Form 990-PF c

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 of the security numbers on the latest information.

OMB No 1545-0052

2018

Department of the Treasury

mierna	Revenue Service		0.	90777 077770007 1 101 1110	tractions and the le			en to Public inspection
For ca	lendar year 2018	or tax year beginning		7/01 , 2018	3, and ending 6	5/:		<u> </u>
The	Brown Found	dation, Inc.				A	Find the First Fir	ımber
2217	Welch Str	acton, inc.				В		structions)
	ton, TX 770						713-523-6867	,
	,					С	If exemption application is	nending check here
						ا ٽ	ii exemption application is	s pending, check here
G Ch	eck all that apply	—		Initial return of a for	mer public charity	D	1 Foreign organizations, che	eck here
		Final return X Address change		Amended return Name change	1		2 Foreign organizations mee	eting the 85% test, check
H Ch	eck type of organ	<u> </u>		1(c)(3) exempt private	foundation O	┨	here and attach computati	
11 011		a)(1) nonexempt charita			private foundation	ĺΕ	If private foundation statu	s was terminated
I Fair	market value of all a			counting method X C		┨¯	under section 507(b)(1)(A	
	m Part II, column (c),			Other (specify)		F	If the foundation is in a 60	3-month termination
► \$	1502	2552657. (P		, column (d) must be or	n cash basis)	ľ	under section 507(b)(1)(B	
Part	🔣 Analysis o	f Revenue and						(d) Disbursements
	Expenses	The total of amounts in	1	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	for charitable
	necessarily e	(c), and (d) may not qual the amounts in		companies per score			111001110	purposes (cash basis only)
	column (a) (se	e instructions))						(0.00.0 0.00.0)
		s, grants, etc., received (attach schedule		inimatumit: 1365 Albertelevelse				
	2 Check ► X it	the foundation is not required to attach	1 Sch B	and the second s	2222.27523.465.266	none#	Paris Talling Street,	
	3 Interest on saving	s and temporary cash investments.		1,938,302.	1,938,30)2	. N/A	
	1 2	erest from securities		31,612,564.	31,612,56			HE STOREST PROPERTY.
	5 a Gross rents b Net rental inco)me		18,900.	18,90		to the think to be strong to the state of th	
an an	or (loss)	10,90	υυ.	A1 0F0 260	With the second	4.04		
Ž	b Gross sales p	from sale of assets not on line 10.	E 0	41,059,269.			34.50	
Revenue	assets on line 7 Capital gain n	et income (from Part IV, line 2)		ing a second sec	41,059,26		 Simon J. Parkett Spr., Souther Language Street, Interescond Communication Communication 	
ď	8 Net short-term		-		31,033,20			
	9 Income modifi					30,00	**	
	10 a Gross sales le	22				(EIVED	V Marie Control
	allowances h Less Cost of					ingeni	ini ministrangrasianananan	indiantaninalmandininintalaatee atti 1907.V
	goods sold			Topic fine for the first property of the fir		7	1 8 2019 P	
	c Gross profit or (lo	ss) (attach schedule) (attach schedule)			C C C C C C C C C C C C C C C C C C C	y	1 0 2013 S	
	- Cure meenie	See Statement	- 1	972,134.	972713	1	≅	
	12 Total Add I	nes 1 through 11		75,601,169.	75.601.16	9	LN, UT 	
	13 Compensation	of officers, directors, trustees,	etc	0.				
	1	ee salaries and wages		1,759,395.	402,68			1,356,710.
S		, employee benefits ach schedule) See St	. 2	384,846.	104,00			280,845.
Хф2ffses	16a Legal fees (att	C C+		44,693.	38,56			6,130.
2	C Other professional			48,720. 1,801,119.	14,57			34,150. 96,960.
, DH	17 Interest	ices (attach sen)		1,001,119.	1,704,13			30,300.
<u>₹</u> 2	18 Taxes (attach sche	duleXsee instrs) See Str	n 5	1,684,595.	135,53	2	\	
-t-	19 Depreciation (· ·	
115	schedule) and	depletion See Stmt	٦ -	95,344.	28,51			
π <u>Ĕ</u>	20 Occupancy. 21 Travel, confere	ences, and meetings	- }	120,089. 67,729.	54,23		<u> </u>	65,852.
Qğ	22 Printing and p		ŀ	· 67,729.	20,25	0.		47,473.
₩ L		s (attach schedule)	ŀ					
Operating and Administrative		See Statement	: 7	220,218.	76,50	9.		143,709.
		g and administrative		C 20C 740	2 570 00	<u>-</u>		2 021 020
3 8	expenses. Add	ilines 13 through 23 Grants paid Part 2	xv l	6,226,748. 70,588,082.	2,579,02	0.	Compression of the contraction of	2,031,829. 70,588,082.
∌ ō	1	s and disbursements	ŀ	10,500,002.	APPHACELIANCE CONTRACTOR	ani indi	C LOUIS A STATE WITH A STATE OF STATE O	10,300,002.
	Add lines 24 a			76,814,830.	2,579,02	6.		72,619,911.
	27 Subtract line 2					ئىرىتىن ئۆرەن		
	a Excess of reve and disbursen	enue over expenses nents		~1,213,661.				
	l -	t income (if negative, enter -0-	`	1,213,001.	73,022,14	3	27.72	
		ncome (if negative, enter -0-)					A THE THE PARTY OF	2000
				The second secon	The state of the s			The state of the s

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0301L 12/12/18

Form 990-PF (2018)

Păi	1411 5	Balance Sheets	Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year		of year
			(See instructions)	(a) Book Value	(b) Book Value,	(c) Fair Market Value
	1 1	Cash - non-interest	_	24,953,261.	28,262,697.	28,262,697.
	2	Savings and tempora	ary cash investments	77,476,081.	75,473,408.	75,473,408.
٠.	' 3	Accounts receivable	*			
		Less allowance for o	doubtful accounts, 🟲 💆	-		
	4	Pledges receivable	• ·	72.2	1 W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		Less allowance for o	doubtful accounts	<u> </u>	· · _	
	5	Grants receivable	,	*		
	6	Receivables due from offic disqualified persons (attac	ers, directors, trustees, and other h schedule) (see instructions)	,	,	
	7	Other notes and loans rece	· ·			15.00
•	İ	Less allowance for o	<u> </u>	·		',
ets	8	Inventories for sale of				
Assets	9	Prepaid expenses ar	, ,	1		· =
		Investments – US a obligations (attach so	chedule)		, ,	, ,
1		•	tock (attach schedule) Statement 8	773,418,972.	795,778,041.	1,363,284,267.
		Investments — corporate t	1. *-			
•	11.	Investments – land, equipment basis	633,017.			
	1	Less accumulated deprecy (attach schedule)		· · 593,849.	616,073.	4,398,110.
* :	1	Investments - mortg	-		,	·
٠,			(attach schedule) Statement 10			25,449,122.
•	14	Land, buildings, and	equipment basis - 4,624,512.	2007A		
	1	,,	ee still 11 ► <u>. 1,904,602.</u>	2,530,771.	2,719,910.	5,685,053.
		Other assets (describ Total assets (to be c see the instructions.	ompleted by all filers —) Also, see page 1, item I)	. 878,972,934.	902,850,129.	1,502,552,657.
	17	Accounts payable an	d accrued expenses		**	04100 PM 1 2 2 7 7
	18	Grants payable		•	•	
ië.	19	Deferred revenue	•	, ,		
Liabilities	20	Loans from officers, directo	ors, trustees, & other disqualified persons	, , , ,	•	
<u>e</u> :	21	Mortgages and other notes	payable (attach schedule)			SAMATAN
•	22	Other liabilities (desc	ribe	•	•	217,022,000
	23	Total liabilities (add	lines 17 through 22)	0:	. , 0.	
, nnces		Foundations that foll	ow SFAS 117, check here 4 through 26, and lines 30 and 31.	, ,	<u> </u>	
ဥ	. 24	Unrestricted *	•			
a 9	. — -	Temporarily restricted		•	-	And the second second
. <u>m</u>		Permanently restricte			-	
Net Assets or Fund Bala			not follow SFAS 117, check here ▼ X 7 through 31.		1 .	
sor		7 ,	rincipal, or current funds			
et .	28	Paid-in or capital surplus, o	or land, bldg, and equipment fund.	• '		
, Se	29,	Retained earnings, accumul	ated income, endowment, or other funds	878,972,934.	902,850,129.	37.00
· 🚡	ı		ind balances (see instructions)	878,972,934.	902,850,129.	
		(see instructions)	et assets/fund balances	878,972,934.	902,850,129.	
Par		Analysis of Chang	jes in Net Assets or Fund Balance	es	· · · · · · · · · · · · · · · · · · ·	
1	Total end-o	net assets or fund bal f-year figure reported	ances at beginning of year – Part II, colu on prior year's return)	mn (a), line 30 (must a	gree with	878,972,934.
		amount from Part I, I	-	•	. 2	-1,213,661.
3	Other II	ncreases not included in line	2 (Itemize) See Statement 12	· '	3	25,090,856.
4	Add I	nes 1, 2, and 3	_		4	902,850,129.
		ses ņot included in line 2 (it	·	- 	5	
6	Total	net assets or fund bal	ances at end of year (line 4 minus line 5)	- Part II, column (b), I	ine 30 6	902,850,129.

Form 990-PF (2018) The Brown				74-6036466	Page 3
(a) List and describe	Losses for Tax on Investme the kind(s) of property sold (for exam arehouse, or common stock, 200 s	ple, real estate,	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a Publicly traded sec	curities				
b Capital gain distri					
c Sale of Land- Lake	Houston			<u> </u>	
d e				-	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or ((e) plus (f) mi	
a 143,059,140.		120,470	,348.	22	,588,792.
b 17,842,308.				17	,842,308.
<u>c</u> 672,010.		43	,841.		628,169.
d					
Complete only for assets shown	I gain in column (h) and owned by th	Le foundation on 12/31/69		(I) Cours (Col	(h)
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col (j), if any		(I) Gains (Col jain minus col (k), bi an -0-) or Losses (fro	ut not less
a			-	22	,588,792.
b					,842,308.
С					628,169.
d					
<u>e</u>				1	
2 Capital gain net income or (ne		o enter in Part I, line 7 hter -0- in Part I, line 7	2	41	,059,269.
3 Net short-term capital gain or	(loss) as defined in sections 1222(5) and (6)			700072001
	e 8, column (c) See instructions I				
ın Part I, line 8			3		0.
	r Section 4940(e) for Reduce				
(For optional use by domestic private f	oundations subject to the section 4940	O(a) tax on net investment inco	ome.)		
If section 4940(d)(2) applies, leave	this part blank.				
Was the foundation liable for the self 'Yes,' the foundation doesn't quali			ise period?	Yes	X No
	each column for each year, see the in		entries	·	
(a) Base period years Calendar year (or tax year	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assi		(d) Distribution (col (b) divided	
beginning in)					
2017	67,370,426.	1,448,110			0.046523
2016	61,427,955.	1,287,222			0.047721
2015	64,784,908.	1,219,261 1,327,211			0.053135
2013	65,778,633. 74,913,852.	1,327,211			0.049362
	74,713,032.	1,300,007	, 300.		0.037301
2 Total of line 1, column (d)		•	2		0.254302
3 Average distribution ratio for the number of years the foundation	5-year base period — divide the total n has been in existence if less thar	on line 2 by 5 0, or by the n 5 years	3		0.050860
4 Enter the net value of nonchar	itable-use assets for 2018 from Pa	rt X, line 5	4	1,450	<u>,889,937.</u>
5 Multiply line 4 by line 3			5	73	<u>,792,262.</u>
6 Enter 1% of net investment inc	come (1% of Part I, line 27b)		6		730,221.
7 Add lines 5 and 6			7	74	<u>,522,483.</u>
8 Enter qualifying distributions fr	om Part XII, line 4	•	8	72	,809,576.

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.

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Form 990-PF (2018)

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For	m 990-PF (2018) The Brown Foundation, Inc 74-60)364 <u>66</u>	٠ ٢	'age :
	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	Yes	No X
ʻ 12	2 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	-	Х
13	B Did the foundation comply with the public inspection requirements for its annual returns and exemption application		X	,
1/	Website address <u>www.brownfoundation.org</u> The books are in care of Ann Ziker Telephone no 7:	12 522		. – – .
1-4	Located at 2217 Welch Street Houston TX ZIP+4 77019	<u>13-523-0</u> 1-5617	000/_	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here	N/	Ā	\Box
• •	and enter the amount of tax-exempt interest received or accrued during the year	1		N/A
16	At any time during calendar year 2018, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			
Pä	irt 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.	, T	Yes	No
. 1	a During the year, did the foundation (either directly or indirectly)	7		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X	No	64.64	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes	No No		
í	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (4) Yes	No No		
-	(5) Transfer any income or assets to a disqualified person (or make any of either available	الم		
•	for the benefit or use of a disqualified person)?	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 X	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			X
	Organizations relying on a current notice regarding disaster assistance, check here			
-	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	, 1 c	•	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	No		
`_	If 'Yes,' list the years ► 20 , 20 , 20 , 20			
	b Are there any year's 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.)	2 b	N	'A'
1,	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 , 20	120		
3	a Did the foundation hold more than a 2% direct or indirect interest in any business	No P		
	b If 'Yes,' did it have excess business holdings in 2018 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 2018.)	. 3b	N/	A
4	a 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 2018?	, 4 b	- 23	X

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Form 990-PF (2018) The Brown Foundat	ion, Inc.			36466 Page 6
Rart VII-B Statements Regarding Activit		n 4720 May Be Req	uired (continued)	- Construction of Table 1
5 a During the year, did the foundation pay or incur a(1) Carry on propaganda, or otherwise attem	•	on (section 4945(a))?	☐ Yes X	Yes No
(2) Influence the outcome of any specific pub	olic election (see section			
on, directly or indirectly, any voter registra	ation drive?			No 3
(3) Provide a grant to an individual for travel,			Yes X	No
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	i a charitable, etc., organ S	ization described	X Yes	No S
(5) Provide for any purpose other than religion educational purposes, or for the prevention	on of cruelty to children	or animals?		No
b If any answer is 'Yes' to 5a(1)—(5), did any or described in Regulations section 53 4945 or in a See instructions	f the transactions fail to current notice regarding o	o qualify under the exce disaster assistance?	ptions 	5 b X
Organizations relying on a current notice rega	arding disaster assistan	ce, check here	▶	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	isibility for the grant?	·	X Yes] No
6 a Did the foundation, during the year, receive a	ny funds, directly or ind	lirectly, to pay premium	s –	
on a personal benefit contract? b Did the foundation, during the year, pay prem			∐Yes X	No 6b X
If 'Yes' to 6b, file Form 8870.				
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any proces				No 7 b
8 Is the foundation subject to the section 4960 tax of	on payment(s) of more th	an \$1,000,000 in remune	eration	
or excess parachute payment(s) during the ye	ear ⁹		∐Yes X	No S
Părt VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid I	Employees,
1 List all officers, directors, trustees, and found	dation managers and t	heir 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
See Statement 13	_			
		0.	0.	0.
2 Compensation of five highest-paid employees (o		pn line 1 — see instructio	ns). If none, enter 'NONE	1
(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
Nancy Pittman 2217 Welch Street Houston, TX 77019-5617	ED Emeritus	450,000.	0.	0.
Ann Ziker 2217 Welch Street Houston, TX 77019-5617	Executive Dir 50	300,000.	44,647.	0.
Jacklyn Tatge 2217 Welch Street Houston, TX 77019-5617	CFO 40	257,475.	54,156.	0.
Pam Brasseux 2217 Welch Street Houston, TX 77019-5617	Ch Grants Off	176,250.	45,109.	0.
Gwendolyn Goffe 2217 Welch Street Rouston, TX 77019-5617	CIO 20	169,525.	25,429.	0.
Total number of other employees paid over \$50,000			•	3

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Form **990-PF** (2018)

Form 990-PF (2018) The Brown Foundation, Inc. 74-6036466 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
Fayez Sarofim & Co.		
Two Houston Center, Ste 2907		
Houston, TX 77010	Investment mgmt	1,606,732.
Suzanne Longley Landscapes, Inc.		
4826 Palmetto St		141 001
Bellaire, TX 77401	Construction	141,301.
Tidal_Services, Inc		
Anahuac, TX 77514	Construction	06 215
Urgensee, Inc.	Construction	86,315.
12502 Oak Park Drive		
Houston, TX 77070	Tech Consultant	78,000.
Lansberg, Gersick & Associates	Tech Consultant	
100 Whitney Ave #1		
New Haven, CT 06510	Philanthropic Consul	64,982.
Total number of others receiving over \$50,000 for professional services	<u> </u>	04,502.
	· · · · · · · · · · · · · · · · · · ·	
PartilX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic organizations and other beneficiaries served, conferences convened, research papers produced, etc.	cal information such as the number of	Expenses
1 N/A		
221		
2		
		
3		
4		
Rart X B Summary of Program-Related Investments (see Instru	uctions)	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2	Amount
1 <u>N/A</u>		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	▶	0.

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.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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

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b Cash distribution test (attach the required schedule).

Adjusted qualifying distributions. Subtract line 5 from line 4

Form 990-PF (2018)

72,809,576.

72,809,576.

