Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No. 1545-0052

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

Name of foundation
Houston Endowment Inc

A Employer identification number
74-6013920

Number and street (or P.O. box number if mail is not delivered to street address)
3683 Willia Street

Room/suite

B Telephone number (see instructions)
(713) 238-8100

City or town, state or province, country, and ZIP or foreign postal code
Houston, TX 770077427

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here..... ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ..... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 2,260,013,810

J Accounting method: ☐ Cash ☐ Accrual ☑ Other (specify) MODIFIED CASH
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

		(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 (attach schedule)				
	2 Check ▶☑ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	150,765	150,765		
	4 Dividends and interest from securities	2,091,081	2,091,081		
	5a Gross rents	3,615	3,615		
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	88,295,213			
	b Gross sales price for all assets on line 6a 279,125,489				
	7 Capital gain net income (from Part IV, line 2)		38,264,449		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances 0				
	b Less: Cost of goods sold 0				
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule)	26,498,400	54,710,072	0	
	12 **Total.** Add lines 1 through 11	117,039,074	95,219,982	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,205,838	52,336		1,153,503
	14 Other employee salaries and wages	3,098,249	59,998		3,038,251
	15 Pension plans, employee benefits	1,848,068	50,520		1,820,850
	16a Legal fees (attach schedule)	236,436	12,834	0	223,602
	b Accounting fees (attach schedule)	159,963	34,887	0	79,982
	c Other professional fees (attach schedule)	11,368,838	7,935,173	0	3,433,664
	17 Interest	669	669		
	18 Taxes (attach schedule) (see instructions)	1,879,369	141,869	0	0
	19 Depreciation (attach schedule) and depletion	89,530	0	0	
	20 Occupancy	723,710	16,167		707,543
	21 Travel, conferences, and meetings	38,903	929		37,969
	22 Printing and publications				
	23 Other expenses (attach schedule)	30,768,421	13,721,625	0	603,020
	24 **Total operating and administrative expenses.** Add lines 13 through 23	51,417,994	22,027,007	0	11,098,384
	25 Contributions, gifts, grants paid	79,562,926			80,933,829
	26 **Total expenses and disbursements.** Add lines 24 and 25	130,980,920	22,027,007	0	92,032,213
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-13,941,846			
	b **Net investment income** (if negative, enter -0-)		73,192,975		
	c **Adjusted net income** (if negative, enter -0-)			0	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	3,813,381	3,082,131	3,082,131
	2 Savings and temporary cash investments	31,219,382	71,422,927	71,422,927
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	0	0	0
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶	0	0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ▶ 0			
	Less: allowance for doubtful accounts ▶ 0	0	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	100,973,067	119,916,538	118,192,911
	b Investments—corporate stock (attach schedule)	7,725,172	6,633,205	11,210,480
	c Investments—corporate bonds (attach schedule)	0		0
	11 Investments—land, buildings, and equipment: basis ▶ 323,227			
	Less: accumulated depreciation (attach schedule) ▶ 0	323,234	323,227	40,268,737
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,230,794,197	1,185,015,193	1,993,321,658
	14 Land, buildings, and equipment: basis ▶ 24,080,229			
	Less: accumulated depreciation (attach schedule) ▶ 2,157,265	20,589,792	21,922,964	21,922,964
	15 Other assets (describe ▶)	2,407,561	562,715	592,002
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,397,845,786	1,408,878,900	2,260,013,810
Liabilities	17 Accounts payable and accrued expenses	299,826	273,614	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	25,225,000	
	22 Other liabilities (describe ▶)	0	-223,828	
	23 **Total liabilities**(add lines 17 through 22)	299,826	25,274,786	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here** ▶ ☐ **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 ▶ ☑ **and complete lines 26 through 30.**			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	1,397,545,960	1,383,604,114	
	29 **Total net assets or fund balances** (see instructions)	1,397,545,960	1,383,604,114	
	30 **Total liabilities and net assets/fund balances** (see instructions)	1,397,845,786	1,408,878,900	

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	1,397,545,960
2	Enter amount from Part I, line 27a	2	-13,941,846
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	1,383,604,114
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	1,383,604,114

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	Alternative Investments	P		
b	Equity Index Futures	P		
c	Publicly Traded Securities	P		
d	Mutual Funds	P		
e	Land Sales	P		

	(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	24,494,436			24,494,436
b	3,192,149		88,739	3,103,410
c	179,072,941		168,496,425	10,576,516
d	247,072		275,869	-28,797
e	118,891		7	118,884

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
a			0	24,494,436
b			0	3,103,410
c			0	10,576,516
d			0	-28,797
e			0	118,884

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	38,264,449
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	0

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved

2	Reserved	2	
3	Reserved	3	
4	Reserved	4	
5	Reserved	5	
6	Reserved	6	
7	Reserved	7	
8	Reserved	8	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**		
b	Reserved	1	1,017,382
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% 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	
3	Add lines 1 and 2	3	1,017,382
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	1,017,382
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020 — 6a: 98,347		
b	Exempt foreign organizations—tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 964,500		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	1,062,847
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	45,465
11	Enter the amount of line 10 to be: **Credited to 2021 estimated tax** ▶ **Refunded** ▶	11	45,465

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition)	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ _____ **(2)** On foundation managers. ▶ $ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3	Yes	
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ WWW.HOUSTONENDOWMENT.ORG

14 The books are in care of ▶ Jennifer Jouas Telephone no. ▶ (713) 238-8136

Located at ▶ 3683 Willia Street Houston TX ZIP+4 ▶ 770077427

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year 15

16	At any time during calendar year 2020, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign	16		No

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c		No
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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2020 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2020?	4b		No

Part VII-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))? ☐ Yes ☑ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☑ Yes ☐ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☑ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No		
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b	No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	No
	If "Yes" to 6b, file Form 8870.		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No		
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	
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 during the year? ☐ Yes ☑ No		

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

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

(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
Ann Barnes 3683 Willia Street Houston, TX 770077427	DIRECTOR 2.000	0	0	0
ANNE S CHAO 3683 Willia Street Houston, TX 770077427	DIRECTOR 2.000	0	0	0
ANTHONY R CHASE 3683 Willia Street Houston, TX 770077427	DIRECTOR 2.000	0	0	0
Arshad Matin 3683 Willia Street Houston, TX 770077427	Director 2.000	0	0	0
DOUGLAS L FOSHEE 3683 Willia Street Houston, TX 770077427	DIRECTOR, Chair 2.000	0	0	0
JOHN M ESQUIVEL 3683 Willia Street Houston, TX 770077427	DIRECTOR 2.000	0	0	0
Joseph C Dilg 3683 Willia Street Houston, TX 770077427	DIRECTOR 2.000	0	0	0
Melanie M Trent 3683 Willia Street Houston, TX 770077427	DIRECTOR 2.000	0	0	0
ANN B STERN 3683 Willia Street Houston, TX 770077427	DIRECTOR, PRESIDENT, & CEO 40.000	640,000	330,469	3,260
LISA A HALL 3683 Willia Street Houston, TX 770077427	VICE PRESIDENT FOR PROGRAMS 40.000	357,600	156,811	3,252
Steven A Hartman 3683 Willia Street Houston, TX 770077427	VICE PRESIDENT FOR FINANCE 40.000	199,500	40,348	2,227
Pedro JJ Alvarez 3683 Willia Street Houston, TX 770077427	Director 2.000	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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
ELIZABETH LOVE 3683 Willia Street Houston,TX 770077427	SR. PROGRAM OFFICER 40.000	164,776	57,268	2,051
Katie Niemann 3683 Willia Street Houston,TX 770077427	Director of IT 40.000	160,000	46,122	2,110
John Rosenkild 3683 Willia Street Houston,TX 770077427	Director of Legal 40.000	213,281	25,826	2,051
Sheryl Fultz 3683 Willia Street Houston,TX 770077427	Director of HR 40.000	210,000	71,514	2,110
Russell Ramsey 3683 Willia Street Houston,TX 770077427	Dir. Learn & Eval. 40.000	170,700	47,060	2,110

Total number of other employees paid over $50,000 ▶ 21

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
INVESTURE LLC 455 2nd Street SE Suite 100 CHARLOTTESVILLE,V A 22902	INVESTMENT MANAGEMENT	7,724,972
Kevin Daly Architects 3617 W Exposition Blvd Los Angeles,C A 90016	Architecture	1,290,513
LDR Advisory Partners 1111 Louisiana Street Suite 4260 Houston,TX 77002	Direct Charitable Activity - Implementation support for the Complete Communities Initiative	500,000
Working Partner 1302 Waugh Drive 126 Houston,TX 77019	Direct Charitable Activity - Consulting services in the area of maternal health	385,281
Preacher LLC 205 East Riverside Suite 110 Austin,TX 78704	Branding Consultant	280,006

Total number of others receiving over $50,000 for professional services. . . . . ▶ 23

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Providing technical assistance to grantees and other charitable organizations.	1,982,028
2 Conducting research and/or evaluations for various grant projects.	201,588
3 Supporting the service of foundation staff on advisory boards of other charities or public commissions.	58,900
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

Part X 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	152,000,234
b	Average of monthly cash balances		1b	4,410,137
c	Fair market value of all other assets (see instructions)		1c	2,033,526,865
d	**Total** (add lines 1a, b, and c)		1d	2,189,937,236
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	
3	Subtract line 2 from line 1d		3	2,189,937,236
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	32,849,059
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	2,157,088,177
6	**Minimum investment return.** Enter 5% of line 5		6	107,854,409

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

1	Minimum investment return from Part X, line 6		1	107,854,409
2a	Tax on investment income for 2020 from Part VI, line 5	2a 1,017,382		
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	1,017,382
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	106,837,027
4	Recoveries of amounts treated as qualifying distributions		4	1,370,903
5	Add lines 3 and 4		5	108,207,930
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	108,207,930

Part XII 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	92,032,213
b	Program-related investments—total from Part IX-B		1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	1,422,702
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	0
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		4	93,454,915
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions		5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4		6	93,454,915

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				108,207,930
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			67,847,983	
b Total for prior years: 2018, 2017, 2016		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015 0				
b From 2016 0				
c From 2017 0				
d From 2018 0				
e From 2019 0				
f **Total** of lines 3a through e	0			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ $ 93,454,915				
a Applied to 2019, but not more than line 2a			67,847,983	
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 2020 distributable amount				25,606,932
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2020. *(If an amount appears in column (d), the same amount must be shown in column (a).)*				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				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				82,600,998
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 2015 not applied on line 5 or line 7 (see instructions)	0			
9 **Excess distributions carryover to 2021.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2016 0				
b Excess from 2017 0				
c Excess from 2018 0				
d Excess from 2019 0				
e Excess from 2020 0				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: **a** "Assets" alternative test—enter: **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter: **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

See supplemental info on page 14
3683 Willia Street
Houston,TX 770077427
(713) 238-8100

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

See supplemental information on page 14

c Any submission deadlines:

