

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation The Cynthia & George Mitchell Foundation		A Employer identification number 74-2170127	
Number and street (or P.O. box number if mail is not delivered to street address) 2700 Technology Forest Blvd		Room/suite	B Telephone number (see instructions) (713) 377-5060
City or town, state or province, country, and ZIP or foreign postal code The Woodlands, TX 77381		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 362,780,089		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,255	1,255		
	4 Dividends and interest from securities	5,263,473	5,263,473		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	252,528			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		252,528		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	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	5,517,256	5,517,256		
	13 Compensation of officers, directors, trustees, etc.	212,710			212,710
	14 Other employee salaries and wages	671,524			671,524
	15 Pension plans, employee benefits	218,096			218,096
	16a Legal fees (attach schedule)	8,704			8,704
	b Accounting fees (attach schedule)	12,774	4,500		8,274
	c Other professional fees (attach schedule)	1,928,130			1,928,130
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	118,256			1,156
	19 Depreciation (attach schedule) and depletion	28,467			
	20 Occupancy	243,125			243,125
	21 Travel, conferences, and meetings	177,214			177,214
	22 Printing and publications				
	23 Other expenses (attach schedule)	969,467			862,887
	24 Total operating and administrative expenses. Add lines 13 through 23	4,588,467	4,500		4,331,820
	25 Contributions, gifts, grants paid	11,430,772			11,430,772
	26 Total expenses and disbursements. Add lines 24 and 25	16,019,239	4,500		15,762,592
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-10,501,983			
	b Net investment income (if negative, enter -0-)		5,512,756		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	391,060	744,356	744,356
	2 Savings and temporary cash investments	9,283,525	11,408,595	11,408,595
	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) ▶ _____ 150,000 Less: allowance for doubtful accounts ▶ _____	150,000	150,000	150,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	507,676,318	494,665,564	337,556,109
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ 3,460,236 Less: accumulated depreciation (attach schedule) ▶ _____ 165,669	3,324,218	3,294,567	3,294,567
15 Other assets (describe ▶ _____)	25,843,435	25,901,312	9,626,462	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	546,668,556	536,164,394	362,780,089	
Liabilities	17 Accounts payable and accrued expenses	13,526	1,672	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	13,526	1,672	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	546,655,030	536,162,722	
29 Total net assets or fund balances (see instructions)	546,655,030	536,162,722		
30 Total liabilities and net assets/fund balances (see instructions) .	546,668,556	536,164,394		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	546,655,030
2 Enter amount from Part I, line 27a	2	-10,501,983
3 Other increases not included in line 2 (itemize) ▶ _____	3	9,675
4 Add lines 1, 2, and 3	4	536,162,722
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	536,162,722

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 52,985,052		52,732,524	252,528
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			252,528
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) <div style="float: right; border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	252,528
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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	8,760,927	359,643,137	0.02436
2017	10,638,790	222,643,317	0.04778
2016	12,122,795	114,048,652	0.10630
2015	17,067,106	84,688,866	0.20153
2014	16,879,386	86,251,518	0.19570
2 Total of line 1, column (d)			0.575666
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			0.115133
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			336,767,086
5 Multiply line 4 by line 3			38,773,005
6 Enter 1% of net investment income (1% of Part I, line 27b)			55,128
7 Add lines 5 and 6			38,828,133
8 Enter qualifying distributions from Part XII, line 4			15,785,965

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.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	110,255
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	110,255
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	110,255
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	105,938
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	42,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	147,938
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	37,683
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 37,683 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions 990 .	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.cgmf.org	13	Yes	
14	The books are in care of Spiros Vassilakis Telephone no. (713) 377-5069			

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

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here <input type="checkbox"/> 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
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 2019?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2019 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 2019.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Marilu Hastings PO Box 8937 The Woodlands, TX 77387	Sust Prog VP 40.00	222,025	28,801	854
Drew Nelson PO Box 8937 The Woodlands, TX 77387	Enrgy Pgm Officer 40.00	157,823	22,511	1,782
Emily Warren PO Box 8937 The Woodlands, TX 77387	Water Pgm Officer 40.00	116,250	19,547	914
Marita E Mirzatuny PO Box 8937 The Woodlands, TX 77387	Sr. Prg Assoc 40.00	63,820	8,633	1,638
Total number of other employees paid over \$50,000.				

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
Adamantine Energy LLC 6229 Four Mile Canyon Drive Boulder, CO 80302	Energy consulting	436,849
Gray Suit LLC PO Box 701 Austin, TX 78767	Marketing communication	118,643
Rational Middle Media LLC 401 Market Street Suite 860 Shreveport, LA 71101	Documentary series	140,000
Ross Strategic 1325 4th Ave Suite 1600 Seattle, WA 98101	Strategic development	102,000
Hudson Pacific LLC 344 W 12th St New York, NY 10014	Strategic planning	332,617
Total number of others receiving over \$50,000 for professional services. ▶		1

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 The foundation focuses on improving the governance of shale development in addition to supporting efforts to reduce the negative environmental and community impacts of shale gas development. The unresolved challenges related to shale development and natural gas can be divided into two broad categories. The first set of questions involves natural gas as a fuel source, including to what extent fugitive methane emissions occur and how these emissions can be minimized and to what extent abundant natural gas displaces renewable energy and energy efficiency in electricity generation. The second set of questions involves the risk of impact from hydraulic fracturing and horizontal drilling to develop shale formations. These technologies have a distinct risk to the environment and communities, but these risks can be economically managed. The Shale Sustainability Program supports a number of solution-driven strategies, including: 1. Examination of the interplay between federal, state, and local gove	1,052,069
2 Cooks Branch Conservancy, comprised of approximately 5,300 acres donated by the Mitchell family in 2011, promotes conservation ethics and demonstrates the resilience of nature in perpetuity, offering a rare glimpse into what a century of regeneration looks like in the East Texas Piney Woods. The transformation of the once clear-cut, overgrazed working ranch into an award-winning nature conservancy exemplifies extraordinary habitat management and wildlife conservation on private land. Heat and water stress associated with climate change is making forests more vulnerable throughout the world. Cooks Branch acts as a field laboratory for the study of such things as carbon flux, drought, ecosystem transition, biodiversity, and the effects of fire. The conservancy utilizes tools such as restoration timber harvests, prescribed burning, mechanical and chemical midstory control, invasive species eradication, and replanting in various combinations to meet specific habitat goals. Evidence of the im	770,778
3 The Cynthia and George Mitchell Foundation is committed to clean energy in the state of Texas and supports strategic efforts that ensure that the state's growing demand for power is both minimized and met with the cleanest and water-leanest sources of electricity possible. The Clean Energy Program has three areas of focus: Enhancing Distributed Energy Resources (DERs); Catalyzing community-scale energy projects; and Reducing Industrial emissions. The foundation seeks to invest in initiatives that demonstrate a comprehensive understanding of Texas competitive electricity market structure and can leverage that knowledge to create innovative and effective energy policies that ensure reliability and resource adequacy while reducing the environmental and health impacts of power generation. To achieve its strategic goals, the Clean Energy Program supports: 1. Efforts to bring an array of diverse communities to bear on clean energy policy issues; 2. Policies, analysis, and innovative mechanisms	201,825
4 The Cynthia and George Mitchell Foundation aims to conduct targeted, leveraged intervention in key issues to transform land conservation in Texas. The Land Conservation Program includes a set of strategic and overlapping initiatives to address deficiencies in the current land conservation system and build foundational elements to help ensure a healthy, ecologically diverse, productive, and sustainable landscape for future generations. The goal is to permanently conserve priority lands in Texas through systemic, science-driven stewardship of private lands that ensures healthy waters and abundant habitat. The programs focus includes: 1) Land Conservation Capacity Building 2) Hill Country to the Gulf Coast Land Protection 3) Infrastructure Siting and Habitat Impacts	106,437

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

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	325,732,052
b	Average of monthly cash balances.	1b	16,163,467
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	341,895,519
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	341,895,519
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,128,433
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	336,767,086
6	Minimum investment return. Enter 5% of line 5.	6	16,838,354

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

1	Minimum investment return from Part X, line 6.	1	16,838,354
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	110,255
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	110,255
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	16,728,099
4	Recoveries of amounts treated as qualifying distributions.	4	9,675
5	Add lines 3 and 4.	5	16,737,774
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	16,737,774

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	15,762,592
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	23,373
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	15,785,965
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	15,785,965

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				16,737,774
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	13,140,682			
b From 2015.	13,126,385			
c From 2016.	6,463,517			
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	32,730,584			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ _____ 15,785,965				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				15,785,965
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	951,809			951,809
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	31,778,775			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	12,188,873			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	19,589,902			
10 Analysis of line 9:				
a Excess from 2015.	13,126,385			
b Excess from 2016.	6,463,517			
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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

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

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

2a 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	
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					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test—enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part 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 (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

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

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

c Any submission deadlines:

N/A

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

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

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	11,430,772
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	53,240

Enter gross amounts unless otherwise indicated.

