

Form **990-PF**

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

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

2021

Open to Public Inspection

For calendar year 2021 or tax year beginning **JUL 1, 2021**, and ending **JUN 30, 2022**

| | | |
|--|---|--|
| Name of foundation The Brown Foundation, Inc. | | A Employer identification number 74-6036466 |
| Number and street (or P.O. box number if mail is not delivered to street address) 2217 Welch Street | Room/suite | B Telephone number 713-523-6867 |
| City or town, state or province, country, and ZIP or foreign postal code Houston, TX 77019-5617 | | C If exemption application is pending, check here ... <input type="checkbox"/> |
| G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change | | D 1. Foreign organizations, check here ... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/> |
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation | | E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/> |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,693,288,528. | J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/> |

| Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small> | | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|---|------------------------------------|---------------------------|-------------------------|---|
| Revenue | 1 Contributions, gifts, grants, etc., received | | | | |
| | 2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B | | | | |
| | 3 Interest on savings and temporary cash investments | 78,292. | 78,292. | | |
| | 4 Dividends and interest from securities | 25,999,838. | 25,999,838. | | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 86,788,197. | | | |
| | b Gross sales price for all assets on line 6a | 353,284,882. | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | 86,788,197. | | |
| | 8 Net short-term capital gain | | | | |
| | 9 Income modifications | | | | |
| | 10a Gross sales less returns and allowances | | | | |
| b Less: Cost of goods sold | | | | | |
| c Gross profit or (loss) | | | | | |
| 11 Other income | 2,974,935. | 2,899,935. | 75,000. | Statement 1 | |
| 12 Total. Add lines 1 through 11 | 115,841,262. | 115,766,262. | 75,000. | | |
| Operating and Administrative Expenses | 13 Compensation of officers, directors, trustees, etc. | 0. | 0. | 0. | 0. |
| | 14 Other employee salaries and wages | 1,496,404. | 397,545. | 0. | 1,098,859. |
| | 15 Pension plans, employee benefits | 408,395. | 90,578. | 0. | 317,817. |
| | 16a Legal fees Stmt 2 | 60,398. | 30,853. | 0. | 29,545. |
| | b Accounting fees Stmt 3 | 38,225. | 9,796. | 0. | 28,429. |
| | c Other professional fees Stmt 4 | 2,707,807. | 2,661,621. | 0. | 46,186. |
| | 17 Interest | | | | |
| | 18 Taxes Stmt 5 | 1,996,630. | 162,510. | 0. | 0. |
| | 19 Depreciation and depletion | 256,233. | 48,578. | 0. | |
| | 20 Occupancy | 90,037. | 25,314. | 0. | 64,723. |
| | 21 Travel, conferences, and meetings | 9,838. | 2,521. | 0. | 7,317. |
| | 22 Printing and publications | | | | |
| | 23 Other expenses Stmt 6 | 461,562. | 65,608. | 75,000. | 320,954. |
| | 24 Total operating and administrative expenses. Add lines 13 through 23 | 7,525,529. | 3,494,924. | 75,000. | 1,913,830. |
| | 25 Contributions, gifts, grants paid | 89,547,234. | | | 89,547,234. |
| 26 Total expenses and disbursements. Add lines 24 and 25 | 97,072,763. | 3,494,924. | 75,000. | 91,461,064. | |
| 27 Subtract line 26 from line 12: | | | | | |
| a Excess of revenue over expenses and disbursements ... | 18,768,499. | | | | |
| b Net investment income (if negative, enter -0-) | | 112,271,338. | | | |
| c Adjusted net income (if negative, enter -0-) | | | 0. | | |

| Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small> | | Beginning of year | End of year | |
|---|---|-------------------|----------------|-----------------------|
| | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Assets | 1 Cash - non-interest-bearing | 80,444,086. | 59,101,408. | 59,101,408. |
| | 2 Savings and temporary cash investments | 59,217,334. | 79,025,324. | 79,025,324. |
| | 3 Accounts receivable ▶ | | | |
| | Less: allowance for doubtful accounts ▶ | | | |
| | 4 Pledges receivable ▶ | | | |
| | Less: allowance for doubtful accounts ▶ | | | |
| | 5 Grants receivable | | | |
| | 6 Receivables due from officers, directors, trustees, and other disqualified persons | | | |
| | 7 Other notes and loans receivable ▶ | | | |
| | Less: allowance for doubtful accounts ▶ | | | |
| | 8 Inventories for sale or use | | | |
| | 9 Prepaid expenses and deferred charges | | | |
| | 10a Investments - U.S. and state government obligations | | | |
| | b Investments - corporate stock Stmt 8 | 804,706,942. | 836,189,589. | 1,528,967,184. |
| | c Investments - corporate bonds | | | |
| | 11 Investments - land, buildings, and equipment: basis ▶ Stmt 103,275. | | | |
| Less: accumulated depreciation ▶ | 131,888. | 103,275. | 2,203,432. | |
| 12 Investments - mortgage loans | | | | |
| 13 Investments - other Stmt 9 | 0. | 0. | 14,265,312. | |
| 14 Land, buildings, and equipment: basis ▶ Stmt 7,014,207. | | | | |
| Less: accumulated depreciation Stmt 7 ▶ 2,312,969. | 4,733,031. | 4,701,238. | 9,725,868. | |
| 15 Other assets (describe ▶) | | | | |
| 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) | 949,233,281. | 979,120,834. | 1,693,288,528. | |
| Liabilities | 17 Accounts payable and accrued expenses | | | |
| | 18 Grants payable | | | |
| | 19 Deferred revenue | | | |
| | 20 Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 Mortgages and other notes payable | | | |
| | 22 Other liabilities (describe ▶) | | | |
| 23 Total liabilities (add lines 17 through 22) | 0. | 0. | | |
| Net Assets or Fund Balances | Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29, and 30. | | | |
| | 24 Net assets without donor restrictions | | | |
| | 25 Net assets with donor restrictions | | | |
| | Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30. | | | |
| | 26 Capital stock, trust principal, or current funds | 0. | 0. | |
| | 27 Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | 0. | |
| | 28 Retained earnings, accumulated income, endowment, or other funds ... | 949,233,281. | 979,120,834. | |
| | 29 Total net assets or fund balances | 949,233,281. | 979,120,834. | |
| 30 Total liabilities and net assets/fund balances | 949,233,281. | 979,120,834. | | |

Part III Analysis of Changes in Net Assets or Fund Balances

| | | |
|--|---|--------------|
| 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) | 1 | 949,233,281. |
| 2 Enter amount from Part I, line 27a | 2 | 18,768,499. |
| 3 Other increases not included in line 2 (itemize) ▶ Unrealized gain on donated securities | 3 | 11,119,054. |
| 4 Add lines 1, 2, and 3 | 4 | 979,120,834. |
| 5 Decreases not included in line 2 (itemize) ▶ | 5 | 0. |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 | 6 | 979,120,834. |

Part IV Capital Gains and Losses for Tax on Investment Income

| (a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) | | (b) How acquired P - Purchase D - Donation | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|---|--|---|---|----------------------------------|
| 1a Publicly traded securities | | | | |
| b Capital gain distributions | | | | |
| c Sale of Land - Lake Houston | | D | 07/18/01 | 04/20/22 |
| d | | | | |
| e | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) ((e) plus (f) minus (g)) | |
| a 318,460,938. | | 266,496,685. | 51,964,253. | |
| b 34,774,353. | | | 34,774,353. | |
| c 49,591. | | | 49,591. | |
| d | | | | |
| e | | | | |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. | | | (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) | |
| (i) FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | | |
| a | | | 51,964,253. | |
| b | | | 34,774,353. | |
| c | | | 49,591. | |
| d | | | | |
| e | | | | |
| 2 Capital gain net income or (net capital loss) | | { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } | | 2 86,788,197. |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 | | { } | | 3 N/A |

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

| | | | |
|--|---------------|----|------------|
| 1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions) | | 1 | 1,560,572. |
| b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b) | | | |
| 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) | | 2 | 0. |
| 3 Add lines 1 and 2 | | 3 | 1,560,572. |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) | | 4 | 0. |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | 5 | 1,560,572. |
| 6 Credits/Payments: | | | |
| a 2021 estimated tax payments and 2020 overpayment credited to 2021 | 6a 1,325,000. | | |
| b Exempt foreign organizations - tax withheld at source | 6b 0. | | |
| c Tax paid with application for extension of time to file (Form 8868) | 6c 0. | | |
| d Backup withholding erroneously withheld | 6d 0. | | |
| 7 Total credits and payments. Add lines 6a through 6d | | 7 | 1,325,000. |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached | | 8 | 0. |
| 9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed | | 9 | 235,572. |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | 10 | |
| 11 Enter the amount of line 10 to be: Credited to 2022 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> | | 11 | |

Part VI-A Statements Regarding Activities

| | Yes | No |
|---|-----|----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | | X |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. | | X |
| c Did the foundation file Form 1120-POL for this year? | | X |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ 0. (2) On foundation managers. ▶ \$ _____ 0. | | |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____ 0. | | |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? | | X |
| If "Yes," attach a detailed description of the activities. | | |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | X |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | X |
| b If "Yes," has it filed a tax return on Form 990-T for this year? | N/A | |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | X |
| If "Yes," attach the statement required by <i>General Instruction T</i> . | | |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | X | |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV | X | |
| 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ _____ TX | | |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation | X | |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII | | X |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | | X |
| 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions | | X |
| 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions | | X |
| 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | X | |
| Website address ▶ <u>www.brownfoundation.org</u> | | |
| 14 The books are in care of ▶ <u>Ann Ziker</u> Telephone no. ▶ <u>713-523-6867</u> Located at ▶ <u>2217 Welch Street, Houston, TX</u> ZIP+4 ▶ <u>77019-5617</u> | | |
| 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u> N/A | | |
| 16 At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? | | X |
| See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ _____ | | |

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

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

| | Yes | No |
|--|-------|-----|
| 1a During the year, did the foundation (either directly or indirectly): | | |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | 1a(1) | X |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? | 1a(2) | X |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | 1a(3) | X |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | 1a(4) | X |
| (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? | | |
| (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) | 1a(5) | X |
| | 1a(6) | X |
| b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions | 1b | X |
| c Organizations relying on a current notice regarding disaster assistance, check here | | |
| d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021? | 1d | X |
| 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): | | |
| a At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021? | 2a | X |
| If "Yes," list the years ▶ _____, _____, _____, _____ | | |
| b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) | 2b | N/A |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____ | | |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? | 3a | X |
| b If "Yes," did it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2021.) | 3b | N/A |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | X |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2021? | 4b | X |

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

| | Yes | No |
|---|-----|----|
| 5a During the year, did the foundation pay or incur any amount to: | | |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? | | X |
| (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? | | X |
| (3) Provide a grant to an individual for travel, study, or other similar purposes? | | X |
| (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions | X | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? | | X |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions | | X |
| c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/> | | |
| d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). | X | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | X |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. | | X |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? | | X |
| b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | | |
| 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? | | X |

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

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

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|----------------------|---|---|---|---------------------------------------|
| See Statement 10 | | 0. | 0. | 0. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|--|---|------------------|---|---------------------------------------|
| Ann Ziker - 2217 Welch Street, Houston, TX 77019-5617 | Executive Director 50.00 | 320,660. | 44,477. | 0. |
| Jacklyn Tatge - 2217 Welch Street, Houston, TX 77019-5617 | CFO 40.00 | 278,475. | 54,943. | 0. |
| Ryan Smith - 2217 Welch Street, Houston, TX 77019-5617 | CGO 40.00 | 189,250. | 41,083. | 0. |
| Gwendolyn Goffe - 2217 Welch Street, Houston, TX 77019-5617 | CIO 15.00 | 178,000. | 26,307. | 0. |
| Chereze Therkildsen - 2217 Welch Street, Houston, TX 77019-5617 | Controller 40.00 | 157,000. | 37,997. | 0. |

Total number of other employees paid over \$50,000 ▶ 3

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

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

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|------------------------------|------------------|
| Fayez Sarofim & Co. - Two Houston Center, Ste 2907, Houston, TX 77010 | Investment management | 2,286,832. |
| The Vanguard Group, Inc. P.O. Box 2600, Valley Forge, PA 19482 | Investment advisory services | 163,552. |
| Northern Trust Company 50 S. La Salle St, Chicago, IL 60603 | Custodial services | 157,688. |
| Builder's West, Inc. 8905 Friendship, Houston, TX 77080 | Construction | 133,355. |
| Tidal Services, Inc. 512 Miller Road, Anahuac, TX 77514 | Construction | 96,200. |
| Total number of others receiving over \$50,000 for professional services | | 1 |

Part VIII-A Summary of Direct Charitable Activities

| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
|--|----------|
| 1 See Statement 11 | 234,712. |
| 2 | |
| 3 | |
| 4 | |

Part VIII-B Summary of Program-Related Investments

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

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

| | | | |
|---|---|----|----------------|
| 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | | |
| a | Average monthly fair market value of securities | 1a | 1,903,884,319. |
| b | Average of monthly cash balances | 1b | 88,247,487. |
| c | Fair market value of all other assets (see instructions) | 1c | 19,245,766. |
| d | Total (add lines 1a, b, and c) | 1d | 2,011,377,572. |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) | 1e | 0. |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 2,011,377,572. |
| 4 | Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) | 4 | 30,170,664. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 | 5 | 1,981,206,908. |
| 6 | Minimum investment return. Enter 5% (0.05) of line 5 | 6 | 99,060,345. |

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

| | | | |
|----|--|----|-------------|
| 1 | Minimum investment return from Part IX, line 6 | 1 | 99,060,345. |
| 2a | Tax on investment income for 2021 from Part V, line 5 | 2a | 1,560,572. |
| b | Income tax for 2021. (This does not include the tax from Part V.) | 2b | |
| c | Add lines 2a and 2b | 2c | 1,560,572. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 97,499,773. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 97,499,773. |
| 6 | Deduction from distributable amount (see instructions) | 6 | 0. |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 | 7 | 97,499,773. |

Part XI Qualifying Distributions (see instructions)

| | | | |
|--|---|----|-------------|
| 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | | |
| a | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 | 1a | 91,461,064. |
| b | Program-related investments - total from Part VIII-B | 1b | 0. |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | 67,059. |
| 3 Amounts set aside for specific charitable projects that satisfy the: | | | |
| a | Suitability test (prior IRS approval required) | 3a | |
| b | Cash distribution test (attach the required schedule) | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4 | 4 | 91,528,123. |

Part XII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2020 | (c) 2020 | (d) 2021 |
|---|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2021 from Part X, line 7 | | | | 97,499,773. |
| 2 Undistributed income, if any, as of the end of 2021: | | | | |
| a Enter amount for 2020 only | | | 12,250,410. | |
| b Total for prior years: | | 0. | | |
| 3 Excess distributions carryover, if any, to 2021: | | | | |
| a From 2016 | | | | |
| b From 2017 | | | | |
| c From 2018 | | | | |
| d From 2019 | | | | |
| e From 2020 | | | | |
| f Total of lines 3a through e | 0. | | | |
| 4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ 91,528,123. | | | | |
| a Applied to 2020, but not more than line 2a | | | 12,250,410. | |
| b Applied to undistributed income of prior years (Election required - see instructions) | | 0. | | |
| c Treated as distributions out of corpus (Election required - see instructions) | 0. | | | |
| d Applied to 2021 distributable amount | | | | 79,277,713. |
| e Remaining amount distributed out of corpus | 0. | | | |
| 5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).) | 0. | | | 0. |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | 0. | | | |
| b Prior years' undistributed income. Subtract line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | 0. | | |
| d Subtract line 6c from line 6b. Taxable amount - see instructions | | 0. | | |
| e Undistributed income for 2020. Subtract line 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022 | | | | 18,222,060. |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) | 0. | | | |
| 8 Excess distributions carryover from 2016 not applied on line 5 or line 7 | 0. | | | |
| 9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a | 0. | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2017 | | | | |
| b Excess from 2018 | | | | |
| c Excess from 2019 | | | | |
| d Excess from 2020 | | | | |
| e Excess from 2021 | | | | |

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling ▶

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

| | Tax year | | Prior 3 years | | (e) Total |
|--|----------|----------|---------------|----------|-----------|
| | (a) 2021 | (b) 2020 | (c) 2019 | (d) 2018 | |
| 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed | | | | | |
| b 85% (0.85) of line 2a | | | | | |
| c Qualifying distributions from Part XI, line 4, for each year listed | | | | | |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c | | | | | |
| 3 Complete 3a, b, or c for the alternative test relied upon: | | | | | |
| a "Assets" alternative test - enter: | | | | | |
| (1) Value of all assets | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed | | | | | |
| c "Support" alternative test - enter: | | | | | |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | | | | | |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) | | | | | |
| (3) Largest amount of support from an exempt organization | | | | | |
| (4) Gross investment income | | | | | |

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

1 Information Regarding Foundation Managers:

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

None

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

None

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

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

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

Ann Ziker The Brown Foundation, Inc., 713-523-6867, bfi@brownfoundation.org
2217 Welch, Houston, TX 77019-5617

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

See Statement 12

c Any submission deadlines:

See Statement 12

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

See Statement 12

Part XIV **Supplementary Information** *(continued)*

| 3 Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|---|---|--------------------------------|--|--------------------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| ACCESS Group, Inc. 10618 Breckenridge Drive Little Rock, AR 72211 | N/A | PC | Capital Improvements: Safety & Security, Facility Improvements and Operating Support | 7,500. |
| ACCESS Group, Inc. 10618 Breckenridge Drive Little Rock, AR 72211 | N/A | PC | Operating Support | 50,000. |
| ACCESS Group, Inc. 10618 Breckenridge Drive Little Rock, AR 72211 | N/A | PC | Capital Improvements and New Programs | 100,000. |
| ACCESS Group, Inc. 10618 Breckenridge Drive Little Rock, AR 72211 | N/A | PC | Infrastructure and Capacity Building | 500,000. |
| ACCESS Group, Inc. 10618 Breckenridge Drive Little Rock, AR 72211 | N/A | PC | Access Enrichment Focus | 60,000. |
| Total | See continuation sheet(s) ▶ 3a | | | 89,547,234. |
| b Approved for future payment | | | | |
| WorkTexas Training Center 3900 Essex Ln Ste 1200 Houston, TX 77027 | N/A | PC | Operating Support | 50,000. |
| Kinetic Kids, Inc. P.O. Box 690993 San Antonio, TX 78269 | N/A | PC | General Operations | 15,000. |
| Total | ▶ 3b | | | 65,000. |

Part XV-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, interest on investments, dividends, rental income, and other revenue.

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes.

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

Table with 3 columns: Question, Yes, No. Contains questions 1a through 1d regarding transfers and transactions with noncharitable exempt organizations.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

Paid Preparer Use Only Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, Firm's name, Firm's address, Firm's EIN, Phone no.