See supplemental information on page 14

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

See supplemental information on page 14

Part XV 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*				
CASA of Liberty Chambers Counties Post Office Box 9027 Liberty,TX 775752727	NONE	PC	Toward support for the Court Appointed Special Advocates (CASA) program in Liberty and Chambers counties	18,000
Daya Inc Post Office Box 770773 Houston,TX 77215	NONE	PC	General Operating Support toward addressing domestic violence and sexual assault in Houston's South Asian community	50,000
Spacetaker DBA Fresh Arts Post Office Box 66494 Houston,TX 772666494	NONE	PC	General Operating Support	7,500
Spacetaker DBA Fresh Arts Post Office Box 66494 Houston,TX 772666494	NONE	PC	General Operating Support	75,000
Miller Theatre Advisory Board Post Office Box 66267 Houston,TX 772666267	NONE	PC	General Operating Support	10,000
Miller Theatre Advisory Board Post Office Box 66267 Houston,TX 772666267	NONE	PC	General Operating Support	100,000
Houston Chamber Choir Post Office Box 53388 Houston,TX 770523388	NONE	PC	General Operating Support	40,000
Houston Chamber Choir Post Office Box 53388 Houston,TX 770523388	NONE	PC	for General Operating Support, in honor of Linnet F. Deily's service with Houston Endowment	50,000
Houston Chamber Choir Post Office Box 53388 Houston,TX 770523388	NONE	PC	General Operating Support	4,000
Friends of Brazoria Wildlife Refuges Post Office Box 505 Lake Jackson,TX 775660505	NONE	PC	Project Support for Protecting Land in the Columbia Bottomlands.	150,000
Bridge Over Troubled Waters Post Office Box 3488 Pasadena,TX 77501	NONE	PC	General Operating Support	50,000
United Way Of Greater Houston Post Office Box 3247 Houston,TX 772533247	NONE	PC	Project Support for Out2Learn	500,000
United Way Of Greater Houston Post Office Box 3247 Houston,TX 772533247	NONE	PC	Toward the Greater Houston COVID-19 Recovery Fund - Matching Grant	489,988
United Way Of Greater Houston Post Office Box 3247 Houston,TX 772533247	NONE	PC	Toward the Greater Houston COVID-19 Recovery Fund - Matching Grant	192,521
United Way Of Greater Houston Post Office Box 3247 Houston,TX 772533247	NONE	PC	Toward the Greater Houston COVID-19 Recovery Fund - Matching Grant	317,491
United Way Of Greater Houston Post Office Box 3247 Houston,TX 772533247	NONE	PC	Toward the Greater Houston COVID-19 Recovery Fund	1,000,000
United Way Of Greater Houston Post Office Box 3247 Houston,TX 772533247	NONE	PC	Toward the Administration of the Greater Houston COVID-19 Recovery Fund	25,000
Fort Bend County Women's Center Post Office Box 183 Richmond,TX 774060183	NONE	PC	General Operating Support toward addressing domestic violence and sexual assault in Fort Bend County	50,000
Texas Land Conservancy Post Office Box 162481 Austin,TX 787162481	NONE	PC	Toward strategic land conservation efforts in Greater Houston	40,000
Texas Land Conservancy Post Office Box 162481 Austin,TX 787162481	NONE	PC	General Operating Support	100,000
SPARK Post Office Box 1562 Houston,TX 77251	NONE	PC	General Operating Support toward park development in underserved communities	100,000
SPARK Post Office Box 1562 Houston,TX 77251	NONE	PC	Toward SPARK park development in park desert areas	500,000
Rebuilding Together Houston Post Office Box 15315 Houston,TX 77220	NONE	PC	General Operating Support for Rebuilding Together Houston	20,000
Dance Source Houston Post Office Box 130661 Houston,TX 77219	NONE	PC	General Operating Support	5,000
Dance Source Houston Post Office Box 130661 Houston,TX 77219	NONE	PC	Project Support for Individual Artists and Small Organizations in the Dance Sector	160,000
Citizens Environmental Coalition Educational Fund PO Box 702 Houston,TX 77001	NONE	PC	General Operating Support	25,000
Citizens Environmental Coalition Educational Fund PO Box 702 Houston,TX 77001	NONE	PC	Toward disseminating environmental news and information	20,000
Bayou City Waterkeeper PO Box 70134 Houston,TX 772700134	NONE	PC	General Operating Support toward protecting local water resources	100,000
Texans for the Arts Foundation PO Box 4549 Austin,TX 78765	NONE	PC	Project Support for Sustaining Online and Related Educational and Community Engagement Tools to Increase Public Funding of the Arts	200,000
Texas Network of Youth Services PO Box 26855 Austin,TX 787550855	NONE	PC	General Operating Support for Houston Operations	100,000
BakerRipley PO Box 231808 Houston,TX 77223	NONE	PC	Project Support for the City of Houston to Provide Direct Financial Assistance to Residents Impacted by COVID-19 and the Administration of the Funds	1,500,000
Houston Health Foundation PO Box 20272 Houston,TX 772250272	NONE	PC	Toward staffing support for the City of Houston's Anti-Human Trafficking Department	126,385
Houston Health Foundation PO Box 20272 Houston,TX 772250272	NONE	PC	Project Support for the City of Houston's Anti-Human-Trafficking Department	100,000
Houston Health Foundation PO Box 20272 Houston,TX 772250272	NONE	PC	Toward project management for the Houston Recovery Initiative	250,000
Houston Health Foundation PO Box 20272 Houston,TX 772250272	NONE	PC	Project Support for Project Management of the Houston Recovery Initiative	125,000
Center for the Arts Crested Butte PO Box 1819 Crested Butte,CO 81224	NONE	PC	for the Capital Campaign, in honor of Jesse H. Jones II's service with Houston Endowment	600,000
Galveston Historical Foundation PO Box 149 Galveston,TX 77553	NONE	PC	General Operating Support	10,000
Galveston Historical Foundation PO Box 149 Galveston,TX 77553	NONE	PC	General Operating Support	100,000
The University of Texas Health Science Center at Houston PO Box 1321 Houston,TX 772511321	NONE	GOV	Toward expanding contraceptive access in Harris County	800,000
Eight Million Stories Inc PO Box 10557 Houston,TX 77206	NONE	PC	General Operating Support	250,000
Texas Campaign To Prevent Teen Pregnancy Inc PO Box 10357 Austin,TX 78766	NONE	PC	Project Support for Piloting Initiatives to Address Reproductive Health Among Youth in Foster Care	750,000
Texas Campaign To Prevent Teen Pregnancy Inc PO Box 10357 Austin,TX 78766	NONE	PC	General Operating Support toward informing policies and practices intended to reduce adolescent pregnancy	100,000
Project Row Houses PO Box 1011 Houston,TX 772511011	NONE	PC	General Operating Support	10,000
Project Row Houses PO Box 1011 Houston,TX 772511011	NONE	PC	General Operating Support	100,000
Museum of Fine Arts Houston PO Box 6826 Houston,TX 772656826	NONE	PC	for the Establishment of an Endowment to Support African-American Art Programming and Community Engagement, in honor of Jesse H. Jones II's service with Houston Endowment	150,000
Museum of Fine Arts Houston PO Box 6826 Houston,TX 772656826	NONE	PC	for the Myron B. and Linnet F. Deily Endowment for Latin American Art, in honor of Linnet F. Deily's service with Houston Endowment	100,000
United Against Human Trafficking PO Box 541184 Houston,TX 772541184	NONE	PC	Toward a data platform to improve socio-economic outcomes for victims of human trafficking	65,000
The Immunization Partnership PO Box 5168 Katy,TX 774915168	NONE	PC	General Operating Support toward efforts to eradicate vaccine-preventable diseases	125,000
Lone Star Legal Aid PO Box 398 Houston,TX 770010398	NONE	PC	Project Support for the Eviction Right to Counsel Initiative Assisting City of Houston and Harris County Residents Impacted by COVID-19	500,000
Lone Star Legal Aid PO Box 398 Houston,TX 770010398	NONE	PC	Project Support for Environmental Justice Advocacy Services in Greater Houston	700,000
Resource And Crisis Center Of Galveston County PO Box 3339 Galveston,TX 77550	NONE	PC	General Operating Support	50,000
City of Conroe PO Box 3066 Conroe,TX 77305	NONE	GOV	Toward Census 2020 outreach in the City of Conroe	50,000
Houston Independent School District Foundation PO Box 27904 Houston,TX 77227	NONE	PC	Project Support for Enhancing HISD's Ability to Provide Targeted Resources and Partnerships to Schools	320,000
Houston Independent School District Foundation PO Box 27904 Houston,TX 77227	NONE	PC	Toward ensuring that students at all high school campuses have access to college advising	500,000
Houston Independent School District Foundation PO Box 27904 Houston,TX 77227	NONE	PC	Toward providing students with outstanding higher education opportunities through the expansion of EMERGE and strengthening the college readiness systems across the district through centralizing support	3,190,000
BEAR BE A Resource for CPS Kids PO Box 27701-501 Houston,TX 77227	NONE	PC	General Operating Support	50,000
Trees for Houston PO Box 270477 Houston,TX 77277	NONE	PC	Toward growing the region's tree canopy	100,000
Trees for Houston PO Box 270477 Houston,TX 77277	NONE	PC	General Operating Support	150,000

Latinos for Education Inc PO Box 27 Belmont,MA 02478	NONE	PC	General Operating Support for Houston Operations	333,334
Latinos for Education Inc PO Box 27 Belmont,MA 02478	NONE	PC	Toward Latinos for Education Houston Launch	150,000
Texas Land Trust Council PO Box 2677 Wimberley,TX 78676	NONE	PC	Toward supporting Houston-area land trusts to increase conservation impact	35,000
Texas Land Trust Council PO Box 2677 Wimberley,TX 78676	NONE	PC	General Operating Support	87,500
The Orange Show Foundation PO Box 230309 Houston,TX 77023	NONE	PC	General Operating Support	75,000
The Orange Show Foundation PO Box 230309 Houston,TX 77023	NONE	PC	General Operating Support	7,500
Houston Galveston Area Council PO Box 22777 Houston,TX 772272777	NONE	GOV	Toward Census 2020 outreach in Houston-Galveston Area Council's 13 county region	50,000
Healthy Gulf PO Box 2245 New Orleans,LA 70176	NONE	PC	Project Support for Coordination of the Coalition for Environment, Equity, and Resilience	300,000
EmcArts PO Box 20011 WinstonSalem,NC 27120	NONE	PC	Toward a second round of New Pathways for the Arts to increase organizational adaptive capacity along with building the capacity of local consultants	279,517
Glasstire PO Box 1489 Houston,TX 772511489	NONE	PC	General Operating Support	50,000
Glasstire PO Box 1489 Houston,TX 772511489	NONE	PC	General Operating Support	5,000
Houston Metropolitan Dance Center Inc P O Box 980457 Houston,TX 77098	NONE	PC	Project Support for Building Production Capacity for Small Dance Organizations	125,000
Houston Metropolitan Dance Center Inc P O Box 980457 Houston,TX 77098	NONE	PC	Toward broad participation in contemporary dance	75,000
Houston Metropolitan Dance Center Inc P O Box 980457 Houston,TX 77098	NONE	PC	General Operating Support	7,500
Texas Council on Family Violence P O Box 163865 Austin,TX 78716	NONE	PC	General Operating Support	100,000
Rice University Office of the President - MS-1 Post Office Box 1892 Houston,TX 772511892	NONE	PC	Toward the Kinder Institute for Urban Research's data platforms	750,000
Rice University Office of the President - MS-1 Post Office Box 1892 Houston,TX 772511892	NONE	PC	Project Support Toward Assessing the Feasibility of Combining Public Health Functions in Houston and Harris County	90,000
Rice University Office of the President - MS-1 Post Office Box 1892 Houston,TX 772511892	NONE	PC	General Operating Support designated for HERC to support research-practice partnerships between Rice University and Houston area school districts	325,000
Rice University Office of the President - MS-1 Post Office Box 1892 Houston,TX 772511892	NONE	PC	Toward the development of an internationally validated instrument to measure social emotional learning	16,666
Rice University Office of the President - MS-1 Post Office Box 1892 Houston,TX 772511892	NONE	PC	Toward Texas Policy Lab and an Early Childhood Development Landscape Scan	180,000
Rice University Office of the President - MS-1 Post Office Box 1892 Houston,TX 772511892	NONE	PC	for the Opera Hall Capital Campaign at the Shepherd School of Music, in honor of Linnet F. Deily's service with Houston Endowment	100,000
Rice University Office of the President - MS-1 Post Office Box 1892 Houston,TX 772511892	NONE	PC	for the James A. Baker III Institute for Public Policy, in honor of Linnet F. Deily's service with Houston Endowment	100,000
The University of Texas at Austin Main Building MAI 110 Inner Campus Drive Austin,TX 78705	NONE	GOV	Toward scholarships for Houston-area students participating in the University Leadership Network at the University of Texas at Austin	750,000
The University of Texas at Austin Main Building MAI 110 Inner Campus Drive Austin,TX 78705	NONE	GOV	Project Support for University Leadership Network Program	400,000
The University of Texas at Austin Main Building MAI 110 Inner Campus Drive Austin,TX 78705	NONE	GOV	Toward support for Houston-area students participating in the University Leadership Network at The University of Texas at Austin	1,375,000
Society for the Performing Arts Jesse H Jones Hall 615 Louisiana Street Suite 100 Houston,TX 770022715	NONE	PC	General Operating Support	10,000
Society for the Performing Arts Jesse H Jones Hall 615 Louisiana Street Suite 100 Houston,TX 770022715	NONE	PC	General Operating Support	100,000
Gulf Coast Journal Department of English 3581 Calhoun Blvd Room 205 Houston,TX 772043013	NONE	PC	Toward publishing contemporary literature and art in print and online	20,000
Gulf Coast Journal Department of English 3581 Calhoun Blvd Room 205 Houston,TX 772043013	NONE	PC	General Operating Support	2,000
Texas Cultural Trust Councils Barton Oaks Plaza II Ste 410 901 S Mopac Expressway Austin,TX 78746	NONE	PC	Project Support toward continuing an initiative to educate the public and decision makers on the necessity of public funding for the arts and arts education	400,000
Dance of Asian America 9889 Bellaire Blvd C-335 Houston,TX 77036	NONE	PC	General Operating Support	3,000
Dance of Asian America 9889 Bellaire Blvd C-335 Houston,TX 77036	NONE	PC	General Operating Support	40,000
Chinese Community Center 9800 Town Park Dr Houston,TX 77036	NONE	PC	Toward Census 2020 outreach to undercounted Asian communities in Fort Bend County	60,000
Chinese Community Center 9800 Town Park Dr Houston,TX 77036	NONE	PC	General Operating Support	80,000
The Beta Foundation 9701 Almeda Genoa Rd Houston,TX 77075	NONE	PC	Project Support for Beta Academy's Joy Campaign for Expansion	1,000,000
HomeAid Houston 9511 W Sam Houston Parkway North Houston,TX 77064	NONE	PC	Toward construction and renovation services for homeless service agencies	25,000
Network of Behavioral Health Providers 9401 Southwest Freeway 1242 Houston,TX 77074	NONE	PC	Toward coordination of the Network of Behavioral Health Providers	150,000
Texas Tribune 919 Congress Sixth Floor Austin,TX 78701	NONE	PC	Toward enhancing statewide coverage of critical and emerging issues	100,000
City of Houston 901 Bagby Street 1st Floor Houston,TX 77002	NONE	GOV	Toward the salary of a Director and Assistant Director to lead the implementation of the Complete Communities Initiative	474,416
Houston Advanced Research Center 8801 Gosling Road The Woodlands,TX 77381	NONE	PC	General Operating Support	150,000
Houston Advanced Research Center 8801 Gosling Road The Woodlands,TX 77381	NONE	PC	General Operating Support toward enhancing local research partnerships	250,000
Texas Partnership for Out of School Time 8509 FM 969 Building 509 Austin,TX 78724	NONE	PC	General Operating Support	300,000
Texas Association of Museums 815A Brazos Street Suite 537 Austin,TX 78701	NONE	PC	Project Support for Sustaining Alternative Futures for Small History Museums	400,000
Stages 800 Rosine Street Houston,TX 77019	NONE	PC	Toward presenting new and established theatre productions and sustaining the field of theatre	100,000
Stages 800 Rosine Street Houston,TX 77019	NONE	PC	General Operating Support	10,000
Stages 800 Rosine Street Houston,TX 77019	NONE	PC	Toward development of a new theatre campus to nurture and sustain the sector	500,000
Stages 800 Rosine Street Houston,TX 77019	NONE	PC	Toward development of a new theatre campus to nurture and sustain the sector	500,000
Good Reason Houston Inc 8 Greenway Plaza Suite 900 Houston,TX 77046	NONE	PC	Toward increasing the number of students from Houston's urban core attending A & B schools (challenge grant)	250,000
Good Reason Houston Inc 8 Greenway Plaza Suite 900 Houston,TX 77046	NONE	PC	Toward increasing the number of students from Houston's urban core attending A & B schools (challenge grant)	1,500,000
Good Reason Houston Inc 8 Greenway Plaza Suite 900 Houston,TX 77046	NONE	PC	Toward increasing the number of students from Houston's urban core attending A & B schools	1,500,000
Good Reason Houston Inc 8 Greenway Plaza Suite 900 Houston,TX 77046	NONE	PC	Toward increasing the number of students from Houston's urban core attending A & B schools	2,000,000
Good Reason Houston Inc 8 Greenway Plaza Suite 900 Houston,TX 77046	NONE	PC	Toward increasing the number of students from Houston's urban core attending A & B schools (challenge grant)	250,000
Good Reason Houston Inc 8 Greenway Plaza Suite 900 Houston,TX 77046	NONE	PC	Toward increasing the number of students from Houston's urban core attending A & B schools (challenge grant)	250,000
Human Rights First 75 Broad Street 31st Floor New York,NY 10004	NONE	PC	Toward promoting and protecting the rights of refugees and asylum seekers in Houston	50,000
Families Empowered 7447 Harwin Drive Suite 246 Houston,TX 77036	NONE	PC	General Operating Support	50,000
United States Veterans Initiative 7227 Fannin Street Suite 200 Houston,TX 77030	NONE	PC	Toward Housing and Supportive Services for Homeless and At-Risk Veterans in Houston	100,000
Region 4 Education Service Center 7145 West Tidwell Road Houston,TX 77092	NONE	PC	Project Support for ESC4 COVID Reopening Transportation Learning Network - Phase 2	90,000
Region 4 Education Service Center 7145 West Tidwell Road Houston,TX 77092	NONE	PC	Project Support for ESC4 COVID Reopening Transportation Learning Network - Phase 1	150,000
Region 4 Education Service Center 7145 West Tidwell Road Houston,TX 77092	NONE	PC	Project Support to provide technical assistance to launch PK partnerships	230,000