[illegible]

Part XVII

- | | | | |
|--|--|-----|----|
| | | Yes | No |
|--|--|-----|----|

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- | | | |
|-------|--|----|
| 1a(1) | | No |
| 1a(2) | | No |

--	--	--

- | | | |
|--------------|--|-----------|
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |

1c		No
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value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

(see instr.) ☒ Yes ☐ No

Paid Preparer Use Only	Jody Blazek				
	Firm's name ► Blazek & Vetterling				Firm's EIN ► 76-0269860
	Firm's address ► 2900 Wesleyan Suite 200 Houston, TX 77027				Phone no. (713) 439-5739

Form 990FPF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Carleton G Mitchell	Chairman 2.00	0		6,032
2700 Technology Forest 260 The Woodlands, TX 77381				
Katherine Lorenz	President 40.00	209,085	20,489	464
2700 Technology Forest 260 The Woodlands, TX 77381				
Adrienne Dreiss Ropp	Vice President 2.00	0		
2700 Technology Forest 260 The Woodlands, TX 77381				
Spiros Vassilakis	Treasurer 2.00	0		
2700 Technology Forest 260 The Woodlands, TX 77381				
Michelle Robinson	Secretary 1.00	0		
2700 Technology Forest 260 The Woodlands, TX 77381				
Meredith Heimburger	Director 0.50	0		
2700 Technology Forest 260 The Woodlands, TX 77381				
Sheridan Lorenz	Director 0.50	0		
2700 Technology Forest 260 The Woodlands, TX 77381				
Alex Mitchell	Director 0.50	1,950		
2700 Technology Forest 260 The Woodlands, TX 77381				
B Greg Mitchell	Director 0.50	0		2,636
2700 Technology Forest 260 The Woodlands, TX 77381				
Graham Mitchell	Director 0.50	1,675		
2700 Technology Forest 260 The Woodlands, TX 77381				
G Scott Mitchell	Director 0.50	0		
2700 Technology Forest 260 The Woodlands, TX 77381				
J Kirk Mitchell	Director 0.50	0		
2700 Technology Forest 260 The Woodlands, TX 77381				
Mark D Mitchell	Director 0.50	0		2,087
2700 Technology Forest 260 The Woodlands, TX 77381				
M Kent Mitchell	Director 2.00	0		
2700 Technology Forest 260 The Woodlands, TX 77381				
Sarah Mitchell	Director 0.50	0		
2700 Technology Forest 260 The Woodlands, TX 77381				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
1894 Inc2020 Postoffice St Galveston, TX 77550	N/A	PC	To support the Grand 1894 Opera House	7,500
412 Food Rescue Inc6022 Broad St Pittsburgh, PA 15206	N/A	PC	To directly impact hunger and sustainability	500
A Bike for Every Child20 N 4th St G-2 Wilmington, NC 28401	N/A	PC	To have our community come together and support our youth to ride into happier, healthier futures	7,500
Total ► 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
A Reason to Survive200 East 12th St National City, CA 91950	N/A	PC	To provide and support creative arts programs that heal, inspire, amd empower youth	7,733
Advanced Energy Economy Institute 1000 Vermont Ave NW Washington, DC 20005	N/A	PC	For Expanding DERs in Texas	20,000
Air Alliance Houston2520 Caroline St Houston, TX 77004	N/A	PC	To support Participation of Air Alliance Houston in Rice University's Collaborative Action and a Health Impact Assessment of Chapter 313 of the Texas Tax Code	10,000
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Airlie Gardens Foundation Inc 300 Airlie Rd Wilmington, NC 28403	N/A	PC	To establish an outstanding historical garden with cultural and educational programs	5,000
Algae Foundation125 South St Paul St Preston, MN 55965	N/A	PC	To promote the power of algae to transform human society and the environment	5,000
Ali Forney Center Inc224 West 35th St New York, NY 10001	N/A	PC	To protect LGBTQ youth	5,000
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Alimenta La Solidaridad Inc 777 37th Ave 510 Miami, FL 33135	N/A	PC	To mitigate child malnutrition in Venezuela	15,000
All About Rabbits Rescue Inc 110-11 Queens Blvd Forest Hills, NY 11375	N/A	PC	For the rescue of abandoned and neglected rabbits and their placement	17,740
All Hands Volunteers6 County Road 6 Mattapoisett, MA 02739	N/A	PC	To address the immediate and long-term needs of communities impacted by natural disasters	5,000
Total ► 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Allegheny Conference on Community D 11 Stanwix St 17th Fl Pittsburgh, PA 15222	N/A	PC	To stimulate economic growth and improve the Pittsburgh region's quality of life	500
Alliance for Water Efficiency 33 N LaSalle St 2275 Chicago, IL 60602	N/A	PC	To assist Texas water utilities in preparing effective, cost-efficient water conservation plans	25,000
Alliance for Youth Organizing 1023 North Pine St San Antonio, TX 78202	N/A	PC	C3 Planning for How Best to Engage the Young Latinx Community on Climate/Clean Energy in Texas	13,224
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Alzheimer's Foundation of America I 322 Eighth Ave 7th Fl New York, NY 10001	N/A	PC	To provide education and support to individuals living with Alzheimer's disease	12,500
Amazon Watch520 3rd St 108 Oakland, CA 94607	N/A	PC	To protect the rainforest and advance the rights of indigenous peoples in the Amazon Basin	35,000
American Civil Liberties Union Fdn 125 Broad St 18th Fl New York, NY 10004	N/A	PC	Protect the basic civil liberties of all people in the United States	34,000
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
American National Red Cross 431 18th St NW Washington, DC 20006	N/A	PC	For Bahamas Relief	10,000
American National Red Cross Cape Fe 1102 S 16th St Wilmington, NC 28401	N/A	PC	For the Cape Fear area	10,000
American YouthWorks 1901 E Ben White Blvd Austin, TX 78741	N/A	PC	Empowering at-risk youth through education, service and green jobs training	5,500
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Amigos de KorimaPO Box 342 Alpine, TX 79831	N/A	PC	To nurture young lives and minds	5,000
Archbold Expeditions123 Main Dr Venus, FL 33960	N/A	PC	Ecologic research and conservation	10,000
Artist Boat Inc2627 Ave O Galveston, TX 77550	N/A	PC	To promote awareness and preservation of coastal margin and the marine environment	60,000
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Arts Council of Wilmington New Hano 221 N Front St 101 Wilmington, NC 28401	N/A	PC	To establish the Cape Fear region as an arts destination	10,000
Audubon Texas7700 W Hwy 71 Austin, TX 78735	N/A	PC	Sponsorship of Texas Women In Conservation luncheon	10,000
Austin Film Society1901 East 51st St Austin, TX 78723	N/A	PC	To educate the public by viewing films	7,500
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Austin Theatre AlliancePO Box 1566 Austin, TX 78767	N/A	PC	Thirst for Power Documentary and Story of Energy event	16,000
Autism Society of North Carolina In 5121 Kingdom Way Raleigh, NC 27607	N/A	PC	To provide support and promote opportunities	5,000
Bald Head Island Conservancy PO Box 3109 Bald Head Island, NC 28461	N/A	PC	Barrier Island conservation, preservation and education	12,500
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Best Friends Animal Society 5001 Angel Canyon Road Kanab, UT 84741	N/A	PC	For hurricane relief in North Carolina	10,000
Brigade Boys Girls Club Inc 2759 Vance St Wilmington, NC 28412	N/A	PC	To inspire and enable young people through character development	10,000
Brooke USA Inc2333 Alexandria Drive Lexington, KY 40504	N/A	PC	To support sustainable equine welfare programs and beasts of burden in 3rd world countries	25,000
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BuildOn IncPO Box 16741 Stamford, CT 06905	N/A	PC	To break the cycle of poverty, illiteracy and low expectations through service and education	2,665
Cajun Navy Relief IncPO Box 791632 New Orleans, LA 70179	N/A	PC	To provide disaster rescue and relief operations and rescue boat kits	15,000
California State Parks Foundation 33 New Montgomery St Site 520 San Francisco, CA 94105	N/A	PC	To enhance state parks with advocacy, educational programs, capital projects, competitive grants, and more	13,071
Total ► 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Cape Fear Academy Inc 3900 South College Road Wilmington, NC 28412	N/A	PC	Support for a learning community	20,000
Cape Fear Community College Foundat 411 N Front St Wilmington, NC 28401	N/A	PC	To provide scholarships for College Students and support the programs of Cape Fear Community College	14,000
Cape Fear Equine RescuePO Box 1034 Rocky Point, NC 28457	N/A	PC	To save, protect and rehabilitate equines in need	20,000
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Cape Fear Habitat for Humanity Inc 20 N 4th St 200 Wilmington, NC 28401	N/A	PC	For a Christian housing ministry	10,000
Cape Fear Literacy Council 1012 South 17th St Wilmington, NC 28401	N/A	PC	To provide individualized literacy services	5,000
Cape Fear River Watch617 Surrey St Wilmington, NC 28401	N/A	PC	To provide oversight and watchcare for the Cape Fear River	15,000
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Carnegie Mellon University 5000 Forbes Ave Warner Hall 6 Pittsburgh, PA 15213	N/A	PC	To catalyze sustainable urban futures and promote excellence in participatory urban design	500
Casa Montessori Child Development C 404 B Atlanta St Austin, TX 78703	N/A	PC	To provide education	5,000
Catholic Relief Services Inc 228 W Lexington St Baltimore, MD 21201	N/A	PC	For hurricane relief	10,000
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Center For American Progress 1333 H St NW 10th Fl Washington, DC 20005	N/A	PC	To improve the lives of all Americans	22,000
Center For Food Safety 303 Sacramento St 2nd Fl San Francisco, CA 94111	N/A	PC	To challenge harmful food production technologies and promote sustainable alternatives	9,000
Center For Houston's Future Inc 701 Avenida de las Americas 900 Houston, TX 77010	N/A	PC	To undertake a "Phase Zero" scoping effort that leverages the upcoming CHF Climate Summit and the Houston Low-Carbon Energy Summit	30,000
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Central Rocky Mountain Permaculture PO Box 631 Basalt, CO 81621	N/A	PC	Teach alternative farming and gardening techniques	2,000
Charlotte Mecklenburg Library Found 310 North Tryon St Charlotte, NC 28202	N/A	PC	To support Library programs through advocacy, fundraising and endowment management	52,500
Chihuahuan Desert Research Institut PO Box 905 Fort Davis, TX 79734	N/A	PC	Promote public awareness, appreciation, and concern for the natural diversity of the Chihuahuan Desert region	10,000
Total ► 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Chrysalis522 S Main St Los Angeles, CA 90013	N/A	PC	Dedicated to creating a pathway to self-sufficiency for homeless and low-income individuals	18,000
Circle of Blue Inc800 Cottageview Drive Traverse City, MI 49684	N/A	PC	Water, Texas project	70,000
Circles Greater Pittsburgh Inc 100 N Sheridan Ave Fl 4 Pittsburgh, PA 15206	N/A	PC	To inspire and equip Pittsburgh area families and communities to resolve poverty and thrive	500
Total ► 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
City Parks Foundation830 Fifth Ave New York, NY 10065	N/A	PC	For the NYC Parks Department	17,733
Clean Water Fund1444 Eye St NW 400 Washington, DC 20005	N/A	PC	"Building climate resiliency and securing a reliable, affordable water supply in Austin, Texas"	20,000
Clifford Antone FoundationPO Box 6493 Austin, TX 78762	N/A	PC	Lead efforts in our music community to help those in need and to preserve Austin's music culture and community	32,500
Total ► 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Coastal Animal Rescue Effort 1808 Sir Tyler Dr Wilmington, NC 28405	N/A	PC	To treat needy animals, restore their health and find them loving new homes	2,500
Coastal Horizons Center Inc 615 Shipyard Blvd Wilmington, NC 28412	N/A	PC	For Rape Crisis services	10,000
Colorado River Alliance 3625 Lake Austin Blvd Austin, TX 78703	N/A	PC	To keep our waterways clean through the 25th Annual Lake Travis Cleanup and to support execution of the Colorado River Tour	6,000
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 75225	N/A	PC	2020 Texas Counts Pooled Fund	25,000
Communities In Schools of Cape Fear 20 N 4th St 210 Wilmington, NC 28401	N/A	PC	Community support of students, empowering them to stay in school	30,000
Communities In Schools of Charlotte 601 E 5th St 300 Charlotte, NC 28202	N/A	PC	To surround students with a community of support	5,000
Total ► 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Conservation History Association of 1304 Mariposa Drive Austin, TX 78704	N/A	PC	For conducting, transcribing, logging, editing, archiving, indexing and distributing oral history	7,500
Conservative Energy Network 106 W Allegan St Lansing, MI 48933	N/A	PC	CEN Sponsorship	1,000
Cornell University 1300 York Ave Box 314 New York, NY 10065	N/A	PC	For the Anne Moore Breast Cancer Research Fund	10,000
Total ► 3a				11,430,772

