute for Energy Research	6219 Olympia Houston, TX 77057	25,000	
Educational	Institute for Senior Studies	1600 N Post Oak Street Arlington, VA 22209	7,500	
Mental Health	Interface Samaritan Counseling Centers	4803 San Felipe Houston, TX 77056	9,520	
Religion	Interfaith CarePartners Inc	701 N Post Oak Rd Ste 330 Houston, TX 77024	6,000	
Human Services	Interfaith Caring Ministries	631 FM 270 League City, TX 77573		
Human Services	Interfaith Ministries for Greater Houston	3217 Montrose Boulevard Houston, TX 77006	7,000	
Educational	Interfaith Ministries Inc	1006 11th Street Wichita Falls, TX 76301	200	

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Health	International Health Care Foundation	102 N Locust Searcy, AR 72143	1,000	
Human Services	International Missions Inc AKA Christar	Box 14866 Reading, PA 19612	500	
Health	International Planned Parenthood Federation Western Hemisphere	120 Wall Street 9th Floor New York, NY 10005	2,500	
Disease/Disorder	International Service Organization of SAA	P O Box 70949 Houston, TX 77270	2,013	
Educational	International Society for Individual Liberty	836-B Southhampton Rd No 299 Benicia, CA 94510	2,000	
Religion	International Students Inc	P O Box C Colorado Springs, CO 80901	6,000	
Youth Development	InterVarsity Christian Fellowship-USA	6400 Schroder Road Madison, WI 53707	200	
Environmental	Isleboro Islands Trust	PO Box 182 Isleboro, ME 04848	500	

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Disaster Relief	Issac Gibbs	SEE NOTE A HOUSTON, TX 77027	750	
Environmental	Jackson Hole Land Trust	P O Box 2897 Jackson, WY 83001	2,500	
Disaster Relief	Jacqueline Simon	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Jailyn Helmsteter	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	James D Reeves	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	James Gray	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	James Konen	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	James L Hall	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	James R Smith Jr	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jarrett Goldstein	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jason Allesandro	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Jason Gibson	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jay Cooper	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jayson Slade	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jeff Lawrence	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jeff Reeves	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	Jefferson County Public Education Foundation	PO Box 35368 Louisville, KY 40232	10,000	
Disaster Relief	Jeffery Parrish	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jeffery Regua	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jeffrey Frederick	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jeffrey Lissarraguex	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jeffrey Lukas	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jennifer Reese	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Jeremy Hardy	SEE NOTE A HOUSTON, TX 77027	750	

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Disaster Relief	Jeremy Jones	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jerome Hayes	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Jerome Reed	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jerry Cambre	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Jerry Haley	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jerry Slack	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Jerusalem Fund	2425 Virginia Ave NW Washington, DC 20037	250	
Disaster Relief	Jessica Hightower	SEE NOTE A HOUSTON, TX 77027	750	

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Disaster Relief	Jessie Farmer	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jessie Johnson	SEE NOTE A HOUSTON, TX 77027	750	
Youth Development	Jewish Children's Regional Service	Post Office Box 7368 Metairie, LA 70010	250	
Human Services	Jewish Community Center of Houston	5601 South Braeswood Blvd Houston, TX 77096	21,940	
Human Services	Jewish Community Centers Association of North America	15 East 26th Street New York, NY 10010	2,000	
Human Services	Jewish Family Service Special Gifts and Endowments Foundation	PO Box 20548 Houston, TX 77225	13,040	
Human Services	Jewish Federation of Greater Houston	5603 South Braeswood Boulevard Houston, TX 77096	115,962	
International	Jewish Institute for National Security Affairs	952 Echo Lane Suite 350 Houston, TX 77024	500	

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Disaster Relief	Jimmy Le	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Joan Hargis	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	JoAnn Monroe	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Jody Enderle	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Joe Esnard	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Joel Hernandez	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	John Agoff	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	John Bethea	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	John Jensen	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	John Morreale	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	John Myrick	SEE NOTE A HOUSTON, TX 77027	750	
Educational	John P McGovern Museum of Health & Medical Science aka The Healt	1515 Hermann Drive Houston, TX 77004	1,000	
Disaster Relief	John Tiblier	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Johnny Aguilar	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Johnny Beard	SEE NOTE A HOUSTON, TX 77027	750	
Youth Development	Johnny Robinson's Boys Home	3209 South Grand Monroe, LA 71202	5,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Johnny-Phuong Tran	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jon Jensen	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jon Pettus	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jonathan Daughdrill	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Jordan Andous	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Jorge H Sanchez	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Joseph Balestra	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Joseph KOENIG	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Joseph Moore	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Joseph Relle	SEE NOTE A HOUSTON, TX 77027	750	
Public Benefit	Judicial Watch Inc	501 School Street SW Washington, DC 20024	500	
Disaster Relief	Julie Hartline	SEE NOTE A HOUSTON, TX 77027	1,000	
Disease/Disorder	Julie Rogers Gift of Life Free Mammogram Program	PMB 46 148 S Dowlen Road Beaumont, TX 77707	250	
Human Services	Junior Achievement of Brazoria County Inc	104 West Myrtle Suite 218 Angleton, TX 77515	1,000	
Educational	Junior Achievement of Southeast Texas	2115 E Governors Circle Houston, TX 77092	3,750	
Human Services	Junior League of Houston Inc	1811 Briar Oaks Lane Houston, TX 77027	12,565	

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Disaster Relief	Justin Waltman	SEE NOTE A HOUSTON, TX 77027	750	
Disease/Disorder	Juvenile Diabetes Research Foundation International	2425 fountain view Houston, TX 77057	25,000	
Art	Kansas City Friends of Alvin Ailey Inc	218 Delaware Suite 101 Kansas City, MO 64105	30,000	
Disaster Relief	Karen Fraychineaud	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Karl Meredith	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Karla Grissom	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Kathryn Valdez	SEE NOTE A HOUSTON, TX 77027	750	
Human Services	Katy Christian Ministries	PO Box 986 Katy, TX 77492	104,396	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Environmental	Katy Prairie Conservancy	3015 Richmond Suite 230 Houston, TX 77098	7,500	
Disaster Relief	Kelley Schwarzenbach	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Kelley Touchet	SEE NOTE A HOUSTON, TX 77027	2,000	
Medical Research	Kelsey Research Foundation	7800 Fannin Street Suite 209 Houston, TX 77054	1,000	
Disaster Relief	Kenneth Tabora	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Kennon Hood	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Kenny King	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Kenny Shows	SEE NOTE A HOUSTON, TX 77027	750	

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Disaster Relief	Kerry Cella	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Kerry Chaisson	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Kevin Couvillion	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Kevin Mullins	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Kevin O'Brien	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Kevin Thomas	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Kim Kelly	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	King Sly Sr	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Kionna Kinard	SEE NOTE A HOUSTON, TX 77027	2,000	
Educational	KIPP Inc	10711 KIPP WAY Houston, TX 77099	127,500	
Disaster Relief	Kirby Disaster Relief Fund	P O Box 1745 Houston, TX 77251	10,000	
Disaster Relief	Kirk Gundorf	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Kirk Kirkland	SEE NOTE A HOUSTON, TX 77027	1,000	
Educational	Klein Collins High School	20811 ELLA BLVD Spring, TX 77389	500	
Mental Health	Krist Samaritan Center for Counseling and Education	17555 El Camino Real Houston, TX 77058	6,000	
Public Benefit	KUHF FMAssociation of Community Broadcasting	4343 Elgin Houston, TX 77204	2,850	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Youth Development	L E Richey Foundation Inc	4 Turnabout Court Sugar Land, TX 77487	235,000	
Youth Development	L L Melton Family YMCA	3455 SARAH STREET Beaumont, TX 77705	1,000	
Environmental	Lady Bird Johnson Wildflower Center	4801 LaCrosse Avenue Austin, TX 78739	15,750	
Environmental	Lake Conroe Association	P O Box 525 Willis, TX 77378	250	
Educational	Lamar Educational Awards Foundation	3911 Avenue I Rosenburg, TX 77471	25,000	
Educational	Lamar High School Alumni Association	PO Box 540207 Houston, TX 77254	22,500	
Educational	Lamar University	PO BOX 10011 Beaumont, TX 77710	2,000	
Disease/Disorder	Lance Armstrong Foundation Inc	P O Box 131808 Houston, TX 77219	3,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	Landmark College	River Road South Putney, VT 05346	2,500	
Educational	Lane Community College	4000 East 30th Avenue Eugene, OR 97405	1,000	
Disaster Relief	Larina Dyer	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Larry D Johnson	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Larry Major	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Larry Price	SEE NOTE A HOUSTON, TX 77027	1,000	
Philanthropy	Lauren Catuzzi Grandcolas Foundation	600 Travis Suite 4200 Houston, TX 77002	500	
Art	Lawndale Art and Performance Center	4912 Main Street Houston, TX 77002	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Lawrence Durand	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Leadership Edge Inc	P O Box 51657 Durham, NC 27717	2,000	
Public Benefit	Leadership Institute	1101 North Highland Street Arlington, VA 22201	1,000	
Educational	League of Women VotersIndiana Education Fund Inc	5610 Crawfordsville Road 709 Indianapolis, IN 46224	500	
Disaster Relief	Lee Grieshaber	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Lee Palmer	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Legacy Land Trust Inc	PO Box 980816 Houston, TX 77098	750	
Disaster Relief	Lenon Faist III	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Leonard Hankton	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Leonard Thomas Jr	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Lester Folse	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Lexus Employees	SEE NOTE A HOUSTON, TX 77027	103,540	
Religion	Life Church	9010 Florida Blvd Walker, LA 70785	500	
Religion	Lifeline Chaplaincy Inc	1415 Southmore Blvd Houston, TX 77004	7,500	
Disaster Relief	Linda Frame	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Linda Knight	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Linda Reed	SEE NOTE A HOUSTON, TX 77027	750	
Health	Lions Eye Bank Foundation	6565 Fannin Street Houston, TX 77030	400	
Disaster Relief	Lisa Bourgeois	SEE NOTE A HOUSTON, TX 77027	750	
Human Services	Literacy Council of Fort Bend County	12530 Emily Court Sugar Land, TX 77478	5,000	
SportsLeisure	Little League Baseball Inc	6524 San Felipe 391 Houston, TX 77057	500	
International	Living Water International	P O Box 35496 Houston, TX 77235	68,000	
Community Development	Longfellow Community Association	3936 CHERRY STREET Kansas City, MI 64129	50,000	
Animal ProtectionWelfare	Louisiana Society for the Prevention of Cruelty to Animals	1319 Japonica Street New Orleans, LA 70117	10,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Educational	LSU Alumni Association	3838 West Lakeshore Drive Baton Rouge, LA 70808	1,000	
Disaster Relief	Lucy Guess	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Ludger Toups Jr	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Luis Deleon	SEE NOTE A HOUSTON, TX 77027	750	
Religion	Luis Palau Evangelistic Association	P O Box 50 Portland, OR 97207	115,000	
Disease/Disorder	Lupus Foundation of America - Texas Gulf Coast Chapter	3730 Kirby Drive Suite 720 Houston, TX 77098	2,500	
Educational	Lutheran South Academy	12555 Ryewater Drive Houston, TX 77089	2,000	
Educational	Lyford Cay Foundation Inc	Box N-7776 Nassau, BH	5,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Disaster Relief	Lynwood Ducro	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mack Anthony King	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Majella Society	8140 North MoPac Expressway Austin, TX 78759	1,000	
Human Services	Make A Wish Foundation of Central and South Texas	2224 Walsh Tarleton Lane Austin, TX 78746	10,000	
Human Services	Make A Wish Foundation of the Texas Gulf Coast Inc	1604 Bissonnet Houston, TX 77005	1,000	
Human Services	Make-A-Wish Foundation of the Texas Gulf Coast Inc	1604 Bissonnet Houston, TX 77005	4,000	
Educational	Mangum Public Schools	400 North Pennsylvania Mangum, OK 73554	2,000	
Religion	Manhattan Church of Christ	48 E 80th Street New York, NY 10021	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Public Benefit	Manhattan Institute for Policy Research Inc	52 Vanderbilt Avenue New York, NY 10017	1,000	
Mental Health	Manhattan Institute for Psychoanalysis	67 Wall Street Suite 21 New York, NY 10005	1,000	
International	Manna Project International	3400 Love Circle Nashville, TN 37212	23,000	
Disease/Disorder	March of Dimes Birth Defects Foundation	3000 Weslayan Suite 100 Houston, TX 77027	5,150	
Disaster Relief	Maria Alvarado	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Marilee Keer	SEE NOTE A HOUSTON, TX 77027	750	
Human Services	Marine Toys for Tots Foundation	715 Broadway Street Quantico, VA 22134	200	
Disaster Relief	Marion Lowe	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mark Dugan	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Mark Hathcock	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Mark Todd	SEE NOTE A HOUSTON, TX 77027	750	
Human Services	Marketplace Ministries Inc	12900 Preston Road Dallas, TX 75230	1,000	
Educational	Marmion Academy	1000 Butterfield Road Aurora, IL 60504	2,250	
Disaster Relief	Martin Floyd	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Marvin Trautman	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Marvin Vides	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mary Athas	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Mary Institute and Saint Louis Country Day School	101 North Warson Road St Louis, MO 63124	350	
Disaster Relief	Mary Murphy	SEE NOTE A HOUSTON, TX 77027	1,000	
Human Services	Maryknoll Fathers & Brothers	2360 Rice Blvd Houston, TX 77005	500	
Disaster Relief	Matt Strickland	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Matthew Davis	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Matthew Tiblier	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Matthew Wagner	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Maureen Till	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Max Amenta	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Maxwell James III	SEE NOTE A HOUSTON, TX 77027	750	
Human Services	MBC Foundation	9826 March Road Houston, TX 77038	1,000	
Social Sciences	Media Research Center	325 South Patrick Street Alexandria, VA 22314	5,000	
Health	Medical Bridges Inc	PO Box 300245 Houston, TX 77005	2,500	
Disaster Relief	Melanie Davenport	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Melissa Hughes	SEE NOTE A HOUSTON, TX 77027	750	