LINK Houston 708 Main Street 10th Floor Houston,TX 77002	NONE	PC	Toward building the capacity for an organization focused on ensuring safe, efficient and affordable transportation options for Houstonians	800,000
Houston reVision 6856 Bellaire Blvd Houston,TX 770744908	NONE	PC	General Operating Support	75,000
Education Foundation of Harris County 6300 Irvington Blvd Houston,TX 770225618	NONE	PC	Project Support for Technical Assistance for Out2Learn	500,000
American Journalism Project Inc 6218 Georgia Ave NW STE 1 - 599 Washington,DC 20011	NONE	PC	Landscape Assessment of Houston Journalism	20,000
American Journalism Project Inc 6218 Georgia Ave NW STE 1 - 599 Washington,DC 20011	NONE	PC	Landscape Assessment of Houston Journalism	10,000
Alley Theatre 615 Texas Avenue Houston,TX 770022710	NONE	PC	for the Capital Campaign, in honor of Linnet F. Deily's service with Houston Endowment	100,000
Instruction Partners 604 Gallatin Ave STE 202 Nashville,TN 37206	NONE	PC	Project Support for Program Expansion	300,000
Houston Ballet 601 Preston Street Houston,TX 77002	NONE	PC	for the Crisis Relief Fund, in honor of Jesse H. Jones II's service with Houston Endowment	250,000
Wonderland Educational Estate Association Inc 5807 Calhoun Houston,TX 77021	NONE	PC	Project Support to build staff implementation capacity for Beatrice Mayes Institute's expansion of high-quality seats and support for remote learning due to COVID-19	250,000
Katy Prairie Conservancy 5615 Kirby Drive Suite 867 Houston,TX 77005	NONE	PC	General Operating Support	250,000
Katy Prairie Conservancy 5615 Kirby Drive Suite 867 Houston,TX 77005	NONE	PC	Toward strategic land conservation efforts	100,000
Scenic Houston 5615 Kirby Drive Suite 645 Houston,TX 77005	NONE	PC	General Operating Support	50,000
YES Prep Public Schools Inc 5515 South Loop East Suite B Houston,TX 77033	NONE	PC	Toward the Teaching Excellence program's launch of the Aldine ISD partnership	125,000
YES Prep Public Schools Inc 5515 South Loop East Suite B Houston,TX 77033	NONE	PC	Project Support to Launch Aldine ISD Paraprofessionals Certification Pathway	188,000
YES Prep Public Schools Inc 5515 South Loop East Suite B Houston,TX 77033	NONE	PC	Project Support for Leading Forward campaign: launch of high quality elementary schools	3,000,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas,TX 752258146	NONE	PC	Project Support to Texas Impact Network to Provide Technical Assistance to Houston School Districts to Strengthen HB3 Implementation	450,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas,TX 752258146	NONE	PC	Project Support for TEGAC working groups to improve public education state policies and General Operating Support for TEGAC	150,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas,TX 752258146	NONE	PC	Toward the facilitation of a community of practice that provides a framework to help stakeholders understand, measure, and share the impact and recommendations generated by the adoption of TEA's educator preparation collaborative	75,000
Ft Bend County Child Advocates 5403 Avenue N Rosenberg,TX 77471	NONE	PC	General Operating Support	140,000
Ft Bend County Child Advocates 5403 Avenue N Rosenberg,TX 77471	NONE	PC	Toward support for the Court Appointed Special Advocates (CASA) program in Fort Bend County	70,000
Holocaust Museum Houston 5401 Caroline Street Houston,TX 770046804	NONE	PC	General Operating Support	7,500
Holocaust Museum Houston 5401 Caroline Street Houston,TX 770046804	NONE	PC	General Operating Support	75,000
Arts Connect Houston 5280 Caroline Street Suite 100 Houston,TX 77004	NONE	SO I	General Operating Support	400,000
Arts Connect Houston 5280 Caroline Street Suite 100 Houston,TX 77004	NONE	SO I	Toward expanding and sustaining Arts Connect Houston, a systems change effort that ensures equity of arts education access in HISD	700,000
Houston Arts Alliance 5280 Caroline St Suite 100 Houston,TX 77004	NONE	PC	Toward the Administration of the Greater Houston Area Arts Relief Fund	7,000
Houston Arts Alliance 5280 Caroline St Suite 100 Houston,TX 77004	NONE	PC	Project Support for Sustaining a Regional Arts Preparedness, Response, and Recovery System	250,000
Houston Arts Alliance 5280 Caroline St Suite 100 Houston,TX 77004	NONE	PC	Toward the Greater Houston Area Arts Relief Fund	100,000
The Jung Center 5200 Montrose Boulevard Houston,TX 770066597	NONE	PC	for General Operating Support, in honor of Linnet F. Deily's service with Houston Endowment	100,000
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston,TX 77027	NONE	PC	Project Support for the Launch of the Get Shift Done Food Distribution Platform	150,000
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston,TX 77027	NONE	PC	Toward the Administration of the Greater Houston COVID-19 Recovery Fund	25,000
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston,TX 77027	NONE	PC	Project Support for the Healthy Women Houston Initiative	150,000
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston,TX 77027	NONE	PC	Toward Understanding Houston, a regional community indicators initiative	150,000
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston,TX 77027	NONE	PC	Project Support for Harris County Youth Collective innovation projects	200,000
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston,TX 77027	NONE	PC	Project Support for the Houston Coalition Against Hate to strengthen the community's response system to hate incidents and crimes	210,000
Houston in Action 515 Post Oak Blvd Suite 1000 Houston,TX 77027	NONE	SO I	General Operating Support toward the coordination of Houston in Action	700,000
Houston in Action 515 Post Oak Blvd Suite 1000 Houston,TX 77027	NONE	SO I	Project Support Toward Nonpartisan Arts-Centered Voter Engagement	135,000
Houston Immigration Legal Services Collaborative 515 Post Oak Blvd 1000 Houston,TX 77027	NONE	SO I	Towards providing timely, accurate and strategic information to immigrants and stakeholders	95,000
Houston Immigration Legal Services Collaborative 515 Post Oak Blvd 1000 Houston,TX 77027	NONE	SO I	Toward advancing the rights of under-resourced immigrant communities	200,000
Houston Grand Opera Association 510 Preston Street Suite 500 Houston,TX 770021504	NONE	PC	for General Operating Support, in honor of Linnet F. Deily's service with Houston Endowment	100,000
Contemporary Arts Museum Houston 5020 Montrose Blvd Suite 210 Houston,TX 77006	NONE	PC	General Operating Support	10,000
Contemporary Arts Museum Houston 5020 Montrose Blvd Suite 210 Houston,TX 77006	NONE	PC	General Operating Support	100,000
C 60 Inc 502 Avondale St Houston,TX 770062914	NONE	PC	Project Support toward the restoration of the historic LULAC Council Clubhouse 60	100,000
Seminary of the Southwest 501 East 32nd Street Austin,TX 78705	NONE	PC	for the Capital Campaign in support of the Master of Arts in Clinical Mental Health Counseling, in honor of Linnet F. Deily's service with Houston Endowment	100,000
TNTP Inc 500 7th Avenue 8th Floor New York,NY 10018	NONE	PC	Project Support for Glasscock Aspiring Leaders Fellowship	150,000
National Immigration Forum Inc 50 F Street NW Suite 300 Washington,DC 20001	NONE	PC	General Operating Support for the New American Workforce in Houston	80,000
Depelchin Childrens Center 4950 Memorial Drive Houston,TX 77007	NONE	PC	Toward developing and implementing a Child Welfare Community Initiative	175,000
Lawndale Art and Performance Center 4912 Main Street Houston,TX 77002	NONE	PC	Toward presenting and sustaining contemporary art and promoting the work of Houston and Texas-based artists	65,000
Lawndale Art and Performance Center 4912 Main Street Houston,TX 77002	NONE	PC	General Operating Support	6,500
Houston Center for Contemporary Craft 4848 Main Street Houston,TX 77002	NONE	PC	General Operating Support	7,500
Houston Center for Contemporary Craft 4848 Main Street Houston,TX 77002	NONE	PC	Toward presenting and elevating craft as an artistic inquiry in the visual arts sector	75,000
Ars Lyrica Houston 4807 San Felipe Suite 202 Houston,TX 77056	NONE	PC	General Operating Support	50,000
Ars Lyrica Houston 4807 San Felipe Suite 202 Houston,TX 77056	NONE	PC	General Operating Support	5,000
Houston Museum of African American Culture 4807 Caroline St Houston,TX 77004	NONE	PC	General Operating Support	7,500
Houston Museum of African American Culture 4807 Caroline St Houston,TX 77004	NONE	PC	Toward presenting and strengthening connections between African-American arts, culture and human rights	75,000
Houston Museum of African American Culture 4807 Caroline St Houston,TX 77004	NONE	PC	Resources for Change, Risk, Recovery, Building and Reserves	750,000
Houston Arboretum & Nature Center 4501 Woodway Drive Houston,TX 770247708	NONE	PC	Toward sustaining operations during master plan implementation	100,000
Houston Independent School District 4400 West 18th Street Houston,TX 770928501	NONE	GOV	Toward support of an Arts Integration Specialist to help ensure the success of Arts Connect Houston at HISD	55,000
Houston Audubon Society 440 Wilchester Boulevard Houston,TX 770797329	NONE	PC	Toward strategic land conservation efforts	100,000
Houston Audubon Society 440 Wilchester Boulevard Houston,TX 770797329	NONE	PC	General Operating Support	250,000
BikeHouston 4201 Main St 200 Houston,TX 77002	NONE	PC	Toward advocating for a safe cycling environment for Houstonians	150,000

Child Advocates of Montgomery County 412 W Phillips Street Suite 107 Conroe,TX 773012664	NONE	PC	Toward support for the Court Appointed Special Advocates (CASA) program in Montgomery County	75,000
Texas 2036 3963 Maple Avenue Suite 290 Dallas,TX 75219	NONE	PC	Project Support for Texas 2036's Cost of Education Study	50,000
Child Advocates 3701 Kirby Suite 400 Houston,TX 77098	NONE	PC	Toward dual-status youth support	370,000
Ensemble Theatre 3535 Main Street Houston,TX 77002	NONE	PC	General Operating Support	100,000
Ensemble Theatre 3535 Main Street Houston,TX 77002	NONE	PC	Toward preserving, presenting and nurturing African American artistic expression in the theatre sector	100,000
Ensemble Theatre 3535 Main Street Houston,TX 77002	NONE	PC	for General Operating Support, in honor of Linnet F. Deily's service with Houston Endowment	100,000
Ensemble Theatre 3535 Main Street Houston,TX 77002	NONE	PC	General Operating Support	10,000
Apollo Chamber Players 3400 Main Ste 297 Houston,TX 77002	NONE	PC	General Operating Support	2,500
Apollo Chamber Players 3400 Main Ste 297 Houston,TX 77002	NONE	PC	General Operating Support	25,000
DiverseWorks 3400 Main Street Suite 292 Houston,TX 77002	NONE	PC	General Operating Support	7,500
DiverseWorks 3400 Main Street Suite 292 Houston,TX 77002	NONE	PC	General Operating Support	75,000
The Catastrophic Theatre Inc 3400 Main Street Suite 285 Houston,TX 77002	NONE	PC	General Operating Support	7,000
The Catastrophic Theatre Inc 3400 Main Street Suite 285 Houston,TX 77002	NONE	PC	General Operating Support	70,000
Interfaith Ministries for Greater Houston 3303 Main Houston,TX 77002	NONE	PC	General Operating Support for Bringing Together Houston's Diverse Population in Dialogue, Collaboration, and Service	100,000
Urban Harvest 3302 Canal Street 73 Houston,TX 77003	NONE	PC	General Operating Support	125,000
Urban Harvest 3302 Canal Street 73 Houston,TX 77003	NONE	PC	Toward developing and supporting community gardens in under-resourced neighborhoods	85,000
Preservation Houston 3272 Westheimer Road Suite 2 Houston,TX 77098	NONE	PC	General Operating Support	75,000
Preservation Houston 3272 Westheimer Road Suite 2 Houston,TX 77098	NONE	PC	General Operating Support	7,500
Texas Health and Environment Alliance 3262 Westheimer Rd 142 Houston,TX 77098	NONE	PC	Toward raising awareness and encouraging remediation of toxic waste sites	150,000
Texas Health and Environment Alliance 3262 Westheimer Rd 142 Houston,TX 77098	NONE	PC	General Operating Support	150,000
American Bar Association Fund for Justice and Education 321 North Clark St Chicago,IL 606547598	NONE	PC	General Operating Support designated for the Children's Immigration Law Academy in greater Houston	75,000
Mercury Chamber Orchestra 3100 Timmons Lane Suite 201 Houston,TX 77027	NONE	PC	General Operating Support	7,500
Mercury Chamber Orchestra 3100 Timmons Lane Suite 201 Houston,TX 77027	NONE	PC	General Operating Support	75,000
Texas Southern University Foundation 3100 Cleburne Street Office of University Advancement Hannah Hall 201 Houston,TX 77004	NONE	SO III FI	Project Support for Piloting Community-Led Communications Strategies	250,000
Public Citizen Foundation Inc 309 E 11th Street Suite 2 Austin,TX 78701	NONE	PC	Project Support for the Healthy Port Communities Coalition	875,000
Public Citizen Foundation Inc 309 E 11th Street Suite 2 Austin,TX 78701	NONE	PC	Toward the Healthy Port Communities Coalition	350,000
Emancipation Park Conservancy 3018 Emancipation Ave Cultural Center Houston,TX 77004	NONE	PC	General Operating Support Toward Enhancing and Activating Emancipation Park	350,000
Fort Bend County 301 Jackson St ATTN County Judge Richmond,TX 77469	NONE	GOV	Toward Census 2020 outreach in Fort Bend County	150,000
Environmental Defense Fund Incorporated 301 Congress Avenue Suite 1300 Austin,TX 78701	NONE	PC	Toward advancing clean air strategies in greater Houston	300,000
Environmental Defense Fund Incorporated 301 Congress Avenue Suite 1300 Austin,TX 78701	NONE	PC	Toward a grant extension for the One Breath Partnership, a collaborative air quality public awareness campaign	600,000
Environmental Defense Fund Incorporated 301 Congress Avenue Suite 1300 Austin,TX 78701	NONE	PC	General Operating Support for Advancing Clean Air Strategies in Houston	750,000
Environmental Defense Fund Incorporated 301 Congress Avenue Suite 1300 Austin,TX 78701	NONE	PC	Project Support for the One Breath Partnership	1,500,000
Environmental Defense Fund Incorporated 301 Congress Avenue Suite 1300 Austin,TX 78701	NONE	PC	Project Support toward coordinating air pollution monitoring and enforcement between Harris County and the City of Houston	800,000
Texas Charter Schools Association 3005 S Lamar Blvd Suite D-447 Austin,TX 78704	NONE	PC	Project Support to engage the Houston community in understanding diverse school models	300,000
Houston Parks Board 300 North Post Oak Lane Houston,TX 77024	NONE	PC	Toward assessing opportunities to minimize impacts of the I-45 expansion	117,500
Houston Parks Board 300 North Post Oak Lane Houston,TX 77024	NONE	PC	Toward assessing opportunities to minimize impacts of the I-45 expansion	30,000
Houston Parks Board 300 North Post Oak Lane Houston,TX 77024	NONE	PC	Toward assessing opportunities to minimize impacts of the I-45 expansion	250,000
Harris County Domestic Violence Coordinating Council 2990 Richmond Ave Suite 550 Houston,TX 77098	NONE	PC	General Operating Support toward a Coordinated Community Response for Domestic Violence in Harris County	150,000
Fueled Schools Inc 2990 Richmond Ave Suite 540 Houston,TX 77098	NONE	PC	Project Support for Program Evaluation, Research, Development and General Operating Support	200,000
Catholic Charities of the Archdiocese of Galveston Houston 2900 Louisiana St Houston,TX 77006	NONE	PC	Project Support for the Harris County COVID-19 Emergency Direct Assistance Fund	750,000
Catholic Charities of the Archdiocese of Galveston Houston 2900 Louisiana St Houston,TX 77006	NONE	PC	Toward Census 2020 outreach in Fort Bend County	50,000
Catholic Charities of the Archdiocese of Galveston Houston 2900 Louisiana St Houston,TX 77006	NONE	PC	General Operating Support for Immigrant and Refugee Services	100,000
IDEA Public Schools 2700 Post Oak Blvd WeWork c/o IDEA Public Schools Suite 2100 Houston,TX 77056	NONE	PC	Toward IDEA Public Schools - Greater Houston Launch Phase One	1,000,000
Main Street Theater Houston 2540 Times Boulevard Houston,TX 770053225	NONE	PC	General Operating Support	10,000
Main Street Theater Houston 2540 Times Boulevard Houston,TX 770053225	NONE	PC	Toward presenting new and established theater productions and sustaining the theater sector	75,000
Aldine Independent School District 2520 WW Thorne Blvd Houston,TX 77073	NONE	GOV	Project Support for preparing high-performing students from economically disadvantaged communities in Aldine ISD to attend and graduate from selective colleges & universities across the nation	275,000
Aldine Independent School District 2520 WW Thorne Blvd Houston,TX 77073	NONE	GOV	Project Support to Launch District Paraprofessional Certification Pathway	112,500
Aldine Independent School District 2520 WW Thorne Blvd Houston,TX 77073	NONE	GOV	Project Support to Build District Leadership Capacity for Family and Community Engagement	65,000
Air Alliance Houston 2520 Caroline Street Suite 100 Houston,TX 77004	NONE	PC	Toward advancing clean air strategies in greater Houston	150,000
Air Alliance Houston 2520 Caroline Street Suite 100 Houston,TX 77004	NONE	PC	Toward equipping residents of Pasadena to address air quality and health concerns	100,000
Air Alliance Houston 2520 Caroline Street Suite 100 Houston,TX 77004	NONE	PC	Project Support for Equipping Residents to Address Air Quality and Health	250,000
Air Alliance Houston 2520 Caroline Street Suite 100 Houston,TX 77004	NONE	PC	General Operating Support	525,000
Avenue Community Development Corporation 2505 Washington Suite 400 Houston,TX 77007	NONE	PC	Toward Development in the Near Northside and Northline Communities	25,000
Teach Plus 2500 Ellise Avenue Austin,TX 78757	NONE	PC	General Operating Support	250,000
Children's Assessment Center Foundation 2500 Bolsover St Houston,TX 77005	NONE	PC	General Operating Support designated for the Harris County Youth Collective	600,000
Relay Graduate School of Education 25 BROADWAY FL 3 New York,NY 10004	NONE	PC	Project Support to Build the Capacity of Leaders in Schools Using the Accelerating Campus Excellence (ACE) Model in Aldine ISD	200,000
Aurora Picture Show 2442 Bartlett Street Houston,TX 77098	NONE	PC	Toward presenting and promoting appreciation of moving image in the visual arts sector	45,000
Aurora Picture Show 2442 Bartlett Street Houston,TX 77098	NONE	PC	General Operating Support	4,500
Healthy Futures of Texas 2300 W Commerce St Ste 212 San Antonio,TX 78207	NONE	PC	Toward the Texas Women's Healthcare Coalition	100,000
Harris County Public Health 2223 West Loop S Houston,TX 77027	NONE	GOV	Project Support toward transition funding for Healthy Living Matters	350,000

