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

2023

Open to Public Inspection

For calendar year 2023, or tax year beginning 01-01-2023 , and ending 12-31-2023

Name of foundation
The Cynthia & George Mitchell Foundation

A Employer identification number
74-2170127

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

Room/suite

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

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

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 392,291,858

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)	8,202,189			
	2 Check ▶☐ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	25,998	25,998		
	4 Dividends and interest from securities	8,164,556	8,164,556		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	12,036,154			
	b Gross sales price for all assets on line 6a 211,840,668				
	7 Capital gain net income (from Part IV, line 2)		12,036,154		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
	b Less: Cost of goods sold _____				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	28,428,897	20,226,708		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	324,708	0		324,708
	14 Other employee salaries and wages	879,191	0		879,191
	15 Pension plans, employee benefits	293,957	0		293,957
	16a Legal fees (attach schedule)	176,432	1,800		174,632
	b Accounting fees (attach schedule)	11,936	4,750		7,186
	c Other professional fees (attach schedule)	2,154,707	195,867		1,958,840
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	213,919	3,413		3,506
	19 Depreciation (attach schedule) and depletion	50,084	0		
	20 Occupancy	187,912	1,887		186,025
	21 Travel, conferences, and meetings	257,621	2,845		254,547
	22 Printing and publications				
	23 Other expenses (attach schedule)	759,324	16,195		654,249
	24 **Total operating and administrative expenses.** Add lines 13 through 23	5,309,791	226,757		4,736,841
	25 Contributions, gifts, grants paid	13,050,177			13,050,177
	26 **Total expenses and disbursements.** Add lines 24 and 25	18,359,968	226,757		17,787,018
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	10,068,929			
	b **Net investment income** (if negative, enter -0-)		19,999,951		
	c **Adjusted net income** (if negative, enter -0-)				

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	754,350	1,110,193	1,110,193
	2 Savings and temporary cash investments	34,022,296	16,490,025	16,490,025
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	212,000		
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	3,245	2,204	2,204
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	292,510,008	319,544,330	334,887,136
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ 22,322,620			
	Less: accumulated depreciation (attach schedule) ▶	22,164,233	22,322,620	17,140,000
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ 3,514,715			
	Less: accumulated depreciation (attach schedule) ▶ 369,603	3,185,256	3,145,112	3,145,112
	15 Other assets (describe ▶)	25,693,443	26,009,276	19,517,188
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	378,544,831	388,623,760	392,291,858
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities**(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here** ▶ ☐ **and complete lines 24, 25, 29 and 30.**			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☑ **and complete lines 26 through 30.**			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	378,544,831	388,623,760	
	29 **Total net assets or fund balances** (see instructions)	378,544,831	388,623,760	
	30 **Total liabilities and net assets/fund balances** (see instructions)	378,544,831	388,623,760	

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	378,544,831
2	Enter amount from Part I, line 27a	2	10,068,929
3	Other increases not included in line 2 (itemize) ▶	3	10,000
4	Add lines 1, 2, and 3	4	388,623,760
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	388,623,760

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	Publicly traded securities			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	211,840,668		199,804,514	12,036,154
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				12,036,154
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	12,036,154
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**	1	277,999
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	277,999
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	277,999
6	Credits/Payments:		
a	2023 estimated tax payments and 2022 overpayment credited to 2023 — 6a: 246,338		
b	Exempt foreign organizations—tax withheld at source — 6b: 0		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 116,000		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	362,338
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached.	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	84,339
11	Enter the amount of line 10 to be: **Credited to 2024 estimated tax** ▶ 84,339 **Refunded** ▶	11	0

Part VI-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the taxable year beginning in 2023? 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
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ www.cgmf.org

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

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

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

			Yes	No
16	At any time during calendar year 2023, 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 country ▶	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)	Yes	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2023?	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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023?	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 2023 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 2023.)*	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 2023?	4b		No

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Katherine Lorenz 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	President 40.00	254,800	18,069	0
C Grant Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Chair 2.00	0	0	0
M Kent Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Vice Chair 1.00	7,000	0	0
Michelle Robinson 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Secretary 0.50	0	0	0
Spiros Vassilakis 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Treasurer 3.00	0	0	0
Graham Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	7,000	0	0
Christine Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	10,000	0	0
Sarah Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	0	0	0
Cody Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	0	0	0
Sheridan Lorenz 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	0	0	0
Mark D Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	3,000	0	0
Katina Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	5,000	0	0
J Kirk Mitchell 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 1.00	0	0	0
Adrienne Dreiss Ropp 2700 Technology Forest Blvd 260 The Woodlands, TX 77381	Board member 2.00	69,908	0	0
Meredith Heimburger 2701 Technology Forest Blvd 260 The Woodlands, TX 77382	Board member 1.00	0	0	0

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Marilu Hastings 2700 Technology Forest Blvd 260 The Woodlands,TX 77381	VP of Sustainability 40.00	254,800	21,495	0
Emily Warren 2700 Technology Forest Blvd 260 The Woodlands,TX 77381	Program Officer 40.00	182,000	21,995	0
David Monsma 2700 Technology Forest Blvd 260 The Woodlands,TX 77381	Program Director 40.00	188,238	6,692	0
Marita Mirzatuny 2700 Technology Forest Blvd 260 The Woodlands,TX 77381	Program Manager 40.00	128,170	12,102	0
Nichelle Bielinski 2700 Technology Forest Blvd 260 The Woodlands,TX 77381	Office Manager/EA to 40.00	83,200	12,645	0

Total number of other employees paid over $50,000 ▶ 2

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
Raven Environmental Services Inc PO Box 6482 Huntsville, TX 77342	Habitat Services	596,338
Simpson Charles K PO Box 1258 Hillsborough, NC 27278	Energy Industry Consultant	413,310
Hudson Pacific LLC 344 W 12th St Unit 3G New York, NY 10014	Public Opinion Research Consultant	258,281
Gray Suit LLC PO Box 701 Austin, TX 78767	Public Relations	150,897
EduStart LLC 1932 Stoney Brook Houston, TX 77063	Education Advisor	137,761

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

2

Part VIII- Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Cook's Branch Conservancy - See Statement 21	680,287
2 Mitchell Innovation LabThe Mitchell Innovation Lab seeks to identify and research the next most-pressing and future sustainability issues, beyond the programs we already fund. Topics like the energy transition and other up-and-coming sustainability questions are areas of focus, with projects like the Permian Energy Development Lab.	757,261
3 Clean EnergyThe Cynthia and George Mitchell Foundation is committed to clean energy in the state of Texas and supports strategic efforts that ensure that the state's growing demand for power is both minimized and met with the cleanest and water-leanest sources of electricity possible. Our clean energy program has three areas of focus: enhancing Distributed Energy Resources (DERs); catalyzing community-scale energy projects; and reducing Industrial emissions.	366,287
4 Shale (Sub-Surface Energy)The foundation focuses on improving the governance of subsurface energy development in addition to supporting efforts to reduce the negative environmental and community impacts of shale gas development. The Subsurface Energy Program supports a number of solution-driven strategies, including 1) examination of the interplay between federal, state, and local governance around shale development and protocol development to guide industry-community interactions; 2) comprehensive analysis of the risks associated with shale resource development, especially with respect to ground and surface water; and 3) support for collaborative and inclusive efforts to modernize the regulatory scheme for oil and gas operations in the state of Texas, which the foundation believes is needed because regulations may not have kept pace with the use of advanced drilling technologies.	345,222

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 Galveston Essential Workforce Housing Fund I, LLC - The Fund's main focus will be to increase the availability of attainable workforce housing in Galveston by (i) making short term loans (including construction loans) to qualified developers for projects that increase attainable workforce housing in Galveston, (ii) securing land in Galveston for the development of workforce housing through long term leases, acquisition of fee title or formation of land banks, and (iii) otherwise provide financial support for the development of attainable workforce housing in Galveston. This mission-driven fund will target projects that are consistent with the Fund's fundamental principles.	500,000
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 . . . . . ▶	500,000

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	321,321,655
b	Average of monthly cash balances		1b	17,501,751
c	Fair market value of all other assets (see instructions)		1c	17,140,000
d	**Total** (add lines 1a, b, and c)		1d	355,963,406
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	0
3	Subtract line 2 from line 1d		3	355,963,406
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	5,339,451
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3		5	350,623,955
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	17,531,198

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

1	Minimum investment return from Part IX, line 6		1	17,531,198
2a	Tax on investment income for 2022 from Part V, line 5	2a 277,999		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b		
c	Add lines 2a and 2b		2c	277,999
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	17,253,199
4	Recoveries of amounts treated as qualifying distributions		4	10,000
5	Add lines 3 and 4		5	17,263,199
6	Deduction from distributable amount (see instructions)		6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1		7	17,263,199

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	17,787,018
b	Program-related investments—total from Part VIII-B		1b	500,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	9,941
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)		3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4		4	18,296,959

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				17,263,199
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2022 only			0	
b Total for prior years: 20 ___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2018				
b From 2019				
c From 2020				
d From 2021				
e From 2022 668,080				
f **Total** of lines 3a through e	668,080			
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ $ 18,296,959				
a Applied to 2022, but not more than line 2a			0	
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 2023 distributable amount				17,263,199
e Remaining amount distributed out of corpus	1,033,760			
5 Excess distributions carryover applied to 2023. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,701,840			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)	0			
9 **Excess distributions carryover to 2024.** Subtract lines 7 and 8 from line 6a	1,701,840			
10 Analysis of line 9:				
a Excess from 2019				
b Excess from 2020				
c Excess from 2021				
d Excess from 2022 668,080				
e Excess from 2023 1,033,760				

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 2023, 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) 2023	(b) 2022	(c) 2021	(d) 2020	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

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

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

c Any submission deadlines:

N/A

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

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
1894 Inc 2020 Postoffice Street Galveston, TX 77550	N/A	PC	To support the Grand 1894 Opera House	10,000
A Bike for Every Child 20 N 4th Street Suite G-2 Wilmington, NC 28401	N/A	PC	To have our community come together and support our youth to ride into happier, healthier futures	1,000
A Reason to Survive 200 East 12th Street National City, CA 91950	N/A	PC	To provide and support creative arts programs that heal, inspire, amd empower youth	10,000
A Safe Place Inc PO Box 1271 Wrightsville Beach, NC 28480	N/A	PC	Assist victims of commercial sexual exploitation and sex trafficking	10,000
Advanced Energy Institute 1801 Pennsylvania Avenue NW Washington, DC 20006	N/A	PC	To expane and Defend Advanced Energy Markets in Texas	35,000
Air Alliance Houston 2520 Caroline St Houston, TX 77004	N/A	PC	To protect public health and natural resources through the reform of Texas's aggregates and concrete industry (part 2)	48,000
Airlie Gardens Foundation Inc 300 Airlie Rd Wilmington, NC 28403	N/A	PC	To establish an outstanding historical garden with cultural and educational programs	2,500
Alamo Pintado Equine Health Foundation PO Box 249 Los Olivos, CA 93441	N/A	PC	For research and advancement in the equine vet medicine industry	5,000
Algae Foundation 3001 West Loop 250 N Suite C-105/360 Midland, TX 797053252	N/A	PC	To support The Algae Foundation in the collaboration entitled Prairieview A&M Algae Center of Excellence	55,000
Algae Foundation 3001 West Loop 250 N Suite C-105/360 Midland, TX 797053252	N/A	PC	For a Ross Strategic scoping and tactical planning contract	25,000
Ali Forney Center Inc 224 West 35th Street Suite 1500 New York, NY 10001	N/A	PC	To protect LGBTQ youth	10,000
Alimenta La Solidaridad Inc 10 Skillman Road Skillman, NJ 08558	N/A	PC	To mitigate child malnutrition in Venezuela	30,000
All About Rabbits Rescue Inc 110-11 Queens Blvd Forest Hills, NY 11375	N/A	PC	For the rescue of abandoned and neglected rabbits and their placement into loving forever homes	7,000
Alliance for African Assistance 5952 El Cajon Blvd El Cajon, CA 92115	N/A	PC	To serve refugees, immigrants and the most vulnerable among us to become self-sufficient, productive members of the community	2,000
Alliance for Sustainable Energy LLC 15013 Denver West Pkwy Lakewood, CO 80401	N/A	PC	PEDL Grant April 2023-October 2023	120,000
Allies for Every Child 5721 W Slauson Avenue Suite 140 Culver city, CA 90230	N/A	PC	To provide at risk children and their families with critical, high quality early education programs	20,000
Alzheimer's Foundation of America Inc 322 Eighth Avenue 7th Floor New York, NY 10001	N/A	PC	To provide education and support to individuals living with Alzheimer's disease	2,500
Amazon Watch 520 3rd Street Suite 108 Oakland, CA 94607	N/A	PC	To protect the rainforest and advance the rights of indigenous peoples in the Amazon Basin	20,000
American Civil Liberties Union Foundation 125 Broad St 18th Floor New York, NY 10004	N/A	PC	To protect the basic civil liberties of all people in the United States	10,000
American Farmland Trust 1150 Connecticut Ave NW Ste 600 Washington, DC 20036	N/A	PC	To advance farmland protection, agriculture conservation easements, smart growth and tax policies	10,000
American Flood Coalition Inc 1501 M St NW Washington, DC 20005	N/A	PC	Planning for a Project to Increase Equity in the Texas State Flood Plan	25,000
American Friends of The Ocean Cleanup Fnd Dept LA 24875 Pasadena, CA 911854875	N/A	PC	To develop and scale technologies to rid the oceans and rivers of plastic	20,000
American Leadership Forum HoustonGulf Coast 1801 Main Street Houston, TX 77002	N/A	PC	Galvenize: Civic Leaders	35,000
American National Red Cross Cape Fear Chapter Wilmington, NC 28401	N/A	PC	For the Cape Fear Chapter	5,000
American National Red Cross Cape Fear Chapter Wilmington, NC 28401	N/A	PC	For Maui Wildfire relief	2,500
American YouthWorks 1901 E Ben White Blvd Austin, TX 78741	N/A	PC	To empower at-risk youth through education, service and green jobs training	10,000
Americares Foundation Inc 88 Hamilton Avenue Stamford, CT 06902	N/A	PC	To help deliver aid for families facing crisis in Ukraine	2,500
Amerind Foundation Inc PO Box 400 Dragoon, AZ 85609	N/A	POF	For nature trail	20,000
Amigos de las Americas 1800 West Loop South Suite 1325 Houston, TX 77027	N/A	PC	To Expand Sustainability Education in Houston through the Community Impact Project: iLEAD Program	42,552
Art Institute of Chicago 116 S Michigan Ave 5th Fl Chicago, IL 60603	N/A	PC	For the Sound Department	10,000
Artist Boat Inc 13330 Settegast Road Galveston, TX 77554	N/A	PC	General support	40,000
Artist Boat Inc 13330 Settegast Road Galveston, TX 77554	N/A	PC	To Conserve Coastal Barrier Island Ecosystem on West Galveston Island	50,000
Arts Council of Wilmington & New Hanover County 221 N Front Street Suite 101 Wilmington, NC 28401	N/A	PC	To establish the Cape Fear region as an arts destination	5,000
Aspen Community Foundation 455 Gold Rivers Court Suite 515 Basalt, CO 81621	N/A	PC	For the Cradle to Career Giving Network	10,000
Austin Film Society 1901 East 51st Street Austin, TX 78723	N/A	PC	To empow our community to make, watch, and love film and creative media	10,000
Austin Investigative Reporting Project 2028 E Ben White Boulevard 240-6115 Austin, TX 78741	N/A	PC	For the 'JustAustin; the Austin Investigative Reporting Project	225,000
Austin Parks Foundation PO Box 6160 Austin, TX 78762	N/A	PC	For friends of the West Austin Park	20,000
Austin Pets Alive 1156 W Cesar Chavez St Austin, TX 78703	N/A	PC	To pioneer lifesaving programs for animals	5,000
Bald Head Island Conservancy PO Box 3109 Bald Head Island, NC 28461	N/A	PC	Barrier Island conservation, preservation and education	10,000
Bald Head Island Conservancy PO Box 3109 Bald Head Island, NC 28461	N/A	PC	For the Smith Island Trust	9,000
Barrel Bag 906 Vernal Ave Mill Valley, CA 94941	N/A	PC	For Coral Gardeners	5,000
Bayou City Waterkeeper Inc 2010 N Loop West Suite 103 Houston, TX 77018	N/A	PC	To grow advocacy, legal action, organizing, and data-to-action frameworks for the protection of water resources and people in greater Houston	100,000
Best Friends Animal Society 5001 Angel Canyon Road Kanab, UT 847415000	N/A	PC	For disaster preparation	5,000
Big Bend Conservation Alliance PO Box 1721 Alpine, TX 79831	N/A	PC	To work to conserve the living heritage and unique natural and cultural resources of the greater Big Bend region of Texas	25,000
Big Dog Ranch Rescue Inc 14444 Okeechobee Blvd Loxahatchee Groves, FL 33470	N/A	PC	To rescue, rehabilitate and educate until every dog has a loving and safe place to call home	5,000
Big Green 1637 Pearl Street Suite 201 Boulder, CO 803025447	N/A	PC	To help people grow their own food	25,000
Blue Lapis Light Inc PO Box 1821 Austin, TX 78767	N/A	PC	To create transcendent works of beauty that are offered as prayers for the planet by creating site specific aerial dance works	2,500
Boys & Girls Clubs of Greater Houston Inc 1520-A Airline Drive Houston, TX 77009	N/A	PC	For the Urgent Capital Needs at the Johnny Mitchell Branch	100,000
Boys and Girls Club of Southeastern North Carolina 140 Cinema Drive Unit H Wilmington, NC 28403	N/A	PC	To help children reach their full potential	10,500
Bread of Life 2019 Crawford St Houston, TX 77002	N/A	PC	Galveston Learning Journey support	2,500
Brooke USA Inc 2333 Alexandria Drive Lexington, KY 40504	N/A	PC	To increase productivity and improve lives and working conditions of 3rd world country animals and their owners	5,000
Buffalo Bayou Partnership 1019 Commerce Street Suite 200 Houston, TX 77002	N/A	PC	For Night Light and Graffiti Summit	20,000
Cajun Navy Relief Inc PO Box 791632 New Orleans, LA 70179	N/A	PC	For hurricane first responder rescuers	5,000
California Fire Foundation 1780 Creekside Oaks Dr Sacramento, CA 95833	N/A	PC	For the Wildlife Relief Fund	9,000
California State Parks Foundation 33 New Montgomery Street Suite 520 San Francisco, CA 94105	N/A	PC	To enhance state parks with advocacy, educational programs, capital projects, competitive grants and fundraising	15,000
Canines for Service Inc 221-1 Old Dairy Road Wilmington, NC 28405	N/A	PC	To provide service dogs at no cost to Veterans with service-connect PTSD, traumatic brain injuries, mobility challenges	2,500
Cape Fear Academy Inc 3900 South College Road Wilmington, NC 28412	N/A	PC	For the scholarships program	15,000
Cape Fear Community College Foundation In 411 N Front St Wilmington, NC 28401	N/A	PC	To support student education opportunities through program support	5,000
Cape Fear Equine Rescue PO Box 1034 Rocky Point, NC 28457	N/A	PC	Rescue of abandoned and abused horses in SE NC	6,000
Cape Fear Habitat for Humanity Inc 3310 Fredrickson Road Wilmington, NC 28401	N/A	PC	For a Christian housing ministry	5,000
Cape Fear Literacy Council 1012 South 17th Street Wilmington, NC 28401	N/A	PC	To provide individualized literacy services	2,500
Cape Fear River Watch 617 Surrey St Wilmington, NC 28401	N/A	PC	To protect and improve water quality of Cape Fear River Basin	9,000
Carolina Abortion Fund 5540 Centerview Drive Ste 204 Raleigh, NC 276068012	N/A	PC	For the CLT Betsy Fleming donation	25,000
Caroline Youth Coalition 6035 Florence Avenue Suite 200 Charlotte, NC 28212	N/A	PC	Nurture and propel high-achieving students to and through college	8,000
Catholic Relief Services Inc 228 W Lexington St Baltimore, MD 212013443	N/A	PC	For disaster preparation	5,000
CE Buyers Institute 1425 K Street NW Washington, DC 20005	N/A	PC	For the protection of the clean energy market in Texas	200,000
Center For American Progress 1333 H Street NW Suite 100E Washington, DC 20005	N/A	PC	To improve the lives of all Americans	10,000
Center for Disaster Philanthropy Inc One Thomas Circle NW Suite 700 Washington, DC 20005	N/A	PC	For Hawaii disaster relief	16,500
Central Rocky Mountain Permaculture Institute PO Box 631 Basalt, CO 81621	N/A	PC	Teach alternative farming and gardening techniques	10,000
Centro Por La Justicia 1414 E Commerce San Antonio, TX 78205	N/A	PC	Inter-agency working group that identifies opportunities advancing water sustainability, access, and pollution remediation	25,000
Ceres Inc 99 Chauncy Street 6th Floor Boston, MA 021111703	N/A	PC	To Accelerate the Decarbonization of the Permian Basin	30,000
Change Org Charitable Foundation Inc 2370 Market Street Suite 103 San Francisco, CA 94114	N/A	PC	To support the Stop Rezoning Midtown Wilmington North Carolina Neighborhoods petition	5,000
Charlotte Mecklenburg Library Foundation 310 North Tryon Street Charlotte, NC 28202	N/A	SO I	To support Library programs through advocacy, fundraising and endowment management	30,000
Chihuahuan Desert Research Institute PO Box 905 Fort Davis, TX 79734	N/A	PC	Promote public awareness, appreciation, and concern for nature generally and the natural diversity of the Chihuahuan Desert region	10,000
Chinquapin Preparatory School 2615 E Wallisville Rd Highlands, TX 775623199	N/A	PC	For general operating expenses to provide a high-quality, college preparatory education to able and motivated youth from unresourced communities	5,000
Chrysalis Center 522 S Main Street Los Angeles, CA 90013	N/A	PC	Dedicated to creating a pathway to self-sufficiency for homeless and low-income individuals	20,000
City Parks Foundation 830 Fifth Ave New York, NY 10065	N/A	PC	For the NYC Parks Department	11,500
Clean Air Task Force Inc 114 State Street 6th Floor Boston, MA 02109	N/A	PC	To advance the technologies necessary to decarbonize the global energy system	65,000
Clifford Antone Foundation PO Box 6493 Austin, TX 78762	N/A	PC	To preserve Austin's music culture and community	25,000
Coalition for the Homeless 2000 Crawford Street Houston, TX 77002	N/A	PC	Galveston Learning Journey support	1,000
Coastal Carolina Wildlife Rehab Inc 144 Northbrook Drive Wilmington, NC 28405	N/A	PC	Wildlife rescue and rehabilitation in North Carolina	5,000
Coastal Horizons Center Inc 615 Shipyard Blvd Wilmington, NC 28412	N/A	PC	For Rape Crisis services	10,000
Colorado State University Foundation 300 University Services Center Fort Collins, CO 805230001	N/A	PC	To implement the Peregrine Accelerator for Conservation Impact in the Rio Grande basin	75,000
Commission Shift 212 Flores Ave Laredo, TX 78040	N/A	PC	A Modern Framework for Venting and Flaring Oversight in Texas	100,000
Communities In Schools of Cape Fear Inc 20 N 4th Street Suite 210 Wilmington, NC 28401	N/A	PC	Community support of students, empowering them to stay in school	10,000
