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
Houston Endowment Inc

A Employer identification number
74-6013920

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

Room/suite

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

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

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 2,381,954,956

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)				
	2 Check ▶☑ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	522,495	522,495		
	4 Dividends and interest from securities	1,892,347	26,608,637		
	5a Gross rents	3,648	3,648		
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	158,512,694			
	b Gross sales price for all assets on line 6a 427,139,912				
	7 Capital gain net income (from Part IV, line 2)		61,266,868		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances 0				
	b Less: Cost of goods sold 0				
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule)	27,508,979	91,484,716	0	
	12 **Total.** Add lines 1 through 11	188,440,163	179,886,364	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,445,157	52,610		2,936,301
	14 Other employee salaries and wages	4,760,132	24,580		4,614,868
	15 Pension plans, employee benefits	2,901,305	26,799		1,848,904
	16a Legal fees (attach schedule)	268,737	95,756	0	172,634
	b Accounting fees (attach schedule)	229,303	51,834	0	112,924
	c Other professional fees (attach schedule)	11,519,824	6,457,015	0	4,966,341
	17 Interest	314,814	1,458,649		0
	18 Taxes (attach schedule) (see instructions)	5,321,202	941,323	0	0
	19 Depreciation (attach schedule) and depletion	308,246	0	0	
	20 Occupancy	682,004			619,231
	21 Travel, conferences, and meetings	203,594			203,594
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,172,322	20,762,921	0	1,159,939
	24 **Total operating and administrative expenses.** Add lines 13 through 23	29,126,640	29,871,487	0	16,634,736
	25 Contributions, gifts, grants paid	116,894,048			97,834,255
	26 **Total expenses and disbursements.** Add lines 24 and 25	146,020,688	29,871,487	0	114,468,991
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	42,419,475			
	b **Net investment income** (if negative, enter -0-)		150,014,877		
	c **Adjusted net income** (if negative, enter -0-)			0	

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	3,959,855	6,264,008	6,264,008
	2 Savings and temporary cash investments	76,156,616	40,958,724	40,958,724
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	0	0	0
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶	0	0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ▶ 0			
	Less: allowance for doubtful accounts ▶ 0	0	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	149,623,283	130,617,961	130,617,961
	b Investments—corporate stock (attach schedule)	0	0	0
	c Investments—corporate bonds (attach schedule)	0		0
	11 Investments—land, buildings, and equipment: basis ▶ 307,369			
	Less: accumulated depreciation (attach schedule) ▶ 0	308,109	307,369	47,820,000
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	2,405,517,600	2,081,756,599	2,081,756,599
	14 Land, buildings, and equipment: basis ▶ 52,095,948			
	Less: accumulated depreciation (attach schedule) ▶ 300,207	32,411,147	51,795,741	51,795,741
	15 Other assets (describe ▶)	15,962,252	22,741,923	22,741,923
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,683,938,862	2,334,442,325	2,381,954,956
Liabilities	17 Accounts payable and accrued expenses	17,663,194	18,251,573	
	18 Grants payable	23,076,616	42,250,629	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	25,225,000	25,225,000	
	22 Other liabilities (describe ▶)	23,774,322	14,644,421	
	23 **Total liabilities**(add lines 17 through 22)	89,739,132	100,371,623	
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	2,594,199,730	2,234,070,702	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ **and complete lines 26 through 30.**			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 **Total net assets or fund balances** (see instructions)	2,594,199,730	2,234,070,702	
	30 **Total liabilities and net assets/fund balances** (see instructions)	2,683,938,862	2,334,442,325	

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	2,594,199,730
2	Enter amount from Part I, line 27a	2	42,419,475
3	Other increases not included in line 2 (itemize) ▶	3	7,556,294
4	Add lines 1, 2, and 3	4	2,644,175,499
5	Decreases not included in line 2 (itemize) ▶	5	410,104,797
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	2,234,070,702

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	ALTERNATIVE INVESTMENTS	P		
b	EQUITY INDEX FUTURES	P		
c	PUBLICLY TRADED SECURITIES	P		
d	Land Sale	P		
e	Fixed Assets Disposals	P		
	MUTUAL FUNDS	P		

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	123,218,606		46,673,497	76,545,109
b	0		589,211	-589,211
c	201,065,702		220,043,579	-18,977,877
d	5,543,673		237,039	5,306,634
e	66,105		1,046,531	-980,426
			37,361	-37,361

	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			0	76,545,109
b			0	-589,211
c			0	-18,977,877
d			0	5,306,634
e			0	-980,426
			0	-37,361

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	61,266,868
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	0

Part V 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	2,085,207
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	
3	Add lines 1 and 2	3	2,085,207
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	2,085,207
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022 — 6a: 1,895,000		
b	Exempt foreign organizations—tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 225,000		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	2,120,000
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2221 is attached.	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	34,793
11	Enter the amount of line 10 to be: **Credited to 2023 estimated tax** ▶ 34,793 **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. ▶ $ _____ **(2)** On foundation managers. ▶ $ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part 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)

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

Website address ▶ WWW.HOUSTONENDOWMENT.ORG

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

Located at ▶ 3683 WILLIA STREET Houston TX ZIP+4 ▶ 770077427

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

16	At any time during calendar year 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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		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)		No
	(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)		No
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	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		
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		
	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	Yes	

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
ANN B STERN 3683 WILLIA STREET Houston, TX 770077427	DIRECTOR, PRESIDENT, & CEO 40.000	2,313,465	167,924	2,119
LISA A HALL 3683 WILLIA STREET Houston, TX 770077427	VP, Program Strategy 40.000	386,600	114,570	2,119
Steven A Hartman 3683 Willia Street Houston, TX 770077427	VP, FINANCE 40.000	368,200	101,159	2,119
Ann Barnes 3683 Willia Street Houston, TX 770077427	DIRECTOR 2.000	0	0	0
ANTHONY R CHASE 3683 Willia Street Houston, TX 770077427	DIRECTOR 2.000	0	0	0
Arshad Matin 3683 Willia Street Houston, TX 770077427	Director 2.000	0	0	0
Darryl L Wilson 3683 WILLIA STREET Houston, TX 770077427	Director 2.000	0	0	0
DOUGLAS L FOSHEE 3683 Willia Street Houston, TX 770077427	DIRECTOR, Chair 4.000	0	0	0
George Levan 3683 WILLIA STREET Houston, TX 770077427	Director 2.000	0	0	0
JOHN M ESQUIVEL 3683 Willia Street Houston, TX 770077427	DIRECTOR 2.000	0	0	0
Joseph C Dilg 3683 Willia Street Houston, TX 770077427	DIRECTOR 2.000	0	0	0
Melanie M Trent 3683 Willia Street Houston, TX 770077427	DIRECTOR 2.000	0	0	0
Pedro JJ Alvarez 3683 Willia Street Houston, TX 770077427	Director 2.000	0	0	0

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Cynthia Hurrington 3683 Willia Street Houston,TX 770077427	Dir., Comm. 40.000	219,490	36,350	1,340
John Rosenkild 3683 Willia Street Houston,TX 770077427	Dir., Legal 40.000	245,800	58,357	1,399
Russell Ramsey 3683 Willia Street Houston,TX 770077427	Dir. Learn & Eval. 40.000	187,300	55,118	1,399
Sheryl Fultz 3683 Willia Street Houston,TX 770077427	Dir., People 40.000	229,600	82,607	1,399
Katie Niemann 3683 Willia Street Houston,TX 770077427	Dir., IT & Fac. 40.000	193,500	57,223	1,399

Total number of other employees paid over $50,000 ▶ 30

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
INVESTURE LLC 240 W Main Street Suite 500 CHARLOTTESVILLE,V A 22902	INVESTMENT MANAGEMENT	6,135,307
Kitamba 4320 W KENNEDY BLVD SUITE 500 TAMPA,FL 33609	Direct Charitable Activity - Support for Houston ISD's 2022 Strategic Planning	805,000
ILO GROUP 10 DORRANCE STREET SUITE 700 15561 PROVIDENCE,RI 02903	Direct Charitable Activity - Capacity Building and 2022 Strategic Planning For Houston ISD	770,667
Civic Solutions Group 4238 CADIZ STREET NEW ORLEANS,L A 70125	Direct Charitable Activity - Houston ISD 2022 Strategic Planning and Impl. of School Enrollment Plan	655,000
Kevin Daly Architects 3617 W EXPOSITION BLVD LOS ANGELES,C A 90016	Architecture services for new building that will support the endowment's charitable activities	571,884

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

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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 Providing technical assistance to Houston Independent School District for 2022 strategic planning efforts	3,028,664
2 PROVIDING TECHNICAL ASSISTANCE RELATING TO THE COMPLETE COMMUNITIES INITIATIVE	500,000
3 Conducting research and evaluations to drive programmatic strategies	489,464
4 Providing technical assistance to other grantees and initiatives`	428,997

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	187,556,361
b	Average of monthly cash balances		1b	7,185,729
c	Fair market value of all other assets (see instructions)		1c	2,134,785,622
d	**Total** (add lines 1a, b, and c)		1d	2,329,527,712
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	
3	Subtract line 2 from line 1d		3	2,329,527,712
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	34,942,916
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3		5	2,294,584,796
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	114,729,240

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	114,729,240
2a	Tax on investment income for 2022 from Part V, line 5	2a 2,085,207		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b		
c	Add lines 2a and 2b		2c	2,085,207
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	112,644,033
4	Recoveries of amounts treated as qualifying distributions		4	103,534
5	Add lines 3 and 4		5	112,747,567
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1		7	112,747,567

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	114,468,991
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	22,421,814
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)		3b	0
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4		4	136,890,805

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				112,747,567
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			109,072,613	
b Total for prior years: 2020, 2019, 2018		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017 0				
b From 2018 0				
c From 2019 0				
d From 2020 0				
e From 2021 0				
f **Total** of lines 3a through e	0			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ $ 136,890,805				
a Applied to 2021, but not more than line 2a			109,072,613	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2022 distributable amount				27,818,192
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2022. *(If an amount appears in column (d), the same amount must be shown in column (a).)*				0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 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				84,929,375
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 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	0			
10 Analysis of line 9:				
a Excess from 2018 0				
b Excess from 2019 0				
c Excess from 2020 0				
d Excess from 2021 0				
e Excess from 2022 0				

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).)

None

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

None

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

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

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

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

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

See supplemental information on page 18

c Any submission deadlines:

See supplemental information on page 18

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

See supplemental information on page 18

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*				
88 CHUMP 3636 Old Spanish Trail Suite 225 Houston, TX 77021	NONE	PC	General Operating Support	250,000
ACLU Foundation of Texas Inc PO Box 8306 Houston, TX 77288	NONE	PC	Program Support for Election Protection	350,000
Aknew Approach 10303 Northwest Fwy ste 215 Houston, TX 77092	NONE	PC	General Operating Support	50,000
Aldine Independent School District 2520 WW Thorne Blvd Houston, TX 77073	NONE	GOV	Project Support for Implementation of District Plan to Increase College, Career, and Military Readiness Outcomes	2,000,000
Alley Theatre 615 Texas Avenue Houston, TX 770022710	NONE	PC	Capital Support for the Alley Vision for the Future Campaign to support the Continued Enhancement of the Theatre and to Draw Down Matching Funds	1,500,000
Alliance for Justice 11 Dupont Circle NW Suite 500 Washington, DC 20036	NONE	PC	Program Support for Houston Operations	275,000
Amaanah Refugee Services 11807 Westheimer Road Suite 550 PM Houston, TX 77077	NONE	PC	General Operating Support	150,000
American Bar Association Fund for Justice and Education 321 North Clark St Chicago, IL 606547598	NONE	SO I	Project Support for the Children's Immigration Law Academy's Work in Greater Houston	75,000
American Business Immigration Coalition 1805 S Ashland Ave Chicago, IL 60608	NONE	PC	Project Support for Coalition Building with the Business Community on Immigration Issues in Texas	350,000
American Immigration Council 1331 G Street Suite 200 Washington, DC 20005	NONE	PC	Program Support for Houston Operations	250,000
American Indian Genocide Museum PO Box 230452 Houston, TX 77223	NONE	PC	General Operating Support	150,000
Amigos Por Vida - Friends For Life Public Charter School 5503 El Camino Del Rey St Houston, TX 77081	NONE	PC	Project Support for Family Programming	100,000
Angel By Nature PO Box 6130 Katy, TX 77491	NONE	PC	General Operating Support	100,000
Annam Community Center 9530 Antoine Dr Houston, TX 77086	NONE	PC	General Operating Support	150,000
An-Nisa Hope Center 7100 Regency Square Boulevard Suite 290 Houston, TX 77036	NONE	PC	General Operating Support	200,000
Apollo Chamber Players 3400 Main Ste 297 Houston, TX 77002	NONE	PC	General Operating Support	40,000
Arab American Cultural and Community Center 10555 Stancliff Road Houston, TX 77099	NONE	PC	General Operating Support	250,000
Ars Lyrica Houston 4807 San Felipe Suite 202 Houston, TX 77056	NONE	PC	General Operating Support	50,000
Art League Houston 1953 Montrose Boulevard Houston, TX 77006	NONE	PC	General Operating Support	75,000
Asia Society Texas Center 1370 Southmore Blvd Houston, TX 77004	NONE	PC	General Operating Support	100,000
Asia Society Texas Center 1370 Southmore Blvd Houston, TX 77004	NONE	PC	General Operating Support	500,000
Asian Pacific American Heritage Association PO box 1408 Bellaire, TX 77402	NONE	PC	General Operating Support	100,000
Asians Against Domestic Abuse Inc PO Box 420776 Houston, TX 77242	NONE	PC	General Operating Support	50,000
Association for the Advancement of Mexican Americans 6001 Gulf Freeway Houston, TX 77023	NONE	PC	General Operating Support	500,000
Aurora Picture Show 2442 Bartlett Street Houston, TX 77098	NONE	PC	General Operating Support	45,000
AVANCE - Houston 4281 Dacoma Street Houston, TX 77092	NONE	PC	Project Support for Parent-Child Education Program (PCEP) and Adult Education	250,000
Avenue Community Development Corporation 3517 Irvington Blvd Houston, TX 77009	NONE	PC	Project Support for the Building Language Justice Fellowship	100,000
BakerRipley 4450 Harrisburg Suite 200 Houston, TX 77011	NONE	PC	Project Support for Immigrant Civic Engagement	350,000
BakerRipley 4450 Harrisburg Suite 200 Houston, TX 77011	NONE	PC	Program Support for Community Center Programming	500,000
Barrio Dogs 7742 Broadview Dr Houston, TX 77061	NONE	PC	General Operating Support	50,000
Beacon The 1117 Texas Ave Houston, TX 77002	NONE	PC	General Operating Support	100,000
Beatrice Mayes Institute Charter School 5807 Calhoun Rd Houston, TX 77021	NONE	PC	Project Support for Beatrice Mayes Institute's Building a Legacy Campaign to Serve Additional K-8 Students	1,000,000
BES Inc 131 DARTMOUTH ST FL 3 BOSTON, MA 02116	NONE	PC	Project Support for the Development of Charter School Leader Incubation Through Building Excellent Schools	235,000
Boat People SOS - Houston 11360 Bellaire Boulevard Suite 910 Houston, TX 77072	NONE	PC	General Operating Support	150,000
Boat People SOS - Houston 11360 Bellaire Boulevard Suite 910 Houston, TX 77072	NONE	PC	General Operating Support	250,000
Bonding Against Adversity 10202 Ripple Lake Dr Houston, TX 77065	NONE	PC	General Operating Support	150,000
Bonding Against Adversity 10202 Ripple Lake Dr Houston, TX 77065	NONE	PC	General Operating Support	150,000
Buffalo Soldiers National Museum 3816 Caroline Street Houston, TX 770043912	NONE	PC	Capital Support for the Ready & Forward Capital Campaign for Renovation of the Buffalo Soldiers National Museum and to Draw Down Matching Funds	1,500,000
C 60 Inc 502 Avondale St Houston, TX 770062914	NONE	PC	General Operating Support	500,000
Caring for Pasadena Communities 1000 Curtis Ave 805 Pasadena, TX 77502	NONE	PC	General Operating Support	100,000
Catastrophic Theatre 3400 Main Street Suite 285 Houston, TX 77002	NONE	PC	General Operating Support	70,000