Class of Activity	Recipient's name	Address	Amount	Relationship
Disaster Relief	Melissa Schank	SEE NOTE A HOUSTON, TX 77027	2,000	
Human Services	Memorial Assistance Ministries	9448 Long Point Houston, TX 77055	223,765	
Religion	Memorial Drive Presbyterian Church	11612 Memorial Drive Houston, TX 77024	72,000	
Health	Memorial Hermann Foundation	9401 Southwest Fwy Suite 401 Houston, TX 77074	71,000	
Environmental	Memorial Park Conservancy Inc	PO Box 131024 Houston, TX 77019	3,500	
Art	Menil Foundation Inc	1511 Branard Street Houston, TX 77006	25,310	
Mental Health	Menninger Clinic Inc	2801 Gessner Drive Houston, TX 77280	3,800	
Mental Health	Mental Health Association Austin Area	1210 San Antonio Street Austin, TX 78701	3,300	

Class of Activity	Recipient's name	Address	Amount	Relationship
Mental Health	Mental Health Association of Greater Houston Inc	2211 Norfolk Suite 810 Houston, TX 77098	31,700	
Health	Methodist Hospital Foundation	P O Box 4384 Houston, TX 77210	5,600	
Housing Shelter	Methodist Mission Home	6487 Whitby Road San Antonio, TX 78240	150	
Housing Shelter	Methodist Retirement Communities	2202 Timberloch Place Ste 200 The Woodlands, TX 77380	50,000	
Opera	Metropolitan Opera Association	Lincoln Center New York, NY 10023	3,500	
Disaster Relief	Michael Anderson	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Michael Carr	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Michael Chosa	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Michael Dede	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Michael Escude Jr	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Michael J Owens	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Michael Peterman	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Michael Saucier	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Michael Vilarrubia	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Michael Weeks	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Midwestern State University	3410 TAFT BLVD Wichita Falls, TX 76308	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mike Elliott	SEE NOTE A HOUSTON, TX 77027	750	
Religion	Mike Keyes Ministries International	P O Box 91916 Tucson, AZ 85752	1,565	
Disaster Relief	Mike Myers	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mike Tran	SEE NOTE A HOUSTON, TX 77027	2,000	
Health	Miles Memorial Hospital	42 Belvedere Road Damariscotta, ME 04543	1,000	
TheatreMusical Theatre	Miller Theatre Advisory Board	P O Box 66267 Houston, TX 77266	500	
Educational	Mills County Historical Museum	P O Box 118 Goldthwaite, TX 76844	1,000	
Religion	Mims Memorial Baptist Church	P O Box 37 Conroe, TX 77305	250	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Human Services	Ministry Assistance of the Near Northwest Alliance	1806 West 43rd Street Houston, TX 77018	5,530	
Religion	Mission Possible Austin Inc	P O Box 142076 Austin, TX 78714	1,500	
Disaster Relief	Monica Black	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Monica Deluca	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Montgomery Community College	3200 COLLEGE PARK Conroe, TX 77384	2,000	
Human Services	Montgomery County Women's Center	P O Box 8669 The Woodlands, TX 77387	250	
Religion	Morning Star Christian Church	P O Box 266 Lawrence, KS 66044	2,250	
Disease/Disorder	Mothers Against Cancer Inc	1075 Kingwood Drive Kingwood, TX 77339	5,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Human Services	Mothers Against Drunk Driving	511 E John Carpenter Freeway Irving, TX 75062	350	
Health	Mount Desert Nursing Association	PO Box 397 Northeast Harbor, ME 04662	500	
Disaster Relief	Mr Rene Ancar	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr A Bın Bilal	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr A Kevin Fry	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Aaron Fischtziur	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Addison J Trosclair	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Adolfo Camacho Gomex Jr	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Alan Bennett	SEE NOTE A HOUSTON, TX 77027	2,750	
Disaster Relief	Mr Albert Dee Downer III	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Alfred Duane Lassiter	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Alfred E Clark	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Alfred Smith	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Allen A Newman III	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Allen Flettrich Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Almon Johnson	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Alton Fisher	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Alton J Gates	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Alvin J McDaniel	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Alvin Jeanpierre Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Alvin R Davenport	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Andres Nazario	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Mr Andrew Harris	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Andrew J Matherne	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Andrew Kinton	SEE NOTE A HOUSTON, TX 77027	1,150	
Disaster Relief	Mr Andrew LaVergne	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Andy Battistella	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Anthony Bishop	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Anthony Henry	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Anthony Legeaux	SEE NOTE A HOUSTON, TX 77027	4,000	
Disaster Relief	Mr Anthony Preston	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	MR Archie Abercrombie	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Arnold T Dufrene	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Athanase Schellinger Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Barry Alexis Sr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Barry McCollough	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Barry S Kennedy	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Bart Blake	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Ben Ferguson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Ben Hall	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Benson McGee	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Bernard Fiest Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Bernard L Baisier	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Billy Vedros	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Blair Dupre	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Bobby Boutian	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Bobby Case	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Bobby Hall	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Bobby L Powell	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Bobby Plumb	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Boby Collins	SEE NOTE A HOUSTON, TX 77027	1,115	
Disaster Relief	Mr Boyd Peterson	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Brad Andre	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Brad Dixon	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Bradley W Eastman	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Brandon Buehler	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Brandon Davis	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Brandon L Lyons	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Brent Hadig	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Brenton Ridgeway	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Brian Johnson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Brian Rodriguez	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Brian Simon	SEE NOTE A HOUSTON, TX 77027	900	
Disaster Relief	Mr Bruce Ingram	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Bryan Balsar	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Bryan O'Neil	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Bryant Joseph	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Byron Armentor	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Byron LeBranch Sr	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Byron Mitchell	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr CD Phillips	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Cal B Tate Sr	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Calvin Adams	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Camille LeFort	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Carl Burns	SEE NOTE A HOUSTON, TX 77027	1,750	
Disaster Relief	Mr Carl Covington	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Carl Dye III	SEE NOTE A HOUSTON, TX 77027	3,650	
Disaster Relief	Mr Carl Keith	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Carl V Newman	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Cary Singletary	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Cary T Smith	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Casey Bertrand	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Chad Carroll	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Chad Du Frene	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Chad E LaFrance	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Charles Deroun	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Charles E Helton Sr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Charles Hollis	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Charles Napoleon	SEE NOTE A HOUSTON, TX 77027	4,000	
Disaster Relief	Mr Charles Nunnery	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Charles Patterson	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Charles Williams	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Charles Woods	SEE NOTE A HOUSTON, TX 77027	2,750	
Disaster Relief	Mr Charlie Pique and Mrs Momo Piq	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Chris Castilaw	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Chris Harms	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Christopher Alonzo	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Christopher Beydler	SEE NOTE A HOUSTON, TX 77027	3,300	
Disaster Relief	Mr Christopher Cowart	SEE NOTE A HOUSTON, TX 77027	1,750	
Disaster Relief	Mr Christopher Dudley	SEE NOTE A HOUSTON, TX 77027	8,000	
Disaster Relief	Mr Christopher N Brown	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Christopher Ragas	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Clarence Guidry	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Clayton Laborde	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Clayton T Rollins	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Clayton W Shaw	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Clifton McCrea III	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Corey Manuel	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Corey Wells	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Cory Preatto	SEE NOTE A HOUSTON, TX 77027	500	
Disaster Relief	Mr Coy Stine	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Craig Ates	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Craig Bourgeois	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Craig DeBerry	SEE NOTE A HOUSTON, TX 77027	1,560	
Disaster Relief	Mr Craig E Degruise	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Craig Hebert	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Curry L Antoine	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Curtis Navarre	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Dale A Borne	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Dale J Allemond	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Daniel Crabtree	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Daniel Fuselier	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Daniel Lindgren	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Daniel Messa	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Daniel Paul Couvillion	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Daniel Savoie	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Daniel W Maddox	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Danny Borne	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Danny G Minter	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Danny Lane Russell	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Danual Grant	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Darrell W Harrington	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Darren Fiest	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Darren Freeman	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Darryl Hebert	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Daryl A Brown	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Daryl J Stein	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Daryl Morris	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Dave P Crum	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr David Bryan Manuel	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr David A Green	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr David A Latapie	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr David Davenport	SEE NOTE A HOUSTON, TX 77027	2,750	
Disaster Relief	Mr David Fruge	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr David Gray	SEE NOTE A HOUSTON, TX 77027	2,500	
Disaster Relief	Mr David J Bourgeois	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr David Johnson	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr David LeLeaux	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr David Murray	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr David Ochoa	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr David Randle	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr David Soroe	SEE NOTE A HOUSTON, TX 77027	6,200	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Davis J Gauthier Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Delrick M Vaughn	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Dennis M Forvendel	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Derrick Williams	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Derwin A Ancar	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Dinh Nguyen	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Djuan Jackson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Don Bradford	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Don Casey	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr don Pruett	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Donald Doucet	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Donald Gachassin	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Donald Geisler	SEE NOTE A HOUSTON, TX 77027	2,400	
Disaster Relief	Mr Donald R Sinette Sr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Donald Ray Gollaw	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Donald Ray Jordan	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Donald Rodriguez	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Doug Franklin	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Doug Whitlow	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Douglas Linscomb	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Duane E Jones	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Duke N Novick	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Dwight L Land	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr E David Hillyer	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Earl Brown Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Earl M Garrett	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Eddie Coleson Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Eddie Jenkins	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Eddie Wright	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Edgar Vallery	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Edgard Derivas	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Edward A Wiedeman	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Edward B Fregia	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Edward Geiss	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Edward L Fisher	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Edward L Williams IV	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Edward Morgan	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Edwin A Mooney	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Elwood LeCompte	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Emanuel Honeycutt Sr	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Emmett Hollier	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Eric Dickerson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Eric P Rodrigue	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Eric Wallace	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Ernie Tarrence	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Eron Emmerling	SEE NOTE A HOUSTON, TX 77027	2,500	
Disaster Relief	Mr Errol J Hammer	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Ervin I Trufant Sr	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Eugene Rodrigue	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Ewell Freeman Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Fabian A Ancar	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Farrell G Morris	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Floyd P McCann	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Floyd Reneau Sr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Frank E Serpas	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Frank Schultz	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Frankie Costanza	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Mr Fred Hebert	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Fred Roberts	SEE NOTE A HOUSTON, TX 77027	2,750	
Disaster Relief	Mr Frederick Anderson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Gabriel Dominique	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Gary E Voiron	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Gary G Bachemin Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Gary Johnson	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Gary Scheffler	SEE NOTE A HOUSTON, TX 77027	10,700	
Disaster Relief	Mr Gary Steeves	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Mr George Frederick	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr George Kosanovicki	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr George Treuil III	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr George W Granger Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Gerald A Grosch II	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Gerald W Caswell	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Gerard Dies	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Gilberto Rivas	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Glen Taylor	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Glenn J Koster	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Glyn Bartholomew Sr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Glyn C Bartholomew Jr	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Greg Adler	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Greg Greninger	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Gregg Weaver	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Gregory Cressy	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Gregory J Barthelemy	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Gregory J Giles	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Griffin Eleby	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Guillaume Lucci	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Guillermo Guzman	SEE NOTE A HOUSTON, TX 77027	3,000	
Disaster Relief	Mr Guy W Lambert	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr H Dwayne Payne	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Hardy Lee Bowie	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Harold J Becnel Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Harold LaRose Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Hector Caballero	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Henry Combs	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Henry J Anderson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Henry Nguyen	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Hilton Riggins Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Hop Nguyen Huu	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Horace Mhire	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	MR Howard J Beard	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Hugh Rutley	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Hulen Smith	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Hung Van Nguyen	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jack A Bobb Jr	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Jack Wilson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr James A Taylor	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr James Chauff Jr	SEE NOTE A HOUSTON, TX 77027	500	
Disaster Relief	Mr James D Moore	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr James Evans	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr James Guidry	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr James J Gleason Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr James Keith Stringer	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr James L Guillot Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr James L Simpson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr James L Socha	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr James M Deville	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr James Macks	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr James Michael A Knight	SEE NOTE A HOUSTON, TX 77027	3,500	
Disaster Relief	Mr James Mooney	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr James N Abraham	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr James Pepski	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr James R Hoffpauir	SEE NOTE A HOUSTON, TX 77027	800	
Disaster Relief	Mr James R Martin	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr James R McGill	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr James W Lee	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr James White	SEE NOTE A HOUSTON, TX 77027	4,000	
Disaster Relief	Mr Jamie Rodriguez	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jared Bartholomew	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Jared Bush	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jason Collins	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jason E Shaw	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Jason Griffin	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Jason K Howard	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Jason Martin	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jason Saulpaw	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Javon Walker	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Jay Hereford	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jeff Cobb	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jeff Lange	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jeff Rollo	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jeff Vincent	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jeff Weyenberg	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jeffery A Ford	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jeffery Reeves	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Jeffrey Groetsch	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Jeremy Panks	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jernell Savage	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jerome Miller	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Jerry Bordelon	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jerry Couch	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jerry N Robinson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jerry Rodriguez	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Jessie G Bushnell	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Jim G Hardy	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jimmy Duhon	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Jimmy G Amy	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jimmy R Baker	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Joe Sydes	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Joel K Clouatre	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr John Anthony	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr John C Guillory	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr John David Rider	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr John Fosson	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr John H Pitts	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr John Harden	SEE NOTE A HOUSTON, TX 77027	2,750	
Disaster Relief	Mr John I Perrault	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr John M Haynes	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr John M Klein	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr John M Livingston	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr John ORourke	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr John Phelps	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr John Pugh	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr John Scott Simmons	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Mr John W Miller	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr John Wambsgans	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr John Whittington	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Johnathan Wyrick	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Johnny Dykes	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Johnny Newell	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Johnny Wood	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jon Gauthier	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	MR Jonathan Gary	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Jonathan Harry	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Jorge A Morales	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Jose A Guerrero	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Joseph Abear	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Joseph Babineaux	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Joseph Carnes	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Mr Joseph Clay Segrest	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Joseph Melancon	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Joseph Michel	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Joseph Mongogna III	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Joseph Morris	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Joseph N Dagro Sr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Joseph Nelson	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Mr Joseph R Dronet	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Joseph Simpson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Joseph Thibodeaux	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Joseph Vilardo III	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Joseph W Batiste	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Josh Haas	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Julian Augustus	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Junior Shelvin	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Kasemsack Banuvong	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	MR Keith Beaulieu	SEE NOTE A HOUSTON, TX 77027	2,750	