3 b

4

5

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
Distributable amount for 2018 from Part XI,				
line 7				71,309,054.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			1,800,998.	
b Total for prior years 20 , 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2018 a From 2013	I			
b From 2014		** ***** *	1	
c From 2015				
d From 2016	7 . 7 . A 74.000000000000000000000000000000000000			V 1 /M1 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/
e From 2017	'**\\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	'	11116	((X)) -4664-414-174-1874-1880) (N) N
t Total of lines 3a through e		2.223333672542346666		
4 Qualifying distributions for 2018 from Part	· · · · · · · · · · · · · · · · · · ·	WATERING DA WYTCH (
XII, line 4 ► \$ 72,809,576.		•		A A// V VV//
a Applied to 2017, but not more than line 2a			1,800,998.	
b Applied to undistributed income of prior years			<u> </u>	
(Election required – see instructions)		0.		
c Treated as distributions out of corpus				. "
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount		******		71,008,578.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the	0.			0.
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	0.			
,				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed		10.111		
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 2017. Subtract line 4a from line 2a Taxable amount — see instructions.			0	
IIIle 2a Taxable amount — see instructions			0.	
f Undistributed income for 2018. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2019.				300,476.
7 Amounts treated as distributions out of		2, 1, 2, 200 0 1 C		300,470.
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(q)(3) (Election		v /		1 1/7 1/4/
may be required — see instructions).	0.	00 00,00,00 7	1 44 5	
8 Excess distributions carryover from 2013 not				
applied on line 5 or line 7 (see instructions)	0.	*** * * * * * * * * * * * * * * * * *		
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9.	11.89 C 21 8875 = 1	<i>"</i> "	,1 /	W ' CHTTHELOWN I
a Excess from 2014		22 18	e een i	1
b Excess from 2015	1 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Transcription of the second of
c Excess from 2016				
d Excess from 2017				
e Excess from 2018.				
BAA				Form 990-PF (2018)

Form 990-PF (2018) The Brown Founda			L \ /II \ A	74-603646	
Part XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or determined is effective for 2018, enter the date of the		it is a private opera	iting foundation, and t	ne ruling	
b Check box to indicate whether the foundar		rating foundation	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
income from Part I or the minimum investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(5) 15121
each year listed.					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities			1		
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 		\times			
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter.					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test -enter					
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income Part XV Supplementary Information					1
assets at any time during th Information Regarding Foundation Managar List any managers of the foundation who have close of any tax year (but only if they have None	gers: e contributed more th	an 2% of the total of	contributions received e section 507(d)(2).)	by the foundation be	fore the
b List any managers of the foundation who own a partnership or other entity) of which the None				e portion of the owne	rship of
2 Information Regarding Contribution, Grant, Check here ☐ if the foundation only marequests for funds. If the foundation make 2a, b, c, and d. See instructions. a The name, address, and telephone number of	ikes contributions to p s gifts, grants, etc.,	oreselected charitab to individuals or c	organizations under o	other conditions, co	
See Statement 14					
b The form in which applications should be	submitted and inform	mation and materi	als they should inclu	de	
See Statement for Line 2a			· · · · · · · · · · · · · · · · · · ·		
c Any submission deadlines					
See Statement for Line 2a					
d Any restrictions or limitations on awards, s	such as by geograph	nical areas, charita	able fields, kinds of i	nstitutions, or other	factors
See Statement for Line 2a					
BAA	TEE	A0310L 12/12/18		F	orm 990-PF (2018)

3 Gr	rants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	it	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	ame and address (home or business)	or substantial contributor	recipient		
	aid during the year				
See S	tatement 15				
					III
	•				
То	tal			► 3a	70,588,082.
	proved for future payment				.0700070021
]		
			ı		
				ļ	
	,				
Tot	tal .			► 3b	
- 101					5 000 BE (0010)

	FA劇 Analysis of Income-Producing s amounts unless otherwise indicated		ed business income	Excluded	d by section 512, 513, or 514	43
	ram service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions)
a				-		
b						
c						
d						
е						
f						<u> </u>
g Fees	and contracts from government agencies					
2 Mem	bership dues and assessments					
3 Interes	st on savings and temporary cash investments			14	1,938,302.	
	ends and interest from securities			14	31,612,564.	
	ental income or (loss) from real estate	三			翻練など開発的には	
	-financed property					
	debt-financed property			16	18,900.	
	ntal income or (loss) from personal property					
	r investment income					
	r (loss) from sales of assets other than inventory		-	18	41,059,269.	
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory	*** Augustus and Augustus (Control of the Control o	P'S ZATENIANIANIAN N. PROVINSIANIAN ZAVEN	o Applitance of the t	42 to 64	SOURCE SO SOURCESSESSIONERS / TO A SOURCE SOURCE SOURCE
	r revenue	42.14				+0.7 (
	& Gas Income			15	926,717.	
b <u>Oth</u>	er portfolio income			14	45,417.	 .
°.——						
d				ļ		
e		VI 4-3-14-3-14-3-3-3-3-3-3-3-3-3-3-3-3-3-3-		2200 N2300 N2555		
	otal Add columns (b), (d), and (e)	114	<u> </u>	建 加度	75,601,169.	
	Add line 12, columns (b), (d), and (e)				13	75,601,169.
	sheet in line 13 instructions to verify calculat		:	4 D		
10. KK+100.00. 50.	Relationship of Activities to th	<u>-</u> -	<u>`</u>			
Line No. ▼	Explain below how each activity for which is accomplishment of the foundation's exemp	income is rep it purposes (o	orted in column (e) of F ther than by providing (Part XVI- funds for	A contributed important such purposes). (See ii	ly to the nstructions.)
N/A			<u>-</u>			
N/A				· · · ·		
			•			
			-			
				-		
			-			<u>. </u>
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				-		<u> </u>

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	-	-				
			••			
						
						
						
				_		
				 		
						
			.		*******	
	<u> </u>					

Yes No

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

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 Transfe	ers from the reporting	g foundation to a	a noncharitable exe	mpt organiza	tion of					333	4
(1) Ca:									1 a (1)		X
	ner assets							ļ	1 a (2)	WHO COMPANIES	X
	ransactions							Ş			
` `	les of assets to a no								1 b (1)		<u>X</u>
• •	rchases of assets fro		, -	ition					1 b (2)		X
	ntal of facilities, equ		assets					-	1 b (3)		X
` '	ımbursement arrangı							ļ	1 b (4)		X
` '	ans or loan guarante							<u> </u>	1 b (5)		<u>X</u>
٠,	rformance of service	•	•						1 b (6)		<u>X</u>
c Snaring	g of facilities, equipm	nent, mailing list	s, otner assets, or p	oaid employe	es			L	1 c		X
d If the a the goo any tra	inswer to any of the ds, other assets, or se nsaction or sharing a	arrangement, sh	ow in column (d) the	e value of the	Column (dation rece e goods, c	b) should alverved less that other assets,	ways show t n fair market or services	he fair m value in received	arket vali	ue of	
(a) Line no	(b) Amount involved	(c) Name of	noncharitable exempt or	ganization	(d) De	escription of trai	nsfers, transact	ions, and s	haring arran	igement	s
N/A	·-										
											
		-									
describ b If 'Yes,'	oundation directly or in ed in section 501(c) complete the follow Name of organizat	(other than section of the control o	with, or related to, or on 501(c)(3)) or in	section 527?	-exempt o) Descriptio	n of rolat	Yes	X	No .
	a) Name or organizat	1011	(b) Type of o	ryanization		(0	Descriptio	II OI TEIAL	ionsnip		
N/A					-						
		-									
					-					_	
Sign Here	penalties of perjury, I decla t, and complete Declaration Augustian declaration glure of officer or dustee	re that I have examine of preparer (other th	ed this return, including ac an taxpayer) is based on a Date	companying sche	edules and sta which prepare	er has any know	the best of my ledge	knowledge a	May the IF this return preparer s See instru	RS discu	e 1
	Print/Type preparer's na	me	Proparer's signatu	me 2001.	D	ate	Check	ıf F	PTIN		
Paid	Jody Blazek			XXXX	CPA .	11.8.1	9 self-emplo	-	P00072	674	
Preparer		Blazek & Ve	tterling	, ———T			Firm's EIN	76-02		, 1	
Use Only			an, Suite 20	10		_		70 02	0,000		
USE OILLY			77027-5132				Phone no	(713)	439-5	739	
BAA	41	In		<u></u>					Form 990		2018)
											/

2018	Federal Statements	Page 1
	The Brown Foundation, Inc.	74-6036466
Statement 1 Form 990-PF, Part I, Line 11 Other Income		
Oil & Gas Income Other portfolio income	(a) (b) Net Revenue Investment per Books Income \$ 926,717. \$ 926,717. 45,417. 45,417. Total \$ 972,134. \$ 972,134.	(c) Adjusted Net Income
Statement 2 Form 990-PF, Part I, Line 16a Legal Fees		
Legal services	(a) (b) Net (c) Expenses Investment Adjusted Net Income \$ 44,693. \$ 38,564. Total \$ 44,693. \$ 38,564.	(d) Charitable Purposes \$ 6,130. \$ 6,130.
Statement 3 Form 990-PF, Part I, Line 16b Accounting Fees		
Audit and tax services	(a) (b) Net (c) Expenses Investment Adjusted Net Income \$ 48,720. \$ 14,570. \$ 14,570. \$ 14,570.	(d) Charitable Purposes \$ 34,150. \$ 34,150.
Statement 4 Form 990-PF, Part I, Line 16c Other Professional Fees		
Computer consulting fees Investment counsel & bank f Payroll service fees	(a) (b) Net (c) Expenses per Books Investment Income Net Income \$ 15,793. \$ 4,723. ees 1,654,253. 1,652,420.	(d) Charitable Purposes \$ 11,070.

2018		F	ederal S	Staten	nents			Page 2
		Th	e Brown F	oundat	ion, Inc.		. <u> </u>	74-603646
Statement 5 Form 990-PF, I Taxes	Part I, Line 18							
			(a Exper <u>per B</u>	ises	(b) N Invest Inco	ment Adj		(d) naritable Purposes
Ad Valorem Excise tax Production		Tota	1,549	,172. 9,063. 1,360. 1,595.	54	, 172. , 360. , 532.	\$	0.
Statement 6 Form 990-PF, I Allocated Dep	reciation Cost P Basis	rior Yr Depr	Method	Rate	Life	Current Yr Depr	Net Invest Income	Adjuste Net Incor
<u>Acquirea</u>								
Acquired 2211 Welch Various	- Improvement 366,132	47,635	S/L		40	25,566	7,646	
2211 Welch Various	- Improvement	47,635	S/L S/L		40 40	25,566 17,539	7,646 5,245	
2211 Welch Various 2217 Welch Various	 Improvement 366,132 Bldg & Imp. 1,781,745 Furn & Equi 	47,635 ,581,428					·	
2211 Welch Various 2217 Welch Various 2217 Welch Various 2131 Welch	 Improvement 366,132 Bldg & Imp. 1,781,745 Furn & Equi 	47,635 ,581,428 p 303,537	S/L		40	17,539	5,245	

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted <u>Net Income</u>	(d) Charitable <u>Purposes</u>
Administrative expenses	\$ 12,218.			\$ 8,564.
Computer maintenance	779.	233.		546.
Computer software	57,748.	17,270.		40,478.
Dues, subscriptions, registrations	12,860.	3,846.		9,014.
Equip rental, & leases	19,605.			13,742.
Insurance - officers	39,707.	11,875.		27,832.
Insurance - property	39,748.	14,749.		24,999.
Internet & web expense	2,730.	816.		1,913.
Office expense	20,580.	6,248.		14,333.
Portfolio expenses	10,979.	10,979.		
Postage and deliveries	3,264.	976.		2,288.
Total	\$ 220,218.	\$ 76,509.		\$ 143,709.

Statement 8 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks

43350 shs Canadian Pac Ry Ltd Com Npv	Cost Cost Cost	\$	0 221 074	
43350 shs Canadian Pac Ry Ltd Com Npv	Cost	•	8,221,074.	\$ 6,638,250.
295650 shs ADR Novo-Nordisk A S ADR			6,220,031.	
255555 CHO IDIN NOVO NOTOTON II O IDIN	COSC		4,126,676.	
	Cost		3,396,921.	3,495,244.
	Cost		4,716,219.	3,202,611.
	Cost		2,972,656.	6,237,900.
170850 shs ADR Nestle S A Sponsored	Cost		962,869.	17,665,890.
258900 shs ADR Roche Hldg Ltd	Cost		4,578,543.	
186580 shs Abbott Lab Com	Cost		910,852.	
	Cost		544,600.	
	Cost		18,009,631.	25,152,776.
	Cost		73,177.	
	Cost		19,976,323.	
	Cost		5,775,570.	15,362,108.
* *	Cost		2,891,239.	
	Cost		1,093,717.	5,257,494.
	Cost		7,247,203.	16,237,780.
	Cost		1,792,029.	1,787,520.
	Cost		579,852.	
	Cost		11,676,139.	
	Cost		397,859.	18,482,942.
	Cost		14,457,927.	
	Cost		3,526,064.	
	Cost		2,762,917.	3,645,359.
	Cost		2,273,642.	
	Cost		624,584.	22,054,344.
	Cost		22,096,134.	
	Cost		2,198,848.	
	Cost		1,541,945.	1,400,304.
	Cost Cost		4,352,431.	
_ · · · · · · · · · · · · · · · · · · ·	Cost		10,074,858. 4,729,426.	14,582,490. 22,600,370.
	Cost		14,890,750.	18,292,880.
	Cost		4,361,282.	16,405,140.
	Cost		20,714,461.	
- · · · · · · - · · · · · · · · · · · ·	Cost		5,604,812.	8,468,876.
	Cost		512,670.	14,486,587.
	Cost		159,081.	20,762,311.
	Cost		603,802.	16,343,933.
	Cost		7,165,634.	7,332,640.
	Cost		7,901,579.	26,235,857.
	Cost		7,925,819.	
	Cost		8,467,141.	14,608,440.
59780 shs Unitedhealth Group Inc	Cost		10,482,042.	14,586,918.
	Cost		5,540,609.	7,982,070.
	Cost		11,151,802.	24,106,095.
	Cost		4,740,016.	15,594,157.
	Cost		49,525,377.	54,905,533.
	Cost		99,478,728.	109,360,613.
	Cost		38,848,757.	57,148,066.
	Cost		83,300,202.	103,186,262.
	Cost		47,305,695.	221,476,236.
	Cost		92,228,667.	96,142,576.
	Cost		67,159.	67,159.
		\$ 7	95,778,041.	\$ 1363284267.

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Federal Statements

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The Brown Foundation, Inc.

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Statement 9

Form 990-PF, Part II, Line 11

Investments - Land, Buildings, and Equipment

Category		Basis	 Accum. Deprec.	 Book Value	F	air Market <u>Value</u>
Improvements Land	\$	\$ 16,944. 616,073.	\$ 16,944.	\$ 0. 616.073.	\$	0. 4.398.110.
	Total 3	\$ 633,017.	\$ 16,944.	\$ 616,073.	\$	4,398,110.

Statement 10

Form 990-PF, Part II, Line 13 Investments - Other

Other Investments	Valuation <u>Method</u>	Book <u>Value</u>		Fair Market Value		
Oil & gas interests	Cost	\$	0.	\$ 25,449,122.		
	Tota	\$	0.	\$ 25,449,122.		

Statement 11 Form 990-PF, Part II, Line 14 Land, Buildings, and Equipment

Category		Basis	 Accum. Deprec.	 Book Value	 Fair Market Value
Furniture and Fixtures Buildings Land	\$ Total <u>\$</u>	384,762. 2,412,007. 1,827,743. 4,624,512.	\$ 242,504. 1,662,098. 1,904,602.	\$ 142,258. 749,909. 1,827,743. 2,719,910.	\$ 142,252. 749,915. 4,792,886. 5,685,053.

Statement 12 Form 990-PF, Part III, Line 3 Other Increases

Difference between book & FMV of noncash grants Recovery of prior year grant

\$ 24,865,856. 225,000. Total \$ 25,090,856.

The Brown Foundation, Inc.

74-6036466

Statement 13 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Account/
William N. Mathis 2217 Welch Street Houston, TX 77019-5617		\$ 0.		\$ 0.
Isabel S. Lummis 2217 Welch Street Houston, TX 77019-5617	Pres/Trustee 5.00	0.	0.	0.
Louisa S. Sarofim 2217 Welch Street Houston, TX 77019-5617	Sec/Trustee 3.00	0.	0.	0.
Holbrook F. Dorn 2217 Welch Street Houston, TX 77019-5617	Treas/Trustee 2.00	0.	0.	0.
Fairfax N. Dorn 2217 Welch Street Houston, TX 77019-5617	Trustee 2.00	0.	0.	0.
Caroline C. Negley 2217 Welch Street Houston, TX 77019-5617	Trustee 2.00	0.	0.	0.
John H. O'Connor 2217 Welch Street Houston, TX 77019-5617	Trustee 2.00	0.	0.	0.
Nancy O'Connor 2217 Welch Street Houston, TX 77019-5617	Trustee 2.00	0.	0.	0.
Elisa S. Pye 2217 Welch Street Houston, TX 77019-5617	Trustee 2.00	0.	0.	0.
Christopher B. Sarofim 2217 Welch Street Houston, TX 77019-5617	Trustee 2.00	0.	0.	0.
	Total 3	\$ 0.	\$ 0.	\$ 0.

Statement 14 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Ann Ziker

Name: Care Of:

The Brown Foundation, Inc. 2217 Welch

Street Address:

Statement 14 (continued) Form 990-PF, Part XV, Line 2a-d Application Submission Information

City, State, Zip Code: Telephone:

Houston, TX 77019-5617 713-523-6867

bfi@brownfoundation.org

E-Mail Address: Form and Content: Submission Deadlines:

See attached grant application guidelines See attached grant application guidelines See attached grant application guidelines Restrictions on Awards:

Statement 15 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
100 Club Inc. 5555 San Felipe Suite 1750 Houston TX 77056	N/A	PC	Matching gift-in honor of Officer Gerald Goines	\$ 1,250.
100 Club Inc. 5555 San Felipe Suite 1750 Houston TX 77056	N/A	PC	Operating Support	10,000.
ACCESS Group Inc. 10618 Breckenridge Drive Little Rock AR 72207	N/A	PC	Therapy Programs	50,000.
ACCESS Group Inc. 10618 Breckenridge Drive Little Rock AR 72207	N/A	PC	Matching gift-Capital Campaign	15,000.
ACCESS Group Inc. 10618 Breckenridge Drive Little Rock AR 72207	N/A	PC	Vocation Innovation Project	100,000.
ACLU Foundation of Texas Inc. P.O. Box 8306 Houston TX 77288	N/A	PC	General operating support	10,000.
African Environmental Film Foundation 116 La Patera Drive Camarillo CA 93010	N/A	PC	Educational film series, entitled "A History of Tsavo"	25,000.
Agape Development Ministries P.O. Box 460061 Houston TX 77056	N/A	PC	Capital Campaign (Community Center)	150,000.

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	The Brown Four	74-603646		
Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee	Found- ation Status	Purpose of Grant	Amount
Name and Address	Relationship	_ <u>Status</u> PC		Amount
AIDS Foundation Houston Inc. 6260 Westpark Drive Suite 100 Houston TX 77057	N/A	rc	General and administrative funds	\$ 50,000
Alamo Endowment 321 Alamo Plaza San Antonio TX 78205	N/A	PC	Matching gift-Restoration of paintings in the Alamo Collection	18,000
Allen-Chase Foundation Eaglebrook School; 271 Pine Nook Road Deerfield MA 01342-0007	N/A	PC	Matching gift-Operating support	7,500
Alley Theatre 615 Texas Avenue Houston TX 77002-2710	N/A	PC	Alley 4.0: Vision for the Future Campaign (\$1,500,000) and 2018-2019 Season Program Support (\$200,000)	1,552,134
Alley Theatre 615 Texas Avenue Houston TX 77002-2710	N/A	PC	Alley 4.0: Vision for the Future Campaign (\$1,500,000) and 2018-2019 Season Program Support (\$200,000)	147,866
Alley Theatre 615 Texas Avenue Houston TX 77002-2710	N/A	PC	Operating support	20,000
Alliance for Choice in Education P.O. Box 580268 Houston TX 77258	N/A	PC	ACE Houston K-12 Scholarship Program	25,000
Alliance for Choice in Education P.O. Box 580268 Houston TX 77258	N/A	PC	ACE Houston K-12 Scholarship Program	10,000.
Alliance of Community Assist Ministries 710 North Post Oak Road Suite 210 Houston TX 77024	N/A	PC	Resiliency FIRST	50,000.

2018	Federal Statements	Page 8
	The Brown Foundation, Inc.	74-6036466
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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	 Amount
Alzheimer's Association Houston and Sout 6055 South Loop East Houston TX 77087-1005	N/A	PC	Houston Young Professionals Against Alzheimer's program support	\$ 1,000.
American Federation of Arts 305 East 47th Street 10th Floor New York NY 10017	N/A	PC	Exhibition development (\$15,000) and general operating support (\$15,000)	30,000.
American Festival for the Arts 1718 Lubbock Street Suite A Houston TX 77007	N/A	PC	2018-2019 season	30,000.
American Society for the Prevention of C 520 Eighth Avenue 7th Floor New York NY 10018	N/A	PC	Operating support	25,000.
Amigos de las Americas 1800 West Loop South Suite 1325 Houston TX 77027	N/A	PC	Discover AMIGOS	10,000.
Amyotrophic Lateral Sclerosis Assn. 1275 K Street Northwest Suite 250 Washington DC 20005	N/A	PC	Matching gift-ALS research	420.
Andrew S. Roddick Foundation Inc. 8509 FM 969 Building 509 Austin TX 78724	N/A	PC	Summer Learning Program	10,000.
Anne K. Taylor Fund 2724 Arvin Road Billings MT 59102	N/A	PC	Community development and wildlife conservation in Maasai Mara, Kenya	5,000.

