<u>Payee</u>	<u>Date</u>	<u>Amount</u>
AAYFDT SPRING DOLPHINS BOOSTER CLUB	VARIOUS	\$1,000
AAYFDT SPRING DOLPHINS BOOSTER CLUB (1764\)	VARIOUS	\$250
ACADEMY OF SCIENCE & TECHNOLOGY H.S.	VARIOUS	\$250
ADULT CARE OF CHESTER COUNTY	VARIOUS	\$1,400
ADULT READING CENTER	VARIOUS	\$100
AIDS FOUNDATION HOUSTON INC.	VARIOUS	\$300
AIDS WALK LOS ANGELES	VARIOUS	\$400
AIM FOR SEVA	VARIOUS	\$100
ALABAMA SCHOOL OF MATHEMATICS & SCIENCE	VARIOUS	\$175
ALERT FIRE COMPANY NO. 1 (282\)	VARIOUS	\$1,000
ALL SAINTS EPISCOPAL SCHOOL OF TYLER	VARIOUS	\$100
ALLEY THEATRE OF HOUSTON	VARIOUS	\$5,150
ALPHA OMEGA EPSILON NATIONAL FOUNDATION	VARIOUS	\$750
ALS ASSOCIATION	VARIOUS	\$300
ALZHEIMER'S ASSOCIATION	VARIOUS	\$400
ALZHEIMER'S ASSOCIATION HOUSTON & SE TX CHAPTER	VARIOUS	\$100
AMERICAN CANCER SOCIETY	VARIOUS	\$3,485
AMERICAN CANCER SOCIETY (1952\)	VARIOUS	\$250
AMERICAN CANCER SOCIETY HIGH PLAINS DIVISION	VARIOUS	\$4,380
AMERICAN CANCER SOCIETY-CHICAGO	VARIOUS	\$100
AMERICAN DIABETES ASSOCIATION	VARIOUS	\$1,050
AMERICAN HEALTH ASSISTANCE FOUNDATION	VARIOUS	\$100
AMERICAN HEART ASSOCIATION	VARIOUS	\$100
AMERICAN HEART ASSOCIATION-AUSTIN	VARIOUS	\$500
AMERICAN HEART ASSOCIATION-HOUSTON	VARIOUS	\$200

<u>Payee</u>	<u>Date</u>	<u>Amount</u>
AMERICAN HEART ASSOCIATION-NORTHEAST AFFILIATE	VARIOUS	\$250
AMERICAN RED CROSS	VARIOUS	\$11,600
AMERICAN RED CROSS DISASTER RELIEF FUND	VARIOUS	\$5,000
AMERICAN RED CROSS OF GREATER HOUSTON	VARIOUS	\$100
AMERICAN RED CROSS SEPA CHAPTER	VARIOUS	\$1,550
AMERICARES	VARIOUS	\$100
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION	VARIOUS	\$200
ANAHUAC ELEMENTARY	VARIOUS	\$250
ANIMALS 1ST	VARIOUS	\$500
ANNUNCIATION ORTHODOX SCHOOL	VARIOUS	\$2,600
ANTI-DEFAMATION LEAGUE	VARIOUS	\$250
ARA PARSEGHIAN MEDICAL RESEARCH FOUNDATION	VARIOUS	\$500
ARBOR SCHOOL	VARIOUS	\$1,500
ARMENIAN GENERAL BENEVOLENT	VARIOUS	\$1,500
ARTHRITIS FOUNDATION	VARIOUS	\$200
ASPCA	VARIOUS	\$250
ASSISTANCE LEAGUE OF THE BAY AREA	VARIOUS	\$5,000
ASSOCIATION FOR COLONIAL THEATRE	VARIOUS	\$250
ASSOCIATION FOR COMMUNITY BROADCASTING	VARIOUS	\$851
ASSOCIATION OF GRADUATES	VARIOUS	\$1,200
A-T CHILDREN'S PROJECT	VARIOUS	\$100
AUBURN UNIVERSITY FOUNDATION	VARIOUS	\$100
AUTISM SPEAKS	VARIOUS	\$100
AVERY COONLEY SCHOOL	VARIOUS	\$1,500
AVON PRODUCTS FOUNDATION	VARIOUS	\$400