Disaster Relief	MR Keith Buras	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Keith E Barthelemy	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Keith LaRose	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Keith M Zarders	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Keith Metz	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Keith Nathan	SEE NOTE A HOUSTON, TX 77027	2,750	
Disaster Relief	Mr Keith Wattigney	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Kendrell Hawkins	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Kenneth B Broadway	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Kenneth D Diasselliss	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Kenneth Fiest	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Kenneth Grelle	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Kenneth Jarreau	SEE NOTE A HOUSTON, TX 77027	1,450	
Disaster Relief	Mr Kenneth L Porter	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Kenneth Plaisance	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Kenny Denmark	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Mr Kevin A Albarado	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Kevin Bartholomew	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	MR Kevin Blanchard	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Kevin Brewer	SEE NOTE A HOUSTON, TX 77027	15,000	
Disaster Relief	Mr Kevin Ceasar	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Kevin Gist	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Kevin Johnson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Kevin Leger	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Kevin M Melancon	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Kevin Mahaffey	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Kevin Richoux	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Kevin T Gonzales	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	MR Kyle B Ellis	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Lanny Evans	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Larry Ceravola	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	MR Larry Fredieu	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Larry Richard	SEE NOTE A HOUSTON, TX 77027	1,300	
Disaster Relief	Mr Larry W Primeaux Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Larvell Love	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Lawrence Spradley III	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Lawrence Spradley Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Lemmie Shorts Jr	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Lenny Miller	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Leon Vicknair	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Leonard Black	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Lin LaSalle Sr	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Linard Lyons	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Lonnie Durio	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Lonnie OQuinn	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Lorne L Landry	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Louie M Schepf	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Louis Bladsacker	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Loveless J Saunier Jr	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Loy E Fairchild Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Lucio Orfanello Jr	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Luke Lopez	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Lynn LaSalle Jr	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Mabry McZeal Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Manuel A Taylor	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Marcus Whittonton Sr	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Mark A Cutrera	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Mark Cormier	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Mark Falkenhagen	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Mark Ruffin	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Marshall Robinson	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Marvin E Williams III	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Marvin Frelow Sr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Matthew Jeansonne	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Melvin Smith	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Michael A Carballo	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Michael Berry	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Michael Guillory	SEE NOTE A HOUSTON, TX 77027	2,250	
Disaster Relief	Mr Michael Hill	SEE NOTE A HOUSTON, TX 77027	3,250	
Disaster Relief	Mr Michael J Barice	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Michael J Taylor	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Michael Jordon	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Michael Kilbride	SEE NOTE A HOUSTON, TX 77027	2,250	
Disaster Relief	Mr Michael L Euclade Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Michael Murray	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Michael R Ingvardsen	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Michael Rhodes	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Michael Treadaway	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Michael W Boutte	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Michael W Duff	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Michael W Smith	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Michael Walls	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Micheal Kochell	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Mickie Faulkner	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Miguel Gabriel	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Mike B Syvestre	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Mike Roccaforte	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Mike Weston	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Mike Woerner	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Mitch Hardt	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Mitchell Edwards	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Montrelle Ramey	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Murphy Noel	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Neal C Gerhart	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Neil Waguespack	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Nelson Frank Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Ngoc Nguyen	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Nhat Dang	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Nicholas A Anderson	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Nicholas P Hoey Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Nolan LeBoeuf Jr	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Nuraud Thomas	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Olen B Moye	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Orie J Edwards	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Oscar Joseph	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Oscar Martinez	SEE NOTE A HOUSTON, TX 77027	3,500	
Disaster Relief	Mr Parnell Garcia	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Patrick Aube	SEE NOTE A HOUSTON, TX 77027	500	
Disaster Relief	Mr Patrick Flower	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Patrick H Victorian	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Patrick Lavergne	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Paul A Bettis	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Paul A Puckett	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Paul Gary Brinkman	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Paul H Ford	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Paul Pendleton	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Mr Paul Zummo	SEE NOTE A HOUSTON, TX 77027	4,000	
Disaster Relief	Mr Percy James	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Philip E Webb Sr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Phillip Pimentel	SEE NOTE A HOUSTON, TX 77027	3,000	
Disaster Relief	Mr Phillip Soto	SEE NOTE A HOUSTON, TX 77027	2,500	
Disaster Relief	Mr Phillip Tross	SEE NOTE A HOUSTON, TX 77027	2,750	
Disaster Relief	Mr Raleigh Malicote III	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Ralph Gatewood	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Randal C Brown	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Randall A Hebert	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Randy Ancar Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Raymond A Ficaro Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Raymond A Stone	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Raymond Blancher	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Raymond Camarena	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Raymond King	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Reddick Terrance	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Reginald Bennett	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Rennal Lloyd White	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Reynald Bergeron	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Richard A Larson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Richard Ancar	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Richard D Wheeler	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Richard Griffin	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Richard Grove	SEE NOTE A HOUSTON, TX 77027	2,150	
Disaster Relief	Mr Richard Rosser	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Richard W Logan	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Rick McDonald	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Rick Springer	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Mr Ricky Good	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Ricky Harrison	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Ricky Taylor	SEE NOTE A HOUSTON, TX 77027	265	
Disaster Relief	Mr Robert Cady	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Robert Cornell	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Robert Craig Blanchard	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Robert Crowson	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Robert Desselles	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Robert Franklin	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Mr Robert G Puckett	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Robert L Lewis	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Robert L Taylor	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Robert Pham	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Robert W Futral	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Robert W Thomas Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Robert Wicker	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Rodger C Theriot	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Roger Sorrell	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Roland D Belew	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Roland James Devillier	SEE NOTE A HOUSTON, TX 77027	1,200	
Disaster Relief	Mr Rollie Hampton	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Romain J Brousse Jr	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Roman Davis	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Ronald J Batiste	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Ronald J Williams Jr	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Ronald Stevens	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Ronald Willie	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Ronnie Cormier	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Ronnie Couthran	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Ronnie D Trammell	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Ronnie Moody	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Roy Brown	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Roy Germain	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Roy Smith	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Ruffus LaVergne	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Russell Blow	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Russell Savoie	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Russell Smith	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Rusty Munster	SEE NOTE A HOUSTON, TX 77027	2,250	
Disaster Relief	Mr Ryan Palmer	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Ryan R Campbell	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Ryan Smith	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Salvador Torres	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Samuel Conzonere	SEE NOTE A HOUSTON, TX 77027	6,200	
Disaster Relief	Mr Samuel Jones	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Scott A Trahan	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Scott Simmons	SEE NOTE A HOUSTON, TX 77027	250	
Disaster Relief	Mr Sean L Quartermann	SEE NOTE A HOUSTON, TX 77027	9,386	
Disaster Relief	Mr Sonny Sweatman	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Stanley J Riley	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Stephen B Dufrene	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Stephen D Taylor	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Stephen Latimer	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Stephen V Pope	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Steve Calhoun	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Steve Franke	SEE NOTE A HOUSTON, TX 77027	1,850	
Disaster Relief	Mr Steve Pickich	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Steve Pique	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Steven G Saladino	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Steven Peek	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Steven R McLain	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Swendale Trahan	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Teddy Bolton	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Teddy Smith III	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Terrance Sanchez	SEE NOTE A HOUSTON, TX 77027	4,000	
Disaster Relief	Mr Terrell Collins	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Terry L Dooley	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Terry Schiska	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Thomas Brunell	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Thomas G Boullosa	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Thomas G Dallison	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Thomas G Guillot	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Thomas Haas	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Thomas Jason Smith	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Thomas Poche	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Tim Fitzgerald	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Tim Lott	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Tim McFarland	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Tim Sheffield	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Tim Tucker	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Timothy C Jenkins	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Timothy Thomas	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Tinh Nguyen	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Todd Dempster	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Todd McKee	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Tommy Bergeron	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Tommy Cothern	SEE NOTE A HOUSTON, TX 77027	2,250	
Disaster Relief	Mr Tony Jacobs	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Tony Nevarro	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Tony Segura	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Tralvis Fortenberrt	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Travis Demolle	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Travis Eubanks	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Trent Necaise	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Trey Tigler	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Troy Barnes	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Troy J Donahue	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Tyjuan Clark	SEE NOTE A HOUSTON, TX 77027	2,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Disaster Relief	Mr Tyrone A St Cyr	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Tyrone Williams	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Victor McGill	SEE NOTE A HOUSTON, TX 77027	4,000	
Disaster Relief	Mr Wade Vincent	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Walter Johnson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Warren Cochran	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Warren Johnson	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Mr Wayne E Thellen	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Wayne J Leger Sr	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Wellington Jones	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Wesley Jude Williamson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Will Gonzales	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Mr Willard W Armentor	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr William Eldridge	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr William Guessford	SEE NOTE A HOUSTON, TX 77027	2,250	
Disaster Relief	Mr William Guillory Jr	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr William L Aldridge	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr William Larry Hood	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr William Lutz	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr William n Alford	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr William Shelburne	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr William Woods	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Wyatt E Watson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Mr Zachary Kuritz	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Mr Zack K Byrd	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Mr Zane Elliott	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Alicia Crowell	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Ms Alicia Williams	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Andrea Richardson	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Anita Craven	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Ann Boyd	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms April R Flettrich	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms April Waddell	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Arlene R Flettrich	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Ashley Dennis	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Audrey Bohannon	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Ms Barbara Paul	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Beverly A Jones	SEE NOTE A HOUSTON, TX 77027	1,000	
Educational	Ms Bianca Lopez	SEE NOTE A HOUSTON, TX 77027	1,250	
Disaster Relief	Ms Bianca Patterson	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms Bianca Fleming Collins	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Callie Rae Snyder	SEE NOTE A HOUSTON, TX 77027	500	
Disaster Relief	Ms Candace Gray	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Candie Fos	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Carol Meek	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Ms Carolyn Christopher	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Ms Chandra Tigler	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Cherie Thompson	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms Cheryl Thomas	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Clair J Fruge	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Consuella Smith	SEE NOTE A HOUSTON, TX 77027	4,000	
Disaster Relief	Ms Courtney Hyde	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Cynthia A Chancellor	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Cynthia Stahel	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Cynthia Williams	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Dana Victoriano	SEE NOTE A HOUSTON, TX 77027	1,750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms Darlene Williams	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Denise Sutton	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Denise Thorning	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Diane Gray	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Ms Diane V Savoie	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Doris Domingue	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Dorothy M Lathrop	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Elizabeth Whitty	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms Esteff Defelice	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Fannie Williams	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Fontella Lewis	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Gerlaina B Bradshaw	SEE NOTE A HOUSTON, TX 77027	150	
Disaster Relief	Ms Ivy Tate	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Jan Melford	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms JaNeya Thompson	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Janice Colletti	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms Jeanette Montalvo	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Jennifer Duffard	SEE NOTE A HOUSTON, TX 77027	2,750	
Disaster Relief	Ms Jennifer R Johnson	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Ms Joyce Levy	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Judy W Lambert	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Judy Williams	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Julie Boudreaux	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Karla Doucet	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms Kayte Chapman	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Ms Kemmy J Landry	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Keyiana Moye	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Kim J Langford	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Kimberly Stansberry	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Kori Savage	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Latifa Jimcoily	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Laurie Davis	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms Laurie H Barrow	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Lesley Odom	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Ms Linda Duhon	SEE NOTE A HOUSTON, TX 77027	2,750	
Disaster Relief	Ms Linda Evans	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Linda L Myers	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Ms Lisa Allen	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Lisa Miller	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Lorraine Hyde	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms Lynn Flanagan	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Madolyn Luttrell	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Maria Janusa	SEE NOTE A HOUSTON, TX 77027	3,000	
Disaster Relief	Ms Marie A Santos	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Ms Marki Collins	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Mary Brooks	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Mary L Smith	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Ms Melanie Holmes	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms Mindy Mason	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Natalie A Bostick	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Natalie A Smith	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Pam Paul	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Pamela Barrett	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Patricia Borgardt	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Patricia Mora	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Patricia Nelson	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms Peggy Lynn West	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Rachel Savage	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Regina Powell	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Rene Poche	SEE NOTE A HOUSTON, TX 77027	2,250	
Disaster Relief	Ms Rhonda Bright	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Ms Rita Fontenot	SEE NOTE A HOUSTON, TX 77027	5,193	
Disaster Relief	Ms Robin Dow Posey	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Ms Robin Simms	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms Roxanne Assevedo	SEE NOTE A HOUSTON, TX 77027	9,386	
Disaster Relief	Ms Roya Chaveleh	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Ruth Babın	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Sabrina Patterson	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Samenthia Cameron	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Sandra Baudoin	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Santrisa Patterson	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Shantrrell Ringo	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms Shari Bourg	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Sharon Ordoyne	SEE NOTE A HOUSTON, TX 77027	475	
Disaster Relief	Ms Sherrell Thompson	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Sherri Fredieu	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Soledad Morcos	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Stacy Coleman	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Ms Stephanie Brown	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Susan M Lepard	SEE NOTE A HOUSTON, TX 77027	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Ms Susan V Candies	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Tamika Green	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Tammy Burns	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Telesha Bertrand	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Thelma Lang	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Toni L Fontana	SEE NOTE A HOUSTON, TX 77027	9,386	
Disaster Relief	Ms Trina Dyson	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Ms Veann Walls	SEE NOTE A HOUSTON, TX 77027	1,500	

