

Form **990-PF****Return of Private Foundation**

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
 Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990PF for instructions and the latest information.

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation THE ROBERT AND JANICE MCNAIR FOUNDATION
D/B/A MCNAIR MEDICAL INSTITUTEA Employer identification number
76-6050185

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

Room/suite

B Telephone number (see instructions)

109 N. POST OAK LANE

600

(713) 336-7884

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

HOUSTON, TX 77024

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 230,209,925.

J Accounting method ☐ Cash ☒ Accrual☐ Other (specify)

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

C If exemption application is pending, check here.

D 1. Foreign organizations, check here.

2. Foreign organizations meeting the 85% test, check here and attach computation.

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1	Contributions, gifts, grants, etc., received (attach schedule)	33,866,964.			
2	Check ☐ if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments	609,335.	609,335.		
4	Dividends and interest from securities	6,133,124.	6,133,124.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	2,045,456.			
b	Gross sales price for all assets on line 6a	1,098,819.			
7	Capital gain net income (from Part IV, line 2)		2,045,456.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	42,654,879.	8,787,915.		

13	Compensation of officers, directors, trustees, etc.	221,708.			221,708.
14					

Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	3,476,708.	1,329,149.	1,329,149.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use . . .			

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	2,045,456.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8			3	0.	

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	17,814,450.	163,288,610.	0.109098
2017	18,731,103.	134,495,862.	0.139269
2016	19,420,385.	96,137,989.	0.202005
2015	19,028,950.	89,141,753.	0.213468
2014	16,239,893.	82,305,881.	0.197311
2 Total of line 1, column (d)			2 0.861151
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.172230
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 185,428,178.
5 Multiply line 4 by line 3.			5 31,936,295.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 84,823.
7 Add lines 5 and 6.			7 32,021,118.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 20,311,674.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	169,646.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	
3 Add lines 1 and 2		3	169,646.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	169,646.
6 Credits/Payments			
a 2019 estimated			

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions.		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.MCNAIRFOUNDATION.ORG	X	
14 The books are in care of ► DEBRA W. STRAIT Telephone no ► 713-336-7840 Located at ► 109 N. POST OAK LANE, STE. 600 HOUSTON, TX ZIP+4 ► 77024		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		15
16 At any time during calendar year 2019, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter		

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

		Yes	No
5a	During the year, did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes	☒ No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	</	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	186,833,055.
b	Average of monthly cash balances	1b	1,418,902.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	188,251,957.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	188,251,957.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions).		

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				9,101,763.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20 <u>17</u> , 20 <u>16</u> , 20 <u>15</u>				
3 Excess distributions carryover, if any, to 2019				
a From 2014 12,254,205.				
b From 2015 14,576,038.				
c From 2016 14,764,544.				
d From 2				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 12				
Total			3a	19,867,870.
b Approved for future payment <				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					

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

Employer identification number
76-6050185

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JANICE S. MCNAIR 109 N. POST OAK LANE, STE. 600 HOUSTON, TX 77024	\$ 33,866,964.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll

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

Employer identification number
76-6050185

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

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

ATTACHMENT 1

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	5,854.			5,854.
TOTALS	<u>5,854.</u>			<u>5,854.</u>

ATTACHMENT 2FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	3,000.	1,500.		3,645.
TOTALS	<u>3,000.</u>	<u>1,500.</u>		<u>3,645.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT CONSULTING FEES	291,525.	291,525.	
PROGRAM CONSULTING FEES	121,350.		121,350.
TOTALS	<u>412,875.</u>	<u>291,525.</u>	<u>121,350.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
EXCISE TAX ON INVESTMENT INC	169,646.		
FOREIGN DIVIDEND WITHHOLDING	12,131.	12,131.	
PAYROLL TAXES	11,884.		11,884.
TOTALS	<u>193,661.</u>	<u>12,131.</u>	<u>11,884.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
SUPPLIES & SMALL EQUIPMENT	873.	437.	447.
MEMBERSHIPS & SEMINARS	3,406.		5,151.
POSTAGE AND DELIVERY	1,130.		794.
MISCELLANEOUS	1,710.		1,708.
IT COSTS	19,320.	11.	19,427.
DATA COMMUNICATIONS	1,067.		990.
INSURANCE	365.		365.
TOTALS	27,871.	448.	28,882.