May the IRS discuss this return with the preparer shown below? See instr. [X] Yes [] No

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

| Recipient's Name and Address | No. 1 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-------|--------------|--|-----------------|-------------------|
| Mind Science Foundation 4007 McCullough Ave. #452 San Antonio, TX 78212 | | 10,000. | 06/12/22 | 0. | |
| Purpose of Grant Toward general operations | | | | | |
| Date of Reports by Grantee No reports due yet, expected report from the grantee on or before 06/16/2023 | | | Diversions by Grantee To the foundation's knowledge, no funds have been diverted. | | |
| Results of Verification The Brown Foundation, Inc. has not yet received a report, therefore no independent verification of the report was made. | | | | | |

| Recipient's Name and Address | No. 2 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|--|-------|--------------|--|-----------------|-------------------|
| Nancy B. Negley Artists Residency Program 2121 Sage Road Houston, TX 77056 | | 712,500. | 12/16/22 | | |
| Purpose of Grant Toward operating support | | | | | |
| Date of Reports by Grantee No reports due yet, expected report from the grantee on or before 12/16/2022 | | | Diversions by Grantee To the foundation's knowledge, no funds have been diverted. | | |
| Results of Verification The Brown Foundation, Inc. has not yet received a report, therefore no independent verification of the report was made. | | | | | |

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

| Recipient's Name and Address | No. 3 | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|---|-------|--|---------------|-----------------|-------------------|
| The McNamara Foundation, Inc 4612 N. Hiatus Road Sunrise, FL 33315 | | 10,000. | 06/04/21 | 10,000. | |
| Purpose of Grant Toward operating support | | | | | |
| Date of Reports by Grantee Final Report 05/26/22 | | Diversions by Grantee To the foundation's knowledge, no funds have been diverted. | | | |
| Results of Verification The Brown Foundation, Inc. has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made. | | | | | |

