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. 1545-0047

2022

Open to Public Inspection

For calendar year 2022, or tax year beginning 01-01-2022 , and ending 12-31-2022

Name of foundation
The Cynthia & George Mitchell Foundation

A Employer identification number
74-2170127

Number and street (or P.O. box number if mail is not delivered to street address)
2700 Technology Forest Blvd 260

Room/suite

B Telephone number (see instructions)
(713) 377-5060

City or town, state or province, country, and ZIP or foreign postal code
The Woodlands, TX 77381

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)* ▶$ 361,960,507

J Accounting method: ☑ Cash ☐ Accrual ☐ Other (specify) _____
(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)	14,370,896			
	2 Check ▶☐ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	342	342		
	4 Dividends and interest from securities	7,232,781	7,232,781		
	5a Gross rents	2,400	2,400		
	b Net rental income or (loss) 2,400				
	6a Net gain or (loss) from sale of assets not on line 10	-2,647,242			
	b Gross sales price for all assets on line 6a 123,402,252				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	18,959,177	7,235,523		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	265,000	0		265,000
	14 Other employee salaries and wages	848,288	0		848,288
	15 Pension plans, employee benefits	257,115	0		257,115
	16a Legal fees (attach schedule)	22,386	0		22,386
	b Accounting fees (attach schedule)	12,749	5,050		7,699
	c Other professional fees (attach schedule)	2,565,158	340,704		2,224,454
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	149,167	3,072		4,095
	19 Depreciation (attach schedule) and depletion	52,820	0		
	20 Occupancy	268,844	0		268,844
	21 Travel, conferences, and meetings	159,799	1,741		158,058
	22 Printing and publications				
	23 Other expenses (attach schedule)	787,651	11,805		639,828
	24 **Total operating and administrative expenses.** Add lines 13 through 23	5,388,977	362,372		4,695,767
	25 Contributions, gifts, grants paid	14,292,544			14,292,544
	26 **Total expenses and disbursements.** Add lines 24 and 25	19,681,521	362,372		18,988,311
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-722,344			
	b **Net investment income** (if negative, enter -0-)		6,873,151		
	c **Adjusted net income** (if negative, enter -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	667,452	754,350	754,350
	2 Savings and temporary cash investments	12,280,971	34,022,296	34,022,296
	3 Accounts receivable ▶ 212,000			
	Less: allowance for doubtful accounts ▶		212,000	212,000
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		3,245	3,245
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	314,551,744	292,510,008	287,505,949
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ 22,164,233			
	Less: accumulated depreciation (attach schedule) ▶	22,092,902	22,164,233	17,140,000
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ 3,504,774			
	Less: accumulated depreciation (attach schedule) ▶ 319,518	3,238,076	3,185,256	3,185,256
	15 Other assets (describe ▶)	26,430,280	25,693,443	19,137,411
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	379,261,425	378,544,831	361,960,507
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities**(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here** ▶ ☐ **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	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	379,261,425	378,544,831	
	29 **Total net assets or fund balances** (see instructions)	379,261,425	378,544,831	
	30 **Total liabilities and net assets/fund balances** (see instructions)	379,261,425	378,544,831	

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	379,261,425
2	Enter amount from Part I, line 27a	2	-722,344
3	Other increases not included in line 2 (itemize) ▶	3	5,750
4	Add lines 1, 2, and 3	4	378,544,831
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	378,544,831

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	Publicly traded securities			
b	Capital gain distributions	P		
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	123,401,437		126,049,494	-2,648,057
b	815			815
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) 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	
a				-2,648,057
b				815
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	-2,647,242
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	

Part V 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)**	1	95,537
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	95,537
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	95,537
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022 — 6a: 134,875		
b	Exempt foreign organizations—tax withheld at source — 6b: 0		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	134,875
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2221 is attached.	8	0
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	39,338
11	Enter the amount of line 10 to be: **Credited to 2023 estimated tax** ▶ 39,338 **Refunded** ▶	11	0

Part VI-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the 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. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
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 XIV.*	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 2022 or the taxable year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	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 VI-A Statements Regarding Activities (continued)

			Yes	No
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	Yes	
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	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ www.cgmf.org

14 The books are in care of ▶ Spiros Vassilakis Telephone no. ▶ (713) 377-5069

Located at ▶ 2700 Technology Forest 260 The Woodlands TX ZIP+4 ▶ 77381

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 |

			Yes	No
16	At any time during calendar year 2022, 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 VI-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	Yes	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(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)?	1a(5)		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.)	1a(6)		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
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d		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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a		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?	3a		No
b	If "Yes," did it have excess business holdings in 2022 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 2022.)*	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 2022?	4b		No

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)	Yes	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		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
c	Organizations relying on a current notice regarding disaster assistance check ▶ ☐			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	5d	Yes	
	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?	6a		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?	7a		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?	8		No

Part VII 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
Katherine Lorenz 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	President 40.00	265,000	2,754	2,148
C Grant Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Chair 2.00	0	0	0
Adrienne Dreiss Ropp 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Vice Chair 2.00	18,000	0	0
Michelle Robinson 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Secretary 3.00	0	0	0
Spiros Vassilakis 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Treasurer 3.00	0	0	0
Graham Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	0	0	0
Christine Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	4,000	0	0
Sarah Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	7,000	0	0
G Scott Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	3,000	0	0
Sheridan Lorenz 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	0	0	0
Mark D Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	3,000	0	0
M Kent Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	7,000	0	0
Katina Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	4,000	0	0
J Kirk Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	0	0	0
Meredith Heimburger 2701 Technology Forest Blvd 260 The Woodlands, TX 77382	Board member 1.00	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
Marilu Hastings PO Box 8937 The Woodlands,TX 77387	VP of Sustainability 40.00	260,000	25,525	0
Emily Warren PO Box 8937 The Woodlands,TX 77387	Program Officer 40.00	175,000	12,250	1,817
Marita Mirzatuny PO Box 8937 The Woodlands,TX 77387	Program Manager 40.00	123,240	7,394	1,922
David Monsma PO Box 8937 The Woodlands,TX 77387	Program Director 40.00	83,250	0	811
Nichelle Bielinski PO Box 8937 The Woodlands,TX 77387	Office Mgr/Executive 40.00	78,709	4,723	629

Total number of other employees paid over $50,000 ▶ 6

Part VII **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
Raven Environmental Services Inc PO Box 6482 Huntsville, TX 77342	Habitat services	913,743
Charles K Simpson PO Box 1258 Hillsborough, NC 27278	Energy industry consultant	401,254
Tane Ward LLC-Equilibrio 104 W Skyview Rd Austin, TX 78752	Social Issues Consultant	203,333
Gray Suit LLC PO Box 701 Austin, TX 78767	Public Relations	170,226
Hudson Pacific LLC 344 W 12th St Unit 3G New York, NY 10014	Public opinion research consultant	136,000

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

2

Part VIII- 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 Cook's Branch Conservancy - See Statement 20	600,820
2 Mitchell Innovation LabThe Mitchell Innovation Lab seeks to identify and research the next most-pressing and future sustainability issues, beyond the programs we already fund. Topics like the energy transition and other up-and-coming sustainability questions are areas of focus, with projects like the Permian Energy Development Lab.	670,733
3 Clean EnergyThe Cynthia and George Mitchell Foundation is committed to clean energy in the state of Texas and supports strategic efforts that ensure that the state's growing demand for power is both minimized and met with the cleanest and water-leanest sources of electricity possible. Our clean energy program has three areas of focus: enhancing Distributed Energy Resources (DERs); catalyzing community-scale energy projects; and reducing Industrial emissions.	565,430
4 WaterConsistent with the sustainability science approach that characterizes the foundation's grantmaking, the Water Program aims to increase the scientific understanding of water issues in the state of Texas, which informs the design of effective policy approaches to ensure that the water quantity needs of the environment are met.	322,576

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	318,759,577
b	Average of monthly cash balances		1b	23,103,617
c	Fair market value of all other assets (see instructions)		1c	17,140,000
d	**Total** (add lines 1a, b, and c)		1d	359,003,194
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	0
3	Subtract line 2 from line 1d		3	359,003,194
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	5,385,048
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3		5	353,618,146
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	17,680,907

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

1	Minimum investment return from Part IX, line 6		1	17,680,907
2a	Tax on investment income for 2022 from Part V, line 5	2a 95,537		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b		
c	Add lines 2a and 2b		2c	95,537
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	17,585,370
4	Recoveries of amounts treated as qualifying distributions		4	5,750
5	Add lines 3 and 4		5	17,591,120
6	Deduction from distributable amount (see instructions)		6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1		7	17,591,120

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26		1a	18,988,311
b	Program-related investments—total from Part VIII-B		1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)		3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4		4	18,988,311

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				17,591,120
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			462,111	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f **Total** of lines 3a through e	0			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ $ 18,988,311				
a Applied to 2021, but not more than line 2a			462,111	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	267,000			
d Applied to 2022 distributable amount				17,591,120
e Remaining amount distributed out of corpus	668,080			
5 Excess distributions carryover applied to 2022. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	935,080			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0
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)	267,000			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)	0			
9 **Excess distributions carryover to 2023.** Subtract lines 7 and 8 from line 6a	668,080			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020				
d Excess from 2021				
e Excess from 2022	668,080			

Part XIII Private Operating Foundations (see instructions and Part VI-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 2022, 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) 2022	**(b)** 2021	**(c)** 2020	**(d)** 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part 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).)

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.

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:

The Cynthia George Mitchell Foundat
wwwcgmforg
The Woodlands, TX 77381
(713) 377-5060
www.cgmf.org

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

Grant inquiries and grant funding requests are made through the Foundation's website, www.cgmf.org.

c Any submission deadlines:

N/A

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

The Foundation accepts grant requests that focus on the following initiatives: water, clean energy, sustainability science, shale sustainability, and land conservation.