<u>Payee</u>	<u>Date</u>	<u>Amount</u>
AWTY INTERNATIONAL SCHOOL	VARIOUS	\$2,000
BANFF SCHOOL	VARIOUS	\$5,000
BANGLADESH ASSOCIATION	VARIOUS	\$2,500
BANGLADESH ASSOCIATION (1931\)	VARIOUS	\$500
BAY AREA FOOTBALL LEAGUE (1972\)	VARIOUS	\$500
BAY AREA HOUSTON BALLET & THEATRE SCHOLARSHIP	VARIOUS	\$1,500
BAY AREA SPCA	VARIOUS	\$600
BAY AREA TURNING POINT	VARIOUS	\$300
BAYOU CITY BOYS CLUB, INC.	VARIOUS	\$1,000
BAYOU CITY PERFORMING ARTS	VARIOUS	\$150
BEST FRIENDS ANIMAL SOCIETY	VARIOUS	\$1,250
BETHANY CHRISTIAN SERVICES	VARIOUS	\$400
BOSTON COLLEGE	VARIOUS	\$1,000
BOY SCOUTS OF AMERICA OF CHESTER COUNTY	VARIOUS	\$350
BOY SCOUTS OF AMERICA OF CHESTER COUNTY (127\15201)	VARIOUS	\$500
BOY SCOUTS OF AMERICA, BAY AREA COUNCIL	VARIOUS	\$100
BOY SCOUTS OF AMERICA, CRADLE OF LIBERTY COUNCIL	VARIOUS	\$2,000
BOY SCOUTS OF AMERICA, CUB PACK 267 (1739\)	VARIOUS	\$500
BOY SCOUTS OF AMERICA, CUB PACK 95 (1847\)	VARIOUS	\$500
BOY SCOUTS OF AMERICA, SAM HOUSTON AREA COUNCIL	VARIOUS	\$1,110
BOY SCOUTS OF AMERICA, SAM HOUSTON AREA COUNCIL (14\26274)	VARIOUS	\$500
BOY SCOUTS OF AMERICA, TROOP 22 (646\29081)	VARIOUS	\$500
BOY SCOUTS OF AMERICA, TROOP 267 (1707\)	VARIOUS	\$500
BOY SCOUTS OF AMERICA, TROOP 674 (1929\)	VARIOUS	\$500
BOY SCOUTS OF AMERICA, TROOP 848 (1913\)	VARIOUS	\$500

<u>Payee</u>	<u>Date</u>	Amount
BOY SCOUTS OF AMERICA, TROOP 870 (1878\)	VARIOUS	\$500
BRADLEY UNIVERSITY	VARIOUS	\$100
BRAIN TUMOR SOCIETY	VARIOUS	\$100
BRAZORIA COUNTY FAIR ASSOCIATION (676\)	VARIOUS	\$1,000
BREAST CANCER SOCIETY	VARIOUS	\$100
BRIDGE	VARIOUS	\$1,000
BRIGHAM YOUNG UNIVERSITY	VARIOUS	\$100
BRYN MAWR COLLEGE	VARIOUS	\$300
BUFFALO BAYOU PARTNERSHIP	VARIOUS	\$4,000
BUNNIES ON THE BAYOU	VARIOUS	\$550
BUTTE CENTRAL EDUCATION FOUNDATION	VARIOUS	\$200
C.E. KING HIGH SCHOOL FFA	VARIOUS	\$6,000
CAL FARLEY'S BOYS RANCH AND AFFILIATES	VARIOUS	\$100
CAL POLY POMONA	VARIOUS	\$250
CARE	VARIOUS	\$700
CARLETON COLLEGE	VARIOUS	\$1,000
CARNEGIE MELLON UNIVERSITY	VARIOUS	\$190
CARPOOL	VARIOUS	\$150
CHANNELVIEW FFA	VARIOUS	\$6,000
CHANNELVIEW HIGH SCHOOL	VARIOUS	\$5,000
CHARITY GUILD OF CATHOLIC WOMEN	VARIOUS	\$1,000
CHESTER COUNTY SPCA	VARIOUS	\$150
CHESTER RIDLEY CRUM WATERSHEDS ASSOC.	VARIOUS	\$150
CHILD ADVOCATES, INC.	VARIOUS	\$100
CHILDREN INTERNATIONAL	VARIOUS	\$396