| Recipient's Name and Address | Grant Amount | Date of Grant | Amount Expended | Verification Date |
|------------------------------|--------------|-----------------------|-----------------|-------------------|
| | | | | |
| Purpose of Grant | | | | |
| Date of Reports by Grantee | | Diversions by Grantee | | |
| | | | | |
| Results of Verification | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|--------------------|
| Agape Development Ministries 6504 Calhoun Road Houston, TX 77021 | N/A | PC | Capital Campaign | 100,000. |
| ALK Positive, Inc. 6595 Roswell Rd, Ste G2310 Atlanta, GA 30328 | N/A | PC | Funding Research | 40,000. |
| ALK Positive, Inc. 6595 Roswell Rd, Ste G2310 Atlanta, GA 30328 | N/A | PC | Funding Research | 30,000. |
| ALK Positive, Inc. 6595 Roswell Rd, Ste G2310 Atlanta, GA 30328 | N/A | PC | ALK Positive for Lung Cancer Study/Research | 35,000. |
| ALK Positive, Inc. 6595 Roswell Rd, Ste G2310 Atlanta, GA 30328 | N/A | PC | Support Lung Cancer Research | 20,000. |
| Allen-Chase Foundation Eaglebrook School; 271 Pine Nook Road Deerfield, MA 01342 | N/A | PC | Purchasing property (apple farm) on Putomkuk Ridge | 50,000. |
| Alley Theatre 615 Texas Avenue Houston, TX 77002 | N/A | PC | Operating Support | 150. |
| Alley Theatre 615 Texas Avenue Houston, TX 77002 | N/A | PC | 2022 new adaptation of A Christmas Carol & General Operating | 700,000. |
| Alley Theatre 615 Texas Avenue Houston, TX 77002 | N/A | PC | Operating Support | 10,000. |
| Alliance for Choice in Education P.O. Box 580268 Houston, TX 77258 | N/A | PC | ACE Houston General Support | 5,000. |
| Total from continuation sheets | | | | 88,829,734. |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|---------|
| Alliance for Choice in Education P.O. Box 580268 Houston, TX 77258 | N/A | PC | ACE Houston K-12 Scholarship Program | 50,000. |
| Alliance for Choice in Education P.O. Box 580268 Houston, TX 77258 | N/A | PC | ACE Houston K-12 Scholarship Program | 10,000. |
| American Festival for the Arts 241 N. Milby Street, Ste B Houston, TX 77003 | N/A | PC | Operating Support | 30,000. |
| American Society for the Prevention of Cruelty to Animals 520 8th Avenue, 7th Floor New York, NY 10018 | N/A | PC | Operating Support | 25,000. |
| Amyotrophic Lateral Sclerosis Assn. P.O. Box 37022 Boone, IA 50037 | N/A | PC | ALS research | 350. |
| Amyotrophic Lateral Sclerosis Association, Arizona Chapter 360 E. Coronado Road, Ste 140 Phoenix, AZ 85004 | N/A | PC | In memory of Sally Louise Hatfield | 1,000. |
| Animal Rescue League of Boston 10 Anna's Place Dedham, MA 02026 | N/A | PC | Operating Support | 10,000. |
| Anne K. Taylor Fund 2724 Arvin Road Billings, MT 59102 | N/A | PC | Community development and wildlife conservation in Maasai Mara, Kenya | 5,000. |
| An-Nisa Hope Center 7100 Regency Square Blvd Houston, TX 77036 | N/A | PC | Mental Health Services for Children Affected by Family Trauma | 25,000. |
| Ann Richards School Foundation P.O. Box 41072 Austin, TX 78704 | N/A | PC | To and Through Program and Bettye and Bob Kennedy Fund | 17,500. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|----------|
| Aperio 1919 Decatur Houston, TX 77007 | N/A | PC | Operating Support | 10,000. |
| Apollo Chamber Players 3400 Main St. STE 297 Houston, TX 77002 | N/A | PC | Operating Support | 20,000. |
| Archway Academy 6221 Main Street Houston, TX 77030 | N/A | PC | Annual Fund | 2,500. |
| Archway Academy 6221 Main Street Houston, TX 77030 | N/A | PC | Program Support | 2,500. |
| Arizona-Sonora Desert Museum 2021 N. Kinney Road Tucson, AZ 85743 | N/A | PC | Education Programs | 7,000. |
| Arkansas Children's Foundation 1 Children's Way, Slot 661 Little Rock, AR 72202 | N/A | PC | Behavioral Health Initiative | 35,000. |
| Arkansas Museum of Fine Arts Foundation P.O. Box 2137 Little Rock, AR 72203 | N/A | PC | Building Fund | 2,500. |
| Arkansas Museum of Fine Arts Foundation P.O. Box 2137 Little Rock, AR 72203 | N/A | PC | Building Campaign | 60,000. |
| Arkansas Museum of Fine Arts Foundation P.O. Box 2137 Little Rock, AR 72203 | N/A | PC | General Operating Funds | 35,000. |
| Arkansas Museum of Fine Arts Foundation P.O. Box 2137 Little Rock, AR 72203 | N/A | PC | Exhibition and Collections Stewardship Program | 800,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|----------|
| Armand Bayou Nature Center Inc. P.O. Box 58828 Houston, TX 77258 | N/A | PC | Operating Support | 25,000. |
| Ars Lyrica Houston 4807 San Felipe, Ste 202 Houston, TX 77056 | N/A | PC | Operating Support | 15,000. |
| Art League of Houston 1953 Montrose Blvd. Houston, TX 77006 | N/A | PC | Operating Support | 30,000. |
| Artpace, Inc. 445 North Main Avenue San Antonio, TX 78205 | N/A | PC | Operating Support | 25,000. |
| Art Production Fund, Inc. 954 Lexington Ave, #2076 New York, NY 10021 | N/A | PC | General Charitable Purpose | 12,500. |
| Asia Society Texas Center 1370 Southmore Blvd Houston, TX 77004 | N/A | PC | Education Project Programs and Operating Support | 400,000. |
| Asia Society Texas Center 1370 Southmore Blvd Houston, TX 77004 | N/A | PC | Program Support | 12,500. |
| Asia Society Texas Center 1370 Southmore Blvd Houston, TX 77004 | N/A | PC | In Honor of Nancy Allen | 5,000. |
| Aspire To Win, Inc. 2505 Truxillo Street Houston, TX 77004 | N/A | PC | Operating Support | 70,000. |
| Aspire To Win, Inc. 2505 Truxillo Street Houston, TX 77004 | N/A | PC | Operating Support | 15,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|----------|
| Aspire To Win, Inc. 2505 Truxillo Street Houston, TX 77004 | N/A | PC | Operating Support | 15,000. |
| Atlantic Challenge Foundation, Inc. 655 Main Street Rockland, MA 04841 | N/A | PC | The Apprenticeshop Program Support | 25,000. |
| Audubon Florida 4500 Biscayne Blvd., Ste. 350 Miami, FL 33137 | N/A | PC | Audubon Center for Birds of Prey | 5,000. |
| Aurora Picture Show 2442 Bartlett St. Houston, TX 77098 | N/A | PC | Operating Support | 15,000. |
| AVDA 1001 Texas, Ste 600 Houston, TX 77002 | N/A | PC | Operating Support | 25,000. |
| Bahamas National Trust Fund, Inc. 6401 Lyons Road Coconut Creek, FL 33073 | N/A | PC | The Leon Levy Foundation Campaign | 10,000. |
| BakerRipley 4450 Harrisburg Blvd, Ste 200 Houston, TX 77011 | N/A | PC | Matching gift-greatest need | 500. |
| BakerRipley 4450 Harrisburg Blvd, Ste 200 Houston, TX 77011 | N/A | PC | Community Initiatives: Empowering Communities for an Equitable Future | 250,000. |
| BakerRipley 4450 Harrisburg Blvd, Ste 200 Houston, TX 77011 | N/A | PC | Operating Support | 4,000. |
| Ballroom Cultural Arts Foundation P.O. Box 1661 Marfa, TX 79843 | N/A | PC | Operating Support | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|---------|
| Ballroom Cultural Arts Foundation P.O. Box 1661 Marfa, TX 79843 | N/A | PC | Operating Support | 4,000. |
| Ballroom Cultural Arts Foundation P.O. Box 1661 Marfa, TX 79843 | N/A | PC | Exhibition Support | 25,000. |
| Baptist Health Foundation 9601 Baptist Health Drive Little Rock, AR 72205 | N/A | PC | GME Behavioral Health Outpatient Clinic | 20,000. |
| Barrio Dogs, Inc. P.O. Box 230677 Houston, TX 77223 | N/A | PC | Operating Support | 10,000. |
| Barrio Dogs, Inc. P.O. Box 230677 Houston, TX 77223 | N/A | PC | Youth & Paws program | 5,000. |
| Bat Conservation International, Inc. 500 N. Capital of Texas Hwy., Building 1 Austin, TX 78746 | N/A | PC | Operating Support, Texas | 50,000. |
| Bat Conservation International, Inc. 500 N. Capital of Texas Hwy., Building 1 Austin, TX 78746 | N/A | PC | General Operating Support | 3,000. |
| Bat Conservation International, Inc. 500 N. Capital of Texas Hwy., Building 1 Austin, TX 78746 | N/A | PC | Agave Restoration Project | 17,500. |
| Battle of Flowers Association P.O. Box 6432 San Antonio, TX 78209 | N/A | PC | Operating Support | 5,000. |
| Baylor College of Medicine Advancement and Alumni Affairs, MSC #800, P.O. BOX 4976, Houston, TX 77210 | N/A | PC | General Operating Support | 50,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|---------|
| Baylor College of Medicine Advancement and Alumni Affairs, MSC #800, P.O. BOX 4976 Houston, TX 77210 | N/A | PC | Dr. Larry Lipshultz's Research | 5,000. |
| Baylor College of Medicine Advancement and Alumni Affairs, MSC #800, P.O. BOX 4976 Houston, TX 77210 | N/A | PC | Maconda Brown O'Connor, Ph.D. Adult Cystic Fibrosis Center | 4,500. |
| Bayou Land Conservancy 10330 Lake Road Bldg. J Houston, TX 77070 | N/A | PC | Operating Support | 25,000. |
| Bayou Preservation Association Inc. 7305 Navigation Blvd., Ste A Houston, TX 77011 | N/A | PC | Operating Support | 20,000. |
| BEAR BE A Resource for CPS Kids P.O. Box 27701-501 Houston Houston, TX 77227 | N/A | PC | BEAR Core Program Support | 25,000. |
| Bexar County Family Justice Center Foundation 126 East Nueva St, 2nd Floor San Antonio, TX 78204 | N/A | PC | General Operating Support | 10,000. |
| Big Brothers Big Sisters Lone Star 1003 Washington Avenue Houston, TX 77002 | N/A | PC | One-to-one Mentoring for Youth Facing Adversity | 30,000. |
| Blanco County 4-H & FFA Youth Council P.O. Box 1255 Blanco, TX 78606 | N/A | PC | Awards | 1,000. |
| Blanco County Emergency Services Auxiliary P.O. Box 972 Blanco, TX 78606 | N/A | PC | Bunker Boots and Wildland EMS Boots | 1,300. |
| Blanco Good Samaritan Center Inc. P.O. Box 298 Blanco, TX 78606 | N/A | PC | General Operating Support | 1,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|----------|
| Bloom Academy, Inc. 3420 Almeda Genoa Rd. Houston, TX 77047 | N/A | PC | Operating Support | 50,000. |
| Blue Lapis Light, Inc. 10331 B Old Manchaca Road Austin, TX 78748 | N/A | PC | Operating Support | 5,000. |
| Blue Lapis Light, Inc. 10331 B Old Manchaca Road Austin, TX 78748 | N/A | PC | Operating Support | 3,000. |
| Books From Birth 12124 FM 391 Hearne, TX 77859 | N/A | PC | Operating Support | 250. |
| Box 13 Artspace 6700 Harrisburg Blvd. Houston, TX 77011 | N/A | PC | General Operating Support | 5,000. |
| Boys & Girls Clubs of Central Florida 101 East Colonial Drive Orlando, FL 32801 | N/A | PC | Garden Sustainability | 10,000. |
| Boys & Girls Clubs of San Antonio 123 Ralph St San Antonio, TX 78204 | N/A | PC | Operating Support | 10,000. |
| Boys and Girls Clubs of Greater Houston Inc. 815 Crosby Street Houston, TX 77019 | N/A | PC | Capacity Building Campaign- Update/Refresh of BGCGH Clubs | 250,000. |
| Bos Place 10050 Buffalo Speedway Houston, TX 77054 | N/A | PC | Operating Support | 20,000. |
| Brackenridge Park Conservancy P.O. Box 6311 San Antonio, TX 78209 | N/A | PC | Brackenridge Park Capital Campaign Phase 1, Laying the Foundation for the Future | 7,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|----------|
| Brackenridge Park Conservancy P.O. Box 6311 San Antonio, TX 78209 | N/A | PC | Laying the Foundation for the Future | 500,000. |
| Breakthrough Houston 2401 Claremont Lane Houston, TX 77019 | N/A | PC | Operating Support | 40,000. |
| Bridges To Life P.O. Box 570895 Houston, TX 77257 | N/A | PC | Operating Support | 15,000. |
| Buffalo Bayou Partnership 1019 Commerce St., Ste 200 Houston, TX 77002 | N/A | PC | General Operating Support | 10,000. |
| Buffalo Bayou Partnership 1019 Commerce St., Ste 200 Houston, TX 77002 | N/A | PC | Operating Support | 5,000. |
| Buffalo Bayou Partnership 1019 Commerce St., Ste 200 Houston, TX 77002 | N/A | PC | Operating Support | 10,000. |
| Buffalo Bayou Partnership 1019 Commerce St., Ste 200 Houston, TX 77002 | N/A | PC | Operating Support | 10,000. |
| Buffalo Bayou Partnership 1019 Commerce St., Ste 200 Houston, TX 77002 | N/A | PC | Operating Support | 2,000. |
| Buffalo Bayou Partnership 1019 Commerce St., Ste 200 Houston, TX 77002 | N/A | PC | Operating Support | 25,000. |
| Burke Foundation P.O. Box 40 Driftwood, TX 78619 | N/A | PC | Operating Support | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|---------|
| Burke Foundation P.O. Box 40 Driftwood, TX 78619 | N/A | PC | Support for the Dormitory | 5,000. |
| Buster's Friends 6080 South Hulen Street Ste 360, PMB 388 Fort Worth, TX 76132 | N/A | PC | Operating Support | 5,000. |
| Byrd Hoffman Water Mill Foundation 39 Watermill Towd Road Water Mill, NY 11976 | N/A | PC | Watermill Center Endowment | 25,000. |
| Byrd Hoffman Water Mill Foundation 39 Watermill Towd Road Water Mill, NY 11976 | N/A | PC | Watermill Center Endowment | 17,500. |
| Byrd Hoffman Water Mill Foundation 39 Watermill Towd Road Water Mill, NY 11976 | N/A | PC | Watermill Center Endowment | 27,500. |
| Camp Aldersgate, Inc. 2000 Aldersgate Road Little Rock, AR 72205 | N/A | PC | Camp Programs and Services for Children with Special Needs | 30,000. |
| Camp Allen Camp and Conference Center 18800 FM 362 Navasota, TX 77868 | N/A | PC | Scholarship Fund | 750. |
| Camp Aranzazu, Inc. 5420 Loop 1781 Rockport, TX 78382 | N/A | PC | Operating Support | 30,000. |
| Camp For All Foundation 3701 Kirby Drive Ste 570 Houston, TX 77098 | N/A | PC | Operating Support | 30,000. |
| Canopy Canopy Canopy, Inc. 264 Canal Street, #3W New York, NY 10013 | N/A | PC | General Operating Support | 10,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|---------|
| Cape Eleuthera Foundation, Inc. P.O. Box 712484 Philadelphia, PA 19171 | N/A | PC | The Island School in honor of Chris Maxey | 10,000. |
| Career and Recovery Resources, Inc. 2525 San Jacinto Houston, TX 77002 | N/A | PC | Operating Support | 25,000. |
| Career Gear Houston P O Box 36165 Houston, TX 77236 | N/A | PC | Operating Support | 10,000. |
| CareerSpring Foundation 5311 Valerie Street Bellaire, TX 77401 | N/A | PC | Operating Support | 60,000. |
| Casa de Esperanza de los Ninos, Inc. P.O. Box 301209 Houston, TX 77230 | N/A | PC | Residential Program | 70,000. |
| Casa de Esperanza de los Ninos, Inc. P.O. Box 301209 Houston, TX 77230 | N/A | PC | Residential Program | 5,000. |
| Casady School P.O. Box 20390 Oklahoma City, OK 73156 | N/A | PC | Annual Fund | 1,500. |
| Center for African American Military History, Inc. 3816 Caroline Street Houston, TX 77004 | N/A | PC | Operating Support | 75,000. |
| Center for African American Military History, Inc. 3816 Caroline Street Houston, TX 77004 | N/A | PC | Operating Support | 11,600. |
| Chamber Music Houston, Inc. P.O. Box 542032 Houston, TX 77254 | N/A | PC | cmh@home concert series | 20,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|--|-------------|
| Charities Aid Foundation America 225 Reinekers Lane, Ste 375 Alexandria, VA 22314 | N/A | PC | Friends of Tusk Fund | 15,000. |
| Charter Fund, Inc. 10901 W. 120th Ave., Ste 450 Broomfield, CO 80021 | N/A | PC | Texas Supercharge Fund | 25,000,000. |
| Chihuahuan Desert Research Institute P.O. Box 905 Fort Davis, TX 79734 | N/A | PC | Educational Programming | 7,000. |
| Child Advocates, Incorporated 3701 Kirby Drive, Ste 400 Houston, TX 77098 | N/A | PC | 2021 Court Services Program | 70,000. |
| Children's Miracle Network 205 West 700 South Salt Lake City, UT 84101 | N/A | PC | For Monroe Carell Jr. Children's Hospital at Vanderbilt (Ensworth Dance Marathon 2022) | 1,000. |
| Children's Museum, Inc. 1500 Binz St. Houston, TX 77004 | N/A | PC | Operating Support | 75,000. |
| Children's Museum, Inc. 1500 Binz St. Houston, TX 77004 | N/A | PC | In honor of Laurie Allen and in memory of Randy Allen | 5,000. |
| Childrens Bereavement Center of South Texas 205 W. Olmos San Antonio, TX 78212 | N/A | PC | General Operating Support | 10,000. |
| ChildSafe 3730 IH-10 E San Antonio, TX 78220 | N/A | PC | Operating Support | 100,000. |
| ChildSafe 3730 IH-10 E San Antonio, TX 78220 | N/A | PC | General Operating Support | 10,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|----------|
| Chinese Community Center Inc. 9800 Town Park Dr Houston, TX 77036 | N/A | PC | Early Learning Center | 30,000. |
| Chinquapin Preparatory School 2615 E. Wallisville Road Highlands, TX 77562 | N/A | PC | Annual Fund | 15,000. |
| Chinquapin Preparatory School 2615 E. Wallisville Road Highlands, TX 77562 | N/A | PC | Operating Support | 125,000. |
| Chinquapin Preparatory School 2615 E. Wallisville Road Highlands, TX 77562 | N/A | PC | Annual Fund | 30,000. |
| Chinquapin Preparatory School 2615 E. Wallisville Road Highlands, TX 77562 | N/A | PC | Annual Fund | 4,000. |
| Christ Episcopal Church 510 Belknap Place San Antonio, TX 78212 | N/A | PC | Equipment Purchase for the Music Program | 10,000. |
| Christian Community Service Center P.O. Box 27924 Houston, TX 77227 | N/A | PC | Operating Support | 2,500. |
| CHRISTUS Foundation For Healthcare P.O. Box 1919 Houston, TX 77251 | N/A | PC | "Immunize for Life" | 25,000. |
| Citizens for Animal Protection 17555 Katy Freeway Houston, TX 77094 | N/A | PC | Animal Shelter and Care Program | 6,000. |
| Citymeals-On-Wheels 355 Lexington Avenue New York, NY 10017 | N/A | PC | Program Support | 25,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|---|----------|
| City of Cammack Village 2710 North McKinley Street Cammack Village, AR 72207 | N/A | PC | Park Renovations Project | 20,000. |
| Clemson University Foundation P.O. Box 1889 Clemson, SC 29633 | N/A | PC | Department of Geological Sciences Endowment | 10,000. |
| Coalition for the Homeless of Houston/Harris County 2000 Crawford St., Ste 700 Houston, TX 77002 | N/A | PC | Operating Support | 35,000. |
| Collaborative for Children 1111 North Loop West Ste 600 Houston, TX 77008 | N/A | PC | Operating Support | 250,000. |
| College Foundation of the University of Virginia P.O. Box 5527 Charlottesville, VA 22905 | N/A | PC | Honor the Future Campaign | 100,000. |
| College Foundation of the University of Virginia P.O. Box 5527 Charlottesville, VA 22905 | N/A | PC | Annual Fund Class of 2015 participation | 1,000. |
| College of Wooster 1189 Beall Avenue Wooster, OH 44691 | N/A | PC | The Wooster Fund | 5,000. |
| College Track 112 Linden Street Oakland, CA 94607 | N/A | PC | General Operating Support | 50,000. |
| Committee to Protect Journalists, Inc. P.O. Box 2675 New York, NY 10108 | N/A | PC | Operating Support | 2,500. |
| Communities In Schools of Houston, Inc. 1111 North Loop West Freeway, Ste 300 Houston, TX 77008 | N/A | PC | Operating Support | 300,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|---|----------|
| Communities In Schools of San Antonio 1045 Cheever Blvd., Ste 201 San Antonio, TX 78217 | N/A | PC | Non-Traditional Campuses Project | 125,000. |
| Community College of Philadelphia Foundation 1700 Spring Garden St, Annex 7th Floor Philadelphia, PA 19130 | N/A | PC | 50th Anniversary Scholarship Fund | 10,000. |
| Community Nook Inc 213 West Kennedy Blvd Orlando, FL 32810 | N/A | PC | Operating Support | 5,000. |
| Comp-U-Dopt Inc. 1602 Airline Drive Houston, TX 77009 | N/A | PC | Operating Support | 50,000. |
| Comp-U-Dopt Inc. 1602 Airline Drive Houston, TX 77009 | N/A | PC | Operating Support | 5,000. |
| Contemporary Art for San Antonio 116 Blue Star San Antonio, TX 78204 | N/A | PC | MOSAIC Student Artist Program and Creative Classrooms | 25,000. |
| Contemporary Arts Museum Houston 5020 Montrose Boulevard, Ste 210 Houston, TX 77006 | N/A | PC | CAMH 2021-2022 Exhibition Fund and Teen Council | 65,000. |
| Contemporary Arts Museum Houston 5020 Montrose Boulevard, Ste 210 Houston, TX 77006 | N/A | PC | Teen Council and Exhibition Support | 65,000. |
| Contemporary Arts Museum Houston 5020 Montrose Boulevard, Ste 210 Houston, TX 77006 | N/A | PC | Operating Support | 250,000. |
| Contemporary Arts Museum Houston 5020 Montrose Boulevard, Ste 210 Houston, TX 77006 | N/A | PC | General Operating Support | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|----------|
| Contemporary Arts Museum Houston 5020 Montrose Boulevard, Ste 210 Houston, TX 77006 | N/A | PC | Operating Support | 26,000. |
| Contemporary Arts Museum Houston 5020 Montrose Boulevard, Ste 210 Houston, TX 77006 | N/A | PC | General Support | 12,930. |
| Contemporary Arts Museum Houston 5020 Montrose Boulevard, Ste 210 Houston, TX 77006 | N/A | PC | Program Support | 5,700. |
| Coral Restoration Foundation Inc. 89111 Overseas Hwy Tavernier, FL 33070 | N/A | PC | Restoration Programs | 3,000. |
| COSSA Foundation P.O. Box 1795 Bend, OR 97709 | N/A | PC | General Operating Support | 1,200. |
| Covenant House Texas 1111 Lovett Boulevard Houston, TX 77006 | N/A | PC | Operating Support | 50,000. |
| Crisis Intervention of Houston, Inc. 5322 West Bellfort, Ste 203 Houston, TX 77035 | N/A | PC | Operating Support | 20,000. |
| Cristo Rey Jesuit High School of Houston Inc 6700 Mount Carmel Street Houston, TX 77087 | N/A | PC | Operating Support | 50,000. |
| Cullinan Park Conservancy P.O. Box 422 Sugar Land, TX 77487 | N/A | PC | A Place to Belong: The Campaign for Cullinan Parks Future | 120,000. |
| Currier Museum of Art 150 Ash Street Manchester, NH 03104 | N/A | PC | General Operating Support | 10,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|---|----------|
| Cycle: Changing Young Children's Lives Through Education 2200 Louetta Road Spring, TX 77388 | N/A | PC | Buy a Bike for a student | 225. |
| Cypress Creek Fine Art Association 6815 Cypresswood Drive Spring, TX 77379 | N/A | PC | Operating Support | 35,000. |
| Cystic Fibrosis Foundation 4265 San Felipe Street, Ste 1100 Houston, TX 77027 | N/A | PC | Cystic Fibrosis Specialized Care and Research in Texas | 150,000. |
| Cystic Fibrosis Foundation 4265 San Felipe Street, Ste 1100 Houston, TX 77027 | N/A | PC | Texas Gulf Coast Chapter Annual Fund | 4,500. |
| Da Camera Society of Texas 1402 Sul Ross Houston, TX 77006 | N/A | PC | Operating Support | 150,000. |
| Da Camera Society of Texas 1402 Sul Ross Houston, TX 77006 | N/A | PC | General Operating Support | 22,000. |
| Da Camera Society of Texas 1402 Sul Ross Houston, TX 77006 | N/A | PC | 2021-2022 season Operating Support | 10,000. |
| Dana-Farber Cancer Institute Division of Philanthropy 10 Brookline Place West Brookline, MA 02445 | N/A | PC | Leonard P. Zakim Center for Integrative Therapies and Healthy Living | 12,000. |
| Dance of Asian America 9889 Bellaire Blvd., C-335 Houston, TX 77036 | N/A | PC | Operating Support | 10,000. |
| Davidson College Box 7170 Davidson, NC 28035 | N/A | PC | Annual Fund | 15,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|----------|
| Davidson College Box 7170 Davidson, NC 28035 | N/A | PC | Annual Fund | 40,000. |
| Dec My Room 720 N Post Oak Rd, Ste 275 Houston, TX 77024 | N/A | PC | Operating Support | 2,000. |
| Defenders of Wildlife 1130 17th Street, N.W. Washington, DC 20036 | N/A | PC | Texas Office General Operating Support | 20,000. |
| DePelchin Children's Center 4950 Memorial Drive Houston, TX 77007 | N/A | PC | Operating Support | 5,000. |
| DePelchin Children's Center 4950 Memorial Drive Houston, TX 77007 | N/A | PC | Operating Support | 50,000. |
| Dia Center for the Arts 535 West 22nd Street, 6th Floor New York, NY 10011 | N/A | PC | Chryssa at Dia Chelsea | 50,000. |
| DiscoverU 7676 Hillmont Street, Ste 239 Houston, TX 77040 | N/A | PC | Operating Support | 25,000. |
| DiscoverU 7676 Hillmont Street, Ste 239 Houston, TX 77040 | N/A | PC | General Operating Support | 5,000. |
| Discovery Green Conservancy 1500 McKinney Houston, TX 77010 | N/A | PC | Operating Support and 15th Anniversary Celebration | 100,000. |
| Discovery Green Conservancy 1500 McKinney Houston, TX 77010 | N/A | PC | Operating Support | 10,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|------------|
| Discovery Green Conservancy 1500 McKinney Houston, TX 77010 | N/A | PC | Operating Support | 20,000. |
| Discovery Green Conservancy 1500 McKinney Houston, TX 77010 | N/A | PC | Program Support | 250. |
| Discovery Green Conservancy 1500 McKinney Houston, TX 77010 | N/A | PC | Programming Support | 5,000. |
| Discovery Green Conservancy 1500 McKinney Houston, TX 77010 | N/A | PC | Operating Support | 2,000. |
| Diverse Works Inc. 3400 Main Street, Ste 292 Houston, TX 77002 | N/A | PC | Operating Support | 60,000. |
| Duke University Box 90581 Durham, NC 27708 | N/A | PC | Trinity Annual Fund | 10,000. |
| Easter Seals Arkansas 3920 Woodland Heights Road Little Rock, AR 72212 | N/A | PC | General Operating Support | 5,000. |
| Edison Arts Foundation 1959 Texas Parkway Missouri City, TX 77489 | N/A | PC | Edison Cultural Arts Center: Activating the Arts, Inspiring Youth, for Lasting Community Impact | 1,500,000. |
| Educational Programs Inspiring Communities, Inc 707 Lehman Street Houston, TX 77018 | N/A | PC | The HEART Program | 8,000. |
| Eight Million Stories, Inc. P.O. Box 10557 Houston, TX 77206 | N/A | PC | Operating Support | 50,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|---|----------|
| El Centro de Corazn P.O. Box 230209 Houston, TX 77223 | N/A | PC | Operating Support | 25,000. |
| Elevate Collegiate, Inc. 2410 Hamilton St. Houston, TX 77004 | N/A | PC | Operating Support | 50,000. |
| Elf Louise Inc. 18615 FM 2252 San Antonio, TX 78266 | N/A | PC | Christmas Project operating funds in honor of Louise Locker | 5,000. |
| Emancipation Park Conservancy 3018 Emancipation Avenue Houston, TX 77004 | N/A | PC | Operating Support and Program Support | 100,000. |
| EMERGE Fellowship 11251 Northwest Fwy, #330 Houston, TX 77092 | N/A | PC | Operating Support | 50,000. |
| EMERGE Fellowship 11251 Northwest Fwy, #330 Houston, TX 77092 | N/A | PC | Operating Support | 2,250. |
| EMERGE Fellowship 11251 Northwest Fwy, #330 Houston, TX 77092 | N/A | PC | Operating Support | 10,000. |
| Ensemble Theater 3535 Main Street Houston, TX 77002 | N/A | PC | Operating Support | 40,000. |
| Epiphany Community Health Outreach Services 9600 South Gessner, Building E Houston, TX 77071 | N/A | PC | Operating Support | 25,000. |
| Episcopal Collegiate School 1701 Cantrell Road Little Rock, AR 72201 | N/A | PC | Operating Support | 2,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|------------|
| Episcopal Collegiate School 1701 Cantrell Road Little Rock, AR 72201 | N/A | PC | 2021-22 Episcopal Collegiate Annual Fund | 2,000. |
| Episcopal Collegiate School 1701 Cantrell Road Little Rock, AR 72201 | N/A | PC | Episcopal Collegiate Annual Fund | 50,000. |
| Episcopal Collegiate School 1701 Cantrell Road Little Rock, AR 72201 | N/A | PC | Episcopal Collegiate Annual Fund | 30,000. |
| Episcopal High School 4650 Bissonnet Street Bellaire, TX 77401 | N/A | PC | EHS Annual Fund | 25,000. |
| Episcopal High School 4650 Bissonnet Street Bellaire, TX 77401 | N/A | PC | EHS Campaign towards Visual and Performing Arts Center | 2,500,000. |
| Episcopal High School 4650 Bissonnet Street Bellaire, TX 77401 | N/A | PC | General Operating Support | 25,000. |
| Episcopal High School 4650 Bissonnet Street Bellaire, TX 77401 | N/A | PC | 2021-2022 Annual Fund | 5,000. |
| Episcopal High School 4650 Bissonnet Street Bellaire, TX 77401 | N/A | PC | Operating Support | 2,000. |
| Episcopal High School 4650 Bissonnet Street Bellaire, TX 77401 | N/A | PC | Financial Aid Program | 12,500. |
| Equitable Facilities Fund, Inc. 228 Park Avenue S STE 61633 New York, NY 10003 | N/A | SO I | Texas Facilities Fund | 2,500,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|----------|
| Etoile Academy, Inc. 6648 Hornwood Drive Houston, TX 77074 | N/A | PC | Operating Support | 50,000. |
| Etoile Academy, Inc. 6648 Hornwood Drive Houston, TX 77074 | N/A | PC | Operating Support | 5,000. |
| Families Empowered 2050 N Loop W, Ste 230 Houston, TX 77018 | N/A | PC | Operating Support | 50,000. |
| Families Empowered 2050 N Loop W, Ste 230 Houston, TX 77018 | N/A | PC | Operating Support | 10,000. |
| Family Service Center at Houston and Harris County P.O. Box 70068 Houston, TX 77270 | N/A | PC | Operating Support | 40,000. |
| Fifth Ward Community Redevelopment Corporation 4300 Lyons Avenue, Ste 300 Houston, TX 77020 | N/A | PC | The DeLuxe Artist Village | 200,000. |
| Fifth Ward Community Redevelopment Corporation 4300 Lyons Avenue, Ste 300 Houston, TX 77020 | N/A | PC | The DeLuxe Artist Village | 200,000. |
| First Door 8652 N. Swift Way Portland, OR 97203 | N/A | PC | Operating Support | 250. |
| First Presbyterian Church Galveston 1903 Church Street Galveston, TX 77550 | N/A | PC | preservation of the historic building and windows | 3,100. |
| Florida Native Plant Society Inc. P.O. Box 278 Melbourne, FL 32902 | N/A | PC | Conservation Programs | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|--|---------|
| Florida Native Plant Society Inc. P.O. Box 278 Melbourne, FL 32902 | N/A | PC | Plant rescue, relocation and conservation & Propagating plants | 7,000. |
| Florida Wildflower Foundation Inc. P.O. Box 941691 Maitland, FL 32794 | N/A | PC | General Operating Support | 5,000. |
| Florida Wildlife Hospital and Sanctuary Inc. 4560 N. US Highway 1 Melbourne, FL 32935 | N/A | PC | General Operating Support | 8,000. |
| Foster Care Advocacy Center 2429 Bissonnet St. #767 Houston, TX 77005 | N/A | PC | Operating Support | 50,000. |
| Foster Care Advocacy Center 2429 Bissonnet St. #767 Houston, TX 77005 | N/A | PC | General Operating Support | 3,000. |
| Foster Care Advocacy Center 2429 Bissonnet St. #767 Houston, TX 77005 | N/A | PC | General Operating Support | 10,000. |
| Foster Care Advocacy Center 2429 Bissonnet St. #767 Houston, TX 77005 | N/A | PC | General Operating Support | 1,000. |
| Foster Care Advocacy Center 2429 Bissonnet St. #767 Houston, TX 77005 | N/A | PC | Operating Fund | 5,000. |
| FotoFest, Inc. 2000 Edwards Street, Building C, Ste 2 Houston, TX 77007 | N/A | PC | Advancement Fund in Memory of Fred Baldwin | 2,500. |
| Foundation for Contemporary Arts, Inc. 820 Greenwich Street New York, NY 10014 | N/A | PC | Emergency Grants | 20,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---|----------|
| Foundation for School for Young Children at Univ of Saint Thomas 810 Sul Ross Street Houston, TX 77006 | N/A | PC | Operating Support | 2,500. |
| Friends of Exuma Chamberlain & Owen CPAs 3216 Dixie Highway Erlanger, KY 41018 | N/A | PC | Operating Support | 2,500. |
| Friends of Exuma Chamberlain & Owen CPAs 3216 Dixie Highway Erlanger, KY 41018 | N/A | PC | Operating Support | 2,500. |
| Friends of Hondo Canyon 11035 FM 470 Tarpley, TX 78883 | N/A | PC | General Operating Support | 2,500. |
| Friends of Montessori Foundation c/o the Montessori at Flatiron 5 West 22nd New York, NY 10010 | N/A | SO III FI | Student Scholarships and Faculty Professional Development | 5,000. |
| Friends of Paradis des Indiens, Inc. P.O. Box 11195 Pompano Beach, FL 33061 | N/A | PC | Operating Support | 2,000. |
| Friends of Paws in Prison, Inc. 1711 S. Colorado St, Ste E204 Lockhart, TX 78644 | N/A | PC | Operating Funds | 5,000. |
| Friends of the Grenadines Initiative 2705 Hartzell St Evanston, IL 60201 | N/A | PC | General Operating Support | 25,000. |
| Friends of the High Line, Inc. The Diller - von Furstenberg Building; 820 Washington Street New York, NY 10014 | N/A | PC | High Line Art & Education | 200,000. |
| Friends of the High Line, Inc. The Diller - von Furstenberg Building; 820 Washington Street New York, NY 10014 | N/A | PC | General Operating Support | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|---|---------|
| Friends of the Texas Historical Commission, Inc. P.O. Box 13497 Austin, TX 78711 | N/A | PC | The Almonte Surrender Site Acquisition Project | 50,000. |
| FuelEd Schools, Inc. 4201 Main Street, Ste 200-165 Houston, TX 77002 | N/A | PC | Fueling Houston Educators | 50,000. |
| FYIMS, Incorporated 107 E. 22nd St Houston, TX 77008 | N/A | PC | No Kill animal shelter program | 5,000. |
| FYIMS, Incorporated 107 E. 22nd St Houston, TX 77008 | N/A | PC | No Kill animal shelter program | 15,000. |
| Galveston Arts Center 2127 Strand St Galveston, TX 77550 | N/A | PC | Operating Support | 30,000. |
| Gemini Series, Inc. dba Gemini Ink; 1111 Navarro Street San Antonio, TX 78205 | N/A | PC | Operating Support | 5,000. |
| Genesys Works Houston 3100 Main Street, Ste 702 Houston, TX 77002 | N/A | PC | Operating Support | 50,000. |
| Girl Scouts of Southwest Texas 811 N. Coker Loop San Antonio, TX 78216 | N/A | PC | In memory of Charles Emmett Cheever Jr. for "Greatest Need" | 5,000. |
| Glasstire P.O. Box 1489 Houston, TX 77251 | N/A | PC | Operating Support | 35,000. |
| Glasstire P.O. Box 1489 Houston, TX 77251 | N/A | PC | Operating Support | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|------------|
| Glasstire P.O. Box 1489 Houston, TX 77251 | N/A | PC | General support | 2,600. |
| Glasstire P.O. Box 1489 Houston, TX 77251 | N/A | PC | Glasstire Book Project | 2,000. |
| Glenwood Cemetery Historic Preservation Foundation 2525 Washington Avenue Houston, TX 77007 | N/A | PC | The Center for Glenwood Capital Campaign | 75,000. |
| Glenwood Cemetery Historic Preservation Foundation 2525 Washington Avenue Houston, TX 77007 | N/A | PC | Capital Campaign | 25,000. |
| Golden Beginnings Golden Retriever Rescue, Inc. 4618 Wentworth Drive Fulshear, TX 77441 | N/A | PC | General Operating Support | 5,000. |
| Golden Beginnings Golden Retriever Rescue, Inc. 4618 Wentworth Drive Fulshear, TX 77441 | N/A | PC | General Operating Support | 2,500. |
| Golden Beginnings Golden Retriever Rescue, Inc. 4618 Wentworth Drive Fulshear, TX 77441 | N/A | PC | Operating Support | 5,000. |
| Good Reason Houston 8 Greenway Plaza Ste 900 Houston, TX 77046 | N/A | PC | Charter Strategy | 150,000. |
| Greater Houston Community Foundation 515 Post Oak Blvd, Ste 1000 Houston, TX 77027 | N/A | PC | Houston Charter Seed Fund | 824,246. |
| Greater Houston Community Foundation 515 Post Oak Blvd, Ste 1000 Houston, TX 77027 | N/A | PC | Houston Charter Seed Fund | 4,175,754. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|----------|
| Gulf Coast-A Journal of Literature & Fine Arts 3687 Cullen Boulevard, Room 203, Roy G. Cullen Bldg Houston, TX 77204 | N/A | PC | Operating Support | 25,000. |
| Gulf Coast Bird Observatory, Inc. 299 Hwy 332 West Lake Jackson, TX 77566 | N/A | PC | Operating Support | 30,000. |
| Harbor Christian Academy 623 Kress St Houston, TX 77020 | N/A | PC | Operating Support | 25,000. |
| Harmony House, Inc. 602 Girard Street Houston, TX 77007 | N/A | PC | Operating Support | 35,000. |
| Harris County Domestic Violence Coordinating Council 2990 Richmond Ave. Ste 550 Houston, TX 77098 | N/A | PC | Operating Support | 35,000. |
| HAY Center Foundation 8915 Knight Road Houston, TX 77054 | N/A | PC | HAY Center Campus | 350,000. |
| Health Alliance For Austin Musicians 3010 S. Lamar Blvd., Ste 200 Austin, TX 78704 | N/A | PC | HAAM Benefit Day in honor of Ray Benson | 25,000. |
| Healthcare for the Homeless-Houston 1934 Caroline Street Houston, TX 77002 | N/A | PC | Operating Support | 30,000. |
| Hill Country Alliance P.O. Box 151675 Austin, TX 78715 | N/A | PC | Rainwater Catchment Programs | 6,000. |
| Historic Deerfield, Inc. P.O. Box 321 Deerfield, MA 01342 | N/A | PC | Annual Fund | 10,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|---------|
| HITS Theatre 311 W. 18th Street Houston, TX 77008 | N/A | PC | Operating Support | 35,000. |
| Holdsworth Center 4907 Ranch Road 2222 Austin, TX 78731 | N/A | PC | Superintendent Leadership Program and Holdsworth Collaborative | 50,000. |
| Holocaust Museum Houston 5401 Caroline Street Houston, TX 77004 | N/A | PC | Operating Support | 50,000. |
| Hope and Healing Center & Institute 717 Sage Road Houston, TX 77056 | N/A | PC | Operating Support | 50,000. |
| Hope Stone Inc. 2726 Bissonnet, Ste 240-513 Houston, TX 77005 | N/A | PC | The Hope Project - Mindful Arts Education | 8,000. |
| Houston: reVision 6856 Bellaire Blvd Houston, TX 77074 | N/A | PC | Operating Support | 40,000. |