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Cystic Fibrosis Foundation 7101 Creedmoor Road 130 Raleigh, NC 27613	N/A	PC	2019 Pipeline To a Cure sponsorship and for research	20,000
Danny Rons RescuePO Box 604 Camden, SC 29021	N/A	PC	To provide adoptive homes for abused and abandoned animals	5,000
Davidson CollegeBox 7170 Davidson, NC 28035	N/A	PC	Private liberal arts education	15,000
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Direct Relief International 6100 Wallace Becknell Road Santa Barbara, CA 93117	N/A	PC	To improve the health and lives of people affected by poverty or emergency situations	21,000
Doctors Without Borders USA Inc 40 Rector St 16th Fl New York, NY 10006	N/A	PC	To provide lifesaving medical humanitarian care	10,000
Domestic Violence Shelter and Servi PO Box 1555 Wilmington, NC 28402	N/A	PC	To provide prevention and direct services for victims of domestic violence	10,000
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Downtown Women's Center 442 S San Pedro St Los Angeles, CA 90013	N/A	PC	To provide permanent supportive housing and a safe and health community	18,000
Duke University324 Blackwell St Durham, NC 27701	N/A	PC	Surveying the Legal Landscape for Energy Development in the Trans-Pecos Region of Texas, A Case Study Applying Energy Governance Principles to Alpine High, and support for Duke Children's Hospital & Health Center	224,000
East Liberty Development Inc 100 N Sheridan Ave 4th Fl Pittsburgh, PA 15206	N/A	PC	To foster the revitalization of the East Liberty community In the City of Pittsburgh	500
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a <i>Paid during the year</i>				
Eastern Surfing Association Inc PO Box 625 Virginia Beach, VA 23451	N/A	PC	Promote amateur surfing competition for the SNC District	5,000
Easterseals UCP North Carolina VA 5171 Glenwood Ave 211 Raleigh, NC 27612	N/A	PC	To create opportunities and promote individual choice and changes th lives of children and adults	5,000
Education Without Walls9809 River Rd Wilmington, NC 28412	N/A	PC	To provide outdoor and adventure education for teens and adults	10,000
Total ▶ 3a				11,430,772