Catholic Charities of the Archdiocese of Galveston-Houston 2900 Louisiana St Houston,TX 77006	NONE	PC	Project Support for Immigrant and Refugee Services	150,000
Catholic Charities of the Archdiocese of Galveston-Houston 2900 Louisiana St Houston,TX 77006	NONE	PC	Program Support to Strengthen the Refugee Resettlement Infrastructure in Greater Houston	1,000,000
Center for Civic & Public Policy Improvement PO Box 88140 Houston,TX 77288	NONE	PC	General Operating Support	150,000
Center for Effective Philanthropy 675 Massachusetts Avenue 11th Floo Cambridge,MA 02139	NONE	PC	Support for a Research Project to Understand the Impact of MacKenzie Scott's Gifts on Nonprofits	42,000
Center for Urban Transformation 3300 Lyons Ste 103 Houston,TX 77020	NONE	PC	General Operating Support	100,000
Child Advocates 3701 Kirby Suite 400 Houston,TX 77098	NONE	PC	Toward dual-status youth support	100,000
CHILDREN AT RISK 2900 Weslayan Street Suite 400 Houston,TX 77027	NONE	PC	Project Support for a Plan to Help Immigrant and Refugee Children Integrate into Greater Houston	150,000
Chinese Community Center 9800 Town Park Dr Houston,TX 77036	NONE	PC	General Operating Support	120,000
Chinese Community Center 9800 Town Park Dr Houston,TX 77036	NONE	PC	General Operating Support	250,000
Church World Service 475 Riverside Dr Suite 700 New York,NY 10115	NONE	PC	Project Support for the Houston Refugee Civic and Leadership Development Program	140,000
City of Houston 901 Bagby Street 1st Floor Houston,TX 77002	NONE	GOV	Project Support to Implement the Complete Communities Initiative	310,000
Coalition for the Homeless 2000 Crawford Street Suite 700 Houston,TX 77002	NONE	PC	General Operating Support	500,000
Coalition of Community Organizations 5901 Market St 15310 Houston,TX 77020	NONE	PC	General Operating Support	75,000
Collaborative for Children 2200 Post Oak Blvd Suite 1000 Houston,TX 77056	NONE	PC	General Operating Support	150,000
Collective Action for Youth 6300 Chimney Rock Road Houston,TX 77081	NONE	PC	General Operating Support	475,000
CollegeSpring 1990 N California Blvd Suite 20 Walnut Creek,CA 94596	NONE	PC	Project Support to Build Capacity to Develop Texas Success Initiative Assessment (TSIA) Preparation Resources for Houston-area Students	150,000
Common Cause Education Fund 805 15th Street Suite 800 Washington,DC 20005	NONE	PC	Program Support for Election Protection in Texas	150,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas,TX 75225	NONE	PC	Project Support for District Analysis to Inform Strategic Planning and Technical Assistance to Increase College, Career, and Military Readiness (CCMR) Student Outcomes	600,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas,TX 75225	NONE	PC	Project Support for Houston School Districts to Design and Implement School Calendar Changes to Address COVID-19 Learning Disruptions	435,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas,TX 75225	NONE	PC	Program Support for Philanthropy Advocates	100,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas,TX 75225	NONE	PC	Project Support for Philanthropy Advocates' Effective Teaching Working Group	25,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas,TX 75225	NONE	PC	Project Support for Philanthropy Advocates to Explore the Opportunity for a Civic Education Funders Working Group	50,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas,TX 75225	NONE	PC	Project Support for the Extended Planning Phase of the Teacher Incentive Allotment Approval at Houston ISD	300,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas,TX 75225	NONE	PC	Project Support for Planning the Texas Women in Leadership Initiative	500,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas,TX 75225	NONE	PC	Project Support for the Extended Planning Phase of the Teacher Incentive Allotment Approval at Pasadena ISD	100,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas,TX 75225	NONE	PC	Support for Building Capacity in Texas for an Equitable and Diverse Evaluation Field	55,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas,TX 75225	NONE	PC	Program Support for Texas Impact Network, an Initiative of the Communities Foundation of Texas	600,000
Community Family Centers-Centros Familiares de la Comunidad 7524 Avenue E Houston,TX 77012	NONE	PC	General Operating Support	325,000
Connect Community 6700B Bellaire Boulevard Houston,TX 77074	NONE	PC	General Operating Support	250,000
Contemporary Arts Museum Houston 5020 Montrose Blvd Suite 210 Houston,TX 77006	NONE	PC	General Operating Support	100,000
CoolxDad 2368 Rice BLVD Suite 109 Houston,TX 77005	NONE	PC	General Operating Support	100,000
Council on American-Islamic Relations Texas Chapter Houston 7211 Regency Square Blvd Suite 201 Houston,TX 77036	NONE	PC	General Operating Support	150,000
Culture of Health - Advancing Together 530 N Elder Grove Dr Pearland,TX 77584	NONE	PC	General Operating Support	150,000
Da Camera Society of Texas 1402 Sul Ross Houston,TX 77006	NONE	PC	General Operating Support	75,000
Dallas College Foundation 1601 Botham Jean Blvd Attn Dallas College Foundation Dallas,TX 75215	NONE	PC	In support of the Charitable Activities of Dallas College Foundation's Sponsored Project, Center for Transforming Alternative Preparation Pathways at Dallas College, and to Launch a Fellowship for Harris County Department of Education's ACP	100,000
Dallas College Foundation 1601 Botham Jean Blvd Attn Dallas College Foundation Dallas,TX 75215	NONE	PC	In support of the Charitable Activities of Dallas College Foundation's Sponsored Project, Center for Transforming Alternative Preparation Pathways at Dallas College and to Launch Fellowships for Houston Community College and Lonestar College ACPs	150,000
Dance of Asian America 9889 Bellaire Blvd C-335 Houston,TX 77036	NONE	PC	General Operating Support	40,000
Dance Source Houston PO BOX 130661 Houston,TX 77219	NONE	PC	Project Support for Individual Artists and Small Organizations in the Dance Sector	160,000
Daya Inc PO Box 770773 Houston,TX 77215	NONE	PC	General Operating Support	250,000
DePelchin Children's Center 4950 Memorial Drive Houston,TX 77007	NONE	PC	General Operating Support	50,000
DiverseWorks 3400 Main Street Suite 292 Houston,TX 77002	NONE	PC	General Operating Support	75,000

DonorsChoose 134 W 37th St New York,NY 10018	NONE	PC	Project Support for Houston Teacher Appreciation Efforts-#TeachersCan	50,000
East End Improvement Corporation 3211 Harrisburg Blvd Houston,TX 77003	NONE	SO I	Project Support for East End Cultural District to Build Capacity and Codevelop a Houston Cultural Districts Plan	200,000
Echoing Green 462 Seventh Avenue Thirteenth Floor New York,NY 10018	NONE	PC	In Support of the Charitable Activities of Echoing Green's Sponsored Project, Summer House Institute, to Increase Teacher Diversity in Greater Houston	200,000
Education Pioneers Inc 177 Huntington Ave Suite 1703-1499 Boston,MA 02115	NONE	PC	Project Support for Impact Fellows to Support Houston Area Education Efforts	400,000
Education Pioneers Inc 177 Huntington Ave Suite 1703-1499 Boston,MA 02115	NONE	PC	Project Support for COVID Recovery Fellows to Add Capacity to the Texas Education Agency's Strategic Planning	20,000
Education Trust 1501 K Street NW Suite 200 WASHINGTON,DC 200055935	NONE	PC	General Operating Support	100,000
Education Trust 1501 K Street NW Suite 200 WASHINGTON,DC 200055935	NONE	PC	General Operating Support	650,000
Emancipation Park Conservancy 3018 Emancipation Ave Cultural Center Houston,TX 77004	NONE	PC	General Operating Support Toward Enhancing and Activating Emancipation Park	250,000
Emgage Foundation Inc 11222 Richmond Ave Suite 111 Houston,TX 77082	NONE	PC	Program Support for the Empowering Communities Initiative	300,000
Emgage Foundation Inc 11222 Richmond Ave Suite 111 Houston,TX 77082	NONE	PC	General Operating Support	250,000
Emgage Foundation Inc 11222 Richmond Ave Suite 111 Houston,TX 77082	NONE	PC	Program Support for Houston Operations	250,000
Empower Schools 9 Menlo St Boston,MA 02135	NONE	PC	Project Support for Texas School Partnership Strategies	20,000
Ensemble Theatre 3535 Main Street Houston,TX 77002	NONE	PC	General Operating Support	100,000
Environmental Community Advocates of Galena Park 1217 15th St Galena Park,TX 77547	NONE	PC	General Operating Support	100,000
EPOG Academy 619 Jackson Hill Street Houston,TX 77007	NONE	PC	General Operating Support	50,000
Equality Texas Foundation PO Box 2340 Austin,TX 78768	NONE	PC	General Operating Support	300,000
Equitable Facilities Fund 228 Park Avenue S 61633 New York,NY 10003	NONE	SO I	Project Support for the Texas Facilities Fund (an EFF initiative that will provide low-cost financing and other forms of support to high-performing public charter schools throughout Texas)	7,000,000
Equitable Facilities Fund 228 Park Avenue S 61633 New York,NY 10003	NONE	SO I	Project Support to Establish Texas Charter Schools Facilities Fund (Phase II)	50,000
Eternal Gandhi Museum Houston Inc 323 Dulles Ave Suite 101 Stafford,TX 77477	NONE	PC	General Operating Support	250,000
Fair Elections Center 1825 K Street Nw Suite 450 Washington,DC 20006	NONE	PC	Program Support for the Houston Area Voter Friendly Campus Project	372,000
Families Empowered 7447 Harwin Drive Suite 246 Houston,TX 77036	NONE	PC	Project Support to Connect Families with Pre-Kindergarten Enrollment Opportunities	150,000
Fe y Justicia Worker Center 1209 James St Houston,TX 77009	NONE	PC	General Operating Support	250,000
Fifth Ward Community Redevelopment 4300 Lyons Ave Suite 300 Houston,TX 77020	NONE	PC	Project Support for Fifth Ward Cultural Arts District to Build Capacity and Codevelop a Houston Cultural Districts Plan	200,000
Fifth Ward Community Redevelopment 4300 Lyons Ave Suite 300 Houston,TX 77020	NONE	PC	Project Support for Fifth Ward Cultural Arts District to Build Capacity and Codevelop a Houston Cultural Districts Plan	350,000
Flight-Path 4011 South 176th Circle Omaha,NE 68130	NONE	PC	Project Support for Houston Area Data-Sharing Infrastructure for Institutes of Higher Education and Local Education Agencies	100,000
Foster Care Advocacy Center 2429 Bissonnet St 767 Houston,TX 77005	NONE	PC	Project Support for Community Legal Advocacy	50,000
Fresh Arts PO Box 66494 Houston,TX 77266	NONE	PC	General Operating Support	75,000
Fresh Arts PO Box 66494 Houston,TX 77266	NONE	PC	Project Support for Arts District Houston to Build Capacity and Codevelop a Houston Cultural Districts Plan	200,000
Fresh Arts PO Box 66494 Houston,TX 77266	NONE	PC	In Support of the Charitable Activities of Fresh Art's Sponsored Project, UP Art Studio	100,000
Galveston Historical Foundation PO Box 149 Galveston,TX 77553	NONE	PC	General Operating Support	100,000
Galveston-Houston Immigrant Representation Project 6001 Savoy Drive Ste 400 Houston,TX 77036	NONE	PC	General Operating Support	150,000
Glasstire PO Box 1489 Houston,TX 772511489	NONE	PC	General Operating Support	50,000
Good Reason Houston 8 Greenway Plaza Suite 900 Houston,TX 77046	NONE	PC	General Operating Support	5,000,000
Grantmakers Concerned With Immigrants and Refugees PO BOX 2178 Petaluma,CA 949532178	NONE	PC	Program Support for the Grantmakers Concerned with Immigrants and Refugees Biennial Conference	150,000
Greater Houston Community Foundation 515 POST OAK BLVD STE 1000 HOUSTON,TX 77027	NONE	PC	Project Support for Understanding Houston, a Regional Community Indicators Initiative	150,000
Greater Houston Community Foundation 515 POST OAK BLVD STE 1000 HOUSTON,TX 77027	NONE	PC	Project Support for Advocates of a Latino Museum of Cultural & Visual Arts and Archive Complex in Houston, Harris County and the Planning Process of a Latino Culture and Arts Center	600,000
Greater Houston Community Foundation 515 POST OAK BLVD STE 1000 HOUSTON,TX 77027	NONE	PC	Program Support for Houston Charter Seed Fund	1,500,000
Gulf Coast Journal Roy Cullen Building 3687 Cullen Boulevard Room 203 Houston,TX 77204	NONE	PC	General Operating Support	20,000
Harmony Public Schools 9321 W Sam Houston Pkwy S Houston,TX 77099	NONE	PC	Project Support for Houston Expansion	1,000,000
Harris County Domestic Violence Coordinating Council 2990 Richmond Ave Suite 550 Houston,TX 77098	NONE	PC	General Operating Support	150,000
Harris County Domestic Violence Coordinating Council 2990 Richmond Ave Suite 550 Houston,TX 77098	NONE	PC	General Operating Support	2,000,000
Holocaust Museum Houston 5401 Caroline Street Houston,TX 77004	NONE	PC	General Operating Support	75,000
HOPE Clinic 7001 Corporate Drive 120 Houston,TX 77036	NONE	PC	General Operating Support	350,000