| Houston's Amazing Place Inc 3735 Drexel Dr Houston, TX 77027 | N/A | PC | Operating Support | 30,000. |
| Houston's Capital Investing in Development & Employment of Adults, Inc. 2101 Crawford, Ste 211 Houston, TX 77002 | N/A | PC | COVID Accelerator / Career OnRamps | 40,000. |
| Houston Arboretum & Nature Center 4501 Woodway Drive Houston, TX 77024 | N/A | PC | Hands-On Science Education | 25,000. |
| Houston Arboretum & Nature Center 4501 Woodway Drive Houston, TX 77024 | N/A | PC | Program Support | 2,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|---------|
| Houston Arboretum & Nature Center 4501 Woodway Drive Houston, TX 77024 | N/A | PC | Operating Support | 15,000. |
| Houston Arboretum & Nature Center 4501 Woodway Drive Houston, TX 77024 | N/A | PC | Operating Support | 10,000. |
| Houston Arboretum & Nature Center 4501 Woodway Drive Houston, TX 77024 | N/A | PC | Operating Support | 7,500. |
| Houston Arboretum & Nature Center 4501 Woodway Drive Houston, TX 77024 | N/A | PC | Master Plan | 20,000. |
| Houston Arboretum & Nature Center 4501 Woodway Drive Houston, TX 77024 | N/A | PC | Operating Support | 1,050. |
| Houston Area Womens Center 1010 Waugh Drive Houston, TX 77019 | N/A | PC | Operating Support | 75,000. |
| Houston Area Womens Center 1010 Waugh Drive Houston, TX 77019 | N/A | PC | Operating Support | 5,000. |
| Houston Area Womens Center 1010 Waugh Drive Houston, TX 77019 | N/A | PC | Operating Support | 3,000. |
| Houston Arts Alliance 5280 Caroline, Ste 100 Houston, TX 77004 | N/A | PC | Arts Connect Houston - Arts Action Fund | 30,000. |
| Houston Audubon Society 440 Wilchester Blvd. Houston, TX 77079 | N/A | PC | Operating Support | 55,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|----------|
| Houston Ballet Foundation 601 Preston Street Houston, TX 77002 | N/A | PC | Support of Stanton Welch's The Nutcracker | 25,000. |
| Houston Ballet Foundation 601 Preston Street Houston, TX 77002 | N/A | PC | General Operating Support | 50,000. |
| Houston Ballet Foundation 601 Preston Street Houston, TX 77002 | N/A | PC | 2022-2023 artistic season | 20,000. |
| Houston Ballet Foundation 601 Preston Street Houston, TX 77002 | N/A | PC | Operating Support | 750,000. |
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | Operating Support | 219. |
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | Program Support | 2,500. |
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | Annual Fund , Art In The Garden and Lightscape | 65,000. |
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | "Grow Houston's Garden" Capital Campaign | 20,000. |
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | Operating Support | 150,000. |
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | Operating Support | 10,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|---------|
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | Program Support | 25,000. |
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | Operating Support in memory of Anita Borges Stude | 14,000. |
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | Operating Support | 10,000. |
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | Bloomers , Greenhouse and Art in the Garden | 53,000. |
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | General Operating Support | 2,000. |
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | Operating Support | 5,000. |
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | Operating Support in the honor of Jenna Lindley | 5,000. |
| Houston Botanic Garden 8205 N. Bayou Drive Houston, TX 77017 | N/A | PC | Operating Support in memory of Anita Borges Stude | 10,000. |
| Houston Boychoir, Inc. P.O. Box 271342 Houston, TX 77277 | N/A | PC | HBC School Partnership Initiative | 30,000. |
| Houston Cares Animal Rescue 9875 Farrell Drive Houston, TX 77070 | N/A | PC | Operating Support | 15,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|---------|
| Houston Center for Contemporary Craft 4848 Main Street Houston, TX 77002 | N/A | PC | Operating Support | 75,000. |
| Houston Center for Photography 1441 West Alabama St Houston, TX 77006 | N/A | PC | Operating Support | 50,000. |
| Houston Center for Photography 1441 West Alabama St Houston, TX 77006 | N/A | PC | General Operating | 1,704. |
| Houston Center for Photography 1441 West Alabama St Houston, TX 77006 | N/A | PC | Operating Support | 12,500. |
| Houston Center for Photography 1441 West Alabama St Houston, TX 77006 | N/A | PC | Annual Fund | 200. |
| Houston Center for Photography 1441 West Alabama St Houston, TX 77006 | N/A | PC | Operating Support | 5,000. |
| Houston Center for Photography 1441 West Alabama St Houston, TX 77006 | N/A | PC | General Operating Support | 4,000. |
| Houston Chamber Choir P.O. Box 53388 Houston, TX 77052 | N/A | PC | 2022-2023 Season | 20,000. |
| Houston Children's Chorus P.O.Box 66567 Houston, TX 77266 | N/A | PC | Operating Support | 25,000. |
| Houston Cinema Arts Society 4200 Monstrose Blvd, Ste 110 Houston, TX 77006 | N/A | PC | 2021 Houston Cinema Arts Festival & year-round programs | 15,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|------------|
| Houston Classical, Inc 6403 Addicks Clodine Rd Houston, TX 77083 | N/A | PC | Operating Support | 40,000. |
| Houston Classical, Inc 6403 Addicks Clodine Rd Houston, TX 77083 | N/A | PC | Operating Support | 2,000. |
| Houston Classical, Inc 6403 Addicks Clodine Rd Houston, TX 77083 | N/A | PC | Operating Support | 5,000. |
| Houston Community Health Centers, Inc. 424 Hahlo Street Houston, TX 77020 | N/A | PC | Operating Support | 25,000. |
| Houston Fire Museum, Inc. P.O. Box 541535 Houston, TX 77254 | N/A | PC | "Old 7's" - Bridging the Past and the Future | 200,000. |
| Houston Food Bank 535 Portwall Street Houston, TX 77029 | N/A | PC | Houston Food Bank Capital Campaign | 624,463. |
| Houston Food Bank 535 Portwall Street Houston, TX 77029 | N/A | PC | Houston Food Bank Capital Campaign | 3,125,537. |
| Houston Food Bank 535 Portwall Street Houston, TX 77029 | N/A | PC | Operating Support | 3,000. |
| Houston Grand Opera Association, Inc. 510 Preston St. Houston, TX 77002 | N/A | PC | Toward production of Puccini's "Turandot" in 2022 | 50,000. |
| Houston Grand Opera Association, Inc. 510 Preston St. Houston, TX 77002 | N/A | PC | Operating Support | 850,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|--|------------|
| Houston Grand Opera Association, Inc. 510 Preston St. Houston, TX 77002 | N/A | PC | 2021-2022 season Operating Support | 5,000. |
| Houston Hospice 1905 Holcombe Boulevard Houston, TX 77030 | N/A | PC | Operating Support | 100,000. |
| Houston Hospice 1905 Holcombe Boulevard Houston, TX 77030 | N/A | PC | General Operating Support | 5,000. |
| Houston Hospice 1905 Holcombe Boulevard Houston, TX 77030 | N/A | PC | Toward the Houston Garden Club Garden project | 5,000. |
| Houston Humane Society 14700 Alameda Road Houston, TX 77053 | N/A | PC | Operating Support | 8,000. |
| Houston Humane Society 14700 Alameda Road Houston, TX 77053 | N/A | PC | Operating Support | 10,000. |
| Houston Metropolitan Dance Center Inc 4916 Main St Houston, TX 77002 | N/A | PC | Operating Support | 10,000. |
| Houston Museum of Natural Science 5555 Hermann Park Drive Houston, TX 77030 | N/A | PC | Matter & Motion Hall of Chemistry and Physics and Youth Education Programming | 418,922. |
| Houston Museum of Natural Science 5555 Hermann Park Drive Houston, TX 77030 | N/A | PC | Matter & Motion Hall of Chemistry and Physics and Youth Education Programming | 1,731,078. |
| Houston Parks Board 300 North Post Oak Lane Houston, TX 77024 | N/A | PC | General Operating Support | 120,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|----------|
| Houston Parks Board 300 North Post Oak Lane Houston, TX 77024 | N/A | PC | Program Support | 10,000. |
| Houston Parks Board 300 North Post Oak Lane Houston, TX 77024 | N/A | PC | HPB Mission Operating Support | 50,000. |
| Houston Parks Board 300 North Post Oak Lane Houston, TX 77024 | N/A | PC | Herman Brown Park Master Plan | 275,000. |
| Houston Parks Board 300 North Post Oak Lane Houston, TX 77024 | N/A | PC | Operating Support | 5,000. |
| Houston Police Foundation 1200 Travis St. Houston, TX 77002 | N/A | PC | Mounted Patrol Adopt-a-Horse program and equipment | 10,000. |
| Houston Police Foundation 1200 Travis St. Houston, TX 77002 | N/A | PC | 2022 Mounted Patrol Adopt-a-Horse program | 2,500. |
| Houston Police Foundation 1200 Travis St. Houston, TX 77002 | N/A | PC | 2022 Mounted Patrol Adopt-a-Horse program | 2,500. |
| Houston Public Media Foundation 4343 Elgin Street Houston, TX 77204 | N/A | PC | Operating Support | 50,000. |
| Houston Public Media Foundation 4343 Elgin Street Houston, TX 77204 | N/A | PC | Operating Support | 250. |
| Houston Public Media Foundation 4343 Elgin Street Houston, TX 77204 | N/A | PC | Operating Support toward NPR Programs | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|-------------------------------------|----------|
| Houston Public Media Foundation 4343 Elgin Street Houston, TX 77204 | N/A | PC | Operating Support | 4,000. |
| Houston Recovery Center, LGC P.O. Box 1068 Houston, TX 77251 | N/A | PC | Partner's in Recovery (PIR) | 25,000. |
| Houston Society for the Prevention of Cruelty to Animals 7007 Old Katy Road Houston, TX 77024 | N/A | PC | Operating Support | 50,000. |
| Houston Society for the Prevention of Cruelty to Animals 7007 Old Katy Road Houston, TX 77024 | N/A | PC | Operating Support | 7,000. |
| Houston Society for the Prevention of Cruelty to Animals 7007 Old Katy Road Houston, TX 77024 | N/A | PC | General Operating Support | 1,000. |
| Houston Society for the Prevention of Cruelty to Animals 7007 Old Katy Road Houston, TX 77024 | N/A | PC | Rescue & Cruelty programs | 5,000. |
| Houston Symphony Society 615 Louisiana Street, Ste 102 Houston, TX 77002 | N/A | PC | General Operating Expense | 200,000. |
| Houston Symphony Society 615 Louisiana Street, Ste 102 Houston, TX 77002 | N/A | PC | General Operating Support | 100,000. |
| Houston Symphony Society 615 Louisiana Street, Ste 102 Houston, TX 77002 | N/A | PC | 2021-2022 Operating Support | 5,000. |
| Houston Symphony Society 615 Louisiana Street, Ste 102 Houston, TX 77002 | N/A | PC | Operating Support | 750,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|----------|
| Houston Symphony Society 615 Louisiana Street, Ste 102 Houston, TX 77002 | N/A | PC | General Operating Support | 10,000. |
| Houston Wilderness, Inc. 1334 Brittmoore Rd, Ste 2804 Houston, TX 77043 | N/A | PC | Gulf-Houston Regional Conservation Plan (Gulf-Houston RCP) | 25,000. |
| Houston Zoo, Inc. 1513 Cambridge St. Houston, TX 77030 | N/A | PC | Penguin Exhibit | 10,000. |
| Houston Zoo, Inc. 1513 Cambridge St. Houston, TX 77030 | N/A | PC | Operating Support | 5,400. |
| Houston Zoo, Inc. 1513 Cambridge St. Houston, TX 77030 | N/A | PC | Operating Support | 285. |
| Houston Zoo, Inc. 1513 Cambridge St. Houston, TX 77030 | N/A | PC | For the support of the new Penguin Exhibit | 5,000. |
| Hughen Center Inc. 4545 Highway 73 Port Arthur, TX 77642 | N/A | PC | Operating Support | 750,000. |
| IDEA Public Schools 2115 W. Pike Blvd. Weslaco, TX 78596 | N/A | PC | College Scholarships for RGV IDEA Alumni | 500. |
| Ieducate USA 4903 Mayfair St. Bellaire, TX 77401 | N/A | PC | Operating Support | 250,000. |
| Ieducate USA 4903 Mayfair St. Bellaire, TX 77401 | N/A | PC | Operating Support | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|----------|
| Inprint, Inc. 1520 West Main Street Houston, TX 77006 | N/A | PC | The Inprint Margaret Root Brown Reading Series | 100,000. |
| Interfaith CarePartners, Inc. 701 North Post Oak Road, Ste 330 Houston, TX 77024 | N/A | PC | Dementia Day Center Acquisition | 100,000. |
| Interfaith Ministries for Greater Houston 3303 Main Street Houston, TX 77002 | N/A | PC | Meals on Wheels | 40,000. |
| Interfaith Ministries for Greater Houston 3303 Main Street Houston, TX 77002 | N/A | PC | Refugee Resettlement | 5,000. |
| Interfaith Ministries for Greater Houston 3303 Main Street Houston, TX 77002 | N/A | PC | Meals on Wheels | 10,000. |
| International African American Museum P.O. Box 22761 Charleston, SC 29413 | N/A | PC | General Operating Support | 15,000. |
| International Crane Foundation, Inc. E11376 Shady Lane Road Baraboo, WI 53913 | N/A | PC | Whooping Crane Conservation in Texas | 30,000. |
| JDRF International Southern Texas Chapter; 1776 Yorktown, Ste 560 Houston, TX 77056 | N/A | PC | General Operating for Houston Chapter | 500. |
| Job Point 400 Wilkes Boulevard Columbia, MO 65201 | N/A | PC | Operating Support | 500. |
| John Hay Estate at the Fells P.O. Box 276 Newbury, NH 03255 | N/A | PC | Operating/Annual Fund (The Fells) | 1,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|------------|
| John Hay Estate at the Fells P.O. Box 276 Newbury, NH 03255 | N/A | PC | Educational Programs and Operating Support | 5,000. |
| Judd Foundation 101 Spring Street New York, NY 10012 | N/A | PC | Judd Foundation Public Programs in Marfa, Texas | 10,000. |
| Juilliard School 60 Lincoln Center Plaza New York, NY 10023 | N/A | PC | Program Support | 25,000. |
| Junior Achievement of Southeast Texas, Inc. 2115 E Governors Circle Houston, TX 77092 | N/A | PC | 3DE by Junior Achievement Pilot - Year 2 | 250,000. |
| Justice Forward 515 Caroline Street Houston, TX 77002 | N/A | PC | Operating Support | 25,000. |
| Justice Forward 515 Caroline Street Houston, TX 77002 | N/A | PC | General Operating Support | 5,000. |
| Katy Prairie Conservancy 5615 Kirby Drive, Ste 867 Houston, TX 77005 | N/A | PC | Protected Lands Program | 125,000. |
| Katy Prairie Conservancy 5615 Kirby Drive, Ste 867 Houston, TX 77005 | N/A | PC | General Operating Support | 5,000. |
| Kids' Meals, Inc. 330 Garden Oaks Blvd. Houston, TX 77018 | N/A | PC | Operating Support | 50,000. |
| Kids' Meals, Inc. 330 Garden Oaks Blvd. Houston, TX 77018 | N/A | PC | The Building Hope Capital Campaign | 1,400,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|----------|
| Kids' Meals, Inc. 330 Garden Oaks Blvd. Houston, TX 77018 | N/A | PC | Operating Support | 5,000. |
| Kids' Meals, Inc. 330 Garden Oaks Blvd. Houston, TX 77018 | N/A | PC | Operating Support | 2,500. |
| KIPP Texas, Inc. 10711 KIPP Way Houston, TX 77099 | N/A | PC | Houston Program Support | 5,000. |
| Lake Sunapee Home Care and Hospice dba Lake Sunapee Region VNA and Hospice; P.O. Box 2209 New London, NH 03257 | N/A | PC | General Operating Needs | 10,000. |
| Las Casas Foundation 222 East Houston Street Ste 640 San Antonio, TX 78205 | N/A | PC | Operating Unrestricted Funds | 20,000. |
| Las Casas Foundation 222 East Houston Street Ste 640 San Antonio, TX 78205 | N/A | PC | Majestic Theatre Expansion and Improvement Project - Architecture Component | 50,000. |
| Las Casas Foundation 222 East Houston Street Ste 640 San Antonio, TX 78205 | N/A | PC | General Operating Support | 3,000. |
| Las Casas Foundation 222 East Houston Street Ste 640 San Antonio, TX 78205 | N/A | PC | General Operating Support | 500. |
| Latinos for Education Inc P.O. Box 27 Belmont, MA 02478 | N/A | PC | Operating Support | 25,000. |
| Lawndale Art and Performance Center 4912 Main Street Houston, TX 77002 | N/A | PC | Acquisition of 4900 Main Street and Operating Support | 250,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|---------|
| Lawndale Art and Performance Center 4912 Main Street Houston, TX 77002 | N/A | PC | General Operating Support | 5,000. |
| Lentic Performing Arts Center Corporation 211 W, San Francisco St Santa Fe, NM 87501 | N/A | PC | Operating Support | 25,000. |
| Leukemia & Lymphoma Society Inc. 3 International Dr, Ste 200 Rye Brook, NY 10573 | N/A | PC | Western North Carolina chapter to support Elizabeth Keenan Brazas in honor of Lisa Clark Neely | 5,000. |
| Lone Star Flight Museum 11551 Aerospace Ave Houston, TX 77034 | N/A | PC | Program Support | 2,500. |
| Lucille's 1913 Community Kitchen 12401 South Post Oak Road Houston, TX 77045 | N/A | PC | Meal Distribution Program | 50,000. |
| Luminaria P.O. Box 120188 San Antonio, TX 78212 | N/A | PC | Working Artist Fund | 5,000. |
| Lyford Cay Club Charitable Trust 7207 West Lake Dr. West Palm Beach, FL 33406 | N/A | PC | Sailing Program | 10,000. |
| Lyford Cay Foundation, Inc. 31 Brookside Drive Greenwich, CT 06830 | N/A | PC | Annual Fund | 2,500. |
| Lyford Cay School Foundation P.O. Box 5910 Princeton, NJ 08543 | N/A | PC | Inspire, Challenge, Transform Campaign | 60,000. |
| Magik Children Theatre Inc. 420 S. Alamo St. San Antonio, TX 78205 | N/A | PC | Operating Support | 20,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|----------|
| Magnificat Houses, Inc. P.O. Box 8486 Houston, TX 77288 | N/A | PC | St. Joseph Clubhouse operations | 30,000. |
| Main Street Theater Houston 2540 Times Blvd. Houston, TX 77005 | N/A | PC | Operating Support | 40,000. |
| Marine Resources Council of East Florida Inc. 3275 Dixie Hwy, NE Palm Bay, FL 32905 | N/A | PC | Shoreline Restoration and Super Clam project | 5,000. |
| Marymount Manhattan College 221 East 71st Street New York, NY 10021 | N/A | PC | Student Financial Aid | 6,500. |
| Massachusetts General Hospital 125 Nashua St., Ste 540 Boston, MA 02114 | N/A | PC | ALK Positive Lung Cancer Research - The Emily Venanzi Fund for Innovation in Lung Cancer Research | 50,000. |
| MATCH: Midtown Arts & Theater Center Houston 3400 Main Street Houston, TX 77002 | N/A | PC | Operating Support | 10,000. |
| McAuliffe-Shepard Discovery Center Corporation 2 Institute Drive Concord, NH 03301 | N/A | PC | Annual Fund | 10,000. |
| McNay Art Museum P.O. Box 6069 San Antonio, TX 78209 | N/A | PC | Operating Support | 150,000. |
| McNay Art Museum P.O. Box 6069 San Antonio, TX 78209 | N/A | PC | Operating Support | 5,000. |
| McNay Art Museum P.O. Box 6069 San Antonio, TX 78209 | N/A | PC | Operating Support | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|---|----------|
| McNay Art Museum P.O. Box 6069 San Antonio, TX 78209 | N/A | PC | General Operating to Support prints | 2,000. |
| Melanoma Research Alliance Foundation 730 15th Street, NW, 4th Floor Washington, DC 20005 | N/A | SO I | In honor of Dr. Patricia Wexler | 25,000. |
| Memorial Hermann Foundation 929 Gessner, Ste 2650 Houston, TX 77024 | N/A | SO I | Advancing Health Fund in honor of Rosanna and Myron Blalock | 20,000. |
| Memorial Park Conservancy, Inc. 7575 North Picnic Lane Houston, TX 77007 | N/A | PC | General Operating Support | 10,000. |
| Menil Foundation, Inc. 1511 Branard Street Houston, TX 77006 | N/A | PC | FY 22 Operating Support | 50,000. |
| Menil Foundation, Inc. 1511 Branard Street Houston, TX 77006 | N/A | PC | Operating Support and Art Acquisition | 50,000. |
| Menil Foundation, Inc. 1511 Branard Street Houston, TX 77006 | N/A | PC | General Operating Support | 10,000. |
| Menil Foundation, Inc. 1511 Branard Street Houston, TX 77006 | N/A | PC | Operating Support | 800,000. |
| Menil Foundation, Inc. 1511 Branard Street Houston, TX 77006 | N/A | PC | General Operating Support | 5,000. |
| Menil Foundation, Inc. 1511 Branard Street Houston, TX 77006 | N/A | PC | 2022 Annual Fund | 10,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|---|------------|
| Menil Foundation, Inc. 1511 Branard Street Houston, TX 77006 | N/A | PC | Summer Internship to Treat Two Niki Saint Phalle Sculptures and Director's Discretionary Fund | 25,000. |
| Menil Foundation, Inc. 1511 Branard Street Houston, TX 77006 | N/A | PC | Annual Fund | 10,500. |
| Menil Foundation, Inc. 1511 Branard Street Houston, TX 77006 | N/A | PC | Annual Fund | 5,000. |
| Mercury Chamber Orchestra 3100 Timmons Lane, Ste 201 Houston, TX 77027 | N/A | PC | Operating Support | 25,000. |
| Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028 | N/A | PC | Costume Institute Benefit Fund | 35,000. |
| Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028 | N/A | PC | Costume Institute Benefit Fund | 35,000. |
| Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028 | N/A | PC | Operating Support | 60,000. |
| Mexic-Arte P.O. Box 2273 Austin, TX 78768 | N/A | PC | Education Programs | 10,000. |
| Miller Theatre Advisory Board 6000 Hermann Park Dr. Houston, TX 77030 | N/A | PC | 100th Anniversary Capital Campaign | 1,000,000. |
| Mind Science Foundation 4007 McCullough Ave. #452 San Antonio, TX 78212 | N/A | POF | General Operations | 10,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---|---------|
| Montessori Children's Center Inc. 6050 Holder Rd. Clemmons, NC 27012 | N/A | PC | Annual Fund | 50,000. |
| Mount Vernon Ladies Association of the Union P.O. Box 110 Mount Vernon, VA 22121 | N/A | PC | Campaign for Mount Vernon | 25,000. |
| Mount Vernon Ladies Association of the Union P.O. Box 110 Mount Vernon, VA 22121 | N/A | PC | Restoration of George Washington's Tomb | 25,000. |
| Multicultural Education and Counseling through the Arts 1900 Kane Street Houston, TX 77007 | N/A | PC | Sunburst Summer Arts Camp | 40,000. |
| Murray Bowen Archives Project 301 Belvoir Avenue Chattanooga, TN 37411 | N/A | PC | Project Support | 10,000. |
| Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265 | N/A | PC | Rienzi | 30,000. |
| Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265 | N/A | PC | Campus Expansion Campaign and General Operating Support | 35,000. |
| Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265 | N/A | PC | Annual Fund and Glassell School | 8,500. |
| Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265 | N/A | PC | Glassell School | 2,000. |
| Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265 | N/A | PC | Operating Support | 30,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|----------|
| Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265 | N/A | PC | MFAH Annual Fund | 5,000. |
| Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265 | N/A | PC | Annual Fund | 15,000. |
| Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265 | N/A | PC | General Operating Fund | 10,000. |
| Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265 | N/A | PC | Program Support | 5,000. |
| Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265 | N/A | PC | General Operating Support and Shartle Lecture Series | 929,500. |
| Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265 | N/A | PC | Bayou Bend | 8,000. |
| Museum of Fine Arts, Houston P.O. Box 6826 Houston, TX 77265 | N/A | PC | Modern and Contemporary Art Department | 10,000. |
| Museum of Modern Art 11 West 53 Street New York, NY 10019 | N/A | PC | Annual Film Fund | 20,000. |
| Museum of Printing History P.O. Box 667580 Houston, TX 77266 | N/A | PC | The Interactive Education Initiative | 25,000. |
| Musical Bridges Around The World, Inc. 23705 W Interstate 10, Ste 101 San Antonio, TX 78257 | N/A | PC | Operating Support | 30,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|-------------------------------------|----------|
| Music In Context P.O. Box 131104 Houston, TX 77219 | N/A | PC | General Operating Support | 2,000. |
| Music In Context P.O. Box 131104 Houston, TX 77219 | N/A | PC | Operating Support | 10,000. |
| Musiqqa P.O. Box 667027 Houston, TX 77266 | N/A | PC | Operating Support | 15,000. |
| Nameless Sound 1458 Lawson Houston, TX 77023 | N/A | PC | Operating Support | 20,000. |
| NAMI Central Texas P.O. Box 302398 Austin, TX 78703 | N/A | PC | General Operating Support | 5,000. |
| NAMI Central Texas P.O. Box 302398 Austin, TX 78703 | N/A | PC | General Operating Support | 10,000. |
| NAMI Washington DC 1629 K Street NW#300 Washington, DC 20006 | N/A | PC | General Operations Support | 4,000. |
| Nancy B. Negley Artists Residency Program 2121 Sage Road, Ste 235 Houston, TX 77056 | N/A | POF | Operating Support | 712,500. |
| National Outdoor Leadership School 284 Lincoln Street Lander, WY 82520 | N/A | PC | Annual Fund | 5,000. |
| Navidad En El Barrio 8223 Bo Jack Drive Houston, TX 77040 | N/A | PC | 2022 Christmas program | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|----------|
| Nehemiah Center, Inc 5015 Fannin Street Houston, TX 77004 | N/A | PC | Operating Support | 20,000. |
| New England College 98 Bridge Street Henniker, NH 03242 | N/A | PC | Annual Fund and Athletic Renovation | 2,000. |
| New England College 98 Bridge Street Henniker, NH 03242 | N/A | PC | Athletic Capital Campaign and Art to be displayed in the Lyons Center | 55,000. |
| New England College 98 Bridge Street Henniker, NH 03242 | N/A | PC | Athletic Renovations | 10,000. |
| New Hampshire Catholic Charities, Inc. 700 E Industrial Park Dr Manchester, NH 03109 | N/A | PC | Provide Food to New Hampshire Food Bank Partner Agencies | 10,000. |
| New Hope Housing, Inc. 3315 Harrisburg Blvd., Ste 400 Houston, TX 77003 | N/A | PC | Urban Prairie Resilience Project | 75,000. |
| New Hope Housing, Inc. 3315 Harrisburg Blvd., Ste 400 Houston, TX 77003 | N/A | PC | New Hope Housing Savoy and Operating Support | 350,000. |
| New London Hospital Association, Inc. 273 County Road New London, NH 03257 | N/A | PC | To underwrite the purchase of an ambulance | 15,000. |
| New Mexico Fund For Women & Girls 1807 Second Street, Ste 76 Santa Fe, NM 87505 | N/A | PC | Founders Vision Fund of NewMexicoWomen.Org | 50,000. |
| New York-Presbyterian Fund, Inc. 850 3rd Avenue, 12th Floor New York, NY 10022 | N/A | PC | Phyllis and David Komansky Children's Hospital | 50,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|---------|
| New York-Presbyterian Fund, Inc. 850 3rd Avenue, 12th Floor New York, NY 10022 | N/A | PC | Youth Anxiety Center | 50,000. |
| New York-Presbyterian Fund, Inc. 850 3rd Avenue, 12th Floor New York, NY 10022 | N/A | PC | General Operating Support | 20,000. |
| New York Shakespeare Festival 425 Lafayette Street New York, NY 10003 | N/A | PC | Shakespeare in the Park 2022 | 10,000. |
| Nick Finnegan Counseling Center Foundation 2714 Joanel Street Houston, TX 77027 | N/A | PC | Operating Support | 30,000. |
| Nick Finnegan Counseling Center Foundation 2714 Joanel Street Houston, TX 77027 | N/A | PC | Operating Support | 3,000. |
| Northfield Mount Hermon School One Lamplighter Way Mount Hermon, MA 01354 | N/A | PC | Brown Foundation Endowed Scholarship Fund and Annual Fund | 10,000. |
| Northwest Assistance Ministries 15555 Kuykendahl Road Houston, TX 77090 | N/A | PC | Operating Support | 25,000. |
| Norton Museum of Art Inc. 1450 S. Dixie Highway West Palm Beach, FL 33401 | N/A | PC | General Operating Support | 15,000. |
| Oklahoma State University Foundation 400 South Monroe Stillwater, OK 74074 | N/A | PC | James R. Hargrave Memorial Scholarship | 1,000. |
| Oldfields School 1500 Glencoe Road Sparks Glencoe, MD 21152 | N/A | PC | In memory of Hawley Rogers | 10,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|---------|
| OneGoal 7457 Harwin Dr, Ste 263 Houston, TX 77036 | N/A | PC | Operating Support | 50,000. |
| One Hundred Club of San Antonio P.O. Box 6741 San Antonio, TX 78209 | N/A | PC | Operating Unrestricted Funds | 10,000. |
| Open Dance Project Inc 747 N. Shepherd Dr, #100 Houston, TX 77007 | N/A | PC | Operating Support | 20,000. |
| Open Door Mission 5803 Harrisburg Boulevard Houston, TX 77011 | N/A | PC | Operating Support | 35,000. |
| Opera in the Heights P.O. Box 7887 Houston, TX 77270 | N/A | PC | Operating Support | 50,000. |
| Orange Show Foundation P.O. Box 230309 Houston, TX 77223 | N/A | PC | Operating Support | 65,000. |
| Orange Show Foundation P.O. Box 230309 Houston, TX 77223 | N/A | PC | Operating Support | 10,000. |
| Orange Show Foundation P.O. Box 230309 Houston, TX 77223 | N/A | PC | Program Support | 15,000. |
| Orange Show Foundation P.O. Box 230309 Houston, TX 77223 | N/A | PC | Operating Support | 5,000. |
| Orange Show Foundation P.O. Box 230309 Houston, TX 77223 | N/A | PC | Operating Support in honor of the Sternschuss/McKone family | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|---------|
| Our House, Inc. P.O. Box 34155 Little Rock, AR 72203 | N/A | PC | General Operating Support | 1,000. |
| Our Lady of the Holy Souls 1003 North Tyler Street Little Rock, AR 72205 | N/A | PC | Building Fund | 50,000. |
| P.A.R.K. Foundation, Inc. 6915 Geyer Springs Road Little Rock, AR 72209 | N/A | PC | Summer Enrichment Program | 30,000. |
| P.A.R.K. Foundation, Inc. 6915 Geyer Springs Road Little Rock, AR 72209 | N/A | PC | Operating Funds | 25,000. |
| Pacifica Foundation, Inc. KPFT-FM 90.1, P.O. Box 667220 Houston, TX 77266 | N/A | PC | KPFT's The Prison Show | 10,000. |
| Pacifica Foundation, Inc. KPFT-FM 90.1, P.O. Box 667220 Houston, TX 77266 | N/A | PC | Repairs and New Equipment | 25,000. |
| Palmer Drug Abuse Program - Houston Inc. 3730 Kirby Drive, Ste 1200 Houston, TX 77098 | N/A | PC | Operating Support | 25,000. |
| Pan-Massachusetts Challenge Inc. 77 4th Avenue Needham, MA 02494 | N/A | PC | Bike-a-thon in support Guy Ardrey | 1,000. |
| Parish Childrens School 11001 Hammerly Blvd Houston, TX 77043 | N/A | PC | Financial Assistance and Ancillary Support | 30,000. |
| Partnership for the Advancement & Immersion of Refugees 3300 Chimney Rock Ste 105 Houston, TX 77056 | N/A | PC | Operating Support | 60,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--------------------------------------|----------|
| Pathway To Freedom, Inc. 17200 Chenal Parkway #300-319 Little Rock, AR 72223 | N/A | PC | Program Support | 20,000. |
| Pease Park Conservancy 1609 Shoal Creek Blvd. Austin, TX 78701 | N/A | PC | Richard Craig Sustainability Fund | 250. |
| Peckerwood Gardens Conservation Foundation, Inc. 20559 FM 359 Hempstead, TX 77445 | N/A | PC | Operating Support | 50,000. |
| Peckerwood Gardens Conservation Foundation, Inc. 20559 FM 359 Hempstead, TX 77445 | N/A | PC | Operating Support | 10,000. |
| Performa, Inc. 100 West 23rd Street, 5th floor New York, NY 10011 | N/A | PC | General Operating Support | 25,000. |
| Philanthropy Roundtable 1120 20th Street, NW, Ste 550S Washington, DC 20036 | N/A | PC | Annual Fund | 5,000. |
| Planned Parenthood Gulf Coast, Inc. 4600 Gulf Freeway Houston, TX 77023 | N/A | PC | General Operating Support | 5,000. |
| Planned Parenthood Gulf Coast, Inc. 4600 Gulf Freeway Houston, TX 77023 | N/A | PC | Operating Support | 225,000. |
| Planned Parenthood Gulf Coast, Inc. 4600 Gulf Freeway Houston, TX 77023 | N/A | PC | Operating Support | 6,000. |
| Planned Parenthood South Texas 2140 Babcock Road San Antonio, TX 78229 | N/A | PC | Operating Unrestricted Funds | 10,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|----------|
| Planned Parenthood South Texas 2140 Babcock Road San Antonio, TX 78229 | N/A | PC | LARC Assistance Program for women in the Rio Grande Valley | 4,000. |
| Planned Parenthood South Texas 2140 Babcock Road San Antonio, TX 78229 | N/A | PC | Health Care in the Rio Grande Valley | 30,000. |
| Planned Parenthood South Texas 2140 Babcock Road San Antonio, TX 78229 | N/A | PC | Operating Support | 10,000. |
| Planned Parenthood South Texas 2140 Babcock Road San Antonio, TX 78229 | N/A | PC | LARC birth control program for the Rio Grande Valley | 5,000. |
| Planned Parenthood South Texas 2140 Babcock Road San Antonio, TX 78229 | N/A | PC | Sliding Fee Scale Program | 4,000. |
| Planned Parenthood South Texas 2140 Babcock Road San Antonio, TX 78229 | N/A | PC | General Operating Support | 9,600. |
| Plant It Forward 4030 Willowbend Blvd Houston, TX 77025 | N/A | PC | Capital Purchase for Cold Storage | 30,000. |
| Port Aransas Conservancy Fund 1004 Private Road C Port Aransas, TX 78373 | N/A | PC | General Operations | 10,000. |
| Port Aransas Preservation and Historical Association P.O. Box 677 Port Aransas, TX 78373 | N/A | PC | Maritime Museum at the Farley Boat Works | 105,000. |
| Prairie View A&M University P.O. Box 519, MS 1329 Prairie View, TX 77446 | N/A | GOV | Annual Fund | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|---------|
| Prelude Music Foundation 2802 Timmons Ln. Ste #27170 Houston, TX 77227 | N/A | PC | Operating Support | 25,000. |
| Prelude Music Foundation 2802 Timmons Ln. Ste #27170 Houston, TX 77227 | N/A | PC | General Operating | 500. |
| Prelude Music Foundation 2802 Timmons Ln. Ste #27170 Houston, TX 77227 | N/A | PC | General Operating Support | 1,000. |
| Preservation Foundation of Palm Beach Inc. 311 Peruvian Avenue Palm Beach, FL 33480 | N/A | PC | General Operating Support | 15,000. |
| Prison Entrepreneurship Program P.O. Box 2767 Houston, TX 77252 | N/A | PC | Capital needs and General Operating for PEP services in Houston | 50,000. |
| Prison Entrepreneurship Program P.O. Box 2767 Houston, TX 77252 | N/A | PC | Operating Support | 20,000. |
| Proctor Academy P.O. Box 389 Andover, NH 03216 | N/A | PC | Proctor Academy General Endowment | 25,000. |
| Proctor Academy P.O. Box 389 Andover, NH 03216 | N/A | PC | Proctor Fund and Kearsarge Scholarship Endowment | 50,000. |
| Proctor Academy P.O. Box 389 Andover, NH 03216 | N/A | PC | The Proctor Fund | 5,000. |
| Proctor Academy P.O. Box 389 Andover, NH 03216 | N/A | PC | The Proctor Fund | 10,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|----------|
| Proctor Academy P.O. Box 389 Andover, NH 03216 | N/A | PC | The Proctor Fund | 5,000. |
| Proctor Academy P.O. Box 389 Andover, NH 03216 | N/A | PC | The Proctor Fund-Learning Skills Program and Woodlands Center | 60,000. |
| Proctor Academy P.O. Box 389 Andover, NH 03216 | N/A | PC | Annual Fund | 30,000. |
| Proctor Academy P.O. Box 389 Andover, NH 03216 | N/A | PC | The Proctor Fund | 10,000. |
| Proctor Academy P.O. Box 389 Andover, NH 03216 | N/A | PC | The Woodlands Center | 50,000. |
| Proctor Academy P.O. Box 389 Andover, NH 03216 | N/A | PC | The Proctor Fund-Learning Skills Program and Head's Unrestricted Fund | 15,000. |
| Proctor Academy P.O. Box 389 Andover, NH 03216 | N/A | PC | The Proctor Fund - Financial Aid Program | 15,000. |
| Proctor Academy P.O. Box 389 Andover, NH 03216 | N/A | PC | The Proctor Fund - Financial Aid Program | 6,500. |
| Project Row Houses P.O. Box 1011 Houston, TX 77251 | N/A | PC | General Operating Support | 10,000. |
| Project Row Houses P.O. Box 1011 Houston, TX 77251 | N/A | PC | Eldorado Ballroom Capital Campaign and Operating Support | 915,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--------------------------------------|---------|
| Project Row Houses P.O. Box 1011 Houston, TX 77251 | N/A | PC | Operating Support | 3,000. |
| Protestant Episcopal High School In Virginia 1200 North Quaker Lane Alexandria, VA 22302 | N/A | PC | The Courage Campaign | 87,500. |
| Protestant Episcopal High School In Virginia 1200 North Quaker Lane Alexandria, VA 22302 | N/A | PC | The Courage Campaign | 25,000. |
| Protestant Episcopal High School In Virginia 1200 North Quaker Lane Alexandria, VA 22302 | N/A | PC | Annual Fund | 5,000. |
| ProUnitas Inc. 1801 Main Street, Ste 1300 Houston, TX 77002 | N/A | PC | Operating Support | 75,000. |
| Pro-Vision, Inc. 2656 South Loop West, Ste 650 Houston, TX 77054 | N/A | PC | Operating Support | 3,000. |
| PS1 Contemporary Art Center Inc 22-25 Jackson Avenue Long Island City, NY 11101 | N/A | PC | Operations in honor of Agnes Gund | 10,000. |
| re:MIND P.O. Box 27607 Houston, TX 77227 | N/A | PC | Operating Support | 20,000. |
| re:MIND P.O. Box 27607 Houston, TX 77227 | N/A | PC | Operating Support | 10,000. |
| Re:wild P.O. Box 129 Austin, TX 78767 | N/A | PC | Texas Horned Toad Project | 7,500. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|---|---------|
| RED Arena, Inc 1601 Bell Springs Rd Dripping Springs, TX 78620 | N/A | PC | Scholarship and disabled adult job programs | 10,000. |