Justice for Our Neighbors Houston 2220 Broadway St Houston,TX 77012	NONE	PC	General Operating Support for Immigration Legal Services for Under-Resourced Communities in Greater Houston	75,000
Mental Health America of Greater Houston 2211 Norfolk Suite 810 Houston,TX 77098	NONE	PC	Toward the Center for School Behavioral Health	750,000
United Way of Galveston Inc 2200 Market St 850 Galveston,TX 77550	NONE	PC	Toward Census 2020 outreach in Galveston County	200,000
University of Houston 212 E Cullen Building Houston,TX 772042013	NONE	GOV	Toward establishing the University of Houston Education Research Center	193,600
Lone Star Circle of Care 205 E University Ave Suite 200 Georgetown,TX 78626	NONE	PC	Project Support Toward Designing a Service Plan for the Riverside Hospital Site	190,000
Mid-America Arts Alliance 2018 Baltimore Ave Kansas City,MO 64108	NONE	PC	Toward a third round of ENGAGE Houston along with building the capacity of local consultants	347,240
Mid-America Arts Alliance 2018 Baltimore Ave Kansas City,MO 64108	NONE	PC	General Operating Support	250,000
SEARCH Homeless Services 2015 Congress Houston,TX 77002	NONE	PC	General Operating Support toward preventing and ending homelessness in Greater Houston	150,000
ProUnitas 2007 Commerce St Houston,TX 77002	NONE	PC	Project Support for COVID-19 Support to Additional HISD Campuses	50,000
ProUnitas 2007 Commerce St Houston,TX 77002	NONE	PC	General Operating Support	150,000
FotoFest Inc 2000 Edwards St Building C Suite 2 Houston,TX 77007	NONE	PC	General Operating Support	7,500
Coalition for the Homeless of Houston Harris County 2000 Crawford Street Suite 700 Houston,TX 77002	NONE	PC	Toward aligning the City of Houston's plan to end homelessness with The Way Home	33,000
Coalition for the Homeless of Houston Harris County 2000 Crawford Street Suite 700 Houston,TX 77002	NONE	PC	Project Support for the Community COVID Housing Program	3,400,000
Coalition for the Homeless of Houston Harris County 2000 Crawford Street Suite 700 Houston,TX 77002	NONE	PC	General Operating Support for Ending Homelessness in Greater Houston	500,000
Teach for America 2 Greenway Plaza Suite 500 Houston,TX 77046	NONE	PC	General Operating Support	125,000
Art League of Houston 1953 Montrose Boulevard Houston,TX 77006	NONE	PC	General Operating Support	75,000
River Oaks Chamber Orchestra 1934 West Gray 311 Houston,TX 77019	NONE	PC	General Operating Support	7,500
River Oaks Chamber Orchestra 1934 West Gray 311 Houston,TX 77019	NONE	PC	General Operating Support	75,000
Leadership Isd 1800 North Lamar Dallas,TX 75202	NONE	PC	Toward General Operating Support for Leadership ISD, Harris County	250,000
Leadership Isd 1800 North Lamar Dallas,TX 75202	NONE	PC	Toward General Operating Support for Leadership ISD, Harris County	150,000
Galveston Bay Foundation 1725 Highway 146 Kemah,TX 77565	NONE	PC	General Operating Support	250,000
Galveston Bay Foundation 1725 Highway 146 Kemah,TX 77565	NONE	PC	Toward strategic land conservation efforts	100,000
Young Invincibles 1725 DeSales Street NW Suite 715 Washington,DC 20036	NONE	PC	Toward supporting health insurance enrollment efforts	100,000
Tahirih Justice Center 1717 St James Place Suite 450 Houston,TX 77056	NONE	PC	Toward expanding Tahirih's policy and communications work in Houston to systemically address barriers that impact immigrant victims of domestic violence	50,000
Tahirih Justice Center 1717 St James Place Suite 450 Houston,TX 77056	NONE	PC	General Operating Support for Houston Operations	75,000
Protex A Network For Progressive Texas 1714 Fortview Road Suite 104 Austin,TX 78704	NONE	PC	Toward support for outreach, education and local advocacy efforts that promote improved justice outcomes for youth and adults in the greater Houston area	100,000
Greens Bayou Corridor Coalition 16945 Northchase Drive Suite 1900 Houston,TX 77060	NONE	PC	General Operating Support toward advancing park development and flood mitigation in the Greens Bayou watershed	60,000
Greens Bayou Corridor Coalition 16945 Northchase Drive Suite 1900 Houston,TX 77060	NONE	PC	General Operating Support	90,000
Greens Bayou Corridor Coalition 16945 Northchase Drive Suite 1900 Houston,TX 77060	NONE	PC	General Operating Support toward advancing park development and flood mitigation in the Greens Bayou watershed	60,000
Memorial Assistance Ministries 1625 Blalock Road Houston,TX 77080	NONE	PC	General Operating Support for meeting the immigration legal services needs of residents in west Houston	75,000
First3Years 15851 Dallas Parkway 106 Addison,TX 75001	NONE	PC	General Operating Support toward Houston Operations and the implementation of the Safe Babies Initiative	400,000
Northwest Assistance Ministries 15555 Kuykendahl Road Houston,TX 770903651	NONE	PC	Toward comprehensive social services for under-resourced communities in greater Houston	100,000
Writers in the Schools 1523 West Main Street Houston,TX 770064709	NONE	PC	Toward broadening access points to literature and sustaining the literary arts sector	100,000
Writers in the Schools 1523 West Main Street Houston,TX 770064709	NONE	PC	General Operating Support	10,000
Inprint 1520 W Main St Houston,TX 77006	NONE	PC	Toward providing literary events and community programs that sustain the literary arts sector	65,000
Inprint 1520 W Main St Houston,TX 77006	NONE	PC	General Operating Support	6,500
John P McGovern Museum of Health & Medical Science 1515 Hermann Drive Houston,TX 770047126	NONE	PC	General Operating Support	10,000
John P McGovern Museum of Health & Medical Science 1515 Hermann Drive Houston,TX 770047126	NONE	PC	Toward engaging audiences in experiential learning about health and medicine	100,000
Houston Zoo 1513 Cambridge Street Houston,TX 770301603	NONE	PC	for the Capital Campaign, in honor of Linnet F. Deily's service with Houston Endowment	50,000
Nameless Sound 1458 Lawson Houston,TX 77023	NONE	PC	General Operating Support	3,000
Nameless Sound 1458 Lawson Houston,TX 77023	NONE	PC	General Operating Support	30,000
Immigrant Legal Resource Center 1458 Howard Street San Francisco,CA 94103	NONE	PC	Project Support for the New Americans Campaign - Houston	250,000
Houston Center for Photography 1441 West Alabama Houston,TX 770064103	NONE	PC	General Operating Support	6,500
Houston Center for Photography 1441 West Alabama Houston,TX 770064103	NONE	PC	General Operating Support	65,000
Rothko Chapel 1409 Sul Ross Houston,TX 77006	NONE	PC	General Operating Support	7,500
Rothko Chapel 1409 Sul Ross Houston,TX 77006	NONE	PC	Project Support toward structural intervention of Rothko Chapel	500,000
Rothko Chapel 1409 Sul Ross Houston,TX 77006	NONE	PC	General Operating Support	75,000
Da Camera Society of Texas 1402 Sul Ross Houston,TX 77006	NONE	PC	General Operating Support	7,500
Da Camera Society of Texas 1402 Sul Ross Houston,TX 77006	NONE	PC	Toward producing and presenting innovative chamber music and jazz	75,000
Asia Society Texas Center 1370 Southmore Blvd Houston,TX 77004	NONE	PC	Toward programming efforts that increase knowledge and understanding of the ethnocultural diversity of Asia	100,000
Asia Society Texas Center 1370 Southmore Blvd Houston,TX 77004	NONE	PC	General Operating Support	10,000
Texas Community College Education Initiative 1304 San Antonio Street Suite 201 Austin,TX 787011686	NONE	PC	General Operating Support	50,000
Land Trust Alliance 1250 H Street NW Suite 600 Washington,DC 20005	NONE	PC	Project Support for Strengthening Houston-Area Land Trusts to Increase Conservation Impact	135,000
Land Trust Alliance 1250 H Street NW Suite 600 Washington,DC 20005	NONE	PC	Toward strengthening Houston-area land trusts to increase conservation impact	90,000
New Teacher Center 1205 Pacific Ave Suite 301 Santa Cruz,CA 95060	NONE	PC	Project Support to Catalyze Innovations in Teacher Leader Development	100,000
KIND Inc 1201 L Street NW Floor 2 Washington,DC 20005	NONE	PC	General Operating Support for KIND's Houston Operations	50,000
United We Dream Network Inc 1201 16th St NW Suite 714 Washington,DC 20036	NONE	PC	General Operating Support for advancing the rights of immigrant youth and their families in the greater Houston area	50,000
Boat People SOS 11360 Bellaire Boulevard Suite 910 Houston,TX 77072	NONE	PC	General Operating Support	50,000
EMERGE Fellowship 11251 Northwest Freeway 330 Houston,TX 77092	NONE	PC	General Operating Support	1,000,000
Emgage Foundation Inc 11222 Richmond Ave Suite 111 Houston,TX 77082	NONE	PC	Project Support for the Empowering Communities Initiative	150,000
The Beacon of Downtown Houston 1117 Texas Ave Houston,TX 77002	NONE	PC	for General Operating Support, in honor of Linnet F. Deily's service with Houston Endowment	100,000
The Beacon of Downtown Houston 1117 Texas Ave Houston,TX 77002	NONE	PC	General Operating Support toward ending homelessness in Houston/Harris County	100,000