Houston Arboretum & Nature Center 4501 Woodway Drive Houston, TX 770247708	NONE	PC	General Operating Support	100,000
Houston Area Alliance of Black School Educators 3100 Richmond Avenue Suite 306 Houston, TX 77098	NONE	PC	General Operating Support	50,000
Houston Area Association for Bilingual Education PO Box 667291 Houston, TX 77266	NONE	PC	General Operating Support	50,000
Houston Arts Alliance 5280 Caroline St Suite 100 Houston, TX 77004	NONE	PC	Project Support for the Houston BIPOC Arts Network & Fund (BANF) - Phase II Funding	2,000,000
Houston Center for Contemporary Craft 4848 Main Street Houston, TX 77002	NONE	PC	General Operating Support	75,000
Houston Center for Photography 1441 West Alabama Houston, TX 770064103	NONE	PC	General Operating Support	130,000
Houston Chamber Choir PO Box 53388 Houston, TX 770523388	NONE	PC	General Operating Support	40,000
Houston Coalition Against Hate 515 Post Oak Blvd Suite 1000 Houston, TX 77027	NONE	SO I	General Operating Support	300,000
Houston Downtown Improvement c/o Houston Ballet 601 Preston St Houston, TX 77002	NONE	PC	Project Support for Houston Theater District to Build Capacity and Codevelop a Houston Cultural Districts Plan	200,000
Houston Immigration Legal Services Collaborative 3605 Katy Fwy Suite 100 Houston, TX 77007	NONE	PC	General Operating Support	250,000
Houston Immigration Legal Services Collaborative 3605 Katy Fwy Suite 100 Houston, TX 77007	NONE	PC	Project Support to Increase HILSC's Learning and Evaluation Capacity	120,000
Houston in Action Network 5300 Caroline Houston, TX 77004	NONE	PC	General Operating Support	850,000
Houston in Action Network 5300 Caroline Houston, TX 77004	NONE	PC	Program Support to Increase Electoral Participation in Greater Houston	850,000
Houston in Action Network 5300 Caroline Houston, TX 77004	NONE	PC	Program Support to Increase Electoral Participation in Greater Houston	1,000,000
Houston in Action Network 5300 Caroline Houston, TX 77004	NONE	PC	Program Support to Increase Electoral Participation in Greater Houston	850,000
Houston Independent School District 4400 W 18th St Houston, TX 77092	NONE	GOV	Project Support for the Expansion for Career Pathways Teacher Leader (CPTL) Program at Houston ISD	400,000
Houston Independent School District 4400 W 18th St Houston, TX 77092	NONE	GOV	Project Support for Houston ISD to Provide Opportunity Culture Programming	135,000
Houston Independent School District 4400 W 18th St Houston, TX 77092	NONE	GOV	Project Support for Junior Achievement's 3DE Program Partnership with Houston ISD	375,000
Houston Independent School District 4400 W 18th St Houston, TX 77092	NONE	GOV	Project Support for Houston ISD's Early Childhood to Third Grade Alternative Certification Program	450,000
Houston Independent School District Foundation PO Box 27904 Houston, TX 77227	NONE	PC	Project Support for Enhancing HISD's Ability to Provide Targeted Resources and Partnerships to Schools	100,000
Houston Independent School District Foundation PO Box 27904 Houston, TX 77227	NONE	PC	Project Support to Implement the EMERGE Fellowship Program for the Graduating Classes of 2022, 2023, and 2024 at Houston ISD	1,000,000
Houston Local Information Initiative dba Houston Landing 4203 Montrose Suite 650 Houston, TX 77006	NONE	PC	General Operating Support	2,500,000
Houston Museum District Association 4912 Main Street Houston, TX 77002	NONE	PC	Project Support for Houston Museum District Association to Build Capacity and Codevelop a Houston Cultural Districts Plan	200,000
Houston Museum of African American Culture 4807 Caroline Houston, TX 77004	NONE	PC	General Operating Support	75,000
Houston Parks Board 300 North Post Oak Lane Houston, TX 77024	NONE	PC	Project Support Toward Advancing Beyond the Bayous	500,000
Houston Public Library Foundation 550 McKinney Avenue Houston, TX 770022534	NONE	PC	Project Support to Undertake a Series of Archival Preservation Projects that Highlight the Rich Cultural Histories of Houston's Hispanic and African American Communities	500,000
Houston Public Media Foundation 4343 Elgin Houston, TX 772040008	NONE	PC	Project Support to Expand the Impact of the Community Catalyst Project	300,000
Houston Volunteer Lawyers 1111 Bagby Ste FLB300 Houston, TX 77002	NONE	PC	General Operating Support	150,000
HYPE Freedom School Inc PO Box 14971 Houston, TX 77221	NONE	PC	Project Support for Black Impact Houston Community Planning	250,000
IAA Houston 5506 Felice Drive Houston, TX 77081	NONE	PC	General Operating Support	250,000
Iconoclast Artists 11140 Greenbay Street Houston, TX 77024	NONE	PC	General Operating Support	50,000
iEducate USA 4903 Mayfair St Bellaire, TX 77401	NONE	PC	Project Support to Establish a Tutoring Certification Teacher Pathway	350,000
Immigrant Legal Resource Center 1458 Howard Street San Francisco, CA 94103	NONE	PC	Project Support for the New Americans Campaign-Houston	405,000
Immigrant Legal Resource Center 1458 Howard Street San Francisco, CA 94103	NONE	PC	Project Support for Training and Technical Assistance to Immigration Legal Service Providers	150,000
India House Inc 8888 W Bellfort Ave Houston, TX 770312406	NONE	PC	General Operating Support	50,000
Inprint 1520 West Main Street Houston, TX 77006	NONE	PC	General Operating Support	65,000
Interfaith Ministries for Greater Houston 3303 Main Street Houston, TX 77002	NONE	PC	General Operating Support	150,000
Interfaith Ministries for Greater Houston 3303 Main Street Houston, TX 77002	NONE	PC	Program Support to Strengthen the Refugee Resettlement Infrastructure in Greater Houston	1,000,000
Islamic Arts Society 1125 Cypress Station Dr Suite G3 Houston, TX 77090	NONE	PC	General Operating Support	100,000
JACL Houston Chapter 14633 Woodson Park Drive Apt 1728 Houston, TX 77044	NONE	PC	General Operating Support	100,000
John P McGovern Museum of Health & Medical Science 1515 Hermann Drive Houston, TX 770047126	NONE	PC	General Operating Support	100,000
Jolt Initiative PO Box 4185 Austin, TX 78765	NONE	PC	General Operating Support	200,000
Justice for All Immigrants 2220 Broadway St Houston, TX 77012	NONE	PC	Program Support for Greater Houston	100,000

KIND Inc 1201 L Street NW 2nd Floor Washington,DC 20005	NONE	PC	Program Support for KIND's Houston Operations	75,000
KIPP Texas Public SchoolsHouston 10711 KIPP Way Houston,TX 77099	NONE	PC	Project Support for the Rise Together Campaign for the Expansion of KIPP Public Schools in Houston	1,000,000
Latinos for Education PMB 91135 Boston,MA 021153153	NONE	PC	General Operating Support for Houston Operations	333,333
Latinos for Education PMB 91135 Boston,MA 021153153	NONE	PC	Project Support for the Familias Latinas por la Educacion Fellowship Pilot in Houston	250,000
Latinos for Education PMB 91135 Boston,MA 021153153	NONE	PC	Program Support for Houston Operations	50,000
Lawndale Art Center 4912 Main Street Houston,TX 77002	NONE	PC	General Operating Support	65,000
Lawndale Art Center 4912 Main Street Houston,TX 77002	NONE	PC	Capital Support for Purchasing Land and Creating a Campus Master Plan	500,000
League of Women Voters of Houston Post 0ffice Box 270269 Houston,TX 772770269	NONE	PC	General Operating Support	90,000
League of Women Voters of Texas 1212 Guadalupe St 107 Austin,TX 78701	NONE	PC	Project Support to Hire an Executive Director to Lead the League of Women Voters of Houston	150,000
LEAL 1884 Pinecrest Dr Altadena,CA 91001	NONE	PC	Program Support for Houston Operations	50,000
Living Hope Wheelchair Association 9500 Westview Suite 104 Houston,TX 77055	NONE	PC	General Operating Support	150,000
Magnolia Parks Arts 16516 El Camino Real 354 Houston,TX 77062	NONE	PC	General Operating Support	200,000
Main Street Theater 2540 Times Blvd Houston,TX 77005	NONE	PC	General Operating Support	75,000
MECA 1900 Kane Street Houston,TX 770077611	NONE	PC	General Operating Support	750,000
Mercury Chamber Orchestra 3100 Timmons Lane Suite 201 Houston,TX 77027	NONE	PC	General Operating Support	75,000
Mi Familia Vota 3030 N Central Ave Suite 900 Phoenix,AZ 85012	NONE	PC	General Operating Support	350,000
Mi Familia Vota 3030 N Central Ave Suite 900 Phoenix,AZ 85012	NONE	PC	General Operating Support	150,000
Midtown Redevelopment Authority 410 Pierce Street Suite 355 Houston,TX 77002	NONE	PC	Project Support for Midtown Cultural Arts District to Build Capacity and Codevelop a Houston Cultural Districts Plan	200,000
Migration Policy Institute 1275 K Street NW Suite 800 Washington,DC 20005	NONE	PC	Project Support for a Report on Houston's Immigrant Population	53,000
Miller Outdoor Theatre Post Office Box 66267 Houston,TX 772666267	NONE	PC	General Operating Support	100,000
Mission Milby Community Development Corporation 2220 Broadway St Houston,TX 770123801	NONE	PC	General Operating Support	100,000
Nameless Sound 1458 Lawson Houston,TX 77023	NONE	PC	General Operating Support	30,000
National Association of Latino Elected Officials Naleo Education Fund 1122 W Washington Blvd 3rd Floor Los Angeles,CA 90015	NONE	PC	Program Support for the Houston Chapter	150,000
National Center for Grow Your Own 460 Parkview Drive Plymouth,MI 48170	NONE	PC	Project Support to Conduct Landscape Analysis of Greater Houston to Establish Regional Teacher Apprenticeship Programs	25,000
National Immigration Forum 10 G Street NE Suite 500 Washington,DC 20002	NONE	PC	Program Support for the New American Workforce in Houston	80,000
National Immigration Forum 10 G Street NE Suite 500 Washington,DC 20002	NONE	PC	Project Support for a Houston Based Coordinator for the New American Workforce Project	100,000
National Korean American Service & Education (NAKASEC) NAKASEC c/o Hana Center 4300 N Ca Chicago,IL 60618	NONE	PC	In Support of the Charitable Activities of National Korean American Service & Education Consortium's Sponsored Project, Woori Juntos	200,000
National Latina Institute for Reproductive Justice 40 Exchange Place Suite 1300 New York,NY 10005	NONE	PC	General Operating Support	150,000
National League of Cities Institute 660 North Capital Street NW Suite Washington,DC 20001	NONE	SO II	Support for Houston's National Nonpartisan Conversation on Voter Rights Event	100,000
Nuestra Palabra Latino Writers Having Their Say 5503 Lawndale Houston,TX 77023	NONE	PC	In Support of the Charitable Activities of Nuestra Palabra: Latino Writers Having Their Say's Sponsored Project, Danza Azteca Taxcayolotl	100,000
Nuestra Palabra Latino Writers Having Their Say 5503 Lawndale Houston,TX 77023	NONE	PC	In Support of the Charitable Activities of Nuestra Palabra: Latino Writers Having Their Say's Sponsored Project, Tintero Projects	100,000
Nuestra Palabra Latino Writers Having Their Say 5503 Lawndale Houston,TX 77023	NONE	PC	General Operating Support	250,000
OCA-Greater Houston 9800 Town Park suite 105-107 Houston,TX 77036	NONE	PC	General Operating Support	300,000
OCA-Greater Houston 9800 Town Park suite 105-107 Houston,TX 77036	NONE	PC	General Operating Support	250,000
Occidental Arts and Ecology Center 15290 Coleman Valley Rd Occidental,CA 95465	NONE	PC	In Support of the Charitable Activities of Occidental Arts and Ecology Center's Sponsored Project, Fenceline Watch	150,000
Olive Branch - Muslim Family Services 11222 Richmond Ave Suite 160 Houston,TX 77082	NONE	PC	General Operating Support	100,000
Orange Show Foundation PO Box 230309 Houston,TX 77223	NONE	PC	General Operating Support	75,000
Organizacion Latina de Trans en Texas 7121 Harrisburg Blvd Houston,TX 77011	NONE	PC	General Operating Support	200,000
Pacific Charter School Development 600 Wilshire Blvd Suite 200 Los Angeles,CA 90017	NONE	PC	Project Support for Texas Charter Schools Facilities	3,000,000
Partnership for the Advancement and Immersion of Refugees 3300 Chimney Rock Road Ste 105 Houston,TX 77056	NONE	PC	General Operating Support	150,000
Pasadena Independent School District 1515 Cherrybrook Pasadena,TX 77502	NONE	GOV	Project Support for Development of Teacher Incentive Allotment Measures	425,000
People Caring for the Community Inc 9101 West Bellfort Ave Houston,TX 77031	NONE	PC	General Operating Support	100,000
Performing Arts Houston 615 Louisiana Street Suite 100 Houston,TX 77002	NONE	PC	General Operating Support	100,000
Philanthropy Southwest 3000 Pegasus Park Drive Suite 706 Dallas,TX 752476204	NONE	PC	Project Support to Launch the Funder Impact Collaborative on Civic Engagement	60,000