| Responsive Education Solutions 1301 Waters Ridge Dr. Lewisville, TX 75057 | N/A | PC | Neighborhood Schools Operating Support | 50,000. |
| Rve Preparatory, Inc. P.O. Box 450165 Houston, TX 77245 | N/A | PC | Operating Support | 50,000. |
| River Oaks Chamber Orchestra 1934 West Gray #311 Houston, TX 77019 | N/A | PC | Operating Support | 40,000. |
| River Oaks Chamber Orchestra 1934 West Gray #311 Houston, TX 77019 | N/A | PC | General Operating Support | 50,000. |
| River Oaks Chamber Orchestra 1934 West Gray #311 Houston, TX 77019 | N/A | PC | New Composure Program | 5,000. |
| River Oaks Foundation, Inc. P.O. Box 22632 Houston, TX 77227 | N/A | PC | The Campaign for the Boulevard | 5,000. |
| River Oaks Garden Club 2503 Westheimer Houston, TX 77098 | N/A | PC | Azalea Trail Support | 10,000. |
| River Oaks Garden Club 2503 Westheimer Houston, TX 77098 | N/A | PC | Azalea Trail Support | 5,000. |
| Rollins College P.O. Box 850001, Dept# 9921 Orlando, FL 32885 | N/A | PC | Sustainability Program | 7,500. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|----------|
| Room to Grow National Inc. 424 East 147th Street, Floor 5 Bronx, NY 10455 | N/A | PC | Operating Support | 50,000. |
| Rosenberg Library Association 2310 Sealy Street Galveston, TX 77550 | N/A | PC | Reconstruction Fund | 1,000. |
| Rothko Chapel 1409 Sul Ross Houston, TX 77006 | N/A | PC | Operating Support | 50,000. |
| Rothko Chapel 1409 Sul Ross Houston, TX 77006 | N/A | PC | Capital Campaign | 20,000. |
| Rothko Chapel 1409 Sul Ross Houston, TX 77006 | N/A | PC | Operating Support | 3,000. |
| Rutherford B. H. Yates Museum Inc. P.O. Box 130726 Houston, TX 77219 | N/A | PC | Building Racial Bridges - Phase I (Restricted to education programs and staff) | 50,000. |
| Saint Mary's Hall, Inc. 9401 Starcrest San Antonio, TX 78217 | N/A | PC | The SMH Fund | 20,000. |
| Salvation Army Austin Area Command 4700 Manor Road Austin, TX 78723 | N/A | PC | The Salvation Army Social Services Center | 10,000. |
| Salvation Army Greater Houston Area Command 1500 Austin Street Houston, TX 77002 | N/A | PC | Salvation Army Near Northside Campus | 500,000. |
| San Antonio Area Foundation 303 E. Pearl Parkway, Ste 114 San Antonio, TX 78215 | N/A | PC | General Operating Funds | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|----------|
| San Antonio Botanical Garden Society, Inc. 555 Funston Place San Antonio, TX 78209 | N/A | PC | Operating Support | 25,000. |
| San Antonio Botanical Garden Society, Inc. 555 Funston Place San Antonio, TX 78209 | N/A | PC | Water Saver Garden | 5,000. |
| San Antonio Botanical Garden Society, Inc. 555 Funston Place San Antonio, TX 78209 | N/A | PC | Operating Support | 300,000. |
| San Antonio Children's Museum 2800 Broadway San Antonio, TX 78209 | N/A | PC | Operating Support | 100,000. |
| San Antonio Children's Museum 2800 Broadway San Antonio, TX 78209 | N/A | PC | General Operating Support | 5,000. |
| San Antonio Food Bank, Inc. 5200 Enrique M. Barrera Pkwy San Antonio, TX 78227 | N/A | PC | Urban Agricultural Initiative | 12,000. |
| San Antonio Food Bank, Inc. 5200 Enrique M. Barrera Pkwy San Antonio, TX 78227 | N/A | PC | Operating Support | 20,000. |
| San Antonio Food Bank, Inc. 5200 Enrique M. Barrera Pkwy San Antonio, TX 78227 | N/A | PC | Urban Agriculture Initiative in memory of Hugh "Sonny" Fitzsimons and Taylor Scott Boone | 20,000. |
| San Antonio Food Bank, Inc. 5200 Enrique M. Barrera Pkwy San Antonio, TX 78227 | N/A | PC | Food Challenge by Tim Duncan | 21,000. |
| San Antonio Museum of Art 200 West Jones Avenue San Antonio, TX 78215 | N/A | PC | General Operating "LOVE SAMA Fund" | 400. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|---|----------|
| San Antonio Museum of Art 200 West Jones Avenue San Antonio, TX 78215 | N/A | PC | General Operating Support and Children's Education Initiative | 40,000. |
| San Antonio Museum of Art 200 West Jones Avenue San Antonio, TX 78215 | N/A | PC | New Membership Program | 10,000. |
| San Antonio Museum of Art 200 West Jones Avenue San Antonio, TX 78215 | N/A | PC | Operating Support | 30,000. |
| San Antonio Museum of Art 200 West Jones Avenue San Antonio, TX 78215 | N/A | PC | Operating Support | 3,256. |
| San Antonio Museum of Art 200 West Jones Avenue San Antonio, TX 78215 | N/A | PC | Operating Support | 2,826. |
| San Antonio Museum of Art 200 West Jones Avenue San Antonio, TX 78215 | N/A | PC | Operating Support | 500,000. |
| San Antonio Public Library Foundation 625 Shook Avenue San Antonio, TX 78212 | N/A | PC | General Operating Support in honor of Coleen Grissom | 5,000. |
| San Antonio River Foundation P.O. Box 830045 San Antonio, TX 78283 | N/A | PC | General Operations | 20,000. |
| San Antonio Sports Foundation 100 Montana Street San Antonio, TX 78203 | N/A | PC | i play! afterschool program | 20,000. |
| San Jacinto Museum of History Association One Monument Circle La Porte, TX 77571 | N/A | PC | Program Support | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|----------|
| San Jacinto Museum of History Association One Monument Circle La Porte, TX 77571 | N/A | PC | General Operating Support | 15,000. |
| San Jose Clinic 2615 Fannin Street Houston, TX 77002 | N/A | PC | Operating Support | 45,000. |
| Santa Fe Animal Shelter Inc. 100 Caja Del Rio Rd. Santa Fe, NM 87507 | N/A | PC | CASA program | 22,500. |
| SEARCH Homeless Services 2015 Congress Street Houston, TX 77002 | N/A | PC | Operating Support | 125,000. |
| SEARCH Homeless Services 2015 Congress Street Houston, TX 77002 | N/A | PC | Operating Support | 3,000. |
| Sea Turtle, Inc. P.O. Box 3987 South Padre Island, TX 78597 | N/A | PC | General Operating Support | 5,000. |
| SER-Jobs for Progress of the Texas Gulf Coast, Inc. 1710 Telephone Road Houston, TX 77023 | N/A | PC | Operating Support | 25,000. |
| Silambam Houston 3400 Main Street #10 Houston, TX 77002 | N/A | PC | Silambam Houston Cultural Arts Center | 25,000. |
| SITE Santa Fe 1606 Paseo de Peralta Santa Fe, NM 87501 | N/A | PC | Every Day Free Admission | 125,000. |
| Skowhegan School of Painting and Sculpture, Inc. 136 West 22nd Street New York, NY 10011 | N/A | PC | Skowhegan 75th Anniversary Master Plan and Operating Support | 280,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|----------|
| Smithsonian Institution 1000 Jefferson Dr SW Washington, DC 20004 | N/A | GOV | Smithsonian American Art Museum Renwick Gallery Operating Support | 500,000. |
| Smithsonian Institution 1000 Jefferson Dr SW Washington, DC 20004 | N/A | GOV | Smithsonian American Art Museum Renwick Gallery Operating Support | 25,000. |
| Smithsonian Institution 1000 Jefferson Dr SW Washington, DC 20004 | N/A | GOV | Smithsonian American Art Museum Renwick Gallery Operating Support | 187,500. |
| Society for the Performing Arts 615 Louisiana Street, Ste 100 Houston, TX 77002 | N/A | PC | Operating Support | 50,000. |
| Society of St. Vincent de Paul Archdiocese Of Galveston-Houston 2403 Holcombe Houston, TX 77021 | N/A | PC | Operating Support and Direct Aid for East & Southeast Houston | 10,000. |
| SOLI Chamber Ensemble P.O. Box 6062 San Antonio, TX 78209 | N/A | PC | General Operations | 5,000. |
| Sound Off, Inc 4040 Broadway Ste 501 San Antonio, TX 78209 | N/A | PC | Operating Support | 20,000. |
| South Texas Charity Weekend, Inc. 700 University Blvd MSC 218 Kingsville, TX 78363 | N/A | PC | South Texas Charity Weekend | 3,972. |
| Southwestern University 1001 E. University Dr. Georgetown, TX 78626 | N/A | PC | Center for Career & Professional Development | 1,000. |
| Southwestern University 1001 E. University Dr. Georgetown, TX 78626 | N/A | PC | Southwestern Fund | 1,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|---------|
| Southwest School of Art 300 Augusta San Antonio, TX 78205 | N/A | PC | General Operating Support | 10,000. |
| Southwest School of Art 300 Augusta San Antonio, TX 78205 | N/A | PC | Operating Support | 10,000. |
| Southwest Texas Junior College 2401 Garner Field Road Uvalde, TX 78801 | N/A | PC | Summer Math "Boot Camp" | 10,000. |
| Spacetaker P.O. Box 66494 Houston, TX 77266 | N/A | PC | Operating Support | 25,000. |
| SPARK P.O. Box 1562 Houston, TX 77251 | N/A | PC | Operating Support | 50,000. |
| Spay Neuter Inject Protect San Antonio, Inc. P.O. Box 90325 San Antonio, TX 78209 | N/A | PC | Operating Support for Care of Animals | 10,000. |
| Special Forces Charitable Trust P.O. Box 53 Southern Pines, NC 28388 | N/A | PC | General Operating Support | 20,000. |
| SpringSpirit P.O. Box 550549 Houston, TX 77255 | N/A | PC | Sponsor a child | 1,920. |
| St. Agnes Academy 9000 Bellaire Blvd. Houston, TX 77036 | N/A | PC | Mary Katherine Bayless Dobelman Scholarship Fund | 50,000. |
| St. Francis Episcopal Day School 335 Piney Point Road Houston, TX 77024 | N/A | PC | St. Francis Fund | 500. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|---------|
| St. Francis Episcopal Day School 335 Piney Point Road Houston, TX 77024 | N/A | PC | Sarah W. Woolrich Fund for Faculty | 5,000. |
| St. George's School P.O. Box 1910 Newport, RI 02840 | N/A | PC | Operating Support | 25,000. |
| St. John's College in Santa Fe 1160 Camino Cruz Blanca Santa Fe, NM 87505 | N/A | PC | Southwest Scholars & Partners Program | 50,000. |
| St. John's School 2401 Claremont Lane Houston, TX 77019 | N/A | PC | SJS Annual Fund | 25,000. |
| St. John's School 2401 Claremont Lane Houston, TX 77019 | N/A | PC | St. John's Fund | 50,000. |
| St. John's School 2401 Claremont Lane Houston, TX 77019 | N/A | PC | St. John's Fund and Class of 2011 participation | 1,000. |
| St. John's School 2401 Claremont Lane Houston, TX 77019 | N/A | PC | 2021-2022 St. John's Fund | 50,000. |
| St. John's School 2401 Claremont Lane Houston, TX 77019 | N/A | PC | St. John's Fund | 25,000. |
| St. John the Divine Episcopal Church 2450 River Oaks Blvd. Houston, TX 77019 | N/A | PC | Local Mission and Outreach | 10,000. |
| St. John the Divine Episcopal Church 2450 River Oaks Blvd. Houston, TX 77019 | N/A | PC | Community Outreach | 2,500. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|----------|
| St. John the Divine Episcopal Church 2450 River Oaks Blvd. Houston, TX 77019 | N/A | PC | First Steps Montessori School Operating Support | 5,000. |
| St. Jude Children's Research Hospital 501 St. Jude Place Memphis, TN 38105 | N/A | PC | Houston St. Jude's Children's Cancer Research | 232. |
| St. Luke's Episcopal School of San Antonio 15 St. Luke's Lane San Antonio, TX 78209 | N/A | PC | St. Luke's Fund | 5,000. |
| St. Martin's Episcopal Church 717 Sage Road Houston, TX 77056 | N/A | PC | Outreach | 14,000. |
| St. Martin's Episcopal Preschool 717 Sage Road Houston, TX 77056 | N/A | PC | Annual Fund | 500. |
| St. Martin's Episcopal Preschool 717 Sage Road Houston, TX 77056 | N/A | PC | Technology Upgrade | 7,500. |
| St. Paul's School 325 Pleasant Street Concord, NH 03301 | N/A | PC | 2022 Alumni Fund | 1,000. |
| St. Paul's School 325 Pleasant Street Concord, NH 03301 | N/A | PC | General Operating Support | 130,000. |
| Stages 800 Rosine Street Houston, TX 77019 | N/A | PC | Operating Support | 150,000. |
| Star of Hope Mission 4848 Loop Central Drive, Ste 500 Houston, TX 77081 | N/A | PC | Operating Support | 175,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|---------|
| Strake Jesuit College Preparatory 8900 Bellaire Houston, TX 77036 | N/A | PC | In Honor of Weston Miller | 25,000. |
| Sul Ross State University Box C-114; BAB 207 Alpine, TX 79832 | N/A | GOV | Theatre Program | 25,000. |
| Sul Ross State University Friends of the Center for Big Bend Studies E HWY 90 Harrison St Box C-71 Alpine, TX 79832 | N/A | SO I | General Archeological Research | 50,000. |
| Sul Ross State University Friends of the Center for Big Bend Studies E HWY 90 Harrison St Box C-71 Alpine, TX 79832 | N/A | SO I | Trans-Pecos Archeological Program (TAP) | 50,000. |
| Sul Ross State University Friends of the Center for Big Bend Studies E HWY 90 Harrison St Box C-71 Alpine, TX 79832 | N/A | SO I | Trans-Pecos Archeology Program | 30,000. |
| Sustainable Food Center, Inc. 2921 E 17th St, Bldg C Austin, TX 78702 | N/A | PC | "Grow Local" Program | 5,000. |
| Tahirih Justice Center 1717 St. James Place, Ste 450 Houston, TX 77056 | N/A | PC | Operating Support | 35,000. |
| Teach For America Houston 2 Greenway Plaza #500 Houston, TX 77046 | N/A | PC | Annual Fund | 2,500. |
| Teach For America Houston 2 Greenway Plaza #500 Houston, TX 77046 | N/A | PC | Program Support | 2,500. |
| Teach For America Houston 2 Greenway Plaza #500 Houston, TX 77046 | N/A | PC | Sponsor a Teacher | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|----------|
| Teach For America Houston 2 Greenway Plaza #500 Houston, TX 77046 | N/A | PC | Operating Support | 650,000. |
| Teach For America Houston 2 Greenway Plaza #500 Houston, TX 77046 | N/A | PC | 2021-2022 school year support | 50,000. |
| Teach For America Houston 2 Greenway Plaza #500 Houston, TX 77046 | N/A | PC | Operating Support | 50,000. |
| Teach For America Houston 2 Greenway Plaza #500 Houston, TX 77046 | N/A | PC | Operating Support | 120. |
| Team Catapult 1806 Seamist Ct. Houston, TX 77008 | N/A | PC | General Operating Support in honor of Shane Wurdeman | 15,000. |
| Telluride Adaptive Ski Program P.O. Box 2254 Telluride, CO 81435 | N/A | PC | Equipment purchase (bi ski or e-assist off-road handcycle) | 5,000. |
| Texas A&M University-Kingsville 700 University Blvd., MSC 218 Kingsville, TX 78363 | N/A | GOV | Isabel Wilson Endowment Fund | 5,000. |
| Texas A&M University-Kingsville 700 University Blvd., MSC 218 Kingsville, TX 78363 | N/A | GOV | Ocelot Research | 12,000. |
| Texas A&M University-Kingsville 700 University Blvd., MSC 218 Kingsville, TX 78363 | N/A | GOV | Javelina Mariachi Program Texas Native Seeds Program and Wild Cat Conservation | 27,500. |
| Texas Agricultural Land Trust P.O. Box 6152 San Antonio, TX 78209 | N/A | PC | Operating Support in the honor of Blair Fitzsimons | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|--|---------|
| Texas Biomedical Research Institute 8715 West Military Drive San Antonio, TX 78227 | N/A | PC | Operating Support of Biomedical Research Initiatives | 5,000. |
| Texas Biomedical Research Institute 8715 West Military Drive San Antonio, TX 78227 | N/A | PC | Operating Support | 1,000. |
| Texas Children's Hospital 1919 South Braeswood Blvd., Ste 5214 Houston, TX 77030 | N/A | PC | Duncan NRI Breakthrough Fund | 25,000. |
| Texas Public Radio 321 W. Commerce Street San Antonio, TX 78205 | N/A | PC | Operating Support | 25,000. |
| Texas State Aquarium Association 2710 North Shoreline Boulevard Corpus Christi, TX 78402 | N/A | PC | General Operating Support | 15,000. |
| Texas Tribune, Inc. 919 Congress Avenue, Sixth Floor Austin, TX 78701 | N/A | PC | Operating Support | 35,000. |
| The 100 Club, Inc. 6919 Portwest Drive, Ste 150 Houston, TX 77024 | N/A | PC | General Operating /Survivors Fund for Houston | 10,000. |
| The 100 Club, Inc. 6919 Portwest Drive, Ste 150 Houston, TX 77024 | N/A | PC | General Operating Support | 100. |
| The Arbor School 1919 Knoll Street Houston, TX 77080 | N/A | PC | Operating Support | 50,000. |
| The Arbor School 1919 Knoll Street Houston, TX 77080 | N/A | PC | Operating Support | 5,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|----------|
| The Art Council 45 Main Street Ste 515 Brooklyn, NY 11201 | N/A | PC | 2022 Houston Artadia Awards and the Artadia Network | 30,000. |
| Theatre Under The Stars 800 Bagby, Ste. 200 Houston, TX 77002 | N/A | PC | Operating Support | 225,000. |
| Theatre Under The Stars 800 Bagby, Ste. 200 Houston, TX 77002 | N/A | PC | The River - Inclusive Arts Programs | 1,000. |
| The Awty International School 7455 Awty School Ln. Houston, TX 77055 | N/A | PC | capital campaign and Operating Support | 2,200. |
| The Awty International School 7455 Awty School Ln. Houston, TX 77055 | N/A | PC | Capital Campaign | 22,000. |
| The Awty International School 7455 Awty School Ln. Houston, TX 77055 | N/A | PC | General Operating Support | 5,000. |
| The Awty International School 7455 Awty School Ln. Houston, TX 77055 | N/A | PC | Matching gift - Awty Annual Fund | 2,000. |
| The Awty International School 7455 Awty School Ln. Houston, TX 77055 | N/A | PC | Annual Fund | 8,000. |
| The Awty International School 7455 Awty School Ln. Houston, TX 77055 | N/A | PC | Operating Support | 2,500. |
| The Awty International School 7455 Awty School Ln. Houston, TX 77055 | N/A | PC | Capital Campaign, New Campus Center | 1,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|---|----------|
| The Beacon of Downtown Houston 1117 Texas Ave. Houston, TX 77002 | N/A | PC | Operating Support | 115,000. |
| The Beacon of Downtown Houston 1117 Texas Ave. Houston, TX 77002 | N/A | PC | Operating Support in honor of Reverend Barkley Thompson | 15,000. |
| The Brenda and John H. Duncan Rise School of Houston 5618 H. Mark Crosswell Jr. Street Houston, TX 77021 | N/A | PC | Operating Support | 50,000. |
| The Brenda and John H. Duncan Rise School of Houston 5618 H. Mark Crosswell Jr. Street Houston, TX 77021 | N/A | PC | Operating Support | 5,000. |
| The Bridge Over Troubled Waters, Inc. 3811 Allen Genoa Road Pasadena, TX 77504 | N/A | PC | Children's Program | 30,000. |
| The Catastrophic Theatre, Inc. 3400 Main Street, Ste 285 Houston, TX 77002 | N/A | PC | Operating Support | 40,000. |
| The Center for Hearing and Speech 3100 Shenandoah St Houston, TX 77021 | N/A | PC | Operating Support | 25,000. |
| The Chapin School 100 East End Avenue New York, NY 10028 | N/A | PC | General Operating | 50,000. |
| The Chapin School 100 East End Avenue New York, NY 10028 | N/A | PC | General Operating Support | 50,000. |
| The Charity Ball Association of San Antonio, Inc. P.O. Box 2357 San Antonio, TX 78298 | N/A | PC | Children's Charities in Bexar County in honor of the Hendry Family | 25,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|----------|
| The Childrens Assessment Center Foundation 2500 Bolsover St. Houston, TX 77005 | N/A | SO III FI | New Sensory Processing Modality | 50,000. |
| The Childrens Assessment Center Foundation 2500 Bolsover St. Houston, TX 77005 | N/A | SO III FI | General Operating Support | 5,000. |
| The Chinati Foundation P.O. Box 1135 Marfa, TX 79843 | N/A | PC | Operating Support | 100,000. |
| The Chinati Foundation P.O. Box 1135 Marfa, TX 79843 | N/A | PC | Operating Support | 25,000. |
| The Council on Recovery P.O. Box 2768 Houston, TX 77252 | N/A | PC | Center for Recovering Families | 50,000. |
| The Dian Fossey Gorilla Fund International 800 Cherokee Avenue, SE Atlanta, GA 30315 | N/A | PC | Ongoing Program Support | 10,000. |
| The Dian Fossey Gorilla Fund International 800 Cherokee Avenue, SE Atlanta, GA 30315 | N/A | PC | Capital Campaign for the New Campus | 5,000. |
| The Dian Fossey Gorilla Fund International 800 Cherokee Avenue, SE Atlanta, GA 30315 | N/A | PC | Ongoing Program Support | 25,000. |
| The Garden Club of Houston 4212 San Felipe Street #486 Houston, TX 77027 | N/A | PC | 2022 Bulb and Plant Mart Program Support | 15,000. |
| The George Balanchine Foundation Inc. David H. Koch Theater 20 Lincoln Center New York, NY 10023 | N/A | PC | Video Archives project | 25,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|------------|
| The Institute for Rehabilitation and Research 3355 West Alabama, Ste 950 Houston, TX 77098 | N/A | PC | Mission Connect Neurotrauma Research | 200,000. |
| The International Dark-Sky Association, Inc. 5049 E Broadway Blvd, #105 Tucson, AZ 85711 | N/A | PC | Texas Chapter General Operating Support | 5,000. |
| The Kinkaid School 201 Kinkaid School Drive Houston, TX 77024 | N/A | PC | Kinkaid Fund | 2,500. |
| The Kinkaid School 201 Kinkaid School Drive Houston, TX 77024 | N/A | PC | Capital Projects | 980,250. |
| The Kinkaid School 201 Kinkaid School Drive Houston, TX 77024 | N/A | PC | Annual Fund | 6,000. |
| The Kinkaid School 201 Kinkaid School Drive Houston, TX 77024 | N/A | PC | Program Support | 1,000. |
| The Kinkaid School 201 Kinkaid School Drive Houston, TX 77024 | N/A | PC | 2021-2022 Kinkaid Fund | 1,000. |
| The Kinkaid School 201 Kinkaid School Drive Houston, TX 77024 | N/A | PC | 2021-2022 Kinkaid Fund and Capital Campaign | 75,000. |
| The Kinkaid School 201 Kinkaid School Drive Houston, TX 77024 | N/A | PC | Capital Projects | 4,019,750. |
| The Kinkaid School 201 Kinkaid School Drive Houston, TX 77024 | N/A | PC | Capital Campaign | 62,500. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|----------|
| The Kinkaid School 201 Kinkaid School Drive Houston, TX 77024 | N/A | PC | Capital Campaign | 25,000. |
| The Mens Center Incorporated 3809 Main Street Houston, TX 77002 | N/A | PC | Operating Support | 25,000. |
| The Methodist Hospital Foundation 1707 Sunset Blvd. Houston, TX 77005 | N/A | SO I | Society for Leading Medicine - Johnson Center for Cellular Therapeutics | 25,000. |
| The Methodist Hospital Foundation 1707 Sunset Blvd. Houston, TX 77005 | N/A | SO I | The Society for Leading Medicine | 5,000. |
| The Methodist Hospital Foundation 1707 Sunset Blvd. Houston, TX 77005 | N/A | SO I | Music Therapy | 10,000. |
| The Monarch School, Inc. 2815 Rosefield Drive Houston, TX 77080 | N/A | PC | Operating Support | 25,000. |
| the Montrose Center 401 Branard, 2nd Floor Houston, TX 77006 | N/A | PC | Living Insightfully for Empowerment (LIFE) | 40,000. |
| The Muses, Inc. 428 Orange Street Hot Springs, AR 71901 | N/A | PC | Operating Expenses | 2,500. |
| The Nature Discovery Center Inc. 7112 Newcastle Street Bellaire, TX 77401 | N/A | PC | The Enchanted Woods and Operating Support | 120,000. |
| The Patrons of the Arts in the Vatican Museums North American PAVM-North American Office 835 North Rush Street Chicago, IL 60611 | N/A | PC | "Saint George Slays the Dragon" restoration | 55,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|---|----------|
| The Patrons of the Arts in the Vatican Museums North American PAVM-North American Office 835 North Rush Street Chicago, IL 60611 | N/A | PC | "Saint George Slays the Dragon" restoration | 12,500. |
| The Patrons of the Arts in the Vatican Museums North American PAVM-North American Office 835 North Rush Street Chicago, IL 60611 | N/A | PC | "Saint George Slays the Dragon" restoration | 25,000. |
| The Periwinkle Foundation 3400 Bissonnet, Ste 185 Houston, TX 77005 | N/A | PC | Camp Periwinkle | 5,000. |
| The Posse Foundation, Inc. 1001 McKinney St. Ste. 950 Houston, TX 77002 | N/A | PC | Posse Houston Program | 75,000. |
| The Pursuit Foundation 4400 Harrisburg Blvd Houston, TX 77011 | N/A | SO I | Operating Support | 60,000. |
| The Saint Constantine School 7177 Regency Square Blvd. Houston, TX 77036 | N/A | PC | A Time to Build: Securing Saint Constantines Future | 500,000. |
| The Solomon R. Guggenheim Foundation 1071 5th Avenue New York, NY 10128 | N/A | PC | 'Eva Hesse: Expanded Expansion' exhibition | 10,000. |
| The Trustees of Princeton University P.O. Box 5357 Princeton, NJ 08543 | N/A | PC | General Operating Support | 25,000. |
| The University of Texas at Austin P.O. Box 7458 Austin, TX 78713 | N/A | GOV | Fine Arts Department toward the renovation of the Art History Lecture Hall | 50,000. |
| The University of Texas at Austin P.O. Box 7458 Austin, TX 78713 | N/A | GOV | Visual Arts Center in support of Bill Morrison exhibition | 200. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|--|---------|
| The University of Texas at Austin P.O. Box 7458 Austin, TX 78713 | N/A | GOV | College of Fine Arts toward capital improvements of the Photography Lab | 25,000. |
| The University of Texas at Austin P.O. Box 7458 Austin, TX 78713 | N/A | GOV | McCombs School of Business (undergraduate program) | 15,000. |
| The University of Texas at Austin P.O. Box 7458 Austin, TX 78713 | N/A | GOV | Visual Arts Centers Artist-in-Residence Program | 60,000. |
| The University of Texas at Austin P.O. Box 7458 Austin, TX 78713 | N/A | GOV | UT Beautification | 25,000. |
| The University of Texas at Austin P.O. Box 7458 Austin, TX 78713 | N/A | GOV | Lady Bird Johnson Wildflower Center General Operating Support | 4,000. |
| The University of Texas at San Antonio One UTSA Circle San Antonio, TX 78249 | N/A | GOV | College of Sciences and UteachSA | 35,000. |
| The University of Texas Health Science Center at Houston 7000 Fannin, Ste 1200 Houston, TX 77030 | N/A | GOV | Lummis Family Scholarship | 15,000. |
| The University of Texas Health Science Center at Houston 7000 Fannin, Ste 1200 Houston, TX 77030 | N/A | GOV | To support research at the Stroke Institute | 20,000. |
| The University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive, MSC 7835 San Antonio, TX 78229 | N/A | GOV | Greehey Children's Cancer Research Institute | 10,000. |
| The University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive, MSC 7835 San Antonio, TX 78229 | N/A | GOV | UT Health Hospital Fund in honor of Ed and Linda Whitacre | 25,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|---|---------|
| The University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive, MSC 7835 San Antonio, TX 78229 | N/A | GOV | President's Council | 5,000. |
| The University of Texas M. D. Anderson Cancer Center P.O. Box 4486 Houston, TX 77210 | N/A | GOV | Boot Walk | 100. |
| The University of Texas M. D. Anderson Cancer Center P.O. Box 4486 Houston, TX 77210 | N/A | GOV | Leukemia Research on CLL currently led by Philip A. Thompson, MBBS | 10,000. |
| The University of Texas Medical Branch at Galveston 301 University Boulevard Galveston, TX 77555 | N/A | GOV | Gwendolyn H. Goffe Presidential Endowed Scholarship Fund | 5,000. |
| The University of Texas Medical Branch at Galveston 301 University Boulevard Galveston, TX 77555 | N/A | GOV | President's Cabinet | 1,000. |
| The University of Texas Medical Branch at Galveston 301 University Boulevard Galveston, TX 77555 | N/A | GOV | Old Red Medical Museum | 1,000. |
| The University of Texas Rio Grande Valley Foundation 701 E. Expressway 83, Box #13 McAllen, TX 78501 | N/A | PC | Center for Latin American Arts operating | 7,000. |
| The University of Texas Rio Grande Valley Foundation 701 E. Expressway 83, Box #13 McAllen, TX 78501 | N/A | PC | Mariachi Programs | 12,000. |
| The University of Texas Rio Grande Valley Foundation 701 E. Expressway 83, Box #13 McAllen, TX 78501 | N/A | PC | Mariachi Program | 10,000. |
| The Urban Enrichment Institute 4014 Market St., Ste 145W Houston, TX 77020 | N/A | PC | Operating Support | 50,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|--|----------|
| The Westview School Inc 1900 Kersten Drive Houston, TX 77043 | N/A | PC | Operating Support | 50,000. |
| The Women's Home 607 Westheimer Houston, TX 77006 | N/A | PC | Operating Support | 60,000. |
| The Women's Home 607 Westheimer Houston, TX 77006 | N/A | PC | Treatment and Transitional Housing Program | 1,000. |
| Thrive School Network 3900 Essex Lane, Ste 1200 Houston, TX 77027 | N/A | PC | Shawn M. Hurwitz Fellowship Operating Support | 10,000. |
| Thrive With Autism 525 Woodland Square Blvd, Ste 250 Conroe, TX 77384 | N/A | PC | Start-up and launch costs to operate a charter school. | 200,000. |
| TLC Family Resource Center P.O. Box 1098 Claremont, NH 03743 | N/A | PC | Operating Support | 5,000. |
| Trees For Houston P.O. Box 270477 Houston, TX 77277 | N/A | PC | General Operating Support | 35,000. |
| Trees For Houston P.O. Box 270477 Houston, TX 77277 | N/A | PC | Taking Root Capital Campaign | 10,000. |
| Trees For Houston P.O. Box 270477 Houston, TX 77277 | N/A | PC | Operating Support | 50,000. |
| Trinity Episcopal Schools Corporation 139 West 91st Street New York, NY 10024 | N/A | PC | General Operating | 75,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|--------------------------------------|---------|
| Trinity Oaks Enterprises 9385 Miller Lane San Antonio, TX 78266 | N/A | PC | General Operating Support | 1,500. |
| Trinity Oaks Enterprises 9385 Miller Lane San Antonio, TX 78266 | N/A | PC | General Operating Support | 7,500. |
| Trinity Oaks Enterprises 9385 Miller Lane San Antonio, TX 78266 | N/A | PC | Operating Support | 5,000. |
| Trinity University 1 Trinity Place San Antonio, TX 78212 | N/A | PC | In honor of Coleen Grissom | 2,500. |
| Trustees of Columbia University in the City of New York David Geffen Hall, 645 West 130th Street, 8th Floor New York, NY 10027 | N/A | PC | Columbia Business School Annual Fund | 15,000. |
| Trustees of Deerfield Academy P.O. Box 306 Deerfield, MA 01342 | N/A | PC | Annual Fund | 20,000. |
| Trustees of Deerfield Academy P.O. Box 306 Deerfield, MA 01342 | N/A | PC | Annual Fund | 25,000. |
| Trustees of Deerfield Academy P.O. Box 306 Deerfield, MA 01342 | N/A | PC | Annual Fund | 2,500. |
| Trustees of Deerfield Academy P.O. Box 306 Deerfield, MA 01342 | N/A | PC | Annual Fund | 50,000. |
| Tucson Waldorf Education Association, Inc. 3605 E. River Road Tucson, AZ 85718 | N/A | PC | Endowment Fund | 50,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|-------------------------------------|----------|
| Turning Points Network 11 School Street Claremont, NH 03743 | N/A | PC | General Operating Support | 25,000. |
| United Against Human Trafficking P.O. Box 541184 Houston, TX 77254 | N/A | PC | Case Management Operations | 25,000. |
| United Way of Greater Houston 50 Waugh Houston, TX 77007 | N/A | PC | Operating Support | 125,000. |
| University of Houston 5000 Gulf Freeway, Building 1, Room 300 Houston, TX 77204 | N/A | GOV | Houston Shakespeare Festival | 35,000. |
| Urban Harvest, Inc. 3302 Canal St. Houston, TX 77003 | N/A | PC | Operating Support | 10,000. |
| Urban Harvest, Inc. 3302 Canal St. Houston, TX 77003 | N/A | PC | Operating Support | 50,000. |
| Urban Harvest, Inc. 3302 Canal St. Houston, TX 77003 | N/A | PC | General Support | 3,000. |
| Useful Wild Plants of Texas 2612 Sweeney Lane Austin, TX 78723 | N/A | PC | Operating Support | 15,000. |
| Useful Wild Plants of Texas 2612 Sweeney Lane Austin, TX 78723 | N/A | PC | Operating Support | 5,000. |
| Valley Oaks Elementary PTA 8390 Westview Drive Houston, TX 77055 | N/A | PC | Program Support | 500. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|----------|
| Valley Oaks Elementary PTA 8390 Westview Drive Houston, TX 77055 | N/A | PC | "We Love Jamboree" Program Support | 100. |
| Vita Living, Inc. 3300 S Gessner, Ste 150 Houston, TX 77063 | N/A | PC | Operating Support | 30,000. |
| Walla Walla Symphony Society, Inc. P.O. Box 92 Walla Walla, WA 99362 | N/A | PC | Operating Funds | 5,000. |
| Wesleyan University 237 High Street, North College 303 Middletown, CT 06459 | N/A | PC | Undergraduate financial aid and Women's Ice Hockey program | 20,000. |
| Wesley Community Center, Inc. 1410 Lee Street Houston, TX 77009 | N/A | PC | Operating Support | 60,000. |
| Whitman-Walker Foundation, Inc. 1377 R Street NW, Ste 200 Washington, DC 20009 | N/A | PC | General Operations Support | 4,000. |
| Whitney Museum of American Art 99 Gansevoort Street New York, NY 10014 | N/A | PC | Edward Hopper's New York | 100,000. |
| Whitney Museum of American Art 99 Gansevoort Street New York, NY 10014 | N/A | PC | Operating Support | 100,000. |
| Whitney Museum of American Art 99 Gansevoort Street New York, NY 10014 | N/A | PC | FY23 Operating Support | 10,000. |
| Whitney Museum of American Art 99 Gansevoort Street New York, NY 10014 | N/A | PC | Operating Support | 10,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---|----------|
| Wildlife Habitat Federation P.O. Box 75 Cat Spring, TX 78933 | N/A | PC | Operating Support | 50,000. |
| William Marsh Rice University P.O. Box 1892, MS-84 Houston, TX 77251 | N/A | PC | Kinder Institute for Urban Research | 10,000. |
| William Marsh Rice University P.O. Box 1892, MS-84 Houston, TX 77251 | N/A | PC | Baker Institute Mexico Center | 10,000. |
| William Marsh Rice University P.O. Box 1892, MS-84 Houston, TX 77251 | N/A | PC | Kinder Institute for Urban Research | 5,000. |
| William Marsh Rice University P.O. Box 1892, MS-84 Houston, TX 77251 | N/A | PC | Texas Policy Lab - Supported Families Initiative | 120,000. |
| William Marsh Rice University P.O. Box 1892, MS-84 Houston, TX 77251 | N/A | PC | Executive Education Program - General Operating Support | 2,000. |
| William Marsh Rice University P.O. Box 1892, MS-84 Houston, TX 77251 | N/A | PC | Baker Institute - Roundtable | 10,000. |
| William Marsh Rice University P.O. Box 1892, MS-84 Houston, TX 77251 | N/A | PC | Jones Graduate School of Business | 10,000. |
| William Marsh Rice University P.O. Box 1892, MS-84 Houston, TX 77251 | N/A | PC | Rice Alliance for Technology and Entrepreneurship | 3,500. |
| William Marsh Rice University P.O. Box 1892, MS-84 Houston, TX 77251 | N/A | PC | School of Architecture Dean's discretionary fund & Furniture and Technology | 15,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|--|--------------------------------------|---|------------|
| William Marsh Rice University P.O. Box 1892, MS-84 Houston, TX 77251 | N/A | PC | Rice Annual Fund--in honor of the class of 1977 | 22,500. |
| Williams College P.O. Box 687 Williamstown, MA 01267 | N/A | PC | Graduate Art History 50th Anniversary Fund | 25,000. |
| Willow Waterhole Greenspace Conservancy P.O. Box 35676 Houston, TX 77235 | N/A | PC | Discover Your Greenway: A Campaign for Willow Waterhole Greenspace Conservancy | 1,500,000. |
| Wilmot Community Association P.O. Box 23 Wilmot, NH 03287 | N/A | PC | Operating Support | 1,500. |
| Wilmot Community Association P.O. Box 23 Wilmot, NH 03287 | N/A | PC | Operating and Programming Support | 10,000. |
| Windrush Farm Therapeutic Equitation, Inc. 479 Lacy Street North Andover, MA 01845 | N/A | PC | Operating Support | 10,000. |
| Windrush Farm Therapeutic Equitation, Inc. 479 Lacy Street North Andover, MA 01845 | N/A | PC | Operating Support | 15,000. |
| Wonderland Educational Estate Association 5807 Calhoun Rd Houston, TX 77021 | N/A | PC | Beatrice Mayes Institute Building a Legacy Capital Campaign/Challenge grant | 500,000. |
| Wonderworks P.O. Box 667550 Houston, TX 77266 | N/A | PC | General Operating Support | 15,000. |
| Wonderworks P.O. Box 667550 Houston, TX 77266 | N/A | PC | Operating Support | 12,500. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|--|--------------------------------------|---|------------|
| Wonderworks P.O. Box 667550 Houston, TX 77266 | N/A | PC | General Operating Support | 10,000. |
| Woodberry Forest School 402 Woodberry Station Woodberry Forest, VA 22989 | N/A | PC | Baker Duncan Chair | 10,000. |
| Woodberry Forest School 402 Woodberry Station Woodberry Forest, VA 22989 | N/A | PC | Walker Building Renovation | 1,000,000. |
| Woods Project, Inc. 2700 Southwest Freeway Houston, TX 77098 | N/A | PC | Wilderness Explorat./ Outdoor Education Experiences For Underserved Houston HS Students | 20,000. |
| Workshop Houston P.O. Box 88365 Houston, TX 77288 | N/A | PC | Operating Support | 25,000. |
| Worktexas Training Center 3900 Essex Ln Ste 1200 Houston, TX 77027 | N/A | PC | Operating Support | 100,000. |
| World Monuments Fund, Inc. 600 Fifth Avenue, 25th Floor New York, NY 10020 | N/A | PC | Ongoing work in Cambodia | 200,000. |
| W Oscar Neuhaus Memorial Foundation 4433 Bissonnet Street Bellaire, TX 77401 | N/A | PC | HISD Structured Literacy Instruction Project | 100,000. |
| Wreaths Across America 4582 Kingwood Drive #247 Kingwood, TX 77345 | N/A | PC | Houston wreath project | 150. |
| Writers in the Schools 1414 Sul Ross Houston, TX 77006 | N/A | PC | WITS for Students | 80,000. |
| Total from continuation sheets | | | | |