Part Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
1894 Inc 2020 Postoffice Street Galveston, TX 77550	N/A	PC	To support the Grand 1894 Opera House	7,500
1894 Inc 2020 Postoffice Street Galveston, TX 77550	N/A	PC	Grand Opera interior brick wall repairs	55,000
A Bike for Every Child 20 N 4th Street Suite G-2 Wilmington, NC 28401	N/A	PC	To have our community come together and support our youth to ride into happier, healthier futures	2,500
A Reason to Survive 200 East 12th Street National City, CA 91950	N/A	PC	To provide and support creative arts programs that heal, inspire, amd empower youth	30,000
A Safe Place Inc PO Box 1271 Wrightsville Beach, NC 28480	N/A	PC	Prevention advocacy and assistance to commercial sexual exploitation and sex trafficking victims	20,000
Advanced Energy Economy Institute 1000 Vermont Ave NW Washington, DC 20005	N/A	PC	To modernize the Texas energy grid	30,000
Air Alliance Houston 2520 Caroline St Houston, TX 77004	N/A	PC	To protect public health and natural resources	45,000
Airlie Gardens Foundation Inc 300 Airlie Rd Wilmington, NC 28403	N/A	PC	To establish an outstanding historical garden with cultural and educational programs	5,000
Algae Foundation 3001 West Loop 250 N Suite C-105/360 Midland, TX 797053252	N/A	PC	Prairieview A&M Algae Center of Excellence for Climate Resilient Food-Energy-Water Systems (PACE-FEWS)	30,000
Algae Now Inc 486 Live Oak Drive El Cajon, CA 92020	N/A	PC	Prairieview A&M Algae Center of Excellence for Climate Resilient Food-Energy-Water Systems (PACE-FEWS)	68,909
Ali Forney Center Inc 224 West 35th Street Suite 1500 New York, NY 10001	N/A	PC	To protect LGBTQ youth	10,000
Alimenta La Solidaridad Inc 10 Skillman Road Skillman, NJ 08558	N/A	PC	To mitigate child malnutrition in Venezuela	25,000
All About Rabbits Rescue Inc 110-11 Queens Blvd Forest Hills, NY 11375	N/A	PC	For the rescue of abandoned and neglected rabbits and their placement	7,000
Alliance for Sustainable Energy LLC 15013 Denver West Pkwy Lakewood, CO 80401	N/A	PC	NREL-Permian Clean Energy Transition Lab at University Lands	90,000
Alliance for Sustainable Energy LLC 15013 Denver West Pkwy Lakewood, CO 80401	N/A	PC	SOW for NREL support to PEDL (October 2022-April 2023)	120,000
Allies for Every Child 5721 W Slauson Avenue Suite 140 Culver city, CA 90230	N/A	PC	To provide at-risk children and families with critical, high quality early education programs	10,000
Alzheimer's Foundation of America Inc 322 Eighth Avenue 7th Floor New York, NY 10001	N/A	PC	To provide education and support to individuals living with Alzheimer's disease	5,000
Amazon Watch 520 3rd Street Suite 108 Oakland, CA 94607	N/A	PC	To protect the rainforest and advance the rights of indigenous peoples in the Amazon Basin	20,000
American Civil Liberties Union Foundation 125 Broad St 18th Floor New York, NY 10004	N/A	PC	To protect the basic civil liberties of all people in the United States	10,000
American National Red Cross 8550 Arlington Blvd Fairfax, VA 22031	N/A	PC	For the Cape Fear area	5,000
American YouthWorks 1901 E Ben White Blvd Austin, TX 78741	N/A	PC	Empowering at-risk youth through education, service and green jobs training	10,000
Americares Foundation Inc 88 Hamilton Avenue Stamford, CT 06902	N/A	PC	To help deliver aid for families facing crisis in Ukraine	5,000
Amigos de las Americas 1800 West Loop South Suite 1325 Houston, TX 77027	N/A	PC	To launch the Community Impact Project: iLead Program for Houston students	21,714
Art Academy of Cincinnati 1212 Jackson St Cincinnati, OH 45202	N/A	PC	To create and sustain a community of forward-thinking, contemporary visual artists and designers	500
Art Institute of Chicago 111 S Michigan Ave Chicago, IL 60603	N/A	PC	For the Sound Department	10,000
Artist Boat Inc 13330 Settegast Road Galveston, TX 77554	N/A	PC	To promote awareness and preservation of coastal margin and the marine environment	50,000
Artist Boat Inc 13330 Settegast Road Galveston, TX 77554	N/A	PC	Preservation of coastal barrier island ecosystem on West Galveston Island	130,000
Arts Council of Wilmington & New Hanover County 221 N Front Street Suite 101 Wilmington, NC 28401	N/A	PC	To establish the Cape Fear region as an arts destination	5,000
Ashoka 1700 N Moore St Ste 2000 Arlington, VA 22209	N/A	PC	To support Ukraine Refugees	175,000
Aspen Community Foundation 455 Gold Rivers Court Suite 515 Basalt, CO 81621	N/A	PC	For the Cradle to Career Giving Network	5,000
Austin Film Society 1901 East 51st Street Austin, TX 78723	N/A	PC	To support Laura Dunn and Jef Sewell's "Disbeliever" film	20,000
Austin Film Society 1901 East 51st Street Austin, TX 78723	N/A	PC	To empower our community to make, watch, and love film and creative media	5,000
Austin Parks Foundation PO Box 6160 Austin, TX 78762	N/A	PC	For the West Austin Park	25,000
Bald Head Island Conservancy PO Box 3109 Bald Head Island, NC 28461	N/A	PC	Barrier Island conservation, preservation and education	10,000
Barrel Bag 906 Vernal Ave Mill Valley, CA 94941	N/A	PC	For Coral Gardeners	5,000
Baylor College of Medicine PO Box 4976 MSC 800 Houston, TX 77210	N/A	PC	To support Dr. Peter Hotez' proposed efforts to combat anti-science aggression	150,000
Baylor College of Medicine PO Box 4976 MSC 800 Houston, TX 77210	N/A	PC	Dr. Christie Ballantyne's Center for Cardiometabolic Disease Prevention	50,000
Bayou City Waterkeeper Inc 2010 N Loop West Suite 103 Houston, TX 77018	N/A	PC	Water advocacy in greater Houston focused on equity, nature-based solutions.	100,000
BCarbon Inc 4709 Austin St Houston, TX 77004	N/A	PC	To expand the BCarbon registry	50,000
Best Friends Animal Society 5001 Angel Canyon Road Kanab, UT 847415000	N/A	PC	For disaster preparation	5,000
Bethesda Foundation Inc 625 Eden Park Dr 7th Floor Cincinnati, OH 45242	N/A	PC	To support the Bethesda Hospital in serving its large, growing community	500
Big Bend Conservation Alliance PO Box 1721 Alpine, TX 79831	N/A	PC	To conserve the living heritage and unique resources of the greater Big Bend region of Texas	20,000
Botanical Research Institute of Texas 1700 University Drive Fort Worth, TX 76107	N/A	PC	For BRIT-Botanical Research Institute of Texas - East Texas Volume II	5,000
Boys & Girls Club of East Williamson Cty 703 N 8th St Killeen, TX 76541	N/A	PC	East Williamson County Texas Boys & Girls Club (Taylor, TX)	5,000
Breast Cancer Resource Center of Texas 8127 Mesa Dr Ste B206 131 Austin, TX 78759	N/A	PC	To empower those affected by breast cancer with personalized support and compassion	5,000
Brigade Boys & Girls Club Inc 2759 Vance Street Wilmington, NC 284126252	N/A	PC	To inspire and enable young people through character development	10,000
Brooke USA Inc 2333 Alexandria Drive Lexington, KY 40504	N/A	PC	To support sustainable equine welfare programs	10,000
Buffalo Bayou Partnership 1019 Commerce Street Suite 200 Houston, TX 77004	N/A	PC	Sponsorship of the 'Night Light' Event	15,000
Buffalo Bayou Partnership 1019 Commerce Street Suite 200 Houston, TX 77004	N/A	PC	Fall and Winter 2022 program support	65,000
Build Galveston 306 Kempner St Ste 200 Galveston, TX 77550	N/A	PC	Build Galveston Operations	445,000
California Fire Foundation 1780 Creekside Oaks Dr Sacramento, CA 95833	N/A	PC	For the Wildlife Relief Fund	6,000
California State Parks Foundation 33 New Montgomery Street Suite 520 San Francisco, CA 94105	N/A	PC	To enhance state parks with advocacy, educational programs, capital projects, and fundraising	20,000
Canines for Service Inc 221-1 Old Dairy Road Wilmington, NC 28405	N/A	PC	Providing service dogs at no cost to Veterans with PTSD, mobility challenges, and military sexual trauma	2,500
Cape Fear Academy Inc 3900 South College Road Wilmington, NC 28412	N/A	PC	Support for a learning community	10,000
Cape Fear Community College Foundation In 411 N Front St Wilmington, NC 28401	N/A	PC	To provide scholarships and support the programs of Cape Fear Community College	15,000
Cape Fear Equine Rescue PO Box 1034 Rocky Point, NC 28457	N/A	PC	To rescue abandoned and abused horses in SE NC	6,000
Cape Fear Habitat for Humanity Inc 3310 Fredrickson Road Wilmington, NC 28401	N/A	PC	For a Christian housing ministry	20,000
Cape Fear Literacy Council 1012 South 17th Street Wilmington, NC 28401	N/A	PC	To provide individualized literacy services	7,500
Cape Fear River Watch 617 Surrey St Wilmington, NC 28401	N/A	PC	To protect and improve water quality of Cape Fear River Basin	10,000
Catholic Relief Services Inc 228 W Lexington St Baltimore, MD 212013443	N/A	PC	For disaster preparation	5,000
CE Buyers Institute 1425 K Street NW Ste 110 Washington, DC 20005	N/A	PC	To activate energy customers to drive resilient, reliable, affordable, and clean power for all Texans	250,000
Center For American Progress 1333 H Street NW Suite 100E Washington, DC 20005	N/A	PC	To improve the lives of all Americans	10,000
Center For Houston's Future Inc 701 Avenida de las Americas Suite 900 Houston, TX 77010	N/A	PC	To widen the lens on US climate solutions	50,000
Central Rocky Mountain Permaculture Institute PO Box 631 Basalt, CO 81621	N/A	PC	Teach alternative farming and gardening techniques	10,000
Ceres Inc 99 Chauncy Street 6th Floor Boston, MA 021111703	N/A	PC	To accelerate the decarbonization of the Permian Basin	175,000
Charities Aid Foundation America 225 Reinekers Lane Suite 375 Alexandria, VA 22314	N/A	PC	For Polish Humanitarian Action's support of the Ukrainian Refugees	15,000
Charlotte Mecklenburg Library Foundation 310 North Tryon Street Charlotte, NC 28202	N/A	PC	To support Library programs through advocacy, fundraising and endowment management	50,000