Pilipino American Unity For Progress Inc 10717 Augusta Lane Rowlett, TX 75089	NONE	PC	Program Support for the Houston Chapter	150,000
Prairie View A&M University PO Box 519 - MS 1001 Prairie View TX, TX 774460519	NONE	GOV	Project Support for Execution of the College of Education's Strategic Improvement Plan	500,000
Preservation Houston 3272 Westheimer Road Suite 2 Houston, TX 77098	NONE	PC	General Operating Support	75,000
Preservation Houston 3272 Westheimer Road Suite 2 Houston, TX 77098	NONE	PC	Project Support to Expand Organizational Capacity	300,000
Pro Bono Net Inc 151 W 30th Street 6th Floor New York, NY 10001	NONE	PC	Project Support to Enhance Technology to Advance Immigration Legal Services in Houston	600,000
Project Row Houses PO Box 1011 Houston, TX 772511011	NONE	PC	General Operating Support	100,000
Project Row Houses PO Box 1011 Houston, TX 772511011	NONE	PC	Project Support for Third Ward Cultural District to Build Capacity and Codevelop a Houston Cultural Districts Plan	200,000
Region 4 Education Service Center 7145 W Tidwell Road Houston, TX 77092	NONE	PC	General Operating Support	100,000
Region 4 Education Service Center 7145 W Tidwell Road Houston, TX 77092	NONE	PC	Project Support to Increase Capacity to Support Educator Talent Initiatives and Programming Across Region 4	300,000
Rice University Office of the President MS-1 Post Office Box 1892 Houston, TX 770051827	NONE	PC	Program Support for Houston Education Research Consortium to Support Research-Practice Partnerships between Rice University and Houston Area School Districts	500,000
Rice University Office of the President MS-1 Post Office Box 1892 Houston, TX 770051827	NONE	PC	Project Support for the Implementation of Rice Algebra Initiative for Success and Equity (RAISE)	500,000
Rice University Office of the President MS-1 Post Office Box 1892 Houston, TX 770051827	NONE	PC	Project Support to Update the Take Action Houston Report: 2022	241,000
Rice University Office of the President MS-1 Post Office Box 1892 Houston, TX 770051827	NONE	PC	Program Support for the Houston Asian American Archive (HAAA)	250,000
River Oaks Chamber Orchestra 1934 West Gray 311 Houston, TX 77019	NONE	PC	General Operating Support	75,000
Rothko Chapel 1409 Sul Ross Houston, TX 77006	NONE	PC	General Operating Support	75,000
Rupani Foundation 8303 Southwest Freeway Ste 495 Houston, TX 77074	NONE	PC	General Operating Support	100,000
San Francisco Study Center 1663 Mission St Suite 310 San Francisco, CA 94103	NONE	PC	In Support of the Charitable Activities of San Francisco Study Center's Sponsored Project, Ethnic Media Services, for a Pilot Project to Enhance the Capacity of Ethnic Media in Houston to Report on Issues Relevant to Communities	150,000
SEARCH Homeless Services 2015 Congress Houston, TX 77002	NONE	PC	General Operating Support	150,000
SERJobs for Progress of the Texas Gulf Coast Inc 1710 Telephone Rd Houston, TX 77023	NONE	PC	General Operating Support	325,000
Shifa Healthcare and Community Services USA 2900 Wilcrest Dr Suite 226 Houston, TX 770423577	NONE	PC	General Operating Support	150,000
Southern Apache Museum 17418 Bullis Gap Hockley, TX 77447	NONE	PC	General Operating Support	300,000
SPARK Post Office Box 1562 Houston, TX 77251	NONE	PC	General Operating Support toward park development in underserved communities	100,000
Spring Independent School District 16717 Ella Blvd Houston, TX 77090	NONE	GOV	Project Support for Spring ISD to Provide Opportunity Culture Programming	135,000
Stages 800 Rosine Street Houston, TX 77019	NONE	PC	General Operating Support	100,000
Tahirih Justice Center 1717 St James Place Suite 450 Houston, TX 77056	NONE	PC	Program Support for Houston Operations	100,000
Teach Plus One Beacon St 15th Floor Suite 1500 Boston, MA 02108	NONE	PC	Project Support to Launch Houston Policy Fellowship Program	250,000
TeachOrg 2443 Fillmore St 380-9883 San Francisco, CA 94115	NONE	PC	Project Support to Develop TEACH's Houston Area Strategic Plan	60,000
Tejano Center for Community Concerns Inc 2950 Broadway Houston, TX 77017	NONE	PC	Project Support for Community Programming	350,000
Texas 2036 3889 Maple Avenue Suite 210 Dallas, TX 75219	NONE	PC	General Operating Support	300,000
Texas Center for Justice and Equity (TCJE) 1714 Fortview Road Suite 104 Austin, TX 78704	NONE	PC	Program Support for Houston Operations	100,000
Texas Civil Rights Project PO Box 17757 Austin, TX 78760	NONE	PC	Program Support for Election Protection	350,000
Texas Community College Education Initiative 1304 San Antonio Street Austin, TX 787011686	NONE	PC	General Operating Support	175,000
Texas Evaluation Network 9901 Brodie Lane Suite 160-817 Austin, TX 78748	NONE	PC	General Operating Support	50,000
Texas Freedom Network Education Fund PO Box 1624 Austin, TX 78767	NONE	PC	Project Support for Texas Rising	150,000
Texas Higher Education Foundation 1200 East Anderson Lane Austin, TX 78752	NONE	SO I	Project Support for Strategic Planning	250,000
Texas Impact Foundation 200 E 30th St Austin, TX 78705	NONE	PC	General Operating Support	350,000
Texas Public Charter Schools Association 3005 S Lamar Blvd D-447 Austin, TX 78704	NONE	PC	General Operating Support	334,000
Texas Southern University Foundation 3100 Cleburne St Hannah Hall 201 Houston, TX 77004	NONE	PC	Project Support for the Planning Process of an Outward-Facing Art Center as an Integral Component of the Collaborative for Arts and Urban Social Engagement Initiative	300,000
Texas Tech Foundation Box 42005 Lubbock, TX 794092005	NONE	PC	Project Support to US PREP National Center for Facilitation of Houston Teacher Pipeline Community of Practice	30,000
The Alliance 6420 Hillcroft Ave Houston, TX 77081	NONE	PC	Project Support for Nonprofits Engaging with Emergent Immigrant Communities	100,000
The Alliance 6420 Hillcroft Ave Houston, TX 77081	NONE	PC	Project Support to Build Capacity of the Alliance Language Network	217,000
The Alliance 6420 Hillcroft Ave Houston, TX 77081	NONE	PC	Program Support for Kijana Youth Program	250,000

The Alliance 6420 Hillcroft Ave Houston,TX 77081	NONE	PC	Program Support to Strengthen the Refugee Resettlement Infrastructure in Greater Houston	1,000,000
The Holdsworth Center 4907 Ranch Road 2222 Austin,TX 78731	NONE	PC	Program Support for School System Leadership Development	750,000
The Raindrop Foundation 9301 W Belfort Blvd Houston,TX 77031	NONE	PC	General Operating Support	50,000
The Texas Tribune 919 Congress Sixth Floor Austin,TX 78701	NONE	PC	General Operating Support	150,000
The University of North Carolina at Chapel Hill 104 Airport Road Suite 2200 CB 1350 Chapel Hill,NC 275991350	NONE	PC	Project Support for the Education Policy Initiative at Carolina (EPIC) for an Evaluation of Innovative Teacher Staffing Models	200,000
TNTP 500 7th Avenue 8th Floor New York,NY 10018	NONE	PC	Project Support for Curriculum Training and Professional Development for Houston ISD Teachers	95,000
Transgender Law Center PO Box 70976 Oakland,CA 946120976	NONE	PC	Project Support for Houston Operations of the Black LGBTQIA+ Migrant Project	75,000
Tunica-Biloxi Tribe of Louisiana 150 Melacon Rd Marksville,LA 71351	NONE	GOV	In Support of the Charitable Activities of Tunica-Biloxi Indian Tribe of Louisiana's Sponsored Project, American Indian Center of Houston	120,000
Tunica-Biloxi Tribe of Louisiana 150 Melacon Rd Marksville,LA 71351	NONE	GOV	In Support of the Charitable Activities of Tunica-Biloxi Tribe of Louisiana Sponsored Project, American Indian Center of Houston	300,000
United States Veterans Initiative 7227 Fannin Street Suite 200 Houston,TX 77030	NONE	PC	General Operating Support	100,000
United Way of Greater Houston 50 Waugh Drive Houston,TX 77007	NONE	PC	Project Support for Out2Learn	1,000,000
United Way of Greater Houston 50 Waugh Drive Houston,TX 77007	NONE	PC	Project Support for Implementation of Strategic Plan	75,000
United We Dream Network 1201 16th St NW Suite 714 Washington,DC 20036	NONE	PC	Program Support for Houston Operations	100,000
United We Dream Network 1201 16th St NW Suite 714 Washington,DC 20036	NONE	PC	Program Support for Houston Operations	150,000
University of Houston-Clear Lake 2700 Bay Area Blvd MC 318 Houston,TX 77058	NONE	GOV	Project Support to Launch Project STEP (Success Through Education Programs) in Houston ISD and Channelview ISD	150,000
University of Houston-Downtown One Main Street Suite 990-S Houston,TX 770021014	NONE	GOV	Project Support for the Planning of D.A.I.R. to Teach Program	450,000
University of Houston-Downtown One Main Street Suite 990-S Houston,TX 770021014	NONE	GOV	Project Support for the College of Public Service Student and Community Civic Engagement	300,000
University of HoustonMain Campus 4302 University Drive Room 212 Houston,TX 772042018	NONE	GOV	Program Support for the Education Research Center at University of Houston	200,000
University of HoustonMain Campus 4302 University Drive Room 212 Houston,TX 772042018	NONE	GOV	Project Support to Launch the Community Teacher Equity Development Program	350,000
University of HoustonMain Campus 4302 University Drive Room 212 Houston,TX 772042018	NONE	GOV	Project Support for the Advancing Community Engagement and Service Institute at the University of Houston to Expand Tutoring Support to Local School Districts	200,000
University of HoustonMain Campus 4302 University Drive Room 212 Houston,TX 772042018	NONE	GOV	Project Support for The Center for Mexican American and Latino/a Studies to Continue to Amplify the Latino Mapping Project	500,000
University of HoustonMain Campus 4302 University Drive Room 212 Houston,TX 772042018	NONE	GOV	Program Support for Arte Publico Press	250,000
University of HoustonMain Campus 4302 University Drive Room 212 Houston,TX 772042018	NONE	GOV	Project Support to University of Houston's Education Resource Center to Establish and Maintain Regional Data Sharing Infrastructure for College, Career, and Military Readiness Initiatives	57,500
University of Texas at Austin Main Building MAI 110 Inner Campus Drive Austin,TX 78705	NONE	GOV	Toward support for Houston-area students participating in the University Leadership Network at The University of Texas at Austin	750,000
University of Texas at Austin Main Building MAI 110 Inner Campus Drive Austin,TX 78705	NONE	GOV	Project Support to Study Electoral Participation for Individuals with Felony Records who are Eligible to Vote	235,000
Upwardly Global 505 8th Avenue Suite 1704 New York,NY 10018	NONE	PC	Project Support to Expand Upwardly Global Operations in Houston	145,000
Urban Community Network 11510 Homestead Road 295 Houston,TX 77016	NONE	PC	General Operating Support	50,000
Vietnamese Culture and Science Association 2500 Wilcrest Dr Suite 300 Houston,TX 77042	NONE	PC	General Operating Support	250,000
VN Teamwork 11210 Bellaire Blvd 118 Houston,TX 77072	NONE	PC	General Operating Support	250,000
VoteRiders 171 Pier Avenue 313 Santa Monica,CA 90405	NONE	PC	Project Support for Houston Area Voter ID Access Expansion	175,000
West Street Recovery 2012 Emancipation St Houston,TX 77003	NONE	PC	General Operating Support	150,000
West Street Recovery 2012 Emancipation St Houston,TX 77003	NONE	PC	In Support of the Charitable Activities of West Street Recovery's Sponsored Project, La Unidad 11	200,000
Writers in the Schools 1414 Sul Ross Houston,TX 77006	NONE	PC	General Operating Support	100,000
Yellowstone College Prep 3000 Trulley Suite 200 Houston,TX 77004	NONE	PC	Project Support to Provide Transportation Services Management to Charter School Cohort	110,000
YES Prep 5455 South Loop East Freeway Houston,TX 77033	NONE	PC	Project Support for Leading Houston Forward Campaign (Phase II)	2,500,000
YMCA of Greater Houston 1331 Augusta Dr Houston,TX 77057	NONE	PC	Program Support to Strengthen the Refugee Resettlement Infrastructure in Greater Houston	1,000,000
Young Center for Immigrant Children's Rights 2245 S Michigan Ave Suite 301 Chicago,IL 60616	NONE	PC	Project Support for Houston Operations	50,000
American Immigration Council 1331 G Street Suite 200 Washington,DC 20005	NONE	PC	Directed Grant	5,000
American Leadership Forum HoustonGulfCoast Chapter Houston Gulf Coast Chapter 3101 Richmond Avenue Suite 140 Houston,TX 77098	NONE	PC	Directed Grant	1,000
American Leadership Forum HoustonGulfCoast Chapter Houston Gulf Coast Chapter 3101 Richmond Avenue Suite 140 Houston,TX 77098	NONE	PC	Directed Grant	5,000
Amigos De Las Americas 1800 West Loop S Ste 1325 Houston,TX 770273277	NONE	PC	Directed Grant	15,000
BakerRipley 4450 Harrisburg Suite 200 Houston,TX 77011	NONE	PC	Directed Grant	5,000
Baldwin Wallace University 275 Eastland Road Berea,OH 44017	NONE	PC	Directed Grant	5,000

