



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014**Open to Public Inspection**

For calendar year 2014 or tax year beginning

, 2014, and ending

, 20

Name of foundation THE ROBERT AND JANICE MCNAIR FOUNDATION

D/B/A MCNAIR MEDICAL INSTITUTE

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

Room/suite

109 N. POST OAK LANE

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

HOUSTON, TX 77024

G Check all that apply

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col (c), line

16) ▶ \$ 93,346,821.

J Accounting method

☐ Cash☒ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

A Employer identification number

76-6050185

B Telephone number (see instructions)

(713) 336-7833

C If exemption application is
pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the
85% test, check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐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)
1 Contributions, gifts, grants, etc., received (attach schedule)	30,449,205.			
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments.	3,098.	3,098.		ATCH 1
4 Dividends and interest from securities	1,856,813.	1,856,813.		ATCH 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	4,832,329.			
b Gross sales price for all assets on line 6a 14,476,076.				
7 Capital gain net income (from Part IV, line 2)		4,832,329.		
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) ATCH. 3	774.	774.		
12 Total Add lines 1 through 11	37,142,219.	6,693,014.		
13 Compensation of officers, directors, trustees, etc.	149,031.			149,031.
14 Other employee salaries and wages	43,832.			43,832.
15 Pension plans, employee benefits	2,939.			2,939.
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)	209,275.	119,249.		90,026.
17 Interest				
18 Taxes (attach schedule) (see instructions)	154,137.	10,724.		12,158.
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	3,081.			3,081.
22 Printing and publications				
23 Other expenses (attach schedule) ATCH. 6	10,569.	278.		10,291.
24 Total operating and administrative expenses Add lines 13 through 23.	572,864.	130,251.		311,358.
25 Contributions, gifts, grants paid	15,928,535.			15,928,535.
26 Total expenses and disbursements Add lines 24 and 25	16,501,399.	130,251.		16,239,893.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	20,640,820.			
b Net investment income (if negative, enter -0-)		6,562,763.		
c Adjusted net income (if negative, enter -0-)				

JSA For Paperwork Reduction Act Notice, see instructions.

4E1410 1 000

SX7017 583W 11/11/2015 6:21:52 PM

Form **990-PF** (2014)

76-6050185

PAGE 3

SCANNED DEC 02 2015

950

13

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			
	2	Savings and temporary cash investments	1,860,599.	556,409.	556,409.
	3	Accounts receivable ▶ 5,992.		5,992.	5,992.
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable		960,000.	960,000.
	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	3,862.		
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 7	-45,415.	9,458,742.	9,458,742.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶			
Liabilities		Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ ATCH 8)	79,145,212.	82,365,678.	82,365,678.
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	80,964,258.	93,346,821.	93,346,821.
	17	Accounts payable and accrued expenses	776.	480.	
	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 ▶ ATCH 9)		77,393.	
	23	Total liabilities (add lines 17 through 22)	776.	77,873.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here . ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, . . . ▶ ☒ check here and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	1,628,435.	1,628,435.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	79,335,047.	91,640,513.	
	30	Total net assets or fund balances (see instructions)	80,963,482.	93,268,948.	
	31	Total liabilities and net assets/fund balances (see instructions)	80,964,258.	93,346,821.	

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 30 (must agree with end-of-year figure reported on prior year's return)	1	80,963,482.
2	Enter amount from Part I, line 27a	2	20,640,820.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	101,604,302.
5	Decreases not included in line 2 (itemize) ▶ ATCH 10	5	8,335,354.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	93,268,948.

Form **990-PF** (2014)

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.)
1a SEE PART IV SCHEDULE					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
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	4,832,329.	
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	-535,820.	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	11,892,933.	72,348,069.	0.164385
2012	12,614,128.	58,451,973.	0.215803
2011	8,686,719.	43,010,922.	0.201965
2010	6,319,431.	30,205,614.	0.209214
2009	7,170,018.	28,245,951.	0.253842
2 Total of line 1, column (d)			2 1.045209
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.209042
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 82,305,881.
5 Multiply line 4 by line 3			5 17,205,386.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 65,628.
7 Add lines 5 and 6			7 17,271,014.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 16,239,893.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	131,255.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	131,255.
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	131,255.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	33,600.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	120,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	153,600.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	1,939.	
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	20,406.	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ 20,406. Refunded ☐ ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ TX, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2014)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>MCNAIRFOUNDATION.ORG</u>	13	X	
14	The books are in care of <u>JAMES M. KENDRIGAN</u> Telephone no <u>713-336-7833</u> Located at <u>109 N. POST OAK LANE, STE. 600 HOUSTON, TX</u> ZIP+4 <u>77024</u>			
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	N/A	
16	At any time during calendar year 2014, 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, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country <u></u>	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years <u></u>	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2014 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 2014)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

Form 990-PF (2014)

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b** N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		121,355.	21,936.	5,740.

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
NONE				

Total number of other employees paid over \$50,000. ☐

Form 990-PF (2014)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 12		193,326.

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

Form 990-PF (2014)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	80,635,594.
b	Average of monthly cash balances	1b	1,957,684.
c	Fair market value of all other assets (see instructions)	1c	965,992.
d	Total (add lines 1a, b, and c)	1d	83,559,270.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	83,559,270.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,253,389.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	82,305,881.
6	Minimum investment return. Enter 5% of line 5	6	4,115,294.

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

1	Minimum investment return from Part X, line 6	1	4,115,294.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	131,255.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	131,255.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,984,039.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,984,039.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,984,039.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	16,239,893.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	16,239,893.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,239,893.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				3,984,039.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 12 , 20 11 , 20 10				
3 Excess distributions carryover, if any, to 2014				
a From 2009	5,781,843.			
b From 2010	4,823,361.			
c From 2011	6,555,052.			
d From 2012	10,037,736.			
e From 2013	8,254,321.			
f Total of lines 3a through e	35,452,313.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 16,239,893.				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				3,984,039.
e Remaining amount distributed out of corpus	12,255,854.			
5 Excess distributions carryover applied to 2014. (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	47,708,167.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	5,781,843.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	41,926,324.			
10 Analysis of line 9				
a Excess from 2010	4,823,361.			
b Excess from 2011	6,555,052.			
c Excess from 2012	10,037,736.			
d Excess from 2013	8,254,321.			
e Excess from 2014	12,255,854.			

Form 990-PF (2014)

NOT APPLICABLE

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

PAGE 12

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 ATCH 15				
Total			▶ 3a	15,928,535.
b Approved for future payment ATCH 16				
Total			▶ 3b	6,600,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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	3,098.		
4 Dividends and interest from securities			14	1,856,813.		
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	4,832,329.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b ATCH 17				774.		
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)				6,693,014.		
13 Total. Add line 12, columns (b), (d), and (e)				13		6,693,014.

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

[illegible]

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

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

[illegible]

- 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (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

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.

Sign Here  11/14/15 **TRUSTEE**

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 Jennifer L. Lynch	Preparer's signature 	Date 11/12/15	Check ☐ if self-employed	PTIN P01255855
	Firm's name ▶ ERNST & YOUNG U.S. LLP			Firm's EIN ▶ 34-6565596	
	Firm's address ▶ 111 MONUMENT CIRCLE, SUITE 4000 INDIANAPOLIS, IN 46204			Phone no 317-681-7000	

Form 990-PF (2014)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014**Name of the organization**THE ROBERT AND JANICE MCNAIR FOUNDATION
D/B/A MCNAIR MEDICAL INSTITUTE**Employer identification number**

76-6050185

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 foundationCheck 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 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 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. Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 990-PF Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **THE ROBERT AND JANICE MCNAIR FOUNDATION**
D/B/A MCNAIR MEDICAL INSTITUTE

Employer identification number
76-6050185

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROBERT C. MCNAIR 109 N. POST OAK LANE, STE. 600 HOUSTON, TX 77024	\$ 29,951,260.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	MR. PHILIP J. BURGUIERES 109 NORTH POST OAK LANE, SUITE 600 HOUSTON, TX 77024	\$ 497,945.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE ROBERT AND JANICE MCNAIR FOUNDATION
D/B/A MCNAIR MEDICAL INSTITUTE