Chihuahuan Desert Research Institute PO Box 905 Fort Davis, TX 79734	N/A	PC	Promote public awareness, appreciation, and concern for nature	10,000
Chinquapin Preparatory School 2615 E Wallisville Rd Highlands, TX 775623199	N/A	PC	Provide high-quality, college preparatory education to under-resourced youth	5,000
The Chrysalis Center 522 S Main Street Los Angeles, CA 90013	N/A	PC	Dedicated to creating a pathway to self-sufficiency for homeless and low-income individuals	25,000
Cincinnati Center City Development Corp 1203 Walnut Street 4th Floor Cincinnati, OH 45202	N/A	PC	For Ziegler Park Everybody in Program	1,000
Cincinnati Parks Foundation 421 Oak Street Cincinnati, OH 75219	N/A	PC	To improve and enhance Cincinnati parks	1,000
Cintrifuse 1311 Vine Street Cincinnati, OH 45202	N/A	PC	To make Greater Cincinnati the #1 startup ecosystem in the midwest	500
City Parks Foundation 830 Fifth Ave New York, NY 10065	N/A	PC	For the NYC Parks Department	11,500
Clifford Antone Foundation PO Box 6493 Austin, TX 78762	N/A	PC	To preserve Austin's music culture and community	35,000
Coastal Carolina Wildlife Rehab Inc 144 Northbrook Drive Wilmington, NC 28405	N/A	PC	Wildlife rescue and rehabilitation in North Carolina	10,000
Coastal Horizons Center Inc 615 Shipyard Blvd Wilmington, NC 28412	N/A	PC	For Rape Crisis services	10,000
COER Charitable PO Box 202 Coupeville, WA 98239	N/A	PC	For No Jets - The Fight for Puget Sound: For Quieter Skies and Clean Water	5,000
Colorado State University Foundation PO Box 1870 Fort Collins, CO 805230001	N/A	PC	Salazar International Symposium sponsorship	2,500
Communities In Schools of Cape Fear Inc 20 N 4th Street Suite 210 Wilmington, NC 28401	N/A	PC	Community support of students, empowering them to stay in school	10,000
Communities In Schools of Charlotte Mecklenburg Inc 601 E 5th Street Suite 300 Charlotte, NC 28202	N/A	PC	To empower students to stay in school and on a path to a brighter future	10,000
Communities Unlimited Inc 3 East Cort Square Drive Fayetteville, AR 727032603	N/A	PC	To increase small community infrastructure capacity	100,000
Consultative Grp on Biological Diversity PO Box 29361 San Francisco, CA 94129	N/A	PC	Climate and Energy Funders Group (CEFG) program support for 2022	2,000
Consumer Fund of Texas 1212 Guadalupe Suite 305 Austin, TX 78701	N/A	PC	For the production of two studies regarding costs of electric grid reform in Texas	75,000
Cygnet Theatre Company 4891 Pacific Hwy Ste 115 San Diego, CA 92110	N/A	PC	For the dissection, examination and celebration of the human story through live theatre	10,000
Cystic Fibrosis Foundation-Carolinas Chapter 7101 Creedmoor Road Suite 130 Raleigh, NC 27613	N/A	PC	Pipeline To a Cure	10,000
Danny & Rons Rescue PO Box 604 Camden, SC 29021	N/A	PC	To provide adoptive homes for abused and abandoned animals	1,000
Davidson College [illegible]	N/A	PC	For the Strategic Policy Initiative for Data and Research Fund	15,000
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Doctors Without Borders USA Inc 40 Rector Street 16th Floor New York, NY 100061705	[illegible]	[illegible]	[illegible] humanitarian care	[illegible]
Downtown Women's Center 442 S San Pedro St Los Angeles, CA 90013	N/A	PC	To provide permanent supportive housing and a safe and health community	35,000
Ducks Unlimited Inc 1 Waterfowl Way Memphis, TN 38120	N/A	PC	To conserve, restore, and manage wetlands and associated habitats for North America's waterfowl	5,000
Duke University 324 Blackwell Street Durham, NC 277013658	N/A	PC	Duke Children's Hospital and Health Center	10,000
Duke University 324 Blackwell Street Durham, NC 277013658	N/A	PC	Duke Children's Hospital "Jump For The Children and Cancer Center's research on Children's Cancers	50,000
Eastern Surfing Association Inc PO Box 4736 Ocean City, MD 21843	N/A	PC	Promote amateur surfing competition for the SNC District	2,500
Easterseals UCP North Carolina & Virginia 5171 Glenwood Ave Suite 211 Raleigh, NC 27612	N/A	PC	For the Wilmington Chapter	10,000
EcoRise Youth Innovations 1023 Springdale Rd Austin, TX 78721	N/A	PC	To scale K-12 sustainaility education in Texas: Phase Three	85,000
Eden Village of Wilmington PO Box 12868 Wilmington, NC 28405	N/A	PC	Building infrastructure for Wilmington, NC's tiny home community for the chronically homeless	50,000
EFI Foundation 900 17th St NW Suite 1100 Washington, DC 20006	N/A	PC	For the Advanced Nuclear Financing Study	60,000
EFI Foundation 900 17th St NW Suite 1100 Washington, DC 20006	N/A	PC	For the Global Future of Natural Gas in a Deeply Decarbonized World, Phase II	100,000
Empowering Housing Solutions-A Nonprofit Inc 1704 Llano Street Suite B 176 Santa Fe, NM 875055415	N/A	PC	Support for human services	17,000
Environment Texas Research and Policy Center Inc 200 E 30th Street Austin, TX 78705	N/A	PC	For educating Texans about opportunities to invest in clean energy through federal climate programs	50,000
Environmental Defense Fund Incorporated 257 Park Avenue South New York, NY 10010	N/A	PC	For the Methane Satellite Project	75,000
Environmental Defense Fund Incorporated 257 Park Avenue South New York, NY 10010	N/A	PC	Ensuring the environmental integrity of CCUS is Texas	50,000
Environmental Defense Fund Incorporated 257 Park Avenue South New York, NY 10010	N/A	PC	To build resilient groundwater management in Texas	175,000
Environmental Defense Fund Incorporated 257 Park Avenue South New York, NY 10010	N/A	PC	To strategically influence policymaking on produced water reuse in the Permian Basin and beyond	210,000
Environmental Defense Fund Incorporated 257 Park Avenue South New York, NY 10010	N/A	PC	Tackling emerging environmental and policy challenges in CCS and Hydrogen in Texas	330,000
Evangelistic Ministries for Christ 900 County Road 469 Gonzalez, TX 78629	N/A	PC	To support communities through ministries and missions	25,000
Experimental Sound Studio 5925 N Ravenswood Avenue Chicago, IL 60660	N/A	PC	Dedicated to artistic evolution and the creative exploration of sound	10,000
Fairewinds Energy Education Corp 520 Folly Road Suite 25 344 Charleston, SC 29412	N/A	PC	Educate the public about nuclear power and other energy issues	10,000
First Baptist Church PO Box 308 Brackettville, TX 788320308	N/A	PC	To love and minister to the people of Kinney County through community outreach	30,000
Fistula Foundation 1922 The Alameda Suite 302 San Jose, CA 95126	N/A	PC	To raise awareness of and funding for fistula	5,000
Food Bank of Central & Eastern North Carolina Inc 1924 Capital Blvd Raleigh, NC 27604	N/A	PC	No one goes hungry in Central & Eastern North Carolina	10,000
Food Forward Inc 7412 Fulton Ave 3 North Hollywood, CA 91605	N/A	PC	To rescue fresh local produce, that would otherwise go to waste, for people in need	5,000
Force Blue Inc PO Box 1254 Mt Pleasant, SC 29465	N/A	PC	Uniting Special Operations veterans with the world of coral reef conservation	5,000
Friends of Texas Wildlife 29615 Highland Boulevard Magnolia, TX 77354	N/A	PC	For wildlife rescue and rehab in Magnolia, TX - save the IAH baby possum	10,000
Friends of the Langley Library PO Box 502 Langley, WA 98260	N/A	PC	For native art	3,000
Fulfillment Fund 6100 Wilshire Blvd Suite 600 Los Angeles, CA 90048	N/A	PC	To make college a reality for students growing up in under-resourced communities	10,000
Galveston Island Humane Society Inc 6814 Broadway Galveston, TX 77554	N/A	PC	For promoting animal welfare and the protection and prevention of unwanted or homeless animals	25,000
Galveston Urban Ministries 3727 Ball St Galveston, TX 77050	N/A	PC	Getting Ahead workshop	10,000
Galveston Urban Ministries 3727 Ball St Galveston, TX 77050	N/A	PC	To support the current growth and development with the new owners and management of Sandpiper Cove	30,000
Galveston-Houston Immigrant Representation Project PO Box 130601 Houston, TX 77219	N/A	PC	Providing comprehensive respesentation and legal services to immigrants in need	10,000
Galveston-Houston Immigrant Representation Project PO Box 130601 Houston, TX 77219	N/A	PC	Galveston immigration legal services	52,000
GHA Autism Supports PO Box 2487 Albemarle, NC 280022487	N/A	PC	Provide quality, community services to individuals with Autism Spectrum Disorder	5,000
Girls' Leadership Academy of Wilmington Foundation 4100 Sunglow Dr Wilmington, NC 28405	N/A	PC	To provide a unique single-gender educational environment for 6th-12th graders	5,000
Global Fund For Children 1411 K Street NW Suite 1200 Washington, DC 20005	N/A	PC	For the RECARGA Initiative	15,000
GO2 Foundation for Lung Cancer 1100 Industrial Road Suite 1 San Carlos, CA 94070	N/A	PC	Program support to transform lung cancer survivorship	10,000
Good Friends of Wilmington PO Box 4222 Wilmington, NC 28406	N/A	PC	To provide financial assistance to individuals and families in need or disadvantaged	2,000
Good Shepherd Ministries of Wilmington In 811 Martin St Wilmington, NC 28401	N/A	PC	Feed the hungry, shelter the homeless, foster transition to housing	15,000
Great Springs Project Inc PO Box 12331 Austin, TX 78711	N/A	PC	To conserve open space over the life-sustaining Edwards Aquifer	45,000
Greater Cincinnati Foundation 720 E Pete Rose Way Suite 120 Cincinnati, OH 45202	N/A	PC	To build a community where everyone can thrive and fulfill their full potential	1,000
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	N/A	PC	For the Meredith Dreiss and Adrienne Ropp Fund Agreement	82,042
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	N/A	PC	To maintain a balance in the account	5,000