Class of Activity	Recipient's name	Address	Amount	Relationship
Disaster Relief	Ms Vicki Sonnier	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ms Zina Thomas-Pinkney	SEE NOTE A HOUSTON, TX 77027	1,500	
Religion	Mt Sinai Congregation Temple	1310 Walnut Street Texarkana, TX 75501	10,000	
Disease/Disorder	Muscular Dystrophy Association	3300 E Sunrise Drive Tucson, AZ 85718	1,599	
Art	Museum of New Mexico Foundation	P O Box 2065 Santa Fe, NM 87504	1,590	
Art	Museum of the Southwest	1705 West Missouri Ave Midland, TX 79701	100	
Mental Health	My Friends-Neuenschwander Fdn for Children in Crisis	PO Box 25294 Houston, TX 77265	1,630	
Disaster Relief	Nahum Chirinos	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Community Development	National Automobile Dealers Charitable Foundation	8400 Westpark Drive McLean, VA 22102	1,000	
Community Development	National Center for Public Policy Research Inc	501 Capital Court NE Washington, DC 20002	500	
Human Services	National Council of Jewish Women	6102 Queensloch Drive Houston, TX 77096	1,650	
Educational	National Football Foundation and College Hall of Fame Inc	22 Maple Avenue Morristown, NJ 07960	500	
Public Benefit	National Legal and Policy Center	107 Park Washington Court 620 Falls Church, VA 22046	500	
Disease/Disorder	National MPS Society Inc	P O Box 736 Bangor, ME 04402	750	
Disease/Disorder	National Multiple Sclerosis Society	8111 N Stadium Drive 100 Houston, TX 77054	6,550	
Environmental	National Outdoor Leadership School	284 Lincoln Street Lander, WY 82520	7,200	

Class of Activity	Recipient's name	Address	Amount	Relationship
Youth Development	National Student Partnerships Inc	800 7th Street NW Suite 300 Washington, DC 20001	100	
Environmental	National Wildlife Federation	11100 Wildlife Center Drive Reston, VA 20190	3,000	
International	National YMCA Fund Inc	101 N Wacker Drive Chicago, IL 60606	10,000	
Environmental	Natural Resources Defense Council Inc	40 West 20th Street New York, NY 10011	3,000	
Environmental	Nature Conservancy Inc	1800 Augusta Suite 240 Houston, TX 77057	17,750	
Environmental	Nature Conservancy Inc	116 First Avenue North Hailey, ID 83333	500	
Human Services	Navigation Area Business Association	3009 Navigation Houston, TX 77003	1,000	
Human Services	Nehemiah Center Inc	5015 Fannin Houston, TX 77004	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Human Services	Neighborhood Centers Inc	PO Box 271389 Houston, TX 77277	1,050	
Human Services	Neuhaus Education Center	4433 Bissonnett Bellaire, TX 77401	53,465	
Housing Shelter	New Hope Housing Inc	1117 Texas Avenue Houston, TX 77002	25,000	
Educational	New Horizons Ranch and Center Inc	P O Box 549 Goldthwaite, TX 76844	200	
Disaster Relief	New Orleans Hospitality Workers	SEE NOTE A HOUSTON, TX 77027	455,500	
SportsLeisure	New York Junior Tennis League Inc	24-16 Queens Plaza South Long Island, NY 11101	2,350	
Human Services	New Nuevo Heights Healthy Community Initiative	300 West 17th Street Houston, TX 77008	3,803	
Disaster Relief	Nicholas Cado	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	Nita Stewart Haley Memorial Library	1805 W Indiana Midland, TX 79701	60	
Educational	NJ Peace Action Education Fund Inc	89 Walnut Street Montclair, NJ 07042	2,500	
Human Services	No More Victims Inc	9680 Mesa Drive Houston, TX 77078	1,500	
Community Development	North Galveston County YMCA	1101 W Main Street League City, TX 77573	670	
Educational	Northland Christian School	4363 Sylvanfield Houston, TX 77014	2,000	
Human Services	Northwest Assistance Ministries	15555 Kuykendahl Road Houston, TX 77090		
Disaster Relief	Oai Tran	SEE NOTE A HOUSTON, TX 77027	750	
Health	Oak Bend Medical Center	1705 Jackson Street Richmond, TX 77469	50,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	Offshore Rig Museum	200 N Dairy Ashford Houston, TX 77079	13,500	
Housing Shelter	Open Door Mission Foundation	PO Box 9356 Houston, TX 77261	26,500	
Human Services	Opportunity Partners	5500 Opportunity Court Minnetonka, MN 55343	2,500	
Educational	Oral Roberts University	7777 South Lewis Avenue Tulsa, OK 74171	1,000	
Educational	Orchard Valley School Inc	2290 VT Rte 14 N East Montpelier, VT 05651	500	
Disaster Relief	Oscar Hernandez	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Pacifica Foundation	419 Lovett Street Houston, TX 77006	5,000	
Health	Palmer Drug Abuse Program Houston	12000 ENCLAVE PARKWAY Houston, TX 77077	2,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Religion	Palmer Memorial Episcopal Church	6221 Main Street Houston, TX 77030	49,300	
Children'S Art	Parents Television Council Inc	325 South Patrick Street Alexandria, VA 22314	500	
Educational	Parish Children's School	11001 Hammerly Blvd Houston, TX 77043	1,000	
Environmental	Parks & Wildlife Foundation of Texas Inc	PO Box 191207 Dallas, TX 75219	5,000	
Religion	Parkview Church of Christ	6705 Fairmont Parkway Pasadena, TX 77505	50	
Religion	Parkway United Methodist Church	5801 New Territory Blvd Sugar Land, TX 77479	13,000	
Human Services	Partners for Harris County Children IncBEAR	P O Box 27701-501 Houston, TX 77227	2,900	
Youth Development	Passages Northwest	139 23rd Avenue S Seattle, WA 98144	10,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Health	Pathfinder International	9 Galen Street Suite 217 Watertown, MA 02472	6,000	
Disaster Relief	Patricia Pawlak	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Patrick Gerosa	SEE NOTE A HOUSTON, TX 77027	750	
Public Benefit	Patrick Henry Center for Individual Liberty	PO Box 3449 Washington, DC 22038	500	
Disaster Relief	Patrick Mullett	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Patsy Cross	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Paul Haeffeier	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Paul Morales	SEE NOTE A HOUSTON, TX 77027	750	