Employer identification number
76-6050185

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
1	116,000 SHARES OF APPLE, INC. ("APPL") FMV EQUALS THE AVERAGE OF HIGH AND LOW ON DATE OF RECEIPT.	\$ 13,251,260.	12/29/2014
2	8,000 SHARES OF FMC TECHNOLOGIES, INC. ("FTI"). FMV EQUALS THE AVERAGE OF HIGH AND LOW PRICE ON DATE OF RECEIPT.	\$ 381,880.	12/30/2014

Name of organization THE ROBERT AND JANICE MCNAIR FOUNDATION
D/B/A MCNAIR MEDICAL INSTITUTE

Employer identification number
76-6050185

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
	----- ----- -----	----- ----- -----	
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
159.		KINDER MORGAN INC - CASH IN LIEU FR SHS PROPERTY TYPE: SECURITIES				P	159.	
578,135.		SNYDER CAPITAL MGMNT NET LTCGS PROPERTY TYPE: SECURITIES 397,916.				P	180,219.	
110,637.		FAYEZ SAROFIM - NET LTCGS PROPERTY TYPE: SECURITIES 79,154.					31,483.	
238,239.		SNYDER CAPITAL MGMNT - STCGS PROPERTY TYPE: SECURITIES 175,043.				P	63,196.	
9,417,434.		CONSOLIDATED GRAPHICS INC ("CGX") - LTCG PROPERTY TYPE: SECURITIES 4,100,003.				P	09/10/2012 5,317,431.	02/03/2014
165,717.		SNYDER CAPITAL MGMNT - LTCL PROPERTY TYPE: SECURITIES 296,477.				P	-130,760.	
130,806.		FAYEZ SAROFIM - LTCL PROPERTY TYPE: SECURITIES 161,189.				P	-30,383.	
3,834,937.		RR DONNELLEY & SONS ("RRD") - STCL PROPERTY TYPE: SECURITIES 4,433,965.				P	02/03/2014 -599,028.	06/20/2014
12.		CONSOLIDATED GRAPHICS ("CGX") STCG PROPERTY TYPE: SECURITIES				P	02/03/2014 12.	06/20/2014
TOTAL GAIN(LOSS)							<u>4,832,329.</u>	

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
GOLDMAN SACHS & CO	1,956.	1,956.
SNYDER CAPITAL MANAGEMENT	831.	831.
FAYEZ SAROFIM & CO	311.	311.
TOTAL	<u>3,098.</u>	<u>3,098.</u>

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
GOLDMAN SACHS & CO (SNYDER CAPITAL)	144,786.	144,786.
GOLDMAN SACHS & CO (FAYEZ SAROFIM)	273,162.	273,162.
PHILIP MORRIS INTERNATIONAL INC (GS)	941,030.	941,030.
EXXONMOBIL CORP (GS)	365,526.	365,526.
PLAINS GP HOLDINGS INC (GS)	70,196.	70,196.
RR DONNELLEY & SONS INC (GS)	62,113.	62,113.
TOTAL	<u>1,856,813.</u>	<u>1,856,813.</u>

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
LITIGATION PROCEEDS	774.	774.
TOTALS	774.	774.

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT CONSULTING FEES	119,249.	119,249.	
PROGRAM CONSULTING FEES	90,026.		90,026.
TOTALS	<u>209,275.</u>	<u>119,249.</u>	<u>90,026.</u>

ATTACHMENT 5

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
EXCISE TAX ON INVESTMENT INC	131,255.		
FOREIGN DIVIDEND WITHHOLDING	10,724.	10,724.	
EMPLOYEE WITHHOLDING TAXES	12,158.		12,158.
TOTALS	<u>154,137.</u>	<u>10,724.</u>	<u>12,158.</u>

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
SUPPLIES & SMALL EQUIPMENT	70.	35.	35.
MEMBERSHIPS & SEMINARS	425.		425.
POSTAGE AND DELIVERY	504.		504.
MISCELLANEOUS	826.		826.
DATA COMMUNICATIONS	2,909.		2,909.
RESEARCH	1,000.		1,000.
IT COSTS	4,350.		4,350.
INSURANCE	485.	243.	242.
TOTALS	<u>10,569.</u>	<u>278.</u>	<u>10,291.</u>

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FAYEZ SAROFIM EQUITIES	23,646,344.	23,646,344.
EXXONMOBIL CORPORATION	12,515,881.	12,515,881.
PHILIP MORRIS INTL INC	20,310,980.	20,310,980.
SNYDER CAPITAL EQUITIES	12,973,565.	12,973,565.
KINDER MORGAN MGMNT LLC	7,428,367.	7,428,367.
WEATHERFORD INTL INC	4,205,242.	4,205,242.
CONSOLIDATED GRAPHICS INC		
GOLDMAN SACHS & CO MMA	919,081.	919,081.
RESERVE MCNAIR SCHOLARS PROGS	-82,365,678.	-82,365,678.
FMC TECHNOLOGIES INC	374,720.	374,720.
PLAINS GP HOLDINGS LP	9,450,240.	9,450,240.
TOTALS	<u>9,458,742.</u>	<u>9,458,742.</u>

ATTACHMENT 8

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BCM MCNAIR SCHOLARS PROGRAM	9,615,060.	9,615,060.
CC MCNAIR SCHOLARS PROGRAM	8,985,178.	8,985,178.
USC MCNAIR SCHOLARS PROGRAM	22,007,002.	22,007,002.
TEXAS HEART INST MCNAIR SCHOLS	2,742,907.	2,742,907.
MD ANDERSON MCNAIR SCHOLARS PR	2,872,791.	2,872,791.
MENNINGER CLINIC MCNAIR SCHOLS	2,895,359.	2,895,359.
TEXAS CHILDREN'S MCNAIR SCHS	2,925,031.	2,925,031.
MCNAIR MEDICAL INSTITUTE BCM	29,280,792.	29,280,792.
RICE JONES SCH MCNAIR SCHS	1,041,558.	1,041,558.
TOTALS	<u>82,365,678.</u>	<u>82,365,678.</u>

FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
ACCRUED FEDERAL EXCISE TAX	77,393.
TOTALS	<u>77,393.</u>

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
YTD UNREALIZED LOSS FMV EQUITIES	8,335,354.
TOTAL	<u>8,335,354.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ROBERT C. MCNAIR 109 N. POST OAK LANE, STE. 600 HOUSTON, TX 77024	TRUSTEE	0	0	0
JOANIE HALEY 109 N. POST OAK LANE, STE. 600 HOUSTON, TX 77024	EXECUTIVE DIRECTOR	121,355.	21,936.	5,740.
JANICE S. MCNAIR 109 N. POST OAK LANE, STE. 600 HOUSTON, TX 77024	TRUSTEE	0	0	0
RUTH MCNAIR SMITH 109 N. POST OAK LANE, STE. 600 HOUSTON, TX 77024	TRUSTEE	0	0	0
ROBERT CARY MCNAIR, JR. 109 N. POST OAK LANE, STE. 600 HOUSTON, TX 77024	TRUSTEE & MMI MANAGER / PRES.	0	0	0
DANIEL CALHOUN MCNAIR 109 N. POST OAK LANE, STE. 600 HOUSTON, TX 77024	TRUSTEE	0	0	0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MELISSA EILEEN MCNAIR REICHERT 109 N. POST OAK LANE, STE. 600 HOUSTON, TX 77024	TRUSTEE	0	0	0
GRAND TOTALS		121,355.	21,936.	5,740.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
SNYDER CAPITAL MANAGEMENT LP 100 SPEAR STREET, SUITE 1400 SAN FRANCISCO, CA 94105 SNYDER CAPITAL IS A SMALL CAP EQUITY MANAGER FOR THE FOUNDATION.	INVESTMENT MANAGERS	103,326.
THE REVEREND DAVE PETERSON 109 NORTH POST OAK LANE, SUITE 600 HOUSTON, TX 77024 THE REVEREND DAVE PETERSON HAS BEEN ENGAGED TO CONDUCT THE FOUNDATION'S COMMUNITY OUTREACH PROGRAM. THE PURPOSE OF THE PROGRAM IS TO BETTER PREPARE YOUTH THROUGH EDUCATIONAL MEANS FOR PRODUCTIVE AND ENRICHED LIVES WITH RESPECT TO WORK, FAMILY, AND SERVICE TO OTHERS.		90,000.
TOTAL COMPENSATION		<u>193,326.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