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	N/A	PC	For the Fiji conservation, Algae Biotechnology and Manitou fund match	144,042
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	N/A	PC	For the BGM Family Charitable Fund (DAF#16441)	32,042
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	N/A	PC	Support for Greater Houston Community Foundation	102,000
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	N/A	PC	Balance of 2022 Legacy Program to DAF #5331	112,715
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	N/A	PC	To provide support for the Greater Houston Community Foundation	75,596
Greenpeace Fund Inc 702 H Street NW Suite 300 Washington, DC 200013876	N/A	PC	Protect and preserve the environment through the funding of grants to other organizations	87,509
Guadalupe Neighborhood Development Corp 813 E 8th Street Austin, TX 78702	N/A	PC	Development of high quality affordable housing for low to moderate income families	10,000
Halo for Freedom Warrior Foundation 100 Spanish Oak Rd Willow Park, TX 76087	N/A	PC	For the Bald Head Island chapter. Vacations for wounded vets and their families	10,000
Hanford Challenge 2719 E Madison St Suite 304 Seattle, WA 98112	N/A	PC	To create a future for the Hanford Nuclear site which promotes a sustainable environment	5,000
Happy Endings Animal Rescue Sanctuary 1326 Dove Meadow Rd Solvang, CA 93463	N/A	PC	To provide refuge to animals that would otherwise be euthanized	10,000
Harbor Island Garden Club Inc PO Box 402 Wrightsville Beach, NC 28480	N/A	PC	For community beautification and environmental improvements	5,000
Heal the Bay 1444 9th Street Santa Monica, CA 90401	N/A	PC	Make Southern California's coastal waters and watersheds safe, healthy and clean	15,000
Healing Transitions Inc 1251 Goode Street Raleigh, NC 27603	N/A	PC	Peer-based recovery oriented services to homeless individuals with alcoholism and drug addictions	10,000
Health Alliance for Austin Musicians 3010 S Lamar Boulevard Ste 200 Austin, TX 78704	N/A	PC	To provide access to affordable healthcare for greater Austin's low-income, working musicians	5,000
HIAS Inc PO Box 97077 Washington, DC 200907077	N/A	PC	To support Ukraine Refugees	22,000
Hill Country Alliance PO Box 151675 Austin, TX 787151675	N/A	PC	To further the adoption of best mgmt practices in the Texas aggregates industry	58,000
Hill Country Alliance PO Box 151675 Austin, TX 787151675	N/A	PC	To protect the land and water resources of the Hill Country	225,000
Hispanics in Philanthropy 414 13th Street Suite 200 Oakland, CA 94612	N/A	PC	To strengthen Latinx leadership, equity and voice by leveraging philanthropic resources	5,000
HITS Theatre 311 W 18th Street Houston, TX 77008	N/A	PC	To educate and inspire students by providing a professional-level performing arts education	25,000
Horses N Heroes of Marion County Inc 12680 North US Highway 441 Citra, FL 32113	N/A	PC	To provide an equine learning and mentoring experience for young girls	10,000
Houston Advanced Research Center 8801 Gosling Rd The Woodlands, TX 77381	N/A	PC	To provide independent analysis on energy, air, and water issues to people seeking scientific answers	179,042
Indigenous Environmental Network PO Box 485 Bemidji, MN 56619	N/A	PC	To protect the sacredness of Earth Mother from contamination and exploitation	10,000
International Community Foundation 2505 N Avenue National City, CA 91950	N/A	PC	For 'Friends of Puente'	57,500
Ipas PO Box 9990 Chapel Hill, NC 27515	N/A	PC	For a world where every person has bodily autonomy and can determine their own future	15,000
JDRF International 200 Vesey St 28th Floor New York, NY 10281	N/A	PC	For the Southern Florida Chapter donated in the name of Luka Beccar Varela	10,000
Jo Ann Carter Harrelson Center Inc 20 North 4th Street Suite 214 Wilmington, NC 28401	N/A	PC	Program support	10,000
Justice Forward 515 Caroline Street Houston, TX 77002	N/A	PC	To expand support services to clients and graduates in Galveston County Specialty Courts	20,000
Khelshala Inc PO Box 380231 Cambridge, MA 02238	N/A	PC	To develop and manage lifetime sports programs	25,000
KickStart International Inc 459 Fulton St 207 San Francisco, CA 94102	N/A	PC	To help millions of people out of poverty	40,000
La Jolla Music Society 7600 Fay Ave La Jolla, CA 92037	N/A	PC	To present and produce a dynamic range of performing arts	5,000
Theatre & Arts Foundation of San Diego County dba La Jolla Playhouse PO Box 12039 La Jolla, CA 92039	N/A	PC	To advance theatre as an art that inspires empathy and create a dialogue toward a more just future	2,000
Land Trust Alliance Inc 1250 H Street NW Suite 600 Washington, DC 20005	N/A	PC	To accelerate land conservation through the Texas Land Trust Advancement Initiative	75,000
Leading Into New Communities Inc PO Box 401 Wilmington, NC 28402	N/A	PC	To educate youth; empower men and women returning from incarceration	2,500
Lhaq'Temish Foundation 2665 Kwina Road Bellingham, WA 98226	N/A	PC	For the Lummi Tribe of the Lummi Reservation	5,000
Live Fearlessly Foundation 6209 Greenville Sound Road Wilmington, NC 28409	N/A	PF	Enable young Cystic Fibrosis patients to choose and be involved with extracurricular athletic activities	2,000
Living Design Foundation 513 Anthes Avd Langley, WA 98260	N/A	PC	To support The Learning Lab	20,000
Los Angeles Conservation Corps 1400 N Spring St Los Angeles, CA 90012	N/A	PC	To offer paid work experience on green community projects and vocational programs	20,000
Los Angeles Education Partnership 1541 Wilshire Blvd Suite 200 Los Angeles, CA 90017	N/A	PC	To work as a collaborative partner in high-poverty communities to foster great schools	10,000
Los Angeles Waterkeeper 120 Broadway Ste 105 Santa Monica, CA 90401	N/A	PC	To fight for the health of the region's waterways	18,415
Lower Cape Fear Hospice Foundation Inc 1414 Physicians Drive Wilmington, NC 28401	N/A	PC	In memory of Doreen Sarver	10,000
Lump to Laughter Inc PO Box 1295 Wrightsville Beach, NC 28480	N/A	PC	To provide support and raise awareness of the spiritual and emotional journey through breast cancer	5,000
Lung Cancer Research Foundation 501 7th Avenue Suite 401 New York, NY 10018	N/A	PC	Research for the prevention, diagnosis, treatment and cure of lung cancer	10,000
Lungevity Foundation PO Box 754 Chicago, IL 60690	N/A	PC	Longevity is changing outcomes for people with lung cancer through research, education, and support	10,000
Marfa Education Foundation Inc PO Box 660	N/A	PC	Support and enhance the work of the Marfa Independent School District	10,000
Marfa Live Arts PO Box 1365 Marfa, TX 79843	N/A	PC	To engage a diverse community through the performing arts	15,000
Marfa Studio of Arts Inc PO Box 1189 Marfa, TX 79843	N/A	PC	Provide continuous, year-round arts programming for young people in Marfa, Texas	15,000
Masonboroorg 2524 Independence Blvd Wilmington, NC 284122437	N/A	PC	Protect public access to Masonboro Island	15,000
Matagorda Area Response for Sustainable Habitat PO Box 441 Palacios, TX 77465	N/A	PC	To try and protect Matagorda and San Antonio Bays	2,500
The Matagorda Bay Foundation 4709 Austin Street Houston, TX 77004	N/A	PC	To advocate for the protection of the Matagorda and San Antonio Bays	10,000
Maui Ola Foundation Breath of Life 1003 N Pacific Coast Hwy Laguna Beach, CA 92651	N/A	PC	To raise awareness of genetic respiratory disease; natural treatment and water sports to sufferers	2,500
Meadows Mental Health Policy Institute 2800 Swiss Avenue Dallas, TX 75204	N/A	PC	To improve response outcomes of mental health emergency calls through the 911 call center in Galveston	100,000
Methow Conservancy PO Box 71 Winthrop, WA 98862	N/A	PC	Inspiring people to care for and conserve the land of the Methow Valley	4,000
Midnight Mission 601 South San Pedro Street Los Angeles, CA 90014	N/A	PC	For offering paths to self-sufficiency to men, women and children who have lost direction	25,000
Midwest Society for Acoustic Ecology 1322 W Sherwin Avenue Apt 1E Chicago, IL 60626	N/A	PC	To explore the role of sound in natural and cultural environments	10,000
Montana Equestrian Events PO Box 595 Whitefish, MT 59937	N/A	PC	Research toward a cure for breast cancer and local community outreach programs.	10,000
Mortar Cincinnati 340 Reading Road-Lower Level Left Cincinnati, OH 45202	N/A	PC	To enable historically marginalized entrepreneurs to access the business resources	500
Mountains Recreation and Conservation Authority 570 West Avenue 26 Suite 100 Los Angeles, CA 90065	N/A	Gov	To acquire, develop and conserve additional park and open space lands	20,000
Mully Children's Family USA Inc 3000 Old Alabama Road Suite 119-302 Alpharetta, GA 300225860	N/A	PC	Rehab & transformation of street children	5,000
Museum of Jurassic Technology 9341 Venice Boulevard Culver City, CA 90232	N/A	PC	Support the Museum's dedication to the advancement of knowledge	3,000
NAMI National 4301 Wilson Boulevard Suite 300 Arlington, VA 22203	N/A	PC	To provide advocacy, education, support and public awareness	10,000
Nami-Wilmington 3240 Beaver Creek Dr SE Southport, NC 28461	N/A	PC	Offer understanding to anyone concerned about mental illnesses and the treatment of mental illness	5,000
National Academy of Sciences 500 Fifth Street NW NAS 206 Washington, DC 20001	N/A	PC	2022 The Presidents' Circle	10,000
National Center for Family Philanthropy Inc 1667 K Street NW Suite 550 Washington, DC 20006	N/A	PC	To promote philanthropic values, vision and excellence	15,000