2018	Federal Sta	tements		Page 9
	The Brown Four	ndation, Inc.		74-603646
Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
N	Donee	Found- ation	Purpose of	3
Name and Address Ann Richards School Foundation P. O. Box 41072 Austin TX 78704	<u>Relationship</u> N/A	<u>Status</u> PC	Grant Academic, Learning and Social Support portion of the To and Through College program	* 15,000
Anti-Defamation League 4635 Southwest Freeway Suite 400 Houston TX 77027	N/A	PC	No Place for Hate Initiative	5,000
Aperio 3201 Allen Parkway Suite 250 Houston TX 77019-1800	N/A	PC	General operations 2018-2019	5,000
Arbor School 1635 Blalock Road Houston TX 77080	N/A	PC	Make a Way for Yes Capital Campaign	2,500
Arizona-Sonora Desert Museum 2021 N. Kinney Road Tucson AZ 85743	N/A	PC	Education programs	5,000
Arkansas Arts Center Foundation P. O. Box 2137 Little Rock AR 72203	N/A	PC	Capital Campaign	198,036
Arkansas Arts Center Foundation P. O. Box 2137 Little Rock AR 72203	N/A	♪ PC	Capital Campaign	1,801,964
Arkansas Arts Center Foundation P. O. Box 2137 Little Rock AR 72203	N/A	PC	Art acquisitions (\$10,000) and Arts education programs (\$25,000)	35,000
Arkansas Children's Foundation 1 Children's Way Slot 661 Little Rock AR 72202	N/A	PC	General support	4,000
Armand Bayou Nature Center Inc. P. O. Box 58828 Houston TX 77258	N/A	PC	Operating support	10,000

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	Amount
Ars Lyrica Houston 4807 San Felipe Suite 202 Houston TX 77056	N/A	PC	General operating support for the 2018-19 season	\$ 10,000.
Art Council Inc. dba Artadia 45 Main Street Suite 515 Brooklyn NY 11201	N/A	PC	Art & Dialogue (\$15,000), Houston Artadia Awards (\$10,000) and Houston Fellowship (\$5,000)	30,000.
Art League of Houston 1953 Montrose Blvd. Houston TX 77006	N/A	PC	General Operating (\$10,000) & Capital Improvement Support (\$50,000)	60,000.
Artpace Inc. 445 North Main Avenue San Antonio TX 78205-1441	N/A	PC	Artpace education	25,000.
Art Production Fund Inc. 81 Prospect Street Brooklyn NY 11201	N/A	PC	Matching gift-Program support	10,000.
Art Production Fund Inc. 81 Prospect Street Brooklyn NY 11201	N/A	PC	Maintenance of Prada Marfa	10,000.
Asia Society Texas Center 1370 Southmore Blvd. Houston TX 77004	N/A	PC	Purchase of property on Caroline Street	50,000.
Asia Society Texas Center 1370 Southmore Blvd. Houston TX 77004	N/A	PC	Public programming support	100,000.
Asia Society Texas Center 1370 Southmore Blvd. Houston TX 77004	N/A	PC	General support	12,500.
Aspire To Win Inc. 2505 Truxillo Street Houston TX 77004	N/A	PC	The ASPIRE to Win Program	40,000.
Aspire To Win Inc. 2505 Truxillo Street Houston TX 77004	N/A	PC	Operating support	10,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	 Amount
Aspire To Win Inc. 2505 Truxillo Street Houston TX 77004	N/A	PC	Operating support	\$ 10,000.
Assistance League of Houston P.O. Box 130867 Houston TX 77219	N/A	PC	Operation School Bell, Scholarship Program, Support for the Arts	10,000.
Atascocita Band Boosters Club Incorporat 6942 FM 1960 E. Box 261 Humble TX 77346	N/A	PC	Matching gift-Operating support	80.
Aurora Picture Show 2442 Bartlett St. Houston TX 77098	N/A	PC	2018/2019 Education Programs	10,000.
Austin Explore Inc. 1111 W. 24th St. Suite A-2 Austin TX 78705	N/A	PC	Program support	5,000.
Austin Waldorf School 8700 South View Road Austin TX 78737	N/A	PC	Student Support Program	5,000.
AVDA 1001 Texas Suite 600 Houston TX 77002	N/A	PC	General Operating Support	20,000.
Avenue Community Development Corporation 2505 Washington Avenue Suite 400 Houston TX 77007	N/A	PC	General Operating Support (\$10,000) & Campaign to Build Avenue Center (\$40,000)	50,000.
Avondale House 3737 O'Meara Drive Houston TX 77025	N/A	PC	Classroom Expansion	50,000.
Awty International School 7455 Awty School Ln. Houston TX 77055-7222	N/A	PC	Annual Fund	5,000.
Bach Society Houston 2353 Rice Boulevard Houston TX 77005	N/A	PC	Operating support	2,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of <u>Grant</u>	Amount
Bahamas Hope Foundation Inc. 1535 South Perimeter Road Fort Lauderdale FL 33309	N/A	PC	Matching gift-Ride for Hope	\$ 1,000
BakerRipley P.O. Box 271389 Houston TX 77277-1389	N/A	PC	Operating Support for Community Based Initiatives and Senior Services programs	250,000
BakerRipley P.O. Box 271389 Houston TX 77277-1389	N/A	PC	Matching gift-Program support	500
Ballroom Cultural Arts Foundation dba Ballroom Marfa; P. O. Box 1661 Marfa TX 79843	N/A	PC	Operating support	150,000
Ballroom Cultural Arts Foundation dba Ballroom Marfa; P. O. Box 1661 Marfa TX 79843	N/A	PC	Matching gift-Operating support	15,000
Ballroom Cultural Arts Foundation dba Ballroom Marfa; P. O. Box 1661 Marfa TX 79843	N/A	PC	Exhibition support	25,000
Ballroom Cultural Arts Foundation dba Ballroom Marfa; P. O. Box 1661 Marfa TX 79843	N/A	PC	Matching gift-Operating support	10,000
Ballroom Cultural Arts Foundation dba Ballroom Marfa; P. O. Box 1661 Marfa TX 79843	N/A	PC	Operating support	5,000

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
Baptist Health Foundation 9601 Baptist Health Drive Little Rock AR 72205-7299	N/A	PC	Connectivity Technology Upgrades at Baptist Health Medical Center-Little Rock	\$ 35,000.
Baptist Health Foundation 9601 Baptist Health Drive Little Rock AR 72205-7299	N/A	PC	Matching gift-Program support	2,500.
Barrio Dogs Inc. P.O. Box 230677 Houston TX 77223	N/A	PC	Youth & Paws program	1,000.
Barrio Dogs Inc. P.O. Box 230677 Houston TX 77223	N/A	PC	Operating Support	10,000.

PC

PC

PC

PC

PC

Youth & Paws

Global Bat

Creating a

Matching

gift-Agave Restoration

Operating

Accelerating

Watershed

Conservation in the Lake Houston

support

Land

Volunteer Bat

Walk Program in Texas and Beyond

Database

program

7,000.

3,000.

50,000.

50,548.

5,000.

25,000.

N/A

N/A

N/A

N/A

N/A

N/A

Barrio Dogs Inc. P.O. Box 230677 Houston TX 77223

Bat Conservation

Hwy. Building 1-Austin TX 78746

Bat Conservation

Bat Conservation

Austin TX 78746

Association

Battle of Flowers

P. O. Box 6432 San Antonio TX 78209

Bayou Land Conservancy 10330 Lake Road Bldg. J Houston TX 77070

International Inc.

International Inc.

500 N. Capital of Texas

500 N. Capital of Texas Hwy. Building 1-Austin TX 78746

International Inc.
500 N. Capital of Texas
Hwy. Building 1-

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	 Amount
Bayou Preservation Association Inc. 7305 Navigation Blvd. #A Houston TX 77011	N/A	PC	Operating support	\$ 20,000.
Beacon of Downtown Houston 1117 Texas Ave. Houston TX 77002	N/A	PC	General operating support	100,000.
Beacon of Downtown Houston 1117 Texas Ave. Houston TX 77002	N/A	PC	Operating support	10,000.
Bering Memorial United Methodist Church 1440 Harold Street Houston TX 77006-3730	N/A	PC	Open Gate Homeless Ministry General Operating Support	3,000.
Beta Foundation 9701 Almeda-Genoa Road Houston TX 77075	N/A	PC	The Joy Campaign	500,000.
Beta Foundation 9701 Almeda-Genoa Road Houston TX 77075	N/A	PC	Capacity Building Support for the School and its Board	50,000.
Big Brothers Big Sisters Lone Star 1003 Washington Avenue Houston TX 77002	N/A	PC	One-to-One Mentoring Programs for Youth Facing Adversity	30,000.
BikeHouston 616 Hawthorne Street Houston TX 77006	N/A	PC	General operating support	15,000.
Blue Bird Circle 615 West Alabama Houston TX 77006-5003	N/A	PC	The Blue Bird Clinic for Pediatric Neurology and associated research endeavors.	12,500.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Blue Lapis Light Inc. P. O. Box 1821 Austin TX 78767	N/A	PC	Matching gift-shipping container purchase, studio lighting upgrade, heating system evaluation, operating support	\$ 25,000.
Bo's Place 10050 Buffalo Speedway Houston TX 77054	N/A	PC	Operating support	20,000.
Book Arts Press Inc. 114 Alderman Library Univ of VA Charlottesville VA 22904	N/A	PC	Matching gift-Endowment	10,000.
Brenda and John H. Duncan Rise School of 5618 H. Mark Crosswell Jr. Street Houston TX 77021	N/A	PC	General Operating Support	50,000.
Briarwood-Brookwood Inc. 1752 F.M. 1489 Brookshire TX 77423	N/A	PC	Brookwood and Beyond Capital Campaign: Expanding the Vision-Transform ing Lives	500,000.
Bridge Over Troubled Waters Inc. 3811 Allen Genoa Road Pasadena TX 77504	N/A	PC	Children's Program (contingent)	20,000.
Bridges To Life P. O. Box 570895 Houston TX 77257-0895	N/A	PC	Restorative Justice Program	12,500.
Brookwood in Georgetown Vocational 905 N. Church Street Georgetown TX 78626	N/A	PC	Capital Campaign - Program Expansion 2018	250,000.
Bryan Texana Foundation 1315 21st Street Galveston TX 77550	N/A	POF	Operating support	2,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Buffalo Bayou Partnership 1019 Commerce Street Suite 200 Houston TX 77002	N/A	PC	Buffalo Bayou Park Cistern	\$ 7,000.
Burke Foundation P. O. Box 40 Driftwood TX 78619	N/A	PC	Operating Support for auto hobby shop	3,000.
Burke Foundation P. O. Box 40 Driftwood TX 78619	N/A	PC	Matching gift-Operating support	7,500.
Byrd Hoffman Water Mill Foundation 115 West 29th Street 10th Floor New York NY 10001	N/A	PC	Matching gift-Residence Capital Campaign	25,000.
Camp Aldersgate Inc. 2000 Aldersgate Road Little Rock AR 72205-7018	N/A	PC ,	2019 Summer Camp Programs	10,000
Camp Aldersgate Inc. 2000 Aldersgate Road Little Rock AR 72205-7018	N/A	PC	Matching gift-Operating support	1,000.
Camp Aldersgate Inc. 2000 Aldersgate Road Little Rock AR 72205-7018	N/A	PC	General Operations	30,000.
Camp Allen Camp and Conference Center 18800 FM 362 Navasota TX 77868	N/A	PC	Matching gift-Camper scholarship fund	600.
Camp Aranzazu Inc. 8945 Long Point Suite 200 Houston TX 77055	N/A	PC	Underwriting of camp fees for Houston-area children	30,000.
Camp For All Foundation 3701 Kirby Drive, Ste 1030 Ste 220 Houston TX 77098	N/A	PC	Operating Support	30,000.

Camp For All Foundation 3701 Kirby Drive, Ste 1030 Ste 220 Houston TX 77098 Matching gift-Program

support

1,875.

PC

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Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	 Amount
Camp For All Foundation 3701 Kirby Drive, Ste 1030 Ste 220 Houston TX 77098	N/A	PC	Canoe and Amphitheaters Project	\$ 200,000
Canopy Canopy Canopy Inc. 264 Canal Street #3W New York NY 10013	N/A	PC	Arts Education Initiative	10,000
Cape Eleuthera Foundation Inc. 1430 Walnut Street Suite 200 Philadelphia PA 19102	N/A	PC	Annual Fund	25,000
Career and Recovery Resources Inc. 2525 San Jacinto St. Houston TX 77002	N/A	PC	2019 General Operating	20,000
Career Gear Houston 750 Sharpstown Center Houston TX 77036	N/A	PC	General operations support	10,000
Careers Through Culinary Arts Program In 505 Eighth Avenue Suite 1400 New York NY 10018	N/A	PC	Program support	3,000
Casa de Esperanza de los Niños Incorpora P. O. Box 66581 Houston TX 77266-6581	N/A	PC	Residential Program	70,000
Casa de Esperanza de los Niños Incorpora P. O. Box 66581 Houston TX 77266-6581	N/A	PC	Residential Program	5,000
Casady School P. O. Box 20390 Oklahoma City OK 73156-0390	N/A	PC	Matching gift-Annual Fund	1,500
Catastrophic Theatre Inc. 3400 Main Street Suite 285 Houston TX 77002	N/A	PC	General operating support	25,000
Center for African American Military His 3816 Caroline Street Houston TX 77004	N/A	PC	Buffalo Soldier National Museum operating support	10,000

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Center For Contemporary Arts Of Santa Fe 1050 Old Pecos Trail Santa Fe NM 87505	N/A	PC		\$ 125,000.
Center for Hearing and Speech 3636 West Dallas Houston TX 77019	N/A	PC	General Operating Support (\$25,000) and "Campaign for our Future" (\$1,000,000)	946,359.
Center for Hearing and Speech 3636 West Dallas Houston TX 77019	N/A	PC	General Operating Support (\$25,000) and "Campaign for our Future" (\$1,000,000)	78,641.
Center for Hearing and Speech 3636 West Dallas Houston TX 77019	N/A	PC	Capital campaign project	10,000.
Center for Hearing and Speech 3636 West Dallas Houston TX 77019	N/A	PC	Matching gift-Capital Campaign	7,500.
Center for Houston's Future 701 Avenida de las Americas Suite 900 Houston TX 77010	N/A	PC	General support	15,000.
Chamber Music Houston Inc. P.O. Box 1892 MS 532 Houston TX 77251-1892	N/A	PC	Performance fee for the April 2019 Emerson String Quartet Concert	16,000.

Friends of Tusk Fund

12,000.

America 225 Reinekers Lane Suite 375

Charities Aid Foundation

N/A

Alexandria VA 22314

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Recipient Paid During the Year

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Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of Grant	Amount
Charity Ball Association of San Antonio P. O. Box 2357 San Antonio TX 78298-2357	N/A	PC	Children's Charities in Bexar County in honor of the Kingman Family	\$ 25,000.
Chihuahuan Desert Research Institute P. O. Box 905 Fort Davis TX 79734	N/A	PC	Educational Programming	7,000.
Child Advocates Incorporated 3701 Kirby Drive Suite 400 Houston TX 77098	N/A	PC	2018 Court Services Program	70,000.
ChildBuilders 2425 Fountain View Drive Suite 210 Houston TX 77057	N/A	PC	Safety Education programs	45,000.
Children's Advocacy Centers of Arkansas 124 West Capitol Avenue Suite 865 LITTLE ROCK AR 72201	N/A	PC	Matching gift-Operating support	5,000.
Children's Defense Fund 5410 Bellaire Suite 203 Bellaire TX 77401	N/A	PC	Freedom Schools program and other Youth Development and Leadership initiatives	25,000.
Children's Museum Inc. 1500 Binz Street Houston TX 77004-7112	N/A	PC	Institute for Family Learning	50,000.
Children's Prison Arts Project P. O. Box 130584 Houston TX 77219-0584	N/A	PC	Art Behind Walls - a Window to the Futur	25,000.
Children's Theatre of Houston 4800 W. 34th St. Ste C3 Houston TX 77092-6680	N/A	PC	"Santa's Little Helper"	5,000.
Children's Tumor Foundation P. O. Box 7262 LITTLE ROCK AR 72217	N/A	PC	Matching gift-Operating support	2,500.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount	
Children At Risk Inc. 2900 Weslayan Suite 400 Houston TX 77027	N/A	PC ,	General operating support (contingent)	\$ 20,000	
Children's Bereavement Center of South T 205 W. Olmos San Antonio TX 78212	N/A	PC	Matching gift-Operating support	2,500	
ChildSafe 7130 West Hwy 90 San Antonio TX 78227	N/A	PC	Core and Extended Care Services	75,000	
ChildSafe 7130 West Hwy 90 San Antonio TX 78227	N/A	PC	Operating support	10,000	
Chinati Foundation P. O. Box 1135 Marfa TX 79843	N/A	PC	Operating support	100,000	
Chinati Foundation P. O. Box 1135 Marfa TX 79843	N/A	PC	Matching gift-Operating support	25,000	
Chinati Foundation P. O. Box 1135 Marfa TX 79843	N/A	PC	Matching gift-Operating .support and Community Day support	1,000	
Chinese Community Center Inc. 9800 Town Park Dr. Houston TX 77036	N/A	PC	Early Learning Center	30,000	
Chinquapin Preparatory School 2615 East Wallisville Road Highlands TX 77562-3199	N/A	PC	New Student Center	324,000	
Chinquapin Preparatory School 2615 East Wallisville Road Highlands TX 77562-3199	N/A	PC	Operating support	125,000.	

PC Annual Fund

25,000.

Chinquapin Preparatory School 2615 East Wallisville Road Highlands TX 77562-3199

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant		Amount
Chinquapin Preparatory School 2615 East Wallisville Road Highlands TX 77562-3199	N/A	PC	Matching gift-Program support	\$	7,500
Chinquapin Preparatory School 2615 East Wallisville Road Highlands TX 77562-3199	N/A	PC	Annual Fund		4,000
Chinquapin Preparatory School 2615 East Wallisville Road Highlands TX 77562-3199	N/A	PC	Matching gift-Annual Fund (\$1,975) and Program Support (\$2,500)		4,475
Chinquapin Preparatory School 2615 East Wallisville Road Highlands TX 77562-3199	N/A	PC	Matching gift-Program support		12,500
Chisholm Trail Heritage Museum Inc. 302 North Esplanade Cuero TX 77954	N/A	PC	Matching gift-Operating support		250.
Christ Episcopal Church 510 Belknap Place San Antonio TX 78212	N/A	PC	Family Ministry Center Building restroom renovation		15,000.
Christ Episcopal Church 510 Belknap Place San Antonio TX 78212	N/A	PC	Family Ministry Center Building restroom		10,000.

PC

renovation

gift-Back to School program

A Time to Build Capital Campaign

Matching

150.

100,000.

Center Inc.
P.O. Box 27924
Houston TX 77227-7924

Christian Community Service N/A Center Inc. P.O. Box 27924 Houston TX 77227-7924

Christian Community Service N/A

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	_	Amount
CHRISTUS Foundation For Healthcare P. O. Box 1919 Houston TX 77251-1919	N/A	PC	St. Austin Center Capital Campaign (\$250,000) and "Immunize for Life" program (\$25,000)	\$	275,000
Citizens for Animal Protection 17555 Katy Freeway Houston TX 77094	N/A	PC	Animal Shelter and Care Program		5,000
City Kids Adventures P. O. Box 830655 San Antonio TX 78283	N/A	PC	Purchase of 15 Passenger Van		5,000
City of Cammack Village 2710 North McKinley Street Cammack Village AR 72207	N/A	PC	Renovations Project		20,000
Classical Theatre Company P. O. Box 541324 Houston TX 77254	N/A	PC	Rental costs		2,500
Clemson University Foundation P. O. Box 1889 Clemson SC 29633-1889	N/A	PC	Department of Geological Sciences Endowment		10,000
Coalition for the Homeless of Houston/Ha 2000 Crawford Street Suite 700 Houston TX 77002	N/A	PC	General Operating (\$10,000) & Strategic Planning (\$25,000)		35,000.
Collaborative For Children 1111 North Loop West Suite 600 Houston TX 77008	N/A	PC	General operating support		250,000.
College Foundation of the University of P. O. Box 5527 Charlottesville VA 22905	N/A	PC	College of Arts & Sciences Annual Fund		1,000.

PC The Wooster Fund

5,000.