Class of Activity	Recipient's name	Address	Amount	Relationship
Disaster Relief	Paula Smith	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Paulene Geiselman	SEE NOTE A HOUSTON, TX 77027	750	
International	Peace Action Education Fund	1100 Wayne Ave Suite 1020 Silver Spring, MD 20910	10,000	
Religion	Perimeter Church	9500 Medlock Bridge Road Duluth, GA 30097	200	
Educational	Permian Basin Area Foundation	PO Box 10424 Midland, TX 79702	50	
Religion	Perpetual Adoration Worldwide Mission	23 Evanton Drive Bella Vista, AR 72715	52,100	
Educational	Phi Beta Kappa Alumni Association of Greater Houston	P O Box 25283 Houston, TX 77265	6,500	
Philanthropy	Philanthropy Roundtable	1150 17th Street NW Washington, DC 20036	3,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Phillip Bennett	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Phillip Steiner	SEE NOTE A HOUSTON, TX 77027	1,000	
Educational	Phillips Exeter Academy	20 Main Street Exeter, NH 03833	4,000	
Animal Protection Welfare	Pin Oak Charity Horse Show Association	P OBox 218688 Houston, TX 77218	20,000	
Health	Planned Parenthood-Houston & Southeast Texas	3601 Fannin Houston, TX 77004	39,200	
Philanthropy	Points of Light Foundation	1400 I Street Suite 800 Washington, DC 20005	515,890	
Educational	Pope John XXIII High School	1800 West Grand Parkway Katy, TX 77449	10,000	
Human Services	Port Cities Rescue Mission	P O Box 1665 Port Arthur, TX 77640	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	Post Oak School	4600 Bissonnet Street Bellaire, TX 77401	2,500	
Educational	Prairie View A&M University	Office of Scholarships Prairie View, TX 77446	1,000	
Human Services	Pregnancy Assistance Center North Inc	26402 I-45 N Spring, TX 77386	1,000	
Religion	Presbyterian Mo-Ranch Assembly	2229 FM 1340 Hunt, TX 78024	500	
Educational	Presbyterian School	5300 Main Street Houston, TX 77004	5,840	
Educational	President & Fellows of Harvard College	Harvard Business School Boston, MA 02163	9,950	
Disaster Relief	Presley L Griffin	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Preston Taylor	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disease/Disorder	Prevent Blindness America	2202 Waugh Drive Houston, TX 77006	300	
Religion	Priestly Fraternity of St Peter	P O Box 196 Elmhurst, PA 18416	500	
Religion	Prince of Peace Catholic Community	19222 Tomball Parkway Houston, TX 77070	60,500	
Religion	Prodigal Ministries Inc	PO Box 19949 Cincinnati, OH 45219	500	
Educational	Project GRAD Houston	6700 West Loop South 500 Bellaire, TX 77401	290,950	
Educational	Project YES Inc dba YES College Preparatory Schools	353 Crenshaw Road Houston, TX 77034	23,500	
Philanthropy	Prometheus Charitable Trust	600 Travis Street Suite 3500 Houston, TX 77002	1,681	
Disaster Relief	Racheal LaGrange	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Rachel R Garner	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Rafael Liriano	SEE NOTE A HOUSTON, TX 77027	750	
Health	RAFT-Restoration of Appearance and Function Trust	Leopold Muller Building Middlesex, NY 10010	2,000	
Housing Shelter	Randy Sams Outreach Shelter	P O Box 1226 Texarkana, TX 75504	3,090	
Disaster Relief	Raul Miranda	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Ray Millender	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Ray Parrish	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Ray Ronquillo	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Raymond Cantelmo	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Raymond Fields	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Raymond Fulton	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Raymond Noah	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Rebecca Bodenheimer	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Rebecca Webb	SEE NOTE A HOUSTON, TX 77027	2,000	
Religion	Reformed University Ministries	1700 North Brown Road Lawrenceville, GA 30043	1,000	
Disaster Relief	Reicco A Joubert	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Rene Dupre	SEE NOTE A HOUSTON, TX 77027	750	
Civil Rights	Resist Inc	259 Elm Street Somerville, MA 02144	1,000	
Medical Research	Retina Research Foundation	6560 Fannin Houston, TX 77030	1,000	
Disaster Relief	Rhonda Berggren	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Rhonda England	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Rhonda Vegas	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Richard Weaver	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Rickey Beaver	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Health	Right to Life of Texarkana Inc	602 Main Street Texarkana, TX 75501	1,000	
Educational	River Oaks Baptist School	2300 Willowick Houston, TX 77027	539,476	
Instrumental Music	River Oaks Chamber Orchestra	3733-1 Westheimer Road Houston, TX 77027	300	
Educational	River Oaks Garden Club	2503 Westheimer Houston, TX 77098	600	
Disaster Relief	Robert Demers	SEE NOTE A HOUSTON, TX 77027	750	
Social Sciences	Robert E Lee Memorial Association	485 Great House Road Stratford, VA 22558	200	
Disaster Relief	Robert Fisackerly	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Robin Simmons	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Robin Valdez	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Ronald A Jones	SEE NOTE A HOUSTON, TX 77027	750	
Housing Shelter	Ronald McDonald House of Houston Inc	1907 Holcombe Blvd Houston, TX 77030	6,250	
Disaster Relief	Ronald Miranda	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Ronald Reagan Presidential Foundation	40 Presidential Drive Simi Valley, CA 93065	500	
Disaster Relief	Ronald Wimprine Jr	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Ronnie Hill	SEE NOTE A HOUSTON, TX 77027	750	
Fraternal Orders	Rotary Club of Houston Foundation	8552 Katy Freeway Suite 156 Houston, TX 77024	10,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Art	Rothko Chapel	1409 Sul Ross Houston, TX 77006	500	
Disaster Relief	Rudolph Crouch	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Russell Atchison	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Ruth Iring	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Ryan Singletary	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Ryan Webre	SEE NOTE A HOUSTON, TX 77027	750	
Animal Protection/Welfare	Sagebrush Equine Training Center for the Handicapped	100 Leter Buck Road Hailey, ID 83333	625	
Human Services	Salina Area United Way	P O Box 355 Salina, KS 67402	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Human Services	Salina Rescue Mission	P O Box 1667 Salina, KS 67401	3,000	
Disaster Relief	Salvadore Scott	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Sam A Rahman	SEE NOTE A HOUSTON, TX 77027	2,000	
Educational	Sam Houston State University	Scholarships Huntsville, TX 77341	2,250	
Religion	Samaritan's Purse	P O Box 3000 Boone, NC 28607	1,500	
Disaster Relief	Samir Salman	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Samual Adams	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Samuel Thomas	SEE NOTE A HOUSTON, TX 77027	1,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Educational	San Jacinto Museum of History Association	One Monument Circle LaPorte, TX 77571	7,150	
Disaster Relief	Sandra Cooley	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Santiago Mencia	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Sarah Vermeulen	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Sarvodaya USA Corporation	5716 West Manchester Ave 3 Los Angeles, CA 90045	1,000,000	
Children	Save the Children	54 Wilton Road Westport, CT 06880	11,000	
Environmental	Scenic Texas Inc	3015 Richmond Ave Suite 220 Houston, TX 77098	12,750	
Disaster Relief	Scott Gremillion	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Scott Heard	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Scott Young	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Sean Lollar	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Sean Sigworth	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Second Baptist School Foundation Inc	6400 Woodway Houston, TX 77057	19,500	
Religion	Second MtOlive Missionary Baptist Church	2523 Chew Street Houston, TX 77020	2,000	
Educational	Seminole Boosters Inc	PO Box 1353 Tallahassee, FL 32302	2,750	
Disaster Relief	Seri L Rawashde	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Serita Green	SEE NOTE A HOUSTON, TX 77027	1,500	
Housing Shelter	Service of the Emergency Aid Resource Center for the Homeless In	2505 Fannin Houston, TX 77002	150	
Religion	Seton Fund of the Daughters of Charity of St Vincent De Paul In	1201 West 38th Street Austin, TX 78705	25,000	
Human Services	Seven Acres Jewish Senior Care Services	6200 North Braeswood Houston, TX 77074	15,000	
Environmental	Shade Tree Project	P O Box 88365 Houston, TX 77288	500	
Disaster Relief	Shameun Robertson	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Sharol Shelton	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Sheila Alphonse	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Shelley Plaisance	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Sheryl Wright	SEE NOTE A HOUSTON, TX 77027	1,000	
Religion	Shomrey Mishpat Rabbis for Human Rights North America	PO Box 1539 West Tisbury, MA 02575	250	
DiseaseDisorder	Shriners Hospital for Children	6977 Main St Houston, TX 77030	10,000	
Educational	Sigma Chi Foundation	1714 Hinman Avenue Evanston, IL 60201	20,000	
Educational	Simonton Christian Academy	9703 Fm 1489 Simonton, TX 77476	750	
DiseaseDisorder	SIRE Inc	24161 Spring Drive Hockley, TX 77447	1,000	
Educational	Sisters of Notre Dame	13000 Auburn Road Chardon, OH 44024	1,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Religion	Sisters of St Joseph	1515 Ogden Avenue LaGrange Park, IL 60526	250	
Religion	Sisters of the Holy Names of Mary and Jesus	2911 W Fort George Wright Dr Spokane, WA 99224	1,000	
Art	SITE Santa Fe	1606 Paseo de Peralta Santa Fe, NM 87501	1,170	
Educational	Small Steps Nurturing Center	1709 DePelchin Street Houston, TX 77007	18,800	
Educational	Smith College	Office of Advancement Northhampton, MA 01063	850	
Educational	Society of the Sacred Heart United States Province	4389 W Pine Blvd St Louis, MO 63108	10,000	
Disaster Relief	Sonja Ben	SEE NOTE A HOUSTON, TX 77027	750	
SportsLeisure	South Houston Girls Softball Association	PO Box 137 South Houston, TX 77587	300	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	South Texas Celebrity Weekend Inc	MSC 218 700 University Blvd Kingsville, TX 78363	3,000	
Religion	Southern Baptist Theological Seminary	Institutional Advancement Louisville, KY 40280	3,618	
Educational	Southern Methodist University	PO BOX 750402 Dallas, TX 75275	1,250	
Religion	Southwest Area Ministry	12621 Bissonnet Street Houston, TX 77099		
Animal ProtectionWelfare	Southwest Harbor Animal Shelter	15 Wood Street Southwest Harbor, ME 04679	300	
SportsLeisure	Special Olympics Colorado	410 17th Street Denver, CO 80202	250	
SportsLeisure	Special Olympics Texas Inc	7715 CHEVY CHASE Austin, TX 78752	1,420	
Animal ProtectionWelfare	Special Pals Inc	3830 Greenhouse Road Houston, TX 77084	300	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Youth Development	Spindletop Charities Inc	PO Box 1212 Houston, TX 77251	9,300	
SportsLeisure	Spring Klein Sports Association Inc	22418 Rothwood Spring, TX 77389	2,000	
Educational	St Agnes Academy Foundation Inc	9000 Bellaire Blvd Houston, TX 77036	255,000	
Religion	St Anne's Catholic Church	2140 Westheimer Road Houston, TX 77098	77,000	
Religion	St Barnabas Episcopal Church	601 West Creek Street Fredericksburg, TX 78624	1,000	
Educational	St Catherine's Montessori School	2510 Westridge Houston, TX 77054	1,000	
Educational	St Catherine's School Foundation	6001 Grove Avenue Richmond, VA 23226	500	
Religion	St Cecilia Catholic Church	11720 Joan of Arc Houston, TX 77024	28,250	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Religion	St Dominic Village	2401 Holcombe Blvd Houston, TX 77019	1,000	
Religion	St Elizabeth Ann Seton Catholic Church	6646 Addicks Satsuma Road Houston, TX 77084	1,000	
Religion	St Francis Episcopal Church	345 Piney Point Road Houston, TX 77024	1,800	
Educational	St Francis Episcopal Day School	335 Piney Point Road Houston, TX 77024	2,250	
Educational	St James Day School	5501 North State Line Texarkana, TX 75503	20,000	
Religion	St James Episcopal Church	13 Federal Street Brunswick, ME 04011	1,500	
Religion	St John the Divine Episcopal Church	2450 River Oaks Blvd Houston, TX 77019	205,500	
Religion	St John's Episcopal Church	Highway 96 South Center, TX 75953	12,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	St John's School	2401 Claremont Lane Houston, TX 77019	120,350	
Human Services	St John's Villa	PO Box 457 Carrollton, OH 44615	1,500	
Health	St Joseph Hospital Foundation	P O Box 1919 Houston, TX 77251	1,000	
Religion	St Josephs Honeycreek Catholic Church	25781 Hwy 46 West Spring Branch, TX 78070	50,000	
Health	St Jude Children's Research Hospital	332 N Lauderdale Memphis, TN 38105	500	
Educational	St Luke's Day School	P O Box 22013 Houston, TX 77227	450	
Health	St Lukes' Episcopal Health Charities	6620 Main Suite 1410 Houston, TX 77030	6,000	
Health	St Luke's Episcopal Health System	3100 Main Street Suite 865 Houston, TX 77002	85,250	