National Council for Science and the Environment 740 15th St NW Ste 900 Washington, DC 20005	N/A	PC	Pathways toward accreditation of sustainability-related programs in higher education	140,000
National Wild Turkey Federation Inc 770 Augusta Rd Edgefield, SC 29824	N/A	PC	For the North Carolina State Chapter	5,000
National Wildlife Federation (Austin) 505 East Huntland Drive Suite 485 Austin, TX 78752	N/A	PC	To advance a resilient and equitable water future for Texas' people, wildlife, and ecosystems	250,000
National Wildlife Federation (Austin) 505 East Huntland Drive Suite 485 Austin, TX 78752	N/A	PC	To support coastal resilience in Galveston Bay area	72,415
NatureBridge 1033 Fort Cronkhite Sausalito, CA 94965	N/A	PC	Restricted to benefit Southern California students of the NatureBridge program	8,000
New Hanover Regional Medical Center Foundation Inc 2001 S 17th Street Wilmington, NC 28401	N/A	PC	For the SECU Family house	2,500
New Mexico State University PO Box 30001 Las Cruces, NM 88003	N/A	PC	PEDL Grant Oct 2022-Apr 2023	20,000
Nia Cultural Center PO Box 1491 Galveston, TX 77550	N/A	PC	To empower people with knowledge for successful living by providing education enrichment services	100,936
Nia Cultural Center PO Box 1491 Galveston, TX 77550	N/A	PC	Capacity building	50,000
Nile Sisters Development Initiative 5532 El Cajon Boulevard Suite 5 San Diego, CA 921153642	N/A	PC	To educate, support and offer training to refugee and immigrant women and their families	20,000
North Carolina Coastal Federation Inc 3609 Hwy 24 Ocean Newport, NC 28570	N/A	PC	To protect and restore the coastal water quality and habitats of the N.C. coast	5,000
North Carolina Harm Reduction Inc 2154 Wrightsville Avenue Wilmington, NC 28403	N/A	PC	Dedicated to the implementation of harm reduction interventions for the Wilmington Chapter	5,000
North Carolina Veterinary Medical Foundation Inc 1060 William Moore Drive Raleigh, NC 27607	N/A	PC	To provide funding for veterinary students and indigent horses	10,000
Nourishnc Inc 3606 Market Street Wilmington, NC 28403	N/A	PC	To provide health food to hungry children	15,000
Ocearch 1790 Bonanza Drive Park City, UT 84060	N/A	PC	To conduct, sponsor, or fund research on sustainable fisheries management	5,000
Old Baldy Foundation PO Box 3007 Bald Head Island, NC 28461	N/A	PC	For North Carolina's oldest standing lighthouse's Fresnel lens restoration	10,000
Old Baldy Foundation PO Box 3007 Bald Head Island, NC 28461	N/A	PC	For the operation and restoration of Old Baldy Lighthouse	25,000
Old Central Cultural Center Inc PO Box 2111 Galveston, TX 77553	N/A	PC	Galveston Juneteenth Celebration Activities 2022	10,000
Orca Network 485 Labella Vista Way Freeland, WA 98249	N/A	PC	Raising awareness about the whales	15,000
Over the Rhine Community Housing 114 W 14th Street Cincinnati, OH 45202	N/A	PC	To develop and manage resident-centered affordable housing to benefit low-income residents	1,000
Over-the-Rhine Museum PO Box 14026 Cincinnati, OH 45250	N/A	PC	Working with community members to uncover, present, and preserve their stories in an immersive experience	500
P S Arts 2947 Sepulveda Blvd Los Angeles, CA 90064	N/A	PC	To improve the lives of children by providing arts education	10,000
Parks and Wildlife Foundation of Texas Inc 2914 Swiss Ave Dallas, TX 75204	N/A	PC	For the creation of conservation easements to protect the conservation values of public land in Texas	50,000
Paws Place Inc PO Box 67 Winnabow, NC 28479	N/A	PC	For a no-kill shelter dedicated to the rescue, rehabilitation and adoption of dogs	2,500
Paws4people Inc 1121C-324 Military Cutoff Rd Wilmington, NC 28405	N/A	PC	For Evie Knight, PIF donation	5,000
Paws4people Inc 1121C-324 Military Cutoff Rd Wilmington, NC 28405	N/A	PC	For Evie Knight, PIF donation	5,000
Pease Park Conservancy 1609 Shoal Creek Blvd Ste 305 Austin, TX 78701	N/A	PC	For the rehabilitation beautification, and preservation of Austin's central city park	20,000
Penderossa Rescue & Sanctuary Inc PO Box 845 Burgaw, NC 28425	N/A	PC	To provide a nurturing and healing environment for abused, neglected and unwanted horses	10,000
Pennsylvania Hunt Cup Committee PO Box 100 Unionville, PA 19375	N/A	PC	To support charities such as food cupboard for poor in SE PA	7,500
People's Community Clinic Inc 2909 North IH-35 Austin, TX 78722	N/A	PC	To improve the health of medically underserved and uninsured central Texans	5,000
Planned Parenthood Federation of America 123 William Street 10th Floor New York, NY 10038	N/A	PC	Family planning centers	5,000
Planned Parenthood Federation of America 123 William Street 10th Floor New York, NY 10038	N/A	PC	Support for the Wichita, Kansas location	10,000
Planned Parenthood Federation of America 123 William Street 10th Floor New York, NY 10038	N/A	PC	Support for the Richmond, Virginia location	10,000
Planned Parenthood Gulf Coast Inc 4600 Gulf Freeway Houston, TX 77023	N/A	PC	To ensure the right and ability of all individuals to manage their sexual and reproductive health	40,000
Planned Parenthood of the Pacific Southwest 1075 Camino Del Rio South San Diego, CA 92108	N/A	PC	To ensure broad public access to sexual and reproductive health care through direct service and education	15,000
Planned Parenthood South Atlantic 100 South Boylan Avenue Raleigh, NC 27603	N/A	PC	Support for the Wilmington, NC location	5,000
Plastic Ocean Project Inc 4709-1 College Acres Drive Wilmington, NC 28403	N/A	PC	For education and outreach to address the global plastic pollution problem	5,000
PolkaWorks 3315 Westhill Drive Austin, TX 78704	N/A	PC	For the fiscal sponsorship of the film Runaway Radio: The Rise and Fall of 101 KLOL FM	2,500
Postpartum Support International 6706 SW 54th Avenue Portland, OR 97219	N/A	PC	To promote treatment of mental health issues related to childbearing in all countries	5,000
PowerHouse Texas 5900 Balcones Dr Suite 6453 Austin, TX 78731	N/A	PC	To expand clean energy and climate policy leadership in Texas	25,000
Prairie View A&M University 636 Fannin St Room 112 Houston, TX 77030	N/A	PC	Prairie View A&M Algae Center of Excellence for Climate Resilient Food-Energy-Water Systems (PACE-FEWS)	187,000
Preservation Austin PO Box 2113 Austin, TX 78768	N/A	PC	To empower Austinites to shape a more inclusive, resilient, and meaningful community culture	2,500
Pretty in Pink Foundation Inc 5171 Glenwood Avenue Suite 360 Raleigh, NC 27612	N/A	PC	To financially assist uninsured and under-insured breast cancer patients in NC with treatment	2,500
Public Citizen Foundation Inc 1600 20th Street NW Washington, DC 20009	N/A	PC	To advance clean energy in Texas	125,000
RescueConnect Animal Rescue 6428 Quail Run Road Wilmington, NC 28409	N/A	PC	Improving the lives of abused, abandoned, and homeless animals	5,000
Revived Soldiers Ukraine 110 Drew Ct PO Box 3196 Stateline, NV 89449	N/A	PC	To promote awareness as to human rights and freedoms while delivering humanitarian aid	20,000
Rise Incorporated 8406 Sunset Road NE Spring Lake Park, MN 55432	N/A	PC	To unlock potential and open doors to success for people with disabilities or other challenges	1,000
Rise Up PO Box 551 Boulder, CO 80306	N/A	PC	To preserve voices and opinions on public affairs that contain views often ignored or distorted	1,521
Rocky Mountain Institute 2490 Junction Place Suite 200 Boulder, CO 80301	N/A	PC	To advance a Texas local government energy and resilience network	75,000
S1 PO Box 15292 Portland, OR 97293	N/A	PC	On behalf of Afrorack	5,000
Saint Andrew's On-The-Sound Episcopal Church 101 Airlie Road Wilmington, NC 28403	N/A	PC	Christian people committed to growth in the knowledge and love of God	10,000
[illegible]	N/A	PC	To provide spiritual and [illegible]	5,000
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] PO Box 3000 Boone, NC 28607	[illegible]	[illegible]	[illegible]	[illegible]
San Diego Children's Choir 1620 Fifth Avenue Suite 300 San Diego, CA 92101	N/A	PC	Provide children with choral music education and performance opportunities	10,000
San Diego Junior Theatre 1650 El Prado Suite 208 San Diego, CA 92101	N/A	PC	To provide high-quality theatre education for children of all heritages, ages, and abilities	2,000
San Diego Symphony Orchestra Association 1245 Seventh Avenue San Diego, CA 92101	N/A	PC	To change lives through music	5,000
Santa Barbara Wildlife Care Network PO Box 6594 Santa Barbara, CA 93160	N/A	PC	To rescue and return to the wild sick, injured, or oil-impaired wild birds and mammals	10,000
Santa Catalina Island Conservancy PO Box 2739 Avalon, CA 90704	N/A	PC	To be a responsible steward of our lands through conservation, education and recreation	25,000
Save Our Springs Alliance Inc 4701 West Gate Blvd Bldg D Suite 401 Austin, TX 78745	N/A	PC	For environmental protection projects within the Colorado River basin and in support of litigation	457,042
Save Our Springs Alliance Inc 4701 West Gate Blvd Bldg D Suite 401 Austin, TX 78745	N/A	PC	To protect the Edwards Aquifer	45,000
Save the Children Federation Inc 501 Kings Highway East Suite 400 Fairfield, CT 06825	N/A	PC	In memory of Eli Beard	1,000
SDUHUBS Cultural and Family Services 806 Wynwood Drive Kent, WA 98030	N/A	PC	For the Snohomish Tribe of Indians	10,000
Sea Shepherd Conservation Society PO Box 8628 Alexandria, VA 22306	N/A	PC	For the Galapagos to protect and preserve wildlife	50,000
Shanthi Nikethanaya Buddhist Center 22543 Marlin Place West Hills, CA 91307	N/A	PC	For religious activities	5,000
Sierra Club Foundation 2101 Webster Street Suite 1250 Oakland, CA 94612	N/A	PC	Expand clean energy and increase grassroots participation in TX energy decision-making	55,000