College of Wooster 1189 Beall Avenue Wooster OH 44691

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Donee Relationship	Found- ation Status	Purpose of <u>Grant</u>		Amount
N/A	PC	Operating support	\$	2,500.
N/A	PC	Adopt-a-School Program		250,000.
N/A	PC	Matching gift-Program support		5,000.
N/A	PC	Non-traditional campuses "Stay-in-School" project		125,000.
N/A	PC	Bandwidth Capital Campaign and operating support		150,000.
N/A	PC	Matching gift-operating support for facu		250.
N/A	PC	Creative Youth Development Programs		25,000.
	Donee Relationship N/A N/A N/A N/A	Donee Found-ation Status N/A PC N/A PC N/A PC N/A PC N/A PC N/A PC	The Brown Foundation, Inc. Donee	The Brown Foundation, Inc. Donee Relationship

Exhibitions and

programs (\$50,000) and Teen Council (\$15,000)

expanded educational

65,000.

Contemporary Arts Museum

Houston
5020 Montrose Boulevard
Suite 210
Houston TX 77006

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	The Brown Foundation, Inc.	

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Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
Contemporary Arts Museum Houston 5020 Montrose Boulevard Suite 210 Houston TX 77006	N/A	PC	Publications & Documentation Program (\$225,000) and "New Perspectives Campaign" (\$300,000)	\$ 525,000.
Contemporary Arts Museum Houston 5020 Montrose Boulevard Suite 210 Houston TX 77006	N/A	PC	Operating support	15,000.
Contemporary Arts Museum Houston 5020 Montrose Boulevard Suite 210 Houston TX 77006	N/A	PC	Matching gift-Program support	1,710.
Contemporary Arts Museum Houston 5020 Montrose Boulevard Suite 210 Houston TX 77006	N/A	PC	Capital Campaign	5,000.
Cornell University 130 East Senaca Street Suite 400 Ithaca NY 14850	N/A	PC	Matching gift-Operating support	2,000.
Cosmopolitan Club of Little Rock Inc. P. O. Box 7426 Little Rock AR 72217	N/A	PC .	Building & Grounds Project	30,000.
Council on Recovery P. O. Box 2768 Houston TX 77252	N/A	PC	Center for Recovering Families	50,000.
Covenant House Texas 1111 Lovett Boulevard Houston TX 77006-3898	N/A	PC	Building for Life Capital Campaign (\$1,000,000) and General Operating Support (\$50,000)	1,050,000.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Covenant House Texas 1111 Lovett Boulevard Houston TX 77006-3898	N/A	PC	Matching gift-Program support	\$ 150.
Currier Museum of Art 150 Ash Street Manchester NH 03104	N/A	PC	Art Center outreach programs	10,000.
Cystic Fibrosis Foundation Texas Gulf Co 50 Briar Hollow Lane Suite 250E Houston TX 77027	N/A	PC	CF Patient Care and Research in the State of Texas	150,000.
Da Camera Society of Texas 1402 Sul Ross Houston TX 77006	N/A	PC	2018-2019 season operating support: "Time Future Time Past"	150,000.
Da Camera Society of Texas 1402 Sul Ross Houston TX 77006	N/A	PC	2017-18 season: "No Place Like Home"	22,000.
Da Camera Society of Texas 1402 Sul Ross Houston TX 77006	N/A	PC	2018-2019 season operating support	10,000.
Dana-Farber Cancer Institute 450 Brookline Avenue Brookline MA 02115	N/A	PC	Leonard P. Zakim Center for Integrative Therapies and Healthy Living	12,000.
Dance of Asian America 9889 Bellaire Blvd. C-335 Houston TX 77036	N/A	PC	Operating support for 2019 programs	7,500.
Davidson College Box 7170 Davidson NC 28035-7168	N/A	PC	Fund for Davidson	40,000.
Davidson College Box 7170 Davidson NC 28035-7168	N/A	PC	Matching gift-Annual Fund	15,000.
Defenders Of Wildlife 1130 17th Street N.W. Washington DC 20036	N/A	PC	Protect habitat connectivity	40,000.

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Name and Address	<u>Relationship</u>	<u>Status</u>	Grant	Amount
DePelchin Children's Center 4950 Memorial Drive Houston TX 77007	N/A	PC	General Operations	\$ 50,000
DePelchin Children's Center 4950 Memorial Drive Houston TX 77007	N/A	PC	Matching gift-Operating support	1,20
DePelchin Children's Center 4950 Memorial Drive Houston TX 77007	N/A	PC	Operating Support	10,000
DePelchin Children's Center 4950 Memorial Drive Houston TX 77007	N/A	PC	Matching gift-Operating support	1,500
Discovery Green Conservancy 1500 McKinney Houston TX 77010	N/A	PC	Operating support	5,000
Discovery Green Conservancy 1500 McKinney Houston TX 77010	N/A	PC	Operating support	20,000
Discovery Green Conservancy 1500 McKinney Houston TX 77010	N/A	PC	Matching gift-Program support	7,000
Discovery Green Conservancy 1500 McKinney Houston TX 77010	N/A	PC	Public Art	5,000
Discovery Green Conservancy 1500 McKinney Houston TX 77010	N/A	PC	Public Art	5,000
Discovery Green Conservancy 1500 McKinney Houston TX 77010	N/A	PC	Programming support	5,000
Diverse Works Inc. 3400 Main Street Suite 292 Houston TX 77002	N/A	PC	2019 general operating & artistic program support	60,000
Dog Tag Brewing Foundation P. O. Box 4094 Bozeman MT 59772	N/A	PC	Operating Support	5,000

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	Amount
Dr. Marnie Rose Foundation Inc. 4545 Bissonnet Street Suite 112 Bellaire TX 77401	N/A	PC	Matching gift-Program support	\$ 100
Drawing Center Inc. 35 Wooster Street New York NY 10013	N/A	PC	Matching gift-Operating support "For Opacity"	5,000
Educational Programs Inspiring Communiti 6717 Stuebner Airline Street Suite 207 Houston TX 77091	N/A	PC	The HEART Program	7,000
Education Foundation of Harris County 6300 Irvington Blvd. Suite 305 Houston TX 77022	N/A	PC	EcoBot Challenge (Underwater Drone Camp 2019)	5,000
El Centro de Corazon P.O. Box 230209 Houston TX 77223-0209	N/A	PC	Comprehensive Health Care Services	25,000
EMERGE Fellowship 11251 Northwest Fwy #330 Houston TX 77092	N/A	PC	Matching gift-Program support	1,000
EMERGE Fellowship 11251 Northwest Fwy #330 Houston TX 77092	N/A	PC	General operations	40,000
Empower New Mexico Inc. 119 West Sunlit Drive Santa Fe NM 87508	N/A	PC	Ageless Living Television Series Phase II	50,000
Ensemble Theater 3535 Main Street Houston TX 77002-9529	N/A	PC	Operating support for the 2018-2019 season	25,000

PC

Operating Support

15,000.

N/A

Epiphany Community Health Outreach Servi 9600 South Gessner Building E

Houston TX 77071

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	The Brown Four	ndation, Inc.		74-603646
Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Episcopal Collegiate School 1701 Cantrell Road LITTLE ROCK AR 72201	N/A	PC	Episcopal Collegiate Annual Fund and Young Teacher Internship Program	\$ 25,000
Episcopal High School 4650 Bissonnet Street Bellaire TX 77401	N/A	PC	Annual Fund	10,000
Episcopal High School 4650 Bissonnet Street Bellaire TX 77401	N/A	PC	2018-2019 Annual Fund	5,000
Episcopal High School 4650 Bissonnet Street Bellaire TX 77401	N/A	PC	General Support	5,000
Etoile Academy Inc. 6648 Hornwood Drive Houston TX 77074	N/A	PC	Operating expenses	40,000
Families Empowered 7447 Harwin Drive Suite 246 Houston TX 77036	N/A	PC	Implementation and Expansion of Performance Management System, Strategic Data Support to schools and Universal School Application	50,000
Family Service Center at Houston and Har 4625 Lillian Street Houston TX 77007	N/A	PC	"Financial Stability" program	50,000
Field Elementary PTO 703 E. 17th Street Houston TX 77008	N/A	PC	Field of Dreams Playscape Project	7,500
Food Education Fund 525 W 50 Street RM G14 New York NY 10019	N/A	PC	Entrepreneurship program	10,000
Forest Park Elementary PTA 2300 Country Club Lane Little Rock AR 72207	N/A	PC	NWEA MAP growth teacher incentive plan	30,000

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
Forever Foundation for Texas Wildlife 3660 Thousand Oaks Ste. 126 San Antonio TX 78247	N/A	PC	Educational programs	\$ 100,000
Fort Worth Delta Delta Delta Alumnae Cha 1412 Washington Terrace Fort Worth TX 76107	N/A	PC	Matching gift-Program support at Cook Children's Medical Center	1,480
FotoFest Inc. 2000 Edwards Street Building C Suite 2 Houston TX 77007	N/A	PC	FotoFest 2020	200,000
Foundation for Contemporary Arts Inc. 820 Greenwich Street New York NY 10014	N/A	PC	Matching gift-Emergency Grants Program	20,000
Foundation for School for Young Children 810 Sul Ross Street Houston TX 77006	N/A	PC	Matching gift-Operating support	2,500
Friends of Cibolo Wilderness 140 City Park Road Boerne TX 78006	N/A	PC	Children's Education Programs	50,000
Friends of Paradis des Indiens Inc. P. O. Box 11195 Pompano Beach FL 33062	N/A	PC	High Line Art & Plinth, Public Engagement Programs, Network	7,000
Friends of the High Line Inc. The Diller - von Furstenberg Building; 8 New York NY 10014	N/A	PC	High Line Art & Plinth Public Engagement	200,000
Friends Of The Northern Rail Trail In Me P. O. Box 154 Andover NH 03216	N/A	PC	Bridge railing repair	10,000
Friends of Westbury High School (WHS) Fo P. O. Box 31386 Houston TX 77231-1386	N/A	PC	Matching gift-Rita Woodward Scholarship Fund	300.

2018	Federal Sta	tements			Page 30
	The Brown Four	dation, Inc.		-	74-6036466
Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	A	mount
FuelEd Schools Inc. 2990 Richmond Ave Suite 540 Houston TX 77098	N/A	PC	Fueling Houston Schools	\$	50,000
FYIMS Incorporated 107 E. 22nd St Houston TX 77008	N/A	PC	Operating support		15,000
FYIMS Incorporated 107 E. 22nd St Houston TX 77008	N/A	PC	No Kill animal shelter program		15,000.
FYIMS Incorporated 107 E. 22nd St Houston TX 77008	N/A	PC	No Kill animal shelter program		4,000.
Galveston Arts Center 2127 Strand Galveston TX 77550	N/A	PC	Making Art Accessible: Galveston Arts Center Operations		25,000.
Galveston Arts Center 2127 Strand Galveston TX 77550	N/A	PC	Matching gift-operating support		125.
Galveston Bay Foundation 1100 Hercules Avenue Suite 200 Houston TX 77058	N/A	PC	Land Acquisition for Moses Lake & Dollar Bay Wetlands Restoration & Protection Project in Texas City (\$400,000)/ EPA funding for Habitat Management projects (\$100,000)		500,000.
Galveston Bay Foundation 1100 Hercules Avenue Suite 200 Houston TX 77058	N/A	PC	Houston Oyster Shell Recycling project		2,500.

Matching gift-operating support

125.

Galveston Historical Foundation Inc. P. O. Box 149 Galveston TX 77553

N/A

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	The Brown Four	ndation, Inc.		74-603646
Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Galveston Historical Foundation Inc. P. O. Box 149 Galveston TX 77553	N/A	PC	Heritage Preservation Challenge	\$ 20,000
Garden Club of Houston 4212 San Felipe #486 Houston TX 77027	N/A	PC	2019 Bulb and Plant Mart program support	15,000
Gemini Series Inc. dba Gemini Ink; 1111 Navarro Street San Antonio TX 78205	N/A	PC	Operating support	5,000
Genesys Works Houston 601 Jefferson Street Suite 3950 Houston TX 77002	N/A	PC	Strategic growth (\$250,000) & operating support (\$50,000)	300,000
Gilbert & Sullivan Society of Houston P. O. Box 741267 Houston TX 77274	N/A	PC	2019 Production of "A Topsy Turvy Mikado"	5,000
Glasstire P.O. Box 1489 Houston TX 77251-1489	N/A	PC	Operating Support	25,000
Glasstire P.O. Box 1489 Houston TX 77251-1489	N/A	PC	Operating support	5,000
Glenwood Cemetery Historic Preservation 2525 Washington Avenue Houston TX 77007	N/A	PC	The Center for Glenwood	600,000
Glenwood Cemetery Historic Preservation 2525 Washington Avenue Houston TX 77007	N/A	PC	The Center for Glenwood Capital Campaign	20,000
Global Wildlife Conservation P. O. Box 129 Austin TX 78767	N/A	PC	Texas Horned Toad Project	7,500
Golden Beginnings Golden Retriever Rescu P. O. Box 19848 Houston TX 77224	N/A	PC	Veterinary care program	7,500.

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···	The Brown Four	idation, Inc.		74-6036466
Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year	Donee	Found- ation	Purpose of	
Name and Address	<u>Relationship</u> _	Status	Grant	 Amount
Good Plus Foundation Inc. 306 West 37th Street New York NY 10018	N/A	PC	Matching gift-Program support	\$ 4,050.
Good Samaritan Foundation of Texas Inc. 3262 Westheimer Road #764 Houston TX 77098	N/A	PC	Scholarship programs	25,000.
Grace Church School 86 Fourth Avenue New York NY 10003	N/A	PC	Operating support	150,000.
Greater Houston Community	N/A	PC	Lyndon B.	250,000.

PC

PC

PC

GOV

N/A

N/A

N/A

N/A

Foundation

Houston TX 77027

Literature and

G. Cullen Bui

299 Hwy 332 West Lake Jackson TX 77566

District Foundati

Houston TX 77054

Probation Departm

1200 Congress Houston TX 77002

1214 E. Lincoln St. Brownsville TX 78521

Houston TX 77204-3013

Harris County Hospital

Harris County Juvenile

2525 Holly Hall Drive Suite

1000

School

Inc.

292

515 Post Oak Blvd. Suite

Guadalupe Regional Middle

Gulf Coast - A Journal of

Department of English; Roy

Gulf Coast Bird Observatory N/A

Johnson Monument

18,000.

25,000.

30,000.

2,000,000.

50,000.

Design and

Construction

(challenge)

Scholarship Assistance

Program

General

support

support

Ben Taub

1st Floor Renovation

operating

General program

Hospital's Level

1 Ginni & Richard Mithoff Trauma Center

Eight Million

Stories Program

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	The Brown Four	ıdation, Inc.	<u> </u>	74-6036466
Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Health Alliance For Austin Musicians 3010 S. Lamar Blvd. Suite 200 Austin TX 78704	N/A	PC	HAAM Benefit Day in honor of Ray Benson	\$ 10,000
Healthcare for the Homeless-Houston 1934 Caroline Street Houston TX 77002	N/A	PC	Operations	25,000
HeartGift Foundation PO Box 691711 Houston TX 77269	N/A	PC	San Antonio operating support	10,000
Hemisfair Conservancy P.O. Box 1262 San Antonio TX 78295-1262	N/A	PC	Trees for Civic Park at Hemisfair	50,000
Heritage Society 1100 Bagby Street Houston TX 77012	N/A	PC	General operating support	50,000
Hermann Park Conservancy 1700 Hermann Drive Houston TX 77004	N/A	PC	Matching gift-Program support	1,250.
Historic Deerfield Inc. P. O. Box 321 Deerfield MA 01342	N/A	PC	Annual Fund	10,000.
HITS Theatre 311 West 18th Street · Houston TX 77008	N/A	PC	General Operations	25,000.
Hope and Healing Center & Institute 717 Sage Road Houston TX 77056	N/A	PC	Community Mental Health Programs and Services	35,000.
Hope Stone Inc. 2726 Bissonnet Suite 240-513 Houston TX 77005	N/A	PC	2018-19 Mindful Arts Education Outreach & Performance Programming	5,000.

N/A PC

Operating support

40,000.

Houston: reVision 6856 Bellaire Boulevard Houston TX 77074

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	The Brown Foundation, Inc.			74-6	036466		
Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year							
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amou	ınt.		
Houston: reVision 6856 Bellaire Boulevard Houston TX 77074	N/A	PC	Operating Support in honor of Gene Graha	\$	5,000.		
Houston's Amazing Place Inc. 3735 Drexel Drive Houston TX 77027	N/A	PC	General operating support	30	0,000.		
Houston Achievement Place 245 West 17th Street Houston TX 77008	N/A	PC	Project CLASS	•	7,500.		
Houston Achievement Place 245 West 17th Street Houston TX 77008	N/A	PC	Project CLASS	30	0,000.		
Houston Arboretum & Nature Center 4501 Woodway Drive Houston TX 77024	N/A	PC	Guided Field Experience (\$25,000) and "Where the Wild Things Grow" Capital Campaign (\$250,000)	275	5,000.		
Houston Arboretum & Nature Center 4501 Woodway Drive Houston TX 77024	N/A	PC	General Operations	10	0,000.		
Houston Arboretum & Nature Center 4501 Woodway Drive Houston TX 77024	N/A	PC	General Operations	25	5,000.		
Houston Arboretum & Nature Center 4501 Woodway Drive Houston TX 77024	N/A	PC	General Operating Support	5	5,000.		
Houston Architecture Foundation P.O.Box 66696 Houston TX 77266	N/A	PC	Rebuild Architecture Center Houston Campaign	100),000.		

Therapeutic Exercise Program (multi-2 years)

25,000.

Houston Area Parkinson Society 2700 Southwest Freeway Suite 296 Houston TX 77098

N/A

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Houston Area Women's Center Inc. 1010 Waugh Drive Houston TX 77019-3902		PC	General Operating Support	\$ 75,000
Houston Area Women's Center Inc. 1010 Waugh Drive Houston TX 77019-3902	N/A	PC	Operating support	5,000
Houston Arts Alliance 3201 Allen Parkway Suite 250 Houston TX 77019	N/A	PC	General support	5,000
Houston Asian American Festival Associat 1714 Tannehill Houston TX 77008-1216	N/A	PC	Lunar New Year Houston 2019	2,500
Houston Audubon Society 440 Wilchester Blvd. Houston TX 77079	N/A	PC	General Operations (\$50,000) and Raptor and Education Center Security Fencing (\$25,000)	75,000 -
Houston Audubon Society 440 Wilchester Blvd. Houston TX 77079	N/A	PC	Matching gift-in memory of Clive Runnell	5,000
Houston Ballet Foundation 601 Preston Street Houston TX 77002	N/A	PC	Production Support of Ballet Works in the 50th Anniversary (2019/20) Season	750,000
Houston Ballet Foundation 601 Preston Street Houston TX 77002	N/A	PC	Matching gift-Program support (2-1)	9,100
Houston Ballet Foundation 601 Preston Street Houston TX 77002	N/A	PC	Matching gift-The Nutcracker	25,000
Houston Ballet Foundation 601 Preston Street Houston TX 77002	N/A	PC	2019-2020 artistic season	20,000

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	The Brown Four	ndation, Inc.		74-603646
Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of Grant	Amount
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC	Grow Houston's Garden	\$ 836,268
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC	Grow Houston's Garden Capital Campaign	10,000
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC	Grow Houston's Garden	163,732
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC (Matching gift-"Grow Houston's Garden"	37,500
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC	Matching gift-"Grow Houston's Garden" (2-1)	25,000
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC	"Grow Houston's Garden" campaign	10,000
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC	"Grow Houston's Garden" Capital Campaign (\$151,000) and Operating support (\$24,500)	175,500
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC	"Grow Houston's Garden" Capital Campaign	20,000
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC	Matching gift-Annual Fund	1,500
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC	"Grow Houston's Garden" campaign	10,000
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC	Matching gift-Program support (2-1)	10,000

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2018	Federal Statements	Page 37
	The Brown Foundation, Inc.	74-6036466

Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC	Grow Houston's Garden Capital Campaign in memory of Anita Borges Stude	\$ 10,000.
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC	Grow Houston's Garden Capital Campaign in memory of Anita Borges Stude	25,000.
Houston Botanic Garden 8205 North Bayou Drive Houston TX 77017	N/A	PC	Grow Houston's Garden Capital Campaign	7,500.
Houston Center for Contemporary Craft 4848 Main Street Houston TX 77002	N/A	PC	General operating support	75,000.
Houston Center for Photography 1441 West Alabama Houston TX 77006	N/A	PC	2018-19 exhibition season general operating support	30,000.
Houston Center for Photography 1441 West Alabama Houston TX 77006	N/A	PC	Operating support	10,000.
Houston Chamber Choir P.O. Box 53388 Houston TX 77052-3388	N/A	PC	Annelies	10,000.
Houston Children's Chorus Inc. P.O. Box 66567 Houston TX 77266-6567	N/A	PC	General Operating Expenses	25,000.
Houston Cinema Arts Society 4409 Montrose suite 150 Houston TX 77006-5860	N/A	PC	Houston Cinema Arts Festival and year-around programs	15,000.
Houston Cinema Arts Society 4409 Montrose suite 150 Houston TX 77006-5860	N/A	PC	Matching gift-Operating support	1,000.