Belong Bakery Village Towers Plaza 9655 Katy Free way Ste 3105 Houston, TX 77024	NONE	PC	Directed Grant	5,000
Bo's Place 10050 Buffalo Speedway Houston, TX 77054	NONE	PC	Directed Grant	5,000
Boul Foundation 260 Peachtree Street NW Suite 160 Atlanta, GA 30303	NONE	PC	Directed Grant	7,500
BridgeYear 3414 Eastside St Houston, TX 77098	NONE	PC	Directed Grant	20,000
Buffalo Bayou Partnership 1019 Commerce St Suite 200 Houston, TX 77002	NONE	PC	Directed Grant	2,500
Casa De Esperanza De Los Ninos Incorporated PO Box 301209 Houston, TX 77230	NONE	PC	Directed Grant	70,000
Chauncy Glover Project 5340 Weslayan Street Unit 272921 Houston, TX 77277	NONE	PC	Directed Grant	1,000
Combined Arms 2929 McKinney Houston, TX 77003	NONE	PC	Directed Grant	70,000
Communities in Schools of Houston 1111 North Loop West Suite 300 Houston, TX 77008	NONE	PC	Directed Grant	10,000
Connect Community 6700B Bellaire Boulevard Houston, TX 77074	NONE	PC	Directed Grant	5,000
Conrad O Johnson Music & Fine Arts Foundation 1320 Main Street Houston, TX 77002	NONE	PC	Directed Grant	5,000
Covenant House Texas 1111 Lovett Boulevard Houston, TX 770063826	NONE	PC	Directed Grant	5,000
Covenant House Texas 1111 Lovett Boulevard Houston, TX 770063826	NONE	PC	Directed Grant	20,000
Education Foundation of Palm Beach County 505 South Congress Avenue Boynton Beach, FL 33426	NONE	PC	Directed Grant	5,000
Emancipation Park Conservancy 3018 Emancipation Ave Cultural Cent er Houston, TX 77004	NONE	PC	Directed Grant	1,000
Ensemble Theatre 3535 Main Street Houston, TX 77002	NONE	PC	Directed Grant	6,500
Ensemble Theatre 3535 Main Street Houston, TX 77002	NONE	PC	Directed Grant	2,000
Eternal Gandhi Museum Houston Inc 323 Dulles Ave Suite 101 Stafford, TX 77477	NONE	PC	Directed Grant	10,000
Good Reason Houston 8 Greenway Plaza Suite 900 Houston, TX 77046	NONE	PC	Directed Grant	25,000
Houston Arts Alliance 5280 Caroline St Suite 100 Houston, TX 77004	NONE	PC	Directed Grant	2,500
Houston Ballet 601 Preston Street Houston, TX 77002	NONE	PC	Directed Grant	25,000
Houston Public Media Foundation 4343 Elgin Houston, TX 772040008	NONE	PC	Directed Grant	5,000
Houston Zoo 1513 Cambridge Street Houston, TX 770301603	NONE	PC	Directed Grant	25,000
Houston reVision 6856 Bellaire Blvd Houston, TX 770744908	NONE	PC	Directed Grant	5,000
Interfaith Ministries for Greater Houston 3303 Main Street Houston, TX 77002	NONE	PC	Directed Grant	5,000
Kids Meals Inc 330 Garden Oaks Houston, TX 77018	NONE	PC	Directed Grant	5,000
Kinkaid School 201 Kinkaid School Drive Houston, TX 77024	NONE	PC	Directed Grant	10,000
Kinkaid School 201 Kinkaid School Drive Houston, TX 77024	NONE	PC	Directed Grant	5,000
Kinkaid School 201 Kinkaid School Drive Houston, TX 77024	NONE	PC	Directed Grant	10,000
KIPP Texas Public SchoolsHouston 10711 KIPP Way Houston, TX 77099	NONE	PC	Directed Grant	25,000
Main Street Theater 2540 Times Blvd Houston, TX 77005	NONE	PC	Directed Grant	2,000
Management Leadership for Tomorrow 7201 Wisconsin Avenue NW Suite 400 Bethesda, MD 20814	NONE	PC	Directed Grant	10,000
Memorial Hermann Foundation 929 Gessner Suite 2650 Houston, TX 77024	NONE	SO I	Directed Grant	20,000
Motorcycle Relief Project PO Box 3220 Evergreen, CO 80437	NONE	PC	Directed Grant	5,000
Museum of Fine Arts Houston PO Box 6826 Houston, TX 772656826	NONE	PC	Directed Grant	10,000
Neighbors In Action Inc 7927 Flaxman St Houston, TX 77029	NONE	SO I	Directed Grant	5,000
Open Dance Project 747 North Shepherd Dr Suite 100 Houston, TX 77007	NONE	PC	Directed Grant	10,000
Prairie View A&M University PO Box 519 - MS 1001 Prairie View TX, TX 774460519	NONE	GOV	Directed Grant	750
Project Row Houses PO Box 1011 Houston, TX 772511011	NONE	PC	Directed Grant	25,000
Rice University Office of the President MS-1 Post O ffice Box 1892 Houston, TX 770051827	NONE	PC	Directed Grant	10,000
Rice University Office of the President MS-1 Post O ffice Box 1892 Houston, TX 770051827	NONE	PC	Directed Grant	25,000
Rice University Office of the President MS-1 Post O ffice Box 1892 Houston, TX 770051827	NONE	PC	Directed Grant	50,000
Rice University Office of the President MS-1 Post O ffice Box 1892 Houston, TX 770051827	NONE	PC	Directed Grant	22,500

Rice University Office of the President MS-1 Post Office Box 1892 Houston, TX 770051827	NONE	PC	Directed Grant	5,000
Sam Houston Area Council Boy Scouts Of America 2225 North Loop W Houston, TX 770081311	NONE	PC	Directed Grant	20,000
Shifa Healthcare and Community Services USA 2900 Wilcrest Dr Suite 226 Houston, TX 770423577	NONE	PC	Directed Grant	5,000
Southern Methodist University Southern Methodist University 6425 Boaz Lane Dallas, TX 75205	NONE	PC	Directed Grant	5,000
St John's School 2401 Claremont Lane Houston, TX 770195897	NONE	PC	Directed Grant	25,000
St John's School 2401 Claremont Lane Houston, TX 770195897	NONE	PC	Directed Grant	25,000
Star Of Hope Mission 4848 Loop Central Dr Suite 500 Houston, TX 77081	NONE	PC	Directed Grant	4,000
Tahirih Justice Center 1717 St James Place Suite 450 Houston, TX 77056	NONE	PC	Directed Grant	5,000
Texas 2036 3889 Maple Avenue Suite 210 Dallas, TX 75219	NONE	PC	Directed Grant	5,000
Texas Children's Hospital PO Box 300630 Suite 5214 Houston, TX 772300630	NONE	PC	Directed Grant	5,000
Texas Children's Hospital PO Box 300630 Suite 5214 Houston, TX 772300630	NONE	PC	Directed Grant	20,000
Texas Christian University TCU Box 297044 Fort Worth, TX 76129	NONE	PC	Directed Grant	10,000
Texas Land Conservancy Post Office Box 162481 Austin, TX 787162481	NONE	PC	Directed Grant	5,000
Texas Southern University Foundation 3100 Cleburne St Hannah Hall 201 Houston, TX 77004	NONE	PC	Directed Grant	750
Texas State University 601 University Drive College of Education San Marcos, TX 786664684	NONE	GOV	Directed Grant	2,500
The Center for Pursuit 4400 Harrisburg Blvd Houston, TX 77011	NONE	PC	Directed Grant	5,000
The Council on Recovery PO Box 2768 Houston, TX 772522768	NONE	PC	Directed Grant	2,500
The George and Barbara Bush Foundation PO Box 14141 College Station, TX 778414141	NONE	PC	Directed Grant	20,000
The Holdsworth Center 4907 Ranch Road 2222 Austin, TX 78731	NONE	PC	Directed Grant	25,000
The Rose The Rose Southeast 12700 N Featherwood Suite 260 Houston, TX 77034	NONE	PC	Directed Grant	3,000
UnidosUS 1126 16th St NW Suite 600 Washington, DC 20036	NONE	PC	Directed Grant	5,000
UnidosUS 1126 16th St NW Suite 600 Washington, DC 20036	NONE	PC	Directed Grant	5,000
University of Southern California 1149 S Hill Street Suite H-340 Los Angeles, CA 90015	NONE	PC	Directed Grant	10,000
University of Texas Health Science Center at Houston The 7000 Fannin Ste 1200 Houston, TX 77030	NONE	GOV	Directed Grant	5,000
University of Texas Health Science Center at Houston The 7000 Fannin Ste 1200 Houston, TX 77030	NONE	GOV	Directed Grant	10,000
University of Texas Law School Foundation 727 E Dean Keeton St Austin, TX 787053299	NONE	PC	Directed Grant	20,000
University of Texas Law School Foundation 727 E Dean Keeton St Austin, TX 787053299	NONE	PC	Directed Grant	10,000
University of Texas M D Anderson Cancer Center PO Box 4486 Houston, TX 772104486	NONE	GOV	Directed Grant	5,000
Wesley Community Center 1410 Lee Street Houston, TX 770098228	NONE	PC	Directed Grant	5,000
YES Prep 5455 South Loop East Freeway Houston, TX 77033	NONE	PC	Directed Grant	70,000
YMCA of Greater Houston 1331 Augusta Dr Houston, TX 77057	NONE	PC	Directed Grant	10,000
YMCA of Greater Houston 1331 Augusta Dr Houston, TX 77057	NONE	PC	Directed Grant	3,000
Dance of Asian America 9889 Bellaire Blvd C-335 Houston, TX 77036	NONE	PC	for General Operating Support, in honor of retiring Board member's service with Houston Endowment	100,000
Momentum Education PO Box 66146 Houston, TX 77266	NONE	PC	for General Operating Support, in honor of retiring Board member's service with Houston Endowment	100,000
Musiqa PO Box 667027 Houston, TX 77266	NONE	PC	for Musiqa's Endowment, in honor of retiring Board member's service with Houston Endowment	100,000
Partnership for the Advancement and Immersion of Refugees 3300 Chimney Rock Road Ste 105 Houston, TX 77056	NONE	PC	for General Operating Support, in honor of retiring Board member's service with Houston Endowment	100,000
Rice University Office of the President MS-1 Post Office Box 1892 Houston, TX 770051827	NONE	PC	for Fondren Library and the Digitization of Archival Materials Related to the Houston Asian American Archive, in honor of retiring Board member's service with Houston Endowment	100,000
Rice University Office of the President MS-1 Post Office Box 1892 Houston, TX 770051827	NONE	PC	for Houston Asian American Archive for Hiring an Additional Staff Member to Manage the Archive, in honor of retiring Board member's service with Houston Endowment	500,000
Adult and Teen Challenge of Texas 3850 S Loop 1604 W San Antonio, TX 78264	NONE	PC	Matching Gift	1,200
Amaanah Refugee Services 11807 Westheimer Road Suite 550 PM Houston, TX 77077	NONE	PC	Matching Gift	3,333
American Leadership Forum HoustonGulfCoast Chapter Houston Gulf Coast Chapter 3101 Richmond Avenue Suite 140 Houston, TX 77098	NONE	PC	Matching Gift	200

Asia Society Texas Center 1370 Southmore Blvd Houston,TX 77004	NONE	PC	Matching Gift	8,333
BakerRipley 4450 Harrisburg Suite 200 Houston,TX 77011	NONE	PC	Matching Gift	4,000
Baylor College Of Medicine 1 Baylor Plz Houston,TX 770303411	NONE	PC	Matching Gift	10,000
Belong Bakery Village Towers Plaza 9655 Katy Freeway Ste 3105 Houston,TX 77024	NONE	PC	Matching Gift	200
Bo's Place 10050 Buffalo Speedway Houston,TX 77054	NONE	PC	Matching Gift	2,000
Boston Childrens Hospital 401 Park Drive Suite 602 Boston,MA 02215	NONE	PC	Matching Gift	120
Childhelp Inc 6730 N Scottsdale Road Suite 150 Scottsdale,AZ 85253	NONE	PC	Matching Gift	87
Chinese Community Center 9800 Town Park Dr Houston,TX 77036	NONE	PC	Matching Gift	5,000
Chinquapin Prep 2615 East Wallisville Road Highlands,TX 775623199	NONE	PC	Matching Gift	2,000
Combined Arms 2929 McKinney Houston,TX 77003	NONE	PC	Matching Gift	30,000
Communities in Schools of Houston 1111 North Loop West Suite 300 Houston,TX 77008	NONE	PC	Matching Gift	4,000
Da Camera Society of Texas 1402 Sul Ross Houston,TX 77006	NONE	PC	Matching Gift	700
Daya Inc PO Box 770773 Houston,TX 77215	NONE	PC	Matching Gift	10,000
Daya Inc PO Box 770773 Houston,TX 77215	NONE	PC	Matching Gift	1,000
Daya Inc PO Box 770773 Houston,TX 77215	NONE	PC	Matching Gift	6,666
Discovery Green Conservancy 1500 McKinney Street Houston,TX 77010	NONE	PC	Matching Gift	2,000
East Chambers ISD Education Foundation 270 School Rd Winnie,TX 77665	NONE	PC	Matching Gift	200
Ensemble Theatre 3535 Main Street Houston,TX 77002	NONE	PC	Matching Gift	10,000
Equality Texas Foundation PO Box 2340 Austin,TX 78768	NONE	PC	Matching Gift	200
Equality Texas Foundation PO Box 2340 Austin,TX 78768	NONE	PC	Matching Gift	600
Franchell Boswell Educational Foundation PO Box 610130 Houston,TX 77002	NONE	PC	Matching Gift	10,000
Friends for Life 107 E 22nd Street Houston,TX 77008	NONE	PC	Matching Gift	2,400
Generation Serve 8711 Burnet Rd Ste B33 Austin,TX 78757	NONE	PC	Matching Gift	100
Good Reason Houston 8 Greenway Plaza Suite 900 Houston,TX 77046	NONE	PC	Matching Gift	3,000
Good Reason Houston 8 Greenway Plaza Suite 900 Houston,TX 77046	NONE	PC	Matching Gift	20,000
Grantmakers in the Arts 522 Courtlandt Avenue 1st Floor Bronx,NY 104515008	NONE	PC	Matching Gift	2,000
Hermann Park Conservancy 1700 Hermann Drive Houston,TX 77004	NONE	PC	Matching Gift	4,000
Holland Hall 5666 E 81st St Tulsa,OK 74137	NONE	PC	Matching Gift	400
Hope And Healing Center & Institute 717 Sage Road Houston,TX 77056	NONE	PC	Matching Gift	10,000
HOPE Clinic 7001 Corporate Drive 120 Houston,TX 77036	NONE	PC	Matching Gift	5,000
Houston A Challenge 2700 Southwest Freeway Suite B Houston,TX 77098	NONE	PC	Matching Gift	4,000
Houston Area Alliance of Black School Educators 3100 Richmond Avenue Suite 306 Houston,TX 77098	NONE	PC	Matching Gift	200
Houston Ballet 601 Preston Street Houston,TX 77002	NONE	PC	Matching Gift	10,000
Houston Civic Symphony Orchestra PO Box 770032 Houston,TX 77215	NONE	PC	Matching Gift	800
Houston Food Bank 535 Portwall Street Houston,TX 77029	NONE	PC	Matching Gift	616
Houston Food Bank 535 Portwall Street Houston,TX 77029	NONE	PC	Matching Gift	4,000
Houston Grand Opera Association 510 Preston Street Suite 500 Houston,TX 770021504	NONE	PC	Matching Gift	10,000
Houston Livestock Show & Rodeo Inc Post Office Box 20070 Houston,TX 772250070	NONE	PC	Matching Gift	4,000
Houston Livestock Show & Rodeo Inc Post Office Box 20070 Houston,TX 772250070	NONE	PC	Matching Gift	5,000
Houston Livestock Show & Rodeo Inc Post Office Box 20070 Houston,TX 772250070	NONE	PC	Matching Gift	4,000
Houston Parks Board 300 North Post Oak Lane Houston,TX 77024	NONE	PC	Matching Gift	10,000
Houston Public Media Foundation 4343 Elgin Houston,TX 772040008	NONE	PC	Matching Gift	200
Houston Public Media Foundation 4343 Elgin Houston,TX 772040008	NONE	PC	Matching Gift	240
Houston Public Media Foundation 4343 Elgin Houston,TX 772040008	NONE	PC	Matching Gift	240