MS. CINDY CANEVARO
109 N. POST OAK LANE, STE. 600
HOUSTON, TX 77024
713-336-7834

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

LIMITED BY GEOGRAPHY IN GENERAL TO HOUSTON, TX AREA AND BY FIELD IN
GENERAL TO EDUCATIONAL, MEDICAL, SCIENTIFIC & LITERARY APPLICATIONS

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
AMERICAN HERITAGE EDUCATIONAL FUND 3501 WEST ALBANY, SUITE 200 HOUSTON, TX 77027	NONE PC		SUPPORT FOR LESSON PLANS THAT TEACH AMERICA'S FOUNDING PRINCIPLES IN PUBLIC SCHOOLS.	25,000
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA-ROOM 171A HOUSTON, TX 77030	MR ROBERT C MCNAIR IS A TRUSTEE OF BCM PC		15,000 IS IN SUPPORT OF BCM'S ANNUAL FUND DRIVE 75,000 IS IN SUPPORT OF BCM MIND MB FMRI PROJECT 5,000 IS MISCELLANEOUS/OTHER.	95,000
BCM - DR ARENKIEL BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	MR MCNAIR-TRUSTEE OF BAYLOR COLLEGE OF MEDICINE PC		DR ARENKIEL, A BAYLOR COLLEGE OF MEDICINE APPOINTED MCNAIR SCHOLAR, SPECIALIZES IN THE AREAS OF NEUROSCIENCE AND GENETICS.	100,000
BCM - DR M BONDY BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	MR MCNAIR-TRUSTEE OF BAYLOR COLLEGE OF MEDICINE PC		FOR RESEARCH BY DR BONDY IN THE AREA OF BREAST CANCER	100,000
BCM - DR M BOROWIAK BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	MR MCNAIR-TRUSTEE OF BAYLOR COLLEGE OF MEDICINE PC		DR BOROWIAK, A DESIGNATED MCNAIR SCHOLAR AT BAYLOR COLLEGE OF MEDICINE, IS PURSUING RESEARCH IN THE AREA OF JUVENILE DIABETES	500,000
BCM - DR XIANG ZHANG BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	MR MCNAIR-TRUSTEE OF BAYLOR COLLEGE OF MEDICINE PC		AS PART OF THE MCNAIR SCHOLARS PROGRAM AT BAYLOR COLLEGE OF MEDICINE, DR. XIANG ZHANG WAS AWARDED A SCHOLARSHIP FOR RESEARCH IN BREAST CANCER	300,000

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BRIARWOOD SCHOOL 12207 WHITTINGTON DRIVE HOUSTON, TX 77077	NONE PC	CAPITAL CAMPAIGN FOR BUILDING IMPROVEMENTS AND EDUCATIONAL PROGRAMMING	200,000
BROOKWOOD COMMUNITY VOLUNTEERS 1752 FM 1469 ROAD BPOOASHIPE, TX 77423	NONE PC	PROGRAMS AND LIVING FACILITIES FOR ADULTS WITH SPECIAL NEEDS.	5,000
COLUMBIA COLLEGE 1301 COLUMBIA COLLEGE DRIVE COLUMBIA, SC 29203	NONE PC	MCNAIR SCHOLARSHIP FUNDS FOR DESERVING STUDENTS	448,110
DISCOVERY GREEN CONSERVANCY 1500 MCKINNEY HOUSTON, TX 77010	NONE PC	CONSTRUCTION OF JOGGING TRAIL AT DISCOVERY GREEN PARK	25,000
FAITH IN PRACTICE 1500 BEECHNUT ST HOUSTON, TX 77074	NONE PC	SUPPORT FOR MISSION TRIP TO GUATEMALA	5,000
GIRL SCOUTS OF SAN JACINTO 3110 SOUTHWEST FREEMWAY HOUSTON, TX 77098	JANICE MCNAIR IS ON THE BOARD PC	FUNDING FOR HORSEBACK ARENA AND HERD MANAGER AS WELL AS CAMP MISTY MEADOWS MEDICAL BUILDING	65,000

FORM 990DP, PART XIV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HERITAGE SOCIETY 1100 BAGBY HOUSTON, TX 77002	NONE PC	EDUCATIONAL PROGRAM FOR THE STUDY OF HOUSTON'S HERITAGE	1,000
HOUSTON GRAND OPERA 510 PRESTON ST HOUSTON, TX 77002	NONE PC	TO CONTRIBUTE TO THE CULTURAL ENRICHMENT OF HOUSTON AND THE NATION BY PRODUCING AND PERFORMING WORLD-CLASS OPERA; AND BY CREATING A DIVERSE, INNOVATIVE, AND BALANCED PROGRAM OF PERFORMANCES, EVENTS, AND COMMUNITY AND EDUCATION PROJECTS THAT REACH THE WIDEST POSSIBLE PUBLIC	256,000
INSPIRE WOMEN 1415 S VOSS, STE 110-516 HOUSTON, TX 77057	NONE PC	TO INSPIRE WOMEN OF ALL ETHNICITIES, DENOMINATIONS AND ECONOMIC LEVELS TO SERVE AT THEIR POTENTIAL WITH YEAR ROUND PROGRAMS TO DEVELOP LEADERS FOR MISSIONS AND MINISTRY AND TO FUND SCHOLARSHIPS AND MINISTRY GRANTS.	7,500
K9S4COP'S ORG 1210 WEST CLAY ST UNIT 9 HOUSTON, TX 77019	NONE PC	TO ENSURE THAT EVERY LAW ENFORCEMENT OFFICER IN NEED OF A K-9 HAS ONE AND IS WELL TRAINED FOR ACTION.	1,000
L O P E - LONESTAR OUTREACH 1551 HIGHWAY 21 WEST CEDAR CREEK, TX 77030	NONE PC	PROGRAM SUPPORT FOR SAFE PLACE FOR EX-RACEHORSES	12,500
MENNINGER CLINIC - MCNAIR SCHOLAR 2801 GESSNER DRIVE HOUSTON, TX 77080	NONE PC	RESEARCH GRANT FOR MENNINGER CLINIC APPOINTED MCNAIR SCHOLAR IN THE AREAS OF PSYCHIATRIC AND MENTAL HEALTH DR ALOK MADAN IS THE 2014 MCNAIR SCHOLAR	152,671

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MERCURY BAROQUE 2311 CANAL ST, STE 202 HOUSTON, TX 77003	NONE PC	TO DEVELOP/ENHANCE FINE ARTS PROGRAMMING AT YES PREP SCHOOLS	5,000
MONTREAT CONFERENCE CENTER PO BOX 969 MONTPEAT, TX 78746	NONE PC	\$20,000 PER YEAR FOR FIVE YEARS FOR MONTREAT'S CAPITAL CAMPAIGN.	20,000
NEUHOUS EDUCATION CENTER 4433 BISSONNET BELLAIRE, TX 77401	NONE PC	SUPPORT FOR TEACHER EDUCATION PROGRAMS THAT IMPROVE LITERACY	25,000
PHI BETA KAPPA ALUMNI PO BOX 25283 HOUSTON, TX 77265	NONE PC	SCHOLARSHIPS FOR DESERVING HIGH SCHOOL STUDENTS	5,000
RECIPE FOR SUCCESS P O BOX 56405 HOUSTON, TX 77256	NONE PC	TO FIGHT CHILDHOOD OBESITY BY EDUCATING AND MOBILIZING THE COMMUNITY TO PROVIDE HEALTHIER DIETS FOR CHILDREN	15,000
SIPE 24161 SPRING DRIVE HOCKLEY, TX 77447	NONE PC	THERAPEUTIC HORSEBACK RIDING LESSONS FOR CHILDREN AND ADULTS WITH DISABILITIES	5,000