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The Brown Foundation, Inc.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Houston Cinema Arts Society 4409 Montrose suite 150 Houston TX 77006-5860	N/A	PC	Matching gift-in honor of Franci Neely	\$ 1,000.
Houston Cinema Arts Society 4409 Montrose suite 150 Houston TX 77006-5860	N/A	PC	The Low Turn Row - A Curriculum for Schools	50,000.
Houston Community Health Centers Inc. 424 Hahlo Street Houston TX 77020	N/A	PC	General Operation	25,000.
Houston Compass 1117 Texas Ave. Houston TX 77002	N/A	PC	General operating funds	15,000.
Houston Early Music 3400 Main Street Suite 290 Houston TX 77002	N/A	PC	General operating support	10,000.
Houston Eye Associates Foundation 7155 Old Katy Road Suite N100 Houston TX 77024	N/A	PC	Operating support	20,000.
Houston Grand Opera Association Inc. 510 Preston Street Houston TX 77002-1504	N/A	PC	2018-19 Season Operating Support	850,000.
Houston Grand Opera Association Inc. 510 Preston Street Houston TX 77002-1504	N/A	PC	Production of "The Flying Dutchman"	50,000.
Houston Grand Opera Association Inc. 510 Preston Street Houston TX 77002-1504	N/A	PC	2018-2019 season operating support	5,000.
Houston Health Foundation P. O. Box 20272 Houston TX 77225-0272	N/A	PC	City of Houston Anti-Human Trafficking	2,500.
Houston Hispanic Forum 3302 Canal St. Suite 31 Houston TX 77003	N/A	PC	2019 and 2020 Career and Education Day (multi-2 years)	5,000.

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Statement 15 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of <u>Grant</u>	<u>Amount</u>
Houston Hospice 1905 Holcombe Boulevard Houston TX 77030-4123	N/A	PC	Operating support	\$ 100,000
Houston Hospice 1905 Holcombe Boulevard Houston TX 77030-4123	N/A	PC	Matching gift-Program support	1,000
Houston Hospice 1905 Holcombe Boulevard Houston TX 77030-4123	N/A	PC	Operating support and the primary funds for the pediatric hospice care program in honor of Sue White	5,000
Houston Humane Society 14700 Almeda Road Houston TX 77053	N/A	PC	Operating support	4,000
Houston International Dance Coalition 3640 Chevy Chase Dr. Houston TX 77019	N/A	PC	Dance Salad Festival 2019	15,000
Houston International Film Festival 9898 Bissonnet Suite #650 Houston TX 77036	N/A	PC	Worldfest Master/Class Seminars Series (Scholarship program)	5,000
Houston Museum District Association 1300 McGowen #120 Houston TX 77004	N/A	PC	General operation & program support	15,000
Houston Museum of Natural Science 5555 Hermann Park Drive Houston TX 77030	N/A	PC	2019 Youth Science Education Programming	150,000
Houston Museum of Natural Science 5555 Hermann Park Drive Houston TX 77030	N/A	PC	Matching gift-2018 Excellence in Science	1,000
Houston Parks Board 300 North Post Oak Lane Houston TX 77024	N/A	PC	Matching gift-Program support (2-1)	10,000

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	The Brown Foundation, Inc.			74-603646			
Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year							
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount			
Houston Parks Board 300 North Post Oak Lane Houston TX 77024	N/A	PC	Bayou Greenways 2020 capital campaign	\$ 100,000			
 Houston Parks Board 300 North Post Oak Lane Houston TX 77024 	N/A	PC	Operating support	10,000			
Houston Police Foundation P. O. Box 346 Houston TX 77001-0346	N/A	PC	2019 Mounted Patrol Adopt-a-Horse program	5,000			
Houston Police Foundation P. O. Box 346 Houston TX 77001-0346	N/A	PC	Matching gift-Operating support	50			
Houston Police Foundation P. O. Box 346 Houston TX 77001-0346	N/A	PC	2019 Mounted Patrol Adopt-a-Horse program	2,500			
Houston Police Foundation P. O. Box 346 Houston TX 77001-0346	N/A	PC	2019 Mounted Patrol Adopt-a-Horse program	2,500			
Houston Public Media Foundation 4343 Elgin Street Houston TX 77204	N/A	PC	Matching gift-Operating support	250			
Houston Public Media Foundation 4343 Elgin Street Houston TX 77204	N/A	PC	Operating support	5,000			
Houston Public Media Foundation 4343 Elgin Street Houston TX 77204	N/A	PC	Operating support	3,500			
Houston Public Media Foundation 4343 Elgin Street Houston TX 77204	N/A	PC	Operating support toward NPR programs	10,000			

Disaster Services

N/A

5,000.

4343 Elgin Street Houston TX 77204

Houston Society for the Prevention of Cr 7007 Old Katy Roach Houston TX 77024

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of <u>Grant</u>		Amount
Houston Society for the Prevention of Cr 7007 Old Katy Roach Houston TX 77024	N/A	PC	Operating support	\$	1,000.
Houston Society for the Prevention of Cr 7007 Old Katy Roach Houston TX 77024	N/A	PC	Operating support		4,000.
Houston Symphony Society 615 Louisiana Street Suite 102 Houston TX 77002-2715	N/A	PC	Operations Support		750,000.
Houston Symphony Society 615 Louisiana Street Suite 102 Houston TX 77002-2715	N/A	PC	2018-19 Season		90,000.
Houston Symphony Society 615 Louisiana Street Suite 102 Houston TX 77002-2715	N/A	PC	2018-2019 Season (Eschenbach and Josefowicz concert weekend)		200,000.
Houston Symphony Society 615 Louisiana Street Suite 102 Houston TX 77002-2715	N/A	PC	Matching gift-Operating support		250.
Houston Symphony Society 615 Louisiana Street Suite 102 Houston TX 77002-2715	N/A	PC	To honor current and past presidents of the Houston Symphony's Board of Trustees		10,000.
Houston Symphony Society 615 Louisiana Street Suite 102 Houston TX 77002-2715	N/A	PC	2018-2019 operating support		5,000.
Houston Wilderness Inc. 5847 San Felipe Suite 2050 Houston TX 77057	N/A	PC	Gulf-Houston Regional Conservation Plan		25,000.
Houston Young Artists' Concert 4545 Post Oak Place #345 Houston TX 77027	N/A	PC	Outreach concerts support for the 2018-2019 year		5,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
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Houston Zoo Inc. 1513 Cambridge St. Houston TX 77030	N/A	PC	Keeping Our World Wild: Centennial Campaign for the Houston Zoo	\$ 2,215,424
Houston Zoo Inc. 1513 Cambridge St. Houston TX 77030	N/A	PC	Keeping Our World Wild: Centennial Campaign for the Houston Zoo	184,576
Houston Zoo Inc. 1513 Cambridge St. Houston TX 77030	N/A	PC	Operating support (Annual Assembly honorarium)	5,000
Houston Zoo Inc. 1513 Cambridge St. Houston TX 77030	N/A	PC	Matching gift-Operating support	200
Houston Zoo Inc. 1513 Cambridge St. Houston TX 77030	N/A	PC	Matching gift-Operating support	227
Human Needs Project Inc. 36 Professional Center Parkway San Rafael CA 94903	N/A	PC	Matching gift-Program support	5,000
IBC Network Foundation P. O. Box 908 Friendswood TX 77546	N/A	PC	Matching gift-MD Anderson's Morgan Welch IBC Clinic	250
IDEA Public Schools 2115 W. Pike Blvd. Weslaco TX 78596	N/A	PC	Greater Houston Phase I Launch	265,665
IDEA Public Schools 2115 W. Pike Blvd. Weslaco TX 78596	N/A	PC	Greater Houston Phase I Launch	4,734,335
iEducate USA 4903 Mayfair Street Bellaire TX 77401	N/A	PC	2019-2020 Operating Support	25,000

IMA Virtuosi Inc. 4714 Ingersoll Houston TX 77027

N/A

2019-2020 Master Class series 5,000.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
IMA Virtuosi Inc. 4714 Ingersoll Houston TX 77027	N/A	PC	2019-2020 Scholarship Fund	\$ 5,000.
Immunization Partnership P. O. Box 5168 Katy TX 77491-5168	N/A	PC	Advocacy, Education and Communication initiatives	15,000.
Inprint Inc. 1520 West Main Houston TX 77006	N/A	PC .	The 2019-2020 Inprint Margarett Root Brown Reading Series	100,000.
Inprint Inc. 1520 West Main Houston TX 77006	N/A	PC	Matching gift-Program support	5,000.
Inside Books Project 3106 E. 14 1/2 Street Austin TX 78702	N/A	PC	General support	1,000.
Institute for Rehabilitation and Researc 4605 Post oak Place Suite 222 Houston TX 77027	N/A	PC	Mission Connect	200,000.
Interfaith Ministries for Greater Housto 3303 Main St. Houston TX 77002	N/A	PC	Meals on Wheels	25,000.
International Crane Foundation Inc. P. O. Box 447 Baraboo WI 53913-0447	N/A	PC	Whooping Crane Conservation in Coastal Texas	30,000.
James Dick Foundation for the Performing P. O. Box 89 Round Top TX 78954	N/A	PC	2019 Round Top Music Festival	50,000.
James Dick Foundation for the Performing P. O. Box 89 Round Top TX 78954	N/A	PC	2019 Round Top Music Festival Scholarships	10,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of <u>Grant</u>	Amount
JDRF International Houston Gulf Coast Chapter 1776 Yorktow Houston TX 77056	N/A	PC	Matching gift-Program support	\$ 2,250
JDRF International Houston Gulf Coast Chapter 1776 Yorktow Houston TX 77056	N/A	PC	Matching gift-Fund a Cure	1,000
John P. McGovern Mus. of Health/Medicine 1515 Hermann Drive Houston TX 77004	N/A	PC	Operating Support	10,000
Johns Hopkins University Garland Hall 220; 3400 North Charles Str Baltimore MD 21218	N/A	PC	Ralph S. O'Connor Recreation Center Maintenance Endowment Fund	25,000
Judd Foundation 104 South Highland Avenue Marfa TX 79843-0218	N/A	PC	Public programming in Marfa Texas	10,000
Junior Achievement of Southeast Texas In 2115 East Governors Circle Houston TX 77092	N/A	PC	Youth Economic Empowerment Initiative for HISD	15,000.
Junior League of Houston Inc. 1811 Briar Oaks Lane Houston TX 77027	N/A	PC	Matching gift-TCH Memorial Fund	100.
Katy Prairie Conservancy 5615 Kirby Drive Suite 867 Houston TX 77005	N/A	PC	Protected Lands & Prairie Restoration Programs	100,000.
Kelsey Research Foundation 5615 Kirby Drive Suite 660 Houston TX 77005	N/A	PC	Research support	2,000.
Kids' Meals Inc. 330 Garden Oaks Blvd. Houston TX 77018	N/A	PC	Matching gift-Operating support	150.
Kids' Meals Inc. 330 Garden Oaks Blvd. Houston TX 77018	N/A	PC	Healthy Meal Delivery & Expansion	60,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant		Amount
Kinkaid School Inc. 201 Kinkaid School Drive Houston TX 77024	N/A	PC .	2018-2019 Kinkaid Fund	\$	6,000.
Kinkaid School Inc. 201 Kinkaid School Drive Houston TX 77024	N/A	PC	Matching gift-Annual Fund (\$1,500) and The Barbara Cooney Teaching Fellowship Endowment (\$500)		2,000.
Kinkaid School Inc. 201 Kinkaid School Drive Houston TX 77024	N/A	PC	Matching gift-Program support		2,500.
Kinkaid School Inc. 201 Kinkaid School Drive Houston TX 77024	N/A	PC	2018-2019 Kinkaid Fund		1,000.
Kinkaid School Inc. 201 Kinkaid School Drive Houston TX 77024	N/A	PC	2018-2019 Kinkaid Fund		60,000.
KIPP Inc. KIPP Houston Public Schools; 10711 KIPP Houston TX 77099	N/A	PC	Matching gift-Operating support		1,000.
KIPP Inc. KIPP Houston Public Schools; 10711 KIPP Houston TX 77099	N/A	PC	Matching gift-Program support		5,000.
KIPP Texas Inc. 10711 KIPP Way Houston TX 77099	N/A	PC	Houston operating support		10,000.
KIPP Texas Inc. 10711 KIPP Way Houston TX 77099	N/A	PC	Student Scholarships for Summer Opportunities for KIPP Texas - Houston Students		100,000.
L.S.B. Leakey Fdn For Research To Man's 1003B O'Reilly Avenue SAN FRANCISCO CA 94129-1359	N/A	PC	2019 Lecture/Speaker Series(\$4,500) and 2020 Lecture/Speaker Series(\$5,500)		10,000.

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Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	<u>Amount</u>
N/A	PC	Information Technology needs	\$ 10,000.
N/A	PC	Operating Support	2,500.
N/A	PC	Matching gift-Education programs	14,700.
N/A	PC	2019 Performing Arts Education Programs	20,000.
N/A	PC	General operations	50,000.
N/A	PC	General operating support	5,000.
N/A	PC	Lensic Presents Series and Community Sponsorship Program	20,000.
N/A	PC	Technology Equipment	2,000.
N/A	PC	Matching gift-Program support	100.
N/A	PC	Lyford Cay Sailing Program	10,000.
N/A	PC	Operating support	10,000.
	Donee Relationship N/A	N/A PC The Brown Foundation, Inc. Donee Relationship Status Purpose of Grant	

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name_and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant		Amount
Lyford Cay Foundation Inc. 521 Fifth Avenue 10th Floor New York NY 10175	N/A	PC	Matching gift-Annual Fund	\$	2,500
Lyford Cay School Foundation c/o International Schools Services Inc.; Princeton NJ 08543-5910	N/A	PC	Educational Enhancements: LCIS Sailing Programme 2019-20		10,000
Lyford Cay School Foundation c/o International Schools Services Inc.; Princeton NJ 08543-5910	N/A	PC	Operating support		5,000
Lyford Cay School Foundation c/o International Schools Services Inc.; Princeton NJ 08543-5910	N/A	PC	Capital Campaign		40,000
Madison Square Park Conservancy Inc. Eleven Madison Ave. 15th Floor New York NY 10010	N/A	PC	Mad. Sq. Art		25,000
Magik Children Theatre Inc. 420 S. Alamo St. San Antonio TX 78205	N/A	PC	Shakespeare on the River: "Much Ado About Nothing"		15,000
Main Street Theater Houston 2540 Times Blvd. Houston TX 77005	N/A	PC	General operating support		30,000
March of Dimes Inc. 5420 Dashwood Drive, Suite 302 Houston TX 77081	N/A	PC	Matching gift-2019 Houston March for Babies		250.
Marfa Studio of Arts Inc. P. O. Box 1189 Marfa TX 79843	N/A	PC	Studio in the Elementary School (SITES)		7,500.
Marshall Education Foundation Inc. P. O. Box 8303 Marshall TX 75671	N/A	PC	Matching gift-Unrestricte d support	•	100.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
Marymount Manhattan College 221 East 71st Street New York NY 10021	<u>-</u>	PC	Annual Fund	\$ 10,000
Marymount Manhattan College 221 East 71st Street New York NY 10021	N/A	PC	Student Financial Aid	5,000
MATCH: Midtown Arts & Theater Center Hou 3400 Main Street Houston TX 77002	N/A	PC	Operating support	10,000
McAuliffe-Shepard Discovery Center Corpo 2 Institute Drive Concord NH 03301	N/A	PC	Annual Fund	10,000
McNay Art Museum P. O. Box 6069 San Antonio TX 78209-0069	N/A	PC	Picasso to Hockney: Treasures from the Tobin Collection of Theatre Arts (100,000) and Director's Fund (\$50,000)	150,000
McNay Art Museum P. O. Box 6069 San Antonio TX 78209	N/A	PC	Picasso to Hockney: Treasures from the Tobin Collection of Theatre Arts(100,000) and Director's Fund (\$50,000)	2,500
McNay Art Museum P. O. Box 6069 San Antonio TX 78209-0069	N/A	PC	Matching gift-Tom Frost Education Fund	2,500.
McNay Art Museum P. O. Box 6069 San Antonio TX 78209-0069	N/A	PC	Operating support	5,000.
Melanoma Research Alliance Foundation 1101 New York Avenue NW #620 Washington DC 20005	N/A	SO I	Melanoma research in honor of Dr. Patricia Wexler	25,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
Menil Foundation Inc. 1511 Branard Street Houston TX 77006	N/A	PC	FY 2019 operations	\$ 800,000
Menil Foundation Inc. 1511 Branard Street Houston TX 77006	N/A	PC	Operating support (\$35,000) and art acquisition (\$15,000)	50,000
Menil Foundation Inc. 1511 Branard Street Houston TX 77006	N/A	PC	Reinstallation of the museum's permanent collection	10,000
Menil Foundation Inc. 1511 Branard Street Houston TX 77006	N/A	PC	Toward acquisition of Roni Horn's "Yet 2, 2017"	20,000
Menil Foundation Inc. 1511 Branard·Street Houston TX 77006	N/A	PC	Rebecca Rabinow's Director's Discretionary Fund	10,000
Menil Foundation Inc. 1511 Branard Street Houston TX 77006	N/A	PC	Matching gift-Annual Fund	5,000.
Menil Foundation Inc. 1511 Branard Street Houston TX 77006	N/A	PC	Operating support	10,000
Menil Foundation Inc. 1511 Branard Street Houston TX 77006	N/A	PC	The Campaign for the Menil	65,000.
Menil Foundation Inc. 1511 Branard Street Houston TX 77006	N/A	PC .	Matching gift-Operating support	2,000.
Menil Foundation Inc. 1511 Branard Street Houston TX 77006	N/A	PC	2019 Annual Fund	10,000.
Menil Foundation Inc. 1511 Branard Street Houston TX 77006	N/A	PC	FY 2019 operating support	6,500.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount	
Menil Foundation Inc. 1511 Branard Street Houston TX 77006	N/A	PC	FY 2019 operating support	\$ 20,0	
Menil Foundation Inc. 1511 Branard Street Houston TX 77006	N/A	PC	FY19 Operating Support	5,0	000.
Mental Health America of Greater Houston 2211 Norfolk St. Suite 810 Houston TX 77098	N/A	PC	Mental Health Literacy	30,0)00.
Mercury Baroque Ensemble 3100 Timmons Lane, Ste 201 Houston TX 77027	N/A	PC	General Operating (\$5,000) & Comprehensive Campaign (\$20,000)	25,0)00.
Methodist Hospital Foundation 1707 Sunset Blvd. Houston TX 77005	N/A	SO I	Matching gift-The Society for Leading Medicine	5,0	000.
Metropolitan Museum of Art 1000 Fifth Avenue New York NY 10028	N/A	PC	Operating support	60,0)00.
Metropolitan Museum of Art 1000 Fifth Avenue New York NY 10028	N/A	PC	Matching gift-Program support	50,0)00.
Mexic-Arte P. O. Box 2273 Austin TX 78768	N/A	PC	Matching gift-Education progams	10,0	00.
Michael J. Fox Fdn for Parkinson's Res. Garland Central Station; P. O. Box 4777 New York NY 10163-4777	N/A	PC	Matching gift-Operating support	2,5	500.
Mid-America Arts Alliance 2018 Baltimore Avenue Kansas City MO 64108-1914	N/A	PC	FY19 Texas Arts & Culture Activities	50,0	00.
Miller Theatre Advisory Board 6000 Hermann Park Dr. Houston TX 77030-1719	N/A	PC	2018 Miller Presents series	50,0	100.