Houston Public Media Foundation 4343 Elgin Houston,TX 772040008	NONE	PC	Matching Gift	5,000
Houston Public Media Foundation 4343 Elgin Houston,TX 772040008	NONE	PC	Matching Gift	4,000
Howard University 1851 9th St NW 3rd Floor Washington,DC 20001	NONE	PC	Matching Gift	2,000
Indiana University Foundation Post Office Box 500 Bloomington,IN 47402	NONE	PC	Matching Gift	6,000
Inprint 1520 West Main Street Houston,TX 77006	NONE	PC	Matching Gift	10,000
Inprint 1520 West Main Street Houston,TX 77006	NONE	PC	Matching Gift	1,000
Interfaith Ministries for Greater Houston 3303 Main Street Houston,TX 77002	NONE	PC	Matching Gift	400
Interfaith Ministries for Greater Houston 3303 Main Street Houston,TX 77002	NONE	PC	Matching Gift	500
Jerusalem Peacebuilders 6221 Main Street Houston,TX 77030	NONE	PC	Matching Gift	5,000
Jung Center The 5200 Montrose Boulevard Houston,TX 770066597	NONE	PC	Matching Gift	2,000
Lambda Legal Defense and Education Fund Inc 3500 Oak Lawn Avenue Suite 500 Dallas,TX 752196722	NONE	PC	Matching Gift	2,000
League of Women Voters of Houston Post Office Box 270269 Houston,TX 772770269	NONE	PC	Matching Gift	340
Letting Everyone Achieve Dreams PO Box 25112 Houston,TX 77265	NONE	PC	Matching Gift	1,000
Lone Star Flight Museum 11551 Aerospace Ave Houston,TX 77034	NONE	PC	Matching Gift	10,000
Memorial Park Conservancy 7575 North Picnic Lane Houston,TX 77007	NONE	PC	Matching Gift	1,000
Mississippi State University Foundation Post Office Box 6149 Mississippi State,MS 39762	NONE	PC	Matching Gift	10,000
Momentum Education PO Box 66146 Houston,TX 77266	NONE	PC	Matching Gift	5,000
Montrose Center 401 Branard 2nd Floor Houston,TX 770065015	NONE	PC	Matching Gift	2,000
Montrose Center 401 Branard 2nd Floor Houston,TX 770065015	NONE	PC	Matching Gift	2,000
Museum of Fine Arts Houston PO Box 6826 Houston,TX 772656826	NONE	PC	Matching Gift	10,000
Museum of Fine Arts Houston PO Box 6826 Houston,TX 772656826	NONE	PC	Matching Gift	6,000
National Multiple Sclerosis Society Houston Office 1050 N Post Oak Road Ste 240 Houston,TX 77055	NONE	PC	Matching Gift	300
National Multiple Sclerosis Society Houston Office 1050 N Post Oak Road Ste 240 Houston,TX 77055	NONE	PC	Matching Gift	530
National Wildlife Federation PO Box 1583 Merrifield,VA 22116	NONE	PC	Matching Gift	154
National Wildlife Federation PO Box 1583 Merrifield,VA 22116	NONE	PC	Matching Gift	200
Neighborhood Recovery Community Development Corporation 5445 Almeda Rd Ste 505 Houston,TX 77004	NONE	PC	Matching Gift	2,000
New Hope Housing 3315 Harrisburg Blvd Suite 400 Houston,TX 770032466	NONE	PC	Matching Gift	2,000
Nia Cultural Center PO Box 1491 Galveston,TX 77553	NONE	PC	Matching Gift	1,000
Olive Branch - Muslim Family Services 11222 Richmond Ave Suite 160 Houston,TX 77082	NONE	PC	Matching Gift	1,667
Periwinkle Foundation 3400 Bissonnet Suite 185 Houston,TX 77005	NONE	PC	Matching Gift	803
Planned Parenthood 434 West 33rd Street New York,NY 10001	NONE	PC	Matching Gift	200
Planned Parenthood Gulf Coast 4600 Gulf Freeway Houston,TX 77023	NONE	PC	Matching Gift	500
ProUnitas 1801 Main St Suite 1300 Houston,TX 77002	NONE	PC	Matching Gift	700
Release Recovery Foundation 55 West 19th Street Floor 3 New York,NY 10011	NONE	PC	Matching Gift	213
Rice University Office of the President MS-1 Post Office Box 1892 Houston,TX 770051827	NONE	PC	Matching Gift	1,200
Rice University Office of the President MS-1 Post Office Box 1892 Houston,TX 770051827	NONE	PC	Matching Gift	5,000
Rice University Office of the President MS-1 Post Office Box 1892 Houston,TX 770051827	NONE	PC	Matching Gift	1,000
River Oaks Elementary School PTO 2008 Kirby Houston,TX 77019	NONE	PC	Matching Gift	250
San Antonio Area Foundation 303 Pearl Parkway Suite 114 San Antonio,TX 78215	NONE	PC	Matching Gift	200
Seminary of the Southwest 501 East 32nd Street Austin,TX 78705	NONE	PC	Matching Gift	5,000
Seven Lakes High School Athletic Booster Club 9251 South Fry Rd Katy,TX 77494	NONE	PC	Matching Gift	2,000
Sierra Club Foundation Sierra Club - Houston Regional Grou Post Office Box 3021 Houston,TX 772533021	NONE	PC	Matching Gift	150
St John's School 2401 Claremont Lane Houston,TX 770195897	NONE	PC	Matching Gift	500

St Stephen's Episcopal School - Houston 1800 Sul Ross St Houston, TX 77098	NONE	PC	Matching Gift	1,000
Star Of Hope Mission 4848 Loop Central Dr Suite 500 Houston, TX 77081	NONE	PC	Matching Gift	2,000
T H Rogers School Parent Teacher Organization 5840 San Felipe St Houston, TX 77057	NONE	PC	Matching Gift	1,000
Texas Association of Chicanos in Higher Education PO Box 398 Canyon, TX 79015	NONE	PC	Matching Gift	200
The Conservation Fund 1655 N Fort Myer Drive Suite 1300 Arlington, VA 222093199	NONE	PC	Matching Gift	150
The Conservation Fund 1655 N Fort Myer Drive Suite 1300 Arlington, VA 222093199	NONE	PC	Matching Gift	400
UnidosUS 1126 16th St NW Suite 600 Washington, DC 20036	NONE	PC	Matching Gift	5,000
UnidosUS 1126 16th St NW Suite 600 Washington, DC 20036	NONE	PC	Matching Gift	10,000
UnidosUS 1126 16th St NW Suite 600 Washington, DC 20036	NONE	PC	Matching Gift	5,000
University of Southern California 1149 S Hill Street Suite H-340 Los Angeles, CA 90015	NONE	PC	Matching Gift	2,000
University of Texas at Austin Main Building MAI 110 Inner Campus Drive Austin, TX 78705	NONE	GOV	Matching Gift	400
University of Texas at Austin Main Building MAI 110 Inner Campus Drive Austin, TX 78705	NONE	GOV	Matching Gift	2,000
University of Texas at Austin Main Building MAI 110 Inner Campus Drive Austin, TX 78705	NONE	GOV	Matching Gift	20,000
University of Texas Law School Foundation 727 E Dean Keeton St Austin, TX 787053299	NONE	PC	Matching Gift	5,000
University of Texas M D Anderson Cancer Center PO Box 4486 Houston, TX 772104486	NONE	GOV	Matching Gift	500
University of Texas M D Anderson Cancer Center PO Box 4486 Houston, TX 772104486	NONE	GOV	Matching Gift	100
University of Texas M D Anderson Cancer Center PO Box 4486 Houston, TX 772104486	NONE	GOV	Matching Gift	200
Uvalde CISD 1000 N Getty St Uvalde, TX 78801	NONE	PC	Matching Gift	200
Vanderbilt University PMB 407727 2301 Vanderbilt Place Nashville, TN 372407727	NONE	PC	Matching Gift	800
Village Learning Center Inc 3819 Plum Valley Drive Kingwood, TX 77339	NONE	PC	Matching Gift	1,030
Washington University 1 Brookings Drive St Louis, MO 63130	NONE	PC	Matching Gift	5,000
YES Prep 5455 South Loop East Freeway Houston, TX 77033	NONE	PC	Matching Gift	30,000
YMCA of Greater Houston 1331 Augusta Dr Houston, TX 77057	NONE	PC	Matching Gift	2,500