ATTACHMENT 6FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID EXPENSES	10,000.		
PREPAID EXCISE TAX	9,032.	9,387.	9,387.
TOTALS	<u>19,032.</u>	<u>9,387.</u>	<u>9,387.</u>

ATTACHMENT 7FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FAYEZ SAROFIM EQUITIES-SEE ATT	32,824,919.	73,145,050.	73,145,050.
EXXONMOBIL CORPORATION	9,231,563.	9,446,817.	9,446,817.
PHILIP MORRIS INTL INC	21,406,127.	27,658,665.	27,658,665.
SNYDER CAPITAL EQUITIES-SEE AT	17,984,336.	38,416,280.	38,416,280.
KINDER MORGAN MGMNT LLC	2,700,267.	3,754,740.	3,754,740.
WEATHERFORD INTL INC	205,304.	7,099.	7,099.
GOLDMAN SACHS & CO MMA	30,275,127.	17,613,854.	17,613,854.
FMC TECHNOLOGIES INC	156,640.	171,5	

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 8

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BCM MCNAIR SCHOLARS PROGRAM	8,171,263.		
CC MCNAIR SCHOLARS PROGRAM	8,078,358.		
USC MCNAIR SCHOLARS PROGRAM	17,705,554.		
TEXAS HEART INST MCNAIR SCHOL	2,280,905.		
MD ANDERSON MCNAIR SCHOLARS PR	2,281,555.		
MENNINGER CLINIC MCNAIR SCHOL	2,473,288.		
TEXAS CHILDREN'S MCNAIR SCHOL	2,102,279.		
MCNAIR MEDICAL INSTITUTE BCM	48,619,928.		
RICE JONES SCH MCNAIR SCHOL	1,757,241.		
RICE / BAKER INSTITUTE MEC	3,365,391.		
COLUMBIA COLLEGE MEC	3,335,043.		
NORTHWOOD UNIVERSITY MEC	3,444,518.		
UNIV. OF			

ATTACHMENT 9FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

YTD UNREALIZED GAIN FMV EQUITIES

35,435,396.

TOTAL

35,435,396.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JANICE S. MCNAIR 109 N. POST OAK LANE 600 HOUSTON, TX 77024	TRUSTEE 1.00	0.	0.	0.
RUTH MCNAIR SMITH 109 N. POST OAK LANE 600 HOUSTON, TX 77024	TRUSTEE 1.00	0.	0.	0.
ROBERT CARY MCNAIR, JR. 109 N. POST OAK LANE 600 HOUSTON, TX 77024	TRUSTEE & MMI MANAGER / PRES. 1.00	0.	0.	0.
DANIEL CALHOUN MCNAIR 109 N. POST OAK LANE 600 HOUSTON, TX 77024	TRUSTEE 1.00	0.	0.	0.
MELISSA EILEEN MCNAIR REICHERT 109 N. POST OAK LANE 600 HOUSTON, TX 77024	TRUSTEE 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
KRISTI COOPER 109 N. POST OAK LANE 600 HOUSTON, TX 77024	EXECUTIVE DIRECTOR 40.00	221,708.	30,619.	7,222.
	GRAND TOTALS	<u>221,708.</u>	<u>30,619.</u>	<u>7,222.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
SNYDER CAPITAL MANAGEMENT LP 100 SPEAR STREET, SUITE 1400 SAN FRANCISCO, CA 94105 SNYDER CAPITAL IS A SMALL CAP EQUITY MANAGER FOR THE FOUNDATION.	INVESTMENT MANAGERS	170,171.
THE REVEREND DAVE PETERSON 109 NORTH POST OAK LANE, SUITE 600 HOUSTON, TX 77024 THE REVEREND DAVE PETERSON HAS BEEN ENGAGED TO CONDUCT THE FOUNDATION'S COMMUNITY OUTREACH PROGRAM. THE PURPOSE OF THE PROGRAM IS TO BETTER PREPARE YOUTH THROUGH EDUCATIONAL MEANS FOR PRODUCTIVE AND ENRICHED LIVES WITH RESPECT TO WORK, FAMILY, AND SERVICE TO OTHERS.		121,350.
FAYEZ SAROFIM & CO. P.O. BOX 973701 DALLAS, TX 75397-3701 FAYEZ SAROFIM & CO. IS A SMALL CAP EQUITY MANAGER FOR THE FOUNDATION.		118,354.
TOTAL COMPENSATION		<u>409,875.</u>