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Eluna1617 JFK Blvd 935 Philadelphia, PA 19103	N/A	PC	For Ryder Hobbs Fundraiser	5,000
Ending Community Homelessness Coali 300 E Highland Mall Blvd Austin, TX 78752	N/A	PC	To provide dynamic, proactive leadership that engages policy makers and the community to end homelessness	20,000
Environment Texas Research Policy C 200 E 30th St Austin, TX 78705	N/A	PC	To protect Texas waterways through green infrastructure and to help Texas cities to go solar	65,000
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Environmental Defense Fund Incorpor 257 Park Ave South New York, NY 10010	N/A	PC	To balance energy, environmental, and public health considerations, advocacy roadmap, electric vehicle efforts, methane satellite project, advancing groundwater sustainability, scoping analysis, CO2/VOC measurements, and scientific staff support.	660,000
Environmental Integrity Project 1206 San Antonio St Austin, TX 78701	N/A	PC	Permit Reconnaissance: To Slow the rise of industrial GHGs in Texas and a petrochemical industry strategy meeting	50,000
Evangelistic Ministries for Christ 521 Bunte Rd Smithville, TX 78957	N/A	PC	Support communities through Ministries and Missions	28,000
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Fairewinds Energy Education Corp 520 Folly Road 25 344 Charleston, SC 29412	N/A	PC	Educate the public about nuclear power and other energy issues	40,000
Familylink Treatment Services Inc 13326 Highway 183 North Gonzales, TX 78629	N/A	PC	To support FamilyLink Kids at Legacy Ranch	10,000
Feeding Texas1524 South IH-35 342 Austin, TX 78704	N/A	PC	To provide a unified voice among food banks to end hunger in Texas	2,500
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First Baptist ChurchPO Box 308 Brackettville, TX 78832	N/A	PC	To love and minister to the people of Kinney County through community outreach	20,000
Fistula Foundation 1922 The Alameda 302 San Jose, CA 95126	N/A	PC	To raise awareness of and funding for fistula	7,000
Food Bank of Central Eastern NC Inc 1924 Capital Blvd Raleigh, NC 27604	N/A	PC	No one goes hungry in Central & Eastern North Carolina	15,000
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Food Forward Inc7412 Fulton Ave 3 North Hollywood, CA 91605	N/A	PC	For rescuing fresh local produce, that would otherwise go to waste, for people in need	8,000
Friends School of Wilmington Inc 350 Pieffer Ave Wilmington, NC 28409	N/A	PC	To educate the whole child	5,000
Fulfillment Fund6100 Wilshire Blvd 600 Los Angeles, CA 90048	N/A	PC	To make college a reality for students growing up in educationally and economically under resourced communities	16,000
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Galveston Island Humane Society Inc 6814 Broadway Galveston, TX 77554	N/A	PC	For promoting animal welfare and the protection and prevention of unwanted or homeless animals	15,000
Galveston Sust Communities Alliance 306 22nd St 200 Galveston, TX 77550	N/A	PC	To increase educational opportunities for all children in the Galveston community	40,000
Galveston Urban Ministries905 43rd St Galveston, TX 77050	N/A	PC	To develop holistic relationships to transform the community we love	8,665
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GHA Autism Supports PO Box 2487 Albemarle, NC 28002	N/A	PC	Provide quality, community services to meet the needs of individuals with Autism Spectrum Disorder	10,000
Girls' Leadership Academy of Wilmin PO Box 7621 Wilmington, NC 28406	N/A	PC	To provide a unique single- gender educational environment for 6th-12th graders	25,000
GiveDirectly Inc PO Box 3221 New York, NY 10008	N/A	PC	Send money directly to the extreme poor	20,000
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Global Fund For Women 800 Market St 7th Fl San Francisco, CA 94102	N/A	PC	For sexual health and reproductive rights	8,000
Gondobay Manga Foundation 578 Washington Blvd 520 Marina del Rey, CA 90292	N/A	PC	For participation in The Impact Circle	12,000
Good Friends of Wilmington PO Box 4222 Wilmington, NC 28406	N/A	PC	To provide financial assistance to individuals and families in need or disadvantaged	4,000
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Good Shepherd Ministries of Wilming 811 Martin St Wilmington, NC 28401	N/A	PC	Feed the hungry, shelter the homeless, foster transition to housing	12,500
Great Plains Inst for Sustainable D 2801 21st Ave S Minneapolis, MN 55407	N/A	PC	Optimal CO2 Pipeline Infrastructure Research and Buildout in Texas	44,850
Great Springs Project Inc 103 E Ridgewood Ct San Antonio, TX 78212	N/A	PC	To create a national park scale preserve between San Antonio and Austin	120,000
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Greater Houston Community Foundatio 515 Post Oak Blvd 1000 Houston, TX 77027	N/A	PC	The Meredith Dreiss and Adrienne Ropp Fund Agreement, to support the work of Locally Managed Marine Areas in Fiji, and general support	269,837
Greenpeace Fund Inc702 H St NW 300 Washington, DC 20001	N/A	PC	Protect and preserve the environment through the funding of grants to other organizations	50,000
Guadalupe Neighborhood Development 813 E 8th St Austin, TX 78702	N/A	PC	Development and rehabilitation of high quality affordable housing for low to moderate income families	10,000
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Halo for Freedom Warrior Foundation 100 Spanish Oak Rd Willow Park, TX 76087	N/A	PC	For the Bald Head Island chapter	25,000
Halo Trust USA Inc 1730 Rhode Island Ave NW 403 Washington, DC 20036	N/A	PC	In honor of Bradley Tirpak	2,000
Hanford Challenge 2719 E Madison St 304 Seattle, WA 98112	N/A	PC	General support	20,000
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Happy Endings Animal Rescue Sanctua 1326 Dove Meadow Rd Solvang, CA 93463	N/A	PC	To provide refuge to animals that would otherwise be euthanized	15,000
Harbor Island Garden Club Inc PO Box 402 Wrightsville Beach, NC 28480	N/A	PC	For community beautification and environmental improvements	10,000
Hazelwood Initiative Inc4901 2nd Ave 2 Pittsburgh, PA 15207	N/A	PC	To be a community-driven organization	500
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Heal the Bay1444 9th St Santa Monica, CA 90401	N/A	PC	Make Southern California's coastal waters and watersheds safe, healthy and clean	13,000
Healing Transitions International I 1251 Goode St Raleigh, NC 27603	N/A	PC	For outreach to homeless substance abusers	10,000
Hearing the Homeless 14811 Huebner Rd Apt 2121 San Antonio, TX 78231	N/A	PC	Seeks to humanize homelessness	2,500
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Helen Caldicott Foundation 131 Forest Hill Dr Asheville, NC 28803	N/A	PC	General support	10,000
Hill Country AlliancePO Box 151675 Austin, TX 78715	N/A	PC	Evaluation, network strategy implementation, and organizational capacity	234,500
HITS Theatre311 W 18th St Houston, TX 77008	N/A	PC	To educate, train and inspire students by providing a professional-level performing arts education	25,665
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Hope From Helen IncPO Box 187 Wrightsville Beach, NC 28480	N/A	PC	General support	25,000
Horatio Alger Association of Dist A 99 Canal Center Plaza 320 Alexandria, VA 22314	N/A	PC	For educational scholarships	40,000
Horses N Heroes of Marion County In 12680 North US Highway 441 Citra, FL 32113	N/A	PC	To provide an equine learning and mentoring experience for young girls	15,000
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Houston Advanced Research Center 8801 Gosling Road The Woodlands, TX 77381	N/A	PC	General support	263,700
Houston Parks Board 300 North Post Oak Lane Houston, TX 77024	N/A	PC	For the Lee LeClear Tennis and Learning Center project	10,000