Aspen Institute 2300 N Street NW Suite 700 Washington, DC 200371122	NONE	PC	for General Operating Support for 2022 Membership Renewal	25,000
Candid PO Box 22799 New York, NY 10087	NONE	PC	For general operating support for 2022-2023 membership dues	11,864
Center for Effective Philanthropy 675 Massachusetts Avenue 11th Floo Cambridge, MA 02139	NONE	PC	for General Operating Support for 2022 Membership Dues	25,000
Council on Foundations 1255 23rd St Ste 200 Washington, DC 20037	NONE	PC	for General Operating Support for 2022 Membership Dues	35,000
Foundation Financial Officers Group 19 Mantua Road Mt Royal, NJ 08061	NONE	PC	for General Operating Support for 2022 Membership Dues	4,100
Grantmakers Concerned With Immigrants and Refugees PO BOX 2178 Petaluma, CA 949532178	NONE	PC	for General Operating Support for 2022 Membership Dues	15,000
Grantmakers for Education 400 SE 103rd Dr 33348 Portland, OR 97216	NONE	PC	for General Operating Support for 2022 Membership Dues	11,200
Grantmakers For Effective Organizations 1310 L Street NW Suite 650 Washington, DC 20005	NONE	PC	for General Operating Support for 2022 Membership Dues	14,000
Hispanics in Philanthropy 548 Market St 60300 San Francisco, CA 94104	NONE	PC	for General Operating Support for 2022 Membership Dues	5,000
Independent Sector 1602 L Street NW Suite 900 Washington, DC 20036	NONE	PC	for General Operating Support for 2022 Membership Dues	17,500
NEO Philanthropy 1001 Avenue of the Americas 12th F New York, NY 10018	NONE	PC	for General Operating Support for FCCP 2022 Membership Dues	15,000
PACE 611 Pennsylvania Ave SE Box 372 Washington, DC 20003	NONE	PC	for General Operating Support for 2022 Membership Dues	2,500
PEAK Grantmaking 1701 Pennsylvania Ave NW Suite 20 Washington, DC 20006	NONE	PC	for General Operating Support for 2023 Membership Dues	7,000
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington, DC 20036	NONE	PC	for General Operating Support for 2022 Membership Renewal	10,000
Philanthropy Southwest 3000 Pegasus Park Drive Suite 706 Dallas, TX 752476204	NONE	PC	for General Operating Support for 2022-2023 Membership Dues	8,250
Rockefeller Philanthropy Advisors 6 West 48th Street 10th Floor New York, NY 10036	NONE	PC	Support for Global Summit of Women Philanthropy Leaders in Sunnylands, Rancho Mirage | April 20-22, 2023	50,000
Technology Association of Grantmakers 200 W Madison Street 3rd Floor Chicago, IL 60606	NONE	PC	for General Operating Support for 2022 Membership Dues	5,000
PARTNERSHIP SCHEDULES K-1 CREDIT TO CONTRIBUTIONS 3683 WILLIA STREET HOUSTON, TX 770077427	NONE	PC	PASS-THROUGH CHARITABLE CONTRIBUTIONS	10,686
Total . . . . ▶ **3a**				97,834,255
b *Approved for future payment*				
ACLU Foundation of Texas Inc PO Box 8306 Houston, TX 77288	NONE	PC	Program Support for Election Protection	350,000
ACLU Foundation of Texas Inc PO Box 8306 Houston, TX 77288	NONE	PC	Program Support for Election Protection	350,000
Alliance for Justice 11 Dupont Circle NW Suite 500 Washington, DC 20036	NONE	PC	Program Support for Houston Operations	175,000
Alliance for Justice 11 Dupont Circle NW Suite 500 Washington, DC 20036	NONE	PC	Program Support for Houston Operations	175,000
American Immigration Council 1331 G Street Suite 200 Washington, DC 20005	NONE	PC	Program Support for Houston Operations	250,000
Apollo Chamber Players 3400 Main Ste 297 Houston, TX 77002	NONE	PC	General Operating Support	40,000
Ars Lyrica Houston 4807 San Felipe Suite 202 Houston, TX 77056	NONE	PC	General Operating Support	50,000
Art League Houston 1953 Montrose Boulevard Houston, TX 77006	NONE	PC	General Operating Support	75,000
BakerRipley 4450 Harrisburg Suite 200 Houston, TX 77011	NONE	PC	Project Support for Immigrant Civic Engagement	150,000
BakerRipley 4450 Harrisburg Suite 200 Houston, TX 77011	NONE	PC	Project Support for Immigrant Civic Engagement	250,000
BES Inc 131 DARTMOUTH ST FL 3 BOSTON, MA 02116	NONE	PC	Project Support for the Development of Charter School Leader Incubation Through Building Excellent Schools	235,000
Boat People SOS - Houston 11360 Bellaire Boulevard Suite 910 Houston, TX 77072	NONE	PC	General Operating Support	150,000
Boat People SOS - Houston 11360 Bellaire Boulevard Suite 910 Houston, TX 77072	NONE	PC	General Operating Support	150,000
Bonding Against Adversity 10202 Ripple Lake Dr Houston, TX 77065	NONE	PC	General Operating Support	150,000
Bonding Against Adversity 10202 Ripple Lake Dr Houston, TX 77065	NONE	PC	General Operating Support	150,000
Catastrophic Theatre 3400 Main Street Suite 285 Houston, TX 77002	NONE	PC	General Operating Support	70,000
Catholic Charities of the Archdiocese of Galveston-Houston 2900 Louisiana St Houston, TX 77006	NONE	PC	Project Support for Immigrant and Refugee Services	150,000
Catholic Charities of the Archdiocese of Galveston-Houston 2900 Louisiana St Houston, TX 77006	NONE	PC	Project Support for Immigrant and Refugee Services	150,000
Center for Effective Philanthropy 675 Massachusetts Avenue 11th Floo Cambridge, MA 02139	NONE	PC	Support for a Research Project to Understand the Impact of MacKenzie Scott's Gifts on Nonprofits	42,000
Center for Effective Philanthropy 675 Massachusetts Avenue 11th Floo Cambridge, MA 02139	NONE	PC	Support for a Research Project to Understand the Impact of MacKenzie Scott's Gifts on Nonprofits	41,000
Chinese Community Center 9800 Town Park Dr Houston, TX 77036	NONE	PC	General Operating Support	120,000
Church World Service 475 Riverside Dr Suite 700 New York, NY 10115	NONE	PC	Project Support for the Houston Refugee Civic and Leadership Development Program	140,000
Coalition for the Homeless 2000 Crawford Street Suite 700 Houston, TX 77002	NONE	PC	General Operating Support	500,000
Collaborative for Children 2200 Post Oak Blvd Suite 1000 Houston, TX 77056	NONE	PC	General Operating Support	150,000
Collaborative for Children 2200 Post Oak Blvd Suite 1000 Houston, TX 77056	NONE	PC	General Operating Support	150,000
Common Cause Education Fund 805 15th Street Suite 800 Washington, DC 20005	NONE	PC	Program Support for Election Protection in Texas	150,000
Common Cause Education Fund 805 15th Street Suite 800 Washington, DC 20005	NONE	PC	Program Support for Election Protection in Texas	150,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 75225	NONE	PC	Project Support for District Analysis to Inform Strategic Planning and Technical Assistance to Increase College, Career, and Military Readiness (CCMR) Student Outcomes	1,100,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 75225	NONE	PC	Program Support for Philanthropy Advocates	100,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 75225	NONE	PC	Project Support for Philanthropy Advocates' Effective Teaching Working Group	25,000

Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 75225	NONE	PC	Project Support for District Analysis to Inform Strategic Planning and Technical Assistance to Increase College, Career, and Military Readiness (CCMR) Student Outcomes	300,000
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 75225	NONE	PC	Program Support for Philanthropy Advocates	100,000
Connect Community 6700B Bellaire Boulevard Houston, TX 77074	NONE	PC	In Support of the Charitable Activities of My Connect Community's Sponsored Project, Madres Del Parque	100,000
Contemporary Arts Museum Houston 5020 Montrose Blvd Suite 210 Houston, TX 77006	NONE	PC	General Operating Support	100,000
Dallas College Foundation 1601 Botham Jean Blvd Attn Dallas College Foundation Dallas, TX 75215	NONE	PC	In support of the Charitable Activities of Dallas College Foundation's Sponsored Project, Center for Transforming Alternative Preparation Pathways at Dallas College and to Launch Fellowships for Houston Community College and Lonestar College ACPs	150,000
Dallas College Foundation 1601 Botham Jean Blvd Attn Dallas College Foundation Dallas, TX 75215	NONE	PC	In support of the Charitable Activities of Dallas College Foundation's Sponsored Project, Center for Transforming Alternative Preparation Pathways at Dallas College and to Launch Fellowships for Houston Community College and Lonestar College ACPs	140,000
Dance of Asian America 9889 Bellaire Blvd C-335 Houston, TX 77036	NONE	PC	General Operating Support	40,000
DiverseWorks 3400 Main Street Suite 292 Houston, TX 77002	NONE	PC	General Operating Support	75,000
Emgage Foundation Inc 11222 Richmond Ave Suite 111 Houston, TX 77082	NONE	PC	General Operating Support	200,000
Emgage Foundation Inc 11222 Richmond Ave Suite 111 Houston, TX 77082	NONE	PC	Program Support for the Empowering Communities Initiative	300,000
Emgage Foundation Inc 11222 Richmond Ave Suite 111 Houston, TX 77082	NONE	PC	Program Support for the Empowering Communities Initiative	300,000
Emgage Foundation Inc 11222 Richmond Ave Suite 111 Houston, TX 77082	NONE	PC	General Operating Support	150,000
Ensemble Theatre 3535 Main Street Houston, TX 77002	NONE	PC	General Operating Support	100,000
Equality Texas Foundation PO Box 2340 Austin, TX 78768	NONE	PC	General Operating Support	200,000
Equality Texas Foundation PO Box 2340 Austin, TX 78768	NONE	PC	General Operating Support	250,000
Equitable Facilities Fund 228 Park Avenue S 61633 New York, NY 10003	NONE	SO I	Project Support for the Texas Facilities Fund (an EFF initiative that will provide low-cost financing and other forms of support to high-performing public charter schools throughout Texas)	3,000,000
Fair Elections Center 1825 K Street Nw Suite 450 Washington, DC 20006	NONE	PC	Program Support for the Houston Area Voter Friendly Campus Project	378,000
Flight-Path 4011 South 176th Circle Omaha, NE 68130	NONE	PC	Project Support for Houston Area Data-Sharing Infrastructure for Institutes of Higher Education and Local Education Agencies	100,000
Fresh Arts PO Box 66494 Houston, TX 77266	NONE	PC	General Operating Support	75,000
Galveston Historical Foundation PO Box 149 Galveston, TX 77553	NONE	PC	General Operating Support	100,000
Galveston-Houston Immigrant Representation Project 6001 Savoy Drive Ste 400 Houston, TX 77036	NONE	PC	General Operating Support	100,000
Galveston-Houston Immigrant Representation Project 6001 Savoy Drive Ste 400 Houston, TX 77036	NONE	PC	General Operating Support	100,000
Houston Chamber Choir PO Box 53388 Houston, TX 770523388	NONE	PC	General Operating Support	40,000
Houston Immigration Legal Services Collaborative 3605 Katy Fwy Suite 100 Houston, TX 77007	NONE	PC	Project Support to Supplement the Work of the Harris County's Immigration Legal Services Fund	400,000
Houston Immigration Legal Services Collaborative 3605 Katy Fwy Suite 100 Houston, TX 77007	NONE	PC	Project Support to Increase HILSC's Learning and Evaluation Capacity	120,000
Houston Immigration Legal Services Collaborative 3605 Katy Fwy Suite 100 Houston, TX 77007	NONE	PC	Project Support for Evaluation Capacity Building for Houston Immigration Legal Services Collaboration and its Partner Organizations	500,000
Houston Immigration Legal Services Collaborative 3605 Katy Fwy Suite 100 Houston, TX 77007	NONE	PC	Project Support to Supplement the Work of the Harris County's Immigration Legal Services Fund	400,000
Houston in Action Network 5300 Caroline Houston, TX 77004	NONE	PC	General Operating Support	850,000
Houston in Action Network 5300 Caroline Houston, TX 77004	NONE	PC	Program Support to Increase Electoral Participation in Greater Houston	1,000,000
Houston in Action Network 5300 Caroline Houston, TX 77004	NONE	PC	Program Support to Increase Electoral Participation in Greater Houston	850,000
Houston in Action Network 5300 Caroline Houston, TX 77004	NONE	PC	Program Support to Increase Electoral Participation in Greater Houston	850,000
Houston in Action Network 5300 Caroline Houston, TX 77004	NONE	PC	Program Support to Increase Electoral Participation in Greater Houston	1,000,000
Houston in Action Network 5300 Caroline Houston, TX 77004	NONE	PC	Program Support to Increase Electoral Participation in Greater Houston	850,000
Houston in Action Network 5300 Caroline Houston, TX 77004	NONE	PC	General Operating Support	850,000
Houston in Action Network 5300 Caroline Houston, TX 77004	NONE	PC	Program Support to Increase Electoral Participation in Greater Houston	850,000
Houston Independent School District 4400 W 18th St Houston, TX 77092	NONE	GOV	Project Support for Houston ISD's Early Childhood to Third Grade Alternative Certification Program	525,000
Houston Independent School District 4400 W 18th St Houston, TX 77092	NONE	GOV	Project Support for Houston ISD's Early Childhood to Third Grade Alternative Certification Program	250,000
Houston Local Information Initiative dba Houston Landing 4203 Montrose Suite 650 Houston, TX 77006	NONE	PC	General Operating Support	2,500,000
Houston Local Information Initiative dba Houston Landing 4203 Montrose Suite 650 Houston, TX 77006	NONE	PC	General Operating Support	2,325,000
Houston Volunteer Lawyers 1111 Bagby Ste FLB300 Houston, TX 77002	NONE	PC	General Operating Support	150,000
Immigrant Legal Resource Center 1458 Howard Street San Francisco, CA 94103	NONE	PC	Project Support for the New Americans Campaign-Houston	395,000
Interfaith Ministries for Greater Houston 3303 Main Street Houston, TX 77002	NONE	PC	General Operating Support	150,000
Interfaith Ministries for Greater Houston 3303 Main Street Houston, TX 77002	NONE	PC	General Operating Support	150,000
Justice for All Immigrants 2220 Broadway St Houston, TX 77012	NONE	PC	Program Support for Greater Houston	100,000
Justice for All Immigrants 2220 Broadway St Houston, TX 77012	NONE	PC	Program Support for Greater Houston	100,000
KIND Inc 1201 L Street NW 2nd Floor Washington, DC 20005	NONE	PC	Program Support for KIND's Houston Operations	75,000
KIND Inc 1201 L Street NW 2nd Floor Washington, DC 20005	NONE	PC	Program Support for KIND's Houston Operations	75,000
League of Women Voters of Houston Post Office Box 270269 Houston, TX 772770269	NONE	PC	General Operating Support	90,000
League of Women Voters of Houston Post Office Box 270269 Houston, TX 772770269	NONE	PC	General Operating Support	90,000