<u>Payee</u>	<u>Date</u>	Amount
CHRISTIAN CHILDREN'S FUND	VARIOUS	\$1,356
CHRISTIAN COMMUNITY SERVICE CENTER	VARIOUS	\$2,000
CHRISTIAN HELPING HANDS INC	VARIOUS	\$100
CITY OF JOY AID, INC.	VARIOUS	\$249
CITY TEAM MINISTRIES	VARIOUS	\$300
CLEAR LAKE BOYS BASKETBALL (590\23739)	VARIOUS	\$250
CLEAR LAKE HIGH SCHOOL PROJECT GRADUATION	VARIOUS	\$1,000
COLONIAL WILLIAMSBURG FOUNDATION	VARIOUS	\$125
COMPASSION BEYOND BORDERS	VARIOUS	\$100
COMPASSION INTERNATIONAL	VARIOUS	\$414
CORP. FOR REGIONAL EXCELLENCE	VARIOUS	\$1,000
COSSABOOM YMCA	VARIOUS	\$2,500
COVENANT HOUSE TEXAS	VARIOUS	\$200
CRC WATERSHEDS ASSOCIATION	VARIOUS	\$1,000
CROHN'S & COLITIS FOUNDATION OF AMERICA	VARIOUS	\$100
CROHN'S AND COLITIS FOUNDATION	VARIOUS	\$100
CROSBY CARE	VARIOUS	\$2,500
CROSBY SPORTS ASSOCIATION	VARIOUS	\$100
CYSTIC FIBROSIS FOUNDATION	VARIOUS	\$1,000
DAYTON YOUTH SPORTS ASSOCIATION (716\)	VARIOUS	\$250
DEVELOPMENTS IN LITERACY	VARIOUS	\$500
DREME SCIENCE LITERACY FOUNDATION	VARIOUS	\$5,000
DREXEL UNIVERSITY	VARIOUS	\$5,325
DUCKS UNLIMITED (829\32043)	VARIOUS	\$500
DUKE UNIVERSITY	VARIOUS	\$3,750

<u>Payee</u>	<u>Date</u>	<u>Amount</u>
EAST CAROLINA UNIVERSITY EDUCATIONAL FOUNDATION	VARIOUS	\$450
EDUCATION FOUNDATION OF HARRIS COUNTY	VARIOUS	\$1,000
EDUCATION FOUNDATION OF HARRIS COUNTY (1698\)	VARIOUS	\$500
EMERY WEINER SCHOOL	VARIOUS	\$1,000
EVANS SCHOLARS FOUNDATION	VARIOUS	\$2,500
EXCHANGE CLUB OF SUGAR LAND CHARITABLE FUND (1930\)	VARIOUS	\$250
FALCON BAND BOOSTER CLUB	VARIOUS	\$406
FERRIS STATE UNIVERSITY	VARIOUS	\$150
FOOD FOR THE POOR, INC	VARIOUS	\$100
FORGOTTEN ANGELS	VARIOUS	\$2,000
FORT SETTLEMENT MIDDLE SCHOOL PTO	VARIOUS	\$100
FOX CHASE CANCER CENTER	VARIOUS	\$100
FRIENDS OF EXPLORE CHARTER SCHOOL	VARIOUS	\$100
FRIENDS OF MHMRA OF HARRIS COUNTY	VARIOUS	\$250
FRIENDS OF PASADENA PUBLIC LIBRARY	VARIOUS	\$250
FRIENDS OF THOMAS LEIPER HOUSE	VARIOUS	\$250
FUTURE FUND FOUNDATION	VARIOUS	\$50,000
GALENA PARK STRIDERS (1824\)	VARIOUS	\$250
GALVESTON BAY FOUNDATION	VARIOUS	\$50,000
GEORGIA TECH FOUNDATION	VARIOUS	\$1,275
GIRL SCOUTS OF AMERICA, SAN JACINTO COUNCIL	VARIOUS	\$250
GIRL SCOUTS OF WESTERN OHIO (1924\)	VARIOUS	\$500
GIRL SCOUTS SAN JACINTO COUNCIL	VARIOUS	\$500
GLYNN COMMUNITY CRISIS CENTER	VARIOUS	\$250
GLYNN COMMUNITY CRISIS CTR.	VARIOUS	\$1,000