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Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of <u>Grant</u>	Amount
Mind Science Foundation 117 West El Prado Drive San Antonio TX 78212	N/A	POF	Scientific Outreach Programs	\$ 5,00
Mission Continues 1131 South 7th Street St. Louis MO 63104	N/A	PC	Empowering veterans in Houston through community impact	35,00
Monarch School Inc. 2815 Rosefield Drive Houston TX 77080	N/A	PC	Tuition Assistance Fund	25,00
Montana Academy Foundation 9705 Lost Prairie Road Marion MT 59925	N/A	PC	Unrestricted Support	25,00
Montrose Counseling Center Inc. 401 Branard St. 2nd Floor Houston TX 77006	N/A	PC	LIFE counseling programs	20,00
Mount Vernon Ladies' Association of the P.O. Box 110 Mount Vernon VA 22121	N/A	PC	Restoration of the Yellow Room of George Washington's Mansion	25,00
Multicultural Education and Counseling t 1900 Kane Street Houston TX 77007	N/A	PC	Summer Arts Program (\$30,000) & Hurricane Harvey Restoration Project (\$50,000)	80,00
Murray Bowen Archives Project 3320 Chelsea Landing Williamsburg VA 23188	N/A	PC	Project support	10,00
Muses Inc. 428 Orange Street Hot Springs AR 71901	N/A	PC	Matching gift-Creative Artistry Project	2,50

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	 Amount
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	General Operating Support (\$900,000) and 44th Annual Ruth K. Shartle Lecture Series (\$29,500)	\$ 71,219.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	MFAH campus expansion campaign	10,000.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	General Operating Support (\$900,000) and 44th Annual Ruth K. Shartle Lecture Series (\$29,500)	858,281.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Glassell School of Art General Operating Support	2,500.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Campus Redevelopment Project	40,000.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Campus Redevelopment Project (40,000), Operating support (\$4,600), Bayou Bend Annual Fund (\$5,000), MFAH Annual Fund (\$10,000), Florescence (\$5,000)	64,600.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Florescence	10,000.

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Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	Amount
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Operating support (Annual Assembly honorarium)	\$ 5,000.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Matching gift-Program support	5,000.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Matching gift-Glassell School of Art	2,500.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Fellows Program at the Dora Maar House	268,000.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Matching Gift - Annual Fund	11,125.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	2019 Annual Fund	15,000.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Campus Expansion Campaign	25,000.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	MFAH Annual Fund	5,000.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Matching gift-Program support	7,500.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Bayou Bend Annual Fund	20,000.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Matching gift-Florescence	2,340.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Matching gift-Operating support	2,000.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC,	Matching gift- Bayou Bend program suppor	1,100.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	_	PC	Modern and Contemporary Art Department	\$ 90,000.
Museum of Fine Arts Houston P. O. Box 6826 Houston TX 77265-6826	N/A	PC	Campus Redevelopment Project	7,500.
Museum of Modern Art 11 West 53 Street New York NY 10019	N/A	PC	2018-2019 Teen Programs	10,000.
Museum of Modern Art 11 West 53 Street New York NY 10019	N/A	PC	Annual Film Fund	25,000.
Museum of South Texas History 200 N. Closner Blvd. Edinburg TX 78541	N/A	PC	Operating Support	1,000.
Musical Bridges Around The World Inc. 23705 IH-10 West Suite 101 San Antonio TX 78257	N/A	PC	FY 2018-19 operational support	30,000.
Musica Tra Amici 9218 Symphonic Lane Houston TX 77040	N/A	PC	2018-2019 season	1,000.
Music In Context P. O. Box 131104 Houston TX 77219	N/A	PC	2018-2019 concert underwriting	10,000.
Music In Context P. O. Box 131104 Houston TX 77219	N/A	PC	2018-2019 Season	20,000.
Music In Context P. O. Box 131104 Houston TX 77219	N/A	PC	2018-2019 Season	2,500.
Musiqa 2000 Edwards Street #109 Houston TX 77007	N/A	PC	Music education and outreach program support	15,000.
Nameless Sound 1458 Lawson Houston TX 77023	N/A	PC	General operating support	25,000.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
NAMI Austin P.O. Box 302398 Austin TX 78703	N/A	PC	Expanding Hope	\$ 50,000
NAMI Austin P.O. Box 302398 Austin TX 78703	N/A	PC	Healthy Young Minds	5,000
NAMI Washington DC 422 8th St. SE 2nd Floor Washington DC 20003	N/A	PC	General Operations Support	3,000
National Multiple Sclerosis Society-Texa 8111 N. Stadium Drive Suite 100 Houston TX 77054	N/A	PC	Matching gift-General Fund	150
National Outdoor Leadership School 284 Lincoln Street Lander WY 82520	N/A	PC	Annual Fund (\$10,000) and Scholarship student equipment costs (\$5,000)	15,000
National Tuberous Sclerosis Association . 801 Roeder Road Suite 750 Silver Spring MD 20910	N/A	PC	Matching gift-Program support	200
Nature Conservancy Inc. Texas Field Office; 318 Congress Avenue Austin TX 78701	N/A	PC	Land acquisition for Bracken Bat Cave/Cibolo Bluffs Preserves or Marathon Grasslands Preserve	150,000
Nature Conservancy Inc. Arkansas Field Office; 601 North Univers Little Rock AR 72205	N/A	PC	Maumelle Pinnacles Conservation Area	10,000
Nature Discovery Center Inc. 7112 Newcastle Bellaire TX 77401	N/A	PC _	Field Trip Nature Education Programs	15,000
Navidad En El Barrio 8223 Bo Jack Drive Hoúston TX 77040	N/A	PC	2019 Christmas program	5,000

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Nehemiah Center Inc. 5015 Fannin Street Houston TX 77004	N/A	PC	Operating support	\$ 20,000.
New England College 98 Bridge Street Henniker NH 03242-3293	N/A	PC	Matching gift-Annual Fund	2,000.
New England College 98 Bridge Street Henniker NH 03242-3293	N/A	PC	The Rosamond Page Putnam Center for the Performing Arts (\$5,000) and FY19 Annual Fund (\$5,000)	10,000.
New England College 98 Bridge Street Henniker NH 03242-3293	N/A	PC	The Rosamond Page Putnam Center for the Performing Arts	25,000.
New England League of Middle Schools 50 High Street Suite 10 North Andover MA 01845	N/A	PC	38th Annual Middle Level Conference	10,000.
New Hampshire Public Broadcasting 268 Mast Road Durham NH 03824	N/A	PC	Operating support	5,000.
New Hope Housing Inc. 3315 Harrisburg Blvd. Suite 400 Houston TX 77003	N/A	PC	Operating support	100,000.
New Mexico Fund For Women & Girls 1807 Second Street Suite 76 Santa Fe NM 87505	N/A	PC	Founders Vision Fund of NewMexicoWomen.O rg	62,500.
Newspring 8945 Long Point Suite 100 Houston TX 77055	N/A	PC	Newspring Visual Arts	10,000.
New York-Presbyterian Fund Inc. Office of Development; 525 East 68th Str New York NY 10065	N/A	PC	Operating support	45,000.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
New York-Presbyterian Fund Inc. Office of Development; 525 East 68th Str New York NY 10065	N/A	PC	Matching gift-Program support	\$ 4,000.
New York-Presbyterian Fund Inc. Office of Development; 525 East 68th Str New York NY 10065	N/A	PC	Matching gift-Program support (2-1)	23,500.
New York Shakespeare Festival 425 Lafayette Street New York NY 10003	N/A	PC	The Public Theater operating support	10,000.
nonPareil Institute 10675 Richmond Ave, Ste 120 Houston TX 77042	N/A	PC	Houston building expansion	100,000.
Northfield Mount Hermon School One Lamplighter Way Mount Hermon MA 01354	N/A	PC	Brown Foundation Endowed Scholarship Fund	10,000.
Northfield Mount Hermon School One Lamplighter Way Mount Hermon MA 01354	N/A	PC	Matching gift-Annual Fund	2,000.
Northwest Assistance Ministries 15555 Kuykendahl Road Houston TX 77090	N/A	PC	Family Violence Center	25,000.
NOVA Hope for Haiti Inc. 176 Palisade Avenue Emerson NJ 07630	N/A	PC	Operating Support	10,000.
Oldfields School Inc. 1500 Glencoe Road Sparks Glencoe MD 21152-9321	N/A	PC	Operating Support	15,000.
OneGoal 1880 S. Dairy Ashford Road Suite 107 Houston TX 77077	N/A	PC	Houston Regional Program Expansion - 2018-2019 school year	20,000.

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One Hundred Club of San Antonio P.O. Box 6741 San Antonio TX 78209	N/A	PC	Program services	\$ 10,000.
One Love Foundation in Honor of Yeardley PO Box 368 Bronxville NY 10708	N/A	PC	General Support	1,000.
Open Door Mission 5803 Harrisburg Houston TX 77011	N/A	PC	Operating support (Annual Assembly honorarium)	5,000.
Opera in the Heights PO Box 7887 Houston TX 77270	N/A	PC	2018-19 Season	40,000.
Orange Show Foundation P. O. Box 230309 Houston TX 77223	N/A	PC	Art Car Parade	10,000.
Orange Show Foundation P. O. Box 230309 Houston TX 77223	N/A	PC	General operating support	50,000.
Orange Show Foundation P. O. Box 230309 Houston TX 77223	N/A	PC	Operating support	5,000.
Our Lady of the Holy Souls 1003 North Tyler Street LITTLE ROCK AR 72205-1799	N/A	PC	Matching gift-Our Lady of the Holy Souls Church capital campaign	100,000.
Our Lady of the Holy Souls 1003 North Tyler Street LITTLE ROCK AR 72205-1799	N/A	PC	Covered Drop-off and Entry for Our Lady of the Holy Souls School	50,000.
P.A.R.K. Foundation Inc. 6915 Geyer Springs Road Little Rock AR 72209	N/A	PC	Summer Enrichment Program	30,000.
Pacifica Foundation Inc. KPFT-FM 90.1; 419 Lovett Blvd. Houston TX 77006	N/A	PC	KPFT's The Prison Show	10,000.

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Palmer Drug Abuse Program - Houston Inc. 840 Gessner Suite 1200 Houston TX 77024	- "	PC	General operating expenses	\$	25,000.
Parish Children's School 11001 Hammerly Blvd. Houston TX 77043	N/A	PC	Financial Assistance Fund for Tuition an		30,000.
Parks and Wildlife Foundation of Texas I 2914 Swiss Avenue Dallas TX 75204	N/A	SO I	Improvements to the bunkhouse at Big Bend Ranch State Park (7/2019-funds reallocated for acquisition and installation of four composting restrooms at Big Bend Ranch State Park Rincon and Javalin trailheads)	-	30,000.
Partners for Harris County Children Inc. P.O. Box 27701-501 Houston Houston TX 77227	N/A	PC	BEAR Necessities		25,000.
Partnership for the Advancement & Immers 3300 Chimney Rock Suite 105 Houston TX 77056	N/A	PC	General Operating Support		20,000.
Pathway To Freedom Inc. 17200 Chenal Parkway #300-319 Little Rock AR 72223	N/A	PC	Program Support		20,000.
Peckerwood Gardens Conservation Foundati 20559 F.M. 359 Hempstead TX 77445	N/A	PC	Operating support		5,000.
Peckerwood Gardens Conservation Foundati 20559 F.M. 359 Hempstead TX 77445	N/A	PC	Operating support		50,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year						
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Peckerwood Gardens Conservation Foundati 20559 F.M. 359 Hempstead TX 77445	N/A	PC	Operating Support	\$ 1,000		
Periwinkle Foundation 3400 Bissonnet Suite 185 Houston TX 77005	N/A	PC	Camp Periwinkle	5,000		
Periwinkle Foundation 3400 Bissonnet Suite 185 Houston TX 77005		PC	General Operating Support	10,000		
Planned Parenthood Gulf Coast Inc. 4600 Gulf Freeway Houston TX 77023	N/A	PC	General operating support	200,000		
Planned Parenthood Gulf Coast Inc. 4600 Gulf Freeway Houston TX 77023	N/A	PC	General Operating Support	5,000		
Planned Parenthood Gulf Coast Inc. 4600 Gulf Freeway Houston TX 77023	N/A	PC	Operating support	5,000		
Planned Parenthood South Texas 2140 Babcock Road San Antonio TX 78229	N/A	PC	Women's Health Care in the Rio Grande Valley	25,000		
Planned Parenthood South Texas 2140 Babcock Road San Antonio TX 78229	N/A	PC	Program Support	10,000		
Planned Parenthood South Texas 2140 Babcock Road San Antonio TX 78229	N/A	PC	LARC Assistance Program for women in the Rio Grande Valley	3,000.		
Planned Parenthood South Texas , 2140 Babcock Road San Antonio TX 78229	N/A	PC	Operating support	10,000.		
Planned Parenthood South Texas 2140 Babcock Road San Antonio TX 78229	N/A	PC	Sliding Fee Scale Program	3,000.		

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Planned Parenthood South Texas 2140 Babcock Road San Antonio TX 78229	N/A	PC	Matching gift-Operating support	\$ 2,000.
Pomona College 550 North College Avenue Claremont CA 91711	N/A	PC	Matching gift-Arden Reed Summer Undergraduate Endowed Research Fund	25,000.
Port Aransas Preservation & Hist. Assn. P. O. Box 677 Port Aransas TX 78373	N/A	PC	Farley Boat Works operating support	20,000.
Post Oak School 4600 Bissonnet Bellaire TX 77401-3099	N/A	PC	Matching gift-The Post Oak Fund	1,000.
Presbyterian Children's Homes and Servic 5920 W. William Cannon Drive Building 3 Austin TX 78749	N/A	PC	Houston Adoption & Foster Care (multi-2 years)	25,000.
Prevent Blindness Texas 2202 Waugh Drive Houston TX 77006	N/A	PC	Healthy Eyes Program	10,000.
Prison Entrepreneurship Program 4140 Directors Row Houston TX 77092	N/A	PC	Workforce Development and Entrepreneurship Training Program	25,000.
Prison Entrepreneurship Program 4140 Directors Row Houston TX 77092	N/A	PC	Workforce Development and Entrepreneurship Training Program	20,000.
Proctor Academy P.O. Box 389 Andover NH 03216-0389	N/A	PC	The Proctor Fund-Learning Skills Program	15,000.
Proctor Academy P.O. Box 389 Andover NH 03216-0389	N/A	PC	The Proctor Fund - Financial Aid program	10,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of Grant	Amount
Proctor Academy P.O. Box 389 Andover NH 03216-0389	N/A	PC	The Proctor Fund-Learning Skills Program (\$7,000) and Head's Unrestricted Fund (\$8,000)	\$ 15,000.
Proctor Academy P.O. Box 389 Andover NH 03216-0389	N/A	PC	Proctor Fund (10,000), Kearsarge Scholarship (\$10,000) and New Forestry Building (\$30,000)	50,000.
Proctor Academy P.O. Box 389 Andover NH 03216-0389	N/A	PC	Matching gift-Annual Fund	5,000.
Proctor Academy P.O. Box 389 Andover NH 03216-0389	N/A	PC	The Proctor Fund - Financial Aid program	5,000.
Project GRAD Houston 3100 Main St. Suite 701A Houston TX 77002	N/A	PC	College Access and Success Programming	125,000.
Project Row Houses P.O. Box 1011 Houston TX 77251-1011	N/A	PC	General Operating Funding	75,000.
Protestant Episcopal High School in Virg 1200 North Quaker Lane Alexandria VA 22302	N/A	PC	Matching gift-Capital Campaign	25,000.
Protestant Episcopal High School in Virg 1200 North Quaker Lane Alexandria VA 22302	N/A	PC	Matching gift-Capital Campaign	6,250.
Protestant Episcopal High School in Virg 1200 North Quaker Lane Alexandria VA 22302	N/A	PC	Faculty Housing Initiative	100,000.
ProUnitas Inc. 2007 Commerce St. Houston TX 77002	N/A	PC	Research & development hub	100,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	Amount
re:Mind P.O. Box 27607 Houston TX 77227	N/A	PC	Mental health support groups	\$ 20,000.
re:Mind P.O. Box 27607 Houston TX 77227	N/A	PC	Operating support	10,000.
Red Collar Rescue Inc. 945 McKinney Street No. 424 Houston TX 77002	N/A	PC	Matching gift-Care for Bunny	50.
Reef Ball Foundation Inc. 890 Hill Street Athens GA 30606	N/A	PC	Operating support	25,000.
Refuge for DMST PO Box 90804 Austin TX 78709- 0804	N/A	PC	Outdoor Therapeutic Enrichment Program	3,000.
Represent.Us Education Fund P. O. Box 60008 Florence MA 01062	N/A	PC	General Operations Support	3,000.
Responsive Education Solutions 1301 Waters Ridge Lewisville TX 75057	N/A	PC	Neighborhood Schools, Inc. (The Eastex-Jenson Neighborhood School and The Neighborhood School of Southwest Houston)	50,000.
Responsive Education Solutions 1301 Waters Ridge Lewisville TX 75057	N/A	PC	Neighborhood Schools Inc	2,500.

N/A

N/A

40,000.

25,000.

Start-up operations

2018-2019 season - "Games People Play"

PC

PC

Rêve Preparatory Inc. PO BOX 450165 Houston TX 77245

River Oaks Chamber

1934 West Gray #311 Houston TX 77019

Orchestra

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year		Found-		
Name and Address	Donee <u>Relationship</u>	ation <u>Status</u>	Purpose of Grant	Amount
River Oaks Chamber Orchestra 1934 West Gray #311 Houston TX 77019	N/A	PC	Operating Support	\$ 3,000
River Oaks Foundation Inc. P. O. Box 4667 Houston TX 77027	N/A	PC	River Oaks Beautification Project	5,000
River Pointe Community Church 5000 Ransom Road Richmond TX 77469	N/A	PC	Matching gift-Missouri City Campus General Fund	2,500
Robert E. Lee Memorial Association 483 Great House Road Stratford VA 22558	N/A	PC	Endowment	30,000
Rockport Art Association Inc. 106 S Austin St Rockport TX 78382	N/A	PC	Rockport Center for the Arts' New Facility Project	250,000
ROCK Ride on Center for Kids P. O. Box 2422 Georgetown TX 78627	N/A	PC	Veterans Program [coed (\$1,500) and women only (\$1,500) programs]	3,000
Room To Grow National Inc. 7 West 30th St. Floor 3 New York NY 10001	N/A	PC	Operating support	35,000
Rosenberg Library Association 2310 Sealy Street Galveston TX 77550-2220	N/A	PC	Matching gift-Operating support	1,000
Rothko Chapel 1409 Sul Ross Street Houston TX 77006	N/A	PC	Matching gift-programming and building/landsca ping maintenance	7,500
Rothko Chapel 1409 Sul Ross Street Houston TX 77006	N/A	PC	Matching gift-Program support	1,000

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	 Amount
Rothko Chapel 1409 Sul Ross Street Houston TX 77006	N/A	PC	Operating support (\$10,000) and Opening Spaces Capital Campaign (\$20,000)	\$ 30,000
Rothko Chapel 1409 Sul Ross Street Houston TX 77006	N/A	PC	Opening Spaces Capital Campaign	5,000
Rothko Chapel 1409 Sul Ross Street Houston TX 77006	N/A	PC	General operating support	30,000
Saint Constantine School 5233 Bellaire Blvd. #B435 Bellaire TX 77401	N/A	PC	Operating support (Annual Assembly honorarium)	5,000
Saint Mary's Hall Inc. 9401 Starcrest San Antonio TX 78217	N/A	PC	The SMH Fund	5,000
Saint Mary's Hall Inc. 9401 Starcrest San Antonio TX 78217	N/A	PC	Operating Support	2,500
San Antonio Academy of Texas 117 East French Place San Antonio TX 78212-5899	N/A	PC	General expenses	20,000
San Antonio Botanical Garden Society Inc P. O. Box 6569 San Antonio TX 78209	N/A ·	PC	GROW: Completing the Expansion	100,000
San Antonio Children's Museum 2800 Broadway San Antonio TX 78209	N/A	PC	General operations support	100,000.
San Antonio Food Bank Inc. 5200 Enrique M. Barrera Pkwy San Antonio TX 78227-2209	N/A	PC	Food acquisition program	10,000.
San Antonio Food Bank Inc. 5200 Enrique M. Barrera Pkwy San Antonio TX 78227-2209	N/A	PC	Mission San Juan Farm .	30,000.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
San Antonio Food Bank Inc. 5200 Enrique M. Barrera Pkwy San Antonio TX 78227-2209	N/A	PC	Matching gift-Mission San Juan farm	\$ 2,500.
San Antonio Museum of Art 200 West Jones Avenue San Antonio TX 78215	N/A	PC	Modern and Contemporary Galleries Operating Funds and Special Exhibition Support for FY 2020 (\$400,000) and Heavy Maintenance & Structure Stabilization of Historic Brewery Building and Campus (\$1,200,000)	1,455,982.
San Antonio Museum of Art 200 West Jones Avenue San Antonio TX 78215	N/A	PC	Modern and Contemporary Galleries Operating Funds and Special Exhibition Support for FY 2020 (\$400,000) and Heavy Maintenance & Structure Stabilization of Historic Brewery Building and Campus (\$1,200,000)	144,018.
San Antonio Museum of Art 200 West Jones Avenue San Antonio TX 78215	N/A	PC	Modern and Contemporary Galleries Operating Funds (\$150,000) and Special Exhibition Support (\$250,000)	400,000.