League of Women Voters of Texas 1212 Guadalupe St 107 Austin,TX 78701	NONE	PC	Project Support to Hire an Executive Director to Lead the League of Women Voters of Houston	100,000
League of Women Voters of Texas 1212 Guadalupe St 107 Austin,TX 78701	NONE	PC	Project Support to Hire an Executive Director to Lead the League of Women Voters of Houston	150,000
Mercury Chamber Orchestra 3100 Timmons Lane Suite 201 Houston,TX 77027	NONE	PC	General Operating Support	75,000
Mi Familia Vota 3030 N Central Ave Suite 900 Phoenix,AZ 85012	NONE	PC	General Operating Support	250,000
Mi Familia Vota 3030 N Central Ave Suite 900 Phoenix,AZ 85012	NONE	PC	General Operating Support	300,000
National Immigration Forum 10 G Street NE Suite 500 Washington,DC 20002	NONE	PC	Project Support for a Houston Based Coordinator for the New American Workforce Project	100,000
National Immigration Forum 10 G Street NE Suite 500 Washington,DC 20002	NONE	PC	Program Support for the New American Workforce in Houston	80,000
OCA-Greater Houston 9800 Town Park suite 105-107 Houston,TX 77036	NONE	PC	General Operating Support	200,000
OCA-Greater Houston 9800 Town Park suite 105-107 Houston,TX 77036	NONE	PC	General Operating Support	250,000
Pacific Charter School Development 600 Wilshire Blvd Suite 200 Los Angeles,CA 90017	NONE	PC	Project Support for Texas Charter Schools Facilities	2,000,000
Preservation Houston 3272 Westheimer Road Suite 2 Houston,TX 77098	NONE	PC	General Operating Support	75,000
Pro Bono Net Inc 151 W 30th Street 6th Floor New York,NY 10001	NONE	PC	Project Support to Enhance Technology to Advance Immigration Legal Services in Houston	400,000
Region 4 Education Service Center 7145 W Tidwell Road Houston,TX 77092	NONE	PC	Project Support to Increase Capacity to Support Educator Talent Initiatives and Programming Across Region 4	500,000
Region 4 Education Service Center 7145 W Tidwell Road Houston,TX 77092	NONE	PC	General Operating Support	100,000
Region 4 Education Service Center 7145 W Tidwell Road Houston,TX 77092	NONE	PC	Project Support to Increase Capacity to Support Educator Talent Initiatives and Programming Across Region 4	500,000
Region 4 Education Service Center 7145 W Tidwell Road Houston,TX 77092	NONE	PC	General Operating Support	100,000
Rice University Office of the President MS-1 Post Office Box 1892 Houston,TX 770051827	NONE	PC	Program Support for Houston Education Research Consortium to Support Research-Practice Partnerships between Rice University and Houston Area School Districts	500,000
River Oaks Chamber Orchestra 1934 West Gray 311 Houston,TX 77019	NONE	PC	General Operating Support	75,000
SEARCH Homeless Services 2015 Congress Houston,TX 77002	NONE	PC	General Operating Support	150,000
Tahirih Justice Center 1717 St James Place Suite 450 Houston,TX 77056	NONE	PC	Program Support for Houston Operations	100,000
Teach Plus One Beacon St 15th Floor Suite 1500 Boston,MA 02108	NONE	PC	Project Support to Launch Houston Policy Fellowship Program	250,000
Teach Plus One Beacon St 15th Floor Suite 1500 Boston,MA 02108	NONE	PC	Project Support to Launch Houston Policy Fellowship Program	250,000
Texas 2036 3889 Maple Avenue Suite 210 Dallas,TX 75219	NONE	PC	General Operating Support	100,000
Texas Civil Rights Project PO Box 17757 Austin,TX 78760	NONE	PC	Program Support for Election Protection	350,000
Texas Civil Rights Project PO Box 17757 Austin,TX 78760	NONE	PC	Program Support for Election Protection	350,000
Texas Community College Education Initiative 1304 San Antonio Street Austin,TX 787011686	NONE	PC	General Operating Support	75,000
Texas Community College Education Initiative 1304 San Antonio Street Austin,TX 787011686	NONE	PC	General Operating Support	50,000
Texas Freedom Network Education Fund PO Box 1624 Austin,TX 78767	NONE	PC	Project Support for Texas Rising	150,000
Texas Freedom Network Education Fund PO Box 1624 Austin,TX 78767	NONE	PC	Project Support for Texas Rising	150,000
Texas Impact Foundation 200 E 30th St Austin,TX 78705	NONE	PC	General Operating Support	250,000
Texas Impact Foundation 200 E 30th St Austin,TX 78705	NONE	PC	General Operating Support	150,000
Texas Public Charter Schools Association 3005 S Lamar Blvd D-447 Austin,TX 78704	NONE	PC	General Operating Support	333,000
Texas Public Charter Schools Association 3005 S Lamar Blvd D-447 Austin,TX 78704	NONE	PC	General Operating Support	333,000
The Alliance 6420 Hillcroft Ave Houston,TX 77081	NONE	PC	Project Support to Build Capacity of the Alliance Language Network	183,000
The Texas Tribune 919 Congress Sixth Floor Austin,TX 78701	NONE	PC	General Operating Support	150,000
The University of North Carolina at Chapel Hill 104 Airport Road Suite 2200 CB 1350 Chapel Hill,NC 275991350	NONE	PC	Project Support for the Education Policy Initiative at Carolina (EPIC) for an Evaluation of Innovative Teacher Staffing Models	100,000
The University of North Carolina at Chapel Hill 104 Airport Road Suite 2200 CB 1350 Chapel Hill,NC 275991350	NONE	PC	Project Support for the Education Policy Initiative at Carolina (EPIC) for an Evaluation of Innovative Teacher Staffing Models	100,000
The University of North Carolina at Chapel Hill 104 Airport Road Suite 2200 CB 1350 Chapel Hill,NC 275991350	NONE	PC	Project Support for the Education Policy Initiative at Carolina (EPIC) for an Evaluation of Innovative Teacher Staffing Models	100,000
Tunica-Biloxi Tribe of Louisiana 150 Melacon Rd Marksville,LA 71351	NONE	GOV	In Support of the Charitable Activities of Tunica-Biloxi Indian Tribe of Louisiana's Sponsored Project, American Indian Center of Houston	80,000
Tunica-Biloxi Tribe of Louisiana 150 Melacon Rd Marksville,LA 71351	NONE	GOV	In Support of the Charitable Activities of Tunica-Biloxi Indian Tribe of Louisiana's Sponsored Project, American Indian Center of Houston	100,000
University of Houston-Clear Lake 2700 Bay Area Blvd MC 318 Houston,TX 77058	NONE	GOV	Project Support to Launch Project STEP (Success Through Education Programs) in Houston ISD and Channelview ISD	100,000
University of Houston-Downtown One Main Street Suite 990-S Houston,TX 770021014	NONE	GOV	Project Support for the College of Public Service Student and Community Civic Engagement	225,000
University of Houston-Downtown One Main Street Suite 990-S Houston,TX 770021014	NONE	GOV	Project Support for the Planning of D.A.I.R. to Teach Program	400,000
University of Houston-Downtown One Main Street Suite 990-S Houston,TX 770021014	NONE	GOV	Project Support for the College of Public Service Student and Community Civic Engagement	205,000
University of HoustonMain Campus 4302 University Drive Room 212 Houston,TX 772042018	NONE	GOV	Program Support for the Education Research Center at University of Houston	200,000
University of HoustonMain Campus 4302 University Drive Room 212 Houston,TX 772042018	NONE	GOV	Program Support for the Education Research Center at University of Houston	200,000
University of HoustonMain Campus 4302 University Drive Room 212 Houston,TX 772042018	NONE	GOV	Project Support for the Advancing Community Engagement and Service Institute at the University of Houston to Expand Tutoring Support to Local School Districts	250,000
University of HoustonMain Campus 4302 University Drive Room 212 Houston,TX 772042018	NONE	GOV	Project Support to University of Houston's Education Resource Center to Establish and Maintain Regional Data Sharing Infrastructure for College, Career, and Military Readiness Initiatives	57,500
University of HoustonMain Campus 4302 University Drive Room 212 Houston,TX 772042018	NONE	GOV	Project Support to Launch the Community Teacher Equity Development Program	250,000
University of Texas at Austin Main Building MAI 110 Inner Campus Drive Austin,TX 78705	NONE	GOV	Project Support to Study Electoral Participation for Individuals with Felony Records who are Eligible to Vote	90,000

University of Texas at Austin Main Building MAI 110 Inner Campus Drive Austin, TX 78705	NONE	GOV	Project Support to Study Electoral Participation for Individuals with Felony Records who are Eligible to Vote	91,000
Upwardly Global 505 8th Avenue Suite 1704 New York, NY 10018	NONE	PC	Project Support to Expand Upwardly Global Operations in Houston	205,000
VoteRiders 171 Pier Avenue 313 Santa Monica, CA 90405	NONE	PC	Project Support for Houston Area Voter ID Access Expansion	175,000
VoteRiders 171 Pier Avenue 313 Santa Monica, CA 90405	NONE	PC	Project Support for Houston Area Voter ID Access Expansion	175,000
YES Prep 5455 South Loop East Freeway Houston, TX 77033	NONE	PC	Project Support for Leading Houston Forward Campaign (Phase II)	2,500,000
Total . . . . ▶ **3b**				42,363,500

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	522,495	
4 Dividends and interest from securities			14	1,892,347	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	3,648	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	901101	3,164,963	18	155,347,732	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OIL & GAS ROYALTIES			15	7,945,945	
b PARTNERSHIP Ordinary Income	901101	91,478	14	18,568,271	
c Other income from real property			1	452,114	
d SECURITIES LITIGATION SETTLEMENT			1	7,045	
e Lease bonus			1	15,000	
f Deferred Excise Tax			1	4,654,224	
g State Tax Refunds			1	429,125	
12 Subtotal. Add columns (b), (d), and (e)		3,256,441		189,837,946	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				**13**	193,094,387

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)		No
(2) Other assets	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)	Yes	
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements
1b(6)	3,847	Coronado Club	Dues
1b(6)	8,875	Central Houston Inc	Dues
1b(6)	30,000	Greater Houston Partnership	Conference and Dues
1b(6)	745	Texas Association of School Administrators	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.

Signature of officer or trustee	Date	Title
	2023-11-15	

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
RACHEL SPURLOCK				P00520729

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

Firm's address ▶ 9 Greenway Plaza Suite 1700, Houston, TX 770460946 — Phone no. (713) 667-9147

Additional Data

Return to Form

Software ID: 22016089
Software Version: 2022v5.0

Form 990PF - Special Condition Description:

Special Condition Description

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT AND TAX PREPARATION FEES	229,303	51,834		112,924

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: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FIXED ASSETS						308,246			

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: Houston Endowment Inc
EIN: 74-6013920
Software ID: 22016089
Software Version: 2022v5.0

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Partnerships		P			129,464,432	0			129,464,432	
Alternative Investments		P			91,000,000	46,673,497			44,326,503	
Equity Index Futures		P				589,211			-589,211	
Publicly Traded Securities		P			201,065,702	220,043,579			-18,977,877	
Mutual Funds		P				37,361			-37,361	
Land Sales		D			5,543,673	237,039			5,306,634	
Fixed Asset Disposals					66,105	1,046,531			-980,426	

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Identifier	Return Reference	Explanation
	Form 990-PF, Part XIV, Line 2a	Detailed information about the grantmaking application and decision-making process is available on Houston Endowment's website at http://www.houstonendowment.org/. Houston Endowment extends invitations to eligible organizations whose work aligns with its priorities to complete full applications via its website. Houston Endowment also accepts, via the website, unsolicited pre-application from organizations with whom Houston Endowment may not have current funding relationships, but that want to be considered for funding. The pre-application allows them to provide basic information so that the program team may evaluate the idea. If Houston Endowment thinks there is possible alignment with our priorities, the organization is then invited to complete a full application for further review.
	Form 990-PF, Part XIV, Line 2b	Grant applications should be submitted through the online application process on the foundation's website. The application process will indicate all materials required for a complete application.
	Form 990-PF, Part XIV, Line 2c	Submission deadlines for full applications vary. There are no submission deadlines for pre-applications.
	Form 990-PF, Part XIV, Line 2d	The foundation makes grants to charitable organizations that serve the greater Houston area, defined as Harris County and the contiguous counties of Brazoria, Chambers, Fort Bend, Galveston, Liberty, Montgomery and Waller. Refer to the foundation's website for additional information on strategic priorities and the types of grants funded.
	Form 990-PF, Part VII, Line 1	Ann Stern, President & CEO, has participated in a supplemental nonqualified retirement plan since 2012. In 2022, Ann vested in the plan and $1,629,465 was reportable on her Form W-2. The total compensation reported in Part VII of $2,313,465 includes base compensation of $684,000 and the vested benefit of $1,629,465.

TY 2022 IRS 990 e-File Render

Name:	Houston Endowment Inc
EIN:	74-6013920
Software ID:	22016089
Software Version:	2022v5.0
US Government Securities - End of Year Book Value:	130,617,961
US Government Securities - End of Year Fair Market Value:	130,617,961
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	293,429	0	293,429	35,480,000
MINERAL INTERESTS	13,940	0	13,940	12,340,000

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ALTERNATIVE INVESTMENTS	FMV	2,081,756,599	2,081,756,599
COLLECTIBLES	FMV	0	0

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS	0	0	0	0
FURNITURE & EQUIPMENT	512,491	67,803	444,688	444,688
Land	19,507,631	0	19,507,631	19,507,631
Building and Improvements	32,075,826	232,404	31,843,422	31,843,422
CONSTRUCTION-IN-PROGRESS	0	0	0	0

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	268,737	95,756		172,634

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc
EIN: 74-6013920
Software ID: 22016089
Software Version: 2022v5.0
Total Mortgage Amount: 25,225,000

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

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
NON-DEPRECIATING FIXED ASSETS	304,941	494,375	494,375
PENSION BENEFIT TRUST	324,896	0	0
FLEX CLEARING ACCOUNT	22,988	29,387	29,387
OTHER PREPAID EXPENSES	855,675	867,979	867,979
DEFERRED EXCISE TAX ASSET	3,525,411	2,622,424	2,622,424
RECEIVABLE FROM PENDING INVESTMENT SALES	8,402,797	16,026,692	16,026,692
FEDERAL EXCISE TAX RECEIVABLE	1,238,025	0	0
ROYALTIES RECEIVABLE	662,336	926,014	926,014
INTEREST & DIVIDEND RECEIVEABLES	581,622	911,972	911,972
STATE TAX RECEIVABLE	43,233	748,613	748,613
OTHER MISCELLANEOUS RECEIVABLE	328	114,467	114,467

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Description	Amount
Unrealized loss on investments	410,104,797

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CUSTODIAL FEES	76,372	76,372		
OFFICE OPERATIONS	951,510	234		1,034,134
INSURANCE	96,940	6,409		118,596
OTHER PORTFOLIO EXPENSES	11,722	11,723		
PROFESSIONAL AND ORGANIZATIONAL DUES	20,907			7,209
Real Estate Activities	14,871	14,871		
OTHER PARTNERSHIP DEDUCTIONS	0	20,653,312		

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL & GAS ROYALTIES	7,945,945	7,945,945	
PARTNERSHIP ORDINARY NON-UBTI	18,659,749	656,133	
OTHER INCOME FROM REAL PROPERTY	452,115	452,115	
SECURITIES LITIGATION SETTLEMENTS	7,045	7,045	
LEASE BONUS	15,000	15,000	
STATE INCOME TAX REFUNDS	429,125		
SUBPART F INCOME		82,408,478	

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Description	Amount
Pension Change	2,902,070
Deferred Excise Tax	4,654,224

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc
EIN: 74-6013920
Software ID: 22016089
Software Version: 2022v5.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Debt Issuance Costs	-201,445	-186,522
NON QUALIFIED DEFERRED COMP PAYABLE	2,110,681	228,637
DEFINED BENEFIT PLAN OBLIGATION	4,835,244	2,733,430
POSTRETIREMENT BENEFIT OBLIGATION	2,142,170	2,303,346
DEFERRED EXCISE TAX LIABILITY	14,887,672	9,330,460
Federal Excise Tax payable	0	235,070

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGER FEES	6,135,307	6,135,307		
Programmatic Consulting	4,518,959			4,510,979
OTHER PROFESSIONAL FEES	381,836	56,914		242,606
REAL ESTATE MANAGEMENT FEES	264,794	264,794		
ACTUARIAL FEES	58,648			65,540
Public Relations	92,580			99,420
Info Tech Consulting	67,700			47,796

TY 2022 IRS 990 e-File Render

Name: Houston Endowment Inc

EIN: 74-6013920

Software ID: 22016089

Software Version: 2022v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	5,019,117			0
AD VALOREM TAXES	302,085	302,085		0
FOREIGN TAXES	0	639,238		0