Impact Circle578 Washington Blvd Marina Del Rey, CA 90292	N/A	PC	To provide transformational impact, enhancement and support to local people in need	12,000
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Indigenous Environmental Network PO Box 485 Bemidji, MN 56619	N/A	PC	To protect the sacredness of Earth Mother from contamination and exploitation	10,000
International Community Foundation 2505 N Ave National City, CA 91950	N/A	PC	For 'Friends of Puente'	45,120
Intrahealth International Inc 6340 Quadrangle Drive 200 Chapel Hill, NC 27517	N/A	PC	For 'End Shame Mali' campaign	10,000
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Jolt Initiative IncPO Box 4185 Austin, TX 78721	N/A	PC	To educate, engage, and mobilize Latinos for a clean energy future in a C3 capacity	20,000
Just Bee6659 Zelzah Ave Reseda, CA 91335	N/A	PC	To create a more welcoming environment for ASD-affected individuals and their families	10,500
Khelshala IncPO Box 380231 Cambridge, MA 02238	N/A	PC	To develop and manage lifetime sports programs	50,000
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KickStart International Inc 1385 Mission St 300 San Francisco, CA 94109	N/A	PC	To help millions of people out of poverty	54,000
Land Trust Alliance Inc 1250 H St NW 600 Washington, DC 20005	N/A	PC	To advance the capacity of Texas land trusts	35,000
Lawrenceville Development Corp 100 43rd St 106 Pittsburgh, PA 15201	N/A	PC	General support	500
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Leading Into New Communities Inc PO Box 401 Wilmington, NC 28402	N/A	PC	General support	2,500
Living Design Foundation Inc 513 Anthes Avd Langley, WA 98260	N/A	PC	To support The Learning Lab	5,000
Los Angeles Education Partnership 202 West First St 6-0410 Los Angeles, CA 90012	N/A	PC	To work as a collaborative partner in high-poverty communities to foster great schools	15,700
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Louisville Film Society IncPO Box 6088 Louisville, KY 40206	N/A	PC	To support 'Laura Dunn's Forest and the Trees' film	25,000
Lower Cape Fear Hospice Foundation 1414 Physicians Drive Wilmington, NC 28401	N/A	PC	In memory of Doreen Sarver	10,000
Lump to Laughter IncPO Box 1295 Wrightsville Beach, NC 28480	N/A	PC	To provide support and raise awareness of the spiritual and emotional journey through breast cancer	10,000
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Marfa Education Foundation Inc PO Box 660 Marfa, TX 79843	N/A	PC	Support and enhance the work of the Marfa Independent School District	10,000
Marfa Live ArtsPO Box 1365 Marfa, TX 79843	N/A	PC	To engage a diverse community through the performing arts	10,000
Marfa Studio of Arts IncPO Box 1189 Marfa, TX 79843	N/A	PC	General support	15,000
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Masonboroorg2524 Independence Blvd Wilmington, NC 28412	N/A	PC	Protect public access to Masonboro Island	10,000
Mauli Ola Foundation Breath of Life 1003 S Coast Hwy Laguna Beach, CA 92651	N/A	PC	General support	5,000
Methow ConservancyPO Box 71 Winthrop, WA 98662	N/A	PC	Inspiring people to care for and conserve the land of the Methow Valley	6,682
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Midnight Mission601 South San Pedro St Los Angeles, CA 90014	N/A	PC	For offering paths to self-sufficiency to men, women and children who have lost direction	18,000
Mobile Loaves Fishes Inc 9301 Hog Eye Rd 950 Austin, TX 78724	N/A	PC	For the 'Community First! Village' project	10,000
Mountains Recreation and Conservati 570 West Ave 26 100 Los Angeles, CA 90065	N/A	GOV	To acquire, develop and conserve additional park and open space lands; protect and conserve water	13,000
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Museum of Contemporary Art San Diego 1100 Kettner Blvd La Jolla, CA 92101	N/A	PC	For the Teen Advisory Group (TAG) and the Teen Art Council	22,500
Museum of Photographic Arts 1649 El Prado San Diego, CA 92101	N/A	PC	For Youth summer camps and programs	12,500
Nami-Wilmington 3240 Beaver Creek Dr SE Southport, NC 28461	N/A	PC	Offer understanding to anyone concerned about mental illnesses and the treatment of mental illness	10,000
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National Academy of Sciences 500 Fifth St NW NAS 206 Washington, DC 20001	N/A	PC	Dissemination for Strengthening Sustainability Programs and Curricula and 2019 The Presidents' Circle	60,000
National Center for Family Philanth 1667 K St NW 550 Washington, DC 20006	N/A	PC	To promote philanthropic values, vision and excellence	15,000
National Immigration Law Center 3420 Wilshire Blvd 108-62 Los Angeles, CA 90010	N/A	PC	To defend and advance the rights of low-income immigrants	20,000
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National Wildlife Federation Austin 505 East Huntland Drive 485 Austin, TX 78752	N/A	PC	For the Texas Living Waters project	190,000
NatureBridge28 Geary St 650 San Francisco, CA 94108	N/A	PC	To foster environmental literacy for the parks in Santa Monica Mountains and Channel Islands	15,000
New Hanover Regional Medical Center 2001 S 17th St Wilmington, NC 28401	N/A	PC	In memory of Sanders Burney and support for the SECU Family house	10,000
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New York UniversityPO Box 29303 New York, NY 10117	N/A	PC	For MA student scholarships	5,000
Nile Sisters Development Initiative 5532 El Cajon Boulevard 5 San Diego, CA 92115	N/A	PC	To educate, support and offer training to refugee and immigrant women and their families	22,000
North Carolina Coastal Federation I 3609 Hwy 24 Ocean Newport, NC 28570	N/A	PC	To protect and restore the coastal water quality and habitats of the N.C. coast	10,000
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North Carolina Harm Reduction Inc 2154 Wrightsville Ave Wilmington, NC 28403	N/A	PC	Dedicated to the implementation of harm reduction interventions for the Wilmington Chapter	10,000
North Carolina Veterinary Medical F 1060 William Moore Drive Raleigh, NC 27607	N/A	PC	For the 'Gallop of Honor' and equine studies	30,000
Nourishnc IncPO Box 3235 Wilmington, NC 28401	N/A	PC	To provide health food to hungry children	2,500
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Oceanic Preservation Society 336 Bon Air Center 384 Greenbrae, CA 94904	N/A	PC	To expose complex, global environmental issues and promote advocacy and support for Leuser, The Last Plance on Earth documentary	20,665
Ocearch1790 Bonanza Drive Park City, UT 84060	N/A	PC	To conduct, sponsor, or fund research on sustainable fisheries management	10,000
Old Baldy FoundationPO Box 3007 Bald Head Island, NC 28461	N/A	PC	For the operation and restoration of Old Baldy and the Fresnel Lens project	95,200
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Old Central Cultural Center Inc PO Box 2111 Galveston, TX 77553	N/A	PC	For 2019 Galveston Juneteenth Celebration/Events	7,000
Orca Network485 Labella Vista Way Freeland, WA 98249	N/A	PC	Raising awareness about the whales	30,000
Pacific Institute654 13th St Oakland, CA 94612	N/A	PC	To Achieve Multiple Benefits through Water Management in Austin	75,000
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a <i>Paid during the year</i>				
Paws Place IncPO Box 67 Winnabow, NC 28479	N/A	PC	For a no-kill shelter dedicated to the rescue, rehabilitation and adoption of dogs	5,000
Pease Park ConservancyPO Box 50065 Austin, TX 78763	N/A	PC	For the rehabilitation beautification, and preservation of Austin's central city park	10,000
Pennsylvania Hunt Cup Committee PO Box 100 Unionville, PA 19375	N/A	PC	To raise funds for charitable purposes	10,000
Total ▶ 3a				11,430,772