Communities In Schools of Charlotte Mecklenburg Inc 601 E 5th Street Suite 300 Charlotte, NC 28202	N/A	PC	To empower students to stay in school and on a path to a brighter future	10,000
Communities Unlimited Inc 3 East Colt Square Drive Fayetteville, AR 727032603	N/A	PC	To increase small community infrastructure capacity through regional project facilitation and infrastructure funding in the Texas Hill Country	75,000
Community Building Initiative 601 East Fifth Street Suite 460 Charlotte, NC 28202	N/A	PC	To give knowledge, skills, and courage to fight bias, remove barriers to opportunity and build a more equitable and just Charlotte-Mecklenburg	8,000
Consultative Grp on Biological Diversity PO Box 29361 San Francisco, CA 94129	N/A	PC	Climate and Energy Funders Group (CEFG) program support for 2023-2024	2,000
Corporation for Supportive Housing 61 Broadway New York, NY 10006	N/A	PC	Galveston Learning Journey support	1,000
Cygnet Theatre Company PO Box 87523 San Diego, CA 92138	N/A	PC	For the dissection, examination and celebration of the human story through the medium of live theater	1,000
Cystic Fibrosis Foundation-Carolinas Chapter-Raleigh Office 7101 Creedmoor Road Suite 130 Raleigh, NC 27613	N/A	PC	Pipeline To a Cure	12,120
Dahlia Grove Inc 338 S Sharon Amity 523 Charlotte, NC 28211	N/A	PC	To empower and employ women survivors of human trafficking, domestic violence and sexual exploitation	6,000
Danny & Ronis Rescue PO Box 604 Camden, SC 29021	N/A	PC	To provide adoptive homes for abused and abandoned animals	1,000
Davidson College Box 7170 Davidson, NC 280357170	N/A	PC	Private liberal arts education	15,000
Del Mar Foundation PO Box 2913 Del Mar, CA 92014	N/A	PC	To support the Del Mar International Composers Symposium	1,000
Direct Relief International 6100 Wallace Becknell Road Santa Barbara, CA 93117	N/A	PC	To improve the health and lives of people affected by poverty or emergency situations	20,000
Doctors Without Borders USA Inc 40 Rector Street 16th Floor New York, NY 100061705	N/A	PC	To provide lifesaving medical humanitarian care	5,000
Domestic Violence Shelter and Service Inc PO Box 1555 Wilmington, NC 28402	N/A	PC	To provide prevention and direct services for victims of domestic violence	10,000
Downtown Women's Center 442 S San Pedro St Los Angeles, CA 90013	N/A	PC	To provide permanent supportive housing and a safe and healthy community	20,000
Ducks Unlimited Inc 1 Waterfowl Way Memphis, TN 38120	N/A	PC	For wetlands conservation	4,500
Duke University Box 90581 Durham, NC 27708	N/A	PC	Duke Children's Hospital "Jump for The Children" - research into children's cancers	50,000
Duke University Box 90581 Durham, NC 27708	N/A	PC	Duke Children's Hospital and Health Center	5,000
Earth Island Institute Inc 2150 Allston Way Suite 460 Berkeley, CA 94704	N/A	PC	Provides support to environmental action projects	15,000
Eastern Surfing Association Inc PO Box 4736 Ocean City, MD 21843	N/A	PC	Promote amateur surfing competition for the SNC District	2,500
Easterseals UCP North Carolina & Virginia 5171 Glenwood Ave Suite 211 Raleigh, NC 27612	N/A	PC	For the Wilmington Chapter	2,500
EcoRise Youth Innovations 1023 Springdale Rd Austin, TX 78721	N/A	PC	To Scale K-12 Sustainability Program Through Data, Technology & Collaboration in Texas	75,000
Eden Village of Wilmington PO Box 12868 Wilmington, NC 28405	N/A	PC	For building an infrastructure for Wilmington, NC by building a tiny home community for the chronically homeless	50,000
Environment America Research and Policy 1543 Wazee Street Suite 410 Denver, CO 80202	N/A	PC	For advancing clean energy in Texas through public education, advocacy and corporate accountability	50,000
Environmental Defense Fund Incorporated 257 Park Avenue South New York, NY 10010	N/A	PC	Cooperation and Transparency within the Permian Basin: Reducing Flaring and Methane Emissions	75,000
Environmental Defense Fund Incorporated 257 Park Avenue South New York, NY 10010	N/A	PC	To Support Carbon Management Strategies for Texas; CCUS, Hydrogen, and other opportunities	275,000
Environmental Defense Fund Incorporated 257 Park Avenue South New York, NY 10010	N/A	PC	Towards Sustainability: Modernizing Texas Groundwater Management	115,000
Environmental Defense Fund Incorporated 257 Park Avenue South New York, NY 10010	N/A	PC	To support EDF's produced water engagement activities in 2024	50,000
Environmental Defense Fund Incorporated 257 Park Avenue South New York, NY 10010	N/A	PC	For the MethaneSAT project	100,000
Environmental Integrity Project 1206 San Antonio Street Austin, TX 78701	N/A	PC	General operating support	20,000
Evangelistic Ministries for Christ 900 County Road 469 Gonzales, TX 78629	N/A	PC	To support communities through Ministries and Missions	25,000
Experimental Sound Studio 5925 N Ravenswood Avenue Chicago, IL 60660	N/A	PC	Dedicated to artistic evolution and the creative exploration of sound	5,000
Fair Shot Texas 1106 Lavaca Street Austin, TX 78701	N/A	PC	To support Texas Climate Jobs Project	105,000
Fair Shot Texas 1106 Lavaca Street Austin, TX 78701	N/A	PC	To support Texas Climate Jobs Project	35,000
Fairwinds Energy Education Corp 520 Folly Road Suite 25 344 Charleston, SC 29412	N/A	PC	Educate the public about nuclear power and other energy issues	35,755
FamilyTime Crisis and Counseling Center PO Box 893 Humble, TX 77347	N/A	PC	Provide services/programs for community mental health/wellness and the prevention of sexual violence	10,000
First Baptist Church PO Box 308 Brackettville, TX 788320308	N/A	PC	To love and minister to the people of Kinney County through community outreach	30,000
Fistula Foundation 1922 The Alameda Suite 302 San Jose, CA 95126	N/A	PC	To raise awareness of and funding for fistula	5,000
Food Bank of Central & Eastern North Carolina Inc 1924 Capital Blvd Raleigh, NC 27604	N/A	PC	No one goes hungry in Central & Eastern North Carolina	10,000
Food Forward Inc 7412 Fulton Ave 3 North Hollywood, CA 91605	N/A	PC	To rescue fresh local produce, that would otherwise go to waste, for people in need	5,000
Force Blue Inc PO Box 1254 Mt Pleasant, SC 29465	N/A	PC	To unite Special Operations veterans with the world of coral reef conservation for the betterment of both	2,500
Friends of Texas Wildlife 29615 Highland Boulevard Magnolia, TX 77354	N/A	PC	Wildlife rescue and rehab in Magnolia, TX	5,000
Friends of the Langley Library PO Box 502 Langley, WA 98260	N/A	PC	For Native Art projects	3,000
Fulfillment Fund 1150 S Olive Street Suite 2050 Los Angeles, CA 90015	N/A	PC	To make college a reality for students growing up in educationally and economically under resourced communities	20,000
Galveston Center for Innovation and Transformation PO Box 8029 Galveston, TX 77553	N/A	SO I	Galveston Center for Innovation and Transformation (GCIT) and the Galveston Economic Development Partnership (GEDP)	125,000
Galveston Chamber Partnership Inc 519 25th Street Galveston, TX 77550	N/A	PC	To enhance the leadership skills for leaders and aspiring leaders in Galveston County	40,000
Galveston ISD Educational Foundation Inc 3904 Ave T Galveston, TX 77550	N/A	PC	GISD Special Initiative-Public Data Dashboard	22,000
Galveston Island Tree Conservancy PO Box 2123 Galveston, TX 77553	N/A	PC	To expand the benefits of trees to underserved neighborhoods in Galveston Texas by planting under our NeighborWoods program	10,000
Galveston-Houston Immigrant Representation Project PO Box 130601 Houston, TX 77219	N/A	PC	To build a resilient, diverse community by providing comprehensive representation and holistic legal services	15,000
Galveston-Houston Immigrant Representation Project PO Box 130601 Houston, TX 77219	N/A	PC	To provide high quality comprehensive immigration services to individuals in Galveston	30,000
Galveston's Historic Downtown Cultural Arts District 2020 Postoffice Street Galveston, TX 77550	N/A	PC	Galveston's Historic Downtown Cultural Arts District (The District)	50,000
GHA Autism Supports PO Box 2487 Albemarle, NC 280022487	N/A	PC	Provide quality, community services to meet the needs of individuals with Autism Spectrum Disorder	5,000
Girls' Leadership Academy of Wilmington Foundation 4100 Sunglow Dr Wilmington, NC 28405	N/A	PC	To provide a unique single-gender educational environment for 6th-12th graders	5,000
Go Austin Vamos Austin 3710 Cedar Street Austin, TX 78705	N/A	PC	For support One Water	75,000
Good Friends of Wilmington PO Box 4222 Wilmington, NC 28406	N/A	PC	To provide financial assistance to individuals and families in need or disadvantaged	2,000
Good Shepherd Ministries of Wilmington In 811 Martin St Wilmington, NC 28401	N/A	PC	Feed the hungry, shelter the homeless, foster transition to housing	1,000
Grant School Community Foundation 1425 Washington Place San Diego, CA 92103	N/A	PC	To support Grant TK-8 community STEAM program	4,000
Great Springs Project Inc PO Box 12331 Austin, TX 78711	N/A	PC	To build a spring-to-spring trail from San Antonio to Austin and protect critical land in the recharge zone of the the Edwards Aquifer	22,299
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	N/A	PC	For the Fiji conservation, Algae Biotechnology and Mamfou fund match	20,000
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	N/A	PC	For the Careggi Foundation in the name of Michele Filiberti	50,000
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	N/A	PC	For the Meredith Dreiss and Adrienne Kopp Fund agreement	183,755
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	N/A	PC	Support for Greater Houston Community Foundation	49,147
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	N/A	PC	2023 Legacy Program balance	78,442
Greater Houston Community Foundation 515 Post Oak Blvd Suite 1000 Houston, TX 77027	N/A	PC	For the Greg Mitchell DAF	149,948
Greenpeace Fund Inc 702 H Street NW Suite 300 Washington, DC 200013876	N/A	PC	Protect and preserve the environment through the funding of grants to other organizations	35,000
Guadalupe Neighborhood Development Corp 813 E 8th Street Austin, TX 78702	N/A	PC	Development and rehabilitation of high quality affordable housing for low to moderate income families	10,000
Halo for Freedom Warrior Foundation 100 Spanish Oak Rd Willow Park, TX 76087	N/A	PC	For the Bald Head Island chapter; vacations for wounded vets and their families	5,000
Hand in Hand Parenting 548 Market Street Suite 88427 San Francisco, CA 94104	N/A	PC	To build resilient families and supportive communities of parents and professionals	10,000
Hanford Challenge 2719 E Madison St Suite 304 Seattle, WA 98112	N/A	PC	To create a future for the Hanford Nuclear site	5,000
Happy Endings Animal Rescue Sanctuary 1326 Dove Meadow Rd Solvang, CA 93463	N/A	PC	To provide refuge to animals that would otherwise be euthanized	10,000
Harbor Island Garden Club Inc PO Box 402 Wrightsville Beach, NC 28480	N/A	PC	For community beautification and environmental improvements	5,000
Harmony House 602 Girard St Houston, TX 77007	N/A	PC	Galveston Learning Journey support	1,000
Heal the Bay 1444 9th Street Santa Monica, CA 90401	N/A	PC	Make Southern California's coastal waters and watersheds safe, healthy and clean	20,000
Healing Transitions Inc 1251 Goode Street Raleigh, NC 27603	N/A	PC	To offer innovative peer-based recovery oriented services to homeless and underserved individuals	15,000
Hereditary Angioedema Association Inc 10560 Main Street Suite PS40 Fairfax City, VA 22030	N/A	PC	HAEA Research Fund in the name of Cristina Moore	5,000
Hermann Park Conservancy 1700 Hermann Drive Houston, TX 77004	N/A	PC	For the Sound Wall Glade to honor the memory of Cynthia Woods Mitchell	100,000
HIAS Inc PO Box 97077 Washington, DC 200907077	N/A	PC	To provide vital services to refugees and asylum seekers around the world and advocates for their fundamental rights so they can rebuild their lives	3,000
Hill Country Alliance PO Box 151675 Austin, TX 787151675	N/A	PC	To scale the impact of efforts to protect the land and water resources of the Hill Country	205,000
Hill Country Alliance PO Box 151675 Austin, TX 787151675	N/A	PC	To launch the Hill Country Conservation Capacity Initiative	44,500
Hispanics in Philanthropy 414 13th Street Suite 200 Oakland, CA 94612	N/A	PC	For the Innovando la Tradicion project	25,000
HITS Theatre 311 W 18th Street Houston, TX 77008	N/A	PC	To educate, train and inspire students by providing a professional-level performing arts education	5,000
Horses N Heroes of Marion County Inc 12680 North US Highway 441 Citra, FL 32113	N/A	PC	To provide an equine learning and mentoring experience for young girls	7,500