<u>Payee</u>	<u>Date</u>	<u>Amount</u>
GREATER HOUSTON COMMUNITY FOUNDATION	VARIOUS	\$35,000
GREENTREE RIVERCHASE GATORS SWIM TEAM (1512\)	VARIOUS	\$500
GROVE CITY COLLEGE	VARIOUS	\$400
HABITAT FOR HUMANITY INTERNATIONAL	VARIOUS	\$100
HANDS OF PEACE	VARIOUS	\$500
HEIFER PROJECT INTERNATIONAL	VARIOUS	\$100
HELEN KATE FURNESS FREE LIBRARY	VARIOUS	\$200
HERMANN PARK CONSERVANCY	VARIOUS	\$100
HILLEL OF UCLA	VARIOUS	\$1,000
HOUSTON ACHIEVEMENT PLACE	VARIOUS	\$1,000
HOUSTON ARBORETUM & NATURE CENTER	VARIOUS	\$5,000
HOUSTON BALLET FOUNDATION	VARIOUS	\$250
HOUSTON FOOD BANK	VARIOUS	\$525
HOUSTON GRAND OPERA	VARIOUS	\$5,125
HOUSTON HUMANE SOCIETY	VARIOUS	\$1,000
HOUSTON ISD	VARIOUS	\$18,000
HOUSTON PRESS CLUB	VARIOUS	\$1,500
HOUSTON SPCA	VARIOUS	\$700
HOUSTON SYMPHONY SOCIETY	VARIOUS	\$100
HOUSTON ZOO INC	VARIOUS	\$3,830
INDEPENDENCE PUBLIC MEDIA OF PHILADELPHIA	VARIOUS	\$100
INDIANA UNIVERSITY FOUNDATION	VARIOUS	\$100
INTERFAITH CARING MINISTRIES	VARIOUS	\$100
INTERLOCHEN CENTER FOR THE ARTS	VARIOUS	\$200
INTERNATIONAL MOUNTAIN BICYCLING ASSN	VARIOUS	\$450

<u>Payee</u>	<u>Date</u>	Amount
IOWA STATE UNIVERSITY FOUNDATION	VARIOUS	\$100
ISIDORE NEWMAN SCHOOL	VARIOUS	\$100
JAMES DEAVER CHARITIES (1953\)	VARIOUS	\$500
JENKINS ARBORETUM	VARIOUS	\$100
JUVENILE DIABETES RESEARCH FOUNDATION	VARIOUS	\$900
KCCK / KIRKWOOD FOUNDATION	VARIOUS	\$100
KEEP PEARLAND BEAUTIFUL	VARIOUS	\$1,000
KEEP PEARLAND BEAUTIFUL (1600\)	VARIOUS	\$1,750
KINGWOOD POPS ORCHESTRA	VARIOUS	\$100
KINGWOOD PROJECT GRADUATION	VARIOUS	\$100
KREWE OF OLYMPUS - TEXAS, INC	VARIOUS	\$500
KSBJ EDUCATIONAL FOUNDATION	VARIOUS	\$150
LAMAR INSTITUTE OF TECHNOLOGY	VARIOUS	\$3,000
LAMAR UNIVERSITY - CHEMICAL ENGINEERING	VARIOUS	\$2,000
LAMAR UNIVERSITY - ELECTRICAL ENGINEERING	VARIOUS	\$2,000
LAMAR UNIVERSITY - MECHANICAL ENGINEERING	VARIOUS	\$2,000
LAMAR UNIVERSITY FOUNDATION	VARIOUS	\$48,000
LANCE ARMSTRONG FOUNDATION	VARIOUS	\$400
LEAGUE CITY CITIZENS POLICE ACADEMY (1954\)	VARIOUS	\$500
LEBANON VALLEY COLLEGE OF PENNSYLVANIA	VARIOUS	\$2,000
LEGACY COMMUNITY HEALTH SERVICES	VARIOUS	\$200
LEHIGH UNIVERSITY	VARIOUS	\$250
LEUKEMIA & LYMPHOMA SOCIETY	VARIOUS	\$3,775
LEWIS & CLARK COLLEGE	VARIOUS	\$100
LIBERTY COUNTY 4-H DRILL TEAM	VARIOUS	\$752