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a <i>Paid during the year</i>				
People's Community Clinic Inc 2909 North IH-35 Austin, TX 78722	N/A	PC	Improve the health of medically underserved and uninsured central Texans	2,500
Pittsburgh Downtown Partnership 925 Liberty Ave 4th Fl Pittsburgh, PA 15222	N/A	PC	To advance initiatives that foster economic vitality and improve Downtown life	500
Planned Parenthood Federation of Am 123 William St 10th Fl New York, NY 10038	N/A	PC	Family Planning Centers	10,000
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Planned Parenthood Gulf Coast Inc 4600 Gulf Freeway Houston, TX 77023	N/A	PC	To ensure the right and ability of all individuals to manage their sexual and reproductive health	27,000
Planned Parenthood of the Pacific S 1075 Camino Del Rio South San Diego, CA 92108	N/A	PC	To ensure broad public access to reproductive health care through direct service, education and advocacy	25,000
Planned Parenthood South Atlantic 100 South Boylan Ave Raleigh, NC 27603	N/A	PC	Support for the Wilmington, NC location	10,000
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Plant Chicago Nfp1400 W 46th St Chicago, IL 60609	N/A	PC	To cultivate local circular economies	5,473
Plastic Ocean Project Inc 4210 Wilshire Blvd 304B Wilmington, NC 28403	N/A	PC	For education and outreach to address the global plastic pollution problem	5,000
Profound Gentlemen Inc 7715 Krefield Glen Drive 511 Charlotte, NC 28227	N/A	PC	To build a community of male educators of color	5,000
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a <i>Paid during the year</i>				
PS Arts6701 Center Drive 550 Los Angeles, CA 90045	N/A	PC	To improve the lives of children by providing arts education	12,700
Public Citizen Foundation Inc 1600 20th St NW Washington, DC 20009	N/A	PC	For promomting clean energy and distributed solar resources in Texas	200,000
Rainforest TrustPO Box 841 Warrenton, VA 20188	N/A	PC	To purchase and protect threatened rainforests and save endangered wildlife	30,000
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Resources For The Future1616 P St NW Washington, DC 20036	N/A	PC	To Understand the Key Surface Water Quality Problems in Texas and for policy analysis of tax credits for decarbonized hydrogen	70,000
Rise Incorporated8406 Sunset Road NE Spring Lake Park, MN 55432	N/A	PC	To unlock potential and open doors to success for people with disabilities or other challenges	5,000
Rise UpPO Box 551 Boulder, CO 80306	N/A	PC	To preserve voices and opinions on public affairs that contain views often ignored or distorted	15,000
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Riverlife707 Grant St 35th Fl Pittsburgh, PA 15219	N/A	PC	General support	500
Robert Lawrence House of Opportunit PO Box 68 Hampstead, NC 28443	N/A	PC	To bridge the economic gap between quality equestrian instruction and household income	2,000
Rocky Mountain Institute 2490 Junction Place 200 Boulder, CO 80301	N/A	PC	To provide scholarships to participants of eLab Forge: Texas	7,000
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Room To Read465 California St 1000 San Francisco, CA 94104	N/A	PC	To develop literacy skills among primary school children	50,000
Saint Andrew's On-The-Sound Episc C 101 Airlie Road Wilmington, NC 28403	N/A	PC	Christian people committed to growth in the knowledge and love of God	20,000
Samaritans PursePO Box 3000 Boone, NC 28607	N/A	PC	To provide spiritual and physical aid to hurting people around the world	10,000
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San Diego Children's Choir 1620 Fifth Ave 300 San Diego, CA 92101	N/A	PC	Provide music education and performance experience to the youth of San Diego	27,000
San Diego Companion Rabbit Society 4807 Mercury St A San Diego, CA 92111	N/A	PC	Rescue abandoned domestic rabbits and find them new homes	15,000
San Diego Humane Society and SPCA 5500 Gaines St San Diego, CA 92110	N/A	PC	For the Wildlife Project	5,000
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San Marcos Cinema Club 216 S Wilson St San Marcos, TX 78666	N/A	PC	To support 'For Your Precious Love-The Flames' film	2,700
San Marcos River Foundation Inc PO Box 1393 San Marcos, TX 78667	N/A	PC	General support	40,000
Sand County Foundation Inc 131 W Wilson St Madison, WI 53703	N/A	PC	Leopold Conservation Award Texas	10,000
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Santa Barbara Wildlife Care Network PO Box 6594 Santa Barbara, CA 93160	N/A	PC	General support	25,000
Santa Catalina Island Conservancy PO Box 2739 Avalon, CA 90704	N/A	PC	General support	15,000
Save Barton Creek Association PO Box 5923 Austin, TX 78763	N/A	PC	To Protect Central Texas Creeks, Rivers, and Aquifers from Direct Discharge of Sewage Effluent	15,000
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Save Our Springs Alliance Inc 4701 West Gate Blvd Bldg D 401 Austin, TX 78745	N/A	PC	To protect the Edwards Aquifer	393,015
Save the Children Federation Inc 501 Kings Highway East 400 Fairfield, CT 06825	N/A	PC	In memory of Eli Beard	2,000
Sea Shepherd Conservation Society PO Box 8628 Alexandria, VA 22306	N/A	PC	For the Shark program in Galapagos	20,000
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Sea Turtle Conservancy 4424 NW 13th St B-11 Gainesville, FL 32609	N/A	PC	To ensure the survival of sea turtles within the Caribbean, Atlantic and Pacific	15,000
Sierra Club Foundation 2101 Webster St 1250 Oakland, CA 94612	N/A	PC	Texas Blueprint for Clean Energy for All	50,000
Skywatch Bird Rescue Inc 3600 Lynn Ave Castle Hayne, NC 28429	N/A	PC	To raise public awareness through education	25,000
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Smithville Community Clinic 300 Lunch St Smithville, TX 78957	N/A	PC	To provide hope and healing to those without means	13,000
Solar Sister Inc419 7th St NW 300 Washington, DC 20004	N/A	PC	To eradicate energy poverty by empowering women with economic opportunity	50,000
Solar United Neighbors 1350 Connecticut Ave NW 412 Washington, DC 20036	N/A	PC	To engage Texas conservatives in rooftop solar	55,000
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SongwritingWithSoldiers632 Fogg St 8 Nashville, TN 37203	N/A	PC	Transform lives through the process of collaborative songwriting	20,000
SPEER1201 Spyglass Drive 100 Austin, TX 78746	N/A	PC	Advancing Energy Efficiency Policy in Texas	50,000
St Jude Children's Research Hospita 262 Danny Thomas Place Memphis, TN 38105	N/A	PC	To find cures and means of prevention for childhood catastrophic diseases through research and treatment	25,000
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Stages Inc800 Rosine St Houston, TX 77019	N/A	PC	To advance theatre and enliven community	30,000
Sul Ross State UniversitySRSU Box C-71 Alpine, TX 79832	N/A	PC	Support for SRSU Center For Big Bend Studies	190,000
SurfAid International USA 345 S Coast Hwy 101 K Encinitas, CA 92024	N/A	PC	Improve the health, wellbeing and self-reliance of people living in isolated regions	10,000
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Surfer's Healing Foundation Inc PO Box 1204 Hampstead, NC 28443	N/A	PC	Surf therapy for autistic children	7,500
Surfrider FoundationPO Box 6010 San Clemente, CA 92674	N/A	PC	For the Cape Fear Chapter	17,500
Sustainable SurfPO Box 3058 Manhattan Beach, CA 90266	N/A	PC	General support	5,000
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Swan Songs Musical Last Wishes PO Box 41475 Austin, TX 78704	N/A	PC	Organize private concerts for individuals with a terminal illness	20,000
Teach For America Charlotte 5855 Executive Center Drive 101 Charlotte, NC 28212	N/A	PC	For educational equity and excellence	10,000
Teach For America LAPO Box 398583 San Francisco, CA 94139	N/A	PC	Enlists high-achieving college graduates to educate impoverished kids	9,000
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Texas AM Foundation College Station 401 George Bush Dr College Station, TX 77840	N/A	PC	For the Mitchell Institute, their Physics Enhancement Program (MIPEP), the TAMUG Sea Life Center/Camp, and The George P. Mitchell Society	220,000
Texas AM University Press4354 TAMU College Station, TX 77843	N/A	GOV	General support	40,000
Texas AM University-Kingsville 700 University Blvd MSC 218 Kingsville, TX 78363	N/A	GOV	For the Ceasar Kleberg Wildlife Research Institute, The East Texas Natives Project	5,000
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Texas Agricultural Land Trust PO Box 6152 San Antonio, TX 78209	N/A	PC	Landowner outreach and advocacy efforts in the Greater Big Bend/Trans-Pecos region	112,000
Texas Clean Energy Coalition 327 Congress Ave 450 Austin, TX 78701	N/A	POF	To deepen the Texas Clean Energy Coalition engagement with conservatives	100,000
Texas Climate News3018 Prescott St Houston, TX 77025	N/A	PC	To increase Texas Climate News' readership	10,000
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Texas Energy Poverty Research Insti 611 South Congress Ave 125 Austin, TX 78704	N/A	PC	To Catalyze Equitable Community Solar in Texas	41,500
Texas Health and Environment Allian 3262 Westheimer Road 142 Houston, TX 77098	N/A	PC	For the toxic superfund cleanup in upper Galveston Bay	175,850