Hospice Austin 4107 Spicewood Springs Road 100 Austin, TX 78759	N/A	PC	General support	104
Houston Advanced Research Center 8801 Gosling Rd The Woodlands, TX 77381	N/A	PC	To provide independent analysis on energy, air, and water issues to people seeking scientific answers	127,511
Houston Advanced Research Center 8801 Gosling Rd The Woodlands, TX 77381	N/A	PC	To support HARC's 'Solar for All' application activities to the EPA	150,000
Indigenous Environmental Network PO Box 485 Bemidji, MN 56619	N/A	PC	To protect the sacredness of Earth Mother from contamination and exploitation	10,000
International Community Foundation 2505 N Avenue National City, CA 91950	N/A	PC	For 'Friends of Puente'	55,000
JDRF International 3369 Pine Ridge Road Suite 202 Naples, FL 34109	N/A	PC	For the Southern Florida Chapter donated in the name of Luka Beccar Varela	10,000
Jo Ann Carter Harrelson Center Inc 20 North 4th Street Suite 214 Wilmington, NC 28401	N/A	PC	To provide humanitarian services campus of nonprofit organizations that offer hope, opportunity and empowerment	5,000
Khelshala Inc PO Box 380231 Cambridge, MA 02238	N/A	PC	To develop and manage lifetime sports programs	50,000
KickStart International Inc PO Box 15908 San Francisco, CA 941150908	N/A	PC	To help millions of people out of poverty	39,000
La Jolla Music Society 7946 Ivanhoe Ave Suite 309 La Jolla, CA 92037	N/A	PC	To present and produce a dynamic range of performing arts	4,000
La Jolla Playhouse PO Box 12039 La Jolla, CA 92039	N/A	PC	To advance theatre as an art form, telling stories that inspire empathy and create a dialogue toward a more just future	4,000
Lakeview Neighborhood Alliance Inc 211 Lakeview Avenue Charlotte, NC 28208	N/A	PC	Serving a diverse community with strong families	5,000
Land Trust Alliance Inc 1250 H Street NW Suite 600 Washington, DC 20005	N/A	PC	To develop an integrated capacity and investment strategy for accelerating private land conservation in Texas	100,000
Leading Into New Communities Inc PO Box 401 Wilmington, NC 28402	N/A	PC	To educate and motivate youth; empower men and women returning from incarceration to be productive community members	2,500
Lhaq'Temish Foundation 2665 Kwina Road Bellingham, WA 98226	N/A	PC	For the Lummi Nation	15,000
Living Design Foundation Inc 513 Anthes Ave Langley, WA 98260	N/A	PC	To support The Learning Lab	20,000
Los Angeles Conservation Corps PO Box 861658 Los Angeles, CA 900861658	N/A	PC	To offer paid work experience on green community projects and innovative after school, secondary and vocational education programs	20,000
Los Angeles Education Partnership 1541 Wilshire Blvd Suite 200 Los Angeles, CA 90017	N/A	PC	To work as a collaborative partner in high-poverty communities to foster great schools	20,000
Los Angeles Opera Company 135 North Grand Avenue Los Angeles, CA 90012	N/A	PC	For artistic innovation, while honoring the great historical legacy of opera	2,000
Los Angeles Waterkeeper 360 E 2nd Street Suite 250 Los Angeles, CA 90012	N/A	PC	To fight for the health of the region's waterways, and for sustainable, equitable and climate-friendly water supplies	20,000
Louisville Film Society Inc PO Box 6088 Louisville, KY 40206	N/A	PC	For the fiscal sponsorship of Laura Dunn's latest film; working title is DISREGARDED	20,000
Lower Cape Fear LifeCare Foundation Inc 1414 Physicians Drive Wilmington, NC 28401	N/A	PC	In memory of Doreen Sarver	10,000
Lump to Laughter Inc PO Box 1295 Wrightsville Beach, NC 28480	N/A	PC	To provide support and raise awareness of the spiritual and emotional journey through breast cancer	5,000
Make-A-Wish America 217 E Tremont Avenue Charlotte, NC 28203	N/A	PC	For the Central and Western North Carolina Chapter	511
Marfa Education Foundation Inc PO Box 660 Marfa, TX 79843	N/A	PC	Support and enhance the work of the Marfa Independent School District	10,000
Marfa Live Arts PO Box 1365 Marfa, TX 79843	N/A	PC	To engage a diverse community through the performing arts	15,000
Marfa Studio of Arts Inc PO Box 1189 Marfa, TX 79843	N/A	PC	Provide continuous, year-round arts programming for children and young people in the Marfa, Texas region	15,000
Masonboro.org 2524 Independence Blvd Wilmington, NC 284122437	N/A	PC	Protect public access to Masonboro Island	10,000
Maui Food Bank Inc 760 Kolu Street Wailuku, HI 96793	N/A	PC	Disaster relief for Maui	10,000
Maui Ola Foundation Breath of Life 1045 Wykoff Way Laguna Beach, CA 92651	N/A	PC	To educate, raise awareness of genetic respiratory disease and to propose natural treatment and water sports to sufferers	2,500
Meals on Wheels Council Inc PO Box 3593 Wilmington, NC 28406	N/A	PC	Provide meals and social contact to seniors on weekends and other days not covered by weekday Home Delivered Meals program	5,000
Midnight Mission 601 South San Pedro Street Los Angeles, CA 90014	N/A	PC	For offering paths to self-sufficiency to men, women and children who have lost direction	20,000
Midwest Society for Acoustic Ecology 1322 W Sherwin Avenue Apt 1E Chicago, IL 60626	N/A	PC	To explore the role of sound in natural and cultural environments	5,000
Montana Equestrian Events Inc PO Box 595 Whitefish, MT 59937	N/A	PC	To support national research working toward a cure for breast cancer, local community outreach programs, and breast cancer awareness	10,000
Moody Early Childhood Center 1110 21st Street Galveston, TX 77550	N/A	PC	Equity Access Scholarship Fund for Moody Early Childhood Center (MECC)	35,000
Mountains Recreation and Conservation Authority 570 West Avenue 26 Suite 100 Los Angeles, CA 90065	N/A	GOV	To acquire, develop and conserve additional park and open space lands; protect and conserve watersheds; and the development of river parkways	15,000
Mully Children's Family USA Inc 3000 Old Alabama Road Suite 119-302 Alpharetta, GA 300225860	N/A	PC	Rehab & transformation of street children	5,000
Museum of Jurassic Technology 9341 Venice Boulevard Culver City, CA 90232	N/A	PC	Support the Museum's dedication to the advancement of knowledge	4,000
NAMI National 4301 Wilson Boulevard Suite 300 Arlington, VA 22203	N/A	PC	To provide advocacy, education, support and public awareness	10,000
Nami-Wilmington 3240 Beaver Creek Dr SE Southport, NC 28461	N/A	PC	For the Wilmington, NC Chapter	5,000
National Academy of Sciences 500 Fifth Street NW NAS 206 Washington, DC 20001	N/A	PC	To Empower Disadvantaged Communities Through a Workshop on Leveraging Community Benefit Agreement	135,000
National Black Food and Justice Alliance 1450 Ralph David Abernathy Suite 107 Atlanta, GA 30310	N/A	PC	To help Black urban and rural farmers, organizers, and land stewards	30,000
National Center for Family Philanthropy 1667 K Street NW Suite 550 Washington, DC 20006	N/A	PC	To promote philanthropic values, vision and excellence	15,000
National Council for Science and the Environment 1776 I Street NW Washington, DC 20006	N/A	PC	To explore pathways toward accreditation for Sustainability and Sustainability-related degree Programs	160,000
National Harm Reduction Coalition 243 5th Avenue Box 529 New York, NY 10016	N/A	PC	To create spaces for dialogue and action that help heal the harms caused by racialized drug policies	15,000
National Wild Turkey Federation Inc PO Box 530 Edgefield, SC 29824	N/A	PC	For the North Carolina State Chapter	4,550
National Wildlife Federation (Austin) 505 East Huntland Drive Suite 485 Austin, TX 78752	N/A	PC	To advance sound water policy, planning and investment in Texas communities that promote a resilient and equitable water future	215,000
National Wildlife Federation (Austin) 505 East Huntland Drive Suite 485 Austin, TX 78752	N/A	PC	To advance and strengthen Houston's first One Water plan by activating equity and conservation stakeholders	75,000
Native Hawaiian Legal Corporation 1164 Bishop Street Suite 1205 Honolulu, HI 96813	N/A	PC	To protect and advance Native Hawaiian identity and culture	30,000
Natives Unite in Journey 25453 Lake Fenwick Road Kent, WA 98032	N/A	PC	For Blue Heron Canoe	2,000
NatureBridge 1033 Fort Cronkhite Sausalito, CA 94965	N/A	PC	Restricted to benefit Southern California students of the NatureBridge program	15,000
NDN Collective Inc 408 Knollwood Drive Rapid City, SD 57701	N/A	PC	For the Landback Campaign	33,755
New Hanover Regional Medical Center Foundation Inc 2001 S 17th Street Wilmington, NC 28401	N/A	PC	For the SECU Family house	2,500
New Hope Housing Inc 1117 Texas Avenue Houston, TX 77002	N/A	PC	Galveston Learning Journey support	2,500
New Mexico Institute of Mining and Technology 801 Leroy Place Socorro, NM 87801	N/A	GOV	PEDL Grant Apr 2023-Oct 2023	10,000
New Mexico State University PO Box 30002 Las Cruces, NM 88003	N/A	GOV	PEDL Grant Apr 2023-Oct 2023	10,000
Nia Cultural Center PO Box 1491 Galveston, TX 77550	N/A	PC	To increase organizational capacity of Nia Cultural Center to sustain and grow programming that serves the Galveston community	75,000
Nia Cultural Center PO Box 1491 Galveston, TX 77550	N/A	PC	To empower people with knowledge for successful living by providing education enrichment services	50,000
Nia Cultural Center PO Box 1491 Galveston, TX 77550	N/A	PC	Capacity building	50,000
Nile Sisters Development Initiative 5532 El Cajon Boulevard Suite 5 San Diego, CA 921153642	N/A	PC	To educate, support and offer training to refugee and immigrant women and their families	10,000
North Carolina Coastal Federation Inc 3609 Hwy 24 Ocean Newport, NC 28570	N/A	PC	To protect and restore the coastal water quality and habitats of the N.C. coast	5,000
North Carolina Harm Reduction Inc 2154 Wrightsville Avenue Wilmington, NC 28403	N/A	PC	For the Wilmington Chapter	5,000
North Carolina Veterinary Medical Foundation Inc 1060 William Moore Drive Raleigh, NC 27607	N/A	PC	To provide funding for veterinary students and indigent horses	7,500
Nourishnc Inc 3606 Market Street Wilmington, NC 28403	N/A	PC	To provide health food to hungry children	5,000
Oceanic Preservation Society 336 Bon Air Center 384 Greenbrae, CA 94904	N/A	PC	Support for Leuser, The Last Places on Earth documentary	10,000
Ocearch 1790 Bonanza Drive Park City, UT 84060	N/A	PC	To enable students to learn STEM skills while following the real-time data on the movements of their favorite sharks	2,500
Odessa College 201 W University Blvd Odessa, TX 79764	N/A	GOV	PEDL Grant Apr 2023-Oct 2023	10,000
Old Baldy Foundation PO Box 3007 Bald Head Island, NC 28461	N/A	PC	NC oldest standing lighthouse, Fresnel lens restoration	20,000
Old Baldy Foundation PO Box 3007 Bald Head Island, NC 28461	N/A	PC	For the new building	30,000
Old Central Cultural Center Inc PO Box 2111 Galveston, TX 77553	N/A	PC	To support four (4) Juneteenth Celebration Activities	8,000
Operation Underground Railroad Inc PO Box 560902 Denver, CO 802560902	N/A	PC	To rescue children from sex trafficking and sexual exploitation	9,000
Orca Network 485 Labella Vista Way Freeland, WA 98249	N/A	PC	Raising awareness about the whales	15,000
P5 Arts 2947 Sepulveda Blvd Los Angeles, CA 90064	N/A	PC	To improve the lives of children by providing arts education	15,000
Paws Place Inc PO Box 67 Winnabow, NC 28479	N/A	PC	For a no-kill shelter dedicated to the rescue, rehabilitation and adoption of dogs	2,500
Paws4people Inc 1121C-324 Military Cutoff Rd Wilmington, NC 28405	N/A	PC	On behalf of Cameron and Evie Knight Family	5,000
Ponderosa Rescue & Sanctuary Inc PO Box 845 Burgaw, NC 28425	N/A	PC	Provide care until a permanent loving home can be found for horses of all breeds	7,500
Pennsylvania Hunt Cup Committee PO Box 100 Unionville, PA 19375	N/A	PC	To support food cupboard for poor in SE PA	5,000
Planned Parenthood Federation of America 123 William Street 10th Floor New York, NY 10038	N/A	PC	To support family planning centers	5,000
Planned Parenthood Gulf Coast Inc 4600 Gulf Freeway Houston, TX 77023	N/A	PC	To ensure the right and ability of all individuals to manage their sexual and reproductive health	39,000
Planned Parenthood of the Pacific Southwest 1075 Camino Del Rio South San Diego, CA 92108	N/A	PC	To ensure broad public access to sexual and reproductive health care through direct service, education and advocacy	15,000
Planned Parenthood South Atlantic 100 South Boylan Avenue Raleigh, NC 27603	N/A	PC	Support for the Wilmington, NC location	5,000
Plastic Ocean Project Inc 4709-1 College Acres Drive Wilmington, NC 28403	N/A	PC	For education and outreach to address the global plastic pollution problem	2,500
Postpartum Support International 6706 SW 54th Avenue Portland, OR 97219	N/A	PC	To promote awareness, prevention and treatment of mental health issues related to childbearing in every country worldwide	4,000