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Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
San Antonio Museum of Art 200 West Jones Avenue San Antonio TX 78215	N/A	PC	Waterproofing the Great Hall skylights and replacement of the main sewer lift pump	\$ 140,000.
San Antonio Museum of Art 200 West Jones Avenue San Antonio TX 78215	N/A	PC	Matching gift-Cultural Outreach in memory of Robert Esparza (2-1)	10,000.
San Antonio Museum of Art 200 West Jones Avenue San Antonio TX 78215	N/A	PC	Operating support	30,000.
San Antonio Museum of Art 200 West Jones Avenue San Antonio TX 78215	N/A	PC	Matching gift-Operating support	1,958.
San Antonio Museum of Art 200 West Jones Avenue San Antonio TX 78215	N/A	PC	Operating support	7,500.
San Antonio Museum of Art 200 West Jones Avenue San Antonio TX 78215	N/A	PC	Operating support in honor of Jenny Schimpff	5,000.
San Antonio Museum of Art 200 West Jones Avenue San Antonio TX 78215	N/A	PC	Matching gift-Operating support	10,000.
San Antonio Public Library Foundation 625 Shook Avenue San Antonio TX 78212	N/A	PC	Matching gift-Operating support	2,000.
San Antonio Sports Foundation 100 Montana Street San Antonio TX 78203	N/A	PC	Matching gift-iPlay! afterschool program	1,000.
San Antonio Zoological Society 3903 N. St. Mary's Street San Antonio TX 78212-3199	N/A	PC	Matching gift-Operating support	2,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	Amount	
San Jacinto Museum of History Assn. One Monument Circle La Porte TX 77571-9585	N/A	PC	Matching gift-program support	\$ 1,250	
San Jacinto Museum of History Assn. One Monument Circle La Porte TX 77571-9585	N/A	PC	General Operating Support	30,000	
San Jacinto Museum of History Assn. One Monument Circle La Porte TX 77571-9585	N/A	PC	Matching gift-Program support	5,000	
San Jose Clinic 2615 Fannin Street Houston TX 77002	N/A	PC	Designing Clinical Programs to Reduce Social Barriers to Care	45,000	
Santa Fe Chamber Music Festival Ltd. P. O. Box 2227 Santa Fe NM 87504-2227	N/A	PC	Operating Support: Audience Challenge Campaign and Festival Commissioning Program	75,000	
Scanlan Oaks Elementary PTO 9000 Camp Sienna Trail Missouri City TX 77459	N/A	PC	Matching gift-Boosterthon	360	
Scanlan Oaks Elementary PTO 9000 Camp Sienna Trail Missouri City TX 77459	N/A	PC	Matching gift-Program support	300	
Scenic Texas Inc. Houston Chapter; 5615 Kirby Drive Suite Houston TX 77005	N/A	PC	Scenic Houston in memory of Paul D. Chapman	5,000	
SEARCH Homeless Services 2015 Congress Avenue Houston TX 77002	N/A	PC	General operating/ Program support	125,000	
Sea Turtle Inc. P. O. Box 3987 South Padre Island TX 78597	N/A	PC	Annual Intern Sponsorship	7,000	

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Sedona Visual Artists' Coalition 1525 S. Aspaas Road Cornville AZ 86325	N/A	PC	Marketing and operational support	\$ 2,500
SER-Jobs for Progress of the Texas Gulf 1710 Telephone Road Houston TX 77023	N/A	PC	General operating support (\$5,000) & "Investing in the Future" Capital Campaign (\$100,000)	105,000
Shriners Hospitals for Children 815 Market St. RM 524 Galveston TX 77550	N/A	PC	Houston Transition Program	25,000
Shumla School Inc. 5706 E. Mockingbird Lane. #115-363 Dallas TX 75206	N/A	PC	The Alexandria Project	25,000
SITE Santa Fe 1606 Paseo de Peralta Santa Fe NM 87501	N/A	PC	Free Fridays & Saturday Mornings	125,000
Skowhegan School of Painting and Sculptu 136 West 22nd Street New York NY 10011	N/A	PC	Fellowship Program	30,000
Skowhegan School of Painting and Sculptu 136 West 22nd Street New York NY 10011	N/A	PC	2019 summer residency artists' scholarships	7,500
Skystone Foundation P. O. Box 1954 Flagstaff AZ 86002-1954	N/A	POF	South Space Complex (contingent)	2,000,000
Smithsonian Institution 1000 Jefferson Dr SW Washington DC 20004	N/A	PC	Renwick Gallery renovation	162,500
Smithsonian Institution 1000 Jefferson Dr SW Washington DC 20004	N/A	PC .	Renwick Gallery renovation	4,500.

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	The Brown Foundation, Inc.	74-6036466

Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amo	ount
Smithsonian Institution 1000 Jefferson Dr SW Washington DC 20004	N/A	PC	Matching gift-Renwick Gallery Renovation	\$	25,000.
Smithsonian Institution 1000 Jefferson Dr SW Washington DC 20004	N/A	PC	Matching gift-Renwick Gallery Renovation		6,250.
Society for the Performing Arts 615 Louisiana Street Suite 100 Houston TX 77002	N/A	PC	2018-2019 Education & Community Engagement Programs	;	20,000.
Sound Off 4040 Broadway Suite 501 San Antonio TX 78209	N/A	PC	Sound Off Texas Operating Support		10,000.
Southwestern University P. O. Box 770 Georgetown TX 78627-0770	N/A	PC	Center for Career & Professional Development		1,500.
Southwestern University P. O. Box 770 Georgetown TX 78627-0770	N/A	PC	Southwestern Fund		1,000.
Southwest School of Art 300 Augusta San Antonio TX 78205-1296	N/A	PC	BFA Degree Program Scholarships in memory of Edith McAllister	;	20,000.
Southwest School of Art 300 Augusta San Antonio TX 78205-1296	N/A	PC	Operating support	:	10,000.
Southwest Texas Junior College 2401 Garner Field Road Uvalde TX 78801	N/A	PC	Summer Math "Boot Camp"	:	15,000.
Spacetaker dba Fresh Arts; P. O. Box 66494 Houston TX 77266	N/A	PC	General operating support	1	15,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year	Donee	Found- ation	Purpose of			
Name and Address	Relationship	<u>Status</u>	Grant		Amount	
SPARK P. O. Box 1562 Houston TX 77251	N/A	PC	2018-2019 administrative costs (\$25,000) and Whidby Elementary School SPARK Park and YES Prep Gulfton park desert initiative (\$25,000)	\$	50,000	
Spay-Neuter Assistance Program Inc. P.O. Box 70286 Houston TX 77270-0286	N/A	PC	Operating support		50,000	
St. Agnes Academy 9000 Bellaire Blvd. Houston TX 77036-4683	N/A	PC	Student scholarships		15,000	
St. Andrew's Church 8300 Kanis Road Little Rock AR 72204	N/A	PC	Matching gift-La Gonave Haiti PartnershipCat erpillar Generator		5,250	
St. Andrew's Episcopal School 1819 Heights Blvd. Houston TX 77008	N/A	PC	Expansion of St. Andrew's Episcopal School		5,000	
St. George's School P. O. Box 1910 Newport RI 02840-0190	N/A	PC	2018-2019 St. George's Fund		25,000	
St. John's School 2401 Claremont Lane Houston TX 77019-5897	N/A	PC	2018-2019 St. John's Fund		50,000	
St. John's School 2401 Claremont Lane Houston TX 77019-5897	N/A	PC	St. John's Fund		10,000	
St. John's School 2401 Claremont Lane Houston TX 77019-5897	N/A	PC	Breakthrough Houston general operating support		40,000	
St. John's School 2401 Claremont Lane Houston TX 77019-5897	N/A	PC	2018-2019 St. John's Fund		15,000	

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of <u>Grant</u>	<u>P</u>	mount
St. John's School 2401 Claremont Lane Houston TX 77019-5897	N/A	PC	2018-2019 St. John's Fund (\$50,000) and Opportunity of a Lifetime Campaign (\$37,500)	\$	87,500.
St. John's School 2401 Claremont Lane Houston TX 77019-5897	N/A	PC	Matching gift - Annual Fund		25,000.
St. John's School 2401 Claremont Lane Houston TX 77019-5897	N/A	PC	2018-2019 St. John's Fund		50,000.
St. John's School 2401 Claremont Lane Houston TX 77019-5897	N/A	PC	2018-19 St. John's Fund and Class of 2011 participation		1,000.
St. John's School 2401 Claremont Lane Houston TX 77019-5897	N/A	PC	2018-2019 St. John's Fund		5,000.
St. John the Divine Episcopal Church 2450 River Oaks Blvd. Houston TX 77019	N/A	PC	Local Mission and Outreach		10,000.
St. John the Divine Episcopal Church 2450 River Oaks Blvd. Houston TX 77019	N/A	PC	Matching gift-Operating support		2,500.
St. John the Divine Episcopal Church 2450 River Oaks Blvd. Houston TX 77019	N/A	PC	First Steps Montessori School operating support		20,000.
St. Jude Childrens Research Hospital 501 St. Jude Place Memphis TN 38105	N/A	PC	Matching gift-St. Jude Walk/Run to End Childhood Cancer-Houston		100.
St. Luke's Foundation 1213 Hermann Drive Suite 855 Houston TX 77004	N/A	PC	Transplant Patient Support Fund		65,000.

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St. Luke's Foundation 1213 Hermann Drive Suite 855 Houston TX 77004	N/A	PC	Matching gift-Friends of Nursing	\$ 1,000.
St. Luke's United Methodist Church 2714 Joanel St Houston TX 77027	N/A	PC	Nick Finnegan Counseling Center operating support and building expansion	90,000.
St. Luke's United Methodist Church 2714 Joanel St Houston TX 77027	N/A	PC	Nick Finnegan Counseling Center	3,000.
St. Luke's United Methodist Church 3471 Westheimer Houston TX 77027	N/A	PC	2021, 2022, 2023 and 2024 annual stewardship	40,000.
St. Martin's Episcopal Church 717 Sage Road Houston TX 77056	N/A	PC	Matching gift-Operating support (\$10,000) and Capital Campaign (\$5,000)	15,000.
St. Martin's Episcopal Preschool 717 Sage Road Houston TX 77056	N/A	PC	Matching gift-Curriculum Advancement Fund	250.
St. Martin's Episcopal Preschool 717 Sage Road Houston TX 77056	N/A	PC	Matching gift-Annual Fund	1,000.
St. Paul's School 325 Pleasant Street Concord NH 03301-2591	N/A	PC	2019 Alumni Fund	20,000.
St. Paul's School 325 Pleasant Street Concord NH 03301-2591	N/A	PC	2019 Alumni Fund	130,000.
St. Stephen's Episcopal School Houston 1800 Sul Ross Houston TX 77098	N/A	PC	Daring to Grow: Building St. Stephen's Capital Campaign	500,000.

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Stages Inc. 3201 Allen Parkway Suite 101 Houston TX 77019-1897	N/A	PC	Operating & Artistic Enhancement Support (\$125,000) and Staging Our Future Capital Campaign (\$500,000)	\$ 625,000.
Stages Inc. 3201 Allen Parkway Suite 101 Houston TX 77019-1897	N/A	PC	Staging Our Future Capital Campaign	50,000.
Stages Inc. 3201 Allen Parkway Suite 101 Houston TX 77019-1897	N/A*	PC	Staging our Future Capital Campaign	7,500.
Stages Inc. 3201 Allen Parkway Suite 101 Houston TX 77019-1897	N/A	PC	Staging Our Future Capital Campaign	1,500.
Star of Hope Mission Administrative Offices 4848 Loop Central Houston TX 77081	N/A	PC	New Pathways	200,000.
Sterling & Francine Clark Art Institute 225 South Street Williamstown MA 01267-2878	N/A	SO I	Renoir: The Body, The Senses" Exhibition	40,000.
Strake Jesuit College Preparatory Inc. 8900 Bellaire Boulevard Houston TX 77036-4699	· N/A	PC	Matching gift-"Building our Legacy" campaign	3,193.
Student Conservation Association Inc. 4245 N. Fairfax Drive Suite 825 Arlington VA 22203	N/A	PC	Houston Urban Initiatives	10,000.
Studio Museum in Harlem Inc. 144 West 125th Street New York NY 10027	N/A	PC	Matching gift-Capital Campaign for new facility	50,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
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Sul Ross State University Box C-114; BAB 207 Alpine TX 79832	N/A	GOV	Theatre Program	\$ 15,000	
Sul Ross St. Univ. Friends of Center for Big Bend Studies Box C-71 Alpine TX 79832	N/A	SO I	Trans-Pecos Archaeological Program (TAP)	120,000	
Sul Ross St. Univ. Friends of Center for Big Bend Studies Box C-71 Alpine TX 79832	N/A	SO I	Trans-Pecos Archaeology Program	50,000	
Sul Ross St. Univ. Friends of Center for Big Bend Studies Box C-71 Alpine TX 79832	N/A	SO I	Trans-Pecos Archaeology Program	30,000	
Sun Radio Foundation P. O. Box 93038 Austin TX 78709	N/A	PC	Capital Fund to Build POP up Studios in the Riverside Arts District	138,500	
Switch Energy Alliance 3500 Oakmont Boulevard Suite 100 Austin TX 78731	N/A	PC	Museum Film Project at the Houston Museum of Natural Science	50,000	
Symphony Society of San Antonio P.O. Box 658 San Antonio TX 78293-0658	N/A	PC	2018-19 Education Initiatives	40,000.	
Tahirih Justice Center 1717 St. James Place Suite 450 Houston TX 77056	N/A	PC	Protecting Immigrant Women and Girls Fleeing Violence	35,000.	

PC

N/A

Operating Support

2,500.

Houston TX 77056

Tahirih Justice Center 1717 St. James Place Suite 450

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Talking Back Living History PVA Workshop; 3400 Main Street Suite 287 Houston TX 77002	N/A	PC	Interpretation of African American Arts & Culture	\$ 30,000.
Taping for the Blind Inc. 3935 Essex Lane Houston TX 77027	N/A	PC	Radio, customized reading and description program	15,000.
Teach For America Houston 2 Greenway Plaza, Suite 500 Houston TX 77046	N/A	PC ,	Teach for America - Houston Program Continuum	650,000.
Teach For America Houston 2 Greenway Plaza, Suite 500 Houston TX 77046	N/A	PC	Sponsor a Teacher	5,000.
Teach For America Houston 2 Greenway Plaza, Suite 500 Houston TX 77046	N/A	PC	Operating Support	50,000.
Teach For America Houston 2 Greenway Plaza, Suite 500 Houston TX 77046	N/A	PC	Matching gift-Annual Fund	6,000.
Team Rubicon 6171 Century Blvd. Suite 310 Los Angeles CA 90045	N/A	PC	Operating Support	5,000.
Telluride Adaptive Ski Program P. O. Box 2254 Telluride CO 81435	N/A	PC	Matching gift-Sitski Program	2,500.
Texana Center 4910 Airport Ave. Bldg. B Rosenberg TX 77471	N/A	PC	Phase I of "Forward Together"	150,000.
Texas A&M University-Kingsville 700 University Blvd. MSC 201 Kingsville TX 78363	N/A	GOV	Caesar Kleberg Wildlife Research Institute [Feline Research program (1,000) and Wildlife Education and Outreach (\$1,000)	2,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year		Found-		
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Texas A&M University-Kingsville 700 University Blvd. MSC 201 Kingsville TX 78363	N/A	GOV	Ocelot research	\$ 5,000.
Texas A&M University-Kingsville 700 University Blvd. MSC 201 Kingsville TX 78363	N/A	GOV	Matching gift-Mariachi Program (\$7,000), Seed bank program (\$10,000) and Caesar Kleberg ocelet research (\$10,000)	27,000.
Texas Biomedical Research Institute P. O. Box 760549 San Antonio TX 78245-0549	N/A	PC	Matching gift-Operating support	1,000.
Texas Biomedical Research Institute P. O. Box 760549 San Antonio TX 78245-0549	N/A	PC	Operating support of biomedical research initiatives	5,000.
Texas Biomedical Research Institute P. O. Box 760549 San Antonio TX 78245-0549	N/A	PC	Operating support of biomedical research initiatives	10,000.
Texas Book Festival 1023 Springdale Rd, Bldg 14 #B Austin TX 78721	N/A	PC	Texas Book Festival	10,000.
Texas Children's Hospital 1919 S. Braeswood Suite 5214 Houston TX 77230-0630	N/A	PC	Matching gift-Texas Children's Cancer Center (Cure Kids Cancer)	300.
Texas Children's Hospital 1919 S. Braeswood Suite 5214 Houston TX 77230-0630	N/A	PC	Texas Children's Cancer Center's Long Term Survivor Program in honor of Scott Basinger	10,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	;	Amount
Texas Children's Hospital 1919 S. Braeswood Suite 5214 Houston TX 77230-0630	N/A	PC	Matching gift-2018 Promise Campaign	\$	25,000
Texas Christian University TCU Box 297044 Fort Worth TX 76129	N/A	PC	TCU Music Center		300,000
Texas Christian University TCU Box 297044 Fort Worth TX 76129	N/A	PC	Renovation of the Strategic Communications Department office		100,000
Texas Conservation Alliance P. O. Box 822554 Dallas TX 75382-2554	N/A	PC	Saving Rivers and Forests Campaign		25,000
Texas Hearing and Service Dogs Inc. 4925 Bell Springs Rd. Dripping Springs TX 78620	N/A	PC	Matching gift-Operating support		5,000
Texas Heart Institute 6770 Bertner Avenue Suite C550 Houston TX 77030	N/A	PC	Cardiovascular Research Efforts.		5,000
Texas Public Radio 8401 Datapoint Drive Suite 800 San Antonio TX 78229	N/A	PC	Relocation & Service Expansion		250,000
Texas Rice Indst Coalition for Environ. P. O. Box 644 Pierce TX 77467	N/A	PC	Pintail Prairie		25,000
Texas State Aquarium Association 2710 North Shoreline Corpus Christi TX 78402	N/A	PC	Operating support in memory of Elinor Donnell		55,000
Texas State Historical Association 3001 Lake Austin Blvd. Suite 3.116 Austin TX 78703	N/A	PC	The Handbook of Texas Women		50,000

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				٠
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Texas Tribune Inc. 919 Congress Avenue Sixth Floor Austin TX 78701	N/A	PC	General operating support	\$ 35,000.
Theatre Under The Stars Inc. 800 Bagby Suite 200 Houston TX 77002	N/A	PC -	General operating support (\$200,000) and 50th Anniversary Enhancements (\$50,000)	250,000.
Theatre Under The Stars Inc. 800 Bagby Suite 200 Houston TX 77002	N/A	PC	Tommy Tune Awards	5,000.
Theta Charity Events Inc 4212 San Felipe PMB 345 Houston TX 77027	N/A	PC	2018 Theta Charity Antiques Show	10,000.
ThriveWell Cancer Foundation P. O. Box 29331 San Antonio TX 78229	N/A	PC	In memory of Erin Popovich	10,000.
TLC Family Resource Center P. O. Box 1098 Claremont NH 03743	N/A	PC	Program support	10,000.
Tom Lea Institute 201 E. Main Street Suite 100 El Paso TX 79901	N/A	PC	Operating support	65,000.
Trees For Houston P.O. Box 270477 Houston TX 77277	N/A	PC	Tree planting and maintenance program	50,000.
Trees For Houston P.O. Box 270477 Houston TX 77277	N/A	PC	Matching gift-Program support	3,800.
Trinity Edwards Springs Protection Assoc P. O. Box 160971 Austin TX 78716	N/A	PC	to protect Hill Country groundwater resources from depletion in honor of Jim Blackburn	5,000.