FORM 99000E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SMALL STEPS NURTURING CENTER 1709 REPELCHIN HOUSTON, TX 77007	NONE PC	TO PROVIDE AN EXEMPLARY EARLY CHILDHOOD PROGRAM TO INSTILL AND FOSTER THE SOCIAL, EMOTIONAL, PHYSICAL, INTELLECTUAL, AND SPIRITUAL GROWTH OF ECONOMICALLY AT-RISK CHILDREN AND THEIR FAMILIES	5,000
SOUPER BOWL OF CARING 106 NORTH POST OAK LANE HOUSTON, TX 77024	NONE PC	LEADERSHIP PROGRAM FOR TEENAGERS TO ADDRESS HOMELESSNESS AND NUTRITIONAL CARE OF SENIORS	134,961
TEACH FOR AMERICA 4669 SOUTHWEST FRWY SUITE 600 HOUSTON, TX 77027	NONE PC	SUPPORT FOR PLACING TOP LEVEL TEACHERS AT LOW-INCOME, UNDER-PERFORMING SCHOOLS	10,000
TEXAS HEART INSTITUTE - MCNAIR SCHOLAR 6770 BERTNER (MC3-116 ROOM C550J HOUSTON, TX 77005	HONORARY ADVISORY BOARD MEMBER OF THI PC	RESEARCH GRANT FOR TEXAS HEART INSTITUTE MCNAIR SCHOLAR, DR EMERSEN PERIN, IN AREAS OF CARDIOVASCULAR DISEASE AND STEM CELL RESEARCH	144,667
THE PRAYER INSTITUTE 6011 W OREM HOUSTON, CO 77085	NONE PC	DEDICATED TO THE PRACTICE AND EDUCATION OF PRAYER TO HELP SUPPORT PRAYER LINE (WINDSOR UNITED METHODIST CHURCH)	25,000
UNIVERSITY OF SOUTH CAROLINA DIRECTOR OF PLANNED GIVING-USC DEV OFFICE 1600 HAMPTON STREET, ROOM 7381 COLUMBIA, SC 29208	NONE PC	MCNAIR SCHOLARS PROGRAM FOR HONOR STUDENTS AT USC	1,500,000

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YMCA OF GREATER HOUSTON PO BOX 3007 HOUSTON, TX 77253	NONE PC	CONSTRUCTION OF TEXANS YMCA FOR UNDERSERVED YOUTH IN HOUSTON'S THIRD WARD	200,000
A D PLAYERS 2710 WEST ALABAMA HOUSTON, TX 77096	NONE PC	\$400,000 IS THE THIRD OF FIVE PAYMENTS FOR \$2 MILLION TO SUPPORT THE CAPITAL CAMPAIGN	400,000
H I S D FOUNDATION 4400 WEST 18TH ST HOUSTON, TX 77092	NONE PC	TO PROVIDE RESOURCES TO ADVANCE THE CORE INITIATIVES OF THE DISTRICT'S STRATEGIC DIRECTION	1,500
HOLOCAUST MUSEUM HOUSTON 5401 CARCLINE ST HOUSTON, TX 77004	NONE PC	TO SUPPORT THE EDUCATION OF PEOPLE ABOUT THE HOLOCAUST, REMEMBERING THE VICTIMS AND HONORING THE LEGACY AND TEACHING ABOUT THE DANGERS OF HATRED, PREJUDICE, AND APATHY	1,000
KIPP HOUSTON 10711 KIPP WALKER HOUSTON, TX 77096	NONE PC	SUPPORT OF DEVELOPMENT IN UNDER-SERVED STUDENTS THE ACADEMIC SKILLS, INTELLECTUAL HABITS, AND QUALITIES OF CHARACTER NECESSARY TO SUCCEED IN ALL GRADE SCHOOL LEVELS, COLLEGE, AND THE COMPETITIVE WORLD BEYOND	5,000
PEASONING MIND 2000 BERING DR STE 300 HOUSTON, TX 77057	NONE PC	SUPPORT OF DEVELOPING ONLINE MATH CURRICULA AND SUPPORT FOR SCHOOLS, TEACHERS, AND PARENTS IMPLEMENTING ITS PROGRAMS	10,000

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BUFFALO BAYOU PARTNERSHIP 1113 VINE ST STE 200 HOUSTON, TX 77002	NONE PC	SUPPORT OF REVITALIZING AND TRANSFORMING BUFFALO BAYOU IN HOUSTON	20,000
GLENWOOD CEMETARY HISTORICAL SOCIETY 2525 WASHINGTON AVENUE HOUSTON, TX 77007	NONE PC	PRESERVATION AND RESTORATION OF HISTORIC CEMETARY	5,000
KIAWAH CONSERVANCY 80 KESTREL CT KIAWAH ISLAND, SC 29455	NONE PC	TO PROVIDE THE VISION, LEADERSHIP AND RESOURCES NECESSARY TO PRESERVE AND ENHANCE KIAWAH ISLAND'S UNIQUE BALANCE OF NATURE AND DEVELOPMENT	1,000
NATURE CONSERVANCY OF TEXAS 4245 N FAIRFAX DR SUTIE 100 APLINGTON, VA 22203	NONE PC	TO PROTECT NATURE FOR PEOPLE TODAY AND FUTURE GENERATIONS	1,000
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE 200 ORLANDO, FL 32832	NONE PC	TO EQUIP PEOPLE AS ACTIVE CHRISTIANS BY PROVIDING THEM WITH PROVEN AND EFFECTIVE RESOURCES THAT HELP THEM ADVANCE THE GREAT COMMISSION	48,000
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	NONE PC	TO PRESENT TO COACHES AND ATHLETES THE CHALLENGE AND ADVENTURE OF RECEIVING JESUS CHRIST AS SAVIOR AND LORD, SERVING HIM IN THEIR RELATIONSHIPS AND IN THE FELLOWSHIP OF THE CHURCH.	5,000

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30302	NONE PC	SUPPORT OF A VOLUNTARY HEALTH ORGANIZATION DEDICATED TO ELIMINATING CANCER AS A MAJOR HEALTH PROBLEM BY PREVENTING CANCER, SAVING LIVES, AND DIMINISHING SUFFERING FROM CANCER THRU RESEARCH, EDUCATION, ADVOCACY, AND SERVICE	390,000
HOUSTON BAPTIST UNIVERSITY 7502 FONDEN RD HOUSTON, TX 77074	NONE PC	SUPPORT FOR THE CONSTRUCTION OF A NEW FOOTBALL STADIUM THIS IS THE FIRST OF THREE \$1 MILLION PAYMENTS	1,000,000
HOUSTON POLICE FOUNDATION 1200 TRAVIS ST HOUSTON, TX 77002	NONE PC	TO FOSTER VISIBLE AND DIRECT COMMUNITY SUPPORT FOR THE HOUSTON POLICE DEPT. BY STRENGTHENING PRIDE IN AND CONNECTION TO THE DEPARTMENT'S MISSION OF EXCELLENCE	15,000
BAYLOR COLLEGE OF MEDICINE - SPECIALTY CARE CTR BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	ROBERT C MCNAIR IS A BOARD MEMBER OF BCM PC	THIS IS THE SECOND OF FIVE \$2 MILLION PAYMENTS TO FUND THE IMPROVEMENTS TO THE NEW SPECIALTY CARE CENTER ON THE MCNAIR CAMPUS.	2,000,000
BCM - DR HENRI BAYLE BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	ROBERT C MCNAIR IS ON THE BOARD OF BCM PC	BCM AWARDED A MCNAIR SCHOLARSHIP TO DR BAYLE TO PERFORM RESEARCH IN HIS FIELD OF INTEREST OF JUVENILE DIABETES	60,000
BCM - DR OLIVIER LICHTARGE BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	ROBERT C MCNAIR IS A BOARD MEMBER OF BCM PC	THIS IS A GRANT TO THE BCM COMPREHENSIVE AND INTEGRATIVE BIOMEDICAL RESEARCH ("CIBR") CENTER HEADED BY DR LICHTARGE THIS IS THE SECOND OF THREE ANNUAL \$500,000 PAYMENTS TO FUND AN ARTIFICIAL INTELLIGENCE PROJECT MODELED AFTER THE WATSON IBM PROGRAM	625,000