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|--|---------|
| Yale University P.O. Box 208200 New Haven, CT 06520 | N/A | PC | School of Management's Charles D. Ellis Academic Innovation Fund | 50,000. |
| Yale University P.O. Box 208200 New Haven, CT 06520 | N/A | PC | Yale Parents Annual Fund | 25,000. |
| Yale University P.O. Box 208200 New Haven, CT 06520 | N/A | PC | Parents Annual Fund - Unrestricted | 12,500. |
| Yellowstone Academy, Inc. 3000 Trulley Street Houston, TX 77004 | N/A | PC | Operating Support | 50,000. |
| YES Prep Public Schools 5515 South Loop East -Ste B Houston, TX 77033 | N/A | PC | Annual Fund | 5,000. |
| YES Prep Public Schools 5515 South Loop East -Ste B Houston, TX 77033 | N/A | PC | Program Support | 2,500. |
| YES Prep Public Schools 5515 South Loop East -Ste B Houston, TX 77033 | N/A | PC | Operating Support | 10,000. |
| Young Audiences, Inc. of Houston 675 Bering Drive, Ste 300 Houston, TX 77057 | N/A | PC | Operating Support | 30,000. |
| Young Life Young Life Capernaum - P.O. Box 22692 Little Rock, AR 72221 | N/A | PC | TX54 Houston Southwest support | 1,000. |
| Young Life Young Life Capernaum - P.O. Box 22692 Little Rock, AR 72221 | N/A | PC | Little Rock Capernaum Support | 20,000. |
| Total from continuation sheets | | | | |