Class of Activity	Recipient's name	Address	Amount	Relationship
Health	St Luke's Episcopal Hospital	MC3-206 Houston, TX 77030	22,500	
Religion	St Luke's United Methodist Church	P O Box 22013 Houston, TX 77227	61,650	
Religion	St Luke's United Methodist Foundation	PO Box 22013 Houston, TX 77227	10,000	
Religion	St Marks Episcopal Church	3801 Avenue N Rosenberg, TX 77471	3,000	
Religion	St Martin's Episcopal Church	717 Sage Road Houston, TX 77056	488,999	
Religion	St Michael Catholic Church	1801 Sage Road Houston, TX 77056	3,500	
Educational	St Michael Special School	1622 Chippewa Street New Orleans, LA 70130	49,168	
Religion	St Patrick's Parish	19 Vail Road Vail, CO 81657	5,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Religion	St Paul's Lutheran Church	29797 US Hwy 281 North Bulverde, TX 78163	10,000	
Religion	St Peter's United Methodist Church	20775 Kingsland Blvd Katy, TX 77450	1,000	
Religion	St Philip Presbyterian Church	4807 San Felipe Houston, TX 77056	4,000	
Educational	St Pius X High School Foundation	811 W Donovan Houston, TX 77091	2,850	
Educational	St Pius X High School Inc	811 West Donovan Houston, TX 77091	10,000	
Disaster Relief	Stacey Blake	SEE NOTE A HOUSTON, TX 77027	1,000	
Educational	Stanford University	326 Galvez Street Stanford, CA 94305	25,700	
Housing Shelter	Star of Hope Mission	6897 Ardmore Street Houston, TX 77054	14,009	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Youth Development	Stars of the Future	P O Box 88311 Houston, TX 77288	5,000	
Religion	Steamboat Church of Christ	PO Box 771153 Steamboat Springs, CO 80477	12,000	
Disaster Relief	Steiner Brook Chadick	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Stephanie Barbier	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Stephanie Gibson	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Stephanie Ledet	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Stephen A Makayi	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Stephen F Austin University Foundation Inc	P O Box 6092 SFA Nacogdoches, TX 75962	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Stephen Sholar II	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Steve Simoneaux	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Steven Maiden	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Steven Sanasac	SEE NOTE A HOUSTON, TX 77027	750	
Religion	Still Water Christian Ministries	PO Box 72206 Corpus Christi, TX 78472	20,000	
Disaster Relief	Stolt-Nielsen Employees	SEE NOTE A HOUSTON, TX 77027	307,702	
Youth Development	Stoney Creek Foundation	510 Bering Suite 100 Houston, TX 77057	135,000	
Educational	Strake Jesuit College Preparatory	8900 Bellaire Blvd Houston, TX 77036	126,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	Studio W Inc	5718 Westheimer Rd Ste 1400 Houston, TX 77057	62,696	
Instrumental Music	Sun Valley Summer Symphony Inc	P O Box 1914 Sun Valley, ID 83353	500	
Disaster Relief	Susan Moore	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Susan Richard	SEE NOTE A HOUSTON, TX 77027	1,000	
Disease/Disorder	Susan Roberson Wade Memorial Car Rally	3820 San Jacinto Houston, TX 77004	10,000	
Educational	Sweet Briar Institute	Box G Sweet Briar, VA 24595	500	
Disaster Relief	Sylvia Smith	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Tammi Lynn Forrest	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Tammy Ray	SEE NOTE A HOUSTON, TX 77027	750	
Community Development	Tanglewood Foundation	5757 Woodway Ste 160 Houston, TX 77057	50	
Educational	Tarleton State University	PO BOX T-0760 Stephenville, TX 76402	1,500	
Educational	Teach For America Inc	4669 Southwest Frwy Ste 600 Houston, TX 77027	38,250	
Disaster Relief	Teresa Veringue	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Terrance Spencer	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Terry Crane Foundation Inc	P O Box 42168 Houston, TX 77242	1,000	
Disaster Relief	Terry Gibson	SEE NOTE A HOUSTON, TX 77027	2,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Disaster Relief	Tevis Forbes	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Texans for Gun Safety	1302 Waugh Drive Houston, TX 77019	1,000	
Human Services	Texarkana Friendship Center Inc	620 West 4th Street Texarkana, TX 75501	10,000	
Educational	Texas A&M Foundation	401 George Bush Drive College Station, TX 77840	118,699	
Educational	Texas A&M University	PO BOX 30016 College Station, TX 77842	4,000	
Educational	Texas A&M University-Kingsville Foundation Inc	PO Box 2202 Station I Kingsville, TX 78363	7,250	
Educational	Texas Aggie Corps of Cadets Association	P O Drawer C-10 College Station, TX 77844	1,000	
Housing Shelter	Texas Baptist Children's Home and Family Services	P O Box 7 Round Rock, TX 78680	1,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Educational	Texas Business Hall of Fame Foundation	4550 Post Oak Place Suite 342 Houston, TX 77027	3,000	
Health	Texas Children's Hospital	PO Box 300630 MC 4-4483 Houston, TX 77230	178,475	
Environmental	Texas Coalition for Conservation	8812 Mesa Drive Austin, TX 78759	600	
Environmental	Texas Committee on Natural Resources	3532 Bee Caves Road Austin, TX 78746	1,000	
Art	Texas Cultural Trust	823 Congress Avenue Austin, TX 78701	4,780	
SportsLeisure	Texas Dragon Boat Association	4723 Waring Street Houston, TX 77027	1,100	
Educational	Texas Executive Women Scholarship Fund	4295 San Felipe Suite 340 Houston, TX 77027	1,000	
Public Benefit	Texas Freedom Network Education Fund	PO Box 1624 Austin, TX 78767	500	

Class of Activity	Recipient's name	Address	Amount	Relationship
Educational	Texas Governors Fellowship Program	515 Congress Ave Austin, TX 78701	1,000	
Disease/Disorder	Texas Heart Institute	PO BOX 20345 Houston, TX 77225	11,750	
Children'S Art	Texas Hill Country Youth Choir	PO Box 1514 Fredericksburg, TX 78624	500	
Environmental	Texas Land Trust Council	4200 Smith School Road Austin, TX 78744	2,000	
Disaster Relief	Texas Lighthouse Foundation Inc	3502 FM 528 Friendswood, TX 77546	15,000	
Youth Development	Texas Lions League for Crippled Children Inc	Post Office Box 290247 Kerrville, TX 78029	1,000	
Culture	Texas our Texas Foundation	2929 Buffalo Speedway Suite 9 Houston, TX 77098	500	
Public Benefit	Texas Public Policy Foundation	900 Congress Avenue Austin, TX 78701	1,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Public Benefit	Texas Right to Life Committee Inc-Educational Fund	6776 Southwest Freeway Houston, TX 77074	1,000	
Educational	Texas Southern University	3100 Cleburne Avenue Houston, TX 77004	21,500	
Other	Texas State History Museum Foundation	P O Box 12456 Austin, TX 78711	9,100	
Educational	Texas Tech University	PO BOX 45011 Lubbock, TX 79409	1,250	
Crime	The 100 Club Inc	1233 West Loop South 1250 Houston, TX 77027	250	
Educational	The Arbor School	1635 Blalock Houston, TX 77080	700	
Educational	The Aspen Institute Inc	1000 North Third Street Aspen, CO 81611	11,000	
Disease/Disorder	The Assistance Fund	1116 Jackson Boulevard Houston, TX 77006	1,200	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	The Barbara Bush Foundation for Family Literacy	PO Box 131614 Houston, TX 77219	14,200	
Religion	The Barnabas Group	5529 East Wickerdale Lane Littleton, CO 80130	10,000	
Educational	The Branch School Inc	1424 Sherwood Forest Houston, TX 77043	6,000	
Human Services	The Brookwood Community	1752 FM 1489 Brookshire, TX 77423	87,400	
Youth Development	The Buddy Program Inc	110 East Hallum Street Aspen, CO 81611	4,550	
Educational	The Cardinal Newman School	1100 Eldridge Parkway Houston, TX 77077	12,000	
SportsLeisure	The Cedars Camps	1314 Parkview Valley Drive Manchester, MO 63011	10,000	
Health	The Center for Hearing and Speech	3636 West Dallas Houston, TX 77019	6,940	