SIMS Foundation Inc 3010-B South Lamar Austin, TX 78704	N/A	PC	To provide mental health and substance abuse recovery services for musicians	5,000
Skywatch Bird Rescue Inc 3600 Lynn Ave Castle Hayne, NC 28429	N/A	PC	To raise public awareness through education	7,500
Smith River Alliance Inc PO Box 2129 Crescent City, CA 95531	N/A	PC	To protect the spectacular forest, rivers and wildlife of the greater Smith River ecosystem	15,000
Smithville Community Clinic 300 Lynch St Smithville, TX 78957	N/A	PC	To provide hope and healing to those without means	15,000
Solar Sister Inc 94 Interpromontory Rd Great Falls, VA 22066	N/A	PC	To eradicate energy poverty by empowering women with economic opportunity	35,000
Solar United Neighbors 1350 Connecticut Avenue NW Suite 412 Washington, DC 20036	N/A	PC	To scale solar and distributed energy resources in Texas	50,000
SongwritingWith Inc (dba SongwritingWithSoldiers) 632 Fogg Street B Nashville, TX 37203	N/A	PC	Transform lives through the process of collaborative songwriting	20,000
South Austin Museum of Popular Culture PO Box 40758 Austin, TX 78704	N/A	PC	To collect, conserve, and exhibit posters and live music ephemera from the 1960s through today	10,000
Space Flight Mission 3001 French Place Austin, TX 78722	N/A	PC	For Spaceflight Records	5,000
St Jude Children's Research Hospital 262 Danny Thomas Place Memphis, TN 381053678	N/A	PC	To find cures and means of prevention for childhood catastrophic diseases	35,000
St Vincent's Episcopal House & Preschool (dba St Vincent's House) 2817 Postoffice Galveston, TX 77550	N/A	PC	Integrated Care Model (ICM) outreach program	30,000
Stages Inc 800 Rosine Street Houston, TX 77019	N/A	PC	To advance theatre and enliven community	10,000
Stephen Siller Tunnel to Towers Fdn 2361 Hylan Boulevard Staten Island, NY 10306	N/A	PC	To provide housing for first responders and injured war veterans	15,000
Strivetogether Inc 125 E 9th Street Second Floor Cincinnati, OH 45202	N/A	PC	To build a world where a child's potential isn't dictated by race, ethnicity, zip code or circumstance	1,000
Sugar Hill Children's Museum of Art and Storytelling 898 St Nicholas Avenue 155th Street New York, NY 10032	N/A	PC	To foster children and families growing and learning about Sugar Hill through dialogue with artists	11,500
Sul Ross State University Borderlands Research Institute PO Box C-114 Alpine, TX 79832	N/A	Gov	Conservation of the Greater Big Bend region	75,000
Sul Ross State University Friends of the Center For Big Bend Studies SRSU Box C-500 Alpine, TX 79832	N/A	SO Type I	Support for SRSU Center For Big Bend Studies	10,000
Sunrise Wildlife Rehabilitation 21374 NW 165th Avenue High Springs, FL 32643	N/A	PC	Wildlife rehab in the Ocala/Alachua area	10,000
SurfAid International USA 322 Encinitas 296 Encinitas, CA 92024	N/A	PC	Improve the health, wellbeing and self-reliance of people living in isolated regions	5,000
Surfer's Healing Foundation Inc PO Box 1204 Hampstead, NC 28443	N/A	PC	Surf therapy for autistic children	2,500
Surfrider Foundation PO Box 73550 San Clemente, CA 92673	N/A	PC	For the Cape Fear Chapter	15,000
Sustainable Surf PO Box 3058 Manhattan Beach, CA 90266	N/A	PC	Transforms surf culture into a powerful force for protecting the ocean playground	2,500
Swan Songs Musical Last Wishes PO Box 41475 Austin, TX 78704	N/A	PC	Organize private concerts for individuals with a terminal illness	24,000
Swinomish Indian Tribal Community 11404 Moorage Way LaConner, WA 98257	N/A	Gov	For the Swinomish Indian Tribal Community	5,000
Taking Care of Texas 3500 Jefferson St Austin, TX 78731	N/A	PC	Aggregate industry leadership	100,000
Teach For America (Charlotte) PO Box 398504 San Francisco, CA 941398504	N/A	PC	For educational equity and excellence	10,000
Teach For America (LA) PO Box 398583 San Francisco, CA 94139	N/A	PC	For educational equity and excellence: Los Angeles Program	5,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	The Juneteenth Museum Design Project	10,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	George P. and Cynthia Woods Mitchell Institute for Fundamental Physics and Astronomy	16,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	TAMUG Sea Life Center	25,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	TAMUG Sea Camp	5,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	TAMUG George P. Mitchell Society	5,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	Mitchell Institute Physics Enhancement Program	15,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	Leveraging microalgae-oyster interactions for coastal protection project	75,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	Prairieview A&M Algae Center of Excellence for Climate Resilient Food-Energy-Water Systems (PACE-FEWS)	78,992
Texas A&M Foundation 401 George Bush Dr College Station, TX 77840	N/A	Gov	PEDL Grant Oct 2022-Apr 2023	10,000
Texas A&M University-Corpus Christi 6300 Ocean Drive Unit 5869 Corpus Christi, TX 78412	N/A	Gov	To expand the inclusion of socio-economic information in water management	85,000
Texas Dance Hall Preservation Inc 3005 S Lamar Blvd Ste D-109 315 Austin, TX 78704	N/A	PC	For saving historic Texas dance halls	5,000
Texas Energy Poverty Research Institute 611 South Congress Avenue Suite 125 Austin, TX 78704	N/A	PC	To expand distributed energy resources in the ERCOT competitive market through virtual power plants	60,000
Texas Health and Environment Alliance Inc 3262 Westheimer Road 142 Houston, TX 77098	N/A	PC	Prairieview A&M Algae Center of Excellence for Climate Resilient Food-Energy-Water Systems (PACE-FEWS)	100,000
Texas Land Conservancy PO Box 162481 Austin, TX 78716	N/A	PC	To create a sustainable Texas Land Conservation Program	50,000
Texas Land Trust Council PO Box 2677 Wimberley, TX 78676	N/A	PC	To support the Texas Land Trust Council's work to advance land and water conservation in Texas	140,000
Texas Physicians for Social Responsibilit PO Box 163924 Austin, TX 78716	N/A	PC	Training the next generation of TX doctors to address environmental threats to public health	20,000
Texas Real Estate Advocacy and Defense Coalition Education Foundation 11601 W Hwy 290 Austin, TX 78737	N/A	PC	Capacity Building for the TREAD Landowner Education & Action Center (LEAC)	80,000
Texas Solar Energy Society Inc 231 Baron Creek Trl Bastrop, TX 78602	N/A	PC	Texas Solar Energy Society Strategic Development	30,000
Texas Tech Foundation Inc Box 45025 Lubbock, TX 79409	N/A	PC	For the Wildlife Toxicology Lab	50,000
Texas Tribune Inc 919 Congress Ave Sixth Floor Austin, TX 78701	N/A	PC	To provide public-interest journalism on statewide water and energy issues	250,000
Texas Water Foundation Inc PO Box 13252 Austin, TX 787113252	N/A	PC	For the educational and operational support of the first Texas House Water Caucus	35,000
Thalian Association of Wilmington Inc Box 1111 Wilmington, NC 28402	N/A	PC	Enhance the rich artistic environment of the Cape Fear region	5,000
The 19th News 3571 Far West Blvd 3497 Austin, TX 78731	N/A	PC	To build newsroom capacity and increase climate and sustainability coverage	100,000
The Busch Wildlife Sanctuary Inc 2500 Jupiter Park Dr Jupiter, FL 33458	N/A	PC	To rehab wildlife and provide educational location for school children	10,000
The Care Project 716 Staley Court Raleigh, NC 27609	N/A	PC	John Sexton's program for pediatric audiology	7,500
Labelle Foundation Inc PO Box 36471 Los Angeles, CA 90036	N/A	PC	To help rescued animals find loving forever families	5,000
The Landfall Foundation Inc 1924 Pembroke Jones Drive Wilmington, NC 28405	N/A	PC	To support local, underfunded non-profit organizations in the greater Wilmington area	15,000
The Nature Conservancy of Texas 200 E Grayson St San Antonio, TX 78215	N/A	PC	To expand use of the Texas water markets in meeting environmental water demands	12,500
Other Ones Foundation Inc 9411 Lightwood CV Austin, TX 78748	N/A	PC	To provide aid to people undergoing homelessness. Provide opportunity. Support the vulnerable.	25,000
The Philanthropy Workshop Inc 110 East 25th St New York, NY 10010	N/A	PC	TPW Family Membership 2022	30,000
The Praxis Project Inc [illegible]	N/A	PC	For National Black Food and Justice Alliance	30,000
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] Wilmington, NC 28402	[illegible]	[illegible]	[illegible]	[illegible]
The Shumla School Inc PO Box 627 Comstock, TX 78837	N/A	PC	Preserving the Oldest 'Books' in North America	20,000
The Society For Participatory Medicine PO Box 1183 Newburyport, MA 01950	N/A	PC	To catalyze collaborative partnerships across the continuum of care	30,000
The South Central Partnership for Energy Efficiency as a Resource 1201 Spyglass Drive Suite 100 Austin, TX 78746	N/A	PC	To increase policy and engagement around energy efficiency in Texas	25,000
The Sumba Foundation 107 Via Escorial San Clemente, CA 92672	N/A	PC	To help the indigenous peoples of Sumba	5,000
The University of Texas at Austin (BEG) 101 E 27th Street Ste 5300 Austin, TX 787121532	N/A	Gov	To understand groundwater recoverability	50,000
The University of Texas at Austin (CEM) 1 University Station PRC R7000 Austin, TX 78712	N/A	Gov	Policy Drivers for Clean Hydrogen in Texas-Phase 2	50,000
The University of Texas at Austin (CEM) 1 University Station PRC R7000 Austin, TX 78712	N/A	Gov	Texas, the Permian Basin and the Hydrogen Economy	50,000
The University of Texas at Austin (EI) 2304 Whitis Ave Stop C2400 Austin, TX 787121718	N/A	Gov	Development of a Permian Clean Energy Transition Lab @ University Lands (PCETL)	130,000