PowerHouse Texas 5900 Balcones Dr Suite 6453 Austin, TX 78731	N/A	PC	Fostering 'Texas' Clean Energy Transformation by Bridging the Science-Policy Gap	125,000
Prairie View A&M University PO Box 519 Prairie View, TX 77446	N/A	PC	To support the Prairie View A&M Algae Center of Excellence for Climate Resilient Food-Energy-Water Systems (PACE-FEWS)	192,000
Preservation Austin PO Box 2113 Austin, TX 78768	N/A	PC	To empower Austinites to shape a more inclusive, resilient, and meaningful community culture through preservation	10,000
Preservation Austin PO Box 2113 Austin, TX 78768	N/A	PC	To empower meaningful community culture through preservation	5,000
Pretty in Pink Foundation Inc 5171 Glenwood Avenue Suite 360 Raleigh, NC 27612	N/A	PC	To provide uninsured and under-insured breast cancer patients in NC with financial assistance for quality, lifesaving medical treatment	2,500
Public Citizen Foundation Inc 1600 20th Street NW Washington, DC 20009	N/A	PC	To advance clean energy in Texas	100,000
Puente a la Salud Comunitaria 10330 Lake Road Suite F Houston, TX 77070	N/A	PC	To contribute to food sovereignty and advance the health and well-being of rural communities in Mexico	37,500
RescueConnect Animal Rescue 6428 Quail Run Road Wilmington, NC 28409	N/A	PC	To improve the lives of abused, abandoned, and homeless animals by aiding in their journey to a better life	2,500
Rescuing Ocala Wildlife Inc 2600 SW 152nd Lane Ocala, FL 344732940	N/A	PC	For wildlife rescue and to provide educational opportunities	5,000
Revived Soldiers Ukraine 426 Raehn St Orlando, FL 32806	N/A	PC	To promote awareness as to human rights and freedoms while delivering humanitarian aid to those in need	5,000
Rise Up PO Box 551 Boulder, CO 80306	N/A	PC	To preserve voices and opinions on public affairs that contain views often ignored or distorted	10,000
Rockefeller Philanthropy Advisors 6 West 48th Street 10th Floor New York, NY 10036	N/A	PC	To advance Texas water justice and resilience through strategic communications	50,000
Rocky Mountain Institute 2490 Junction Place Suite 200 Boulder, CO 80301	N/A	PC	To develop a market-ready framework for banks to holistically assess and support the 1.5C transition of their oil and gas clients and portfolios	200,000
Rocky Mountain Institute 2490 Junction Place Suite 200 Boulder, CO 80301	N/A	PC	To Develop the Critical 'Connective Tissue' Infrastructure in Texas for Powering a New Energy Economy	250,000
Rocky Mountain Institute 2490 Junction Place Suite 200 Boulder, CO 80301	N/A	PC	To accelerate the Deployment of Distributed Energy Resources and Virtual Plants in Texas Communities	100,000
Room To Read 465 California Street Suite 1000 San Francisco, CA 94104	N/A	PC	To develop literacy skills among primary school children	20,000
S I PO Box 15292 Portland, OR 97293	N/A	PC	On behalf of Afrorack	10,000
Saint Andrew's On-The-Sound Episcopal Church 101 Airlie Road Wilmington, NC 28403	N/A	PC	Christian people committed to growth in the knowledge and love of God	10,000
Samaritans Purse PO Box 3000 Boone, NC 28607	N/A	PC	To provide spiritual and physical aid to hurting people around the world	5,000
San Diego Children's Choir 1620 Fifth Avenue Suite 300 San Diego, CA 92101	N/A	PC	Provide children with choral music education and performance opportunities	10,000
San Diego Junior Theatre 1650 El Prado Suite 208 San Diego, CA 92101	N/A	PC	To provide engaging innovative, high-quality theatre education and productions for children	2,000
Sand County Foundation Inc 131 W Wilson Street Madison, WI 53703	N/A	PC	Advancing Water Equity in Texas through Data-Driven Policy, Analysis, and Reform	35,000
Santa Barbara Wildlife Care Network PO Box 6594 Santa Barbara, CA 93160	N/A	PC	For the rehabilitation of wildlife and to provide an educational location for school children	7,500
Santa Catalina Island Conservancy PO Box 2739 Avalon, CA 90704	N/A	PC	To be a responsible steward of our lands through a balance of conservation, education and recreation	20,000
Save Our Springs Alliance Inc 4701 West Gate Blvd Bldg D Suite 401 Austin, TX 78745	N/A	PC	To protect the Edwards Aquifer	393,511
Save the Children Federation Inc 501 Kings Highway East Suite 400 Fairfield, CT 06825	N/A	PC	In memory of Eli Beard	1,000
SDUHUBS Cultural and Family Services 330 SW 43rd Street Suite K 452 Renton, WA 98057	N/A	PC	For the Snohomish Tribe of Indians	10,000
Sea Shepherd Conservation Society PO Box 8628 Alexandria, VA 22306	N/A	PC	To protect and preserve wildlife	20,000
Shoal Creek Conservancy PO Box 11520 Austin, TX 78711	N/A	PC	For stewardship of the 13 sq mi. Shoal Creek watershed in Austin, Texas	5,000
Sierra Club Foundation 2101 Webster Street Suite 1250 Oakland, CA 94612	N/A	PC	To expand clean energy and increase grassroots participation in energy decision-making in Texas	65,000
Skywatch Bird Rescue Inc 3600 Lynn Ave Castle Hayne, NC 28429	N/A	PC	For rehabilitation of wildlife and to provide an educational location for school children	5,000
Smile Train Inc 633 Third Avenue 9th Floor New York, NY 10017	N/A	PC	To support cleft surgery and essential care	10,000
Smith River Alliance Inc PO Box 2129 Crescent City, CA 95531	N/A	PC	Protect the spectacular forests, rivers and wildlife of the greater Smith River ecosystem in Northern California	10,001
Smithville Community Clinic 300 Lynch St Smithville, TX 78957	N/A	PC	To provide hope and healing to those without means	2,500
Solar Sister Inc 94 Interpromontory Rd Great Falls, VA 22066	N/A	PC	To eradicate energy poverty by empowering women with economic opportunity	50,000
Solar United Neighbors 1350 Connecticut Avenue NW Suite 412 Washington, DC 20036	N/A	PC	To scale rooftop solar and distributed energy resources in Texas	70,000
St Jude Children's Research Hospital 262 Danny Thomas Place Memphis, TN 381053678	N/A	PC	To find cures and means of prevention for childhood catastrophic diseases through research and treatment	5,000
St Vincent's House 2817 Postoffice Galveston, TX 77550	N/A	PC	To provide a housing implementation plan for the unsheltered in Galveston County	20,000
Stages Inc 800 Rosine Street Houston, TX 77019	N/A	PC	To advance theatre and enliven community	5,000
Stephen Siller Tunnel to Towers Fdn 2361 Hylan Boulevard Staten Island, NY 10306	N/A	PC	To provide housing for first responders and injured war veterans	10,000
Sugar Hill Children's Museum of Art and Storytelling 898 St Nicholas Avenue 155th Street New York, NY 10032	N/A	PC	To provide a space where children and their families grow and learn about Sugar Hill, and about the world at large	10,000
Sul Ross State University Friends of the Center for Big Bend Studies SRSU Box C-71 Alpine, TX 79832	N/A	SO I	For support for SRSU Center for Big Bend Studies	10,000
Sunrise Wildlife Rehabilitation 21374 NW 165th Avenue High Springs, FL 32643	N/A	PC	Wildlife rehab in the Ocala/Alachua area	5,000
Surfaid International USA 23823 Malibu Road Suite 50-207 Malibu, CA 90265	N/A	PC	Improve the health, wellbeing and self-reliance of people living in isolated regions connected to us through surf	5,000
Surfrider Foundation PO Box 73550 San Clemente, CA 92673	N/A	PC	For the Cape Fear Chapter	10,000
Sustainable Surf PO Box 3058 Manhattan Beach, CA 90266	N/A	PC	Be the catalyst that transforms surf culture into a powerful force for protecting the ocean playground	2,500
Swan Songs Musical Last Wishes PO Box 41475 Austin, TX 78704	N/A	PC	Organize private concerts for individuals with a terminal illness	25,000
Swinomish Indian Tribal Community 11404 Moorage Way LaConner, WA 98257	N/A	GOV	For the Swinomish Indian Tribal Community	10,000
Teach For America (Charlotte) PO Box 398504 San Francisco, CA 941398504	N/A	PC	For educational equity and excellence	10,000
Teach For America (LA) PO Box 398583 San Francisco, CA 94139	N/A	PC	For the Los Angeles, California Program	5,000
Temenos CDC 1700 Gray St Houston, TX 77003	N/A	PC	Galveston Learning Journey support	1,000
Texas A&M AgriLife Research PO Box 10420 College Station, TX 778422147	N/A	GOV	For the Forest Ecology Lab at A&M, with professor Asko Noormets	40,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	Prairieview A&M Algae Center of Excellence for Climate Resilient Food-Energy-Water Systems	42,162
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	For the George P. and Cynthia Woods Mitchell Institute for Fundamental Physics and Astronomy MIPEP teacher training program	40,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	Participant teachers' lodging and meals at the MIPEP 2024 High School Physics Teacher's Training June 2024 session	20,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	TAMUG Win-Win-Win; Leveraging Microalgae-Oyster Interactions for Coastal Protection project	75,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	Mitchell Institute Physics Enhancement Program	15,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	TAMUG George P. Mitchell Society	5,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	TAMUG Sea Life Center	25,000
Texas A&M Foundation (College Station) 401 George Bush Dr College Station, TX 77840	N/A	PC	TAMUG Sea Camp	5,000
Texas A&M University (College Station) TAMU 6000 College Station, TX 778436000	N/A	GOV	Prairieview A&M Algae Center of Excellence for Climate Resilient Food-Energy-Water Systems	50,000
Texas Agricultural Land Trust PO Box 6152 San Antonio, TX 78209	N/A	PC	For Additive Conservation in Texas: Stacking Conservation Value	75,000
Texas AgriForestry Small Farmers and Ranchers PO Box 630805 Nacogdoches, TX 75963	N/A	PC	In keeping with our vision: "Assisting BIPOC small farmers, ranchers, and landowners in being successful"	75,000
Texas Energy Poverty Research Institute 611 South Congress Avenue Suite 125 Austin, TX 78704	N/A	PC	To Expand Distributed Energy Resources (DERs) in the ERCOT Competitive Market through Virtual Power Plants	70,000
Texas Health and Environment Alliance Inc 3262 Westheimer Road 142 Houston, TX 77098	N/A	PC	For the successful effort to enforce cleanup of the San Jacinto River Waste Pits Superfund site	375,000
Texas Solar Energy Society Inc PO Box 1447 Austin, TX 78767	N/A	PC	To identify fair credit barriers to rooftop solar and distributed storage adoption	50,000
Texas Tech Foundation Inc Box 45025 Lubbock, TX 79409	N/A	PC	For the Wildlife Toxicology Lab to help develop solutions to threats against Texas native wildlife 'quail'	55,000
Texas Tribune Inc 919 Congress Ave Sixth Floor Austin, TX 78701	N/A	PC	To provide public-interest journalism on statewide and public policy matters pertaining to water, energy and the environment	150,000
Thalian Association of Wilmington Inc Box 1111 Wilmington, NC 28402	N/A	PC	Enhance the rich artistic environment of the Cape Fear region	5,000
Thalian Hall Cntr for the Performing Arts PO Box 371 Wilmington, NC 28402	N/A	PC	To be divided evenly amongst the 2023 five giving opportunities: Pied Piper, General Operations, Endowment, Art/Archive, Technical Improvements	15,000
The Aspen Institute Inc 2300 N Street Suite 700 Washington, DC 20037	N/A	PC	To evolve the narrative and practice of "ESG"	75,000
The Aspen Institute Inc 2300 N Street Suite 700 Washington, DC 20037	N/A	PC	Support for The Aspen Institute Energy & Environment Program and 2023 Aspen-Nicholas Water Forum	25,000
The Aspen Institute Inc 2300 N Street Suite 700 Washington, DC 20037	N/A	PC	Support for the Aspen Institute Energy & Environment Program and 2023 Aspen-Nicholas Water Forum	10,000
The Busch Wildlife Sanctuary Inc 2500 Jupiter Park Dr Jupiter, FL 33458	N/A	PC	To rehab wildlife and provide educational location for school children	5,000
The Care Project 716 Staley Court Raleigh, NC 27609	N/A	PC	John Sexton's program for pediatric audiology	2,500
The Commit Partnership 3000 Pegasus Drive Suite 900 Dallas, TX 75247	N/A	PC	To cultivate a collaborative educational ecosystem across school systems	2,500
The Funders Network 6705 SW 57th Avenue Ste 700 South Miami, FL 331433649	N/A	PC	To support the Urban Water Funders, a working group of The Funders Network, for a one-year period (2023 dues)	10,000
The Landfall Foundation Inc 1924 Pembroke Jones Drive Wilmington, NC 28405	N/A	PC	To support local, underfunded non-profit organizations in the greater Wilmington area in the Arts, Education, and Health and Welfare	5,000
The Philanthropy Workshop Inc 110 East 25th St New York, NY 10010	N/A	PC	TPW Family Membership 2023	30,000
The Salvation Army of Cape Fear PO Box 90 Wilmington, NC 28402	N/A	PC	To support the Wilmington location	5,000