Class of Activity	Recipient's name	Address	Amount	Relationship
Mental Health	The Center Serving Persons with Mental Retardation	PO Box 130564 Houston, TX 77219	100	
Health	The Children's Hospital Foundation	1245 E Colfax Ave Suite 400 Denver, CO 80218	500	
Children'S Art	The Children's Museum Inc	1500 Binz Houston, TX 77004	13,275	
Educational	The ChildTrauma Academy	5161 San Felipe Suite 320 Houston, TX 77056	100,000	
Art	The Chinati Foundation	PO Box 1135 Marfa, TX 79843	250	
Health	The Council on Alcohol and Drugs Houston	303 Jackson Hill Houston, TX 77007	1,000	
Educational	The EmeryWeiner Center for Jewish Education	9825 Stella Link Houston, TX 77025	15,250	
Educational	The Fay School	105 North Post Oak Lane Houston, TX 77019	1,100	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Youth Development	The Forge for Families formerly Inner City Youth	3150 Yellowstone Blvd Houston, TX 77054	17,750	
Mental Health	The Gathering Place Inc	PO Box 35561 Houston, TX 77235	9,650	
Educational	The George Bush Presidential Library Foundation	Texas AM Univ Mail Stop 1145 College Station, TX 77843	1,020,989	
Opera	The Grand 1894 Opera House	2020 Postoffice Galveston, TX 77550	600	
Public Benefit	The Heritage Foundation	214 Massachusetts Avenue NE Washington, DC 20002	1,500	
Opera	The Houston Ebony Music Society Inc	P O Box 300996 Houston, TX 77230	5,000	
Public Benefit	The Houston Forum	3100 Richmond Suite 405 Houston, TX 77098	1,750	
Environmental	The Houston Parks Board	2001 Kirby Drive Suite 814 Houston, TX 77019	15,600	

Class of Activity	Recipient's name	Address	Amount	Relationship
Health	The Hughen Center Inc	2849 Ninth Avenue Port Arthur, TX 77642	1,000	
Medical Research	The Institute for Rehabilitation and Research Foundation	5100 Travis Houston, TX 77002	5,000	
Educational	The Irvin M Shlenker School of Congregation Beth Israel	5600 North Braeswood Blvd Houston, TX 77096	10,800	
Educational	The Kinkaid School Inc	201 Kinkaid School Drive Houston, TX 77024	634,060	
Disease/Disorder	The Leukemia & Lymphoma Society Inc	5005 Mitchelldale Suite 115 Houston, TX 77092	350	
Health	The Living Bank	PO Box 6725 Houston, TX 77265	500	
Educational	The Meorot Institute Ltd/YCT Rabbinical School	475 Riverside Drive New York, NY 10115	20,000	
Art	The Museum of Fine Arts of Houston	PO Box 6826 Houston, TX 77265	121,635	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Environmental	The Park People Inc	P O Box 980863 Houston, TX 77098	6,000	
Disease Disorder	The Periwinkle Foundation	3000 Richmond Suite 110 Houston, TX 77098	33,600	
Educational	The Progressive Form	4826 Palmetto Bellaire, TX 77401	500	
Public Benefit	The Reason Foundation	3415 S Sepulveda Blvd 400 Los Angeles, CA 90034	1,000	
Educational	The Ritter Family Fund	180 Fern Street West Hartford, CT 06119	150	
Human Services	The Salvation Army	1500 Austin St Houston, TX 77002	40,900	
Human Services	The Salvation Army	P O Box 292 Fort Smith, AR 72902	500	
Human Services	The Salvation Army	P O Box 1907 Texarkana, TX 75504	500	

Class of Activity	Recipient's name	Address	Amount	Relationship
Educational	The Salvation Army Boys & Girls Club	2350 IH-10 East Beaumont, TX 77703	500	
Disease/Disorder	The Seniors Place Inc	2714 Joanel Houston, TX 77027	32,500	
Human Services	The Sumba Foundation	26271 Glen Canyon Ct Laguna Hills, CA 92653	100	
Disease/Disorder	The Susan G Komen Breast Cancer Foundation	2425 Fountainview Suite 210 Houston, TX 77057	2,100	
Philanthropy	The Tibet Fund	241 East 32nd Street New York, NY 10016	5,000	
Educational	The University of Texas Foundation Inc	PO Box 250 Austin, TX 78767	2,000	
EDUCATIONAL	The University of Texas System	Office of the Dean Austin, TX 78712	1,460	
Educational	The University of Virginia	PO Box 400224 Charlottesville, VA 22904	200	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Religion	The Urban Alternative	PO Box 4000 Dallas, TX 75208	2,450	
Human Services	The Women's Home	607 Westheimer Houston, TX 77006	600	
Disaster Relief	Therese Sears	SEE NOTE A HOUSTON, TX 77027	2,500	
Fraternal Orders	Theta Charity Antiques Show of Houston	4212 San Felipe PMB 345 Houston, TX 77027	12,000	
Disaster Relief	Thomas Byrd	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Thomas Strother	SEE NOTE A HOUSTON, TX 77027	1,500	
Disaster Relief	Thomas Waguespack	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Thuc Le	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Social Sciences	Tides Center	21 WILLARD NORTH San Francisco, CA 94118	250	
Disaster Relief	Tinh Nguyen	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Tito Avery	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Todd Raney	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Tom Tran	SEE NOTE A HOUSTON, TX 77027	750	
Health	TOMAGWA Ministries Inc	13414 Medical Complex Drive 1 Tomball, TX 77375	5,000	
Educational	Tomball College	30555 Tomball Parkway Tomball, TX 77375	1,000	
Disaster Relief	Tony Slay	SEE NOTE A HOUSTON, TX 77027	1,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disease/Disorder	Tony's Prostate Cancer Research	1025 South Post Oak Houston, TX 77056	3,250	
Disaster Relief	Toosdi Terry	SEE NOTE A HOUSTON, TX 77027	750	
Religion	Torah Outreach Resource Center of Houston	5821 Southwest Freeway Houston, TX 77057	10,000	
Disease/Disorder	Tourette Syndrome Association Inc	3919 River Forrest Houston, TX 77464	1,850	
Disaster Relief	Tracey Ahlborn	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Tracey Montgomery	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Tracy Freightman	SEE NOTE A HOUSTON, TX 77027	750	
International	Transitions Foundation of Guatemala	494 Forest Avenue Teaneck, NJ 07666	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SportsLeisure	Trans-Mississippi Golf Association	3301 Clinton Parkway Court Lawrence, KS 66047	2,500	
Educational	Trans-Mississippi Turf Scholarship Fund	3301 Clinton Parkway Court Lawrence, KS 66047	11,000	
Environmental	Trees For Houston	PO Box 13096 Houston, TX 77219	11,850	
Community Development	Trees of Hope	6897 Ardmore Houston, TX 77054	9,200	
Disaster Relief	Trenise Sabatier	SEE NOTE A HOUSTON, TX 77027	1,500	
Educational	Trinity Educational Trust	1205 South Albert Pike Fort Smith, AR 72903	10,000	
Educational	Trinity University	One Trinity Place San Antonio, TX 78212	1,000,000	
Environmental	Trout Unlimited	1300 N 17th St Arlington, VA 22209	600	

Class of Activity	Recipient's name	Address	Amount	Relationship
Disaster Relief	Troy Campise	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Troy Rouser	SEE NOTE A HOUSTON, TX 77027	750	
Environmental	Trust for Public Land	1113 Vine Street Suite 200 Houston, TX 77002	4,750	
Educational	Trustees of Phillips Academy	180 Main Street Andover, MA 01810	20,000	
Educational	Trustees of Princeton University	BOX 5357 Princeton, NJ 08543	12,800	
Educational	Trustees of the Lawrenceville School	PO Box 6125 Lawrenceville, NJ 08648	2,000	
Educational	Trustees of the University of Pennsylvania	3451 Walnut Street Suite 601 Philadelphia, PA 19104	33,000	
Educational	Trustees of Westminster School Inc	PO Box 337 Simsbury, CT 06070	1,000	

Class of Activity	Recipient's name	Address	Amount	Relationship
Educational	Tulane University	3439 PRYTANIA New Orleans, LA 70115	312,000	
Educational	Tuskegee University	LockBox 1205 Birmingham, AL 35246	1,000	
Civil Rights	US Labor Education in the Americas Project	PO Box 268-290 Chicago, IL 60626	4,000	
Disease/Disorder	United Cerebral Palsy of Greater Houston Inc	4500 Bissonnet Suite 340 Bellaire, TX 77401	6,150	
Disaster Relief	United Jewish Communities Inc	111 8th Avenue Suite 11E New York, NY 10011	5,000	
Disaster Relief	United Nations Foundation	1225 Connecticut Avenue Washington, DC 20036	1,000,000	
Educational	United Negro College Fund Inc	1235 North Loop W Suite 1010 Houston, TX 77008	2,550	
Human Services	United Service Organization	Post Office Box 96860 Washington, DC 20090	100	

Class of Activity	Recipient's name	Address	Amount	Relationship
Disaster Relief	United States Catholic ConferenceCatholic Relief Services	209 W Fayette Street Baltimore, MD 21201	1,000,000	
Educational	United States Department of State	2201 C STREET NW Washington, DC 20520	5,000,000	
Human Services	United Way of Greater Texarkana	P O Box 106 Texarkana, TX 75501	2,000	
Human Services	United Way of LawtonFt Sill	P O Box 66 Lawton, OK 73502	2,000	
Human Services	United Way of Muskogee Inc	323 W Broadway Suite 502 Muskogee, OK 74402	2,000	
Human Services	United Way of the Texas Gulf Coast	50 Waugh Drive Houston, TX 77007	231,900	
Educational	Univ of Texas-Houston Health Science Center	PO BOX 20036 Houston, TX 77225	537,740	
Educational	University of California San Francisco Foundation	44 Montgomery Street Ste 2200 San Francisco, CA 94143	2,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	University of Chicago	5801 South Ellis Avenue Chicago, IL 60637	500	
Educational	University of Colorado Foundation Inc	PO Box 1140 Boulder, CO 80306	100	
Educational	University of Georgia Foundation	394 South Milledge Avenue Athens, GA 30602	1,000	
Educational	University of Houston	31 E CULLEN Houston, TX 77200	3,000	
Educational	University of Houston Downtown	One Main Street Houston, TX 77002	2,000	
Educational	University of Houston Foundation	4543 Post Oak Place Houston, TX 77027	800	
Educational	University of Houston Law Foundation	100 Law Center Houston, TX 77204	6,250	
Educational	University of Houston System	31 E CULLEN Houston, TX 77204	256,692	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	University of Louisiana at Lafayette Foundation	PO Box 44290 Lafayette, LA 70504	100	
Educational	University of Mississippi Foundation	Post Office Box 249 University, MS 38677	603,765	
Educational	University of North Texas	PO BOX 310620 Denton, TX 76203	2,000	
Educational	University of Oklahoma Foundation Inc	100 Timberdell Road Norman, OK 73019	150,000	
Educational	University of Southern California	3551 TROUSDALE Los Angeles, CA 90089	5,000	
Educational	University of St Thomas	3800 Montrose Boulevard Houston, TX 77006	79,250	
Educational	University of Texas at Arlington	PO BOX 19199 Arlington, TX 76019	2,000	
Educational	University of Texas at Austin	P O Box 7458 Austin, TX 78713	102,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Educational	University of Texas Foundation	P O Box 250 Austin, TX 78767	3,500	
Educational	University of Texas Law School Foundation	727 EAST DEAN KEETON Austin, TX 78705	3,500	
DiseaseDisorder	University of Texas MD Anderson Cancer Center	P O Box 4486 Houston, TX 77210	2,329,789	
Health	University of Texas Medical Branch	301 University Boulevard Galveston, TX 77555	26,500	
Community Development	Urban Harvest Inc	PO Box 980460 Houston, TX 77098	750	
Animal ProtectionWelfare	Utah State Junior Livestock Show	1504 West 4600 South Spanish Fork, UT 84660	200	
Educational	Vanderbilt University	Office of Financial Aid Nashville, TN 37240	1,020,000	
Disaster Relief	Vaughan Hay	SEE NOTE A HOUSTON, TX 77027	750	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Vernon Burney	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Victor Lemoine	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Victor Shepherd	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Vijarn Kitpowsong	SEE NOTE A HOUSTON, TX 77027	1,000	
Health	Vincent Memorial Hospital	55 Fruit Street Boston, MA 02114	1,000	
Religion	Vision America Inc	Post Office Box 10 Lufkin, TX 75915	960	
Disaster Relief	Vittorio Jones	SEE NOTE A HOUSTON, TX 77027	750	
Youth Development	Vogel Alcove Childcare Center for the Homeless	7557 Rambler Road Dallas, TX 75231	500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Human Services	Volunteer Center of Memphis	22 North Front Street Memphis, TN 38103	1,000	
Community Development	Volunteer Houston	3033 Chimney Rock Road 460 Houston, TX 77056	300	
Mental Health	Volunteer Services Council for Brenham State School	4001 Hwy 36 South Brenham, TX 77833	100,000	
Youth Development	Wades Funds for Little Ones	6424 Avenue V Santa Fe, NM 77510	300	
Disaster Relief	Wallace Wiegand	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Walt Alexander	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Walter Cannon	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Walter Rothchild	SEE NOTE A HOUSTON, TX 77027	1,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Warren Hock	SEE NOTE A HOUSTON, TX 77027	2,000	
Disaster Relief	Warren Ray	SEE NOTE A HOUSTON, TX 77027	750	
Educational	Washington & Lee University	University Development Lexington, VA 24450	11,950	
Youth Development	Watersprings Ranch Inc	7707 Sanderson Lane Texarkana, TX 71854	5,000	
Disaster Relief	Wayne Hemphill	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	Wayne Skinner	SEE NOTE A HOUSTON, TX 77027	2,000	
Educational	Wellesley College	106 CENTRAL STREET Wellesley, MA 02481	1,000	
Disaster Relief	Wendell Cousin	SEE NOTE A HOUSTON, TX 77027	2,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Human Services	Weslayan Fellowship Church	531 Roselane Street Suite 830 Marietta, GA 30060	2,000	
Human Services	West Houston Assistance Ministries	10501 Meadowglen Lane Houston, TX 77042		
Educational	Westbury High School	11911 Chimney Rock Houston, TX 77035	1,499	
Housing Shelter	Westside Homeless Partnership	P O Box 55607 Houston, TX 77255	1,000	
Disaster Relief	Whitney Theriot	SEE NOTE A HOUSTON, TX 77027	750	
Instrumental Music	Wichita Falls Symphony Orchestra	1300 Lamar Wichita Falls, TX 76301	1,000	
SportsLeisure	Wilderness Ridge Inc	835 Park Road 1C Smithville, TX 78957	1,000	
Culture	Wildlife of the American West	Box 6825 Jackson, WY 83002	5,000	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Disaster Relief	Wilfred Guidry	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	William Lewis	SEE NOTE A HOUSTON, TX 77027	2,000	
Educational	William Marsh Rice University	P O Box 1892 Houston, TX 77251	175,497	
Disaster Relief	William Tompkins	SEE NOTE A HOUSTON, TX 77027	750	
Disaster Relief	William Whittmer	SEE NOTE A HOUSTON, TX 77027	750	
Religion	Windwood Presbyterian Church	10555 Spring Cypress Houston, TX 77070	10,600	
Health	Women's Fund for Health Education & Research	3730 Kirby Drive Suite 750 Houston, TX 77098	150	
Environmental	Wood River Land Trust Company	119 E Bullion St Hailey, ID 83333	550	