Local Initiatives Support Corporation 1111 North Loop West Suite 740 Houston, TX 77008	NONE	PC	Toward Great Opportunities (GO) Neighborhoods: Continuation and enhancements for data, health, and civic engagement	1,000,000
Collaborative for Children 1111 North Loop West Suite 600 Houston, TX 77008	NONE	PC	Project Support for COVID-19 Childcare for Essential Personnel Hub	100,000
Collaborative for Children 1111 North Loop West Suite 600 Houston, TX 77008	NONE	PC	General Operating Support	150,000
Houston Volunteer Lawyers Program 1111 Bagby Suite FLB 300 Houston, TX 77002	NONE	PC	Toward general operating support	75,000
Bayou Land Conservancy 10330 Lake Road Building J Houston, TX 77070	NONE	PC	General Operating Support	250,000
Bayou Land Conservancy 10330 Lake Road Building J Houston, TX 77070	NONE	PC	Toward strategic land conservation efforts	100,000
Montgomery County Emergency Assistance 1022 McCall Avenue Conroe, TX 77301	NONE	PC	Toward Census 2020 outreach in Montgomery County	50,000
Buffalo Bayou Partnership 1019 Commerce St Suite 200 Houston, TX 77002	NONE	PC	Project Support Toward Implementation of the East Sector Master Plan	5,000,000
Houston Area Women's Center Inc 1010 Waugh Drive Houston, TX 770193902	NONE	PC	General Operating Support	100,000
Houston Area Women's Center Inc 1010 Waugh Drive Houston, TX 770193902	NONE	PC	Toward strategic alignment and capacity building for the organization	160,000
Big Brothers Big Sisters Lone Star 1003 Washington Ave Houston, TX 77002	NONE	PC	General Operating Support	100,000
AVDA 1001 Texas Avenue Suite 600 Houston, TX 77002	NONE	PC	Project Support for the Working Poor Legal Aid Program Serving Victims of Domestic Violence	75,000
CASA of Galveston County 10000 Emmett Lowry Expressway Suite 4000 Unit 300B Texas City, TX 77591	NONE	PC	Toward implementation of the volunteer recruitment plan in Galveston County	30,000
Environmental Integrity Project 1000 Vermont Ave NW Suite 1100 Washington, DC 20005	NONE	PC	General Operating Support	400,000
Environmental Integrity Project 1000 Vermont Ave NW Suite 1100 Washington, DC 20005	NONE	PC	Toward improving the design and enforcement of air quality regulations	150,000
Artadia 45 Main Street Suite 515 Brooklyn, NY 11201	NONE	PC	General Operating Support	80,000
Artadia 45 Main Street Suite 515 Brooklyn, NY 11201	NONE	PC	Toward support of an award program and a mentoring project for visual artists in Houston	40,000
Young Center for Immigrant Children's Rights 2245 S Michigan Suite 301 Chicago, IL 60616	NONE	PC	Toward protecting the rights of unaccompanied immigrant children in detention in Houston	50,000
The Rose The Rose Southeast 12700 N Featherwood Suite 260 Houston, TX 77034	NONE	PC	Directed Grant for General Operating Support	2,000
Texas Christian University TCU Box 297044 Fort Worth, TX 76129	NONE	PC	Directed Grant for the Discretionary Fund for Dean Daniel Pullin of the Neeley School of Business	10,000
Houston Methodist Hospital Foundation Post Office Box 4384 Houston, TX 77210	NONE	SO I	Directed Grant for General Operating Support	25,000
United Way Of Greater Houston Post Office Box 3247 Houston, TX 772533247	NONE	PC	Directed Grant for General Operating Support	25,000
YMCA of Greater Houston Post Office Box 3007 Houston, TX 77253	NONE	PC	Directed Grant for General Operating Support	3,000
YMCA of Greater Houston Post Office Box 3007 Houston, TX 77253	NONE	PC	Directed Grant for the Better Us Campaign	10,000
Texas Land Conservancy Post Office Box 162481 Austin, TX 787162481	NONE	PC	Directed Grant for unrestricted operating support	5,000
Musiqa PO Box 667027 Houston, TX 77266	NONE	PC	Directed Grant for General Operating Support	20,000
Motorcycle Relief Project PO Box 3220 Evergreen, CO 80437	NONE	PC	Directed Grant for General Operating Support	5,000
BakerRipley PO Box 231808 Houston, TX 77223	NONE	PC	Directed Grant for General Operating Support	5,000
The University of Texas Health Science Center at Houston PO Box 1321 Houston, TX 772511321	NONE	GOV	Directed Grant for Regenerative Movement Disorders Research for Dr. Mya Schiess and in honor of John Kirksey	5,000
The University of Texas Health Science Center at Houston PO Box 1321 Houston, TX 772511321	NONE	GOV	Directed Grant for the President's Excellence Fund	12,500
The University of Texas Health Science Center at Houston PO Box 1321 Houston, TX 772511321	NONE	GOV	Directed Grant for General Operating Support, in honor of Diana Hawkins	25,000
Project Row Houses PO Box 1011 Houston, TX 772511011	NONE	PC	Directed Grant for General Operating Support	1,500
Doctors for Change PO Box 66568 Houston, TX 772666568	NONE	PC	Directed Grant for unrestricted operating support	650
Casa De Esperanza De Los Ninos Incorporated PO Box 301209 Houston, TX 77230	NONE	PC	Directed Grant for unrestricted operating support and in honor of Kathy Foster, Associated Director and Founder	70,000
Texas Children's Hospital PO Box 300630 Suite 5214 Houston, TX 772300630	NONE	PC	Directed Grant for General Operating Support	10,000
The George and Barbara Bush Foundation PO Box 14141 College Station, TX 778414141	NONE	PC	Directed Grant for the 2020 Vintner Dinner & Wine Auction	10,000
Rice University Office of the President - MS-1 Post Office Box 1892 Houston, TX 772511892	NONE	PC	Directed Grant for Houston Asian American Archive (HAAA)	30,000
Rice University Office of the President - MS-1 Post Office Box 1892 Houston, TX 772511892	NONE	PC	Directed Grant for the Kinder Institute	5,000
Southern Methodist University Office of the President Post Office Box 750100 Dallas, TX 752750100	NONE	PC	Directed Grant for the Bridwell Library	5,000
The University of Texas at Austin Main Building MAI 110 Inner Campus Drive Austin, TX 78705	NONE	GOV	Directed Grant for the Gulf Coast Design Lab Studio	25,000
American Leadership Forum Houston Gulf Coast Chapter 3101 Richmond Avenue Suite 140 Houston, TX 77098	NONE	PC	Directed Grant for unrestricted operating support	700
The Salvation Army Greater-Houston Area Command 1500 Austin Street Houston, TX 770027708	NONE	PC	Directed Grant for General Operating Support	10,000
New American Economy Research Fund c/o Geller and Company 909 Third Avenue New York, NY 10022	NONE	PC	Directed Grant for General Operating Support	5,000
Shifa Healthcare and Community Services USA 9494 Southwest Fwy Ste 450 Houston, TX 77074	NONE	PC	Directed Grant for General Operating Support	5,000
Shifa Healthcare and Community Services USA 9494 Southwest Fwy Ste 450 Houston, TX 77074	NONE	PC	Directed Grant for General Operating Support	10,000
Memorial Hermann Foundation 929 Gessner Suite 2650 Houston, TX 77024	NONE	SO I	Directed Grant for the Children's Memorial Hermann	5,000
The Center for Pursuit 810 Marston St Houston, TX 77019	NONE	PC	Directed Grant for General Operating Support, in honor of Maire and David Baldwin	2,500
Good Reason Houston Inc 8 Greenway Plaza Suite 900 Houston, TX 77046	NONE	PC	Directed Grant for General Operating Support	23,000
Open Dance Project 747 North Shepherd Dr Suite 100 Houston, TX 77007	NONE	PC	Directed Grant for unrestricted operating support	10,000
The University of Texas Law School Foundation 727 E Dean Keeton St Austin, TX 787053299	NONE	SO III FI	Directed Grant for General Operating Support	10,000
The University of Texas Law School Foundation 727 E Dean Keeton St Austin, TX 787053299	NONE	SO III FI	Directed Grant for the Kay Bailey Hutchison Center for Energy, Law and Business	10,000
My Connect Community 6700B Bellaire Boulevard Houston, TX 77074	NONE	PC	Directed Grant for General Operating Support	10,000
Alley Theatre 615 Texas Avenue Houston, TX 770022710	NONE	PC	Directed Grant for General Operating Support	10,000
Texas State University 601 University Drive College of Education San Marcos, TX 786664684	NONE	GOV	Directed Grant for The Wittliff Collections	2,500
Houston Ballet 601 Preston Street Houston, TX 77002	NONE	PC	Directed Grant for General Operating Support	25,000
The East End Chamber Of Commerce Foundation 5800 Clinton Dr Houston, TX 77020	NONE	PC	Directed Grant for unrestricted operating support	10,000
YES Prep Public Schools Inc 5515 South Loop East Suite B Houston, TX 77033	NONE	PC	Directed Grant for General Operating Support	60,000
Houston Food Bank 535 Portwall Street Houston, TX 77029	NONE	PC	Directed Grant for General Operating Support	20,000
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	NONE	PC	Directed Grant for the Lyndon B. Johnson Presidential Monument Fund	25,000
Star Of Hope Mission 4848 Loop Central Dr Suite 500 Houston, TX 77081	NONE	PC	Directed Grant for General Operating Support	5,000
Houston Public Media Foundation 4343 Elgin St Houston, TX 772040008	NONE	PC	Directed Grant for General Operating Support	5,000
Neighborhood Schools Inc 3900 Essex Lane Suite 1200 Houston, TX 77027	NONE	PC	Directed Grant for General Operating Support	5,000
Ensemble Theatre 3535 Main Street Houston, TX 77002	NONE	PC	Directed Grant for General Operating Support	4,000
Ensemble Theatre 3535 Main Street Houston, TX 77002	NONE	PC	Directed Grant for General Operating Support	15,000

Lord of the Streets Episcopal Church 3401 Fannin Street Houston, TX 77004	NONE	PC	Directed Grant for LOTS Social Services Activities	2,500
Lord of the Streets Episcopal Church 3401 Fannin Street Houston, TX 77004	NONE	PC	Directed Grant for LOTS Social Services Activities	2,500
Change Happens CDC 3353 Elgin Street Houston, TX 77004	NONE	PC	Directed Grant for General Operating Support	10,000
Interfaith Ministries for Greater Houston 3303 Main Houston, TX 77002	NONE	PC	Directed Grant for General Operating Support	5,000
Kids Meals Inc 330 Garden Oaks Houston, TX 77018	NONE	PC	Directed Grant for General Operating Support	5,000
Yellowstone Academy Inc 3000 Trulley Street Houston, TX 77004	NONE	PC	Directed Grant for General Operating Support	2,500
Houston Parks Board 300 North Post Oak Lane Houston, TX 77024	NONE	PC	Directed Grant for General Operating Support	5,000
The Holdsworth Center 2901 Via Fortuna Ste 625 Austin, TX 78746	NONE	PC	Directed Grant for General Operating Support	25,000
Children at Risk Inc 2900 Weslayan Suite 400 Houston, TX 77027	NONE	PC	Directed Grant for General Operating Support	2,000
Chinquapin Preparatory School 2615 East Wallisville Road Highlands, TX 775623199	NONE	PC	Directed Grant for General Operating Support	2,500
St John's School 2401 Claremont Lane Houston, TX 770195897	NONE	PC	Directed Grant for General Operating Support	15,000
Emancipation Economic Development Council 2320 Elgin St Houston, TX 77004	NONE	PC	Directed Grant for General Operating Support	1,500
Justice for Our Neighbors Houston 2220 Broadway St Houston, TX 77012	NONE	PC	Directed Grant for unrestricted operating support	5,000
University of Houston 212 E Cullen Building Houston, TX 772042013	NONE	GOV	Directed Grant for the Michael Kubo Research Fund at the Gerald D. Hines College of Architecture and Design	25,000
SEARCH Homeless Services 2015 Congress Houston, TX 77002	NONE	PC	Directed Grant for General Operating Support	4,000
SEARCH Homeless Services 2015 Congress Houston, TX 77002	NONE	PC	Directed Grant for Picnic in the Park	1,000
FotoFest Inc 2000 Edwards St Building C Suite 2 Houston, TX 77007	NONE	PC	Directed Grant for General Operating Support	1,500
Coalition for the Homeless of Houston Harris County 2000 Crawford Street Suite 700 Houston, TX 77002	NONE	PC	Directed Grant for General Operating Support	70,000
The Brookwood Community Inc 1752 FM 1489 Brookshire, TX 77423	NONE	PC	Directed Grant Gift from Houston Endowment honoring Sarah Howell	250
Tahirih Justice Center 1717 St James Place Suite 450 Houston, TX 77056	NONE	PC	Directed Grant for General Operating Support	5,000
Hermann Park Conservancy 1700 Hermann Drive Houston, TX 77004	NONE	PC	Directed Grant for General Operating Support	4,000
Inprint 1520 W Main St Houston, TX 77006	NONE	PC	Directed Grant for General Operating Support	5,000
Inprint 1520 W Main St Houston, TX 77006	NONE	PC	Directed Grant for General Operating Support	7,500
Inprint 1520 W Main St Houston, TX 77006	NONE	PC	Directed Grant for General Operating Support	10,000
Houston Zoo 1513 Cambridge Street Houston, TX 770301603	NONE	PC	Directed Grant for the Emergency Fund	15,000
Discovery Green Conservancy 1500 McKinney Street Houston, TX 77010	NONE	PC	Directed Grant for unrestricted operating support	650
Oficina Legal Del Pueblo Unido Inc 1405 Montopolis Drive Austin, TX 78741	NONE	PC	Directed Grant for General Operating Support	5,000
Asia Society Texas Center 1370 Southmore Blvd Houston, TX 77004	NONE	PC	Directed Grant for the Huffington Award Dinner, in honor of Charles C. Foster	10,000
Asia Society Texas Center 1370 Southmore Blvd Houston, TX 77004	NONE	PC	Directed Grant for General Operating Support	6,000
Conrad O Johnson Music & Fine Arts Foundation 1320 Main Street Houston, TX 77002	NONE	PC	Directed Grant for unrestricted operating support	5,000
Candlelighters Childhood Cancer Family Alliance 12919 Southwest Freeway Suite 100 Stafford, TX 77477	NONE	PC	Directed Grant for unrestricted operating support, in honor of the dedication of Linda Evans and Lisa O'Leary	2,500
Communities in Schools of Houston 1235 North Loop West Suite 300 Houston, TX 77008	NONE	PC	Directed Grant for General Operating Support	10,000
The Texas Methodist Foundation 11709 Boulder Lane Suite 100 Austin, TX 787261808	NONE	PC	Directed Grant for the COVID-19 Response and Recovery Fund	10,000
UnidosUS 1126 16th St NW Suite 600 Washington, DC 20036	NONE	PC	Directed Grant for unrestricted operating support	10,000
Emgage Foundation Inc 11222 Richmond Ave Suite 111 Houston, TX 77082	NONE	PC	Directed Grant for General Operating Support	15,000
Covenant House Texas 1111 Lovett Boulevard Houston, TX 770063826	NONE	PC	Directed Grant for General Operating Support	20,000
Houston Bar Foundation 1111 Bagby Street FLB 200 Houston, TX 77002	NONE	PC	Directed Grant for General Operating Support	5,000
KIPP Texas Inc 10711 KIPP Way Houston, TX 77099	NONE	PC	Directed Grant for General Operating Support for KIPP Public Schools in Houston	25,000
Missions of Yahweh Inc 10247 Algiers Houston, TX 77041	NONE	PC	Directed Grant for unrestricted operating support, in memory of John Blaisdell	5,000
Buffalo Bayou Partnership 1019 Commerce St Suite 200 Houston, TX 77002	NONE	PC	Directed Grant for General Operating Support	2,000
Houston Area Women's Center Inc 1010 Waugh Drive Houston, TX 770193902	NONE	PC	Directed Grant for General Operating Support	2,000
Bo's Place 10050 Buffalo Speedway Houston, TX 77054	NONE	PC	Directed Grant for General Operating Support	5,000
Daya Inc Post Office Box 770773 Houston, TX 77215	NONE	PC	Matching Gift for unrestricted operating support	1,000
Daya Inc Post Office Box 770773 Houston, TX 77215	NONE	PC	Matching Gift for General Operating Support	4,000
Daya Inc Post Office Box 770773 Houston, TX 77215	NONE	PC	Matching Gift for General Operating Support	10,000
Mississippi State University Foundation Post Office Box 6149 Mississippi State, MS 39762	NONE	PC	Matching Gift for the Athletic Support Fund - Bull Dog Club	10,000
United Way Of Greater Houston Post Office Box 3247 Houston, TX 772533247	NONE	PC	Matching Gift for the Greater Houston COVID-19 Recovery Fund	500
United Way Of Greater Houston Post Office Box 3247 Houston, TX 772533247	NONE	PC	Matching Gift for the Greater Houston COVID-19 Recovery Fund	800
YMCA of Greater Houston Post Office Box 3007 Houston, TX 77253	NONE	PC	Matching Gift for the Better Us Campaign 2020	2,500
Houston Boychoir Post Office Box 271342 Houston, TX 772771342	NONE	PC	Matching Gift for General Operating Support	250
Houston International Dance Coalition Post Office Box 130511 Houston, TX 772190511	NONE	PC	Matching Gift for General Operating Support	2,000
Momentum Education PO Box 66146 Houston, TX 77266	NONE	PC	Matching Gift for General Operating Support	10,000
BakerRipley PO Box 231808 Houston, TX 77223	NONE	PC	Matching Gift for General Operating Support	4,000
Center for the Arts Crested Butte PO Box 1819 Crested Butte, CO 81224	NONE	PC	Matching Gift for Special Supplemental Capital Campaign funding	30,000
The University of Texas Health Science Center at Houston PO Box 1321 Houston, TX 772511321	NONE	GOV	Matching Gift for the School of Public Health Dean's Excellence Fund	300
Yellowstone Forever PO Box 1110 Gardiner, MT 59030	NONE	PC	Matching Gift for General Operating Support, in Memory of Tom Schroeter	206
Mississippi Center for Justice PO Box 1023 Jackson, MS 39215	NONE	PC	Matching Gift for General Operating Support	500
ACLU Foundation of Texas Inc PO Box 8306 Houston, TX 77288	NONE	PC	Matching Gift for General Operating Support	200
Museum of Fine Arts Houston PO Box 6826 Houston, TX 772656826	NONE	PC	Matching Gift for General Operating Support	18,000
Franchell Boswell Educational Foundation PO Box 610130 Houston, TX 77002	NONE	PC	Matching Gift for General Operating Support	10,000
The University of Texas M D Anderson Cancer Center PO Box 4266 Houston, TX 772104266	NONE	GOV	Matching Gift for General Operating Support, in memory of Rick Frantz	200
The Council on Recovery PO Box 2768 Houston, TX 772522768	NONE	PC	Matching Gift for General Operating Support	1,333
EQTX Equality Texas Foundation PO Box 2340 Austin, TX 787682340	NONE	PC	Matching Gift for General Operating Support	200
Rice University Office of the President - MS-1 Post Office Box 1892 Houston, TX 772511892	NONE	PC	Matching Gift for the Rice University Athletics Owl Club	3,400
Rice University Office of the President - MS-1 Post Office Box 1892 Houston, TX 772511892	NONE	PC	Matching Gift for the Annual Fund	2,000
Rice University Office of the President - MS-1 Post Office Box 1892 Houston, TX 772511892	NONE	PC	Matching Gift for the Rice University Athletics Owl Club	3,400
The University of Texas at Austin Main Building MAI 110 Inner Campus Drive Austin, TX 78705	NONE	GOV	Matching Gift for the Mary Ann Faulkner Endowment, Teresa Lozano Long Institute of Latin American Studies	15,000
National Multiple Sclerosis Society Houston Office 8111 N Stadium Drive Suite 100 Houston, TX 77054	NONE	PC	Matching Gift Walk MS Richmond - in support of Andrea Ahonen	200