The Shumla School Inc PO Box 627 Comstock, TX 78837	N/A	PC	Preserving the Oldest 'Books' in North America	20,000
The Society For Participatory Medicine PO Box 1440 Pembroke, MA 02359	N/A	PC	To catalyze collaborative partnerships across the continuum of care to optimize health and health care	30,000
The South Central Partnership for Energy Efficiency a a Resource 1201 Spyglass Drive Suite 100 Austin, TX 78746	N/A	PC	SPEER's State and Local Policy Program in increasing the understanding of energy efficiency utilization	35,000
The Sumba Foundation 107 Via Escorial San Clemente, CA 92673	N/A	PC	To help the indigenous people of Sumba	2,500
The University of Texas at Austin 2515 Speedway Austin, TX 78712	N/A	GOV	UT Energy Week sponsorship	3,500
The University of Texas at Austin (BEG) 101 E 27th Street Stop 5300 Austin, TX 787121532	N/A	GOV	Hydro-Economic Well Performance Decision Support Tool: Engagement and Roadmap	50,000
The University of Texas at Austin (CEM) 1 University Station PRC R7000 Austin, TX 78712	N/A	GOV	To assess clean Hydrogen policy for Texas	25,000
The University of Texas at Austin (EI) 2304 Whitis Ave Stop C2400 Austin, TX 787121718	N/A	GOV	PEDL Grant Apr 2023-Oct 2023	100,000
The University of Texas at Austin (MO) 2515 Speedway Stop C1402 Austin, TX 78712	N/A	GOV	For McDonald Observatory educational programs	20,000
The University of Texas at Austin (TARL) 1 University Station R7500 Austin, TX 787120714	N/A	GOV	For Texas Beyond History	30,000
The University of Texas at El Paso Admin Bldg Room 200 El Paso, TX 79968	N/A	GOV	PEDL Grant Oct 2022-April 2023	10,000
The University of Texas at El Paso Admin Bldg Room 200 El Paso, TX 79968	N/A	GOV	PEDL Grant Apr 2023-Oct 2024	10,000
The University of Texas Law School Fdn 727 E Dean Keeton St Austin, TX 78705	N/A	PC	Support for Leveraging Market Forces to Reduce Upstream and Midstream Methane Emissions for the Oil and Gas Industry in the Permian Basin	100,000
The University of Texas Permian Basin 4901 E University Blvd Odessa, TX 79762	N/A	GOV	PEDL Grant Apr 2023-Oct 2023	15,000
The University of Texas Rio Grande Valley Foundation 701 E Expressway 83 Box 13 McAllen, TX 78501	N/A	PC	To support the transformation of food systems through research, education, and community engagement at the University of Texas Rio Grande Valley	87,000
The Woodlands Center for the Performing Arts 2005 Lake Robbins Drive The Woodlands, TX 77380	N/A	PC	Busing to the Children's Festival	5,000
The Woodlands Center for the Performing Arts 2005 Lake Robbins Drive The Woodlands, TX 77380	N/A	PC	For board give-or-get	5,000
Thorne Ecological Institute PO Box 19107 Boulder, CO 803082107	N/A	PC	Connecting youth to nature	30,000
Transit Forward 203 Colorado Street Austin, TX 78701	N/A	PC	To research sustainable land use policy options including transit corridor overlay zoning best practices	10,000
Turtle Survival Alliance 1989 Colonial Parkway Fort Worth, TX 76110	N/A	PC	To transform passion for turtles into effective conservation action	10,000
U C Santa Cruz Foundation 1156 High Street Santa Cruz, CA 95064	N/A	PC	Prairieview A&M Algae Center of Excellence for Climate Resilient Food-Energy-Water Systems	59,401
US Endowment for Forestry and Communities Inc 908 East North Street Greenville, SC 29601	N/A	PC	To increase Federal loans and grants for natural infrastructure projects	30,000
US Water Alliance 1970 Broadway Suite 950 Oakland, CA 94612	N/A	PC	To advance One Water in Texas and highlight Texas' water leadership nationally	250,000
Unatti Foundation 824 17th Street Apt 4 Santa Monica, CA 90403	N/A	PC	For the Giving Campaign	25,000
United States Equestrian Team Foundation PO Box 355 Gladstone, NJ 07934	N/A	PC	To provide the necessary resources to make equestrian competitive excellence possible, now and in the future	5,000
United Way of Galveston Inc 2200 Market St Suite 850 Galveston, TX 77550	N/A	PC	To Expand the Capacity of the United Way be a Backbone for the Nonprofit Sector in Galveston and Increase its Impact	20,000
United Way of Galveston Inc 2200 Market St Suite 850 Galveston, TX 77550	N/A	PC	To Get the Galveston County Recovery Fund Ready for the Next Disaster	15,000
United Way of the Cape Fear Area 5919 Oleander Drive Suite 115 Wilmington, NC 28403	N/A	PC	Build a strong healthy community where people aspire to live	2,500
University of Hawaii Foundation PO Box 11270 Honolulu, HI 96828	N/A	PC	For the Ka Hui Ao Center for Excellence in Native Hawaiian Law	15,000
University of Houston 122 College of Architecture Bldg Houston, TX 772044000	N/A	GOV	CGMF Futurism/Foresight Strategy	40,000
University of Houston (COA) 3333 Cullen Blvd Suite 120 Houston, TX 772044017	N/A	GOV	2023 McGovern College of the Arts Gala table	25,000
University of Houston-Texas Music Festival 122 College of Architecture Bldg Houston, TX 772044017	N/A	GOV	2023 Texas Music Festival	20,000
University of North Carolina Wilmington 601 South College Road Wilmington, NC 284033201	N/A	GOV	Village of BHI/Southport Scholarship for one male and one female	5,000
University of South Carolina Educational Fdn 1027 Barnwell St Columbia, SC 29208	N/A	PC	For the Athletics Excellence Fund	10,000
Venice Community Housing Corporation 720 Rose Avenue Venice, CA 902912710	N/A	PC	Reduce homelessness, maximize affordable housing	4,000
Vision Galveston Inc 2121 Market St Galveston, TX 77550	N/A	PC	To support the implementation of Vision Galveston's initiatives	425,000
Vision Galveston Inc 2121 Market St Galveston, TX 77550	N/A	PC	Galveston Civic Leadership Workshop And Measure Galveston Data/The Commit Partnership	17,500
Vision Galveston Inc 2121 Market St Galveston, TX 77550	N/A	PC	MORTAR Galveston powered by Vision Galveston	30,000
Volti PO Box 15576 San Francisco, CA 94115	N/A	PC	For the discovery, creation and performance of new vocal music	6,000
Wallowa Band Nez Perce Trail Interpretive Ctr PO Box 15 Wallowa, OR 97885	N/A	PC	To tell the story of the Wallowa Band Nez Perce Trail	7,000
War Horses For Veterans Inc PO Box 363 Stilwell, KS 66085	N/A	PC	Provide programs for veterans to aid in acclimation to society and coping with PTSD and provides job training for military and first responders	5,000
Water Finance Exchange Inc 1455 Pennsylvania Ave NW Washington, DC 20004	N/A	PC	To Implement Sustainable Water Infrastructure Systems in Texas	150,000
Water Foundation 555 Capitol Mall Suite 1155 Sacramento, CA 95814	N/A	PC	To Advance a Resilient Water Future through the Water Table and Texas Wellspring	400,000
Waves For Water Inc 4470 W Sunset Blvd 90779 Los Angeles, CA 90027	N/A	PC	Get clean water to every single person	2,500
We Support The Troops Inc PO Box 915 Santa Ynez, CA 93460	N/A	PC	To help provide care packages to service members overseas	10,000
Welcome Home Angel Inc PO Box 3454 Wilmington, NC 28406	N/A	PC	Bring joy and comfort to children in the Wilmington area with chronic/debilitating illnesses/injuries	2,500
West Side Community Land Trust PO Box 668023 Charlotte, NC 28266	N/A	PC	To organize and empower the West Charlotte community neighborhoods to the benefit of low income residents	5,000
West Street Recovery 2012 Emancipation St Houston, TX 77003	N/A	PC	To Establish Water Justice and Infrastructure Equity in Northeast Houston	100,000
Whidbey Animals Improvement Foundation PO Box 1108 Coupeville, WA 98239	N/A	PC	To provide a safe and loving home for every companion animal	10,000
Whidbey Children's Theater PO Box 1493 Langley, WA 98260	N/A	PC	Create opportunities to discover, experience and participate in the performing arts	5,000
Whidbey Environmental Action Network PO Box 53 Langley, WA 98260	N/A	PC	For the restoration and preservation of Whidbey Island and Pacific Northwest	30,000
Whidbey Island Center for the Arts PO Box 52 Langley, WA 98260	N/A	PC	For Langley Arts Fund/Langley Creates Cascade Ave. Canoe Cultures Project Native Art and History support	5,000
Whidbey Island Waldorf School PO Box 469 Clinton, WA 98236	N/A	PC	Educate, honor and inspire young human beings	50,000
Wildwood School Inc 11811 W Olympic Blvd Los Angeles, CA 90064	N/A	PC	Wildwood Outreach Center Fellowship Fund	70,000
Wildwood School Inc 11811 W Olympic Blvd Los Angeles, CA 90064	N/A	PC	Multicultural Leadership Institute	4,396
William Marsh Rice University PO Box 1892 Houston, TX 77251	N/A	PC	To assess the environmental and reliability impacts of Investments in Texas electricity resources	47,757
William Marsh Rice University PO Box 1892 Houston, TX 77251	N/A	PC	To support the Archives of the Impossible at Rice University	2,000
William Marsh Rice University PO Box 1892 Houston, TX 77251	N/A	PC	To support the Shepherd School of Music	10,000
Wilmington Area Rebuilding Ministry 909 Market St Wilmington, NC 284014732	N/A	PC	To make urgent, safety-related home repairs for low-income homeowners	8,500
Women's Audio Mission 542-544 Natoma Street C-1 San Francisco, CA 94103	N/A	PC	For the advancement of women and gender-expansive people in music/audio production and creative technology	30,000
World Resources Institute 10 G Street NE Suite 800 Washington, DC 20002	N/A	PC	To Accelerate the Deployment of Distributed Energy Resources and Virtual Power Plants in Texas Communities	100,000
Wreaths Across America PO Box 249 Columbia Falls, ME 04623	N/A	PC	To place wreaths on the graves of vets each December	5,000
Wrightsville Beach Museum of History PO Box 584 Wrightsville Beach, NC 28480	N/A	PC	To preserve and to share the history of Wrightsville Beach	22,500
Wrightsville Beach Volunteer Firefighters Assn PO Box 251 Wrightsville Beach, NC 28480	N/A	PC	For fire prevention, fire suppression and emergency medical services in Wrightsville Beach	2,500
Yampa Valley Community Foundation PO Box 881869 Steamboat Springs, CO 80487	N/A	PC	For the Nick Would Foundation Donor Advised Fund	5,000
YES Prep Public Schools Inc 5455 South Loop East Houston, TX 77033	N/A	PC	For Education-Texas Charter School	50,000
YMCA of Wilmington Inc 2710 Market Street Wilmington, NC 28403	N/A	PC	For childcare, meals, senior outreach, community involvement	10,000
Total . . . . ▶ 3a				13,050,177
b *Approved for future payment*				
Galveston Island Humane Society Inc 6814 Broadway Galveston, TX 77554	N/A	PC	For promoting animal welfare and the protection and prevention of unwanted or homeless animals	25,000
Great Springs Project Inc PO Box 12331 Austin, TX 78711	N/A	PC	To conserve open space over the Edwards Aquifer and the life-sustaining waters that run through it	35,000
Health Alliance for Austin Musicians 3036 S 1st Street Austin, TX 78704	N/A	PC	To provide access to affordable healthcare for greater Austin's low-income, working musicians	5,000
Matagorda Bay Foundation 4709 Austin Street Houston, TX 77004	N/A	PC	To advocate for the protection of the Matagorda and San Antonio Bays	10,000
Pease Park Conservancy PO Box 50065 Austin, TX 78763	N/A	PC	For the rehabilitation beautification, and preservation of Austin's central city park	10,000
People's Community Clinic Inc 2909 North IH-35 Austin, TX 78722	N/A	PC	To improve the health of medically underserved and uninsured central Texans	5,000
SIMS Foundation Inc 3010-B South Lamar Austin, TX 78704	N/A	PC	To provide mental health and substance abuse recovery services for musicians, music industry professionals	5,000
Smithville Community Clinic 300 Lynch St Smithville, TX 78957	N/A	PC	To provide hope and healing to those without means	15,000
SongwritingWithSoldiers 632 Fogg Street 8 Nashville, TX 37203	N/A	PC	Transform lives through the process of collaborative songwriting	5,000
Space Flight Mission 3001 French Place Austin, TX 78722	N/A	PC	Promote aspiring musicians	5,000
St Jude Children's Research Hospital 262 Danny Thomas Place Memphis, TN 381053678	N/A	PC	To find cures and means of prevention for childhood catastrophic diseases through research and treatment	25,000
Surfer's Healing Foundation Inc PO Box 1204 Hampstead, NC 28443	N/A	PC	Surf therapy for autistic children	2,500
Texas Dance Hall Preservation Inc 3005 S Lamar Blvd Ste D-109 315 Austin, TX 78704	N/A	PC	For saving historic Texas dance halls	5,000
The Other Ones Foundation PO Box 736039 Dallas, TX 753736039	N/A	PC	To Provide Aid To People Undergoing Homelessness. Provide Opportunity. Support The Vulnerable	25,000
The University of Texas Foundation PO Box 250 Austin, TX 787670250	N/A	PC	For the Lady Bird Johnson Wildflower Center for the conservation of native plants	10,000
Truth Be Told PO Box 40221 Austin, TX 78704	N/A	PC	Provides transformational tools for incarcerated women behind and beyond bars	30,000
Total . . . . ▶ 3b				217,500