<u>Payee</u>	<u>Date</u>	<u>Amount</u>
LIBERTY COUNTY 4-H DRILL TEAM (1821\)	VARIOUS	\$250
LIFE OUTREACH INTERNATIONAL	VARIOUS	\$1,000
LITERACY ADVANCE OF HOUSTON	VARIOUS	\$25,000
LORAS COLLEGE	VARIOUS	\$100
LSU FOUNDATION	VARIOUS	\$14,290
LUTHERAN SOCIAL SERVICES OF THE SOUTH	VARIOUS	\$100
LYONDELLBASELL DISASTER RELIEF FUND	VARIOUS	\$48,230
MAIN STREET THEATER OF HOUSTON	VARIOUS	\$500
MARCH OF DIMES	VARIOUS	\$100
MARPLE NEWTOWN HIGH SCHOOL	VARIOUS	\$1,000
MARY'S KITCHEN	VARIOUS	\$5,000
MASSACHUSETTS INSTITUTE OF TECHNOLOGY	VARIOUS	\$1,000
MECA MULTICULTURAL EDUCATION & COUNCILING THROUGH THE ARTS	VARIOUS	\$300
MERCY HOME FOR BOYS & GIRSL	VARIOUS	\$600
MERCY SHIPS	VARIOUS	\$500
MICHAEL J. FOX FOUNDATION	VARIOUS	\$1,600
MICHIGAN STATE UNIVERSITY	VARIOUS	\$400
MISSION MILBY COMMUNITY DEVELOPMENT CORP.	VARIOUS	\$1,000
MODENA FIRE CO. AMBULANCE	VARIOUS	\$100
MONTROSE COUNSELING CENTER	VARIOUS	\$2,500
MOOSE CHARITIES	VARIOUS	\$100
MR. K'S HALFWAY HOUSE FOR HOUNDS & KITTENS	VARIOUS	\$200
MSU FOUNDATION	VARIOUS	\$250
MULTIPLE SCLEROSIS SOCIETY OF CANADA	VARIOUS	\$150
MUSCULAR DYSTROPHY ASSOCIATION	VARIOUS	\$400

<u>Payee</u>	<u>Date</u>	<u>Amount</u>
MUSEUM OF FINE ARTS HOUSTON	VARIOUS	\$1,825
MYOSITIS ASSOCIATION	VARIOUS	\$1,470
NATIONAL BRAIN TUMOR FOUNDATION	VARIOUS	\$500
NATIONAL FOUNDATION FOR CANCER RESEARCH	VARIOUS	\$100
NATIONAL HUMANE EDUCATION SOCIETY	VARIOUS	\$100
NATIONAL JEWISH MEDICAL & RESEARCH CENTER	VARIOUS	\$100
NATIONAL KIDNEY FOUNDATION OF SOUTH CAROLINA	VARIOUS	\$500
NATIONAL MS SOCIETY	VARIOUS	\$10,350
NATIONAL MULTIPLE SCLEROSIS SOCIETY	VARIOUS	\$19,459
NATIONAL OSTEOPOROSIS FOUNDATION	VARIOUS	\$100
NATIONAL SOCIETY OF THE DAUGHTERS OF THE AMERICAN REVOLUTION	VARIOUS	\$100
NATIONAL TUBEROUS SCLEROSIS ASSOCIATION	VARIOUS	\$100
NATURAL LANDS TRUST	VARIOUS	\$200
NEWTOWN SQUARE FIRE CO. #1	VARIOUS	\$2,500
NEWTOWN TOWNSHIP POLICE DEPARTMENT	VARIOUS	\$2,500
NORTHWESTERN STATE UNIVERSITY FOUNDATION	VARIOUS	\$750
NOVA ARTS PROJECT	VARIOUS	\$2,700
NPT BREAST CANCER 3-DAY	VARIOUS	\$1,820
OHIO STATE UNIVERSITY FOUNDATION	VARIOUS	\$200
OPEN DOOR MISSION FOUNDATION	VARIOUS	\$150
PANCREATIC CANCER ACTION NETWORK	VARIOUS	\$200
PAOLI FIRE COMPANY	VARIOUS	\$150
PAOLI LIBRARY	VARIOUS	\$100
PARK PEOPLE	VARIOUS	\$20,000
PARKINSON'S DISEASE FOUNDATION	VARIOUS	\$100