The University of Texas at Austin (EI) 2304 Whitis Ave Stop C2400 Austin, TX 787121718	N/A	Gov	To reduce upstream and midstream methane emissions from the oil and gas industry in the Permian Basin	210,000
The University of Texas at Austin (EI) 2304 Whitis Ave Stop C2400 Austin, TX 787121718	N/A	Gov	Development of a Prmian Energy Development Lab (PEDL)	100,000
The University of Texas at Austin (ESI) 2275 Speedway Mail Code C9000 Austin, TX 78712	N/A	Gov	To advance sustainability and environmental justice in higher education	100,000
The University of Texas at Austin (MO) 2515 Speedway Stop C1402 Austin, TX 78712	N/A	Gov	For McDonald Observatory educational programs	20,000
The University of Texas at Austin(Webber) 204 E Dean Keeton Street MailStop C2200 Austin, TX 787121718	N/A	Gov	Evaluating Climate Impacts of Fugitive Hydrogen Emissions	150,000
The University of Texas at Austin(Webber) 204 E Dean Keeton Street MailStop C2200 Austin, TX 787121718	N/A	Gov	Creating a Roadmap for Facilitating Circularity in Texas' Oil and Gas Sector	145,000
The University of Texas Law School Fdn 727 E Dean Keeton St Austin, TX 78705	N/A	PC	Strategic Advisor Melinda Taylor	100,000
The University of Texas Permian Basin 4901 E University Blvd Odessa, TX 79762	N/A	Gov	PEDL Grant Oct 2022-Apr 2023	15,000
The University of Texas Rio Grande Valley Foundation 701 E Expressway 83 Box 13 McAllen, TX 78501	N/A	Gov	Support transformation of food systems through research and community engagement	85,000
The Wilmington Ballet Company Inc 2250 Shipyard Blvd Ste 4 Wilmington, NC 28403	N/A	PC	For US International Ballet USIB	10,000
The Woodlands Center for the Performing Arts 2005 Lake Robbins Drive The Woodlands, TX 77380	N/A	PC	For the Annual Children's Festival	10,000
Thorne Ecological Institute PO Box 19107 Boulder, CO 803082107	N/A	PC	Connecting youth to nature	43,013
Trans Lifeline 548 Market St PMB 15337 San Francisco, CA 941045401	N/A	PC	For offering direct emotional and financial support to trans people in crisis	10,000
Tree Folks Inc PO Box 1395 Del Valle, TX 78617	N/A	PC	To empower Central Texas to build stronger communities through planting and caring for trees	5,000
Truth Be Told PO Box 40221 Austin, TX 78704	N/A	PC	Provides transformational tools for incarcerated women behind and beyond bars	35,000
Tulalip Foundation 8825 34th Ave NE L-242 Tulalip, WA 98271	N/A	PC	To empower the wellbeing of the Tulalip Reservation and surrounding community	10,000
Turtle Survival Alliance 1989 Colonial Parkway Fort Worth, TX 76110	N/A	PC	To transform passion for turtles into effective conservation action	10,000
U C Santa Cruz Foundation 1156 High Street Santa Cruz, CA 95064	N/A	PC	Prairieview A&M Algae Center of Excellence for Climate Resilient Food-Energy-Water Systems (PACE-FEWS)	50,099
US Endowment for Forestry and Communities Inc 908 East North Street Greenville, SC 29601	N/A	PC	To increase federal loans and grants for natural infrastructure projects	35,000
US Water Alliance 1970 Broadway Suite 950 Oakland, CA 94612	N/A	PC	To host a Texas Water Equity Network delegation at the US Water Alliance's 2022 One Water Summit	20,000
US Water Alliance 1970 Broadway Suite 950 Oakland, CA 94612	N/A	PC	One Water, One Texas	118,000
Unatti Foundation 824 17th Street Apt 4 Santa Monica, CA 90403	N/A	PC	For the Unatti Foundation 2022 Giving Campaign	5,000
United States Equestrian Team Foundation Inc PO Box 355 Gladstone, NJ 07934	N/A	PC	To help make equestrian competitive excellence possible, now and in the future	5,000
United Way of Galveston Inc 2200 Market St Suite 850 Galveston, TX 77550	N/A	PC	To get the Galveston County Recovery Fund ready for the next disaster	40,000
United Way of Greater Cincinnati 2400 Reading Road Cincinnati, OH 45202	N/A	PC	To develop, support and strengthen social systems that improve lives in Greater Cincinnati communities	500
United Way of the Cape Fear Area 5919 Oleander Drive Suite 115 Wilmington, NC 28403	N/A	PC	Build a strong healthy community where people aspire to live	5,000
University of Houston PO Box 867 Houston, TX 77001	N/A	Gov	2022 Texas Music Festival	20,000
University of North Carolina Wilmington 601 South College Road Wilmington, NC 284033201	N/A	Gov	Village of BHI/Southport Scholarship for one male and one female	25,000
Venice Community Housing Corporation 720 Rose Avenue Venice, CA 902912710	N/A	PC	Reduce homelessness, maximize affordable housing	4,000
Vision Galveston Inc 306 Kempner Street Suite 200 Galveston, TX 77550	N/A	PC	A project to empower the community members of Galveston	95,000
Vision Galveston Inc 306 Kempner Street Suite 200 Galveston, TX 77550	N/A	PC	For Vision Galveston capacity building support	500,000
Vision Galveston Inc 306 Kempner Street Suite 200 Galveston, TX 77550	N/A	PC	For Philanthropitch Galveston	15,000
Waco Foundation 800 Washington Ave Waco, TX 76701	N/A	PC	2022 Texas Rural Funders Collaborative membership dues	10,000
Wallowa Band Nez Perce Trail Interpretive Center Inc PO Box 15 Wallowa, OR 97885	N/A	PC	To tell the story of the Wallowa Band Nez Perce Trail	7,000
War Horses For Veterans Inc PO Box 363 Stilwell, KS 66085	N/A	PC	Provide programs for veterans to aid in acclimation to society, coping with PTSD, and job training	5,000
War Horses For Veterans Inc PO Box 363 Stilwell, KS 66085	N/A	PC	Provide programs for veterans to aid in acclimation to society, coping with PTSD, and job training	10,000
Water Finance Exchange Inc 1455 Pennsylvania Ave NW Washington, DC 20004	N/A	PC	To deliver a TX model of environmentally resilient and sustainable water infrastructure	105,000
Water Foundation 555 Capitol Mall Suite 1155 Sacramento, CA 95814	N/A	PC	To galvanize collaborative funding and advance water solutions in Texas	250,000
Water Foundation 555 Capitol Mall Suite 1155 Sacramento, CA 95814	N/A	PC	For the Water Table Funder Collaborative	150,000
Waves For Water Inc 4470 W Sunset Blvd 90779 Los Angeles, CA 90027	N/A	PC	Get clean water to every single person who needs it	10,000
We Support The Troops Inc PO Box 915 Santa Ynez, CA 93460	N/A	PC	Pat Sullivan's program that sends care packages to service member overseas	15,000
Welcome Home Angel Inc PO Box 3454 Wilmington, NC 28406	N/A	PC	Bring joy and comfort to children in the Wilmington area with chronic/debilitating illnesses/injuries	2,500
West Street Recovery 2012 Emancipation St Houston, TX 77003	N/A	PC	Drainage justice in Northeast Houston	50,000
Whidbey Animals Improvement Foundation PO Box 1108 Coupeville, WA 98239	N/A	PC	To provide a safe and loving home for every companion animal	10,000
Whidbey Children's Theater PO Box 1493 Langley, WA 98260	N/A	PC	Create opportunities to discover, experience and participate in the performing arts	5,000
Whidbey Community Foundation PO Box 1135 Coupeville, WA 98239	N/A	PC	To improve the quality of life on Whidbey Island by providing support for the nonprofit sector	15,000
Whidbey Environmental Action Network PO Box 53 Langley, WA 98260	N/A	PC	For the restoration and preservation of Whidbey Island and Pacific Northwest	110,000
Whidbey Island Center for the Arts PO Box 52 Langley, WA 98260	N/A	PC	To support the Langley Creates Cultural District	10,000
Whidbey Island Waldorf School PO Box 469 Clinton, WA 98236	N/A	PC	Educate, honor and inspire young human beings	10,000
Wilderness Workshop PO Box 1442 Carbondale, CO 81623	N/A	PC	Protect and conserve the wilderness and natural resources	44,000
William Marsh Rice University PO Box 1892 Houston, TX 77251	N/A	PC	To support the Shepherd School of Music	5,000
Wilmington Area Rebuilding Ministry Inc 909 Market St Wilmington, NC 28401	N/A	PC	To make urgent, safety-related home repairs for low-income homeowners	10,000
Womens Audio Mission 542-544 Natoma Street C-1 San Francisco, CA 94103	N/A	PC	Advancement of women and gender-expansive people in music/audio production and creative technology	30,000
Workers Assistance Project 2525 Wallingwood Austin, TX 78746	N/A	PC	Texas Climate Jobs Project	140,000
World Central Kitchen Incorporated 200 Massachusetts Ave NW 7th Floor Washington, DC 20001	N/A	PC	To support Ukraine refugees	75,000
World Resources Institute 10 G Street NE Suite 800 Washington, DC 20002	N/A	PC	To advance a Texas local government energy and resilience network	75,000
Wreaths Across America PO Box 249 Columbia Falls, ME 04623	N/A	PC	To place wreaths on the graves of vets each December	5,000
Wrightsville Beach Museum of History PO Box 584 Wrightsville Beach, NC 28480	N/A	PC	To preserve and to share the history of Wrightsville Beach	2,500
Wrightsville Beach Volunteer Firefighters Association PO Box 251 Wrightsville Beach, NC 28480	N/A	PC	Fire prevention, suppression, and emergency medical services for Wrightsville Beach	5,000
YES Prep Public Schools Inc 5455 South Loop East Houston, TX 77033	N/A	PC	For Education-Texas Charter School	75,000
YMCA of Wilmington Inc 2710 Market Street Wilmington, NC 28403	N/A	PC	Support Christian principles through programs that build a healthy spirit, mind and body for all	10,000
YMCA of Wilmington Inc 2710 Market Street Wilmington, NC 28403	N/A	PC	For childcare, meals, senior outreach, community involvement	5,000
Total . . . . ▶ **3a**				14,292,544
b *Approved for future payment*				
Natives Unite in Journey 25453 Lake Fenwick Rd Kent, WA 98032	N/A	PC	For Blue Heron Canoe	2,000
The University of Texas at El Paso Kelly Hall 7th Floor 500 W University Ave El Paso, TX 79968	N/A	Gov	PEDL Grant Oct 2022-April 2023	10,000
Total . . . . ▶ **3b**				12,000