Texas Impact Education Fund 200 E 30th St Austin, TX 78705	N/A	PC	To equip and mobilize San Antonio-aria faith communities for water and climate stewardship	15,000
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Texas Lyceum Association Inc 6046 Azalea Lane Dallas, TX 75230	N/A	PC	Texas Lyceum event-Big Bend: Exploring Texas' Last Frontier Sponsorship	5,000
Texas Organizing Project Education 700 S Zarzamora San Antonio, TX 78207	N/A	PC	Community Organizing and Campaign Research for Climate Action in Harris County	50,000
Texas Physicians for Social Respons PO Box 163924 Austin, TX 78716	N/A	PC	General support	16,000
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Texas Property Assessed Clean Energ 98 San Jacinto Blvd 1900 Austin, TX 78701	N/A	PC	Energy and water audit for Huston-Tillotson University and St. Stephen's Episcopal School Campus	18,000
Texas State University Development 601 University Drive San Marcos, TX 78666	N/A	PC	Science, Policy, and Economics to Advance the Sustainable Management of Water and Ecosystems and the Wittliff Collection	305,000
Texas Tribune Inc 919 Congress Ave Sixth Fl Austin, TX 78701	N/A	PC	To provide coverage of water and energy issues in Texas	150,000
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Texas Water Foundation Inc PO Box 13252 Austin, TX 78711	N/A	PC	Fiscal Sponsor for San Antonio's One Water Delegation, general support	234,967
Thalian Association of Wilmington I Box 1111 Wilmington, NC 28402	N/A	PC	Enhance the rich artistic environment of the Cape Fear region	10,000
The Aspen Institute Inc2300 N St 700 Washington, DC 20037	N/A	PC	To support the Aspen Words program	50,000
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The Busch Wildlife Sanctuary Inc 2500 Jupiter Park Dr Jupiter, FL 33458	N/A	PC	For the protection and conservation of Florida's wildlife and natural resources	25,000
The Earth Genome1700 15th St NW Washington, DC 20009	N/A	PC	General support	110,000
The Energy Foundation 301 Battery St 5th Fl San Francisco, CA 94111	N/A	PC	To promote the transition to a sustainable energy future	38,665
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The Funders Network 6705 SW 57th Ave 700 Coral Gables, FL 33143	N/A	PC	For support of the Urban Water Funders	2,500
The Mercer Society 22306 Aldine Westfield Road Humble, TX 77338	N/A	PC	Mercer Arboretum	5,000
The Nature Conservancy VA 4245 N Fairfax Drive 100 Arlington, VA 22203	N/A	PC	Conservation of the Greater Big Bend Region	340,247
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The Philanthropy Workshop Inc 110 East 25th St New York, NY 10010	N/A	PC	To inspire, transform and catalyze a network of effective philanthropists	42,000
The Salvation Army of Cape Fear PO Box 90 Wilmington, NC 28402	N/A	PC	To support the Wilmington location	10,000
The Shumla School IncPO Box 627 Comstock, TX 78837	N/A	PC	Preserving the Oldest 'Books' in North America	20,000
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The Society For Participatory Medic PO Box 1183 Newburyport, MA 01950	N/A	PC	To catalyze collaborative partnerships across the continuum of care to optimize health	30,000
The Sumba Foundation107 Via Escorial San Clemente, CA 92672	N/A	PC	To help the indigenous people of Sumba	7,500
The Synergos Institute 3 East 54th St 14th Fl New York, NY 10022	N/A	PC	Global Philanthropists Circle 12/01/19-11/30/20	24,500
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The Texas AM University System 301 Tarrow St College Station, TX 77840	N/A	GOV	Texas Energy Summit (TX A&M Engineering Experiment Station)	3,500
The Trustees Of Columbia University PO Box 29789 New York, NY 10087	N/A	PC	Texas industrial decarbonization	70,000
The Univ of Texas at Austin Wildflo 4801 La Crosse Ave Austin, TX 78739	N/A	GOV	For the LBJ Wildflower Center	5,000
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The University of Texas at Austin 204 E Dean Keeton St MailStop C2200 Austin, TX 78712	N/A	GOV	Projects related to the Nexus of Food, Land, Energy and Water	139,000
The University of Texas at Austin B 101 E 27th St Stop 5300 Austin, TX 78712	N/A	GOV	Conservation of the Greater Big Bend Region	195,437
The University of Texas at Austin C 10100 Burnet Rd MC R7100 Austin, TX 78758	N/A	GOV	To create a public resource for comprehensive industrial emission reporting	44,806
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The University of Texas at Austin E 2275 Speedway Mail Code C9000 Austin, TX 78712	N/A	GOV	To advance Sustainability Education at the University of Texas at Austin	280,500
The University of Texas at Austin M 110 Inner Campus Drive Austin, TX 78705	N/A	GOV	To Develop Trajectories of Change for Scaling Up Community Solar in Texas	100,000
The University of Texas at Austin M 2515 Speedway Stop C1402 Austin, TX 78712	N/A	GOV	For educational programs	20,000
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The University of Texas at Austin O PO Box 7726 Austin, TX 78713	N/A	GOV	Strategies for Mitigating Climate Impacts of Gulf Coast Industrial Facilities	62,852
The University of Texas Law School 727 E Dean Keeton St Austin, TX 78705	N/A	PC	To assist CGMF in executing the Respect Big Bend initiative	89,000
The Woodlands Center for the Perf A 2005 Lake Robbins Drive The Woodlands, TX 77380	N/A	PC	For the 24th Annual Children's Festival, Nov 7-10, 2019	10,000
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Thorne Ecological Institute PO Box 19107 Boulder, CO 80308	N/A	PC	Connecting youth to nature	159,341
Trans Lifeline101 Broadway 311 Oakland, CA 94607	N/A	PC	For offering direct emotional and financial support to trans people in crisis	33,980
Trinity Edwards Springs Protection PO Box 160971 Austin, TX 78716	N/A	PC	To protect the Trinity and Edwards aquifers and the property rights of landowners, TESSPA Sponsorship	13,165
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Trustees of Boston University 25 Buick St 200 Boston, MA 02215	N/A	PC	General support	130,000
Truth Be ToldPO Box 40221 Austin, TX 78704	N/A	PC	Provides transformational tools for incarcerated women behind and beyond bars	35,000
Turtle Survival Alliance 1989 Colonial Parkway Fort Worth, TX 76110	N/A	PC	To transform passion for turtles into effective conservation action	10,000
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United States Association for UNHCR 1800 Massachusetts Ave NW 500 Washington, DC 20036	N/A	PC	To protect refugees and empower them with hope and opportunity	2,500
United Way of Galveston Inc 2200 Market St 850 Galveston, TX 77550	N/A	PC	For Vision Galveston	260,000
United Way of the Cape Fear Area 5919 Oleander Drive 115 Wilmington, NC 28403	N/A	PC	Build a strong healthy community where people aspire to live	2,500
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University of Houston Foundation 4543 Post Oak Place Dr 250 Houston, TX 77027	N/A	PC	To support hiring of a Strategic Planning Consultant	5,000
University of Houston-TX Music Fest 120 School of Music Bldg Houston, TX 77204	N/A	GOV	2019 Texas Music Festival	20,000
University of North Carolina Wilmin 601 South College Road Wilmington, NC 28403	N/A	GOV	The Village of BHI / Southport HS Scholarship	49,500
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University of Pittsburgh Park Plaza 128 North Craig St Pittsburgh, PA 15260	N/A	PC	To work collaboratively to conduct inter-disciplinary research that improves communities	500
Urban Land Institute2001 L St NW 200 Washington, DC 20036	N/A	PC	To provide leadership in the responsible use of land	500
Urban Surf 4 Kids 2840 Fletcher Parkway 433 El Cajon, CA 92020	N/A	PC	To work with orphan youth and foster kids using water sports as a catalyst	4,000
Total ► 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
US Endowment for Forestry Communiti 908 East North St Greenville, SC 29601	N/A	PC	To accelerate watershed protection at scale in Central Texas through the Hill Country Conservatives	60,000
US Water Alliance1970 Broadway 950 Oakland, CA 94612	N/A	PC	To spotlight and accelerate One Water Management in Texas	65,000
Venice Community Housing Corporatio 720 Rose Ave Venice, CA 90291	N/A	PC	Reduce homelessness, maximize affordable housing	8,000
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Waller Creek ConservancyPO Box 12363 Austin, TX 78711	N/A	PC	To act as steward of Waller Creek	5,000
Wallowa Band Nez Perce Trail Inter PO Box 15 Wallowa, OR 97885	N/A	PC	To tell the story of the Wallowa Band Nez Perce Trail	9,000
Waterloo Greenway Conservancy PO Box 12363 Austin, TX 78711	N/A	PC	To create and maintain a chain of extraordinary urban parks	5,000
Total ► 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
Waves For Water Inc 527 San Vicente Blvd 210 Santa Monica, CA 90402	N/A	PC	Get clean water to every single person who needs it	10,000
Welcome Home Angel Inc 1028 S College Rd Wilmington, NC 28403	N/A	PC	Bring joy and comfort to children in the Wilmington area with chronic/debilitating illnesses/injuries	5,000
Westcave Outdoor Discovery Center 603 W 13th St 2D Austin, TX 78701	N/A	PC	Executive Director Transition Support	15,000
Total ▶ 3a				11,430,772