<u>Payee</u>	<u>Date</u>	Amount
PEDIATRIC BRAIN TUMOR FOUNDATION	VARIOUS	\$1,100
PENNSYLVANIA STATE UNIVERSITY	VARIOUS	\$500
PEOPLE HELPING PEOPLE FOUNDAITON INTERNATIONAL	VARIOUS	\$1,000
PHILABUNDANCE	VARIOUS	\$350
PIN OAK MIDDLE SCHOOL PTO	VARIOUS	\$350
PLAN USA	VARIOUS	\$300
PRATHAM USA	VARIOUS	\$500
PRECEPT MINISTRIES INTERNATIONAL	VARIOUS	\$11,000
PREGNANCY RESOURCE CENTER OF FT. BEND COUNTY	VARIOUS	\$200
PRINCETON UNIVERSITY	VARIOUS	\$3,100
PUBLIC RELATIONS SOCIETY OF AMER?PR	VARIOUS	\$280
PURDUE FOUNDATION	VARIOUS	\$38,535
PURDUE UNIVERSITY	VARIOUS	\$15,000
QUEST YOUTH SOCCER CLUB (2045\)	VARIOUS	\$500
REINHOLD CLAY COUNTY GOLF CLASSIC	VARIOUS	\$200
RENSSELAER POLYTECHNIC INSTITUTE	VARIOUS	\$1,000
REVELS HOUSTON, INC.	VARIOUS	\$500
RICE UNIVERSITY	VARIOUS	\$100
SAINT JOSEPH'S COLLEGE	VARIOUS	\$100
SALVATION ARMY	VARIOUS	\$300
SALVATION ARMY, TEXAS CITY CORPS	VARIOUS	\$2,300
SAM HOUSTON STATE UNIVERSITY	VARIOUS	\$573
SAN JACINTO COLLEGE FOUNDATION - YOSHINOR SUEOKA INTERNATIONAL SCHOLARSHIP FUND	VARIOUS	\$515
SAN JOSE CLINIC	VARIOUS	\$1,000

<u>Payee</u>	<u>Date</u>	<u>Amount</u>
SCIENCE ENGINEERING FAIR OF HOUSTON	VARIOUS	\$5,000
SCLERODERMA FOUNDATION DELAWARE VALLEY CHAPTER	VARIOUS	\$200
SCOTT COUNTY FAMILY YMCA	VARIOUS	\$100
SEARCH	VARIOUS	\$350
SEMINOLE BOOSTERS, INC.	VARIOUS	\$300
SMILE TRAIN	VARIOUS	\$750
SOCIEDAD DE PUERTORRIQUENOS EN HOUSTON INC	VARIOUS	\$245
SOCIETY OF ST. VINCENT DE PAUL	VARIOUS	\$200
SOUTHWESTERN UNIVERSITY	VARIOUS	\$1,500
SPACE CITY FUTBOL CLUB, INC. (2043\)	VARIOUS	\$250
SPAY NEUTER ASSISTANCE PROGRAM	VARIOUS	\$100
SPECIAL OLYMPICS INC	VARIOUS	\$100
SPECIAL OLYMPICS TEXAS	VARIOUS	\$120
SPENCER COUNTY HABITAT FOR HUMANITY	VARIOUS	\$400
ST. ANNE SCHOOL FOUNDATION	VARIOUS	\$400
ST. CATHERINE'S MONTESSORI SCHOOL	VARIOUS	\$500
ST. FRANCIS EPISCOPAL DAY SCHOOL	VARIOUS	\$750
ST. JOHN'S SCHOOL	VARIOUS	\$2,500
ST. JUDE CHILDREN'S RESEARCH HOSPITAL	VARIOUS	\$200
ST. LOUIS UNIVERSITY HIGH SCHOOL	VARIOUS	\$225
ST. MARY'S FOUNDATION	VARIOUS	\$1,000
ST. THOMAS HIGH SCHOOL	VARIOUS	\$400
STAR OF HOPE MISSION	VARIOUS	\$6,950
STRAKE JESUIT COLLEGE PREPARATORY	VARIOUS	\$6,625
SUSAN G. KOMEN BREAST CANCER FOUND.	VARIOUS	\$2,000