Part XV-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	342	
4 Dividends and interest from securities			14	7,232,781	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	2,400	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-2,647,242	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		4,588,281	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13	4,588,281

Part XV-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 XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI 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)	Yes	
	(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)		No
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
1a(1)	1,100	National Petroleum Council	Membership 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.

2023-11-07

Signature of officer or trustee — Date — Title

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
Kurt Coburn				P01638285

Firm's name ▶ Blazek & Vetterling — Firm's EIN ▶76-0269860

Firm's address ▶ 2900 Weslayan Suite 200, Houston, TX 77027 — Phone no. (713) 439-5739

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

Schedule B

(Form 990)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, or 990-PF.**
▶ **Go to *www.irs.gov/Form990* for the latest information.**

OMB No. 1545-0047

2022

Name of the organization
The Cynthia & George Mitchell Foundation

Employer identification number
74-2170127

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33$^{1}/_{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . . ▶ $ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
The Cynthia & George Mitchell Foundation

Employer identification number
74-2170127

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

Contributors

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GPM 2011 Mgmt Trust 2700 Technology Forest Blvd Suite 2 The Woodlands, TX 77381	$ 14,060,896	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
2	John D and Catherine T MacArthur Foundation 140 S Dearborn Street Chicago, IL 60603	$ 250,000	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
3	Tides Foundation PO Box 29903 San Francisco, C A 94129	$ 45,000	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
4	Jacob & Terese Hershey Foundation 4306 Yoakum Blvd Suite 520 Houston, TX 77006	$ 15,000	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
The Cynthia & George Mitchell Foundation

Employer identification number
74-2170127

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization
The Cynthia & George Mitchell Foundation

Employer identification number
74-2170127

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.)** ▶ **$** _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional

Data

Softw

Software ID:

ware Version:

Retu

rn to Form

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax compliance	10,100	5,050		5,050
DCA CBC accounting	2,649	0		2,649

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Person Name	Explanation
Adrienne Dreiss Ropp	The foundation paid $30,713 to Five One Five Partners, LLC, reported on Part I, Line 16c, for ordinary and necessary philanthropic consulting services performed for the foundation during the tax year. Adrienne Dreiss Ropp is employed by Five One Five Partners, LLC.

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

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

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
Computers and electronics	2021-11-04	57,524	44,213	SL	5.000000000000	6,837	0		
Furniture and fixtures	2019-02-23	154,252	86,909	SL	7.000000000000	19,699	0		
Film for website	2015-01-01	43,841	21,921	SL	15.000000000000	2,923	0		
Improvements	2020-11-15	233,614	73,655	SL	10.000000000000	23,361	0		
Land	2015-01-27	2,975,543		L		0	0		
IT software	2013-04-01	40,000	40,000	SL	3.000000000000	0	0		

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Election: Pursuant to Treasury Regulation 53.4942(a)-3(d)(2), the foundation elects to treat $265,000 out of current year distributions in excess of the undistributed income of the preceeding year as out of corpus to satisfy the distribution requirements imposed by IRC Section 4942(g)(3).

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

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Texas Clean Energy Coalition	327 Congress Ave Suite 450 Austin, TX 78701	2020-09-28	90,000	Joint Task Force of Texas business leaders on clean energy	90,000		09/08/2021, 8/1/2022, 10/11/23		The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.
Live Fearlessly Foundation	6209 Greenville Sound Road Wilmington, NC 28409	2022-09-30	2,000	Enable young Cystic Fibrosis patients to choose and be involved with extracurricular athletic activities	2,000		11/1/22		The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Identifier	Return Reference	Explanation
	990-PF, Part VIII-A, Line 1 - Direct Charitable Activity #1	Cook's Branch Conservancy (CBC)CBC's mission is to be an exemplary model, advocate and source for science-based ecological research, restoration, and conservation of the Great Southern Forest. The two strategic areas of focus are: 1) Ecological Restoration and Research Lab; 2) Advocate for Conservation.The conservancy utilizes tools such as restoration timber harvests, prescribed burning, mechanical and chemical midstory control, invasive species eradication, and replanting in various combinations to meet specific habitat goals. Evidence of the immense progress is undeniable. Aggressive restoration initiatives have enabled the endangered Red-cockaded Woodpecker populations to triple, with 31 groups monitored in 2023. The restored native prairies are bustling with sparrows and other ground nesting species.As an Ecological Restoration and Research Lab, our objectives are to restore and enhance resilient ecosystems, allow the habitat to develop into forests with old growth characteristics, and to conduct both basic and applied research. Priority actions to support these objectives include tracking botanical diversity and prescribed fire effects, bird guild diversity monitoring, forest age class and regeneration modelling, herp community monitoring, and analyzing previously collected data to inform management practices. Offering CBC to our academic partners as a field lab is a high priority. Soil carbon allocation and examining genetic diversity of Crotalus horridus are examples of partner research on CBC in 2023.Cook's Branch Conservancy is currently the only active Monitoreo de Sobrevivencia Invernal (MoSI) station in the United States. MoSI is a global cooperative effort among public agencies, private organizations, and independent bird banders to better understand spatial and habitat-related variation in the overwintering physical condition and survivorship of migratory landbirds. CBC also participates in Monitoring Avian Productivity and Survivorship Program (MAPS), which is a continent-wide collaboration to assist bird conservation through demographic monitoring. All of the data collected during MoSI and MAPS are shared with the Institute of Bird Populations, making them available to researchers globally.As an Advocate of Conservation, our objectives include outreach and education, supporting our partners through information exchange, building support for increased public funding of land conservation, and promoting the permanent protection and restoration of lands adjacent to CBC. Our initiatives to support the above objectives include publishing research findings, sharing collected data through appropriate platforms, hosting convenings of industry and agency partners to address critical issues, and educating representatives as to the value land conservation brings to the community.

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Name of Stock	End of Year Book Value	End of Year Fair Market Value
208,501 Blackrock Credit Allocation Income Trust	3,104,947	2,105,860
168,000 Blackrock Multi-Sector Income Trust	3,097,296	2,387,280
55,220 BlackRock Science & Technology Trust	2,689,594	1,566,591
165,000 PIMCO Corporate&Income Opportunity Fund	3,180,587	1,981,650
87,085 Vanguard Real Estate Index Fund ETF	7,864,372	7,182,771
38,449 Vanguard Intermediate-Term Bond Index Fund ETF	3,434,517	2,857,530
39,000 Vanguard Intermediate-Term Corp Bond Idx Fund ETF	3,666,913	3,022,890
69.486 Consumer Discretionary Select Sector SPDR Fund	12,122,873	8,974,812
119,000 Invesco Emerging Markets Sovereign Debt ETF	3,275,524	2,221,730
241,500 Invesco Preferred ETF	3,640,003	2,699,970
43,800 iShares Convertible Bond ETF	4,289,292	3,042,786
141,000 iShares Interest Rate Hedged Long-Term Corp Bd	3,565,380	3,274,020
29,000 iShares Core US Aggregate Bond ETF	3,321,056	2,812,710
35,000 iShares iBoxx $ Inv Grade Corporate Bond ETF	4,599,517	3,690,050
35,500 iShares JPMorgan USD Emerging Markets Bond ETF	3,948,706	3,002,945
168,940 iShares MSCI Emerging Markets ETF	8,270,879	6,402,826
69,130 iShares Russell 2000 ETF	14,605,683	12,053,507
283,891 iShares Select Dividend ETF	31,559,546	34,237,255
239,795 Consumer Staples Select Sector SPDR Fund	15,886,506	17,876,717
147,750 Energy Select Sector SPDR Fund	12,494,930	12,923,693
615,065 Financial Select Sector SPDR Fund	19,121,084	21,035,223
294,021 Health Care Select Sector SPDR Fund	30,350,134	39,942,753
204,422 Industrial Select Sector SPDR Fund	18,238,296	20,076,285
345,572 Materials Select Sector SPDR Fund	23,970,652	26,844,033
103.907 Technology Select Sector SPDR Fund	14,617,565	12,930,187
93,672 Communication Services Select Sector SPDR Fund	6,919,758	4,495,319
228,366 Utilities Select Sector SPDR Fund	14,615,313	16,099,803
82,976 SPDR S&P Biotech ETF	10,420,362	6,887,008
102,000 VanEck IG Floating Rate ETF	2,587,335	2,537,760
128,500 VanEck Emerging Markets High Yield Bond ETF	3,051,388	2,339,985

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Computers and electronics	57,524	51,050	6,474	
Furniture and fixtures	154,252	106,608	47,644	
Film for website	43,841	24,844	18,997	
Improvements	233,614	97,016	136,598	
Land	2,975,543	0	2,975,543	
IT software	40,000	40,000	0	

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HR and other consulting matters	18,500	0		18,500
DCA CBC governance and consulting	3,886	0		3,886

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Cook's Branch Conservancy LP	26,347,631	24,586,134	19,127,504
Conservancy Management LLC	82,649	1,107,309	9,907

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Training /seminars	2,747	0		2,747
Dues/memberships	1,314	0		1,314
Insurance	21,684	3,852		17,831
Telephone and videoconferencing	16,505	2,526		13,979
Office expense	16,329	0		16,329
Postage/delivery	684	0		684
Subscriptions	18,884	0		18,884
Repairs and maintenance	31,287	5,427		25,860
DCA - CBC repairs and maintenance	42,451	0		42,451
DCA - CBC property management	407,782	0		407,782
DCA - CBC insurance	50,144	0		50,144
DCA - CBC supplies/G&A	41,823	0		41,823
Passthrough depr/amort - CBC	136,017	0		0

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Description	Amount
Return of prior period qualifying distributions	5,750

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Philanthropic consulting fees	1,357,148	3,225		1,353,923
Staffing, recruiting & other svcs	60,712	38,253		22,459
Habitat/environmental research	912,922	258,460		654,462
Public info/website fees	119,307	0		119,307
DCA - CBC other professional fees	52,085	0		52,085
Propery mamagement fees	62,984	40,766		22,218

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Ad valorem tax	7,167	3,072		4,095
Excise tax	142,000	0		0

TY 2022 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Name	US / Foreign Address	EIN	Description	Amount
Cook's Branch Conservancy LP	2700 Technology Forest Blvd 260 The Woodlands, TX 77381	74-2170127	Entity is a direct charitable activity of the foundation and is not an excess business holding.	0
Total				0