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BCM - ENDOWED CHAIR IN MOLECULAR & HUMAN GENETICS BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	ROBERT C MCNAIR IS ON THE BCM BOARD PC	THIS IS THE THIRD OF FIVE ANNUAL PAYMENTS OF \$400,000 TO FUND THIS CHAIR DR. BRENDAN LEE IS THE FIRST RECIPIENT	400,000
BCM - DR MOHIT KHERA BAYLOR CLINIC SCOTT DEPARTMENT OF UROLOGY 7200 CAMBRIDGE, 10TH FLOOR HOUSTON, TX 77030	ROBERT C MCNAIR, TRUSTEE, IS MEMBER OF BCM BOARD PC	BAYLOR COLLEGE OF MEDICINE CHOSE DR KHERA TO PERFORM RESEARCH IN THE AREA OF UROLOGY	100,000
BCM - DR RUSSELL RAY BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	MR MCNAIR IS TRUSTEE OF BAYLOR COLLEGE OF MEDICINE PC	DR RAY WAS APPOINTED BY BCM AS A MCNAIR SCHOLAR WHOSE WORK FOCUSES ON NEUROSCIENCE AND MORE SPECIFICALLY ADDICTION, LEARNING AND MEMORY BIOCHEMISTRY.	250,000
TEXAS CHILDRENS HOSPITAL - MCNAIR SCHOLAR 6701 FANNIN STREET HOUSTON, TX 77030	NONE PC	TO SUPPORT TEXAS CHILDRENS HOSPITAL APPOINTED MCNAIR SCHOLARS, DRS. MARIA AND MATT BETTINI, FOR RESEARCH IN THEIR AREA OF CONCENTRATION OF JUVENILE DIABETES	217,068
BCM - DR KOEN VENKEN ONE BAYLOR PLAZA HOUSTON, TX 77030	MR MCNAIR IS TRUSTEE OF BAYLOR COLLEGE OF MEDICINE PC	DR VENKEN IS A BCM APPOINTED MCNAIR SCHOLAR WHOSE RESEARCH WORK FOCUSES ON NEUROSCIENCE AND MORE SPECIFICALLY ADDICTION, LEARNING, AND MEMORY BIOCHEMISTRY	250,000
BCM - MD / PHD PROGRAM ONE BAYLOR PLAZA HOUSTON, TX 77030	MR MCNAIR IS TRUSTEE OF BAYLOR COLLEGE OF MEDICINE PC	ONE OF THE FOUNDATION'S ENDOWMENTS IS THIS EFFORT WHICH PROVIDES SCHOLARSHIPS TO COMBINED MD/PHD PROGRAM STUDENTS FOR \$250,000.	250,000

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
BCM - DR DORINA PAPAGEORGIOU ONE BAYLOR PLAZA HOUSTON, TX 77030	MR MCNAIR IS TRUSTEE OF BAYLOR COLLEGE OF MEDICINE PC		TO SUPPORT DR. PAPAGEORGIOU APPOINTED BY BCM TO CONDUCT RESEARCH IN THE FMRI FEEDBACK PROJECT.	395,135
BCM - DR VAQ PITKOW BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	MR MCNAIR IS TRUSTEE OF BAYLOR COLLEGE OF MEDICINE PC		BAYLOR COLLEGE OF MEDICINE APPOINTED DR PITKOW TO PERFORM RESEARCH IN HIS AREA OF STUDY WHICH IS COMPUTATIONAL NEUROSCIENCE DR PITKOW IS A DESIGNATED BCM MCNAIR SCHOLAR	250,000
BCM - DR CHENG-HANG ZONG BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	MR MCNAIR IS TRUSTEE OF BAYLOR COLLEGE OF MEDICINE PC		DR ZONG, APPOINTED AS A MCNAIR SCHOLAR BY BAYLOR COLLEGE OF MEDICINE, IS TO CONDUCT RESEARCH IN THE AREA OF MOLECULAR AND HUMAN GENETICS	500,000
RICE UNIVERSITY PO BOX 2932 HOUSTON, TX 77252	NONE PC		THESE INCLUDE MISCELLANEOUS CONTRIBUTIONS TO RICE UNIVERSITY TO SUPPORT FRIENDS OF THE LIBRARY, SUMMER SCHOOL PROGRAM AND CERTAIN RICE ATHLETIC PROGRAMS	11,000
JUNIOR ACHIEVEMENT OF THE SOUTHWEST 2115 EAST GOVERNOR'S CIRCLE HOUSTON, TX 77092	NONE PC		SUPPORT VARIOUS CHARITABLE PROGRAMS OF JUNIOR LEAGUE.	6,000
HOUSTON PUBLIC MEDIA 4343 ELGIN ST HOUSTON, TX 77204	NONE PC		TO SUPPORT FREE ACCESS TO EDUCATIONAL PROGRAMMING FOR CHILDREN AND ADULTS REGARDLESS OF ABILITY TO PAY.	10,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHWOOD UNIVERSITY 4000 WHITING DR MIDLAND, MI 48640	NONE PC	SUPPORT FOR ENDOWMENT AND OPERATING CAPITAL FOR CENTER FOR THE STUDY OF CAPITALISM AND LEADERSHIP	50,000
YOUNG LIFE 900 TOWN & COUNTRY LANE, SUITE 302 HOUSTON, TX 77024	NONE PC	SUPPORT FOR MULTICULTURAL PROGRAMS FOR UNDER-RESOURCED YOUTH, AND TARGETING HISPANICS	20,000
PATHWAYS FOR LITTLE FEET GREENWAY PLAZA, SUITE 1000 HOUSTON, TX 77046	NONE PC	TO PROVIDE MONETARY ASSISTANCE IN THE FINAL EXPENSES OF ADOPTION	5,000
KIDS ACROSS AMERICA PO BOX 930 BRANSON, MO 65615	NONE PC	TO ASSIST IN PROVIDING A LIFE CHANGING CAMPING EXPERIENCE FOR URBAN YOUTH THROUGH FOUR KIDS ACROSS AMERICA KAMPS ON THE SHORES OF TABLE ROCK LAKE IN SOUTHWEST, MO.	10,000
AMERICAN FESTIVAL FOR THE ARTS 1718A LUBBOCK ST HOUSTON, TX 77007	NONE PC	TO PROVIDE NEED-BASED TUITION ASSISTANCE TO STUDENTS	5,000
GAILLARD PERFORMANCE HALL 40 CALHOUN ST , SUITE 230 CHARLESTON, SC 29401	NONE PC	SECOND OF FIVE PAYMENTS IN SUPPORT OF RECONSTRUCTION OF GAILLARD CENTER.	200,000

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DR MARNIE ROSE FOUNDATION 5090 RICHMOND AVE , PMB-291 HOUSTON, TX 77056	NONE PC	TO PROVIDE SUPPORT FOR BRAIN CANCER RESEARCH AT MD ANDERSON CANCER CENTER	10,000
SEARCH HOMELESS SERVICES 2505 FANNIN HOUSTON, TX 77002	NONE PC	TO PROVIDE SUPPORT IN HOUSING, CASE MANAGEMENT, AND MENTAL AND PHYSICAL HEALTH IN ORDER TO TRANSFORM THE LIVES OF MEN, WOMEN, AND CHILDREN LIVING ON THE STREETS OF HOUSTON	2,500
PRISON ENTREPRENEURSHIP PROGRAM PO BOX 926274 HOUSTON, TX 77292	NONE PC	SUPPORT TO COVER STAFF AND MATERIALS REQUIRED FOR THE WORD READINESS AND SMALL-BUSINESS DEVELOPMENT PROGRAMS.	5,000
HOUSTON REVISION 6856 BELLAIRE BLVD HOUSTON, TX 77074	NONE PC	TO SUPPORT THE TRANSFORMATION OF YOUTH STREET GANG MEMBERS IN SOUTHWEST HOUSTON	5,000
DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DR HOUSTON, TX 77007	NONE PC	TO SUPPORT THE CENTER IN STRENGTHENING THE LIVES OF CHILDREN BY ENHANCING THEIR MENTAL HEALTH AND PHYSICAL WELL-BEING, FOCUSING ON MENTAL HEALTH, FOSTER CARE AND ADOPTION SERVICES	10,000
MENTAL HEALTH AMERICA 2000 N BEAUREGAPD ST , 6TH FLOOR ALEXANDRIA, VA 22311	NONE PC	SUPPORT IN PROMOTING MENTAL HEALTH, PREVENTING MENTAL DISORDERS, AND ACHIEVING VICTORY OVER MENTAL AND SUBSTANCE USE CONDITIONS THOROUGH ADVOCACY, EDUCATION, RESEARCH AND SERVICE	5,000