<u>Payee</u>	<u>Date</u>	<u>Amount</u>
SUSAN G. KOMEN BREAST CANCER FOUNDATION	VARIOUS	\$100
SUSAN G. KOMEN BREAST CANCER FOUNDATION OF HOUSTON	VARIOUS	\$2,825
TAU BETA PI ASSOCIATION, INC.	VARIOUS	\$300
TEACH FOR AMERICA	VARIOUS	\$1,500
TECH FOUNDATION, INC.	VARIOUS	\$250
TEEN CHALLENGE	VARIOUS	\$2,500
TEMPLE UNIVERSITY	VARIOUS	\$250
TEXAS A&M UNIVERSITY	VARIOUS	\$1,090
TEXAS A&M UNIVERSITY, 12TH MAN FOUNDATION	VARIOUS	\$3,025
TEXAS CHILDREN'S HOSPITAL	VARIOUS	\$600
TEXAS TECH FOUNDATION	VARIOUS	\$150
THE 100 CLUB INC	VARIOUS	\$1,500
THE R ASSOCIATION OF RICE UNIVERSITY	VARIOUS	\$5,000
THEATRE UNDER THE STARS	VARIOUS	\$150
THOMAS MORE LAW CENTER	VARIOUS	\$100
TOWER HILL SCHOOL	VARIOUS	\$500
TRICKLE UP PROGRAM	VARIOUS	\$800
TRUSTEES OF BOSTON UNIVERSITY	VARIOUS	\$500
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	VARIOUS	\$500
TYLER ARBORETUM	VARIOUS	\$2,750
UNITED STATES FUND FOR UNICEF	VARIOUS	\$500
UNITED WAY OF COASTAL GEORGIA	VARIOUS	\$1,500
UNITED WAY OF GREATER HOUSTON	VARIOUS	\$188,000
UNITED WAY OF NORTHEAST FLORIDA	VARIOUS	\$1,500
UNITED WAY OF SOUTHEASTERN PA	VARIOUS	\$12,000

<u>Payee</u>	<u>Date</u>	Amount
UNITY PRODUCTIONS FOUNDATION	VARIOUS	\$2,000
UNIVERSITY OF ARIZONA FOUNDATION	VARIOUS	\$2,000
UNIVERSITY OF DAYTON	VARIOUS	\$100
UNIVERSITY OF DELAWARE	VARIOUS	\$100
UNIVERSITY OF HOUSTON	VARIOUS	\$1,709
UNIVERSITY OF ILLINOIS FOUNDATION	VARIOUS	\$250
UNIVERSITY OF LOUISVILLE FOUNDATION	VARIOUS	\$200
UNIVERSITY OF MONTANA FOUNDATION	VARIOUS	\$1,000
UNIVERSITY OF OKLAHOMA FOUNDATION	VARIOUS	\$100
UNIVERSITY OF ST. THOMAS	VARIOUS	\$200
UNIVERSITY OF TENNESSEE	VARIOUS	\$500
UNIVERSITY OF TEXAS AT AUSTIN	VARIOUS	\$4,075
UNIVERSITY OF TEXAS, MD ANDERSON CANCER CENTER	VARIOUS	\$5,084
UNIVERSITY OF WISCONSIN FOUNDATION	VARIOUS	\$200
UPLIFTING ATHLETES	VARIOUS	\$120
US FUND FOR UNICEF	VARIOUS	\$100
UWCHLAN AMBULANCE CORPS	VARIOUS	\$150
WELLESLEY COLLEGE	VARIOUS	\$5,500
WENDEL D. LEY YMCA	VARIOUS	\$10,400
WEST VIRGINIA UNIVERSITY FOUNDATION	VARIOUS	\$1,000
WHITE WILLIAMS SCHOLARS	VARIOUS	\$300
WHYY, INC.	VARIOUS	\$420
WILCHESTER ELEMENTARY SCHOOL PTA	VARIOUS	\$1,000
WILD ANIMAL SANCTUARY	VARIOUS	\$100
WILLISTOWN CONSERVATION TRUST	VARIOUS	\$500

7. Gifts

<u>Payee</u>	<u>Date</u>	Amount
WOMEN'S RESOURCE OF GREATER HOUSTON	VARIOUS	\$150
WOODLANDS HIGH SCHOOL BAND BOOSTERS	VARIOUS	\$100
WORLD VISION, INC.	VARIOUS	\$135
WQPT QUAD CITIES PUBLIC TELEVISION	VARIOUS	\$125
WSU FOUNDATION	VARIOUS	\$100
YALE UNIVERSITY	VARIOUS	\$27,365
YELLOWSTONE ASSOCIATION	VARIOUS	\$100
YES COLLEGE PREPARATORY SCHOOL	VARIOUS	\$4,300
YMCA OF ALVIN	VARIOUS	\$250
YMCA OF GREATER HOUSTON	VARIOUS	\$600
Y-ME NATIONAL BREAST CANCER ORGANIZATION	VARIOUS	\$120
YOUTH EDUCATIONAL SUPPORT SERVICES INC.	VARIOUS	\$10,000
YWCA CLINTON	VARIOUS	\$600
7	Γotal:	\$990,747

Specific Notes