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. Form 990-PF

2021

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

| | |
|---|---|
| Name The Brown Foundation, Inc. | Employer identification number 74-6036466 |
|---|---|

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

| | | | |
|--|-----------|-----------|------------|
| 1 Total tax (see instructions) | | 1 | 1,560,572. |
| 2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 | 2a | | |
| b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method | 2b | | |
| c Credit for federal tax paid on fuels (see instructions) | 2c | | |
| d Total. Add lines 2a through 2c | | 2d | |
| 3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty | | 3 | 1,560,572. |
| 4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 | | 4 | 1,544,120. |
| 5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 | | 5 | 1,544,120. |

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

| | (a) | (b) | (c) | (d) |
|---|----------|----------|----------|----------|
| 9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year | 11/15/21 | 12/15/21 | 03/15/22 | 06/15/22 |
| 10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column | 22,297. | 123,296. | 652,178. | 476,403. |
| 11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions | 40,000. | 125,000. | 660,000. | 500,000. |
| Complete lines 12 through 18 of one column before going to the next column. | | | | |
| 12 Enter amount, if any, from line 18 of the preceding column | | 17,703. | 19,407. | 27,229. |
| 13 Add lines 11 and 12 | | 142,703. | 679,407. | 527,229. |
| 14 Add amounts on lines 16 and 17 of the preceding column | | | | |
| 15 Subtract line 14 from line 13. If zero or less, enter -0- | 40,000. | 142,703. | 679,407. | 527,229. |
| 16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- | | 0. | 0. | |
| 17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 | | | | |
| 18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column | 17,703. | 19,407. | 27,229. | |

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

| | (a) | (b) | (c) | (d) |
|--|--------------|-----|-----|-----|
| 19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions | 19 | | | |
| 20 Number of days from due date of installment on line 9 to the date shown on line 19 | 20 | | | |
| 21 Number of days on line 20 after 4/15/2021 and before 7/1/2021 | 21 | | | |
| 22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$... | 22 \$ | \$ | \$ | \$ |
| 23 Number of days on line 20 after 6/30/2021 and before 10/1/2021 | 23 | | | |
| 24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$... | 24 \$ | \$ | \$ | \$ |
| 25 Number of days on line 20 after 9/30/2021 and before 1/1/2022 | 25 | | | |
| 26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$... | 26 \$ | \$ | \$ | \$ |
| 27 Number of days on line 20 after 12/31/2021 and before 4/1/2022 | 27 | | | |
| 28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$... | 28 \$ | \$ | \$ | \$ |
| 29 Number of days on line 20 after 3/31/2022 and before 7/1/2022 | 29 | | | |
| 30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ | 30 \$ | \$ | \$ | \$ |
| 31 Number of days on line 20 after 6/30/2022 and before 10/1/2022 | 31 | | | |
| 32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ | 32 \$ | \$ | \$ | \$ |
| 33 Number of days on line 20 after 9/30/2022 and before 1/1/2023 | 33 | | | |
| 34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ | 34 \$ | \$ | \$ | \$ |
| 35 Number of days on line 20 after 12/31/2022 and before 3/16/2023 | 35 | | | |
| 36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ | 36 \$ | \$ | \$ | \$ |
| 37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36 | 37 \$ | \$ | \$ | \$ |
| 38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns | 38 \$ | | | 0. |

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

Table with 5 columns: (a) First 3 months, (b) First 5 months, (c) First 8 months, (d) First 11 months. Rows include taxable income for various periods (1a-1c), calculations for each period (2, 3a-3c, 4-6), and final tax calculations (7-19).