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN CANCER SOCIETY 6301 RICHMOND AVE HOUSTON, TX 77057	NONE PC	MULTI-YEAR COMMITMENT IN JAN. 2016 WITH CHALLENGE GRANT ONE DOLLAR FOR EVERY TWO DOLLARS RAISED FROM FEB 2015-DEC 2015, NOT TO EXCEED \$4 MILLION. TO BE PAID BY FIVE EQUAL ANNUAL PMTS OF \$800K STARTING JAN 2016 FOR HOPE LODGE HOUSTON, PROVIDING CANCER PATIENTS & CAREGIVERS HOUSING DURING TREATMENT	800,000
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE PC	SUPPORT OF 2020 SYMPOSIUM CREATED TO FOCUS ON COLLABORATION AND SHARING OF RESEARCH AMONG PHYSICIANS AND SCIENTIFIC SCHOLARS CONDUCTING BIOMEDICAL RESEARCH IN BREAST AND PANCREATIC CANCERS, TYPE 1 DIABETES, AND THE NEUROSCIENCES	22,000.
BAYLOR COLLEGE OF MEDICINE-MARKETING AND CAR DEV ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE PC	SUPPORT OF MARKETING AND CAREER DEVELOPMENT FOR	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

BCM-DR KOEN VENKEN ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE PC	DR KOEN VENKEN, A DESIGNATED MCNAIR SCHOLAR AT BAYLOR COLLEGE OF MEDICINE, FOCUSES ON THE DEVELOPMENT OF CUTTING EDGE MOLECULAR GENETICS AND GENOMIC TECHNOLOGIES TO IDENTIFY NEW CANCER GENES THAT CAN BE TARGETED FOR NOVEL THERAPIES - 7 OF 8.	50,000.
BCM-DR MASSIMO PIETROPAOLO ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE PC	DR MASSIMO PIETROPAOLO, A DESIGNATED MCNAIR SCHOLAR AT BAYLOR COLLEGE OF MEDICINE, IS PURSUING RESEARCH IN THE AREA OF JUVENILE DIABETES - 6 OF 8	100,000.
BCM-DR			

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
BCM-DR. MOHIT KHERA ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE PC		SUPPORT DR MOHIT KHERA'S LABORATORY FOR ANDROLOGY RESEARCH AT BAYLOR COLLEGE OF MEDICINE	125,000
BCM-DR. NUO LI ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE PC		DR. NUO LI, A DESIGNATED MCNAIR SCHOLAR AT BAYLOR COLLEGE OF MEDICINE, FOCUSES ON RESEARCH AIMED AT UNDERSTANDING THE NEURAL CIRCUITS INVOLVED IN THE PLANNING AND EXECUTION OF VOLUNTARY MOVEMENTS TO DEVELOP A PLATFORM IN WHICH ABNORMALITIES IN BRAIN CIRCUITS UNDERLYING COGNITIVE DISORDERS COULD BE QUANTITATIVELY EXAMINED - 4 OF 8.	250,000
BCM-DR RUSSELL RAY ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE PC		DR RUSSELL RAY, A DESIGNATED MCNAIR	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BCM-DR XAQ PITKOW ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE PC	DR XAQ PITKOW, A DESIGNATED MCNAIR SCHOLAR AT BAYLOR COLLEGE OF MEDICINE, FOCUSES ON VISION AND HOW THE BRAIN TRANSFORMS LOW-LEVEL VISUAL FEATURES INTO HIGHER-LEVEL REPRESENTATIONS OF OBJECT PROPERTIES - 7 OF 8.	50,000
BCM-SUSAN L HAMILTON, PHD ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE PC	3/3 PAYMENTS TOWARD GRANT IN THE TOTAL AMOUNT OF \$600,000 TO FUND A STUDY TO ASSESS THE ABILITY OF MODERATE INTENSITY EXERCISE AND EXERCISE MIMETICS TO PROMOTE HEALTHY AGING BY PREVENTING DECLINE IN IMMUNE FUNCTIONS, MUSCLE STRENGTH, BONE DENSITY AND COGNITIVE ABILITIES	208,724
BCM-DR T DORINA PAPAGEORGIOU'S RESEARCH ONE BAYLOR PLAZA, MS BCM 160 HOUSTON, TX 77030	NONE PC	SUPPORT TOWARD DR PAPAGEORGIOU'S WORK FOCUSED ON INVESTIGATIONAL TARGETED BRAIN NEURO-THERAPEUTICS AT BAYLOR COL	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
HOUSTON, TX 77002	PC			
BRIDGES TO LIFE	NONE		FUNDS IN SUPPORT OF MISSION TO CONNECT	30,175
P O. BOX 570895	PC		COMMUNITIES TO PRISONS TO REDUCE THE RECIDIVISM	
HOUSTON, TX 77257			RATE, REDUCE THE NUMBER OF CRIME VICTIMS, AND	
			ENHANCE PUBLIC SAFETY, AND TO MINISTER TO VICTIMS	
			AND OFFENDERS IN AN EFFORT TO SHOW THEM THE	
			TRANSFORMING POWER OF GOD'S LOVE AND FORGIVENESS.	
BROOKWOOD COMMUNITY	NONE		2/5 PAYMENTS TOWARD BROOKWOOD COMMUNITY CITIZEN	100,000
1752 FM 1489				