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Name and address (home or business)				
a <i>Paid during the year</i>				
Westside Childrens Center Inc 5721 W Slauson Ave 140 Culver City, CA 90230	N/A	PC	Provide at risk children and their families with critical, high quality early education programs	13,000
Whidbey Children's TheaterPO Box 1493 Langley, WA 98260	N/A	PC	Create opportunities to discover, experience and participate in the performing arts	20,000
Whidbey Environmental Action Networ PO Box 53 Langley, WA 98260	N/A	PC	For the restoration and preservation of Whidbey Island and Pacific Northwest	40,000
Total ▶ 3a				11,430,772

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Name and address (home or business)				
a <i>Paid during the year</i>				
Whidbey Island Waldorf School PO Box 469 Clinton, WA 98236	N/A	PC	Educate, honor and inspire young human beings	10,000
WildAid Inc333 Pine St 300 San Francisco, CA 94104	N/A	PC	To end the illegal wildlife trade in our lifetimes and the Shark Savers program	7,500
Wilderness WorkshopPO Box 1442 Carbondale, CO 81623	N/A	PC	Protect and conserve the wilderness and natural resources	159,341
Total ▶ 3a				11,430,772

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Wildwood Elementary School Inc 11811 W Olympic Blvd Los Angeles, CA 90064	N/A	PC	To provide support for the Wildwood Outreach Center's 'Systems Thinking Schools' program, the Wildwood Outreach Multicultural Leadership Institute Galveston Project, and general support	245,000
William Marsh Rice University PO Box 1892 Houston, TX 77251	N/A	PC	Collaborative Action to Reduce Industrial Emissions in Greater Houston, the Medieval Studies Program, and the Shepherd School of Music	78,483
Windward Fund 1201 Connecticut Ave NW 300 Washington, DC 20036	N/A	PC	General support	150,000
Total ▶ 3a				11,430,772

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Women Inspirit Inc1800 Pecan Lake Dr Richmond, TX 77406	N/A	PC	For empowering women through education and opportunities	20,000
Women's Global Education Project 136 N Marion St 201 Oak Park, IL 60301	N/A	PC	To provide access to education and to develop training programs that empower women and girls	1,000
Women's International Fund for Educ 3125 San Carlos Way Sacramento, CA 95817	N/A	PC	To create access to higher education for women worldwide	2,000
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
World Wildlife Fund Inc1250 24th St NW Washington, DC 20037	N/A	PC	To protect the future of nature	27,000
Wrightsville Beach Museum of Histor PO Box 584 Wrightsville Beach, NC 28480	N/A	PC	To preserve and to share the history of Wrightsville Beach	5,000
YES Prep Public Schools Inc 5515 South Loop E Fwy B Houston, TX 77033	N/A	PC	For Education-Texas Charter School	75,000
Total ▶ 3a				11,430,772

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA of Wilmington Inc2710 Market St Wilmington, NC 28403	N/A	PC	Support Christian principles through programs that build a healthy spirit, mind and body for all	30,000
Total ▶ 3a				11,430,772

TY 2019 Accounting Fees Schedule**Name:** The Cynthia & George Mitchell Foundation**EIN:** 74-2170127**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DCA CBC accounting	3,774	0	0	3,774
Tax compliance	9,000	4,500	0	4,500

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

TY 2019 Depreciation Schedule

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Software ID: 19009920

Software Version: 2019v5.0

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Computer and electronics	2013-01-01	54,496	24,551	200DB	5.0000	6,792			
Furniture and fixtures	2013-01-01	154,242	28,565	200DB	7.0000	18,752			
Website	2015-01-01	43,841	13,153	SL	15.0000	2,923			

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

TY 2019 Expenditure Responsibility Statement

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Software ID: 19009920

Software Version: 2019v5.0

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Texas Clean Energy Coalition	327 Congress Ave Suite 450 Austin, TX 78701	2018-10-01	350,000	To amplify the market-driven transition to clean energy	350,000	No	7/1/19	2019-07-01	The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.
Texas Clean Energy Coalition	327 Congress Ave Suite 450 Austin, TX 78701	2018-01-01	33,000	To initiate planning to embed conservation and clean energy	33,000	No	7/1/19	2019-07-01	The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.
Texas Clean Energy Coalition	327 Congress Ave Suite 450 Austin, TX 78701	2017-04-01	375,000	To support the market-driven transition to clean energy	375,000	No	4/2/18, 7/1/19	2019-07-01	The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.
Lincoln Institute of Land Policy	113 Brattle Street Cambridge, MA 02138	2018-03-09	5,000	International Land Conservation Network	5,000	No	9/13/2019	2019-09-13	The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.
Texas Clean Energy Coalition	327 Congress Ave Suite 450 Austin, TX 78701	2019-08-01	100,000	To deepen Texas Clean Energy Coalition engagement	100,000	No	5/31/2020	2020-05-31	The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

TY 2019 Investments Corporate Stock Schedule**Name:** The Cynthia & George Mitchell Foundation**EIN:** 74-2170127**Software ID:** 19009920**Software Version:** 2019v5.0**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
6,489,954 shs DVN	352,142,932	168,544,105
65,291 shs DVY	6,440,643	6,898,647
74,180 shs IWM	11,014,517	12,289,401
26,142 shs MDY	8,979,210	9,813,184
109,296 shs QQQ	17,235,130	23,237,423
17,842 shs SPLV	1,023,839	1,040,902
34,564 shs SPY	10,342,274	11,124,769
78,485 shs VNQ	6,951,985	7,282,623
104,442 shs XBI	9,879,189	9,933,479
118,612 shs XLB	6,270,281	7,285,149
277,765 shs XLF	6,865,516	8,549,607
129,472 shs XLI	8,752,657	10,548,084
216,324 shs XLK	14,405,188	19,830,421
121,780 shs XLP	6,598,129	7,669,704
96,866 shs XLU	5,041,109	6,259,481
161,321 shs XLV	13,794,883	16,432,157
86,246 shs XLY	8,928,082	10,816,973

**TY 2019 Land, Etc.
Schedule****Name:** The Cynthia & George Mitchell Foundation**EIN:** 74-2170127**Software ID:** 19009920**Software Version:** 2019v5.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	154,252	47,318	106,934	106,934
Machinery and Equipment	100,996	71,342	29,654	29,654
Improvements	185,603	30,934	154,669	154,669
Land	2,975,543		2,975,543	2,975,543
Miscellaneous	43,842	16,075	27,767	27,767

TY 2019 Legal Fees Schedule**Name:** The Cynthia & George Mitchell Foundation**EIN:** 74-2170127**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DCA CBC legal fees	5,179	0	0	5,179
HR and other consulting matters	3,525	0	0	3,525

TY 2019 Other Assets Schedule**Name:** The Cynthia & George Mitchell Foundation**EIN:** 74-2170127**Software ID:** 19009920**Software Version:** 2019v5.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Conservancy Management LLC	80,697	80,850	81,542
Cook's Branch Conservancy LP	25,762,738	25,820,462	9,544,920

TY 2019 Other Expenses Schedule**Name:** The Cynthia & George Mitchell Foundation**EIN:** 74-2170127**Software ID:** 19009920**Software Version:** 2019v5.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Amortization expense	18,560			
DCA - CBC habitat/environmental	246,427			246,427
DCA - CBC insurance	25,857			25,857
DCA - CBC property management	415,308			415,308
DCA - CBC repairs and maintenance	28,117			28,117
DCA - CBC supplies/G&A	39,833			39,833
Dues/memberships	20,327			20,327
Insurance	12,741			12,741
Office expense	21,579			21,579
Passthrough depr/amort - CBC	88,020			

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Postage/delivery	1,891			1,891
Repairs and maintenance	13,610			13,610
Subscriptions	17,629			17,629
Telephone	11,951			11,951
Training /seminars	7,617			7,617

TY 2019 Other Increases Schedule**Name:** The Cynthia & George Mitchell Foundation**EIN:** 74-2170127**Software ID:** 19009920**Software Version:** 2019v5.0

Description	Amount
Return of grants paid in prior years	9,675

TY 2019 Other Notes/Loans Receivable Short Schedule

Name: The Cynthia & George Mitchell Foundation

EIN: 74-2170127

Software ID: 19009920

Software Version: 2019v5.0

Name of 501(c)(3) Organization	Balance Due
Texas Parks and Wildlife Fdn	150,000

TY 2019 Other Professional Fees Schedule**Name:** The Cynthia & George Mitchell Foundation**EIN:** 74-2170127**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DCA - CBC other professional fees	6,282	0	0	6,282
Habitat/environmental research	214,094	0	0	214,094
Philanthropic consulting fees	1,138,695	0	0	1,138,695
Propery mamagement fees	48,059	0	0	48,059
Public info/website fees	479,019	0	0	479,019
Staffing, recruiting & other svcs	41,981	0	0	41,981

TY 2019 Taxes Schedule**Name:** The Cynthia & George Mitchell Foundation**EIN:** 74-2170127**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-T tax	2,100			
Ad valorem tax	1,156			1,156
Excise tax	115,000			

TY 2019 TransfersToControlledEntities**Name:** The Cynthia & George Mitchell Foundation**EIN:** 74-2170127**Software ID:** 19009920**Software Version:** 2019v5.0

Name	US / Foreign Address	EIN	Description	Amount
Cooks Branch Conservancy LP	2700 Technology Forest Blvd 260 The Woodlands, TX 77381	74-2170127	Contribution to partnership, a direct charitable activity of the foundation, for operating expenses.	913,559
Total				913,559