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BELINIZIO 7710 DEL REY LN HOUSTON, TX 77071	NONE PC	TO SUPPORT WORK WITH WOMEN IN RECOVERY, SERVING PRISON AND JAIL SENTENCES, PROVIDING FITNESS OPPORTUNITIES AND NUTRITION EDUCATION THEY WOULD NOT OTHERWISE HAVE	1,000
PLAYWOPAS HOUSTON 2855 MANGUM RD, STE 2562 HOUSTON, TX 77092	NONE PC	TO SUPPORT SENDING WELL-TRAINED, ENERGETIC FULL-TIME PROGRAM COORDINATORS, CALLED "COACHES", INTO LOW-INCOME SCHOOLS TO BECOME PART OF THE COMMUNITY THROUGH PLAY IT CREATES A PLACE FOR EVERY CHILD ON THE PLAYGROUND, EVEN IF THEY HAVE NEVER PLAYED A GAME BEFORE	5,000
HOUSTON HUMANE SOCIETY 14700 ALAMEDA RD HOUSTON, TX 77053	NONE PC	SUPPORT OF A SHELTER DEDICATED TO ELIMINATING CRUELTY, ABUSE, AND THE OVERPOPULATION OF ANIMALS	1,000
MAKE A WISH FOUNDATION CENTRAL & SOUTH TEXAS 2224 WALSH TARTLTON LANE, STE 200 AUSTIN, TX 78746	NONE PC	TO ASSIST IN GRANTING THE WISHES OF CHILDREN WITH LIFE-THREATENING ILLNESSES TO ENRICH THE EXPERIENCE WITH HOPE, STRENGTH, AND JOY	1,000
HERMANN PARK CONSERVANCY 6201-A HERMANN PAPA DR HOUSTON, TX 77030	NONE PC	TO SUPPORT THE STEWARDSHIP AND IMPROVEMENT OF HERMANN PARK	20,000
MEMORIAL PARK CONSERVANCY 601 MEMORIAL DR HOUSTON, TX 77007	NONE PC	SUPPORT TO CONTINUE RECOVERY AND RESTORATION EFFORTS FROM 2011'S RECORD-BREAKING TEMPERATURES AND RECORD-LOW RAINFALL WHICH DEVASTATED THE PARK	10,000

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN EAGLE FOUNDATION PO BOX 333 PIGEON FORGE, TN 37868	NONE PC	SUPPORT FOR THE CARING, PROTECTION, AND RESTORATION OF THE BALD EAGLE AND OTHER ENDANGERED BRD SPECIES AND TO EDUCATE THE PUBLIC ABOUT THESE BIRDS.	10,000
BAYLOR COLLEGE OF MEDICINE - GLUTATHIONE PROJECT BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	ROBERT C MCNAIR IS MEMBER OF BOARD OF TRUSTEES PC	RESEARCH THE EFFICACY OF GLUTATHIONE FOR EXTENSION OF LIFE IN HUMANS	50,000
BCM - DR AIDEN BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	ROBERT C MCNAIR IS MEMBER OF BOARD OF TRUSTEES PC	FOCUSES ON INTERROGATING GENOMES IN THREE DIMENSIONS DE AIDEN IS A DESIGNATED MCNAIR SCHOLAR	500,000
MENNINGER CLINIC MENNINGER CLINIC 12301 MAIN STREET HOUSTON, TX 77035	PC	THE PAYMENT GOES TOWARDS THE CLINIC DEVELOPMENT CAMPAIGN	100,000.
UNIVERSITY OF HOUSTON UNIVERSITY OF HOUSTON 4800 CALHOUN POPE HOUSTON, TX 77004	PC	PAYMENT IS TO SUPPORT DR GUNARATNE IN HER RESEARCH ON OVARIAN CANCER	10,000
MD ANDERSON - MCNAIR SCHOLAR MD ANDERSON HOSPITAL 1515 HOLCOMBE BLVD HOUSTON, TX 77030	PC	PURPOSE OF GRANT IS TO FUND RESEARCH IN THE AREA OF PANCREATIC CANCER PERFORMED BY DR CULLEN TANIGUCHI, A DESIGNATED MCNAIR SCHOLAR	151,589

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BCM - DR MATTHEW ELLIS BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	ROBERT C MCNAIR IS ON THE BOARD OF TRUSTEES PC		BAYLOR COLLEGE OF MEDICINE HAS APPOINTED DR ELLIS AS A MCNAIR SCHOLAR. HIS AREA OF INVESTIGATION AND RESEARCH IS BREAST CANCER	500,000
BCM - DR MASSIMO PIETROPAOLO BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	ROBERT C MCNAIR IS MEMBER OF BOARD OF TRUSTEES PC		BAYLOR COLLEGE OF MEDICINE HAS APPOINTED DR PIETROPAOLO AS A MCNAIR SCHOLAR WITH HIS AREA OF INVESTIGATIVE RESEARCH BEING JUVENILE DIABETES	500,000
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DRIVE, SUITE 600 HOUSTON, TX 77056	PC PC		FUNDING FOR SCHOLARSHIPS AWARDED BY THE GREATER HOUSTON COMMUNITY FOUNDATION	35,000
COMMUNITIES IN SCHOOLS COMMUNITIES IN SCHOOLS 1235 NORTH LOOP WEST, SUITE 300 HOUSTON, TX 77008	PC		CONTRIBUTION FOR GRIEF AND LOSS SUPPORT FOR SIX CAMPUSES FOR ONE SCHOOL YEAR TO PROVIDE STUDENTS WITH A COMPREHENSIVE DROPOUT PREVENTION APPROACH THRU GUIDANCE, COUNSELING, ACADEMIC ENHANCEMENTS, PARENTAL ENGAGEMENT, ETC	5,000
WESTERN ACADEMY WESTERN ACADEMY 1511 BUTLERCREST STREET HOUSTON, TX 77080	PC		PROGRAM SUPPORT TO ASSIST STUDENTS IN SCHOOL AND SCHOOL ACTIVITIES.	5,000
INSTITUTE FOR HUMANE STUDIES INSTITUTE FOR HUMANE STUDIES 3351 FAIRFAY DRIVE, MSN 1C5 FARMINGTON, VA 22201	PC PC		SUPPORT TO INSPIRE, EDUCATE AND IDENTIFY YOUNG TALENT FOR LIBERTY-ADVANCING OPPORTUNITIES WITH ALLIES IN POLICY AND THE MEDIA	10,000

FORM 990-E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RICE UNIVERSITY/JONES SCHOOL - MCNAIR SCHOLARS RICE UNIVERSITY-JONES GRADUATE SCHOOL OF BUSINESS 6100 MAIN STREET HOUSTON, TX 77005	PC	DURING 2014 THE FOUNDATION COMMITTED \$2 MILLION AS AN ENDOWMENT TO FUND TWO MCNAIR SCHOLARS EACH YEAR IN THE JONES GRADUATE SCHOOL OF BUSINESS THE ANNUAL SET-ASIDE IS \$500,000 OVER 4 YEARS WHEN FULLY RAMPED UP THE FOUNDATION WILL SUPPORT ANNUALLY TWO MCNAIR SCHOLARS AT A COST OF \$50,000 EACH	50,000
GEORGE W BUSH PRESIDENTIAL LIBRARY 2943 SMU BOULEVARD DALLAS, TX 75205	PC	HELP FUND THE CREATION OF PRESIDENT BUSH'S LIBRARY THAT PRESERVES FOR FUTURE GENERATIONS THE HISTORY OF HIS PRESIDENCY	10,000
LINDA LORELLE SCHOLARSHIP FUND 2028 BUFFALO TERRACE, SUITE 17 HOUSTON, TX 77019	PC	SUPPORT TO FUND WHICH HELPS SEND HOUSTON AREA YOUNG PEOPLE TO COLLEGE.	10,000.
COLLEGE FORWARD PO BOX 142308 AUSTIN, TX 78714	PC	TO ASSIST IN SUPPORTING THE 2014-2015 ACADEMIC YEAR SERVING 700 STUDENTS - COACHING FOR UNDERSERVED STUDENTS AS THEY WORK TO ENTER AND EARN POSTSECONDARY CREDENTIALS.	5,000
BOOKS BETWEEN KIDS 3433 W ALABAMA, SUITE C HOUSTON, TX 77027	PC	TO ASSIST IN INCREASING CAPACITY FOR DISTRIBUTION OF BOOKS TO HOUSTON'S DISADVANTAGED YOUTH.	10,000
ONE GOAL - HOUSTON 14400 MEMORIAL DR, SUITE 240 HOUSTON, TX 77079	PC	PROGRAM SUPPORT FOR IDENTIFYING, TRAINING AND SUPPORTING TEACHERS TO LEAD UNDERPRIVILEGED STUDENTS TO COLLEGE GRADUATION	5,000