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CRIME STOPPERS P.O. BOX 541654 HOUSTON, TX 77254	NONE PC	SUPPORT TOWARD GENERAL OPERATING FOR CRIME STOPPERS OF HOUSTON WITH MISSION TO SOLVE AND PREVENT CRIME IN THE GREATER HOUSTON AREA IN PARTNERSHIP WITH CITIZENS, MEDIA AND CRIMINAL JUSTICE SYSTEM	5,000.
EASTER SEALS OF GREATER HOUSTON 4888 LOOP CENTRAL DRIVE, SUITE 200 HOUSTON, TX 77081	NONE PC	SUPPORT OF PROGRAMS THAT FOCUS ON HELPING PEOPLE ACHIEVE THEIR HIGHEST LEVEL OF PHYSICAL, COGNITIVE, AND SOCIAL HEALTH REGARDLESS OF AGE OR TYPE OF DISABILITY	50,000
GIRL SCOUTS OF SAN JACINTO COUNCIL 3110 SOUTHWEST FREEWAY HOUSTON, TX 77098	NONE PC	SUPPORT OF MISSION TO BUILD GIRLS OF COURAGE, CONFIDENCE, AND CHARACTER TO MAKE THE WORLD A BETTER PLACE	35,000.
GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION 2525 WASHINGTON AVENUE HOUSTON, TX 77007	NONE PC	SUPPORT OF MISSION	

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
HOUSTON POLICE FOUNDATION 1200 TRAVIS ST HOUSTON, TX 77002	NONE PC		SUPPORT OF ADOPT A HORSE PROGRAM PROVIDING EQUIPMENT NECESSARY TO THE HOUSTON POLICE DEPARTMENT	15,000
HOUSTON PUBLIC LIBRARY FOUNDATION 500 MCKINNEY HOUSTON, TX 77002	NONE PC		4/5 CONTRIBUTIONS TO ESTABLISH BARBARA BUSH LITERACY PLAZA HONORING MRS. BUSH AND BECOMING THE PHYSICAL FOCAL POINT FOR LITERACY IN HOUSTON.	100,000.
HOUSTON PUBLIC MEDIA FOUNDATION P.O. BOX 3626 HOUSTON, TX 77253	NONE PC		GRANT IN SUPPORT OF EDUCATIONAL CHILDREN'S PROGRAMMING TO EXPAND MINDS AND POSSIBILITIES WITH TRUSTED INFORMATION AND QUALITY ENTERTAINMENT	10,000
HOUSTON ZOO - MCNAIR ASIAN ELEPHANT EXPANSION 1513 CAMBRIDGE STREET HOUSTON, TX				