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	25,998	
4 Dividends and interest from securities			14	8,164,556	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	12,036,154	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		20,226,708	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13	20,226,708

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

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

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

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

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

(a) Line No.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
1a(1)	1,210	National Petroleum Council	Membership dues

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

2024-07-31

Signature of officer or trustee — Date — Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Kurt Coburn		2024-07-31		P01638285

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

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

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

Schedule B

(Form 990)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2023

Name of the organization
The Cynthia & George Mitchell Foundation

Employer identification number
74-2170127

Organization type (check one):

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization
The Cynthia & George Mitchell Foundation

Employer identification number
74-2170127

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

Contributors

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GPM 2011 Mgmt Trust 2700 Technology Forest Blvd Suite 2 The Woodlands, TX 77381	$ 8,202,189	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
The Cynthia & George Mitchell Foundation

Employer identification number
74-2170127

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

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

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

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

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

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

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

Name of organization
The Cynthia & George Mitchell Foundation

Employer identification number
74-2170127

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

Additional

Data

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Software ID:

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TY 2023 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax compliance	9,500	4,750		4,750
DCA CBC accounting	2,436	0		2,436

TY 2023 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Person Name	Explanation
Adrienne Dreiss Ropp	The foundation paid $37,908 to Five One Five Partners, LLC, reported on Part I, Line 16c, for ordinary and necessary philanthropic consulting services performed for the foundation during the tax year. Adrienne Dreiss Ropp is employed by Five One Five Partners, LLC.