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GREATER HOUSTON PRAYER BREAKFAST	PC		PROGRAM SUPPORT FOR INSPIRATIONAL SPEAKER	500
UNION BAPTIST ASSOCIATION 2916 WEST T C JESTER, SUITE 200 HOUSTON, TX 77018	PC		THIS ENTITY COORDINATES SPIRITUAL AND COMMUNITY PROGRAMS AMONGST HOUSTON'S BAPTIST CHURCHES	187,500
LUIS PALAU EVANGELISTIC ASSOCIATION PO BOX 50 PORTLAND, OR 97207	PC		SUPPORT OF CAMPAIGN TO SPREAD THE GOSPEL TO THE SPANISH-SPEAKING WORLD IN LATIN AND SOUTH AMERICA	25,000
CELEBRATION WOMEN'S MINISTRY 5390 HOLLY SPRINGS DRIVE HOUSTON, TX 77056	PC		TO SUPPORT THE 2014 NATIONAL SPRING CONFERENCE LEADERSHIP EVENT IN PROVIDING FUNDS FOR MEMBERS WHO ARE NOT ABLE TO PAY THE FEES TO ATTEND THE EVENT	5,000
MALACHI DESTINY & PURPOSE PO BOX 14012 HOUSTON, TX 77221	PC		PROGRAM SUPPORT FOR SUMMER LEADERSHIP PROGRAM AT YATES HIGH SCHOOL SERVING TEENS, MIDDLE AND ELEMENTARY SCHOOL CHILDREN AND 30 INNER CITY FAMILIES	15,000
PRESBYTERIAN OUTREACH TO PATIENTS 1110 LOVETT BLVD HOUSTON, TX 77006	PC		TO HELP WITH OPERATIONS AND TRAINING OF MORE LAY CHAPLAINS NEEDED FOR OUT-OF-TOWN PATIENTS AND THEIR FAMILIES COPING WITH CRISIS, DISEASE AND SUFFERING IN THE MEDICAL CENTER HOSPITALS	10,000

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAMBODIA FUND - FAITH COMES BY HEARING 2421 AZTEC ROAD NE ALEQUERQUE, NM 87107	PC		PROGRAM SUPPORT TO TEACH BIBLICAL LITERATURE THROUGH AUDIO DEVICES TO CAMBODIANS IN KHMER, THEIR NATIVE LANGUAGE.	5,000
SPRING SPIRIT BASEBALL 6 ROBINWOOD LANE HOUSTON, TX 77024	PC		PROGRAM SUPPORT FOR SPRING BRANCH AFTER SCHOOL SPORTS PROGRAMS FOR NEIGHBORING SCHOOLS	5,000
COLLEGE OF BIBLICAL STUDIES 7000 REGENCY SQUARE BLVD HOUSTON, TX 77036	PC		PROGRAM SUPPORT TO PROVIDE BIBLICALLY BASED EDUCATION WITH A FOCUS ON THE AFRICAN-AMERICAN AND OTHER ETHNIC MINORITY GROUPS, AND TO EQUIP STUDENTS WITH A BIBLICAL WORLDVIEW FOR CHRISTIAN SERVICE TO THE CHURCH AND THE WORLD	10,000
FULLER THEOLOGICAL SEMINARY 10200 RICHMOND AVE, SUITE 170 HOUSTON, TX 77042	PC		PROGRAM SUPPORT TO AN EVANGELICAL INSTITUTION COMMITTED TO EQUIP MEN MEN AND WOMEN FOR THE MINISTRIES OF CHRIST AND HIS CHURCH FUNDS SUPPORT SCHOLARSHIPS AND ADMINISTRATIVE ACTIVITIES	35,000
HOME ENCOURAGEMENT MINISTRIES 29910 COMMERCIAL CENTER BLVD, SUITE 103-211 KATY, TX 77494	PC		SUPPORT FOR STRENGTHING OF MARRIAGES IN FOUR PROGRAMS AS WELL AS TO PROVIDE SCHOLARSHIPS FOR COUPLES NEEDING ASSISTANCE	5,000
BOY SCOUTS OF AMERICA 2225 NORTH LOOP WEST HOUSTON, TX 77008	PC		SUPPORT TOWARD THE BOY SCOUTS OF SAM HOUSTON AREA COUNCIL CENTENNIAL GALA HONORING PAST RECOGNIZED DISTINGUISHED CITIZENS OR FAMILIES	100,000

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PC STONE CREEK FOUNDATION 510 BERING, SUITE 100 HOUSTON, TX 77057	PC	TO PROVIDE SCHOLARSHIPS TO INNER-CITY CHILDREN TO PROVIDE A CAMP EXPERIENCE FOR THE OUTDOORS, FOR GROWING CLOSER WITH PEERS AND MENTORS, FOR BUILDING CONFIDENCE THROUGH CHALLENGING ACTIVITIES, AND DEVELOPING A RELATIONSHIP WITH JESUS CHRIST.	5,000
PF WILLIAM CLAY FORD FOUNDATION	PF	SUPPORTS THE CHARITABLE ENDEAVORS OF THE WILLIAM CLAY FORD FOUNDATION HEADQUARTERED IN DETROIT	10,000
PC YOUNG AUDIENCES FOR THE ARTS 4550 POST OAK PLACE, SUITE 230 HOUSTON, TX 77027	PC	TO SUPPORT AREA YOUTH THAT ARE IN MOST NEED AND RECEIVE NO ARTS PROGRAMMING INCLUDES IN-SCHOOL PERFORMANCES, CLASSROOM WORKSHOPS, ARTIST RESIDENCIES AND FIELD TRIPS TO SPECIAL PERFORMANCES	5,000
PC HOUSTON ARTS PARTNERS 4550 POST OAK PLACE, SUITE 230 HOUSTON, TX 77027	PC	TO PROVIDE SUPPORT FOR THE HOUSTON ARTS PARTNERS CONFERENCE (2014) WITH PRESENTATIONS ON HOW FINE ARTS CAN SUPPLY TOOLS TO TEACHERS OF CORE FOUNDATION SUBJECTS.	5,000
PC HOUSTON APHASIA RECOVERY CENTER 3701 BRIARCLIFF DRIVE, SUITE 310 HOUSTON, TX 77042	PC	SUPPORT FOR LUNCHEON ADDRESSING AREA NEEDS OF INDIVIDUALS WITH APHASIA AS WELL AS THEIR CAREGIVERS	1,000
PC DEPRESSION BIPOLAR SUPPORT ALLIANCE PO BOX 27607 HOUSTON, TX 77227	PC	PROGRAM SUPPORT FOR OPERATION AND TO FUND FREE AND CONFIDENTIAL SUPPORT GROUPS FOR INDIVIDUALS LIVING WITH AND FAMILY & FRIENDS AFFECTED BY, DEPRESSION AND BIPOLAR DISORDERS.	155,000

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STAR OF HOPE MISSION 6897 ARDMORE ST HOUSTON, TX 77054	PC	1ST OF 5 PAYMENTS FOR CONSTRUCTION AND LAND PURCHASE FOR FAMILY PLACE, FOR HOUSTON'S HOMELESS FAMILIES	216,000
BUM PHILLIPS CHARITIES 2981 S RIVERDALE LN GOLIAD, TX 77963	PC	TO SUPPORT ESTABLISHMENT OF A RETREAT CENTER TO BE USED AS A HOST SITE FOR CHILDREN'S CAMPS, ADULT RETREATS, CEU TRAINING AND OTHER CHRISTIAN MINISTERIES	150,000
ST LUKE'S FOUNDATION PO BOX 20269 (MC 3-206) HOUSTON, TX 77225	PC	SUPPORT FOR EVENT HONORING O H FRAZIER, MD AND THE CARE OF ST LUKE'S HEART FAILURE PATIENTS.	5,000
MISSION OF YAHWEH 10247 ALGIERS HOUSTON, TX 77041	PC	PROGRAM SUPPORT FOR PROVIDING HOMELESS WOMEN AND MOTHERS AND CHILDREN WITH FOOD, CLOTHING, SHELTER, AND SERVICES IN A CHRISTIAN ENVIRONMENT	11,000.
APPALACHIAN HEALTH CARE P O BOX 2600 BOONE, NC 28607	PC	OPERATION COST CUPPORT FOR HEALTHCARE SYSTEM IN THE HIGH COUNTRY IN NC	5,000
CRIME STOPPERS PO BOX 541654 HOUSTON, TX 77254	PC	SUPPORT FOR SAFE SCHOOL PROGRAM AND THE EXPANSION OF THE PILOT PROGRAM INTO ADDITIONAL HOUSTON AREA ELEMENTARY SCHOOLS	5,000