American Leadership Forum Houston Gulf Coast Chapter 3101 Richmond Avenue Suite 140 Houston,TX 77098	NONE	PC	Matching Gift for General Operating Support	200
The Salvation Army Greater-Houston Area Command 1500 Austin Street Houston,TX 770027708	NONE	PC	Matching Gift for General Operating Support	400
The Salvation Army Greater-Houston Area Command 1500 Austin Street Houston,TX 770027708	NONE	PC	Matching Gift for General Operating Support	12,000
University of Richmond Advancement Operations 114 UR Drive University of Richmond,VA 23173	NONE	PC	Matching Gift UR Annual Fund	200
Dance of Asian America 9889 Bellaire Blvd C-335 Houston,TX 77036	NONE	PC	Matching Gift for General Operating Support	4,000
Sky High For St Jude's Inc 9800 Richmond Ave Suite 335 Houston,TX 77042	NONE	PC	Matching Gift for General Operating Support	10,000
K9 Angels Rescue 9415 Winsome Ln Houston,TX 77063	NONE	PC	Matching Gift for Unrestricted Operating Support, in Honor of Stella and Lola	500
Philadelphia Stories Inc 93 Old York Rd Jenkintown,PA 19046	NONE	PC	Matching Gift for General Operating Support	200
Friends of Assam and Seven Sisters 925 South Mason Rd Suite 929 Katy,TX 77450	NONE	PC	Matching Gift for unrestricted operating support	200
Good Reason Houston Inc 8 Greenway Plaza Suite 900 Houston,TX 77046	NONE	PC	Matching Gift for General Operating Support	15,000
Good Reason Houston Inc 8 Greenway Plaza Suite 900 Houston,TX 77046	NONE	PC	Matching Gift for General Operating Support	5,000
Houston Marathon Foundation Inc 720 North Post Oak Rd Suite 200 Houston,TX 77024	NONE	PC	Matching Gift for General Operating Support in honor of Alton Milrany	400
Houston Marathon Foundation Inc 720 North Post Oak Rd Suite 200 Houston,TX 77024	NONE	PC	Matching Gift for General Operating Support in honor of Darrell Pye	200
Hope and Healing Center 717 Sage Road Houston,TX 77056	NONE	PC	Matching Gift for General Operating Support	10,000
Alliance of Community Assistance Ministries 710 North Post Oak Road Suite 210 Houston,TX 77024	NONE	PC	Matching Gift for the ACAM Disaster Preparedness, Relief & Recovery Fund in honor of Board Member Michael McGowan	200
LINK Houston 708 Main Street 10th Floor Houston,TX 77002	NONE	PC	Matching Gift for General Operating Support	2,000
My Connect Community 6700B Bellaire Boulevard Houston,TX 77074	NONE	PC	Matching Gift for General Operating Support	2,000
Central Texas Food Bank 6500 Metropolis Drive Austin,TX 78744	NONE	PC	Matching Gift for General Operating Support	2,000
Houston Ballet 601 Preston Street Houston,TX 77002	NONE	PC	Matching Gift for General Operating Support	3,000
Genesys Works 601 Jefferson Street Suite 3950 Houston,TX 77002	NONE	PC	Matching Gift for General Operating Support	300
T H Rogers School Parent Teacher Organization 5840 San Felipe St Houston,TX 77057	NONE	PC	Matching Gift for Walk and Roll Contribution for Ayaan Goswami (5th grade)	50
T H Rogers School Parent Teacher Organization 5840 San Felipe St Houston,TX 77057	NONE	PC	Matching Gift for Walk and Roll Contribution for Sameer Goswami (1st grade)	50
T H Rogers School Parent Teacher Organization 5840 San Felipe St Houston,TX 77057	NONE	PC	Matching Gift for General Operating Support	500
YES Prep Public Schools Inc 5515 South Loop East Suite B Houston,TX 77033	NONE	PC	Matching Gift for General Operating Support	30,000
Houston Food Bank 535 Portwall Street Houston,TX 77029	NONE	PC	Matching Gift for General Operating Support in honor of Shannon Robb	100
Houston Food Bank 535 Portwall Street Houston,TX 77029	NONE	PC	Matching Gift for General Operating Support	4,000
Houston Food Bank 535 Portwall Street Houston,TX 77029	NONE	PC	Matching Gift for General Operating Support	2,000
Houston Food Bank 535 Portwall Street Houston,TX 77029	NONE	PC	Matching Gift for General Operating Support	30,000
Houston Arts Alliance 5280 Caroline St Suite 100 Houston,TX 77004	NONE	PC	Matching Gift for the Greater Houston Area Arts Relief Fund	200
Grantmakers in the Arts 522 Courtlandt Avenue 1st Floor Bronx,NY 104515008	NONE	PC	Matching Gift for General Operating Support	1,000
The Jung Center 5200 Montrose Boulevard Houston,TX 770066597	NONE	PC	Matching Gift for General Operating Support	2,000
Houston Grand Opera Association 510 Preston Street Suite 500 Houston,TX 770021504	NONE	PC	Matching Gift for General Operating Support	5,000
Seminary of the Southwest 501 East 32nd Street Austin,TX 78705	NONE	PC	Matching Gift for the Master of Arts in Clinical Mental Health Counseling Program	5,000
Austin Habitat for Humanity 500 W Ben White Blvd Austin,TX 78704	NONE	PC	Matching Gift for General Operating Support	1,000
Star Of Hope Mission 4848 Loop Central Dr Suite 500 Houston,TX 77081	NONE	PC	Matching Gift for unrestricted operating support	2,000
Star Of Hope Mission 4848 Loop Central Dr Suite 500 Houston,TX 77081	NONE	PC	Matching Gift for General Operating Support	4,000
Planned Parenthood Gulf Coast 4600 Gulf Freeway Houston,TX 77023	NONE	PC	Matching Gift for General Operating Support	500
Houston Arboretum & Nature Center 4501 Woodway Drive Houston,TX 770247708	NONE	PC	Matching Gift for General Operating Support	300
Houston Public Media Foundation 4343 Elgin St Houston,TX 772040008	NONE	PC	Matching Gift for General Operating Support	200
Houston Public Media Foundation 4343 Elgin St Houston,TX 772040008	NONE	PC	Matching Gift for General Operating Support	2,400
Houston Public Media Foundation 4343 Elgin St Houston,TX 772040008	NONE	PC	Matching Gift for General Operating Support	700
Houston Public Media Foundation 4343 Elgin St Houston,TX 772040008	NONE	PC	Matching Gift for General Operating Support	4,000
NAACP Legal Defense And Educational Fund Inc 40 Rector Street 5th Floor New York,NY 10006	NONE	PC	Matching Gift for General Operating Support	200
Village Learning Center Inc 3819 Plum Valley Drive Kingwood,TX 77339	NONE	PC	Matching Gift for General Operating Support, in Memory of Mimi Frantz	2,000
St Mark's Episcopal School of Houston 3816 Bellaire Boulevard Houston,TX 77025	NONE	PC	Matching Gift for General Operating Support	1,000
St Mark's Episcopal School of Houston 3816 Bellaire Boulevard Houston,TX 77025	NONE	PC	Matching Gift for the Annual Fund	1,000
Avondale House 3737 OMeara Drive Houston,TX 770255560	NONE	PC	Matching Gift for unrestricted operating support	500
Ensemble Theatre 3535 Main Street Houston,TX 77002	NONE	PC	Matching Gift for General Operating Support	10,000
The Catastrophic Theatre Inc 3400 Main Street Suite 285 Houston,TX 77002	NONE	PC	Matching Gift for General Operating Support	1,000
Periwinkle Foundation 3400 Bissonnet Suite 185 Houston,TX 77005	NONE	PC	Matching Gift for unrestricted operating support	1,000
New Hope Housing Inc 3315 Harrisburg Boulevard Suite 400 Houston,TX 77003	NONE	PC	Matching Gift for General Operating Support	2,000
New Hope Housing Inc 3315 Harrisburg Boulevard Suite 400 Houston,TX 77003	NONE	PC	Matching Gift for unrestricted operating support	1,000
Jerusalem Peacebuilders 3300 Chimney Rock Road Suite 301 Houston,TX 77056	NONE	PC	Matching Gift for General Operating Support	5,000
19th News 3267 Bee Caves Rd Suite 107-353 Austin,TX 78746	NONE	PC	Matching Gift for General Operating Support	100
Texas Southern University Foundation 3100 Cleburne Street Office of University Advancement Hannah Hall 201 Houston,TX 77004	NONE	SO III FI	Matching Gift for General Operating Support	100
Classical Art Society of Houston 310 Kingfisher Drive Sugar Land,TX 77478	NONE	PC	Matching Gift for General Operating Support	2,000
Houston Parks Board 300 North Post Oak Lane Houston,TX 77024	NONE	PC	Matching Gift for General Operating Support	7,000
Houston A Plus Challenge 2700 Southwest Freeway Suite B Houston,TX 77098	NONE	PC	Matching Gift for General Operating Support	4,000
Air Alliance Houston 2520 Caroline Street Suite 100 Houston,TX 77004	NONE	PC	Matching Gift for General Operating Support	400
American Cancer Society Inc 250 Williams Street NW Atlanta,GA 303031002	NONE	PC	Matching Gift for General Operating Support	70
St John's School 2401 Claremont Lane Houston,TX 770195897	NONE	PC	Matching Gift for General Operating Support	15,000
St John's School 2401 Claremont Lane Houston,TX 770195897	NONE	PC	Matching Gift for the St John's Fund	1,000
Justice for Our Neighbors Houston 2220 Broadway St Houston,TX 77012	NONE	PC	Matching Gift for General Operating Support	2,500
Mental Health America of Greater Houston 2211 Norfolk Suite 810 Houston,TX 77098	NONE	PC	Matching Gift for unrestricted operating support	1,000
ProUnitas 2007 Commerce St Houston,TX 77002	NONE	PC	Matching Gift for General Operating Support	500
The Dunhuang Foundation Inc 2000 Bering Drive Suite 108 Houston,TX 77057	NONE	PC	Matching Gift for General Operating Support	1,000
National Rosacea Society 196 James Street Barrington,IL 60010	NONE	PC	Matching Gift for General Operating Support	100
The Brookwood Community Inc 1752 FM 1489 Brookshire,TX 77423	NONE	PC	Matching Gift for General Operating Support	2,000
Tahirih Justice Center 1717 St James Place Suite 450 Houston,TX 77056	NONE	PC	Matching Gift for General Operating Support	4,000