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

TY 2023 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Computers and electronics	2021-11-04	60,709	51,050	SL	5.000000000000	4,797	0		
Furniture and fixtures	2019-02-23	161,008	106,608	SL	7.000000000000	19,003	0		
Film for website	2015-01-01	43,841	24,844	SL	15.000000000000	2,923	0		
Improvements	2020-11-15	233,614	97,017	SL	10.000000000000	23,361	0		
Land	2015-01-27	2,975,543		L		0	0		
IT software	2013-04-01	40,000	40,000	SL	3.000000000000	0	0		
857.93 acres in Montgomery County, TX	2020-12-15	22,322,620		L		0	0		

TY 2023 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

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

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

TY 2023 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Texas Clean Energy Coalition	327 Congress Ave Suite 450 Austin, TX 78701	2020-09-28	90,000	Joint Task Force of Texas business leaders on clean energy	90,000		09/08/2021, 8/1/2022, 10/11/23		The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.
Amerind Foundation Inc	PO Box 400 Dragoon, AZ 85609	2023-03-10	20,000	For development of the Texas Canyon Nature Preserve trail system	20,000		7/12/24		The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

TY 2023 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Identifier	Return Reference	Explanation
Summary of Direct Charitable Activities	990-PF, Part VIII-A, Line 1	Activity One}}}}}}}}}}}}Cook's Branch Conservancy (CBC)CBC's mission is to be an exemplary model, advocate and source for science-based ecological research, restoration, and conservation of the Great Southern Forest. The two strategic areas of focus are: 1) Ecological Restoration and Research Lab; 2) Advocate for Conservation.The conservancy utilizes tools such as restoration timber harvests, prescribed burning, mechanical and chemical midstory control, invasive species eradication, and replanting in various combinations to meet specific habitat goals. Aggressive restoration initiatives have enabled the endangered Red-cockaded Woodpecker populations to triple, with 31 groups monitored in 2024. CBC has restored over 700 acres of native prairie habitat, making it the largest private prairie restoration project in Texas. The native clump grasses and forbes are bustling with pollinators, grassland dependent sparrows, snakes, insects, and numerous species dependent on this habitat that is declining across its historic range.As an Ecological Restoration and Research Lab, our objectives are to restore and enhance resilient ecosystems, allow the habitat to develop into forests with old growth characteristics, and to conduct both basic and applied research. Priority actions to support these objectives include tracking botanical diversity and prescribed fire effects, bird guild diversity monitoring, forest age class and regeneration modelling, herp community monitoring, bat acoustic monitoring, and analyzing previously collected data to inform management practices. Offering CBC to our academic partners as a field lab is a high priority. Soil carbon allocation and telemetry tracking of Crotalus horridus are examples of partner research on CBC in 2024.Cook's Branch Conservancy is currently the only active Monitoreo de Sobrevivencia Invernal (MoSI) station in the United States. MoSI is a global cooperative effort among public agencies, private organizations, and independent bird banders to better understand spatial and habitat-related variation in the overwintering physical condition and survivorship of migratory landbirds. CBC also participates in Monitoring Avian Productivity and Survivorship Program (MAPS), which is a continent-wide collaboration to assist bird conservation through demographic monitoring. The CBC data collected during MoSI and MAPS are shared with the Institute of Bird Populations, making them available to researchers globally.CBC is proud to be the state's first certified forest carbon project under the California Air Resources Board. CBC is enrolled in the California Carbon Offset Program (2020), Compliance Offset Protocol, U.S. Forest Projects, managed by the California Environmental Protection Agency, California Air Resources Board (CARB), monitoring 144 continuous carbon measurement plots across the conservancy.Archeological research of prehistoric and historic use of the lands of CBC is ongoing. 1,790 Archaeological shovel tests have discovered 21 important cultural sites to date.As an Advocate of Conservation, our objectives include outreach and education, supporting our partners through information exchange, building support for increased public funding of land conservation, and promoting the permanent protection and restoration of lands adjacent to CBC. Our initiatives to support the above objectives include publishing research findings, sharing collected data through appropriate platforms, collaborating on research projects, hosting convenings of industry and agency partners to address critical issues, and educating representatives as to the value land conservation brings to the community. Expenses }}}}}}}}}}To Form 990-PF, Part VIII-A, line 1 680,287 ~~~~~~~~~~

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Name of Stock	End of Year Book Value	End of Year Fair Market Value
239,156 Blackrock Credit Allocation Income Trust	3,393,236	2,468,090
176,900 Blackrock Multi-Sector Income Trust	3,161,593	2,653,500
86,720 BlackRock Science and Technology Trust	3,711,257	2,918,995
239,662 Communication Services Select Sector SPDR Fund	15,732,642	17,413,841
104,986 Consumer Discretionary Select Sector SPDR Fund	18,241,165	18,772,547
89,795 Consumer Staples Select Sector SPDR Fund	6,418,605	6,467,934
44,250 Energy Select Sector SPDR Fund	4,027,211	3,709,920
631,065 Financial Select Sector SPDR Fund	20,906,429	23,728,044
54,141 Health Care Select Sector SPDR Fund	6,918,860	7,383,749
208,322 Industrial Select Sector SPDR Fund	20,479,078	23,746,625
109,000 Invesco Emerging Markets Sovereign Debt ETF	2,929,464	2,247,580
241,500 Invesco Preferred ETF	3,592,653	2,770,005
197,220 iShares Convertible Bond ETF	16,120,348	15,499,520
14,000 iShares Core US Aggregate Bond ETF	1,389,400	1,389,500
20,000 iShares iBoxx Inv Grade Corporate Bond ETF	2,329,225	2,213,200
141,000 iShares Interest Rate Hedged Long-Term Corp Bd	3,565,380	3,407,970
25,500 iShares JPMorgan USD Emerging Markets Bond ETF	2,626,528	2,271,030
44,685 iShares Russell 2000 ETF	9,261,170	8,968,726
148,091 iShares Select Dividend ETF	17,420,302	17,359,227
241,072 Materials Select Sector SPDR Fund	18,723,221	20,621,299
258,838 PIMCO Corporate&Income Opportunity Fund	4,526,847	3,427,015
24,800 SPDR Gold Trust	4,417,598	4,741,016
82,456 SPDR S&P 500 ETF Trust	36,938,840	39,192,161
85,486 SPDR S&P Biotech ETF	8,494,756	7,633,045
16,500 SPDR S&P MidCap 400 ETF	8,197,378	8,371,770
129,507 Technology Select Sector SPDR Fund	18,470,276	24,927,507
80,366 Utilities Select Sector SPDR Fund	5,219,594	5,089,579
133,500 VanEck Emerging Markets High Yield Bond ETF	3,123,541	2,471,085
128,520 VanEck Semiconductor ETF	18,443,490	22,474,292
53,449 Vanguard Intermediate-Term Bond Index Fund ETF	4,591,363	4,082,435
44,000 Vanguard Intermediate-Term Corp Bond Idx Fund ETF	4,066,613	3,576,320
42,885 Vanguard Real Estate Index Fund ETF	3,849,678	3,789,319
228,300 Vanguard Tax Managed Fund FTSE Developed Markets ETF	10,381,240	10,935,570
200,706 WisdomTree Emerging Markets High Dividend Fund	7,875,349	8,164,720

TY 2023 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
857.93 acres in Montgomery County, TX	22,322,620	0	22,322,620	17,140,000

TY 2023 IRS 990 e-File Render

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EIN: 74-2170127

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Computers and electronics	60,709	55,847	4,862	
Furniture and fixtures	161,008	125,611	35,397	
Film for website	43,841	27,767	16,074	
Improvements	233,614	120,378	113,236	
Land	2,975,543	0	2,975,543	
IT software	40,000	40,000	0	

TY 2023 IRS 990 e-File Render

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EIN: 74-2170127

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General governance, counsel	34,825	1,800		33,025
DCA CBC general counsel	141,607	0		141,607

TY 2023 IRS 990 e-File Render

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Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Cook's Branch Conservancy LP	24,586,134	24,402,593	18,952,530
Conservancy Management LLC	1,107,309	1,106,683	64,658
Loan to Galveston Essential Workforce Housing Fund I		500,000	500,000

TY 2023 IRS 990 e-File Render

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EIN: 74-2170127

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Training /seminars	11,314	0		11,314
Dues/memberships	11,688	0		11,688
Insurance	25,980	3,060		22,920
Telephone, conferencing	14,779	0		14,779
Office expense	12,767	2,448		10,319
Postage/delivery	2,821	0		2,821
Subscriptions	21,994	0		21,994
DCA - CBC maintenance	56,086	0		56,086
DCA - CBC management	391,821	0		391,821
DCA - CBC insurance	47,877	0		47,877
DCA - CBC supplies/G&A	32,720	0		32,720
DCA - CBC depr/amort	88,880	0		0
Repairs and maintenance	40,597	10,687		29,910

TY 2023 IRS 990 e-File Render

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Description	Amount
Return of prior period qualifying distributions	10,000

TY 2023 IRS 990 e-File Render

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EIN: 74-2170127

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Philanthropic consulting	1,154,797	0		1,154,797
Staffing services	175,646	0		175,646
Environmental research	627,312	166,150		461,162
Public info/website fees	126,482	0		126,482
DCA - CBC contractors	7,740	0		7,740
Propery mamagement fees	62,730	29,717		33,013

TY 2023 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Ad valorem tax	6,919	3,413		3,506
Excise tax	207,000	0		0

TY 2023 IRS 990 e-File Render

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Name	US / Foreign Address	EIN	Description	Amount
Cook's Branch Conservancy LP	2700 Technology Forest Blvd 260 The Woodlands, TX 77381	74-2170127	Capital contribution for charitable activity. Entity is not an excess business holding.	585,000
Total				585,000