FORM 990-BE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CANCARE 9575 KATY FRWY, STE 428 HOUSTON, TX 77024	PC	SUPPORT TO VOLUNTEER TRAINING PROGRAM AND PROGRAM BROCHURES FOR CANCER SUPPORT FOR PATIENTS AND CAREGIVERS ONE-ON-ONE EMOTIONAL SUPPORT TO CANCER PATIENTS AND THEIR FAMILIES FROM A TRAINED VOLUNTEER WHO HAS SURVIVED A SIMILAR DIAGNOSIS	10,000
HARMON FAMILY FOUNDATION ATTN NESTOR DELGADO/RIVER OAKS COUNTRY CLUB 1600 RIVER OAKS BLVD HOUSTON, TX 77019	PC	SUPPORT OF JUNIOR GOLF WITH EMPHASIS ON COLLEGE LEVEL GOLF SCHOLARSHIPS AND VARIOUS JUNIOR GOLF-RELATED ENTERPRISES TO HELP GROW JUNIOR GOLF	5,000
UNITED WAY OF GREATER HOUSTON PO BOX 27459 HOUSTON, TX 77227	PC	1ST PAYMENT OF 5 WHICH COMMITS TO THE CONSTRUCTION OF A NEW FACILITY FOR THE 2-1-1 TEXAS/UNITED WAY HELPLINE	200,000
TEXAS CONNECTOR BY ONESTAR 616 CONGRESS AVE, SUITE 900 AUSTIN, TX 78701	PC	TO HELP CONNECT PARTNERS AND RESOURCES TO BUILD A STRONGER NONPROFIT SECTOR IN TEXAS THROUGH ONLINE, INTERACTIVE GEO-MAPPING NEEDS AND NONPROFITS TO STRENGTHEN TEXAS COMMUNITIES	10,000
BIG BROTHERS - BIG SISTERS 6437 HIGH STAP DRIVE HOUSTON, TX 77074	PC	PROGRAM SUPPORT FOR MATCHING VOLUNTEER MENTORS TO CHILDREN WHO FACE ADVERSITY	1,000.
FRIENDS FOR LIFE 107 EAST 22ND ST HOUSTON, TX 77008	PC	PROGRAM SUPPORT FOR PROVIDING FREE SPAY AND NEUTERS, DISTRIBUTING PET FOOD FREE THRU FOOD BANK, AND ADOPTION AND RESCUE PROGRAMS	1,000

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOUSTON AREA WOMEN'S CENTER 1010 WAUGH DRIVE HOUSTON, TX 77019	PC	PROGRAM SUPPORT FOR COUNSELING, CAREER DEVELOPMENT, EARLY CHILDHOOD EDUCATION, AN ONSITE HISD SCHOOL, PARENTING CLASSES, NUTRITIOUS MEALS, AND ACCESS TO A WIDE RANGE OF RESOURCES FOR ABUSED WOMEN	5,000
UNICEF 520 POST OAK BLVD SUITE 280 HOUSTON, TX 77027	PC	TO SUPPORT THE FIGHT AGAINST EBOLA	80,000
LYMPHOMA RESEARCH FOUNDATION58334 115 BROADWAY, SUITE 1301 NEW YORK, NY 10006	PC	TO HELP FUND RESEARCH FOR THE CURE OF LYMPHOMA AS WELL AS PROVIDE SUPPORT AND HOPE TO LYMPHOMA PATIENTS AND THEIR LOVED ONES.	58,334
WOMEN'S FUND 5353 WEST ALABAMA, SUITE 615 HOUSTON, TX 77056	PC	TO PROVIDE FUNDS TO CONTINUE TO MAKE AVAILABLE THE PUBLICATIONS: WHAT ARE THE FACTS, WHAT ABOUT ME?, WHICH "WEIGHT"? AND HOW'S MY HEALTH? FREE OF CHARGE TO ADOLESCENT GIRLS AND WOMEN IN THE HOUSTON AREA.	10,000
HOUSTON WILDERNESS 550 WESTCOTT ST , SUITE 305 HOUSTON, TX 77007	PC	TO PROVIDE PROGRAM SUPPORT IN CONVENING GROUPS TO PROMOTE PROTECT AND PRESERVE THE BIODIVERSITY IN OUR 10 ECOREGIONS, PROVIDE COLLABORATIVE PROBLEM-SOLVING OPPORTUNITIES ON ENVIRONMENTAL ISSUES, AND TO EDUCATE THE PUBLIC ON OUTDOOR OPPORTUNITIES IN THE GREATER HOUSTON REGION.	5,000
KATY PRAIRIE CONSERVANCY 3015 RICHMOND AVE , SUITE 230 HOUSTON, TX 77098	PC	TO PROVIDE SUPPORT IN MANAGING PROTECTED LAND, TO RESTORE AND IMPROVE HABITAT FOR WETLAND-RELATED SPECIES, TO OFFER EDUCATIONAL PROGRAMS ON CONSERVING THE PRAIRIE, AND TO CONDUCT RESEARCH TO HELP KPS ACHIEVE ITS MISSION	10,000

FORM 990-BE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STUDENT CONSERVATION ASSOCIATION 4245 NORTH FAIRFAX DR , SUITE 825 ARLINGTON, VA 22203	PC	PROGRAM SUPPORT TO PROVIDE UP TO 30 YOUTH WITH A SUMMER JOB, UP TO 24 YOUTH WITH YEAR-ROUND TRAINING AND ENVIRONMENTAL EDUCATION, AND UP TO 16 YOUNG ADULTS WITH OPPORTUNITIES TO APPLY THEIR TRAINING TO REAL WORLD PROJECTS	5,000
HOUSTON PARKS BOARD 300 N POST OAK LANE HOUSTON, TX 77024	PC	THIS IS FIRST OF FIVE ANNUAL \$200,000 PAYMENTS TO SUPPORT ENHANCEMENT OF HOUSTON PUBLIC PARKS.	200,000
HOUSTON ZOO 1513 CAMBRIDGE ST HOUSTON, TX 77030	PC	THIS IS THE FIRST OF FIVE ANNUAL \$400,000 PAYMENTS TO FUND THE PHASE II AFRICAN FOREST CAMPAIGN	400,000
TOTAL CONTRIBUTIONS PAID			15,928,535

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BAYLOR COLLEGE OF MEDICINE BAYLOR COLLEGE OF MEDICINE 1 BAYLOR PLAZA HOUSTON, TX 77030	ROBERT C MCNAIR IS MEMBER OF BOARD OF DIRECTORS PC	THIS IS A COMMITMENT TO FUND RESEARCH ON NUTRITION PERFORMANCE TO BE PERFORMED BY DRS TOM HUNT AND SUSAN HAMILTON THE COMMITMENT IS FOR \$600,000 TO BE FUNDED IN EQUAL \$200,000 AMOUNTS COMMENCING IN 2014	600,000
HOUSTON BAPTIST UNIVERSITY HOUSTON BAPTIST UNIVERSITY 7502 FONDREN ROAD HOUSTON, TX 77024	PC	THIS IS A \$3 MILLION COMMITMENT PAYABLE IN EQUAL AMOUNTS OVER THREE YEARS COMMENCING IN 2014 TO ASSIST IN THE CONSTRUCTION OF A FOOTBALL FIELD FOR THE SCHOOL	3,000,000
THE HOUSTON ZOO THE HOUSTON ZOO 6200 HERMANN PARK DRIVE HOUSTON, TX 77030	PC	THIS A \$2 MILLION COMMITMENT PAYABLE IN EQUAL AMOUNTS OVER FIVE YEARS BEGINNING IN 2014 THE PURPOSE IS TO FUND THE PHASE II AFRICAN FOREST CAMPAIGN	2,000,000
HOUSTON PARKS BOARD 300 N POST OAK LANE HOUSTON, TX 77024	PC	THIS IS A \$1,000,000 COMMITMENT PAYABLE IN FIVE ANNUAL \$200,000 PAYMENTS BEGINNING IN 2014 TO SUPPORT ENHANCEMENT OF HOUSTON PUBLIC PARKS	1,000,000
TOTAL CONTRIBUTIONS APPROVED			6,600,000

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 17

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
--------------------	--------------------------	---------------	---------------------------	---------------	--

PROCEEDS FROM SECURITIES LITIGATION

774.

TOTALS

774.