Hermann Park Conservancy 1700 Hermann Drive Houston,TX 77004	NONE	PC	Matching Gift for General Operating Support	4,000
Writers in the Schools 1523 West Main Street Houston,TX 770064709	NONE	PC	Matching Gift for General Operating Support, in honor of Nancy McBride	700
Inprint 1520 W Main St Houston,TX 77006	NONE	PC	Matching Gift for General Operating Support	4,000
Discovery Green Conservancy 1500 McKinney Street Houston,TX 77010	NONE	PC	Matching Gift for General Operating Support, in Honor of Barry Mandel, on his 10th Anniversary	2,000
WHYY Inc 150 N 6th Street Philadelphia,PA 19106	NONE	PC	Matching Gift for General Operating Support	200
Little Traverse Bay Humane Society 1300 W Conway Rd 9582 Harbor Springs,MI 49740	NONE	PC	Matching Gift for General Operating Support	100
Little Traverse Bay Humane Society 1300 W Conway Rd 9582 Harbor Springs,MI 49740	NONE	PC	Matching Gift for General Operating Support in memory of Spirit	100
Peace Corps 1275 1st St NE Washington,DC 20526	NONE	GOV	Matching Gift for unrestricted operating support, in honor of Maude Shepherd - Primary School Ecobricks Latrines Project	200
Communities in Schools of Houston 1235 North Loop West Suite 300 Houston,TX 77008	NONE	PC	Matching Gift for General Operating Support	4,000
Lone Star Flight Museum 11551 Aerospace Ave Houston,TX 77034	NONE	PC	Matching Gift for General Operating Support	10,000
UnidosUS 1126 16th St NW Suite 600 Washington,DC 20036	NONE	PC	Matching Gift for General Operating Support	5,000
UnidosUS 1126 16th St NW Suite 600 Washington,DC 20036	NONE	PC	Matching Gift for the 50th Anniversary Campaign	10,000
UnidosUS 1126 16th St NW Suite 600 Washington,DC 20036	NONE	PC	Matching Gift for General Operating Support	5,000
PFLAG Houston PO Box 667655 Houston,TX 772667655	NONE	PC	Matching Gift for General Operating Support	16,666
Pillars Fund 171 N Aberdeen St Suite 400 Chicago,IL 606071670	NONE	PC	Matching Gift for General Operating Support	110
Houston Livestock Show & Rodeo Inc Post Office Box 20070 Houston,TX 772250070	NONE	PC	for General Operating Support in Response to COVID-19	3,360
Grantmakers Concerned With Immigrants and Refugees Post Office Box 1100 Sebastopol,CA 954731100	NONE	PC	for General Operating Support for 2020 Membership Dues	15,000
Grantmakers Concerned With Immigrants and Refugees Post Office Box 1100 Sebastopol,CA 954731100	NONE	PC	for General Operating Support in Response to COVID-19	1,085
Houston Independent School District Foundation PO Box 27904 Houston,TX 77227	NONE	PC	for General Operating Support in Response to COVID-19	200
Grantmakers For Education 700 SW 5th Avenue Suite 4000 Portland,OR 97204	NONE	PC	for General Operating Support in Response to COVID-19	1,400
Grantmakers For Education 700 SW 5th Avenue Suite 4000 Portland,OR 97204	NONE	PC	for General Operating Support for 2020 Membership Dues	11,200
Center for Effective Philanthropy 675 Massachusetts Avenue 7th Floor Cambridge,MA 02139	NONE	PC	General Operating Support for 2020 annual contribution	25,000
The Funders Network Inc 6705 SW 57th Avenue Suite 700 Coral Gables,FL 33143	NONE	PC	for General Operating Support for 2020-2021 Membership Dues ($15,000) and for the Mobility and Access Collaborative ($10,000)	25,000
Youth Policy Institute of Iowa 6200 Aurora Avenue Suite 206E Des Moines,IA 50322	NONE	PC	general operating support for 2020 membership renewal for the Youth Transition Funders Group	6,000
PACE 611 Pennsylvania Ave SE Box 372 Washington,DC 20003	NONE	PC	for General Operating Support for 2020 Membership Dues	2,500
Grantmakers in the Arts 522 Courtlandt Avenue 1st Floor Bronx,NY 104515008	NONE	PC	for Racial Equity in Arts Funding	10,000
Grantmakers in the Arts 522 Courtlandt Avenue 1st Floor Bronx,NY 104515008	NONE	PC	general operating support for 2020 membership dues	2,800
NEO Philanthropy Inc 45 W 36th St 6th Floor New York,NY 10018	NONE	PC	for General Operating Support in Response to COVID-19	1,490
NEO Philanthropy Inc 45 W 36th St 6th Floor New York,NY 10018	NONE	PC	for General Operating Support for FCCP 2020 Membership Dues	15,000
Hispanics In Philanthropy 414 13th Street Suite 200 Oakland,CA 94612	NONE	PC	general operating support for 2020 membership renewal	5,000
Candid 32 Old Slip 24th Floor New York,NY 10005	NONE	PC	for General Operating Support for 2020 Membership Dues Renewal	10,000
The Aspen Institute 2300 N Street NW Suite 700 Washington,DC 200371122	NONE	PC	General Operating Support for 2020 Membership Renewal	25,000
Technology Affinity Group 200 W Madison Street 3rd Floor Chicago,IL 60606	NONE	PC	general operating support for 2020 membership dues	2,200
Philanthropy Southwest 1910 Pacific Avenue Suite 13500 Dallas,TX 75201	NONE	PC	for General Operating Support for 2020-2021 Membership Dues	7,500
Foundation Financial Officers Group 19 Mantua Road Mt Royal,NJ 08061	NONE	PC	for General Operating Support in Response to COVID-19	1,525
Foundation Financial Officers Group 19 Mantua Road Mt Royal,NJ 08061	NONE	PC	for General Operating Support for 2020 Membership Dues	4,100
PEAK Grantmaking 1666 K Street NW Suite 440 Washington,DC 20006	NONE	PC	for General Operating Support in Response to COVID-19	2,625
PEAK Grantmaking 1666 K Street NW Suite 440 Washington,DC 20006	NONE	PC	for General Operating Support for 2021 Membership Dues	7,000
Independent Sector 1602 L Street NW Suite 900 Washington,DC 20036	NONE	PC	for General Operating Support for 2020 Membership Dues	17,500
Grantmakers For Effective Organizations 1310 L Street NW Suite 650 Washington,DC 20005	NONE	PC	for General Operating Support in Response to COVID-19	3,700
Grantmakers For Effective Organizations 1310 L Street NW Suite 650 Washington,DC 20005	NONE	PC	for General Operating Support for 2020 Membership Dues	14,000
Council on Foundations 1255 23rd St Ste 200 Washington,DC 20037	NONE	PC	general operating support for 2020 membership renewal	25,000
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington,DC 20036	NONE	PC	for General Operating Support for 2020 Membership Renewal	10,000
Grantmakers in Health 1100 Connecticut Avenue NW Suite 1200 Washington,DC 200364110	NONE	PC	for General Operating Support for 2020 Membership Dues	6,000
Sperling Caitlin 1139 Winston St Houston,TX 77009	NONE	I	towards Jones Scholarship	4,886
The Bridgespan Group 2 Copley Place Suite 3700B 7th Floor Boston,MA 02116	None	PC	Project Support for Phase One of the Early Childhood Landscape Scan and for Childcare for Essential Personnel During COVID-19.	432,515
Total . . . . ▶ **3a**				80,933,829
b *Approved for future payment*				
ACTS 1403 Laurentide St Houston,TX 77029	NONE	PC	General Operating Support	150,000
Apollo Chamber Players 3400 Main Ste 297 Houston,TX 77002	NONE	PC	General Operating Support	25,000
Ars Lyrica Houston 4807 San Felipe Suite 202 Houston,TX 77056	NONE	PC	General Operating Support	50,000
Art League Houston 1953 Montrose Boulevard Houston,TX 77006	NONE	PC	General Operating Support	75,000
AVDA 1001 Texas Avenue Suite 600 Houston,TX 77002	NONE	PC	Project Support for the Working Poor Legal Aid Program Serving Victims of Domestic Violence	50,000
Baby Cakes And Brunch 1222 Imperial Bend Dr Houston,TX 77073	NONE	PC	Project Support to Shades of Blue Project	50,000
BEAR PO Box 27701-501 Houston,TX 77227	NONE	PC	General Operating Support	25,000
Big Brothers Big Sisters Lone Star 1003 Washington Ave Houston,TX 77002	NONE	PC	General Operating Support	100,000
Boat People SOS Houston 11360 Bellaire Boulevard Suite 910 Houston,TX 77072	NONE	PC	General Operating Support	50,000
Bridge Over Troubled Waters Post Office Box 3488 Pasadena,TX 77501	NONE	PC	General Operating Support	50,000
Buffalo Bayou Partnership 1019 Commerce St Suite 200 Houston,TX 77002	NONE	PC	Project Support Toward Implementation of the East Sector Master Plan	5,000,000
Buffalo Soldiers National Museum 3816 Caroline Street Houston,TX 770043912	NONE	PC	Resources for Change, Risk, Recovery, Building and Reserves	750,000
Catholic Charities of the Archdiocese of Galveston Houston 2900 Louisiana St Houston,TX 77006	NONE	PC	General Operating Support for Immigrant and Refugee Services	100,000
Center for Civic & Public Policy Improvement PO Box 88140 Houston,TX 77288	NONE	PC	General Operating Support	300,000
Center for the Healing of Racism PO BOX 27327 Houston,TX 772277327	NONE	PC	General Operating Support	100,000
Change Happens 3353 Elgin Street Houston,TX 77004	NONE	PC	General Operating Support	150,000
Child Advocates 3701 Kirby Suite 400 Houston,TX 77098	NONE	PC	Toward dual-status youth support	330,000
Children's Assessment Center Foundation 2500 Bolsover St Houston,TX 77005	NONE	SO III FI	Project Support to Harris County Youth Collective	750,000
Chinese Community Center 9800 Town Park Dr Houston,TX 77036	NONE	PC	General Operating Support	80,000
Coalition for the Homeless 2000 Crawford Street Suite 700 Houston,TX 77002	NONE	PC	General Operating Support for Ending Homelessness in Greater Houston	500,000
Coalition of Community Organizations 5901 Market St 15310 Houston,TX 77020	NONE	PC	General Operating Support	150,000

Collaborative for Children 1111 North Loop West Suite 600 Houston, TX 77008	NONE	PC	General Operating Support	150,000
Collaborative for Children 1111 North Loop West Suite 600 Houston, TX 77008	NONE	PC	Project Support for Centers of Excellence in Historically Black Neighborhoods	1,000,000
Color of Life Community Resource & Activity Center 13105 Northwest Freeway Suite 764 Houston, TX 77040	NONE	PC	General Operating Support	50,000
Communities for Better Health 4725 Paradise Lane Houston, TX 77048	NONE	PC	General Operating Support	150,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 752258146	NONE	PC	Project Support for TEGAC working groups to improve public education state policies and General Operating Support for TEGAC	150,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 752258146	NONE	PC	Project Support to Texas Impact Network to Provide Technical Assistance to Houston School Districts to Strengthen HB3 Implementation	300,000
Community Artists' Collective PO Box 88308 Houston, TX 772888308	NONE	PC	General Operating Support	150,000
Community Music Center PO Box 8363 Houston, TX 77288	NONE	PC	Resources for Change, Risk, Recovery, Building, and Reserves	300,000
Contemporary Arts Museum Houston 5020 Montrose Blvd Suite 210 Houston, TX 77006	NONE	PC	General Operating Support	100,000
Convict Leasing and Labor Project 8619 Barron Wood Circle E Houston, TX 77083	NONE	PC	General Operating Support	100,000
Dance of Asian America 9889 Bellaire Blvd C-335 Houston, TX 77036	NONE	PC	General Operating Support	40,000
Daya Inc Post Office Box 770773 Houston, TX 77215	NONE	PC	General Operating Support toward addressing domestic violence and sexual assault in Houston's South Asian community	50,000
DiverseWorks 3400 Main Street Suite 292 Houston, TX 77002	NONE	PC	General Operating Support	75,000
East Harris County Empowerment Council 12605 East Freeway Ste 600 Houston, TX 77015	NONE	PC	General Operating Support	250,000
Emancipation Economic Development Council 2320 Elgin St Houston, TX 77004	NONE	PC	General Operating Support	250,000
Emancipation Park Conservancy 3018 Emancipation Ave Cultural Center Houston, TX 77004	NONE	PC	Project Support for an Exhibit on the History of the Park	750,000
Emancipation Park Conservancy 3018 Emancipation Ave Cultural Center Houston, TX 77004	NONE	PC	General Operating Support Toward Enhancing and Activating Emancipation Park	500,000
EMERGE Fellowship 11251 Northwest Freeway 330 Houston, TX 77092	NONE	PC	General Operating Support	500,000
Emgage Foundation Inc 11222 Richmond Ave Suite 111 Houston, TX 77082	NONE	PC	Project Support for the Empowering Communities Initiative	150,000
Ensemble Theatre 3535 Main Street Houston, TX 77002	NONE	PC	General Operating Support	100,000
Ensemble Theatre 3535 Main Street Houston, TX 77002	NONE	PC	Resources for Change, Risk, Recovery, Building and Reserves	500,000
Environmental Defense Fund 301 Congress Avenue Suite 1300 Austin, TX 78701	NONE	PC	Project Support toward coordinating air pollution monitoring and enforcement between Harris County and the City of Houston	300,000
Fifth Ward Community Redevelopment 4300 Lyons Ave Suite 300 Houston, TX 77020	NONE	PC	General Operating Support	250,000
First3Years 15851 Dallas Parkway 106 Addison, TX 75001	NONE	PC	General Operating Support toward Houston Operations	250,000
First3Years 15851 Dallas Parkway 106 Addison, TX 75001	NONE	PC	toward the implementation of the Safe Babies Initiative	150,000
Fort Bend County Women's Center Post Office Box 183 Richmond, TX 774060183	NONE	PC	General Operating Support toward addressing domestic violence and sexual assault in Fort Bend County	50,000
Fresh Arts Post Office Box 66494 Houston, TX 772666494	NONE	PC	General Operating Support	75,000
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	NONE	PC	Project Support Toward the Complete Communities Improvement Fund	2,000,000
Harvest Community Development Corporation 17770 IMPERIAL VALLEY DR HOUSTON, TX 77060	NONE	PC	General Operating Support	100,000
Healthy Futures of Texas 2300 W Commerce St Ste 212 San Antonio, TX 78207	NONE	PC	Project Support for the Texas Women's Healthcare Coalition	150,000
Houston Advanced Research Center 8801 Gosling Road The Woodlands, TX 77381	NONE	PC	General Operating Support toward enhancing local research partnerships	250,000
Houston Area Urban League 1301 TEXAS ST Houston, TX 77002	NONE	PC	General Operating Support	150,000
Houston Area Women's Center 1010 Waugh Drive Houston, TX 770193902	NONE	PC	General Operating Support	100,000
Houston Chamber Choir Post Office Box 53388 Houston, TX 770523388	NONE	PC	General Operating Support	40,000
Houston Coalition Against Hate 515 Post Oak Lane Suite 1000 Houston, TX 77027	NONE	SO I	Project Support to the Coalition Against Hate to Support Organizational Infrastructure and Strategic Planning	300,000
Houston Freedmen's Town Conservancy Inc PO Box 22602 Houston, TX 77004	NONE	PC	General Operating Support	100,000
Houston Freedmen's Town Conservancy Inc PO Box 22602 Houston, TX 77004	NONE	PC	Project Support for Preserving the Cultural Resources and Historic Built Infrastructure in Freedmen's Town in Partnership with Community Stakeholders, such as Freedmen's Town Preservation Coalition	100,000
Houston Health Foundation PO Box 20272 Houston, TX 772250272	NONE	PC	Project Support for the City of Houston's Anti-Human-Trafficking Department	100,000
Houston in Action 515 Post Oak Blvd Suite 1000 Houston, TX 77027	NONE	SO I	General Operating Support toward the coordination of Houston in Action	500,000
Houston Independent School District Foundation PO Box 27904 Houston, TX 77227	NONE	PC	Project Support for Enhancing HISD's Ability to Provide Targeted Resources and Partnerships to Schools	275,000
Houston reVision 6856 Bellaire Blvd Houston, TX 770744908	NONE	PC	General Operating Support	75,000
HYPE Freedom School Inc PO Box 14971 Houston, TX 77221	NONE	PC	General Operating Support	150,000
Immigrant Legal Resource Center 1458 Howard Street San Francisco, CA 94103	NONE	PC	Project Support for the New Americans Campaign - Houston	250,000
Independence Heights Redevelopment Council 727 E 38th St Houston, TX 77022	NONE	PC	General Operating Support	150,000
Independence Heights Redevelopment Council 727 E 38th St Houston, TX 77022	NONE	PC	In Support of the Charitable Activities of Independence Heights Redevelopment Council's Sponsored Project Preserving Communities of Color	100,000
Interfaith Ministries for Greater Houston 3303 Main Houston, TX 77002	NONE	PC	General Operating Support for Bringing Together Houston's Diverse Population in Dialogue, Collaboration, and Service	100,000
Julia C Hester House 2020 Solo Street Houston, TX 77020	NONE	PC	General Operating Support	100,000
Justice for Our Neighbors Houston 2220 Broadway St Houston, TX 77012	NONE	PC	General Operating Support for Immigration Legal Services for Under-Resourced Communities in Greater Houston	75,000
KIND Inc 1201 L Street NW Floor 2 Washington, DC 20005	NONE	PC	General Operating Support for KIND's Houston Operations	50,000
Latinos for Education PO Box 27 Belmont, MA 02478	NONE	PC	General Operating Support for Houston Operations	666,666
Mental Health America of Greater Houston 2211 Norfolk Suite 810 Houston, TX 77098	NONE	PC	Project Support for the Center for School Behavioral Health	800,000
Miller Theatre Advisory Board Post Office Box 66267 Houston, TX 772666267	NONE	PC	General Operating Support	200,000
Monarch Family Services 3730 Kirby Drive Suite 904 Houston, TX 77098	NONE	PC	General Operating Support	150,000
Mufasa's Pride Rites of Passage 5680 Hwy 6 STE 350 Missouri City, TX 77459	NONE	PC	General Operating Support	50,000
NAACP 4805 Mount Hope Drive Baltimore, MD 21215	NONE	PC	Project Support to Charitable Programs in Houston	150,000
National Immigration Forum 50 F Street NW Suite 300 Washington, DC 20001	NONE	PC	General Operating Support for the New American Workforce in Houston	80,000
Neighborhood Recovery Community Development Corporation 5445 Almeda Rd Ste 505 Houston, TX 77004	NONE	PC	General Operating Support	250,000
Network of Behavioral Health Providers 9401 Southwest Freeway 1242 Houston, TX 77074	NONE	PC	General Operating Support	75,000
Northeast Houston Redevelopment Council 9659 N Sam Houston Parkway East Suite 150 228 Humble, TX 77396	NONE	PC	General Operating Support	150,000
Northwest Assistance Ministries 15555 Kuykendahl Road Houston, TX 770903651	NONE	PC	General Operating Support	150,000
Prairie View A&M University Presidents Office PO Box 519 MS 1001 Prairie View, TX 774460519	NONE	GOV	Project Support for Execution of the College of Education's Strategic Improvement Plan	1,500,000