Class of Activity	Recipient's name	Address	Amount	Relationship
Religion	Woodland Presbyterian Church	5824 Berkley Drive New Orleans, LA 70131	1,500	
Other	Woodrow Wilson International Center for Scholars	One Woodrow Wilson Plaza Washington, DC 20001	12,497	
Health	World Health & Golf Association Inc	601 Jefferson Suite 3600 Houston, TX 77002	2,000	
Religion	World Union for Progressive Judaism	633 Third Avenue New York, NY 10017	600	
Environmental	World Wildlife Fund	1250 Twenty-Fourth St NW Washington, DC 20090	4,000	
Religion	Wycliffe Bible Translators	PO Box 628200 Orlando, FL 32862	7,400	
Educational	Yale University	PO BOX 2038 New Haven, CT 06521	14,000	
Educational	Yellowstone Academy - a dba of Foundation for Tomorrow	2260 W Holcombe Blvd 443 Houston, TX 77030	36,900	

Class of Activity	Recipient's name	Address	Amount	Relationship
Environmental	Yellowstone Park Foundation Inc	222 E Main Street Bozeman, MT 59715	8,000	
Human Services	YMCA of the Greater Houston Area	PO Box 3007 Houston, TX 77253	80,500	
Children'S Art	Young Audiences Inc of Houston	1800 St James Place Ste 600 Houston, TX 77050	4,250	
Youth Development	Young Life - Roaring Fork Valley	PO Box 10270 Aspen, CO 81612	2,360	
Youth Development	Young Life Colorado Springs	420 N Cascade Avenue Colorado Springs, CO 80903	28,334	
Youth Development	Young Life Greater Houston Region	5627 FM 1960 West Suite 120 Houston, TX 77069	458,382	
Youth Development	Young Life Houston Northwest	P O Box 691106 Houston, TX 77269	1,000	
Youth Development	Young Life Houston-Southwest	3100 Richmond Suite 290 Houston, TX 77098	4,600	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
Youth Development	Young Life Latin America Region	25000 Pitkin Road Suite 290 Spring, TX 77386	5,000	
Educational	Young Life Ministries	1330 Post Oak Blvd Houston, TX 77056	1,000	
Youth Development	Young Life San Diego	10981 San Diego Mission 110 San Diego, CA 92108	51,000	
Youth Development	Young Life Service Center	P O Box 520 Colorado Springs, CO 80901	130,925	
Disease/Disorder	Young Survival Coalition	P O Box 19683 Houston, TX 77224	100	
Disaster Relief	Youssef Akkawi	SEE NOTE A HOUSTON, TX 77027	1,000	
Disaster Relief	Yvette Sylve	SEE NOTE A HOUSTON, TX 77027	1,000	
Human Services	Zambia Christian College Incorporated	3103 East Memorial Road Edmond, OK 73013	3,500	

<b>Class of Activity</b>	<b>Recipient's name</b>	<b>Address</b>	<b>Amount</b>	<b>Relationship</b>
SportsLeisure	Zina Garrison All Court Tennis Academy	12335 Kingsride 106 Houston, TX 77024	2,500	
Animal ProtectionWelfare	Zoo Friends of Houston	3646 Ella Lee Lane Houston, TX 77027	1,500	
less	GRANT DISCOUNT	4550 Post Oak Place Ste 100 HOUSTON, TX 77027		

## TY 2005 Gain/Loss from Sale of Public Securities Schedule

**Name:** GREATER HOUSTON COMMUNITY FOUNDATION

**EIN:** 23-7160400

**Gross Sales Price:** 20,994,952

**Basis:** 14,601,442

**Sales Expenses:** 0

**Total (net):** 6,393,510

## TY 2005 General Explanation Attachment

**Name:** GREATER HOUSTON COMMUNITY FOUNDATION

**EIN:** 23-7160400

## TY 2005 Investments - Other Schedule

**Name:** GREATER HOUSTON COMMUNITY FOUNDATION**EIN:** 23-7160400

Description	Book Value	Cost/ FMV
LIMITED MARKETABLE INVESTMENTS	3,710,577	F
RECEIVABLE - REMAINDER TRUST	4,957,000	F

**TY 2005 Investments - Securities Schedule****Name:** GREATER HOUSTON COMMUNITY FOUNDATION**EIN:** 23-7160400

Description	Book Value	Cost/ FMV
MARKETABLE SECURITIES	481,185	F

## TY 2005 Land etc. Schedule

**Name:** GREATER HOUSTON COMMUNITY FOUNDATION

**EIN:** 23-7160400

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
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## TY 2005 Officer Compensation Schedule

**Name:** GREATER HOUSTON COMMUNITY FOUNDATION**EIN:** 23-7160400**STEPHEN D MAISLIN**

	Compensation	EE Benefit Plans	Expense Acct
<b>Program Services</b>	45,718	7,929	
<b>Mgmt &amp; General</b>	91,436	15,858	
<b>Fundraising</b>	91,436	15,857	

**ROBERT W PADDOCK**

	<b>Compensation</b>	<b>EE Benefit Plans</b>	<b>Expense Acct</b>
<b>Program Services</b>	27,675	1,938	
<b>Mgmt &amp; General</b>	55,349	3,874	
<b>Fundraising</b>	55,349	3,874	

## TY 2005 Other Assets Schedule

**Name:** GREATER HOUSTON COMMUNITY FOUNDATION**EIN:** 23-7160400

Description	Beginning of Year Amount	End of Year Amount
DEPOSITS	3,565	3,565
ACCRUED INTEREST	14,054	14,478

**TY 2005 Other Changes in Net Assets Schedule****Name:** GREATER HOUSTON COMMUNITY FOUNDATION**EIN:** 23-7160400

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	-2,032,087
NET Increase IN AGENCY CONTROLLED FUND OBLIGATION	-5,348,676

**TY 2005 Other Expenses Included Schedule****Name:** GREATER HOUSTON COMMUNITY FOUNDATION**EIN:** 23-7160400

Description	Amount
EXPENSES REPORTED ON FORM 990 OF SUPPORT ORGANIZATIONS	11,514,156

**TY 2005 Other Expenses  
Not Included Schedule**

**Name:** GREATER HOUSTON COMMUNITY FOUNDATION  
**EIN:** 23-7160400

Description	Amount
EXPENDITURES INCURRED FROM AGENCY AGREEMENTS	6,009,559
Intrafund Grants	2,291,954

## TY 2005 Other Liabilities Schedule

**Name:** GREATER HOUSTON COMMUNITY FOUNDATION**EIN:** 23-7160400

Description	Beginning of Year Amount	End of Year Amount
FUNDS HELD AS AGENCY OBLIGATIONS	13,493,592	18,838,141
DEFERRED COMPENSATION	41,691	41,628

## TY 2005 Other Revenues Included Schedule

**Name:** GREATER HOUSTON COMMUNITY FOUNDATION**EIN:** 23-7160400

Description	Amount
REVENUE REPORTED ON FORM 990 OF SUPPORT ORGANIZATIONS	18,019,708

**TY 2005 Other Revenues  
Not Included Schedule****Name:** GREATER HOUSTON COMMUNITY FOUNDATION**EIN:** 23-7160400

Description	Amount
REVENUE REALIZED FROM AGENCY AGREEMENTS	11,354,109

## TY 2005 Scholarship Award Statement

**Name:** GREATER HOUSTON COMMUNITY FOUNDATION

**EIN:** 23-7160400

**Statement:** THE GREATER HOUSTON COMMUNITY FOUNDATION MAKES DISBURSEMENTS TO ORGANIZATION WHICH QUALIFIED UNDER CODE SECTION 170(c)(1) 170(c)(2) AND 501(c)(3) AS ORGANIZATIONS TO WHICH CHARITABLE CONTRIBUTIONS ARE TAX DEDUCTIBLE FOR ALL SCHOLARSHIP PROGRAMS THE SCHOLARSHIP RECIPIENTS ARE CHOSEN BY A SELECTED COMMITTEE OF THE GREATER HOUSTON COMMUNITY FOUNDATION AND NOT BY TRUSTEES OF THE ORGANIZATION THE SCHOLARSHIP PROGRAMS OF THE GREATER HOUSTON COMMUNITY FOUNDATION FURTHER THE CHARITABLE PURPOSES OF THE FOUNDATION BY IMPROVING THE QUALITY OF LIFE BY PROVIDING THE MEANS TO ATTAIN A HIGHER LEVEL OF TRAINING IN ADDITION TO THE SCHOLARSHIP PROGRAM GHCF DISBURSED QUALIFIED DISASTER RELIEF PAYMENTS SUBJECT TO A PREDEFINED OBJECTIVE CRITERIA PURSUANT TO IRC 139