Part II ^{**} **Annualized Income Installment Method**

| | | (a) | (b) | (c) | (d) |
|-----|---|--------------------------|--------------------------|--------------------------|--------------------------|
| | | First <u>2</u> months | First <u>3</u> months | First <u>6</u> months | First <u>9</u> months |
| 20 | Annualization periods (see instructions) | | | | |
| 21 | Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items | 906,874. | 3,782,798. | 13,948,918. | 17,876,214. |
| 22 | Annualization amounts (see instructions) | 6.000000 | 4.000000 | 2.000000 | 1.333330 |
| 23a | Annualized taxable income. Multiply line 21 by line 22 ... | 5,441,244. | 15,131,192. | 27,897,836. | 23,834,892. |
| 23b | Extraordinary items (see instructions) | 975,101. | 5,817,382. | 48,626,940. | 67,832,302. |
| 23c | Add lines 23a and 23b | 6,416,345. | 20,948,574. | 76,524,776. | 91,667,194. |
| 24 | Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return | 89,187. | 291,185. | 1,063,694. | 1,274,174. |
| 25 | Enter any alternative minimum tax (trusts only) for each payment period (see instructions) | | | | |
| 26 | Enter any other taxes for each payment period. See instr. | | | | |
| 27 | Total tax. Add lines 24 through 26 | 89,187. | 291,185. | 1,063,694. | 1,274,174. |
| 28 | For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions | | | | |
| 29 | Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0- | 89,187. | 291,185. | 1,063,694. | 1,274,174. |
| 30 | Applicable percentage | 25% | 50% | 75% | 100% |
| 31 | Multiply line 29 by line 30 | 22,297. | 145,593. | 797,771. | 1,274,174. |

Part III **Required Installments**

| | | 1st installment | 2nd installment | 3rd installment | 4th installment |
|----|--|--|-----------------|-----------------|-----------------|
| | | Note: Complete lines 32 through 38 of one column before completing the next column. | | | |
| 32 | If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31 | 22,297. | 145,593. | 797,771. | 1,274,174. |
| 33 | Add the amounts in all preceding columns of line 38. See instructions | | 22,297. | 145,593. | 797,771. |
| 34 | Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0- ... | 22,297. | 123,296. | 652,178. | 476,403. |
| 35 | Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter | 386,030. | 394,256. | 390,143. | 390,143. |
| 36 | Subtract line 38 of the preceding column from line 37 of the preceding column | | 363,733. | 634,693. | 372,658. |
| 37 | Add lines 35 and 36 | 386,030. | 757,989. | 1,024,836. | 762,801. |
| 38 | Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions | 22,297. | 123,296. | 652,178. | 476,403. |

| Form 990-PF | Other Income | | Statement 1 |
|--|-----------------------------|-----------------------------------|-------------------------------|
| Description | (a) Revenue Per Books | (b) Net Invest- ment Income | (c) Adjusted Net Income |
| Program rental income | 75,000. | 0. | 75,000. |
| Oil & Gas Income | 2,883,511. | 2,883,511. | 0. |
| Other portfolio income | 16,424. | 16,424. | 0. |
| Total to Form 990-PF, Part I, line 11 | 2,974,935. | 2,899,935. | 75,000. |

| Form 990-PF | Legal Fees | | Statement 2 | |
|----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| Description | (a) Expenses Per Books | (b) Net Invest- ment Income | (c) Adjusted Net Income | (d) Charitable Purposes |
| Legal services | 60,398. | 30,853. | 0. | 29,545. |
| To Fm 990-PF, Pg 1, ln 16a | 60,398. | 30,853. | 0. | 29,545. |

| Form 990-PF | Accounting Fees | | Statement 3 | |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| Description | (a) Expenses Per Books | (b) Net Invest- ment Income | (c) Adjusted Net Income | (d) Charitable Purposes |
| Audit and tax services | 38,225. | 9,796. | 0. | 28,429. |
| To Form 990-PF, Pg 1, ln 16b | 38,225. | 9,796. | 0. | 28,429. |

| Form 990-PF | Other Professional Fees | | Statement 4 | |
|-------------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| Description | (a) Expenses Per Books | (b) Net Invest- ment Income | (c) Adjusted Net Income | (d) Charitable Purposes |
| IT support | 24,128. | 6,183. | 0. | 17,945. |
| Investment counsel & bank fees | 2,615,031. | 2,611,339. | 0. | 3,692. |
| Payroll service fees | 68,648. | 44,099. | 0. | 24,549. |
| To Form 990-PF, Pg 1, ln 16c | 2,707,807. | 2,661,621. | 0. | 46,186. |

Form 990-PF

Taxes

Statement 5

| Description | (a) Expenses Per Books | (b) Net Invest- ment Income | (c) Adjusted Net Income | (d) Charitable Purposes |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| Ad Valorem tax | 65,657. | 65,657. | 0. | 0. |
| Excise tax | 1,834,120. | 0. | 0. | 0. |
| Production tax | 96,853. | 96,853. | 0. | 0. |
| To Form 990-PF, Pg 1, ln 18 | 1,996,630. | 162,510. | 0. | 0. |

Form 990-PF

Other Expenses

Statement 6

| Description | (a) Expenses Per Books | (b) Net Invest- ment Income | (c) Adjusted Net Income | (d) Charitable Purposes |
|---|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| Computer maintenance | 4,519. | 1,158. | 0. | 3,361. |
| Computer software | 53,285. | 13,655. | 0. | 39,630. |
| Dues, subscriptions, & registrations | 28,734. | 7,363. | 0. | 21,371. |
| Equipment rentals & leases | 17,032. | 4,365. | 0. | 12,667. |
| Insurance - liability | 54,255. | 13,903. | 0. | 40,352. |
| Insurance - property | 41,607. | 13,884. | 0. | 27,723. |
| Internet & web expense | 190. | 49. | 0. | 141. |
| Office supplies & expense | 15,819. | 4,054. | 0. | 11,765. |
| Marsh rehabilitation costs | 234,711. | 0. | 75,000. | 159,711. |
| Administrative expenses | 4,183. | 1,072. | 0. | 3,111. |
| Portfolio expenses | 5,719. | 5,719. | 0. | 0. |
| Postage, shipping & deliveries | 1,508. | 386. | 0. | 1,122. |
| To Form 990-PF, Pg 1, ln 23 | 461,562. | 65,608. | 75,000. | 320,954. |

Form 990-PF

Depreciation of Assets Not Held for Investment

Statement 7

| Description | Cost or Other Basis | Accumulated Depreciation | Book Value | Fair Market Value |
|-----------------------------------|------------------------|-----------------------------|------------|----------------------|
| Land | 2,245,863. | 0. | 2,245,863. | 3,927,743. |
| Furniture, fixtures, equipment | 866,517. | 345,757. | 520,760. | 520,760. |
| Buildings, improvements | 3,901,827. | 1,967,212. | 1,934,615. | 5,277,365. |
| To 990-PF, Part II, ln 14 | 7,014,207. | 2,312,969. | 4,701,238. | 9,725,868. |

Form 990-PF

Corporate Stock

Statement 8

| Description | Book Value | Fair Market Value |
|--|-------------|-------------------|
| 186050 shs Canadian Pac Ry Ltd Com Npv | 5,070,694. | 12,993,732. |
| 256150 shs ADR Novo-Nordisk A S Adr | 3,563,491. | 28,542,795. |
| 28400 shs ADR Asml Hldg Nv Ny Reg 2012 | 2,809,946. | 13,514,992. |
| 157250 shs ADR Nestle S A Sponsored ADR | 887,432. | 18,302,328. |
| 85400 shs ADR Roche Hldg Ltd | 1,510,265. | 3,562,034. |
| 181180 shs Abbott Lab Com | 710,363. | 19,685,207. |
| 29500 shs Adobe Sys Inc Com | 13,030,663. | 10,798,770. |
| 104175 shs Air Prod & Chem Inc Com | 22,439,333. | 25,052,004. |
| 15070 shs Alphabet Inc Cap Stk | 10,893,556. | 32,964,871. |
| 175157 shs Altria Group Inc Com | 44,886. | 7,316,308. |
| 335400 shs Amazon Com Inc Com | 29,795,339. | 35,622,834. |
| 410520 shs Apple Inc Com Stk | 1,327,843. | 56,126,294. |
| 35800 shs Automatic Data Processing Inc Com | 1,929,471. | 7,519,432. |
| 31800 shs Blackrock Inc Com Stk | 6,017,895. | 19,367,472. |
| 246967 shs Chevron Corp Com | 12,546,100. | 35,755,882. |
| 324930 shs Coca Cola Co Com | 356,415. | 20,441,346. |
| 348035 shs Comcast Corp New-Cl A | 9,668,222. | 13,656,893. |
| 83700 shs Estee Lauder Companies Inc | 1,655,536. | 21,315,879. |
| 155000 shs Exxon Mobil Corp Com | 13,098,205. | 13,274,200. |
| 18000 shs Gartner Inc Com | 4,391,585. | 4,352,940. |
| 277500 shs Hess Corp Com Stk | 26,446,525. | 29,398,350. |
| 144200 shs Intercontinental Exchange Inc Com | 9,225,562. | 13,560,568. |
| 30900 shs Intuit Com | 9,289,990. | 11,910,096. |
| 43100 shs Intuitive Surgical Inc Com New Stk | 3,168,879. | 8,650,601. |
| 54400 shs Johnson & Johnson Com Usd1 | 9,860,837. | 9,656,544. |
| 140450 shs Jpmorgan Chase & Co Com | 3,110,536. | 15,816,075. |
| 88500 shs Marriott Intl Inc New Com Stk | 12,655,307. | 12,036,885. |
| 31500 shs Mastercard Inc Cl A | 8,240,939. | 9,937,620. |
| 75900 shs Mc Donalds Corp Com | 4,190,143. | 18,738,192. |
| 139510 shs Meta Platforms Inc | 13,019,307. | 22,495,988. |
| 316170 shs Microsoft Corp Com | 16,613,710. | 81,201,941. |
| 97280 shs Nike Inc Cl B | 5,404,799. | 9,942,016. |
| 54500 shs Otis Worldwide Corp Com | 2,149,680. | 3,851,515. |
| 99475 shs Pepsico Inc Com | 464,183. | 16,578,504. |
| 198987 shs Philip Morris Intl Com Stk Npv | 118,629. | 19,647,976. |
| 83000 shs Progressive Corp Oh Com | 6,268,801. | 9,650,410. |
| 82300 shs Raytheon Technologies Corp | 3,416,491. | 7,909,853. |
| 51840 shs S&P Global Inc Com | 435,906. | 17,473,190. |

The Brown Foundation, Inc.

74-6036466

| | | |
|---|--------------|----------------|
| 44000 shs Sherwin-Williams Co Com | 6,559,663. | 9,852,040. |
| 181395 shs Texas Instruments Inc Com | 6,156,186. | 27,871,342. |
| 120050 shs Union Pac Corp Com | 20,396,688. | 25,604,264. |
| 63280 shs Unitedhealth Group Inc Com | 11,378,419. | 32,502,506. |
| 42500 shs Verisk Analytics Inc Com | 4,255,803. | 7,356,325. |
| 134900 shs Visa Inc Com Cl A Stk | 10,511,250. | 26,560,461. |
| 55674 shs Walt Disney Co | 1,759,354. | 5,255,626. |
| 30000 shs Zoetis Inc Com | 4,909,517. | 5,156,700. |
| 1564349 shs MFO Vanguard Intl Value Fd | 51,464,102. | 54,705,304. |
| 867516 shs MFO Vanguard Tot Int St Idx | 88,626,347. | 95,869,210. |
| 526454 shs MFO Vanguard World Fd Intl Growth Fd | 33,130,617. | 50,160,565. |
| 798660 shs MFO Admiral Shs Vanguard Primecap | 91,229,568. | 111,596,696. |
| 1394672 shs MFO Vanguard Tot Stk Mkt-Inst Pl | 121,074,094. | 240,050,883. |
| 1599493 shs MFO Vanguard Windsor Fds Windsor Fd | 108,910,517. | 117,802,725. |
| | <hr/> | <hr/> |
| Total to Form 990-PF, Part II, line 10b | 836,189,589. | 1,528,967,184. |
| | <hr/> <hr/> | <hr/> <hr/> |

Form 990-PF

Other Investments

Statement 9

| <u>Description</u> | <u>Valuation Method</u> | <u>Book Value</u> | <u>Fair Market Value</u> |
|--|-------------------------|-------------------|--------------------------|
| Oil & gas interest | COST | 0. | 14,265,312. |
| | | <hr/> | <hr/> |
| Total to Form 990-PF, Part II, line 13 | | 0. | 14,265,312. |
| | | <hr/> <hr/> | <hr/> <hr/> |

Form 990-PF

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

Statement 10

| Name and Address | Title and Avrg Hrs/Wk | Compen- sation | Employee Ben Plan Contrib | Expense Account |
|---|--------------------------|-------------------|---------------------------------|--------------------|
| William N. Mathis 2217 Welch Street Houston, TX 77019-5617 | Chair/Trustee 5.00 | 0. | 0. | 0. |
| Isabel S. Lummis 2217 Welch Street Houston, TX 77019-5617 | Pres/Trustee 5.00 | 0. | 0. | 0. |
| Lousia S. Sarofim 2217 Welch Street Houston, TX 77019-5617 | Sec/Trustee 2.00 | 0. | 0. | 0. |
| Nancy O. Abendshein 2217 Welch Street Houston, TX 77019-5617 | Trustee 2.00 | 0. | 0. | 0. |
| Holbrook F. Dorn 2217 Welch Street Houston, TX 77019-5617 | Trustee 2.00 | 0. | 0. | 0. |
| Alexander McAllister 2217 Welch Street Houston, TX 77019-5617 | Trustee 2.00 | 0. | 0. | 0. |
| George R. O'Connor 2217 Welch Street Houston, TX 77019-5617 | Trustee 2.00 | 0. | 0. | 0. |
| Roxana M. Richardson 2217 Welch Street Houston, TX 77019-5617 | Trustee 2.00 | 0. | 0. | 0. |
| Christopher B. Sarofim 2217 Welch Street Houston, TX 77019-5617 | Trustee 2.00 | 0. | 0. | 0. |
| Herman L. Stude 2217 Welch Street Houston, TX 77019-5617 | Trustee 2.00 | 0. | 0. | 0. |

Totals included on 990-PF, Page 6, Part VII

| | | |
|----|----|----|
| 0. | 0. | 0. |
|----|----|----|

Form 990-PF

Summary of Direct Charitable Activities

Statement 11

Activity One

Funds spent to preserve and rehabilitate over 6,000 acres of freshwater marsh on the Texas Gulf Coast damaged by saltwater intrusion from a levee breach resulting from Hurricane Harvey and other significant rain events. The rehabilitation of the marsh, which is held for conservation purposes, will promote the return of native grasses, birds, fish, and wildlife.

Expenses

To Form 990-PF, Part VIII-A, line 1

234,712.

Form/Line Identifier

Part XIV, Line 2 - Grant application information

Explanation:

OUR MISSION

Our mission is to build, sustain, and enhance organizations that make Houston a stronger, more vibrant community. As a family-directed foundation, we selectively participate in distinctive grantmaking opportunities across Texas and beyond.

Honoring the legacy of our founders, the Foundation values visionary leadership; entrepreneurialism; a commitment to excellence; and an orientation toward action and direct service. The Foundation purposefully maintains a low profile, keeping the focus on the mission of our grantees and the communities they serve.

GUIDELINES

Before you apply for a grant from The Brown Foundation, read through our guidelines to ensure that your organization meets our requirements.

Eligibility

To be eligible for a grant from The Brown Foundation, Inc. your organization must be a tax-exempt charitable organization, as described in Section 501(c)(3) of the Internal Revenue Code.

Types of Requests

The Foundation reviews requests for general operating funds; program support; and capital campaigns/projects. For capital requests, additional documentation is required.

Program Areas

The Foundation considers submissions from a broad range of organizations. Organizations have the ability to self-select a program area in our application system. Please select the one you feel best represents your organization's mission and work.

Geographic Focus

The Foundation primarily makes grants in Houston and the surrounding areas. As a family-directed foundation, we selectively make grants across Texas and in other parts of the country. We rarely approve unsolicited applications from beyond the greater Houston area.

The Foundation does not make grants to:

- Individuals
- Individual scholarship funds
- Endowments or endowment campaigns

- Debt retirement or to cover past operating deficits
- Any type of fundraising and/or marketing event
- Any type of activity intended to support candidates for political office or influence legislation
- Religious or doctrinal purposes, although faith-based organizations may apply for support for educational or social service programs

All applicants will be required to provide the following information when submitting their application:

- Mission statement; narrative description of organizational strategy and outcomes
- Narrative description of grant purpose
- Operating budget; sources of revenue; other sources of contributed revenue
- Information about your governing Board and contributions made by Board members
- Tax ID number
- Most recent audited financial statements and, as necessary, current unaudited financials

Prior to a grant decision, prospective grantees may also be asked to submit supplemental data and/or responses to inquiries from the Foundation. The Foundation team also may request follow-up conversations, site visits, or other opportunities to understand your organization, its mission, and its impact more thoroughly.

APPLICATION PROCESS

We wish to advise prospective applicants that from start to finish our application process may take up to six months. Thank you for planning in advance and for your patience.

Pre-application

The first step in our process is a brief pre-application form. The pre-application helps our team evaluate your organization's eligibility as well as fit with our mission, geographic focus, and priorities. All applicants must complete the pre-application, including current grantees of the Foundation.

Deadlines

We accept and review pre-applications in four annual cycles, listed in the table to the right. If you are a new applicant, you may apply in any of the 2022-2023 cycles. Current grantees typically should select the cycle closest to your application last year. As needed our staff will advise you on a recommended cycle. If you submit your pre-application outside of these cycles, your application will be reviewed but remain pending until the next cycle is opened. [See <https://www.brownfoundation.org/application-process/> for a schedule of the pre-application cycles.]

Pre-approval

After review, our staff will notify you via email if you have been invited to submit a full proposal or if your application has been declined.

Proposal Submission

If you have been invited to submit a full proposal, you will receive instructions about how to access our online Grantee Community. Invited applicants will be notified of the final deadline for the full proposal and will have approximately one month to submit a proposal.

Proposal Review

Once we receive your full proposal, we begin our review process. During review, our team may request follow-up conversations, site visits, or supplemental data to learn more about your organization, its mission, and its impact.

Final Decision

Board members make all final decisions about grants. Once we have made a decision, we will notify you. If you have been awarded a grant, you will receive a grant agreement via DocuSign for review and signature. Once the signed agreement is received, we will process payment of the grant, typically within 30 days.

2021 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

| Asset No. | Description | Date Acquired | Method | Life | Conv | Line No. | Unadjusted Cost Or Basis | Bus % Excl | Section 179 Expense | * Reduction In Basis | Basis For Depreciation | Beginning Accumulated Depreciation | Current Sec 179 Expense | Current Year Deduction | Ending Accumulated Depreciation |
|-----------|--|---------------|--------|-------|------|----------|--------------------------|------------|---------------------|----------------------|------------------------|------------------------------------|-------------------------|------------------------|---------------------------------|
| | Buildings | | | | | | | | | | | | | | |
| 1 | 2211 Welch - Improvements | 01/01/16 | SL | 40.00 | | 16 | 376,485. | | | | 376,485. | 130,031. | | 28,621. | 158,652. |
| 2 | 2217 Welch - Bldg & Imp. | 01/01/00 | SL | 40.00 | | 16 | 2,261,212. | | | | 2,261,212. | 1,600,515. | | 54,294. | 1,654,809. |
| 4 | 2131 Welch - Meeting/Stor | 07/01/18 | SL | 15.00 | | 16 | 264,130. | | | | 264,130. | 52,817. | | 17,609. | 70,426. |
| 5 | Chambers County- Bldg & Imp. | 04/01/21 | SL | 15.00 | | 16 | 1,000,000. | | | | 1,000,000. | 16,667. | | 66,667. | 83,334. |
| | * 990-PF Pg 1 Total Buildings | | | | | | 3,901,827. | | | | 3,901,827. | 1,800,030. | | 167,191. | 1,967,221. |
| | Furniture & Fixtures | | | | | | | | | | | | | | |
| 3 | 2217 Welch - Furn & Equip | 06/01/21 | SL | 7.00 | | 16 | 866,517. | | | | 866,517. | 256,715. | | 89,042. | 345,757. |
| | * 990-PF Pg 1 Total Furniture & Fixtures | | | | | | 866,517. | | | | 866,517. | 256,715. | | 89,042. | 345,757. |
| | Land | | | | | | | | | | | | | | |
| 6 | Land | 01/01/00 | L | | | | 103,275. | | | | 103,275. | | | 0. | |
| | * 990-PF Pg 1 Total Land | | | | | | 103,275. | | | | 103,275. | 0. | | 0. | 0. |
| | * Grand Total 990-PF Pg 1 Depr | | | | | | 4,871,619. | | | | 4,871,619. | 2,056,745. | | 256,233. | 2,312,978. |