Project Row Houses PO Box 1011 Houston, TX 772511011	NONE	PC	General Operating Support	200,000
Project Row Houses PO Box 1011 Houston, TX 772511011	NONE	PC	Resources for Change, Risk, Recovery, Building and Reserves	500,000
ProjectCURATE 11140 Greenbay Houston TX 77024 Houston, TX 77024	NONE	PC	In Support of the Charitable Activities of ProjectCURATE's Sponsored Project ImagiNoir/BLMHTX	150,000
ProUnitas 2007 Commerce St Houston, TX 77002	NONE	PC	General Operating Support	150,000
Pure Justice 3418 Hwy 6 S Suite B314 Houston, TX 77082	NONE	PC	General Operating Support	250,000
Region 4 Education Service Center 7145 West Tidwell Road Houston, TX 77092	NONE	PC	Project Support for ESC4 COVID Reopening Transportation Learning Network - Phase 2	70,000
Resource and Crisis Center of Galveston County PO Box 3339 Galveston, TX 77550	NONE	PC	General Operating Support	50,000
River Oaks Chamber Orchestra 1934 West Gray 311 Houston, TX 77019	NONE	PC	General Operating Support	75,000
Rothko Chapel 1409 Sul Ross Houston, TX 77006	NONE	PC	General Operating Support	150,000
Sankofa Research Institute PO Box 8352 Houston, TX 77288	NONE	PC	General Operating Support	100,000
SEARCH Homeless Services 2015 Congress Houston, TX 77002	NONE	PC	General Operating Support toward preventing and ending homelessness in Greater Houston	150,000
SHAPE Community Center Inc PO Box 8428 Houston, TX 77288	NONE	PC	General Operating Support	150,000
Social Good Fund PO Box 5473 Richmond, CA 94805	NONE	PC	In Support of the Charitable Activities of Social Good Fund's Sponsored Project Institute of Engagement	150,000
Society for the Performing Arts Jesse H Jones Hall 615 Louisiana St reet Suite 100 Houston, TX 770022715	NONE	PC	General Operating Support	200,000
South Union Community Development Corporation 2020 Hermann Drive Houston, TX 77004	NONE	PC	General Operating Support	150,000
SPARK Post Office Box 1562 Houston, TX 77251	NONE	PC	General Operating Support toward park development in underserved communities	200,000
Sunnyside Community Redevelopment Organization 5022 Edfield St Houston, TX 77033	NONE	PC	General Operating Support	100,000
Tahirih Justice Center 1717 St James Place Suite 450 Houston, TX 77056	NONE	PC	General Operating Support for Houston Operations	75,000
Tamina Community Center 18965 Main Street Conroe, TX 77385	NONE	PC	General Operating Support	150,000
Texas Campaign to Prevent Teen Pregnancy PO Box 10357 Austin, TX 78766	NONE	PC	General Operating Support toward informing policies and practices intended to reduce adolescent pregnancy	100,000
Texas Campaign to Prevent Teen Pregnancy PO Box 10357 Austin, TX 78766	NONE	PC	Project Support for Piloting Initiatives to Address Reproductive Health Among Youth in Foster Care	250,000
Texas Campaign to Prevent Teen Pregnancy PO Box 10357 Austin, TX 78766	NONE	PC	General Operating Support	100,000
Texas Community College Education Initiative 1304 San Antonio Street Suite 201 Austin, TX 787011686	NONE	PC	General Operating Support	50,000
Texas Council on Family Violence P O Box 163865 Austin, TX 78716	NONE	PC	General Operating Support	100,000
Texas Cultural Trust Councils Barton Oaks Plaza II Ste 410 901 S Mopac Expressway Austin, TX 78746	NONE	PC	Project Support toward continuing an initiative to educate the public and decision makers on the necessity of public funding for the arts and arts education	200,000
Texas Network of Youth Services PO Box 26855 Austin, TX 787550855	NONE	PC	General Operating Support for Houston Operations	75,000
Texas Organizing Project Education Fund 2404 Caroline Street Houston, TX 77004	NONE	PC	Project Support to H.O.M.E Coalition	150,000
Texas Public Charter Schools Association 3005 S Lamar Blvd Suite D-447 Austin, TX 78704	NONE	PC	Project Support to engage the Houston community in understanding diverse school models	200,000
Texas Southern University Foundation 3100 Cleburne Street Office of Univ ersity Advancement Hannah Hall 201 Houston, TX 77004	NONE	SO III FI	Project Support to the University Museum	500,000
Texas Southern University Foundation 3100 Cleburne Street Office of Univ ersity Advancement Hannah Hall 201 Houston, TX 77004	NONE	SO III FI	Project Support Toward the Dr. Robert D. Bullard Center for Environmental Justice	1,250,000
Texas Southern University Foundation 3100 Cleburne Street Office of Univ ersity Advancement Hannah Hall 201 Houston, TX 77004	NONE	SO III FI	Project Support to the Center for Justice Research	1,500,000
Texas Southern University Foundation 3100 Cleburne Street Office of Univ ersity Advancement Hannah Hall 201 Houston, TX 77004	NONE	SO III FI	Project Support for the Earl Carl Institute for Legal & Social Policy	1,500,000
The Blue Triangle 3005 McGowen Street Houston, TX 77004	NONE	PC	General Operating Support	250,000
The Urban Enrichment Institute 4014 Market Street Suite W-145 Houston, TX 77020	NONE	PC	General Operating Support	150,000
Transgender Law Center PO Box 70976 Oakland, CA 946120976	NONE	PC	Project Support for Houston Operations of the Black LGBTQIA+ Migrant Project	150,000
United Way of Greater Houston Post Office Box 3247 Houston, TX 772533247	NONE	PC	Project Support for Out2Learn	2,000,000
University of Houston (Main) 212 E Cullen Building Houston, TX 772042013	NONE	GOV	Project Support to Houston Guided Pathways to Success Program	200,000
YES Prep 5515 South Loop East Suite B Houston, TX 77033	NONE	PC	Project Support for Leading Forward campaign: launch of high quality elementary schools	2,000,000
Total . . . . ▶ **3b**				38,706,666

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	150,765	
4 Dividends and interest from securities			14	2,091,081	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	3,615	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	525990	10,441,929	18	77,853,284	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OIL & GAS ROYALTIES			15	7,240,356	
b PARTNERSHIP ORDINARY NON UBTI			14	11,134,787	
c PARTNERSHIP UBTI	901101	8,043,528			
d State Tax Refunds	525990	62,988	1		
e Other General & Administrative Income			1	35	
f SECURITIES LITIGATION SETTLEMENT			1	16,888	
g Other Income			1	-182	
12 Subtotal. Add columns (b), (d), and (e)		18,548,445		98,490,629	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13	117,039,074

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)	Yes	
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements
1b(6)	3,831	Coronado Club	Dues
1b(6)	8,625	Central Houston Inc	Dues
1b(6)	59,050	Greater Houston Partnership	Meetings and Dues

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? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(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.

2023-07-19

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr.) ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
RACHEL SPURLOCK				P00520729

Firm's name ▶ CROWE LLP — Firm's EIN ▶ 35-0921680

Firm's address ▶ 750 N St Paul Suite 850, Dallas, TX 752013246 — Phone no. (214) 777-5200

Additional Data

Return to Form

Software ID: 20011424
Software Version: 2020v4.0

Form 990PF - Special Condition Description:

Special Condition Description

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 20011424

Software Version: 2020v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT AND TAX PREPARATION FEES	159,963	34,887		79,982

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 20011424

Software Version: 2020v4.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FIXED ASSETS						89,530			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc
EIN: 74-6013920
Software ID: 20011424
Software Version: 2020v4.0

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Unrelated Business Income Gain or (Loss) from Alternative Investments		P			10,441,929				10,441,929	
Alternative Investments		P			96,494,436	32,411,164			64,083,272	
Equity Index Futures		P			3,192,149	88,739			3,103,410	
Publicly Traded Securities		P			179,072,941	168,496,425			10,576,516	
Mutual Funds		P			247,072	275,869			-28,797	
Land Sales		P			118,890	7			118,883	

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 20011424

Software Version: 2020v4.0

Identifier	Return Reference	Explanation
	Form 990-PF, Part XV, Line 2a	Detailed information about the grantmaking application and decision-making process is available on Houston Endowment's website at http://www.houstonendowment.org/. Houston Endowment extends invitations to eligible organizations whose work aligns with its priorities to complete full applications via its website. Houston Endowment also accepts, via the website, unsolicited pre-application from organizations with whom Houston Endowment may not have current funding relationships, but that want to be considered for funding. The pre-application allows them to provide basic information so that the program team may evaluate the idea. If Houston Endowment thinks there is possible alignment with our priorities, the organization is then invited to complete a full application for further review.
	Form 990-PF, Part XV, Line 2b	Grant applications should be submitted through the online application process on the foundation's website. The application process will indicate all materials required for a complete application.
	Form 990-PF, Part XV, Line 2c	Submission deadlines for full applications vary. There are no submission deadlines for pre-applications.
	Form 990-PF, Part XV, Line 2d	The foundation makes grants to charitable organizations that serve the greater Houston area, defined as Harris County and the contiguous counties of Brazoria, Chambers, Fort Bend, Galveston, Liberty, Montgomery and Waller. Refer to the foundation's website for additional information on strategic priorities and the types of grants funded.
AMENDED RETURN EXPLAINATION	Form 990-PF, Part VI, Line7	The taxpayer decreased the line 7 by the O.R. overpayment of $1,321,823.
AMENDED RETURN EXPLAINATION	Form 990-PF, Part I, Line 11	THE TAXPAYER IS AMENDING ITS 2020 FORM 990-PF TO DECREASE NET INVESTMENT INCOME BY $3,270,829 FOR SUBPART F OF INCOME.

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 20011424

Software Version: 2020v4.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ALTERNATIVE INVESTMENTS	FMV	1,184,892,438	1,993,149,428
ACCRUED INTEREST & DIVIDENDS	FMV	122,230	122,230
COLLECTIBLES	FMV	525	50,000

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc
EIN: 74-6013920
Software ID: 20011424
Software Version: 2020v4.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS	1,659,165	902,929	756,236	756,236
EQUIPMENT	921,187	778,633	142,554	142,554
SOFTWARE	475,703	475,703	0	0
Land	19,507,631	0	19,507,631	19,507,631
Construction-in-Progress	1,516,543	0	1,516,543	1,516,543

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 20011424

Software Version: 2020v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	236,436	12,834		223,602

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc
EIN: 74-6013920
Software ID: 20011424
Software Version: 2020v4.0
Total Mortgage Amount: 0

Item No.	1
Lender's Name	Frost Bank
Lender's Title	Tax-Exempt Loan Issued by Harris County Cultural Education Facilities Corporation
Relationship to Insider	None
Original Amount of Loan	25,225,000
Balance Due	25,225,000
Date of Note	2020-07
Maturity Date	2035-07
Repayment Terms	Due At Maturity
Interest Rate	2.37
Security Provided by Borrower	None
Purpose of Loan	Construction of Houston Endowment Headquarters
Description of Lender Consideration	Cash
Consideration FMV	25225000

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 20011424

Software Version: 2020v4.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSIT WITH SCHOLARSHIP ADMINISTRATOR	1,826,648		
NON-DEPRECIATING FIXED ASSETS	304,941	304,942	304,942
PENSION BENEFITS	275,869	248,945	278,232
MISCELLANEOUS RECEIVABLES	103	307	307
FLEX CLEARING ACCOUNT	0	8,521	8,521

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 20011424

Software Version: 2020v4.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CUSTODIAL FEES	57,951	51,315		0
OFFICE OPERATIONS	541,798	11,984		528,351
INSURANCE	75,924	31,454		44,470
OTHER PARTNERSHIP DEDUCTIONS	13,593,410	13,593,410		6,636
OTHER PORTFOLIO EXPENSES	33,235	33,235		
PARTNERSHIP UBTI	16,442,313			
PROFESSIONAL DEVELOPMENT EXPENSES	23,790	227		23,563

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 20011424

Software Version: 2020v4.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL & GAS ROYALTIES	7,240,356	7,240,356	
PARTNERSHIP ORDINARY NON-UBTI	11,134,787	11,134,787	
PARTNERSHIP ORDINARY UBTI	8,043,528		
OTHER GENERAL & ADMINISTRATIVE INCOME	35	35	
STATE INCOME TAXES AND FEES REFUND	62,806		
SECURITIES LITIGATION SETTLEMENTS	16,888	16,888	
SUBPART F INCOME		36,318,006	

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 20011424

Software Version: 2020v4.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Debt Issuance Costs	0	-223,828

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 20011424

Software Version: 2020v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGER FEES	7,724,972	7,724,972		
Programmatic Consulting	2,242,516			2,242,516
OTHER PROFESSIONAL FEES	1,156,575	51,303		1,105,271
REAL ESTATE MANAGEMENT FEES	156,597	156,597		
ACTUARIAL FEES	88,178	2,301		85,877

TY 2020 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 20011424

Software Version: 2020v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	1,737,500			
AD VALOREM TAXES	141,869	141,869		