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	The Brown Four	ndation, Inc.		74-6036466
Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	Amount
Trinity University One Trinity Place San Antonio TX 78212-7200	N/A	PC	Matching gift-Coleen Grissom Endowed Scholarship	\$ 1,000.
Trustees of Columbia University 1130 Amsterdam Avenue Room 606 New York NY 10027	N/A	PC	Columbia Business School Annual Fund	20,000.
Trustees of Dartmouth College 41 Centerra Parkway Room 231 Lebanon NH 03766	N/A	PC	Dartmouth College Fund	10,000.
Trustees of Dartmouth College 41 Centerra Parkway Room 231 Lebanon NH 03766	N/A	PC	Matching gift-Annual Fund	2,000.
Trustees of Deerfield Academy P. O. Box 306 Deerfield MA 01342	N/A	PC	Annual Fund	10,000.
Trustees of Deerfield Academy P. O. Box 306 Deerfield MA 01342	N/A	PC	Annual Fund (15,000) and Capital Project for Class of 2019 (\$30,000)	45,000.
Trustees of Deerfield Academy P. O. Box 306 Deerfield MA 01342	N/A	PC	Annual Fund	10,000.
Trustees of Deerfield Academy P. O. Box 306 Deerfield MA 01342	N/A	PC	Matching gift-2019 Annual Fund (2-1)	10,000.
Trustees of Mount Holyoke College 50 College Street South Hadley MA 01075-1485	N/A	PC	The Lynk initiative	10,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
_ Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of Grant	Amount
Trustees of Mount Holyoke College 50 College Street South Hadley MA 01075-1485	N/A	PC	Matching gift~Annual Fund	\$ 3,000.
Trustees of the Smith College 1130 Amsterdam Ave, Room 606 Northampton MA 01063	N/A	PC	Educating and Mentoring Emerging Museum Professionals for the 21st Century (year 3 - 2019-2020)	175,000.
Tucson Waldorf Education Association Inc 3605 E. River Road Tucson AZ 85718	N/A	PC	Operating support	12,000.
Turning Points Network 11 School Street Claremont NH 03743	N/A	PC .	Educators salary costs	15,000.
United Against Human Trafficking P.O. Box 541184 Houston TX 77254	N/A	PC	Operating Support	2,500.
United Negro College Fund Inc. 2101 Crawford Street Suite 307 Houston TX 77002	N/A	PC	Last Dollars Scholarships (multi-2 years)	20,000.
United Way of Greater Houston P. O. Box 3247 Houston TX 77253	Ņ/A	PC	2018-19 General Work	125,000.

PC

GOV

University of Central

Houston TX 77204-5049

University of Houston 5000 Gulf Freeway Bldg 1 Rm 240

Florida Foundation 6850 Lake Nona Blvd Orlando FL 32827 N/A

N/A

Funding for Dr. Marcia Katz's work in academic

medicine at UCF College of Medicine

Houston Shakespeare Festival 6,500.

35,000.

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Statement 15	(continu	ed)
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Recipient Pai	d During	the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	 Amount
University of Houston-Downtown One Main Street Suite 990-S Houston TX 77002-1001	N/A	GOV	College of Sciences and Technology Building	\$ 500,000.
University of Houston Foundation 4543 Post Oak Place Suite 250 Houston TX 77027	N/A	PC	Matching gift-Blaffer Museum of Art	1,000.
University of St. Thomas 3800 Montrose Blvd. Houston TX 77006-4626	N/A	PC	General Operating Support in honor of Mrs. Raye G. White	5,000.
University of Texas at Austin Fine Arts - Office of the Dean 2301 Trin Austin TX 78712-0340	N/A	GOV	McCombs School of Business (undergraduate program)	20,000.
University of Texas at San Antonio One UTSA Circle San Antonio TX 78249	N/A	GOV	College of Sciences	30,000.
University of Texas Health Science Ctr 7000 Fannin Street Suite 1200 Houston TX 77030	N/A	GOV	Texas Progress Monitoring System for Early Childhood	250,000.
University of Texas Health Science Ctr 7000 Fannin Street Suite 1200 Houston TX 77030	N/A	GOV	The Margaret C. McNeese, M.D. Endowed Scholarship	10,000.
University of Texas Health Science Ctr 7000 Fannin Street Suite 1200 Houston TX 77030	N/A	GOV	Anita Borges Stude Scholarship Fund	10,000.
University of Texas Health Science Ctr 7000 Fannin Street Suite 1200 Houston TX 77030	N/A	GOV	Center for Neurobehavioral Research on Addiction	20,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
University of Texas Health Science Ctr 7703 Floyd Curl Drive MSC 7834 San Antonio TX 78229-3900	N/A	GOV	Peggy and Lowry Mays Patient Care Endowment	\$ 10,000
University of Texas Health Science Ctr 7703 Floyd Curl Drive MSC 7834 San Antonio TX 78229-3900	N/A	GOV	The Center of Medical Humanities & Ethics in memory of Diane Lawson Martinez	10,000
Univ. of Texas M. D. Anderson Cancer Ctr P. O. Box 4486 Houston TX 77210-4486	N/A	GOV	Renewal of The Brown Foundation Award for Excellence in Oncology Nursing	116,750
Univ. of Texas M. D. Anderson Cancer Ctr P. O. Box 4486 Houston TX 77210-4486	N/A	GOV	Matching gift-Program support	100
Univ. of Texas M. D. Anderson Cancer Ctr P. O. Box 4486 Houston TX 77210-4486	N/A	GOV	In honor of Hagop M. Kantarjian, M.D, Chair of Leukemia	10,000
Univ. of Texas Medical Branch Galveston 301 University Boulevard Galveston TX 77555-0148	N/A	GOV	Matching gift-Gwendolyn H. Goffe Presidential Endowed Scholarship Fund	5,000
Univ. of Texas Medical Branch Galveston 301 University Boulevard Galveston TX 77555-0148	N/A	GOV	Matching gift-Operating support	750.
Univ. of Texas Rio Grande Valley Fdn 1201 West University Drive EITTB 1.210 Edinburg TX 78539	N/A	PC	Matching gift-Mariachi program	7,000
University of Wyoming Foundation 222 South 22nd Street Laramie WY 82070	N/A	PC	Matching gift-Operating support	2,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount	
Urban Harvest Inc. 3302 Canal Street Suite 73 Houston TX 77003	N/A	PC	Operating Support	\$ 50,0	
Urban Harvest Inc. 3302 Canal Street Suite 73 Houston TX 77003	N/A	PC	Operating support	5,0	00
Urban Harvest Inc. 3302 Canal Street Suite 73 Houston TX 77003	N/A	PC	Operating support	2,5	00
Urban Harvest Inc. 3302 Canal Street Suite 73 Houston TX 77003	N/A	PC	Operating support	10,0	00
Useful Wild Plants of Texas 2612 Sweeney Lane Austin TX 78723	N/A	PC	Operating Support	10,0	00
Useful Wild Plants of Texas 2612 Sweeney Lane Austin TX 78723	N/A	PC	Matching gift-Operating support	5,0	00
Valley Oaks Elementary PTA 8390 Westview Drive Houston TX 77055	N/A	PC	Matching gift-Operating support	1	50
Valley Oaks Elementary PTA 8390 Westview Drive Houston TX 77055	N/A	PC	Matching gift-Jamboree 2019	10	00
Vineyard Theatre and Workshop Center Inc 108 East 15th Street New York NY 10003	N/A	PC	Operating Support	5,0	00
Volunteer Interfaith Caregivers-Southwes 5001 Bellaire Blvd. Bellaire TX 77401	N/A	PC	Free Transportation for Seniors	10,00	00
W. Leo Daniels Towers Inc. 8826 Harrell Houston TX 77093	N/A	PC	Congregate Housing Services Program (multi-3 years)	15,00	00
W. Oscar Neuhaus Memorial Foundation 4433 Bissonnet Bellaire TX 77401	N/A	PC	Neuhaus & HISD Literacy Initiative	200,00	00.

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Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount_
Wesleyan University 237 High Street North College 303 Middletown CT 06459-0285	N/A	PC	Wesleyan Fund for unrestricted undergraduate financial aid (10,000) and Women's Ice Hockey program (\$10,000)	\$ 20,000
Wesley Community Center Inc. 1410 Lee Street Houston TX 77009	N/A	PC	Operating Support	60,000
Westbury Compassionate Animal Rescue PO Box 310531 Houston TX 77231	N/A	PC	Operating support	10,000
Westcave Outdoor Discovery Center 603 W 13th Street Suite 2D Austin TX 78701	N/A	PC	Westcave Education Program	30,000
Westview School Inc. 1900 Kersten Drive Houston TX 77043-3125	N/A	PC	Matching "Faculty Excellence-Annua 1 Fund"	50,000
Whitman College Board of Trustees 345 Boyer Avenue Walla Walla WA 99362	N/A	PC	Operating support	5,000
Whitney Museum of American Art 99 Gansevoort Street New York NY 10014	N/A	PC	Operating support	100,000
Whitney Museum of American Art 99 Gansevoort Street New York NY 10014	N/A	PC	FY20 operating support	10,000
Whitney Museum of American Art 99 Gansevoort Street New York NY 10014	N/A	PC	Programs supported by Contemporaries Program	1,000

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				·
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
Whitney Museum of American Art 99 Gansevoort Street New York NY 10014	N/A	PC	2019-2020 Operating support	\$ 2,400.
Whitney Museum of American Art 99 Gansevoort Street New York NY 10014	N/A	PC	2019-2020 operating support	10,000.
Whitney Museum of American Art 99 Gansevoort Street New York NY 10014	N/A	PC	Whitney Biennial 2019	100,000.
Wildlife Habitat Federation P. O. Box 75 Cat Spring TX 78933	N/A	PC	Conservation and restoration of native grass prairie west of Houston	25,000.
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	New Campus Center	14,127,887.
·William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	New Campus Center	872,113.
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Annual Fund (\$5,000), Jones Graduate School of Business (\$5,000); Rice Woman's Tennis Endowment in Honor of Ralph S. O'Connor (\$5,000)	15,000.
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Center for Computational Finance and Economic Systems	27,500.
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	The Shepherd School of Music	1,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Matching gift-"One Rice-One Voice" campaign	\$ 1,000
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Matching gift-Rice Women's Tennis in honor of Ralph O'Connor (\$1000) Annual Fund (\$1000), Jones School (\$1000)	3,000
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Kinder Institute for Urban Research	10,000
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	General support	1,500
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	James A. Baker III Institute for Public	10,000
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Matching gift-Program support for Kinder Institute	5,000
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Anderson Todd Award at Rice University School of Architecture	10,000
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Matching gift-John B. Boles Graduate Fellowship in History	250.
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Rice School of Architecture	5,000.

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Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of <u>Grant</u>	Amount
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Rice Women's Tennis Endowment (O'Connor Excellence Fund for Women's Tennis) in honor of Ralph S. O'Connor	\$ 10,000.
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	James A. Baker III Institute for Public	20,000.
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Matching gift-Annual Fund (2-1)	3,000.
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Mexico Center at the Baker Institute for Public Policy	20,000.
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Rice Women's Tennis Endowment (O'Connor Excellence Fund for Women's Tennis) in honor of Ralph S. O'Connor	10,000.
William Marsh Rice University P. O. Box 1892 MS 1 Houston TX 77251-1892	N/A	PC	Jones Graduate School of Business	5,000.
Williamson County Crisis Center 1011 Gattis School Road Suite 110 Round Rock TX 78664	N/A	PC	General support	1,500.
William Wendt Center for Loss & Healing 4201 Connecticut Ave. NW Suite 300 Washington DC 20008	N/A	PC	General Operational Support	3,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
Wilmot Community Association P. O. Box 23 Wilmot NH 03287	N/A	PC	Red Barn improvements (\$6,000), Capital Improvements (\$2,000) and Program Support (\$2,000)	\$ 10,000.
Wilmot Public Library 11 North Wilmot Road Wilmot NH 03287	N/A	PC	Acquisitions, Supplies for the Joyce Tawney Creativity Lab, Speakers Series, Improvements, Patron Museum Passes and Summer Reading Program	5,000.
Windrush Farm Therapeutic Equitation Inc 479 Lacy Street North Andover MA 01845	N/A	PC	Operating support	10,000.
Witte Museum 3801 Broadway San Antonio TX 78209-6396	N/A	PC	Brown Foundation Curator, South Texas Heritage Initiative	40,000.
Witte Museum 3801 Broadway San Antonio TX 78209-6396	N/A	PC	Operating support	5,000.
Women's Fund for Health Education and Re 5433 Westheimer Suite 924 Houston TX 77056	N/A	PC	Adolescent Girls Outreach Program	10,000.
Women's Home 607 Westheimer Houston TX 77006-3915	N/A	PC	2019 operating support	4,000.
Women's Home 607 Westheimer Houston TX 77006-3915	N/A	PC .	2018 general operating support	60,000.
Women's Home 607 Westheimer Houston TX 77006-3915	N/A	PC	Operating support	4,000.

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Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	_	Amount
Women's Home 607 Westheimer Houston TX 77006-3915	N/A	PC	Treatment and Transitional Housing Program	\$	2,000.
Women's Resource of Greater Houston 730 N. Post Oak Road Suite 204 Houston TX 77024	N/A	PC	General Operating Funds		10,000.
Wonderland Educational Estate Associatio 5807 Calhoun Road Houston TX 77021	N/A	PC	Building on a Legacy Capital Campaign		250,000.
Wonderworks P. O. Box 667550 Houston TX 77266-7550	N/A	PC	Operating support		7,500.
Woodberry Forest School 402 Woodberry Station Woodberry Forest VA 22989	N/A	PC	Matching gift-Operating support		2,000.
Woods Project Inc. 2700 Southwest Freeway Suite A Houston TX 77098	N/A	PC	Summer Place-Based Education and Exploration Program		20,000.
Workshop Houston P. O. Box 88365 Houston TX 77288	N/A	PC	Operating support		25,000.
World Monuments Fund Inc. 350 Fifth Avenue Suite 2412 New York NY 10118	N/A	PC	Matching gift-Nina Simone Childhome Home		25,000.
Wreaths Across America 4582 Kingwood Drive #247 Kingwood TX 77345	N/A	PC	Matching gift-Houston wreath project		225.
Writers in the Schools 1523 West Main Houston TX 77055	N/A	PC	WITS school programs		80,000.
Yale University PO Box 208271 New Haven CT 06520	N/A	PC	School of Management's Charles D. Ellis Academic Innovation Fund		50,000.

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	Amount
Yellowstone Academy Inc. 3000 Trulley Street Houston TX 77004	N/A	PC	Campaign to Expand Yellowstone Academy's Facilities (\$1,750,000) and 2018-19 Operational Support (\$50,000)	\$ 1,572,38
Yellowstone Academy Inc. 3000 Trulley Street Houston TX 77004	N/A	PC	Campaign to Expand Yellowstone Academy's Facilities (\$1,750,000) and 2018-19 Operational Support (\$50,000)	227,61
YES Prep Public Schools Inc. 5515 South Loop East Suite B Houston TX 77033	N/A	PC	"Redefine Possible" Campaign: YES Prep School 19	600,00
YES Prep Public Schools Inc. 5515 South Loop East Suite B Houston TX 77033	N/A	PC	Matching gift-Student Scholarships (\$2,400) and Program Support (\$1,000)	3,40
YES Prep Public Schools Inc. 5515 South Loop East Suite B Houston TX 77033	N/A	PC	Matching gift-Operating support	10,00
YES Prep Public Schools Inc. 5515 South Loop East Suite B Houston TX 77033	N/A	PC -	Student Scholarships for Summer Opportunities	100,00
Young Audiences Inc. of Houston 4550 Post Oak Place Suite 230 Houston TX 77027	N/A	PC	Programs and Services Capacity Building Support	30,00

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Statement 15 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year			•	
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	 Amount
Young Life 420 North Cascade Avenue Colorado Springs CO 80903	N/A	PC	Matching gift-Capernaum 2018	\$ 10,000.
Zoological Society of San Diego P.O. Box 120551 San Diego CA 92112	N/A	PC	African Penguin conservation	7,500.
- Adjustment for grants of marketable securities - Houston TX 77019	N/A	٠	Difference between FMV on date stock granted and proceeds received by grantee	85,766.

Total \$ 70,588,082.

The Brown Foundation, Inc. 2018 Form 990-PF

Part VII-B, Question 5c

(i) Grantee: Bryan Texana Foundation

1315 21st Street

Galveston, TX 77550

(ii) Amount of Grant: May 16, 2019 \$2,000

(iii) Purpose of Grant: Toward operating support

(iv) Reports of Amounts No reports have been received yet regarding the use of the grant funds. The

& Expended: Brown Foundation, Inc. expects to receive a report from the grantee on or

(vi) before May 16, 2020.

(v) Diversions: To the knowledge of The Brown Foundation, Inc, no funds have been

diverted to any activity other than the activity for which the grant was

originally made.

(vii) Verification: The Brown Foundation, Inc. has no reason to doubt the accuracy or

reliability of the report from the grantee; therefore, no independent

verification of the report was made.

(i) Grantee: Mind Science Foundation

117 West El Prado Drive San Antonio, TX 78212

(ii) Amount of Grant: May 2, 2019 \$5,000

(iii) Purpose of Grant: Toward Scientific Outreach Programs

(iv) Reports of Amounts No reports have been received yet regarding the use of the grant funds. The

& Expended: Brown Foundation, Inc. expects to receive a report from the grantee on or

(vi) before May 2, 2020.

(v) Diversions: To the knowledge of The Brown Foundation, Inc, no funds have been

diverted to any activity other than the activity for which the grant was

originally made.

(vii) Verification: The Brown Foundation, Inc. has no reason to doubt the accuracy or

reliability of the report from the grantee; therefore, no independent

verification of the report was made.

• "The Brown Foundation, Inc. 2018 Form 990-PF

Part VII-B, Question 5c

Expended:

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(i) Grantee: Skystone Foundation

3100 North Fort Valley Road, Building 8

Flagstaff, AZ 86001

(ii) Amount of Grant: May 30, 2019 \$2,000,000

(iii) Purpose of Grant: Toward the South Space Complex

(iv) Reports of Amounts No reports have been received yet regarding the use of the grant funds. The

Brown Foundation, Inc. expects to receive a report from the grantee on or

(vi) before May 30, 2020.

(v) Diversions: To the knowledge of The Brown Foundation, Inc, no funds have been

diverted to any activity other than the activity for which the grant was

originally made.

(vii) Verification: The Brown Foundation, Inc. has not yet received a report, therefore no

independent verification of the report was made.